

# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330079 ADIRONDACK MEDICAL CENTER - SARANAC LAKE</b>				Nonprofit - Other	
2233 STATE ROUTE 86, PO BOX 471		12/31/2022 365 Days Submitted		General Short Term	
SARANAC LAKE, NY 12983				CR Beds 75    POS Beds 0	
FRANKLIN		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate            25.7%	
				Length of Stay                4.1	
				Average Wages                40.88	
				Medicare Part A              8.6%	
				Medicare Part B              8.4%	
				Current Ratio                 1.5	
				Days to Collect               6.3	
				Avg Payment Days            41.4	
				Depreciation Rate            3.1%	
				Return on Equity              -31.9%	
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	34,507,285	Total Charges	336,292,051		
Fixed Assets	60,756,676	Contract Allowance	216,736,534	64.4%	
Other Assets	4,299,983	Operating Revenue	119,555,517	35.6%	
Total Assets	99,563,944	Operating Expense	136,416,512	114.1%	
Current Liabilities	22,307,628	Operating Margin	-16,860,995	-14.1%	
Long Term Liabilities	29,638,708	Other Income	1,672,981	1.4%	
Total Equity	47,617,608	Other Expense	-522	0.0%	
Total Liab. and Equity	99,563,944	Net Profit or Loss	(15,187,492)	-12.7%	
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,134</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,476	10,021,744	10,193,527	0.983148
31	Intensive Care Unit	2,420	2,904,381	3,485,707	0.833226
50	Operating Room	2,579	6,341,113	29,078,699	0.218067
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,363	7,150,046	19,460,236	0.367418
<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	2,419	3,091,326	02 Capital Cost - Movable Equip	2,222	2,147,022
04 Employee Benefits	1,653	9,681,842	05 Administrative and General	0	0
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,856	3,498,139
08/09 Laundry / Housekeeping	2,022	1,998,187	10/11 Dietary and Cafeteria	2,385	1,364,424
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,186	1,495,928
17 Social Services	0	0	18 Other General Service Cost	164	4,869,502
19 Non Physician Anesthetists	0	0	20-23 Education Programs	348	14,083,695

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**330013 ALBANY MEDICAL CENTER HOSPITAL**

Nonprofit - Other

43 NEW SCOTLAND AVENUE, MAIL CODE 12/31/2022 365 Days Submitted  
34

General Short Term

ALBANY, NY 12208

CR Beds 557 POS Beds 0

ALBANY

**Key Performance Ind.**

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate 81.8%

**Balance Sheet**

**Income Statement**

Length of Stay 6.6

Current Assets	539,582,792	Total Charges	3,373,948,565	Average Wages	38.30
Fixed Assets	404,642,358	Contract Allowance	2,265,769,877	67.2%	Medicare Part A 14.3%
Other Assets	230,705,256	Operating Revenue	1,108,178,688	32.8%	Medicare Part B 3.8%
Total Assets	1,174,930,406	Operating Expense	1,320,295,023	119.1%	Current Ratio 2.9
Current Liabilities	183,976,184	Operating Margin	-212,116,335	-19.1%	Days to Collect 47.2
Long Term Liabilities	432,876,610	Other Income	164,520,587	14.8%	Avg Payment Days 31.2
Total Equity	558,077,612	Other Expense	39,986,443	3.6%	Depreciation Rate 5.2%
Total Liab. and Equity	1,174,930,406	Net Profit or Loss	(87,582,191)	-7.9%	Return on Equity -15.7%

**Selected Revenue Departments**

**Revenue Ranking - 217**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	131	224,751,166	460,345,075	0.488223
31	Intensive Care Unit	173	59,532,735	145,091,512	0.410312
50	Operating Room	126	104,456,280	249,792,232	0.418173
52	Labor Room and Delivery Room	492	11,081,328	21,331,133	0.519491
91	Emergency Department	141	63,160,401	230,019,419	0.274587

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	153	41,535,537	02 Capital Cost - Movable Equip	111	35,079,278
04 Employee Benefits	4,049	1,577,225	05 Administrative and General	0	0
06 Maintenance and Repairs	262	10,698,042	07 Operation of Plant	191	23,412,048
08/09 Laundry / Housekeeping	85	21,635,050	10/11 Dietary and Cafeteria	110	13,354,123
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	116	9,859,831
17 Social Services	67	11,132,615	18 Other General Service Cost	17	85,969,916
19 Non Physician Anesthetists	0	0	20-23 Education Programs	6	225,007,427

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**339811 ALBANY MEDICAL CENTER T C**

43 NEW SCOTLAND AVENUE Cost Report not Filed.

ALBANY, NY 12208 CR Beds 0      POS Beds 0

ALBANY **Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES Occupancy Rate      0.0%

Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Medicare Part A	0.0%
Other Assets	0	Operating Revenue	0	0.0% Medicare Part B	0.0%
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			General Service Cost by Line		
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	0	0	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	0	0	05 Administrative and General	0	0
06 Maintenance and Repairs	0	0	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	0	0	10/11 Dietary and Cafeteria	0	0
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**330084 ALICE HYDE MEDICAL CENTER**

Nonprofit - Other

133 PARK STREET, PO BOX 729

9/30/2022 365 Days Submitted

General Short Term

MALONE, NY 12953

CR Beds 36      POS Beds 0

FRANKLIN

**Key Performance Ind.**

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate                      29.4%

**Balance Sheet**

**Income Statement**

Length of Stay                      4.7

Current Assets	26,699,553	Total Charges	244,036,368		Average Wages	32.80
Fixed Assets	36,194,423	Contract Allowance	164,354,926	67.3%	Medicare Part A	4.7%
Other Assets	3,872,916	Operating Revenue	79,681,442	32.7%	Medicare Part B	7.9%
Total Assets	66,766,892	Operating Expense	103,146,297	129.4%	Current Ratio	1.2
Current Liabilities	22,835,365	Operating Margin	-23,464,855	-29.4%	Days to Collect	34.4
Long Term Liabilities	30,910,416	Other Income	10,985,975	13.8%	Avg Payment Days	32.0
Total Equity	13,021,111	Other Expense	0	0.0%	Depreciation Rate	3.0%
Total Liab. and Equity	66,766,892	Net Profit or Loss	(12,478,880)	-15.7%	Return on Equity	-95.8%

**Selected Revenue Departments**

**Revenue Ranking - 2,595**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,830	8,164,122	4,837,424	1.687700
31	Intensive Care Unit	2,513	2,547,179	856,381	2.974353
50	Operating Room	3,049	3,776,846	5,616,921	0.672405
52	Labor Room and Delivery Room	2,548	64,289	23,985	2.680384
91	Emergency Department	2,903	4,846,951	16,058,581	0.301829

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,670	1,415,655	02 Capital Cost - Movable Equip	3,290	827,179
04 Employee Benefits	2,691	4,054,648	05 Administrative and General	0	0
06 Maintenance and Repairs	883	2,500,494	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	2,388	1,525,026	10/11 Dietary and Cafeteria	2,915	992,456
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,300	1,350,101
17 Social Services	0	0	18 Other General Service Cost	239	2,138,398
19 Non Physician Anesthetists	0	0	20-23 Education Programs	301	17,689,281

All Providers

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Sample Hospital reports from the Halmanac.com website.

<b>330090 ARNOT OGDEN MEDICAL CENTER</b>			Nonprofit - Other		
600 ROE AVENUE		12/31/2022 365 Days Submitted		General Short Term	
ELMIRA, NY 14905				CR Beds 151	POS Beds 0
CHEMUNG		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		58.7%	
		Length of Stay		5.7	
		Average Wages		39.64	
		67.9%		Medicare Part A 10.4%	
		32.1%		Medicare Part B 8.1%	
		145.4%		Current Ratio 0.9	
		-45.4%		Days to Collect 78.0	
		29.3%		Avg Payment Days 37.6	
		-1.2%		Depreciation Rate 3.0%	
		-14.9%		Return on Equity -39.8%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	63,514,228	Total Charges	870,064,540		
Fixed Assets	112,986,254	Contract Allowance	590,904,022		
Other Assets	33,740,506	Operating Revenue	279,160,518		
Total Assets	210,240,988	Operating Expense	405,872,230		
Current Liabilities	69,803,931	Operating Margin	-126,711,712		
Long Term Liabilities	35,926,311	Other Income	81,730,401		
Total Equity	104,510,746	Other Expense	-3,406,802		
Total Liab. and Equity	210,240,988	Net Profit or Loss	(41,574,509)		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,229</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,379	46,569,342	35,892,272	1.297475
31	Intensive Care Unit	1,165	12,558,284	18,239,880	0.688507
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	1,099	4,968,927	5,648,366	0.879711
91	Emergency Department	1,029	19,538,615	43,330,823	0.450917
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
01 Capital Cost - Buildings	1,372	7,014,210	02 Capital Cost - Movable Equip	1,069	7,396,897
04 Employee Benefits	343	49,951,014	05 Administrative and General	0	0
06 Maintenance and Repairs	286	9,992,817	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	1,099	4,438,898	10/11 Dietary and Cafeteria	918	4,001,533
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	413	4,176,580
17 Social Services	948	1,185,325	18 Other General Service Cost	81	16,035,351
19 Non Physician Anesthetists	0	0	20-23 Education Programs	118	46,675,915

All Providers

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Sample Hospital reports from the Halmanac.com website.

<b>330235 AUBURN COMMUNITY HOSPITAL</b>			Nonprofit - Other		
17 LANSING STREET		12/31/2022 365 Days Submitted		General Short Term	
AUBURN, NY 13021				CR Beds 71	POS Beds 0
CAYUGA		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	62.8%
				Length of Stay	4.6
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	24,855,598	Total Charges	355,813,679	Average Wages	36.07
Fixed Assets	35,593,359	Contract Allowance	226,206,523	63.6%	Medicare Part A 11.9%
Other Assets	77,815,727	Operating Revenue	129,607,156	36.4%	Medicare Part B 6.1%
Total Assets	138,264,684	Operating Expense	140,994,607	108.8%	Current Ratio 0.6
Current Liabilities	43,319,099	Operating Margin	-11,387,451	-8.8%	Days to Collect 234.6
Long Term Liabilities	12,463,269	Other Income	13,900,914	10.7%	Avg Payment Days 75.1
Total Equity	82,482,316	Other Expense	-48,293	0.0%	Depreciation Rate 3.2%
Total Liab. and Equity	138,264,684	Net Profit or Loss	2,561,756	2.0%	Return on Equity 3.1%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,030</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,977	27,304,641	29,834,601	0.915200
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,479	17,466,424	44,612,637	0.391513
52	Labor Room and Delivery Room	2,527	81,387	1,419,334	0.057342
91	Emergency Department	1,952	9,412,367	28,379,025	0.331666
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	3,236	1,870,906	02	Capital Cost - Movable Equip 2,925,323
04	Employee Benefits	1,194	15,440,274	05	Administrative and General 0
06	Maintenance and Repairs	929	2,299,387	07	Operation of Plant 1,460,376
08/09	Laundry / Housekeeping	2,015	2,010,285	10/11	Dietary and Cafeteria 1,931,798
13	Nursing Administration	0	0	14	Central Service and Supply 0
15	Pharmacy	0	0	16	Medical Records 1,588,848
17	Social Services	1,227	785,976	18	Other General Service Cost 76
19	Non Physician Anesthetists	0	0	20-23	Education Programs 293
					18,431,045

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330085 AURELIA OSBORN FOX MEMORIAL HOSPITAL</b>				Proprietary - Individual			
ONE NORTON AVENUE		12/31/2022 365 Days Submitted		General Short Term			
ONEONTA, NY 13820				CR Beds 53	POS Beds 0		
OTSEGO		<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	25.9%		
				Length of Stay	4.5		
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	13,560,461	Total Charges	225,257,676	Average Wages	35.09		
Fixed Assets	30,375,144	Contract Allowance	146,459,401	65.0%	Medicare Part A	6.5%	
Other Assets	7,938,992	Operating Revenue	78,798,275	35.0%	Medicare Part B	9.1%	
Total Assets	<u>51,874,597</u>	Operating Expense	<u>86,538,199</u>	109.8%	Current Ratio	0.6	
Current Liabilities	24,159,767	Operating Margin	-7,739,924	-9.8%	Days to Collect	34.0	
Long Term Liabilities	3,003,144	Other Income	7,693,884	9.8%	Avg Payment Days	18.5	
Total Equity	<u>24,711,686</u>	Other Expense	<u>502,936</u>	0.6%	Depreciation Rate	2.4%	
Total Liab. and Equity	<u>51,874,597</u>	Net Profit or Loss	<u>(548,976)</u>	-0.7%	Return on Equity	-2.2%	
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,611</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	4,086	7,078,573	3,855,051	1.836181		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	2,886	4,612,353	9,478,214	0.486627		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	2,281	7,594,074	27,644,706	0.274703		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	4,509	773,449	02	Capital Cost - Movable Equip	2,054	2,558,420
04	Employee Benefits	1,928	7,554,483	05	Administrative and General	0	0
06	Maintenance and Repairs	0	0	07	Operation of Plant	1,233	6,168,622
08/09	Laundry / Housekeeping	1,780	2,457,471	10/11	Dietary and Cafeteria	1,616	2,340,745
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	0	(1,646)
17	Social Services	3,005	300	18	Other General Service Cost	208	2,973,827
19	Non Physician Anesthetists	0	0	20-23	Education Programs	373	13,126,713

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**330204 BELLEVUE HOSPITAL CENTER**

Government - City

462 FIRST AVENUE  
NEW YORK, NY 10016  
NEW YORK

6/30/2022 365 Days Amended

General Short Term

CR Beds 445    POS Beds 0

**Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES

Occupancy Rate                      80.1%

Length of Stay                              6.6

Average Wages                              42.37

Medicare Part A                              8.3%

Medicare Part B                              2.1%

Current Ratio                                      (0.2)

Days to Collect                                      39.7

Avg Payment Days                              (265.6)

Depreciation Rate                              0.0%

Return on Equity                                      31.6%

**Balance Sheet**

**Income Statement**

Current Assets	169,459,123	Total Charges	2,927,118,578		
Fixed Assets	0	Contract Allowance	1,596,106,863	54.5%	
Other Assets	177,234,862	Operating Revenue	1,331,011,715	45.5%	
<b>Total Assets</b>	<b>346,693,985</b>	Operating Expense	1,442,387,026	108.4%	
Current Liabilities	-955,246,434	Operating Margin	-111,375,311	-8.4%	
Long Term Liabilities	841,488,699	Other Income	256,932,616	19.3%	
Total Equity	460,451,720	Other Expense	0	0.0%	
<b>Total Liab. and Equity</b>	<b>346,693,985</b>	Net Profit or Loss	145,557,305	10.9%	

**Selected Revenue Departments**

**Revenue Ranking - 156**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	127	227,813,436	231,249,331	0.985142
31	Intensive Care Unit	84	89,284,517	89,507,353	0.997510
50	Operating Room	536	42,907,501	42,910,770	0.999924
52	Labor Room and Delivery Room	402	12,472,853	12,472,853	1.000000
91	Emergency Department	89	74,671,406	76,528,545	0.975733

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	65	66,379,773	02 Capital Cost - Movable Equip	292	20,293,614
04 Employee Benefits	54	173,683,809	05 Administrative and General	160	199,363,127
06 Maintenance and Repairs	436	6,641,631	07 Operation of Plant	48	49,144,571
08/09 Laundry / Housekeeping	53	26,118,936	10/11 Dietary and Cafeteria	138	12,049,328
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	251	6,339,706
17 Social Services	399	3,135,873	18 Other General Service Cost	48	36,059,021
19 Non Physician Anesthetists	0	0	20-23 Education Programs	180	31,608,474

All Providers

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Sample Hospital reports from the Halmanac.com website.

<b>330111 BERTRAND CHAFFEE HOSPITAL</b>			Nonprofit - Other		
224 EAST MAIN STREET		12/31/2022 365 Days Submitted		General Short Term	
SPRINGVILLE, NY 14141				CR Beds 23	POS Beds 0
ERIE		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	31.8%
				Length of Stay	3.7
				Average Wages	29.83
				Medicare Part A	5.4%
				Medicare Part B	5.6%
				Current Ratio	1.6
				Days to Collect	110.6
				Avg Payment Days	37.7
				Depreciation Rate	3.5%
				Return on Equity	-33.2%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	10,491,871	Total Charges	53,452,643		
Fixed Assets	14,489,459	Contract Allowance	26,226,630	49.1%	
Other Assets	44,244	Operating Revenue	27,226,013	50.9%	
Total Assets	25,025,574	Operating Expense	34,447,232	126.5%	
Current Liabilities	6,503,479	Operating Margin	-7,221,219	-26.5%	
Long Term Liabilities	2,755,738	Other Income	1,979,742	7.3%	
Total Equity	15,766,357	Other Expense	0	0.0%	
Total Liab. and Equity	25,025,574	Net Profit or Loss	(5,241,477)	-19.3%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,059</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	4,950	4,194,358	4,210,770	0.996102
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,302	2,669,423	4,600,451	0.580252
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,443	3,369,448	7,654,912	0.440168
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	3,913	1,201,547	02	Capital Cost - Movable Equip
04	Employee Benefits	2,939	3,430,559	05	Administrative and General
06	Maintenance and Repairs	1,604	492,360	07	Operation of Plant
08/09	Laundry / Housekeeping	3,152	852,564	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	2,193	192,861	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				717	4,674,794

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>333301 BLYTHEDALE CHILDREN'S HOSPITAL</b>			Proprietary - Other		
95 BRADHURST AVENUE		12/31/2022 365 Days Settled		Children	
VALHALLA, NY 10595		CR Beds 0		POS Beds 0	
WESTCHESTER		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Medicare Part B 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,791</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			0	0.000000
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
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.

## 330135 BON SECOURS COMMUNITY HOSPITAL

Nonprofit - Other

160 EAST MAIN STREET

12/31/2022 365 Days Submitted

General Short Term

PORT JERVIS, NY 12771

CR Beds 88 POS Beds 0

ORANGE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 36.1%

### Balance Sheet

### Income Statement

Length of Stay 5.4

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	11,879,005	Total Charges	550,983,975	Average Wages	41.50
Fixed Assets	44,636,485	Contract Allowance	476,132,865	86.4% Medicare Part A	11.9%
Other Assets	359,939	Operating Revenue	74,851,110	13.6% Medicare Part B	6.6%
<b>Total Assets</b>	<b>56,875,429</b>	Operating Expense	89,166,786	119.1% Current Ratio	0.5
Current Liabilities	22,222,735	Operating Margin	-14,315,676	-19.1% Days to Collect	85.8
Long Term Liabilities	26,515,150	Other Income	6,364,249	8.5% Avg Payment Days	66.0
Total Equity	8,137,544	Other Expense	-10,530,681	-14.1% Depreciation Rate	4.5%
<b>Total Liab. and Equity</b>	<b>56,875,429</b>	Net Profit or Loss	2,579,254	3.4% Return on Equity	31.7%

### Selected Revenue Departments

Revenue Ranking - 2,671

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,698	16,094,821	94,112,054	0.171018
31	Intensive Care Unit	1,896	5,827,439	17,189,079	0.339020
50	Operating Room	2,883	4,614,604	35,315,720	0.130667
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,224	7,879,821	126,644,111	0.062220

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,214	3,588,785	02 Capital Cost - Movable Equip	2,038	2,596,412
04 Employee Benefits	1,247	14,600,236	05 Administrative and General	2,179	18,217,870
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,427	5,124,050
08/09 Laundry / Housekeeping	2,221	1,720,039	10/11 Dietary and Cafeteria	1,831	2,032,561
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	2,900	392,422
17 Social Services	2,298	151,224	18 Other General Service Cost	143	6,072,697
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.

**334053 BRONX PSYCHIATRIC CENTER**

Government - State

1500 WATERS PLACE

3/31/2022 365 Days Submitted

Psychiatric

BRONX, NY 10461

CR Beds 156    POS Beds 0

BRONX

**Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES

Occupancy Rate                      98.0%

**Balance Sheet**

**Income Statement**

Length of Stay                      413.4

Current Assets	0	Total Charges	0	Average Wages	39.32
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	65,764,266	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-65,764,266	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
<b>Total Liab. and Equity</b>	<b>0</b>	Net Profit or Loss	(65,764,266)	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	912	72,510,715	55,806	1,299.3354 66
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,988	825,253	4,894	168.62546 0
52	Labor Room and Delivery Room	0	0	55,806	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	251	30,045,100	02 Capital Cost - Movable Equip	5,331	26,728
04 Employee Benefits	520	35,658,080	05 Administrative and General	2,653	12,680,794
06 Maintenance and Repairs	542	5,234,734	07 Operation of Plant	2,157	2,656,942
08/09 Laundry / Housekeeping	1,768	2,491,161	10/11 Dietary and Cafeteria	1,225	3,191,789
13 Nursing Administration	3,308	677,823	14 Central Service and Supply	3,343	38,420
15 Pharmacy	1,227	3,137,485	16 Medical Records	4,330	141,228
17 Social Services	2,962	2,987	18 Other General Service Cost	593	28,169
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,215	776,259

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330009 BRONXCARE HOSPITAL CENTER</b>				Nonprofit - Other	
1276 FULTON AVENUE		12/31/2022 365 Days Submitted		General Short Term	
BRONX, NY 10456				CR Beds 382	POS Beds 0
BRONX		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	83.1%
				Length of Stay	6.0
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	501,245,895	Total Charges	1,421,783,437	Average Wages	52.20
Fixed Assets	161,679,628	Contract Allowance	551,433,235	38.8%	Medicare Part A 9.9%
Other Assets	263,526,412	Operating Revenue	870,350,202	61.2%	Medicare Part B 0.9%
Total Assets	926,451,935	Operating Expense	843,896,341	97.0%	Current Ratio 1.2
Current Liabilities	427,139,728	Operating Margin	26,453,861	3.0%	Days to Collect 88.6
Long Term Liabilities	134,002,558	Other Income	49,229,561	5.7%	Avg Payment Days 57.9
Total Equity	365,309,649	Other Expense	-11,395,853	-1.3%	Depreciation Rate 2.9%
Total Liab. and Equity	926,451,935	Net Profit or Loss	87,079,275	10.0%	Return on Equity 23.8%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 305</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	197	193,310,927	521,024,582	0.371021
31	Intensive Care Unit	432	32,420,437	67,630,414	0.479377
50	Operating Room	1,149	23,711,961	11,840,760	2.002571
52	Labor Room and Delivery Room	276	15,267,755	11,380,389	1.341585
91	Emergency Department	128	65,368,341	127,135,416	0.514163
<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	549	17,221,912	02 Capital Cost - Movable Equip	766	10,396,201
04 Employee Benefits	80	136,301,639	05 Administrative and General	431	107,107,404
06 Maintenance and Repairs	245	11,297,766	07 Operation of Plant	157	25,893,573
08/09 Laundry / Housekeeping	214	14,086,291	10/11 Dietary and Cafeteria	218	9,314,241
13 Nursing Administration	3,120	770,654	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	247	6,406,955
17 Social Services	518	2,528,420	18 Other General Service Cost	36	49,240,042
19 Non Physician Anesthetists	0	0	20-23 Education Programs	28	100,985,127

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330233 BROOKDALE HOSPITAL MEDICAL CENTER

Nonprofit - Other

1 BROOKDALE PLAZA

12/31/2022 365 Days Submitted

General Short Term

BROOKLYN, NY 11212

CR Beds 419 POS Beds 0

KINGS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 77.8%

### Balance Sheet

### Income Statement

Length of Stay 7.2

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	298,909,297	Total Charges	1,686,552,315	Average Wages	47.86
Fixed Assets	173,366,274	Contract Allowance	1,006,245,818	59.7%	Medicare Part A 16.5%
Other Assets	209,265,331	Operating Revenue	680,306,497	40.3%	Medicare Part B 1.9%
<b>Total Assets</b>	<b>681,540,902</b>	Operating Expense	1,246,229,335	183.2%	Current Ratio 0.7
Current Liabilities	411,665,069	Operating Margin	-565,922,838	-83.2%	Days to Collect 83.7
Long Term Liabilities	603,680,660	Other Income	533,138,711	78.4%	Avg Payment Days 79.5
Total Equity	-333,804,827	Other Expense	0	0.0%	Depreciation Rate 3.3%
<b>Total Liab. and Equity</b>	<b>681,540,902</b>	Net Profit or Loss	(32,784,127)	-4.8%	Return on Equity 9.8%

### Selected Revenue Departments

Revenue Ranking - 444

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	263	164,211,024	433,336,018	0.378946
31	Intensive Care Unit	216	52,486,826	80,855,913	0.649140
50	Operating Room	538	42,879,660	58,773,999	0.729569
52	Labor Room and Delivery Room	786	7,521,808	4,316,350	1.742632
91	Emergency Department	21	119,579,486	170,014,386	0.703349

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	704	14,131,966	02 Capital Cost - Movable Equip	340	18,410,885
04 Employee Benefits	45	195,520,498	05 Administrative and General	334	126,412,651
06 Maintenance and Repairs	437	6,618,769	07 Operation of Plant	64	42,041,503
08/09 Laundry / Housekeeping	98	20,746,523	10/11 Dietary and Cafeteria	39	19,039,273
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	144	8,866,319
17 Social Services	142	7,029,218	18 Other General Service Cost	13	120,817,089
19 Non Physician Anesthetists	0	0	20-23 Education Programs	72	65,990,916

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330056 BROOKLYN HOSPITAL CENTER - DOWNTOWN CAMPUS</b>				Nonprofit - Other			
121 DEKALB AVENUE		12/31/2022 365 Days Submitted		General Short Term			
BROOKLYN, NY 11201				CR Beds 198	POS Beds 0		
KINGS		<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	75.0%		
				Length of Stay	6.3		
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	279,751,000	Total Charges	1,819,817,838	Average Wages	51.74		
Fixed Assets	128,083,000	Contract Allowance	1,416,765,898	77.9% Medicare Part A	16.9%		
Other Assets	220,912,000	Operating Revenue	403,051,940	22.1% Medicare Part B	2.5%		
Total Assets	<u>628,746,000</u>	Operating Expense	448,887,998	111.4% Current Ratio	1.4		
Current Liabilities	202,669,000	Operating Margin	-45,836,058	-11.4% Days to Collect	77.6		
Long Term Liabilities	189,600,000	Other Income	57,172,567	14.2% Avg Payment Days	79.9		
Total Equity	236,477,000	Other Expense	0	0.0% Depreciation Rate	2.5%		
Total Liab. and Equity	<u>628,746,000</u>	Net Profit or Loss	<u>11,336,509</u>	2.8% Return on Equity	4.8%		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 848</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	781	81,632,769	401,743,170	0.203196		
31	Intensive Care Unit	1,070	13,905,983	118,835,191	0.117019		
50	Operating Room	746	33,603,417	91,765,411	0.366188		
52	Labor Room and Delivery Room	581	9,764,302	9,976,303	0.978750		
91	Emergency Department	419	36,409,085	124,610,080	0.292184		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	618	15,770,285	02	Capital Cost - Movable Equip	1,097	7,120,984
04	Employee Benefits	233	66,869,889	05	Administrative and General	682	74,438,970
06	Maintenance and Repairs	0	0	07	Operation of Plant	314	17,554,913
08/09	Laundry / Housekeeping	328	10,830,673	10/11	Dietary and Cafeteria	586	5,364,953
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	385	4,434,196
17	Social Services	986	1,089,386	18	Other General Service Cost	79	16,731,508
19	Non Physician Anesthetists	0	0	20-23	Education Programs	147	37,558,547

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330229 BROOKS-TLC HOSPITAL SYSTEM, INC</b>				Nonprofit - Other	
529 CENTRAL AVENUE		12/31/2022 365 Days Submitted		General Short Term	
DUNKIRK, NY 14048				CR Beds 56	POS Beds 0
CHAUTAUQUA		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	26.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.9
Current Assets	9,555,257	Total Charges	99,633,652	Average Wages	33.84
Fixed Assets	10,889,447	Contract Allowance	66,201,286	66.4%	Medicare Part A 11.8%
Other Assets	19,481,160	Operating Revenue	33,432,366	33.6%	Medicare Part B 7.0%
Total Assets	<u>39,925,864</u>	Operating Expense	57,626,474	172.4%	Current Ratio 0.6
Current Liabilities	15,785,702	Operating Margin	-24,194,108	-72.4%	Days to Collect 56.6
Long Term Liabilities	12,882,484	Other Income	23,753,863	71.1%	Avg Payment Days 87.3
Total Equity	11,257,678	Other Expense	114,657	0.3%	Depreciation Rate 1.2%
Total Liab. and Equity	<u>39,925,864</u>	Net Profit or Loss	<u>(554,902)</u>	-1.7%	Return on Equity -4.9%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 3,716</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,145	12,105,680	11,610,567	1.042643
31	Intensive Care Unit	2,080	4,675,205	4,453,746	1.049724
50	Operating Room	2,373	7,697,554	8,496,580	0.905959
52	Labor Room and Delivery Room	2,444	161,393	96,828	1.666801
91	Emergency Department	2,519	6,359,835	14,917,864	0.426323
<hr/>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	4,685	653,164	02 Capital Cost - Movable Equip	3,221	866,640
04 Employee Benefits	4,497	1,088,694	05 Administrative and General	0	0
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,149	2,678,945
08/09 Laundry / Housekeeping	2,648	1,240,795	10/11 Dietary and Cafeteria	3,275	829,106
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,935	200,103
17 Social Services	0	0	18 Other General Service Cost	199	3,418,418
19 Non Physician Anesthetists	0	0	20-23 Education Programs	510	7,893,192

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 334026 BRUNSWICK PSYCH CENTER

Proprietary - Corporation

81 LOUDEN AVE

12/31/2022 365 Days Submitted

Psychiatric

AMITYVILLE, NY 11701

CR Beds 146 POS Beds 0

SUFFOLK

### Key Performance Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate 93.9%

### Balance Sheet

### Income Statement

Length of Stay 14.3

Current Assets 8,848,201

Total Charges 160,555,051

Average Wages 44.06

Fixed Assets 949,556

Contract Allowance 114,653,228

71.4% Medicare Part A 0.0%

Other Assets 2,571,406

Operating Revenue 45,901,823

28.6% Medicare Part B 0.0%

Total Assets 12,369,163

Operating Expense 44,342,911

96.6% Current Ratio 1.3

Current Liabilities 6,659,016

Operating Margin 1,558,912

3.4% Days to Collect 63.8

Long Term Liabilities 539,718

Other Income 1,596,357

3.5% Avg Payment Days 37.3

Total Equity 5,170,429

Other Expense 0

0.0% Depreciation Rate 0.9%

Total Liab. and Equity 12,369,163

Net Profit or Loss 3,155,269

6.9% Return on Equity 61.0%

### Selected Revenue Departments

Revenue Ranking - 3,244

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,544	39,799,991	150,331,372	0.264748
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	1,894	4,551,852	02 Capital Cost - Movable Equip	5,256	53,707
04 Employee Benefits	2,167	6,186,794	05 Administrative and General	5,253	2,435,700
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,525	1,981,191
08/09 Laundry / Housekeeping	2,923	1,017,620	10/11 Dietary and Cafeteria	1,954	1,871,306
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,743	229,649
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>334022 BRYLIN HOSP</b>			Proprietary - Corporation		
1263 DELAWARE AVE		12/31/2022 365 Days Settled		Psychiatric	
BUFFALO, NY 14209				CR Beds 88	POS Beds 0
ERIE		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		37.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 9.7	
Current Assets	2,562,661	Total Charges	29,550,527	Average Wages	
Fixed Assets	834,449	Contract Allowance	12,210,775	41.3%	Medicare Part A 0.0%
Other Assets	5,824,302	Operating Revenue	17,339,752	58.7%	Medicare Part B 0.5%
Total Assets	9,221,412	Operating Expense	19,028,217	109.7%	Current Ratio 0.7
Current Liabilities	3,911,412	Operating Margin	-1,688,465	-9.7%	Days to Collect 49.7
Long Term Liabilities	7,704,107	Other Income	369,486	2.1%	Avg Payment Days 19.5
Total Equity	-2,394,107	Other Expense	6,905	0.0%	Depreciation Rate 11.4%
Total Liab. and Equity	9,221,412	Net Profit or Loss	(1,325,884)	-7.6%	Return on Equity 55.4%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,768</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,922	14,037,994	23,342,810	0.601384
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	4,049	1,077,376	02	Capital Cost - Movable Equip 297,007
04	Employee Benefits	3,641	2,110,371	05	Administrative and General 3,277,704
06	Maintenance and Repairs	0	0	07	Operation of Plant 733,583
08/09	Laundry / Housekeeping	4,524	361,865	10/11	Dietary and Cafeteria 655,982
13	Nursing Administration	0	0	14	Central Service and Supply 0
15	Pharmacy	0	0	16	Medical Records 186,039
17	Social Services	0	0	18	Other General Service Cost 1,169,653
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**339812 BUFFALO GENERAL MED CTR T C**

100 HIGH STREET

Cost Report not Filed.

BUFFALO, NY 14203

CR Beds 0

POS Beds 0

ERIE

**Key Performace Ind.**

NATIONAL GOVERNMENT SERVICES

Occupancy Rate

0.0%

**Balance Sheet**

**Income Statement**

Length of Stay

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

**Selected Revenue Departments**

**Revenue Ranking - 5,791**

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 Pharmancy	0	0	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 334052 BUFFALO PSYCHIATRIC CENTER

Government - State

400 FOREST AVE

3/31/2022 365 Days Submitted

Psychiatric

BUFFALO, NY 14213

CR Beds 149 POS Beds 0

ERIE

### Key Performance Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate 98.7%

### Balance Sheet

### Income Statement

Length of Stay 335.4

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Average Wages	36.49
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	51,527,274	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-51,527,274	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	(51,527,274)	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	1,412	45,147,079	53,670	841.197671
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,308	282,907	1,977	143.099140
52	Labor Room and Delivery Room	0	0	53,670	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	1,592	5,850,757	02	Capital Cost - Movable Equip	5,232	62,412
04	Employee Benefits	756	25,663,435	05	Administrative and General	3,031	9,152,423
06	Maintenance and Repairs	733	3,500,872	07	Operation of Plant	3,036	1,315,112
08/09	Laundry / Housekeeping	2,356	1,558,932	10/11	Dietary and Cafeteria	1,754	2,146,396
13	Nursing Administration	4,675	186,323	14	Central Service and Supply	2,754	132,331
15	Pharmacy	1,412	2,516,761	16	Medical Records	3,475	271,858
17	Social Services	1,426	599,441	18	Other General Service Cost	569	54,857
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1,555	155,827

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 332006 CALVARY HOSPITAL INC

Nonprofit - Church

1740 - 70 EASTCHESTER ROAD

12/31/2022 365 Days Amended

Unknown

BRONX, NY 10461

CR Beds 225 POS Beds 0

BRONX

### Key Performance Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate 95.6%

### Balance Sheet

### Income Statement

Length of Stay 35.1

Current Assets	37,677,800	Total Charges	223,165,200	Average Wages	
Fixed Assets	17,008,500	Contract Allowance	102,801,212	46.1%	Medicare Part A 0.0%
Other Assets	13,242,100	Operating Revenue	120,363,988	53.9%	Medicare Part B 0.0%
Total Assets	67,928,400	Operating Expense	140,444,190	116.7%	Current Ratio 1.2
Current Liabilities	30,378,100	Operating Margin	-20,080,202	-16.7%	Days to Collect 96.9
Long Term Liabilities	59,432,700	Other Income	13,207,602	11.0%	Avg Payment Days 46.0
Total Equity	-21,882,400	Other Expense	6,720,600	5.6%	Depreciation Rate 2.6%
Total Liab. and Equity	67,928,400	Net Profit or Loss	(13,593,200)	-11.3%	Return on Equity 62.1%

### Selected Revenue Departments

### Revenue Ranking - 2,119

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	684	89,534,959	165,042,200	0.542497
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,115	2,013,187	02 Capital Cost - Movable Equip	2,476	1,695,715
04 Employee Benefits	651	29,549,016	05 Administrative and General	2,321	16,432,484
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,580	4,440,619
08/09 Laundry / Housekeeping	1,900	2,209,149	10/11 Dietary and Cafeteria	1,125	3,455,865
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	2,243	620,245
17 Social Services	1,061	973,419	18 Other General Service Cost	148	5,728,522
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.

## 330197 CANTON-POTSDAM HOSPITAL

Nonprofit - Other

50 LEROY STREET

12/31/2022 365 Days Submitted

General Short Term

POTSDAM, NY 13676

CR Beds 88      POS Beds 0

SAINT LAWRENCE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate                      72.3%

#### Balance Sheet

#### Income Statement

Length of Stay                      5.5

Current Assets	138,904,683	Total Charges	508,030,336		Average Wages	52.33
Fixed Assets	55,514,268	Contract Allowance	276,411,111	54.4%	Medicare Part A	5.6%
Other Assets	118,263,277	Operating Revenue	231,619,225	45.6%	Medicare Part B	6.1%
Total Assets	312,682,228	Operating Expense	244,856,746	105.7%	Current Ratio	1.3
Current Liabilities	106,347,744	Operating Margin	-13,237,521	-5.7%	Days to Collect	52.7
Long Term Liabilities	79,739,561	Other Income	18,775,480	8.1%	Avg Payment Days	37.5
Total Equity	126,594,923	Other Expense	-132,621	-0.1%	Depreciation Rate	5.7%
Total Liab. and Equity	312,682,228	Net Profit or Loss	5,670,580	2.4%	Return on Equity	4.5%

#### Selected Revenue Departments

Revenue Ranking -      1,426

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,831	31,497,521	27,060,206	1.163979
31	Intensive Care Unit	2,021	5,001,574	3,170,887	1.577342
50	Operating Room	1,838	12,454,340	23,263,658	0.535356
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,839	10,253,285	33,623,838	0.304941

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,311	3,337,800	02 Capital Cost - Movable Equip	1,833	3,212,651
04 Employee Benefits	1,038	18,228,982	05 Administrative and General	0	0
06 Maintenance and Repairs	1,038	1,816,727	07 Operation of Plant	2,011	3,064,701
08/09 Laundry / Housekeeping	1,415	3,314,861	10/11 Dietary and Cafeteria	2,131	1,662,650
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,792	883,142
17 Social Services	2,697	64,795	18 Other General Service Cost	153	5,473,479
19 Non Physician Anesthetists	0	0	20-23 Education Programs	202	28,008,365

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 334046 CAPITAL DISTRICT PSYCH CENTER

Government - State

75 NEW SCOTLAND AVE

3/31/2022 365 Days Submitted

Psychiatric

ALBANY, NY 12208

CR Beds 104 POS Beds 0

ALBANY

### Key Performance Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate 92.8%

### Balance Sheet

### Income Statement

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Average Wages	39.07
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	45,355,988	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-45,355,988	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	(45,355,988)	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	1,703	34,627,816	35,245	982.488750
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,957	905,097	4,399	205.750625
52	Labor Room and Delivery Room	0	0	35,245	0.000000
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,396	3,120,339	02 Capital Cost - Movable Equip	5,243	57,164
04 Employee Benefits	802	24,290,453	05 Administrative and General	2,987	9,549,702
06 Maintenance and Repairs	870	2,578,395	07 Operation of Plant	4,199	611,269
08/09 Laundry / Housekeeping	1,703	2,586,945	10/11 Dietary and Cafeteria	1,913	1,914,649
13 Nursing Administration	0	0	14 Central Service and Supply	3,314	42,284
15 Pharmacy	1,397	2,574,640	16 Medical Records	3,514	265,566
17 Social Services	0	0	18 Other General Service Cost	539	77,342
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,432	292,090

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>331318 CARTHAGE AREA HOSPITAL, INC</b>				Nonprofit - Other	
1001 WEST STREET		12/31/2022 365 Days Submitted		General Short Term	
CARTHAGE, NY 13619				CR Beds 25	POS Beds 0
JEFFERSON		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	70.3%
				Length of Stay	7.6
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	26,059,857	Total Charges	145,020,636	Average Wages	
Fixed Assets	11,621,915	Contract Allowance	85,577,607	59.0%	Medicare Part A 0.0%
Other Assets	5,109,766	Operating Revenue	59,443,029	41.0%	Medicare Part B 5.5%
Total Assets	42,791,538	Operating Expense	66,776,891	112.3%	Current Ratio 1.1
Current Liabilities	23,161,098	Operating Margin	-7,333,862	-12.3%	Days to Collect 46.1
Long Term Liabilities	9,129,140	Other Income	9,286,018	15.6%	Avg Payment Days 84.3
Total Equity	10,501,300	Other Expense	0	0.0%	Depreciation Rate 0.6%
Total Liab. and Equity	42,791,538	Net Profit or Loss	1,952,156	3.3%	Return on Equity 18.6%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,921</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,203	11,587,456	3,675,355	3.152745
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,910	4,508,145	9,800,584	0.459987
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,368	7,128,912	14,913,786	0.478008
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	5,359	291,299	02	Capital Cost - Movable Equip 3,796 543,578
04	Employee Benefits	1,831	8,312,386	05	Administrative and General 3,197 8,175,223
06	Maintenance and Repairs	0	0	07	Operation of Plant 3,071 1,280,124
08/09	Laundry / Housekeeping	2,833	1,078,532	10/11	Dietary and Cafeteria 3,692 670,388
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 2,250 616,930
17	Social Services	0	0	18	Other General Service Cost 289 1,156,334
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.

## 330307 CAYUGA MEDICAL CENTER AT ITHACA

Nonprofit - Other

101 DATES DRIVE

12/31/2022 365 Days Submitted

General Short Term

ITHACA, NY 14850

CR Beds 94 POS Beds 0

TOMPKINS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 75.8%

### Balance Sheet

### Income Statement

Length of Stay 5.4

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	67,819,990	Total Charges	628,251,778	Average Wages	36.83
Fixed Assets	105,107,187	Contract Allowance	325,907,435	51.9%	Medicare Part A 6.2%
Other Assets	133,407,576	Operating Revenue	302,344,343	48.1%	Medicare Part B 8.9%
<b>Total Assets</b>	<b>306,334,753</b>	Operating Expense	342,002,727	113.1%	Current Ratio 1.1
Current Liabilities	63,786,878	Operating Margin	-39,658,384	-13.1%	Days to Collect 309.0
Long Term Liabilities	54,603,368	Other Income	38,054,567	12.6%	Avg Payment Days 40.8
Total Equity	187,944,507	Other Expense	14,257,212	4.7%	Depreciation Rate 3.9%
<b>Total Liab. and Equity</b>	<b>306,334,753</b>	Net Profit or Loss	(15,861,029)	-5.2%	Return on Equity -8.4%

### Selected Revenue Departments

Revenue Ranking - 1,147

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,502	41,402,153	33,705,245	1.228359
31	Intensive Care Unit	1,423	9,804,756	4,643,291	2.111596
50	Operating Room	1,012	26,212,380	42,436,401	0.617686
52	Labor Room and Delivery Room	1,839	1,461,787	629,559	2.321922
91	Emergency Department	1,225	16,557,993	31,348,717	0.528187

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,272	7,617,893	02 Capital Cost - Movable Equip	1,380	5,135,091
04 Employee Benefits	437	42,152,790	05 Administrative and General	0	0
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,257	6,010,340
08/09 Laundry / Housekeeping	1,176	4,162,134	10/11 Dietary and Cafeteria	1,427	2,678,041
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	683	2,655,749
17 Social Services	1,734	392,624	18 Other General Service Cost	123	7,904,768
19 Non Physician Anesthetists	0	0	20-23 Education Programs	137	40,265,463

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330033 CHENANGO MEMORIAL HOSPITAL</b>			Nonprofit - Other		
179 NORTH BROAD STREET		12/31/2022 365 Days Submitted		General Short Term	
NORWICH, NY 13815				CR Beds 53    POS Beds 0	
CHENANGO		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		21.5%	
		Length of Stay		4.4	
		Average Wages		31.85	
		64.8%		Medicare Part A 5.7%	
		35.2%		Medicare Part B 4.4%	
		106.2%		Current Ratio 1.2	
		-6.2%		Days to Collect 36.3	
		8.7%		Avg Payment Days 39.0	
		0.0%		Depreciation Rate 3.5%	
		2.5%		Return on Equity 4.5%	
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	22,872,308	Total Charges	227,183,094		
Fixed Assets	50,088,741	Contract Allowance	147,216,892		
Other Assets	10,407,750	Operating Revenue	79,966,202		
Total Assets	<u>83,368,799</u>	Operating Expense	<u>84,931,967</u>		
Current Liabilities	18,945,879	Operating Margin	-4,965,765		
Long Term Liabilities	20,370,300	Other Income	6,956,284		
Total Equity	<u>44,052,620</u>	Other Expense	0		
Total Liab. and Equity	<u>83,368,799</u>	Net Profit or Loss	<u>1,990,519</u>		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,589</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	4,072	7,116,600	17,114,163	0.415831
31	Intensive Care Unit	2,153	4,285,168	3,966,685	1.080289
50	Operating Room	3,283	2,735,527	23,821,375	0.114835
52	Labor Room and Delivery Room	2,297	359,148	408,641	0.878884
91	Emergency Department	2,374	7,071,721	15,121,851	0.467649
<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	2,694	2,591,757	02 Capital Cost - Movable Equip	2,553	1,566,487
04 Employee Benefits	2,291	5,613,783	05 Administrative and General	0	0
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,793	3,726,272
08/09 Laundry / Housekeeping	1,994	2,039,280	10/11 Dietary and Cafeteria	2,331	1,431,263
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	2,582	483,039
17 Social Services	2,538	93,918	18 Other General Service Cost	231	2,273,989
19 Non Physician Anesthetists	0	0	20-23 Education Programs	410	11,517,566

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330211 CLAXTON-HEPBURN MEDICAL CENTER

Nonprofit - Other

214 KING STREET

12/31/2022 365 Days Submitted

General Short Term

OGDENSBURG, NY 13669

CR Beds 29 POS Beds 0

SAINT LAWRENCE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 69.5%

#### Balance Sheet

#### Income Statement

Length of Stay 5.5

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	18,130,839	Total Charges	267,388,003	Average Wages	29.94
Fixed Assets	34,497,700	Contract Allowance	160,454,448	60.0%	Medicare Part A 5.8%
Other Assets	23,341,104	Operating Revenue	106,933,555	40.0%	Medicare Part B 10.5%
<b>Total Assets</b>	<b>75,969,643</b>	Operating Expense	124,056,421	116.0%	Current Ratio 0.4
Current Liabilities	41,060,897	Operating Margin	-17,122,866	-16.0%	Days to Collect 488.8
Long Term Liabilities	22,100,789	Other Income	16,079,622	15.0%	Avg Payment Days 98.7
Total Equity	12,807,957	Other Expense	0	0.0%	Depreciation Rate 2.7%
<b>Total Liab. and Equity</b>	<b>75,969,643</b>	Net Profit or Loss	(1,043,244)	-1.0%	Return on Equity -8.1%

#### Selected Revenue Departments

Revenue Ranking - 2,276

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,441	10,179,280	6,160,263	1.652410
31	Intensive Care Unit	2,155	4,281,131	4,044,057	1.058623
50	Operating Room	2,250	8,653,538	18,936,493	0.456977
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,584	5,999,066	17,208,602	0.348609

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,651	2,652,047	02 Capital Cost - Movable Equip	2,505	1,659,441
04 Employee Benefits	1,299	13,791,022	05 Administrative and General	0	0
06 Maintenance and Repairs	911	2,394,592	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	2,305	1,625,880	10/11 Dietary and Cafeteria	2,728	1,097,356
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,752	907,408
17 Social Services	1,149	868,996	18 Other General Service Cost	211	2,866,362
19 Non Physician Anesthetists	0	0	20-23 Education Programs	275	19,921,028

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>331307 CLIFTON FINE HOSPITAL</b>			Nonprofit - Other		
1014 OSWEGATCHIE TRAIL		12/31/2022 365 Days Submitted		General Short Term	
STAR LAKE, NY 13690				CR Beds 20	POS Beds 0
SAINT LAWRENCE		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		63.9%	
		Length of Stay		97.2	
		Average Wages			
		6.5%		Medicare Part A 0.0%	
		93.5%		Medicare Part B 12.5%	
		124.9%		Current Ratio 2.9	
		-24.9%		Days to Collect 85.9	
		7.3%		Avg Payment Days 37.1	
		0.0%		Depreciation Rate 3.3%	
		-17.7%		Return on Equity -25.6%	
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	6,580,299	Total Charges	9,676,445		
Fixed Assets	1,961,294	Contract Allowance	631,814		
Other Assets	923,946	Operating Revenue	9,044,631		
Total Assets	9,465,539	Operating Expense	11,300,478		
Current Liabilities	2,258,716	Operating Margin	-2,255,847		
Long Term Liabilities	950,846	Other Income	657,025		
Total Equity	6,255,977	Other Expense	0		
Total Liab. and Equity	9,465,539	Net Profit or Loss	(1,598,822)		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,429</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	4,684	4,963,681	1,758,055	2.823393
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	4,341	946,898	1,121,619	0.844224
<hr/>					
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	5,560	181,886	02	Capital Cost - Movable Equip
04	Employee Benefits	4,547	1,027,956	05	Administrative and General
06	Maintenance and Repairs	1,695	385,276	07	Operation of Plant
08/09	Laundry / Housekeeping	5,486	157,609	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	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.

<b>330265 CLIFTON SPRINGS HOSPITAL AND CLINIC</b>				Nonprofit - Other	
2 COULTER ROAD		12/31/2022 365 Days Submitted		General Short Term	
CLIFTON SPRINGS, NY 14432				CR Beds 71	POS Beds 0
ONTARIO		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	53.7%
				Length of Stay	7.2
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages	36.81
Current Assets	21,773,999	Total Charges	266,359,941	62.0%	Medicare Part A
Fixed Assets	52,591,309	Contract Allowance	165,176,604	38.0%	Medicare Part B
Other Assets	4,941,389	Operating Revenue	101,183,337	109.8%	Current Ratio
Total Assets	79,306,697	Operating Expense	111,119,370	-9.8%	Days to Collect
Current Liabilities	14,805,738	Operating Margin	-9,936,033	11.0%	Avg Payment Days
Long Term Liabilities	10,003,982	Other Income	11,120,015	0.0%	Depreciation Rate
Total Equity	54,496,977	Other Expense	0	1.2%	Return on Equity
Total Liab. and Equity	79,306,697	Net Profit or Loss	1,183,982		2.2%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,329</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,747	15,603,147	18,079,104	0.863049
31	Intensive Care Unit	2,686	1,679,917	2,092,171	0.802954
50	Operating Room	2,994	4,072,569	25,732,405	0.158266
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,552	6,168,043	14,747,835	0.418234
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,613	2,702,008	02	Capital Cost - Movable Equip
04	Employee Benefits	3,396	2,491,992	05	Administrative and General
06	Maintenance and Repairs	691	3,860,612	07	Operation of Plant
08/09	Laundry / Housekeeping	2,217	1,721,550	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	2,138	210,146	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				733	4,468,066

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>331320 COBLESKILL REGIONAL HOSPITAL</b>				Nonprofit - Other	
178 GRANDVIEW DRIVE		12/31/2022 365 Days Submitted		General Short Term	
COBLESKILL, NY 12043				CR Beds 25	POS Beds 0
SCHOHARIE		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	44.6%
				Length of Stay	10.1
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	39,884,260	Total Charges	87,888,770	Average Wages	
Fixed Assets	7,488,834	Contract Allowance	47,385,224	53.9%	Medicare Part A 0.0%
Other Assets	823,249	Operating Revenue	40,503,546	46.1%	Medicare Part B 9.3%
Total Assets	48,196,343	Operating Expense	32,860,198	81.1%	Current Ratio 51.1
Current Liabilities	780,198	Operating Margin	7,643,348	18.9%	Days to Collect 2.1
Long Term Liabilities	1,226,092	Other Income	1,990,951	4.9%	Avg Payment Days 17.4
Total Equity	46,190,053	Other Expense	2,088	0.0%	Depreciation Rate 4.4%
Total Liab. and Equity	48,196,343	Net Profit or Loss	9,632,211	23.8%	Return on Equity 20.9%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 3,424</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	4,244	6,466,361	3,969,649	1.628950
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,016	768,806	2,492,839	0.308406
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,618	5,856,074	11,258,193	0.520161
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	4,917	522,529	02	Capital Cost - Movable Equip 781,696
04	Employee Benefits	3,447	2,408,694	05	Administrative and General 0
06	Maintenance and Repairs	0	0	07	Operation of Plant 1,504,173
08/09	Laundry / Housekeeping	3,368	740,615	10/11	Dietary and Cafeteria 597,660
13	Nursing Administration	0	0	14	Central Service and Supply 0
15	Pharmacy	0	0	16	Medical Records 0
17	Social Services	0	0	18	Other General Service Cost 1,037,293
19	Non Physician Anesthetists	0	0	20-23	Education Programs 4,826,455

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330094 COLUMBIA MEMORIAL HOSPITAL</b>				Nonprofit - Other	
71 PROSPECT AVENUE		12/31/2022 365 Days Submitted		General Short Term	
HUDSON, NY 12534				CR Beds 183	POS Beds 0
COLUMBIA		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	36.0%
				Length of Stay	8.2
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	48,663,573	Total Charges	527,282,906	Average Wages	42.90
Fixed Assets	42,804,743	Contract Allowance	383,747,784	72.8%	Medicare Part A 8.5%
Other Assets	24,350,177	Operating Revenue	143,535,122	27.2%	Medicare Part B 7.1%
Total Assets	115,818,493	Operating Expense	170,479,394	118.8%	Current Ratio 1.7
Current Liabilities	28,912,361	Operating Margin	-26,944,272	-18.8%	Days to Collect 24.8
Long Term Liabilities	19,289,240	Other Income	10,042,778	7.0%	Avg Payment Days 45.5
Total Equity	67,616,892	Other Expense	0	0.0%	Depreciation Rate 4.3%
Total Liab. and Equity	115,818,493	Net Profit or Loss	(16,901,494)	-11.8%	Return on Equity -25.0%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,917</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,003	26,844,419	35,004,113	0.766893
31	Intensive Care Unit	2,240	3,752,305	4,326,960	0.867192
50	Operating Room	1,755	13,490,091	44,399,357	0.303835
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,716	11,375,606	36,264,968	0.313680
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	2,325	3,302,278	02	Capital Cost - Movable Equip 1,722 3,559,806
04	Employee Benefits	1,507	11,139,659	05	Administrative and General 2,031 20,564,254
06	Maintenance and Repairs	0	0	07	Operation of Plant 2,090 2,836,567
08/09	Laundry / Housekeeping	1,870	2,271,133	10/11	Dietary and Cafeteria 1,443 2,641,945
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 912 1,992,481
17	Social Services	967	1,131,199	18	Other General Service Cost 133 6,670,065
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>331316 COMMUNITY MEMORIAL HOSPITAL, INC</b>			Nonprofit - Other		
150 BROAD STREET		12/31/2022 365 Days Submitted		General Short Term	
HAMILTON, NY 13346				CR Beds 25	POS Beds 0
MADISON		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		67.1%	
		Length of Stay		5.6	
		Average Wages			
		Medicare Part A		0.0%	
		Medicare Part B		5.6%	
		Current Ratio		1.5	
		Days to Collect		70.0	
		Avg Payment Days		33.9	
		Depreciation Rate		4.9%	
		Return on Equity		8.9%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	13,167,286	Total Charges	101,012,593		
Fixed Assets	19,923,006	Contract Allowance	47,821,773	47.3%	
Other Assets	6,634,771	Operating Revenue	53,190,820	52.7%	
Total Assets	39,725,063	Operating Expense	56,728,386	106.7%	
Current Liabilities	8,968,504	Operating Margin	-3,537,566	-6.7%	
Long Term Liabilities	6,839,275	Other Income	6,209,366	11.7%	
Total Equity	23,917,284	Other Expense	540,152	1.0%	
Total Liab. and Equity	39,725,063	Net Profit or Loss	2,131,648	4.0%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,052</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,182	11,781,662	7,329,260	1.607483
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,654	5,938,862	13,633,510	0.435608
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,147	4,089,243	7,829,156	0.522310
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	3,887	1,218,816	02	Capital Cost - Movable Equip
04	Employee Benefits	2,281	5,653,832	05	Administrative and General
06	Maintenance and Repairs	1,800	265,514	07	Operation of Plant
08/09	Laundry / Housekeeping	3,297	777,329	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	2,936	8,642	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.

## 330277 CORNING HOSPITAL

Nonprofit - Other

1 GUTHRIE DRIVE

6/30/2022 365 Days Amended

General Short Term

CORNING, NY 14830

CR Beds 57      POS Beds 0

STEUBEN

### Key Performance Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate                      70.1%

Length of Stay                              4.2

### Balance Sheet

### Income Statement

Current Assets	64,138,379	Total Charges	671,590,114		Average Wages	34.36
Fixed Assets	91,574,039	Contract Allowance	519,851,702	77.4%	Medicare Part A	6.0%
Other Assets	191,677,173	Operating Revenue	151,738,412	22.6%	Medicare Part B	7.7%
<b>Total Assets</b>	<b>347,389,591</b>	Operating Expense	137,174,327	90.4%	Current Ratio	1.1
Current Liabilities	56,979,944	Operating Margin	14,564,085	9.6%	Days to Collect	35.7
Long Term Liabilities	62,858,501	Other Income	-7,456,513	-4.9%	Avg Payment Days	27.7
Total Equity	227,551,146	Other Expense	5,222	0.0%	Depreciation Rate	5.2%
<b>Total Liab. and Equity</b>	<b>347,389,591</b>	Net Profit or Loss	7,102,350	4.7%	Return on Equity	3.1%

### Selected Revenue Departments

Revenue Ranking - 1,851

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,532	18,028,512	28,000,138	0.643872
31	Intensive Care Unit	2,185	4,099,146	4,871,085	0.841526
50	Operating Room	1,723	13,908,697	65,341,999	0.212860
52	Labor Room and Delivery Room	1,845	1,441,603	1,581,183	0.911724
91	Emergency Department	2,046	8,859,340	39,774,637	0.222738

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,554	6,015,630	02 Capital Cost - Movable Equip	1,901	2,985,253
04 Employee Benefits	1,873	7,935,723	05 Administrative and General	2,724	11,996,343
06 Maintenance and Repairs	853	2,680,913	07 Operation of Plant	3,903	737,483
08/09 Laundry / Housekeeping	2,760	1,129,915	10/11 Dietary and Cafeteria	3,018	943,189
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,512	266,043
17 Social Services	2,804	47,884	18 Other General Service Cost	165	4,848,999
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,568	137,897

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 334004 CREEDMOOR PSYCHIATRIC CENTER

Government - State

80-45 WINCHESTER BLVD BLDG B

3/31/2022 365 Days Submitted

Psychiatric

QUEENS VILLAGE, NY 11427

CR Beds 349 POS Beds 0

QUEENS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 86.1%

#### Balance Sheet

#### Income Statement

Length of Stay 444.0

Current Assets 0

Total Charges 0

Average Wages 40.75

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 105,043,102

0.0% Current Ratio

Current Liabilities 0

Operating Margin -105,043,102

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 (105,043,102)

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	545	106,502,790	109,657	971.235671
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,914	1,004,656	6,541	153.593640
52	Labor Room and Delivery Room	0	0	109,657	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	1,056	9,617,516	02 Capital Cost - Movable Equip	5,083	122,885
04 Employee Benefits	286	58,276,346	05 Administrative and General	2,175	18,249,386
06 Maintenance and Repairs	336	8,517,525	07 Operation of Plant	2,206	2,553,353
08/09 Laundry / Housekeeping	1,280	3,759,284	10/11 Dietary and Cafeteria	843	4,255,976
13 Nursing Administration	2,313	1,324,244	14 Central Service and Supply	2,442	204,510
15 Pharmacy	789	5,166,385	16 Medical Records	3,960	197,611
17 Social Services	2,606	80,635	18 Other General Service Cost	558	62,992

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

19 Non Physician Anesthetists	0	0	20-23 Education Programs	966	2,286,649
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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330203 CROUSE HOSPITAL

Nonprofit - Other

736 IRVING AVENUE

12/31/2022 365 Days Submitted

General Short Term

SYRACUSE, NY 13210

CR Beds 416 POS Beds 0

ONONDAGA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 67.5%

### Balance Sheet

### Income Statement

Length of Stay 7.2

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	120,486,593	Total Charges	1,026,264,424	Average Wages	44.43
Fixed Assets	101,926,550	Contract Allowance	520,348,166	50.7%	Medicare Part A 10.4%
Other Assets	37,693,422	Operating Revenue	505,916,258	49.3%	Medicare Part B 3.5%
<b>Total Assets</b>	<b>260,106,565</b>	Operating Expense	509,355,111	100.7%	Current Ratio 1.0
Current Liabilities	118,959,676	Operating Margin	-3,438,853	-0.7%	Days to Collect 40.5
Long Term Liabilities	121,414,740	Other Income	23,782,833	4.7%	Avg Payment Days 52.7
Total Equity	19,732,149	Other Expense	8,474,443	1.7%	Depreciation Rate 1.0%
<b>Total Liab. and Equity</b>	<b>260,106,565</b>	Net Profit or Loss	11,869,537	2.3%	Return on Equity 60.2%

### Selected Revenue Departments

Revenue Ranking - 653

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	387	131,777,018	234,842,440	0.561129
31	Intensive Care Unit	649	23,292,454	13,028,754	1.787773
50	Operating Room	409	51,652,707	129,877,248	0.397704
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	831	23,261,880	66,363,131	0.350524

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,569	5,953,814	02 Capital Cost - Movable Equip	4,800	214,028
04 Employee Benefits	395	45,892,273	05 Administrative and General	1,039	52,155,146
06 Maintenance and Repairs	0	0	07 Operation of Plant	375	15,876,270
08/09 Laundry / Housekeeping	954	5,074,216	10/11 Dietary and Cafeteria	688	4,844,725
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	517	3,435,075
17 Social Services	295	4,015,061	18 Other General Service Cost	68	20,429,837
19 Non Physician Anesthetists	0	0	20-23 Education Programs	662	5,402,765

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>331301 CUBA MEMORIAL HOSPITAL, INC</b>			Nonprofit - Other		
140 WEST MAIN STREET		12/31/2022 365 Days Submitted		General Short Term	
CUBA, NY 14727				CR Beds 20	POS Beds 0
ALLEGANY		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		28.6%	
		Length of Stay		696.0	
		Average Wages			
		31.3%		Medicare Part A 0.0%	
		68.7%		Medicare Part B 1.3%	
		114.8%		Current Ratio 2.7	
		-14.8%		Days to Collect 31.5	
		21.8%		Avg Payment Days 53.5	
		0.0%		Depreciation Rate 3.3%	
		7.0%		Return on Equity 7.1%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	7,797,826	Total Charges	15,176,497		
Fixed Assets	4,624,292	Contract Allowance	4,743,957		
Other Assets	721,829	Operating Revenue	10,432,540		
Total Assets	13,143,947	Operating Expense	11,978,720		
Current Liabilities	2,892,347	Operating Margin	-1,546,180		
Long Term Liabilities	0	Other Income	2,276,945		
Total Equity	10,251,600	Other Expense	0		
Total Liab. and Equity	13,143,947	Net Profit or Loss	730,765		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,333</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	5,782	1,974,548	1,716,909	1.150060
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,783	2,532,398	4,014,947	0.630743
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings 4,863 547,477	02	Capital Cost - Movable Equip 4,702 242,499		
04	Employee Benefits 5,339 232,817	05	Administrative and General 0 0		
06	Maintenance and Repairs 1,625 454,085	07	Operation of Plant 5,108 224,826		
08/09	Laundry / Housekeeping 4,083 474,351	10/11	Dietary and Cafeteria 3,348 800,155		
13	Nursing Administration 0 0	14	Central Service and Supply 0 0		
15	Pharmacy 0 0	16	Medical Records 5,030 56,581		
17	Social Services 2,396 124,481	18	Other General Service Cost 418 345,252		
19	Non Physician Anesthetists 0 0	20-23	Education Programs 1,076 1,468,589		

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>331312 DELAWARE VALLEY HOSPITAL, INC</b>				Nonprofit - Other	
1 TITUS PLACE		12/31/2022 365 Days Submitted		General Short Term	
WALTON, NY 13856				CR Beds 25	POS Beds 0
DELAWARE		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	48.6%
				Length of Stay	29.2
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	10,798,566	Total Charges	73,254,129	Average Wages	
Fixed Assets	10,071,221	Contract Allowance	40,467,761	55.2%	Medicare Part A 0.0%
Other Assets	15,936,476	Operating Revenue	32,786,368	44.8%	Medicare Part B 7.1%
Total Assets	36,806,263	Operating Expense	29,429,791	89.8%	Current Ratio 1.7
Current Liabilities	6,314,535	Operating Margin	3,356,577	10.2%	Days to Collect 35.2
Long Term Liabilities	1,597,137	Other Income	-716,007	-2.2%	Avg Payment Days 7.5
Total Equity	28,894,591	Other Expense	-37,622	-0.1%	Depreciation Rate 3.9%
Total Liab. and Equity	36,806,263	Net Profit or Loss	2,678,192	8.2%	Return on Equity 9.3%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 3,751</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	4,744	4,774,861	6,468,043	0.738223
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,992	4,581,457	6,227,441	0.735689
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	4,719	630,680	02	Capital Cost - Movable Equip 3,790 546,281
04	Employee Benefits	3,691	2,031,759	05	Administrative and General 4,500 4,018,911
06	Maintenance and Repairs	0	0	07	Operation of Plant 3,766 802,701
08/09	Laundry / Housekeeping	4,191	443,745	10/11	Dietary and Cafeteria 4,557 433,213
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 3,865 210,853
17	Social Services	2,446	114,700	18	Other General Service Cost 436 266,953
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>330163 EASTERN NIAGARA HOSPITAL - LOCKPORT DIVISION</b>				Nonprofit - Other	
521 EAST AVENUE		12/31/2022 365 Days Submitted		General Short Term	
LOCKPORT, NY 14094				CR Beds 109	POS Beds 0
NIAGARA		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	19.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	10.5
Current Assets	5,458,318	Total Charges	86,380,898	Average Wages	36.64
Fixed Assets	5,875,921	Contract Allowance	61,628,053	71.3%	Medicare Part A 6.1%
Other Assets	608,586	Operating Revenue	24,752,845	28.7%	Medicare Part B 6.2%
Total Assets	11,942,825	Operating Expense	37,498,109	151.5%	Current Ratio 0.4
Current Liabilities	14,020,307	Operating Margin	-12,745,264	-51.5%	Days to Collect 297.6
Long Term Liabilities	12,626,558	Other Income	7,658,174	30.9%	Avg Payment Days 131.9
Total Equity	-14,704,040	Other Expense	0	0.0%	Depreciation Rate 2.0%
Total Liab. and Equity	11,942,825	Net Profit or Loss	(5,087,090)	-20.6%	Return on Equity 34.6%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,209</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,626	9,214,070	13,437,804	0.685683
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,646	1,636,374	11,834,749	0.138269
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,989	4,589,262	16,108,960	0.284889
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	4,739	620,733	02	Capital Cost - Movable Equip 2,666 1,423,263
04	Employee Benefits	2,609	4,343,961	05	Administrative and General 3,564 6,552,853
06	Maintenance and Repairs	1,361	901,267	07	Operation of Plant 3,989 697,370
08/09	Laundry / Housekeeping	3,401	727,900	10/11	Dietary and Cafeteria 2,888 1,008,375
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 2,352 565,414
17	Social Services	0	0	18	Other General Service Cost 285 1,178,613
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>331302 ELIZABETHTOWN COMMUNITY HOSPITAL</b>				Nonprofit - Other	
75 PARK STREET		9/30/2022 365 Days Submitted		General Short Term	
ELIZABETHTOWN, NY 12932				CR Beds 25	POS Beds 0
ESSEX		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	52.7%
				Length of Stay	12.1
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	37,971,036	Total Charges	107,138,500	Average Wages	
Fixed Assets	33,639,907	Contract Allowance	59,733,223	55.8%	Medicare Part A 0.0%
Other Assets	4,849,913	Operating Revenue	47,405,277	44.2%	Medicare Part B 16.7%
Total Assets	<u>76,460,856</u>	Operating Expense	51,116,749	107.8%	Current Ratio 3.8
Current Liabilities	9,976,119	Operating Margin	-3,711,472	-7.8%	Days to Collect 75.1
Long Term Liabilities	19,375,690	Other Income	6,371,791	13.4%	Avg Payment Days 28.0
Total Equity	47,109,047	Other Expense	1,947,772	4.1%	Depreciation Rate 6.3%
Total Liab. and Equity	<u>76,460,856</u>	Net Profit or Loss	<u>712,547</u>	1.5%	Return on Equity 1.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 3,202</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,709	8,713,193	7,862,479	1.108199
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	1,742	11,133,526	11,556,366	0.963411
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,452	3,039,247	02	Capital Cost - Movable Equip 2,923 1,123,213
04	Employee Benefits	2,716	3,994,758	05	Administrative and General 0 0
06	Maintenance and Repairs	0	0	07	Operation of Plant 2,350 2,257,839
08/09	Laundry / Housekeeping	3,203	823,533	10/11	Dietary and Cafeteria 5,077 293,441
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 2,991 371,578
17	Social Services	0	0	18	Other General Service Cost 263 1,675,944
19	Non Physician Anesthetists	0	0	20-23	Education Programs 478 9,076,651

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>331310 ELLENVILLE REGIONAL HOSPITAL</b>			Nonprofit - Other		
10 HEALTHY WAY		12/31/2022 365 Days Submitted		General Short Term	
ELLENVILLE, NY 12428				CR Beds 25	POS Beds 0
ULSTER		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	62.7%
				Length of Stay	52.5
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	25,635,665	Total Charges	54,841,980	Average Wages	
Fixed Assets	12,680,343	Contract Allowance	29,992,773	54.7%	Medicare Part A 0.0%
Other Assets	2,142,502	Operating Revenue	24,849,207	45.3%	Medicare Part B 7.9%
Total Assets	40,458,510	Operating Expense	25,985,467	104.6%	Current Ratio 3.1
Current Liabilities	8,359,957	Operating Margin	-1,136,260	-4.6%	Days to Collect 55.2
Long Term Liabilities	643,129	Other Income	3,172,908	12.8%	Avg Payment Days 37.0
Total Equity	31,455,424	Other Expense	9,148	0.0%	Depreciation Rate 5.8%
Total Liab. and Equity	40,458,510	Net Profit or Loss	2,027,500	8.2%	Return on Equity 6.4%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,202</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,857	7,999,217	6,145,111	1.301721
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,013	4,531,733	11,111,582	0.407839
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	4,572	729,553	02	Capital Cost - Movable Equip 3,655 599,143
04	Employee Benefits	3,629	2,132,602	05	Administrative and General 3,915 5,391,598
06	Maintenance and Repairs	0	0	07	Operation of Plant 3,067 1,284,629
08/09	Laundry / Housekeeping	3,814	559,149	10/11	Dietary and Cafeteria 4,242 513,992
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 2,971 377,193
17	Social Services	0	0	18	Other General Service Cost 333 737,535
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>330153 ELLIS HOSPITAL</b>			Nonprofit - Other		
1101 NOTT STREET		12/31/2022 365 Days Submitted		General Short Term	
SCHENECTADY, NY 12308				CR Beds 238	POS Beds 0
SCHENECTADY		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	68.9%
				Length of Stay	5.7
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	86,289,976	Total Charges	1,415,489,413	Average Wages	34.45
Fixed Assets	146,761,527	Contract Allowance	1,053,113,731	74.4%	Medicare Part A 11.2%
Other Assets	38,505,036	Operating Revenue	362,375,682	25.6%	Medicare Part B 4.6%
Total Assets	<u>271,556,539</u>	Operating Expense	440,615,635	121.6%	Current Ratio 1.0
Current Liabilities	88,582,181	Operating Margin	-78,239,953	-21.6%	Days to Collect 38.4
Long Term Liabilities	106,002,413	Other Income	6,661,454	1.8%	Avg Payment Days 59.5
Total Equity	76,971,945	Other Expense	5,676,967	1.6%	Depreciation Rate 3.1%
Total Liab. and Equity	<u>271,556,539</u>	Net Profit or Loss	<u>(77,255,466)</u>	-21.3%	Return on Equity -100.4%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 959</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	729	85,759,465	189,164,025	0.453360
31	Intensive Care Unit	555	26,908,544	61,975,476	0.434181
50	Operating Room	1,040	25,746,548	94,952,778	0.271151
52	Labor Room and Delivery Room	658	8,921,926	19,977,478	0.446599
91	Emergency Department	637	28,410,708	109,373,783	0.259758
<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	992	10,280,936	02 Capital Cost - Movable Equip	900	9,002,007
04 Employee Benefits	562	33,246,535	05 Administrative and General	1,026	52,846,601
06 Maintenance and Repairs	1,294	1,062,760	07 Operation of Plant	488	13,605,763
08/09 Laundry / Housekeeping	744	6,168,585	10/11 Dietary and Cafeteria	781	4,490,516
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	601	3,026,024
17 Social Services	290	4,041,532	18 Other General Service Cost	65	21,316,296
19 Non Physician Anesthetists	0	0	20-23 Education Programs	678	5,137,428

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330128 ELMHURST HOSPITAL CENTER

Government - City

79-01 BROADWAY

6/30/2022 365 Days Amended

General Short Term

ELMHURST, NY 11373

CR Beds 299 POS Beds 0

QUEENS

### Key Performance Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate 81.5%

### Balance Sheet

### Income Statement

Length of Stay 6.8

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	96,090,734	Total Charges	1,985,622,160	Average Wages	44.44
Fixed Assets	0	Contract Allowance	1,173,341,073	59.1%	Medicare Part A 10.6%
Other Assets	137,416,335	Operating Revenue	812,281,087	40.9%	Medicare Part B 1.4%
<b>Total Assets</b>	<b>233,507,069</b>	Operating Expense	900,905,885	110.9%	Current Ratio (0.1)
Current Liabilities	-776,459,367	Operating Margin	-88,624,798	-10.9%	Days to Collect 52.9
Long Term Liabilities	715,944,548	Other Income	165,874,407	20.4%	Avg Payment Days (344.9)
Total Equity	294,021,888	Other Expense	0	0.0%	Depreciation Rate 0.0%
<b>Total Liab. and Equity</b>	<b>233,507,069</b>	Net Profit or Loss	77,249,609	9.5%	Return on Equity 26.3%

### Selected Revenue Departments

Revenue Ranking - 329

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	260	164,860,368	164,860,369	1.000000
31	Intensive Care Unit	625	24,251,860	24,251,860	1.000000
50	Operating Room	989	26,725,390	26,725,390	1.000000
52	Labor Room and Delivery Room	303	14,543,078	14,543,078	1.000000
91	Emergency Department	74	80,259,518	80,259,518	1.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	186	35,577,667	02 Capital Cost - Movable Equip	556	13,449,235
04 Employee Benefits	95	126,969,590	05 Administrative and General	339	124,686,961
06 Maintenance and Repairs	598	4,700,303	07 Operation of Plant	189	23,538,747
08/09 Laundry / Housekeeping	143	17,291,452	10/11 Dietary and Cafeteria	333	7,491,388
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	392	4,363,866
17 Social Services	320	3,792,337	18 Other General Service Cost	30	56,902,482
19 Non Physician Anesthetists	0	0	20-23 Education Programs	63	72,772,282

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>334045 ELMIRA PSYCH CENTER</b>			Government - State		
WASHINGTON ST		3/31/2022 365 Days Submitted		Psychiatric	
ELMIRA, NY 14901		CR Beds 80		POS Beds 0	
CHEMUNG			<b>Key Performance Ind.</b>		
NATIONAL GOVT SERVICES (NEW YORK),,			Occupancy Rate		64.3%
			Length of Stay		126.0
			Average Wages		36.77
			0.0% Medicare Part A		0.0%
			0.0% Medicare Part B		0.0%
			0.0% Current Ratio		
			0.0% Days to Collect		
			0.0% Avg Payment Days		0.0
			0.0% Depreciation Rate		0.0%
			0.0% Return on Equity		0.0%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0		
Other Assets	0	Operating Revenue	0		
Total Assets	0	Operating Expense	30,432,984		
Current Liabilities	0	Operating Margin	-30,432,984		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	(30,432,984)		
<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	2,057	25,635,579	18,774	1,365.483062
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,563	13,187	18,774	0.702408
52	Labor Room and Delivery Room	0	0	18,774	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	2,965	2,207,330	02	Capital Cost - Movable Equip
04	Employee Benefits	1,131	16,534,975	05	Administrative and General
06	Maintenance and Repairs	910	2,396,198	07	Operation of Plant
08/09	Laundry / Housekeeping	3,714	601,319	10/11	Dietary and Cafeteria
13	Nursing Administration	4,563	215,208	14	Central Service and Supply
15	Pharmacy	2,075	1,129,002	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>330219 ERIE COUNTY MEDICAL CENTER</b>				Government - County	
462 GRIDER STREET		12/31/2022 365 Days Submitted		General Short Term	
BUFFALO, NY 14215				CR Beds 362	POS Beds 0
ERIE		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	81.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	8.5
Current Assets	212,960,757	Total Charges	1,439,273,329	Average Wages	43.48
Fixed Assets	328,169,676	Contract Allowance	834,878,874	58.0%	Medicare Part A 11.3%
Other Assets	421,247,151	Operating Revenue	604,394,455	42.0%	Medicare Part B 2.7%
Total Assets	<u>962,377,584</u>	Operating Expense	738,587,429	122.2%	Current Ratio 0.3
Current Liabilities	691,288,684	Operating Margin	-134,192,974	-22.2%	Days to Collect 88.2
Long Term Liabilities	539,507,628	Other Income	101,315,808	16.8%	Avg Payment Days 57.2
Total Equity	-268,418,728	Other Expense	0	0.0%	Depreciation Rate 4.3%
Total Liab. and Equity	<u>962,377,584</u>	Net Profit or Loss	<u>(32,877,166)</u>	-5.4%	Return on Equity 12.2%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 524</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	364	135,259,300	221,712,516	0.610066
31	Intensive Care Unit	563	26,678,356	70,129,321	0.380417
50	Operating Room	465	47,197,705	79,970,132	0.590192
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	129	65,302,439	233,514,814	0.279650
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	236	31,057,473	02	Capital Cost - Movable Equip 588 12,881,235
04	Employee Benefits	151	90,285,353	05	Administrative and General 760 68,691,104
06	Maintenance and Repairs	151	15,157,869	07	Operation of Plant 1,172 6,540,377
08/09	Laundry / Housekeeping	155	16,780,962	10/11	Dietary and Cafeteria 139 11,974,022
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 299 5,306,218
17	Social Services	122	7,726,859	18	Other General Service Cost 88 14,550,781
19	Non Physician Anesthetists	0	0	20-23	Education Programs 291 18,856,993

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**339814 ERIE COUNTY MEDICAL CENTER T C**

462 GRIDER STREET

Cost Report not Filed.

BUFFALO, NY 14215

CR Beds 0

POS Beds 0

ERIE

**Key Performance Ind.**

DUMMY FOR MEDICAID HHA

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

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330074 F F THOMPSON HOSPITAL</b>			Nonprofit - Other		
350 PARRISH STREET		12/31/2022 365 Days Submitted		General Short Term	
CANANDAIGUA, NY 14424				CR Beds 101	POS Beds 0
ONTARIO		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	64.1%
				Length of Stay	5.4
				Average Wages	36.12
				61.1%	Medicare Part A 5.0%
				38.9%	Medicare Part B 2.6%
				109.0%	Current Ratio 1.6
				-9.0%	Days to Collect 29.7
				6.4%	Avg Payment Days 47.2
				0.0%	Depreciation Rate 5.0%
				-2.6%	Return on Equity -6.3%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	77,240,754	Total Charges	508,702,203		
Fixed Assets	97,388,921	Contract Allowance	310,918,422		
Other Assets	28,479,143	Operating Revenue	197,783,781		
Total Assets	203,108,818	Operating Expense	215,603,812		
Current Liabilities	47,256,417	Operating Margin	-17,820,031		
Long Term Liabilities	75,061,060	Other Income	12,701,584		
Total Equity	80,791,341	Other Expense	0		
Total Liab. and Equity	203,108,818	Net Profit or Loss	(5,118,447)		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,575</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,997	26,897,072	22,364,176	1.202686
31	Intensive Care Unit	1,412	9,891,996	6,685,264	1.479672
50	Operating Room	1,994	10,760,093	34,952,006	0.307853
52	Labor Room and Delivery Room	1,897	1,272,166	1,669,632	0.761944
91	Emergency Department	1,684	11,678,768	40,114,475	0.291136
<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	1,482	6,424,912	02 Capital Cost - Movable Equip	1,302	5,680,688
04 Employee Benefits	969	19,930,885	05 Administrative and General	2,027	20,650,474
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,516	1,991,654
08/09 Laundry / Housekeeping	1,934	2,173,456	10/11 Dietary and Cafeteria	1,485	2,567,235
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,749	909,691
17 Social Services	0	0	18 Other General Service Cost	155	5,436,239
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.

## 330044 FAXTON-ST LUKE'S HEALTHCARE

Nonprofit - Other

1656 CHAMPLIN AVENUE

12/31/2022 365 Days Submitted

General Short Term

NEW HARTFD, NY 13413

CR Beds 244    POS Beds 0

ONEIDA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate                      61.1%

#### Balance Sheet

#### Income Statement

Length of Stay                              5.5

Current Assets	223,991,597	Total Charges	1,277,929,602		Average Wages	45.57
Fixed Assets	58,948,477	Contract Allowance	940,602,844	73.6%	Medicare Part A	8.2%
Other Assets	29,130,146	Operating Revenue	337,326,758	26.4%	Medicare Part B	6.7%
Total Assets	312,070,220	Operating Expense	383,002,880	113.5%	Current Ratio	2.7
Current Liabilities	82,169,209	Operating Margin	-45,676,122	-13.5%	Days to Collect	52.6
Long Term Liabilities	59,262,770	Other Income	44,666,710	13.2%	Avg Payment Days	52.7
Total Equity	170,638,241	Other Expense	28,256,477	8.4%	Depreciation Rate	3.6%
Total Liab. and Equity	312,070,220	Net Profit or Loss	(29,265,889)	-8.7%	Return on Equity	-17.2%

#### Selected Revenue Departments

Revenue Ranking -                      1,040

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,224	53,442,387	141,940,865	0.376512
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,855	12,345,770	57,431,382	0.214966
52	Labor Room and Delivery Room	762	7,661,296	4,953,446	1.546660
91	Emergency Department	1,398	14,512,284	116,868,664	0.124176

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,054	4,031,762	02 Capital Cost - Movable Equip	1,201	6,325,368
04 Employee Benefits	965	19,969,751	05 Administrative and General	1,136	46,828,304
06 Maintenance and Repairs	885	2,497,543	07 Operation of Plant	1,687	4,065,250
08/09 Laundry / Housekeeping	857	5,516,987	10/11 Dietary and Cafeteria	1,047	3,657,864
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	711	2,534,256
17 Social Services	0	0	18 Other General Service Cost	125	7,678,306
19 Non Physician Anesthetists	0	0	20-23 Education Programs	989	2,154,759

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330193 FLUSHING HOSPITAL MEDICAL CENTER

Nonprofit - Other

45TH AVENUE AND PARSONS  
BOULEVARD

12/31/2022 365 Days Amended

General Short Term

FLUSHING, NY 11355

CR Beds 233    POS Beds 0

QUEENS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate                      58.4%

#### Balance Sheet

#### Income Statement

Length of Stay                              4.7

Current Assets	165,099,000	Total Charges	413,066,511		Average Wages	44.83
Fixed Assets	92,171,000	Contract Allowance	107,095,825	25.9%	Medicare Part A	16.3%
Other Assets	60,947,000	Operating Revenue	305,970,686	74.1%	Medicare Part B	1.2%
<b>Total Assets</b>	<b>318,217,000</b>	Operating Expense	334,645,684	109.4%	Current Ratio	0.8
Current Liabilities	198,338,000	Operating Margin	-28,674,998	-9.4%	Days to Collect	83.9
Long Term Liabilities	175,826,000	Other Income	36,891,827	12.1%	Avg Payment Days	65.0
Total Equity	-55,947,000	Other Expense	0	0.0%	Depreciation Rate	4.4%
<b>Total Liab. and Equity</b>	<b>318,217,000</b>	Net Profit or Loss	8,216,829	2.7%	Return on Equity	-14.7%

#### Selected Revenue Departments

Revenue Ranking - 1,130

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	623	97,452,367	100,700,875	0.967741
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	878	29,406,844	26,403,231	1.113759
52	Labor Room and Delivery Room	313	14,264,525	26,025,470	0.548099
91	Emergency Department	703	26,349,286	55,317,047	0.476332

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,181	3,658,388	02 Capital Cost - Movable Equip	732	10,852,574
04 Employee Benefits	250	62,849,644	05 Administrative and General	1,222	43,665,009
06 Maintenance and Repairs	1,693	387,597	07 Operation of Plant	637	11,244,411
08/09 Laundry / Housekeeping	642	7,062,700	10/11 Dietary and Cafeteria	763	4,546,488
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,048	1,726,474
17 Social Services	361	3,390,541	18 Other General Service Cost	91	13,659,029
19 Non Physician Anesthetists	0	0	20-23 Education Programs	239	22,639,336

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>334002 FOUR WINDS</b>			Proprietary - Corporation		
800 CROSS RIVER RD		12/31/2022 365 Days Settled		Psychiatric	
KATONAH, NY 10536				CR Beds 175    POS Beds 0	
WESTCHESTER		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		81.7%	
		Length of Stay		15.2	
		Average Wages			
		27.4% Medicare Part A		0.0%	
		72.6% Medicare Part B		0.0%	
		117.8% Current Ratio		1.0	
		-17.8% Days to Collect		66.1	
		8.3% Avg Payment Days		23.0	
		0.0% Depreciation Rate		6.4%	
		-9.5% Return on Equity		59.3%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	12,063,867	Total Charges	71,166,120		
Fixed Assets	10,332,594	Contract Allowance	19,513,443		
Other Assets	2,941,318	Operating Revenue	51,652,677		
Total Assets	<u>25,337,779</u>	Operating Expense	60,833,278		
Current Liabilities	11,617,595	Operating Margin	-9,180,601		
Long Term Liabilities	21,961,331	Other Income	4,290,239		
Total Equity	-8,241,147	Other Expense	0		
Total Liab. and Equity	<u>25,337,779</u>	Net Profit or Loss	<u>(4,890,362)</u>		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,096</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,205	54,384,080	67,844,400	0.801600
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	2,849	2,350,121	02	Capital Cost - Movable Equip
04	Employee Benefits	1,343	13,162,468	05	Administrative and General
06	Maintenance and Repairs	1,020	1,890,186	07	Operation of Plant
08/09	Laundry / Housekeeping	2,300	1,630,773	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 334049 FOUR WINDS OF SARATOGA

Proprietary - Corporation

30 CRESCENT AVE

12/31/2022 365 Days Settled

Psychiatric

SARATOGA SPRINGS, NY 12866

CR Beds 88 POS Beds 0

SARATOGA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 98.0%

### Balance Sheet

### Income Statement

Length of Stay 12.2

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	26,158,680	Total Charges	58,651,434	Average Wages	
Fixed Assets	6,188,671	Contract Allowance	21,816,465	37.2% Medicare Part A	0.0%
Other Assets	8,966,870	Operating Revenue	36,834,969	62.8% Medicare Part B	0.1%
<b>Total Assets</b>	<b>41,314,221</b>	Operating Expense	36,358,575	98.7% Current Ratio	4.3
Current Liabilities	6,081,610	Operating Margin	476,394	1.3% Days to Collect	69.6
Long Term Liabilities	12,889,068	Other Income	942,191	2.6% Avg Payment Days	18.8
Total Equity	22,343,543	Other Expense	0	0.0% Depreciation Rate	6.2%
<b>Total Liab. and Equity</b>	<b>41,314,221</b>	Net Profit or Loss	1,418,585	3.9% Return on Equity	6.3%

### Selected Revenue Departments

Revenue Ranking - 3,551

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,032	26,069,931	53,524,500	0.487065
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	3,644	1,440,500	02 Capital Cost - Movable Equip	4,877	191,464
04 Employee Benefits	2,211	5,989,278	05 Administrative and General	4,096	4,938,009
06 Maintenance and Repairs	1,325	1,001,144	07 Operation of Plant	4,906	322,551
08/09 Laundry / Housekeeping	4,035	491,400	10/11 Dietary and Cafeteria	2,346	1,410,636
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,358	138,059
17 Social Services	0	0	18 Other General Service Cost	331	741,350
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>330386 GARNET HEALTH MEDICAL CENTER CATSKILLS - (CSK)</b>				Nonprofit - Other	
68 HARRIS BUSHVILLE ROAD, P O BOX 800		12/31/2022 365 Days Submitted		General Short Term	
HARRIS, NY 12742				CR Beds 66      POS Beds 0	
SULLIVAN		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	53.1%
				Length of Stay	4.8
				Average Wages	42.60
				Medicare Part A	18.0%
				Medicare Part B	8.1%
				Current Ratio	1.4
				Days to Collect	40.8
				Avg Payment Days	47.9
				Depreciation Rate	1.6%
				Return on Equity	-41.0%
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	28,989,000	Total Charges	445,206,933		
Fixed Assets	37,255,944	Contract Allowance	363,554,960	81.7%	
Other Assets	6,222,056	Operating Revenue	81,651,973	18.3%	
Total Assets	72,467,000	Operating Expense	102,967,097	126.1%	
Current Liabilities	20,056,000	Operating Margin	-21,315,124	-26.1%	
Long Term Liabilities	7,852,000	Other Income	3,841,212	4.7%	
Total Equity	44,559,000	Other Expense	773,172	0.9%	
Total Liab. and Equity	72,467,000	Net Profit or Loss	(18,247,084)	-22.3%	
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,566</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,400	19,656,872	72,348,916	0.271695
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,802	5,124,193	19,395,462	0.264195
52	Labor Room and Delivery Room	1,525	2,631,456	3,128,346	0.841165
91	Emergency Department	1,768	10,852,761	82,932,585	0.130862
<hr/>					
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>
01	Capital Cost - Buildings	3,163	1,958,646	02	Capital Cost - Movable Equip
04	Employee Benefits	1,223	15,031,883	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,651	2,715,984	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	1,364	649,589	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.

## 330126 GARNET HEALTH MEDICAL CENTER

Nonprofit - Other

707 EAST MAIN STREET

12/31/2022 365 Days Submitted

General Short Term

MIDDLETOWN, NY 10940

CR Beds 279 POS Beds 0

ORANGE

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 83.1%

### Balance Sheet

### Income Statement

Length of Stay 5.5

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	124,285,000	Total Charges	2,098,604,990	Average Wages	45.37
Fixed Assets	267,722,000	Contract Allowance	1,524,541,948	72.6%	Medicare Part A 19.3%
Other Assets	195,290,000	Operating Revenue	574,063,042	27.4%	Medicare Part B 7.8%
<b>Total Assets</b>	<b>587,297,000</b>	Operating Expense	613,314,742	106.8%	Current Ratio 0.9
Current Liabilities	132,474,000	Operating Margin	-39,251,700	-6.8%	Days to Collect 59.2
Long Term Liabilities	305,875,000	Other Income	13,951,763	2.4%	Avg Payment Days 58.4
Total Equity	148,948,000	Other Expense	0	0.0%	Depreciation Rate 4.2%
<b>Total Liab. and Equity</b>	<b>587,297,000</b>	Net Profit or Loss	(25,299,937)	-4.4%	Return on Equity -17.0%

### Selected Revenue Departments

Revenue Ranking - 551

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	449	120,093,930	591,206,146	0.203134
31	Intensive Care Unit	591	25,769,043	66,402,656	0.388072
50	Operating Room	466	47,188,665	147,305,459	0.320346
52	Labor Room and Delivery Room	522	10,628,807	16,748,119	0.634627
91	Emergency Department	294	44,529,791	278,475,253	0.159906

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	340	24,213,311	02 Capital Cost - Movable Equip	539	13,680,918
04 Employee Benefits	130	97,987,729	05 Administrative and General	796	66,920,784
06 Maintenance and Repairs	383	7,549,142	07 Operation of Plant	1,990	3,113,104
08/09 Laundry / Housekeeping	353	10,411,048	10/11 Dietary and Cafeteria	384	6,941,631
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	498	3,558,222
17 Social Services	203	5,344,469	18 Other General Service Cost	60	22,913,526
19 Non Physician Anesthetists	0	0	20-23 Education Programs	431	10,919,731

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>331303 GARNET HEALTH MEDICAL CENTER-CATSKILLS(GMHERMANN)</b>			Nonprofit - Other				
8081 STATE ROUTE 97		12/31/2022 365 Days Submitted		General Short Term			
CALLICOON, NY 12723				CR Beds 15	POS Beds 0		
SULLIVAN		<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		18.1%			
		Length of Stay		31.0			
		Average Wages					
		65.3%		Medicare Part A 0.0%			
		34.7%		Medicare Part B 2.4%			
		44.7%		Current Ratio 1.4			
		55.3%		Days to Collect 296.7			
		4.8%		Avg Payment Days 984.5			
		-0.4%		Depreciation Rate 0.1%			
		60.5%		Return on Equity 15.2%			
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	28,989,000	Total Charges	32,393,617				
Fixed Assets	37,255,944	Contract Allowance	21,162,786				
Other Assets	6,222,056	Operating Revenue	11,230,831				
Total Assets	<u>72,467,000</u>	Operating Expense	<u>5,014,908</u>				
Current Liabilities	20,056,000	Operating Margin	6,215,923				
Long Term Liabilities	7,852,000	Other Income	534,750				
Total Equity	<u>44,559,000</u>	Other Expense	<u>-40,000</u>				
Total Liab. and Equity	<u>72,467,000</u>	Net Profit or Loss	<u>6,790,673</u>				
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,271</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	4,935	4,236,558	4,726,403	0.896360		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	4,446	526,973	10,156,900	0.051883		
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>				
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	5,498	220,808	02	Capital Cost - Movable Equip	5,142	99,740
04	Employee Benefits	4,192	1,417,425	05	Administrative and General	0	0
06	Maintenance and Repairs	0	0	07	Operation of Plant	4,204	609,967
08/09	Laundry / Housekeeping	4,503	367,349	10/11	Dietary and Cafeteria	4,888	343,575
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	4,998	60,952
17	Social Services	2,748	55,902	18	Other General Service Cost	360	596,890
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1,217	774,610

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330058 GENEVA GENERAL HOSPITAL</b>			Nonprofit - Other		
196 -198 NORTH STREET		12/31/2022 365 Days Submitted		General Short Term	
GENEVA, NY 14456				CR Beds 103	POS Beds 0
ONTARIO		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	35.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	6.0
Current Assets	30,702,715	Total Charges	284,110,242	Average Wages	30.04
Fixed Assets	68,395,870	Contract Allowance	181,276,054	63.8%	Medicare Part A 8.9%
Other Assets	36,680,675	Operating Revenue	102,834,188	36.2%	Medicare Part B 4.0%
Total Assets	<u>135,779,260</u>	Operating Expense	142,901,729	139.0%	Current Ratio 0.8
Current Liabilities	38,119,389	Operating Margin	-40,067,541	-39.0%	Days to Collect 82.2
Long Term Liabilities	11,722,829	Other Income	23,027,539	22.4%	Avg Payment Days 57.0
Total Equity	85,937,042	Other Expense	19,680,021	19.1%	Depreciation Rate 2.4%
Total Liab. and Equity	<u>135,779,260</u>	Net Profit or Loss	<u>(36,720,023)</u>	-35.7%	Return on Equity -42.7%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,312</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,479	18,613,538	26,376,633	0.705683
31	Intensive Care Unit	1,857	6,090,645	6,322,391	0.963345
50	Operating Room	1,863	12,269,734	26,908,100	0.455987
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,609	12,396,902	40,285,350	0.307727
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,160	3,727,616	02	Capital Cost - Movable Equip 2,157 2,285,406
04	Employee Benefits	1,986	7,190,750	05	Administrative and General 2,026 20,672,452
06	Maintenance and Repairs	0	0	07	Operation of Plant 1,768 3,807,029
08/09	Laundry / Housekeeping	2,149	1,816,864	10/11	Dietary and Cafeteria 2,142 1,641,659
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 1,755 906,161
17	Social Services	849	1,388,471	18	Other General Service Cost 207 3,048,560
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>330181 GLEN COVE HOSPITAL</b>			Nonprofit - Other				
101 ST ANDREWS LANE		12/31/2022 365 Days Submitted		General Short Term			
GLEN COVE, NY 11542		CR Beds 39		POS Beds 0			
NASSAU		<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		81.5%			
		Length of Stay		4.7			
		Average Wages		52.86			
		76.9%		Medicare Part A 15.5%			
		23.1%		Medicare Part B 3.1%			
		124.6%		Current Ratio 1.9			
		-24.6%		Days to Collect 68.0			
		18.4%		Avg Payment Days 48.9			
		0.0%		Depreciation Rate 10.2%			
		-6.2%		Return on Equity -35.2%			
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	85,086,000	Total Charges	765,122,941				
Fixed Assets	57,638,000	Contract Allowance	588,652,422				
Other Assets	2,359,000	Operating Revenue	176,470,519				
Total Assets	145,083,000	Operating Expense	219,939,811				
Current Liabilities	44,604,000	Operating Margin	-43,469,292				
Long Term Liabilities	69,163,000	Other Income	32,407,031				
Total Equity	31,316,000	Other Expense	-49,863				
Total Liab. and Equity	145,083,000	Net Profit or Loss	(11,012,398)				
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,689</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	1,794	32,237,433	87,503,762	0.368412		
31	Intensive Care Unit	1,441	9,690,510	14,924,314	0.649310		
50	Operating Room	1,026	25,942,480	57,192,592	0.453599		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	1,676	11,751,453	64,780,014	0.181406		
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>				
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	1,536	6,134,771	02	Capital Cost - Movable Equip	1,084	7,270,315
04	Employee Benefits	707	27,304,103	05	Administrative and General	1,758	26,598,218
06	Maintenance and Repairs	0	0	07	Operation of Plant	860	8,969,227
08/09	Laundry / Housekeeping	1,365	3,505,512	10/11	Dietary and Cafeteria	753	4,570,681
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	871	2,064,110
17	Social Services	942	1,195,380	18	Other General Service Cost	105	10,761,844
19	Non Physician Anesthetists	0	0	20-23	Education Programs	936	2,485,067

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330191 GLENS FALLS HOSPITAL</b>			Nonprofit - Other		
100 PARK STREET		12/31/2022 365 Days Submitted		General Short Term	
GLENS FALLS, NY 12801				CR Beds 367	POS Beds 0
WARREN		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	41.1%
				Length of Stay	5.9
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	66,850,379	Total Charges	1,050,522,457	Average Wages	42.80
Fixed Assets	136,711,934	Contract Allowance	714,688,910	68.0%	Medicare Part A 8.4%
Other Assets	65,256,307	Operating Revenue	335,833,547	32.0%	Medicare Part B 8.3%
Total Assets	<u>268,818,620</u>	Operating Expense	389,205,614	115.9%	Current Ratio 0.9
Current Liabilities	71,000,886	Operating Margin	-53,372,067	-15.9%	Days to Collect 90.0
Long Term Liabilities	68,475,823	Other Income	51,263,051	15.3%	Avg Payment Days 53.3
Total Equity	<u>129,341,911</u>	Other Expense	16,382,041	4.9%	Depreciation Rate 3.9%
Total Liab. and Equity	<u>268,818,620</u>	Net Profit or Loss	<u>(18,491,057)</u>	-5.5%	Return on Equity -14.3%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,043</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	914	72,400,887	161,176,634	0.449202
31	Intensive Care Unit	1,200	12,164,601	30,213,487	0.402622
50	Operating Room	792	32,149,278	85,907,241	0.374232
52	Labor Room and Delivery Room	1,573	2,435,616	4,103,617	0.593529
91	Emergency Department	898	22,008,831	75,503,084	0.291496
<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	987	10,285,689	02 Capital Cost - Movable Equip	677	11,536,802
04 Employee Benefits	474	38,911,695	05 Administrative and General	1,242	42,836,741
06 Maintenance and Repairs	309	9,346,060	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	1,227	3,971,902	10/11 Dietary and Cafeteria	1,256	3,115,867
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	563	3,158,390
17 Social Services	544	2,421,867	18 Other General Service Cost	181	4,100,904
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>330286 GOOD SAMARITAN HOSPITAL MEDICAL CENTER</b>				Nonprofit - Church	
1000 MONTAUK HIGHWAY		12/31/2022 365 Days Submitted		General Short Term	
WEST ISLIP, NY 11795				CR Beds 363    POS Beds 0	
SUFFOLK		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		77.4%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				5.2	
Current Assets	604,815,000	Total Charges	3,796,582,686	Average Wages	52.26
Fixed Assets	278,330,000	Contract Allowance	3,000,984,977	79.0%	Medicare Part A
Other Assets	219,286,000	Operating Revenue	795,597,709	21.0%	Medicare Part B
Total Assets	1,102,431,000	Operating Expense	826,857,399	103.9%	Current Ratio
Current Liabilities	218,628,000	Operating Margin	-31,259,690	-3.9%	Days to Collect
Long Term Liabilities	623,258,000	Other Income	50,086,058	6.3%	Avg Payment Days
Total Equity	260,545,000	Other Expense	26,063,000	3.3%	Depreciation Rate
Total Liab. and Equity	1,102,431,000	Net Profit or Loss	(7,236,632)	-0.9%	Return on Equity
					-2.8%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 339</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	407	127,561,189	534,821,255	0.238512
31	Intensive Care Unit	225	51,142,380	138,480,318	0.369312
50	Operating Room	201	79,162,096	368,819,278	0.214637
52	Labor Room and Delivery Room	362	13,258,105	50,341,689	0.263362
91	Emergency Department	220	51,332,112	258,450,327	0.198615
<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	605	15,994,248	02	Capital Cost - Movable Equip
04	Employee Benefits	116	105,469,482	05	Administrative and General
06	Maintenance and Repairs	610	4,613,402	07	Operation of Plant
08/09	Laundry / Housekeeping	258	12,469,440	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	49	13,197,927	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				609	6,100,493

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**330158 GOOD SAMARITAN HOSPITAL OF SUFFERN**

Nonprofit - Other

255 LAFAYETTE AVENUE

12/31/2022 365 Days Submitted

General Short Term

SUFFERN, NY 10901

CR Beds 237    POS Beds 0

ROCKLAND

**Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES

Occupancy Rate                      68.6%

Length of Stay                              5.1

**Balance Sheet**

**Income Statement**

Average Wages                      47.62

Current Assets                      51,806,398

Total Charges                      2,457,127,444

85.7% Medicare Part A              19.4%

Fixed Assets                      136,887,288

Contract Allowance              2,105,369,154

14.3% Medicare Part B              6.3%

Other Assets                      -602,219

Operating Revenue              351,758,290

105.6% Current Ratio              0.8

Total Assets                      188,091,467

Operating Expense              371,529,746

-5.6% Days to Collect              82.9

Current Liabilities              66,013,347

Operating Margin              -19,771,456

2.1% Avg Payment Days              37.9

Long Term Liabilities              115,682,370

Other Income                      7,224,993

-15.8% Depreciation Rate              4.8%

Total Equity                      6,395,750

Other Expense                      -55,582,715

12.2% Return on Equity              672.9%

Total Liab. and Equity              188,091,467

Net Profit or Loss              43,036,252

**Selected Revenue Departments**

**Revenue Ranking - 1,002**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	884	74,850,820	447,526,357	0.167255
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,588	15,859,467	189,157,679	0.083843
52	Labor Room and Delivery Room	554	10,205,437	74,673,699	0.136667
91	Emergency Department	775	24,526,352	254,830,994	0.096246

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	614	15,859,497	02 Capital Cost - Movable Equip	736	10,819,124
04 Employee Benefits	313	53,545,293	05 Administrative and General	981	54,904,255
06 Maintenance and Repairs	0	0	07 Operation of Plant	874	8,811,777
08/09 Laundry / Housekeeping	529	7,922,518	10/11 Dietary and Cafeteria	548	5,668,524
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	638	2,861,728
17 Social Services	0	0	18 Other General Service Cost	71	19,152,390
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.

## 331315 GOUVERNEUR HOSPITAL

Nonprofit - Other

77 WEST BARNEY STREET

12/31/2022 365 Days Submitted

General Short Term

GOUVERNEUR, NY 13642

CR Beds 25 POS Beds 0

SAINT LAWRENCE

### Key Performance Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate 67.3%

### Balance Sheet

### Income Statement

Length of Stay 12.2

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	29,688,078	Total Charges	58,574,817	Average Wages	
Fixed Assets	7,273,464	Contract Allowance	32,413,049	55.3%	Medicare Part A 0.0%
Other Assets	3,056,489	Operating Revenue	26,161,768	44.7%	Medicare Part B 4.8%
Total Assets	40,018,031	Operating Expense	28,909,180	110.5%	Current Ratio 1.1
Current Liabilities	26,396,516	Operating Margin	-2,747,412	-10.5%	Days to Collect 118.3
Long Term Liabilities	917,995	Other Income	3,129,689	12.0%	Avg Payment Days 29.6
Total Equity	12,703,520	Other Expense	108,658	0.4%	Depreciation Rate 7.7%
Total Liab. and Equity	40,018,031	Net Profit or Loss	273,619	1.0%	Return on Equity 2.2%

### Selected Revenue Departments

### Revenue Ranking - 4,124

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,550	9,621,260	4,076,529	2.360160
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,965	881,237	777,487	1.133443
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,974	4,630,489	9,125,279	0.507435

General Service Cost by Line			General Service Cost by Line		
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	5,033	461,319	02 Capital Cost - Movable Equip	3,492	689,150
04 Employee Benefits	2,785	3,810,865	05 Administrative and General	0	0
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,886	1,494,603
08/09 Laundry / Housekeeping	3,039	924,574	10/11 Dietary and Cafeteria	3,649	686,617
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,422	279,876
17 Social Services	0	0	18 Other General Service Cost	337	689,952
19 Non Physician Anesthetists	0	0	20-23 Education Programs	839	3,349,245

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>334048 GRACIE SQUARE HOSP</b>			Nonprofit - Other		
420 EAST 76 ST		12/31/2022 365 Days Submitted		Psychiatric	
NEW YORK, NY 10021				CR Beds 140    POS Beds 0	
NEW YORK		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate            84.1%	
				Length of Stay              18.7	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	25,506,000	Total Charges	248,869,246		
Fixed Assets	44,099,000	Contract Allowance	175,949,764	70.7%	
Other Assets	1,668,000	Operating Revenue	72,919,482	29.3%	
Total Assets	<u>71,273,000</u>	Operating Expense	<u>69,157,349</u>	94.8%	
Current Liabilities	38,895,000	Operating Margin	3,762,133	5.2%	
Long Term Liabilities	9,135,000	Other Income	479,493	0.7%	
Total Equity	<u>23,243,000</u>	Other Expense	<u>-4,716,000</u>	-6.5%	
Total Liab. and Equity	<u>71,273,000</u>	Net Profit or Loss	<u>8,957,626</u>	12.3%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,694</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,129	58,529,975	236,855,446	0.247113
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	2,043	4,053,796	02 Capital Cost - Movable Equip	4,026	454,928
04 Employee Benefits	1,170	15,814,360	05 Administrative and General	3,354	7,400,859
06 Maintenance and Repairs	993	2,014,705	07 Operation of Plant	2,486	2,046,747
08/09 Laundry / Housekeeping	1,763	2,502,790	10/11 Dietary and Cafeteria	1,154	3,380,832
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	2,624	469,019
17 Social Services	611	2,081,317	18 Other General Service Cost	72	18,290,814
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.

## 334012 GREATER BINGHAMTON HEALTH CENTER

Government - State

425 ROBINSON ST

3/31/2022 365 Days Submitted

Psychiatric

BINGHAMTON, NY 13901

CR Beds 111    POS Beds 0

BROOME

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate                    51.1%

#### Balance Sheet

#### Income Statement

Length of Stay                    76.1

Current Assets	0	Total Charges	0	Average Wages	35.71
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	31,930,608	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-31,930,608	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
<b>Total Liab. and Equity</b>	<b>0</b>	Net Profit or Loss	(31,930,608)	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	1,941	28,240,512	20,695	1,364.6055 57
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,343	240,343	660	364.15606 1
52	Labor Room and Delivery Room	0	0	20,695	0.000000
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,065	4,007,664	02 Capital Cost - Movable Equip	5,131	105,075
04 Employee Benefits	1,112	16,957,609	05 Administrative and General	3,692	6,135,043
06 Maintenance and Repairs	784	3,165,039	07 Operation of Plant	3,023	1,328,529
08/09 Laundry / Housekeeping	3,180	838,299	10/11 Dietary and Cafeteria	2,420	1,338,621
13 Nursing Administration	4,597	205,843	14 Central Service and Supply	3,112	70,159
15 Pharmacy	2,268	889,946	16 Medical Records	3,288	306,504
17 Social Services	2,366	132,952	18 Other General Service Cost	439	255,256
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,551	162,111

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330175 GUTHRIE CORTLAND REGIONAL MEDICAL CENTER</b>				Nonprofit - Other			
134 HOMER AVENUE		6/30/2022 365 Days Amended		General Short Term			
CORTLAND, NY 13045				CR Beds 72	POS Beds 0		
CORTLAND		<b>Key Performance Ind.</b>					
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	48.4%		
				Length of Stay	5.3		
				Average Wages	32.00		
				69.9%	Medicare Part A	10.8%	
				30.1%	Medicare Part B	6.4%	
				111.0%	Current Ratio	1.7	
				-11.0%	Days to Collect	0.0	
				11.3%	Avg Payment Days	45.4	
				1.0%	Depreciation Rate	8.2%	
				-0.7%	Return on Equity	-1.0%	
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	71,489,062	Total Charges	325,249,161				
Fixed Assets	57,646,623	Contract Allowance	227,445,203				
Other Assets	4,401,652	Operating Revenue	97,803,958				
Total Assets	<u>133,537,337</u>	Operating Expense	<u>108,534,147</u>				
Current Liabilities	42,262,083	Operating Margin	-10,730,189				
Long Term Liabilities	23,961,686	Other Income	11,094,224				
Total Equity	<u>67,313,568</u>	Other Expense	<u>1,017,408</u>				
Total Liab. and Equity	<u>133,537,337</u>	Net Profit or Loss	<u>(653,373)</u>				
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,373</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	2,843	14,761,136	11,393,002	1.295632		
31	Intensive Care Unit	1,977	5,359,428	3,747,216	1.430243		
50	Operating Room	2,458	7,144,857	26,731,959	0.267278		
52	Labor Room and Delivery Room	1,739	1,843,728	1,735,446	1.062394		
91	Emergency Department	1,695	11,581,893	30,461,689	0.380212		
<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	2,215	3,588,254	02	Capital Cost - Movable Equip	1,983	2,755,587
04	Employee Benefits	1,469	11,594,295	05	Administrative and General	0	0
06	Maintenance and Repairs	0	0	07	Operation of Plant	1,992	3,112,320
08/09	Laundry / Housekeeping	2,148	1,817,134	10/11	Dietary and Cafeteria	2,288	1,482,122
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	2,560	491,549
17	Social Services	2,472	110,428	18	Other General Service Cost	170	4,582,468
19	Non Physician Anesthetists	0	0	20-23	Education Programs	340	14,744,697

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330240 HARLEM HOSPITAL CENTER</b>			Government - City		
506 LENOX AVENUE		6/30/2022 365 Days Amended		General Short Term	
NEW YORK, NY 10037				CR Beds 176	POS Beds 0
NEW YORK		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	66.8%
				Length of Stay	5.9
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	74,927,823	Total Charges	974,620,055	Average Wages	41.48
Fixed Assets	0	Contract Allowance	467,756,337	48.0%	Medicare Part A 9.5%
Other Assets	72,743,718	Operating Revenue	506,863,718	52.0%	Medicare Part B 1.7%
Total Assets	147,671,541	Operating Expense	615,554,921	121.4%	Current Ratio (0.2)
Current Liabilities	-349,465,475	Operating Margin	-108,691,203	-21.4%	Days to Collect 27.4
Long Term Liabilities	427,705,764	Other Income	115,066,152	22.7%	Avg Payment Days (235.0)
Total Equity	69,431,252	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	147,671,541	Net Profit or Loss	6,374,949	1.3%	Return on Equity 9.2%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 652</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	486	114,309,807	114,309,807	1.000000
31	Intensive Care Unit	1,289	11,061,566	11,061,566	1.000000
50	Operating Room	1,262	21,342,456	21,342,456	1.000000
52	Labor Room and Delivery Room	564	10,034,535	10,034,535	1.000000
91	Emergency Department	130	65,226,717	65,226,717	1.000000
<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	108	50,695,745	02 Capital Cost - Movable Equip	1,200	6,337,353
04 Employee Benefits	208	73,032,145	05 Administrative and General	710	72,784,670
06 Maintenance and Repairs	588	4,828,370	07 Operation of Plant	125	28,490,043
08/09 Laundry / Housekeeping	227	13,437,781	10/11 Dietary and Cafeteria	911	4,020,311
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	808	2,255,539
17 Social Services	550	2,403,626	18 Other General Service Cost	20	72,101,861
19 Non Physician Anesthetists	0	0	20-23 Education Programs	123	44,777,978

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330224 HEALTHALLIANCE HOSPITAL MARYS AVENUE CAMPUS</b>				Nonprofit - Other	
105 MARY'S AVENUE		12/31/2022 365 Days Submitted		General Short Term	
KINGSTON, NY 12401				CR Beds 101	POS Beds 0
ULSTER		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	53.5%
				Length of Stay	5.3
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	27,709,385	Total Charges	877,341,393	Average Wages	45.33
Fixed Assets	129,599,863	Contract Allowance	740,214,759	84.4%	Medicare Part A 21.0%
Other Assets	12,677,409	Operating Revenue	137,126,634	15.6%	Medicare Part B 12.2%
Total Assets	169,986,657	Operating Expense	178,487,076	130.2%	Current Ratio 0.3
Current Liabilities	83,046,113	Operating Margin	-41,360,442	-30.2%	Days to Collect 148.9
Long Term Liabilities	47,106,922	Other Income	36,588,683	26.7%	Avg Payment Days 111.5
Total Equity	39,833,622	Other Expense	-724,026	-0.5%	Depreciation Rate 1.4%
Total Liab. and Equity	169,986,657	Net Profit or Loss	(4,047,733)	-3.0%	Return on Equity -10.2%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,970</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,597	37,813,330	320,804,353	0.117870
31	Intensive Care Unit	1,894	5,831,858	12,166,447	0.479339
50	Operating Room	2,153	9,374,592	35,949,653	0.260770
52	Labor Room and Delivery Room	1,862	1,408,244	523,930	2.687848
91	Emergency Department	1,132	18,016,612	201,251,914	0.089523
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	3,520	1,546,354	02	Capital Cost - Movable Equip 2,012 2,668,620
04	Employee Benefits	1,045	18,130,032	05	Administrative and General 0 0
06	Maintenance and Repairs	573	4,967,072	07	Operation of Plant 2,112 2,784,758
08/09	Laundry / Housekeeping	1,405	3,344,700	10/11	Dietary and Cafeteria 1,614 2,344,665
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 842 2,159,314
17	Social Services	766	1,587,861	18	Other General Service Cost 61 22,369,228
19	Non Physician Anesthetists	0	0	20-23	Education Programs 203 27,906,872

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330405 HELEN HAYES HOSPITAL</b>			Government - State		
51 NORTH ROUTE 9W		3/31/2022 365 Days Submitted		General Short Term	
WEST HAVERSTRAW, NY 10993		CR Beds 0		POS Beds 0	
ROCKLAND		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	44,070,692	Total Charges	138,095,937	Average Wages	32.42
Fixed Assets	21,781,281	Contract Allowance	78,285,370	56.7%	Medicare Part A 0.5%
Other Assets	6,076,088	Operating Revenue	59,810,567	43.3%	Medicare Part B 0.4%
Total Assets	71,928,061	Operating Expense	113,927,166	190.5%	Current Ratio 1.8
Current Liabilities	25,164,542	Operating Margin	-54,116,599	-90.5%	Days to Collect 162.0
Long Term Liabilities	152,096,385	Other Income	654,948	1.1%	Avg Payment Days 35.6
Total Equity	-105,332,866	Other Expense	-37,029,375	-61.9%	Depreciation Rate 1.4%
Total Liab. and Equity	71,928,061	Net Profit or Loss	(16,432,276)	-27.5%	Return on Equity 15.6%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,911</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care			0	0.000000
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	127,170	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	3,945	1,170,055	02	Capital Cost - Movable Equip 814,228
04	Employee Benefits	854	22,625,473	05	Administrative and General 0
06	Maintenance and Repairs	822	2,882,337	07	Operation of Plant 2,217,405
08/09	Laundry / Housekeeping	1,924	2,183,836	10/11	Dietary and Cafeteria 2,534,975
13	Nursing Administration	0	(31,461)	14	Central Service and Supply 0
15	Pharmacy	0	0	16	Medical Records 471,961
17	Social Services	1,013	1,035,594	18	Other General Service Cost 4,031,643
19	Non Physician Anesthetists	0	0	20-23	Education Programs 12,232,679

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>332008 HENRY J CARTER SPECIALTY HOSPITAL</b>				Government - City	
1752 PARK AVENUE		6/30/2022 365 Days Submitted		General Long Term	
NEW YORK, NY 10035				CR Beds 201	POS Beds 0
NEW YORK		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	62.2%
				Length of Stay	77.3
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	19,524,195	Total Charges	283,712,017	Average Wages	
Fixed Assets	0	Contract Allowance	150,993,922	53.2%	Medicare Part A 0.0%
Other Assets	25,153,046	Operating Revenue	132,718,095	46.8%	Medicare Part B 3.6%
Total Assets	44,677,241	Operating Expense	169,056,481	127.4%	Current Ratio 0.0
Current Liabilities	-1,411,647,239	Operating Margin	-36,338,386	-27.4%	Days to Collect 5.3
Long Term Liabilities	235,954,968	Other Income	21,004,359	15.8%	Avg Payment Days (3,082.0)
Total Equity	1,220,369,512	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	44,677,241	Net Profit or Loss	(15,334,027)	-11.6%	Return on Equity -1.3%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,004</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	974	68,126,046	68,183,853	0.999152
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	350	23,846,741	02	Capital Cost - Movable Equip 1,987 2,744,841
04	Employee Benefits	828	23,447,240	05	Administrative and General 1,674 28,853,838
06	Maintenance and Repairs	1,806	259,729	07	Operation of Plant 1,029 7,584,663
08/09	Laundry / Housekeeping	874	5,450,731	10/11	Dietary and Cafeteria 952 3,906,446
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 3,505 267,103
17	Social Services	1,523	533,424	18	Other General Service Cost 92 13,498,712
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>331990 HIGH RIDGE HOUSE</b>			Nonprofit - Church		
5959 INDEPENDENCE AVENUE		12/31/2022 365 Days Submitted		Religious Non-Medical	
BRONX, NY 10471				CR Beds 20	POS Beds 0
BRONX		<b>Key Performance Ind.</b>			
CAHABA GBA (TN)				Occupancy Rate	0.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	17.0
Current Assets	3,284,192	Total Charges	963,129	Average Wages	
Fixed Assets	1,121,655	Contract Allowance	0	0.0%	Medicare Part A
Other Assets	0	Operating Revenue	963,129	100.0%	Medicare Part B
Total Assets	4,405,847	Operating Expense	3,432,701	356.4%	Current Ratio
Current Liabilities	202,099	Operating Margin	-2,469,572	-256.4%	Days to Collect
Long Term Liabilities	0	Other Income	2,207,911	229.2%	Avg Payment Days
Total Equity	4,203,748	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	4,405,847	Net Profit or Loss	(261,661)	-27.2%	Return on Equity
<b>Selected Revenue Departments</b>		<b>Revenue Ranking -</b>		5,779	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	5,941	119,996	874,497	0.137217
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	5,721	97,175	02	Capital Cost - Movable Equip
04	Employee Benefits	5,395	192,429	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	5,844	36,369	10/11	Dietary and Cafeteria
13	Nursing Administration	3,593	566,959	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330164 HIGHLAND HOSPITAL

Nonprofit - Other

1000 SOUTH AVENUE

6/30/2022 365 Days Amended

General Short Term

ROCHESTER, NY 14620

CR Beds 247 POS Beds 0

MONROE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 97.0%

### Balance Sheet

### Income Statement

Length of Stay 6.0

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	330,358,495	Total Charges	1,136,463,101	Average Wages	41.79
Fixed Assets	189,137,546	Contract Allowance	703,101,497	61.9% Medicare Part A	9.4%
Other Assets	36,820,294	Operating Revenue	433,361,604	38.1% Medicare Part B	2.9%
<b>Total Assets</b>	<b>556,316,335</b>	Operating Expense	467,806,720	107.9% Current Ratio	3.9
Current Liabilities	84,246,389	Operating Margin	-34,445,116	-7.9% Days to Collect	30.5
Long Term Liabilities	155,300,653	Other Income	44,180,298	10.2% Avg Payment Days	25.7
Total Equity	316,769,293	Other Expense	13,048,289	3.0% Depreciation Rate	4.4%
<b>Total Liab. and Equity</b>	<b>556,316,335</b>	Net Profit or Loss	(3,313,107)	-0.8% Return on Equity	-1.0%

### Selected Revenue Departments

Revenue Ranking - 782

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	587	101,519,841	133,874,508	0.758321
31	Intensive Care Unit	1,484	9,196,567	15,790,378	0.582416
50	Operating Room	483	45,849,148	127,358,099	0.360002
52	Labor Room and Delivery Room	739	7,900,368	19,657,982	0.401891
91	Emergency Department	1,064	19,005,282	74,449,576	0.255277

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,197	8,255,362	02 Capital Cost - Movable Equip	513	14,029,293
04 Employee Benefits	257	62,064,455	05 Administrative and General	1,698	28,005,932
06 Maintenance and Repairs	639	4,353,090	07 Operation of Plant	1,715	3,968,584
08/09 Laundry / Housekeeping	808	5,829,112	10/11 Dietary and Cafeteria	848	4,229,904
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	437	3,959,596
17 Social Services	425	2,992,765	18 Other General Service Cost	57	24,910,731
19 Non Physician Anesthetists	0	0	20-23 Education Programs	438	10,693,486

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330270 HOSPITAL FOR SPECIAL SURGERY

Nonprofit - Other

535 EAST 70TH STREET

12/31/2022 365 Days Submitted

General Short Term

NEW YORK, NY 10021

CR Beds 200 POS Beds 0

NEW YORK

### Key Performance Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate 37.3%

### Balance Sheet

### Income Statement

Length of Stay 3.1

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	1,143,617,051	Total Charges	2,743,857,656	Average Wages	81.30
Fixed Assets	637,176,057	Contract Allowance	1,622,576,826	59.1%	Medicare Part A 7.7%
Other Assets	742,029,764	Operating Revenue	1,121,280,830	40.9%	Medicare Part B 6.9%
Total Assets	2,522,822,872	Operating Expense	1,449,892,053	129.3%	Current Ratio 2.2
Current Liabilities	510,117,466	Operating Margin	-328,611,223	-29.3%	Days to Collect 107.9
Long Term Liabilities	1,025,482,683	Other Income	270,356,337	24.1%	Avg Payment Days 38.2
Total Equity	987,222,723	Other Expense	-128,574,669	-11.5%	Depreciation Rate 3.5%
Total Liab. and Equity	2,522,822,872	Net Profit or Loss	70,319,783	6.3%	Return on Equity 7.1%

### Selected Revenue Departments

Revenue Ranking - 215

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	239	173,437,012	230,059,684	0.753878
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4	357,499,703	1,441,299,143	0.248040
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	39	79,016,130	02 Capital Cost - Movable Equip	51	55,287,487
04 Employee Benefits	51	179,618,355	05 Administrative and General	78	291,418,821
06 Maintenance and Repairs	168	14,239,060	07 Operation of Plant	1,539	4,606,923
08/09 Laundry / Housekeeping	306	11,180,824	10/11 Dietary and Cafeteria	599	5,317,958
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	652	2,793,243
17 Social Services	0	0	18 Other General Service Cost	37	47,280,490
19 Non Physician Anesthetists	0	0	20-23 Education Programs	117	46,719,772

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330267 HUDSON VALLEY HOSPITAL CENTER</b>				Nonprofit - Other			
1980 CROMPOND ROAD		12/31/2022 365 Days Submitted		General Short Term			
CORTLANDT MANOR, NY 10567				CR Beds 118    POS Beds 0			
WESTCHESTER		<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	75.7%		
				Length of Stay	4.9		
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	106,413,000	Total Charges	949,888,585	Average Wages	60.75		
Fixed Assets	155,364,000	Contract Allowance	700,633,943	73.8%	Medicare Part A	12.9%	
Other Assets	60,371,000	Operating Revenue	249,254,642	26.2%	Medicare Part B	7.0%	
Total Assets	<u>322,148,000</u>	Operating Expense	273,016,000	109.5%	Current Ratio	0.7	
Current Liabilities	158,699,000	Operating Margin	-23,761,358	-9.5%	Days to Collect	77.1	
Long Term Liabilities	95,862,000	Other Income	4,655,355	1.9%	Avg Payment Days	66.2	
Total Equity	67,587,000	Other Expense	2,184,000	0.9%	Depreciation Rate	5.3%	
Total Liab. and Equity	<u>322,148,000</u>	Net Profit or Loss	<u>(21,290,003)</u>	-8.5%	Return on Equity	-31.5%	
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,349</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	1,272	50,790,307	107,670,522	0.471720		
31	Intensive Care Unit	1,337	10,619,820	33,315,289	0.318767		
50	Operating Room	1,068	25,378,443	69,734,091	0.363932		
52	Labor Room and Delivery Room	2,089	763,229	4,443,653	0.171757		
91	Emergency Department	957	20,781,593	111,114,004	0.187029		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
01	Capital Cost - Buildings	1,162	8,545,634	02	Capital Cost - Movable Equip	1,207	6,291,669
04	Employee Benefits	618	30,895,557	05	Administrative and General	1,916	22,908,019
06	Maintenance and Repairs	0	0	07	Operation of Plant	990	7,877,245
08/09	Laundry / Housekeeping	1,032	4,720,706	10/11	Dietary and Cafeteria	1,245	3,135,382
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	1,329	1,315,414
17	Social Services	694	1,840,236	18	Other General Service Cost	93	13,285,536
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.

## 330045 HUNTINGTON HOSPITAL

Nonprofit - Other

270 PARK AVENUE

12/31/2022 365 Days Submitted

General Short Term

HUNTINGTON, NY 11743

CR Beds 227    POS Beds 0

SUFFOLK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate                      84.5%

#### Balance Sheet

#### Income Statement

Length of Stay                         4.7

Current Assets	437,044,000	Total Charges	1,696,140,564		Average Wages	59.05
Fixed Assets	156,261,000	Contract Allowance	1,216,194,398	71.7%	Medicare Part A	20.9%
Other Assets	54,781,000	Operating Revenue	479,946,166	28.3%	Medicare Part B	4.1%
<b>Total Assets</b>	<b>648,086,000</b>	Operating Expense	613,443,118	127.8%	Current Ratio	5.9
Current Liabilities	74,183,000	Operating Margin	-133,496,952	-27.8%	Days to Collect	0.0
Long Term Liabilities	259,199,000	Other Income	113,864,650	23.7%	Avg Payment Days	37.7
Total Equity	314,704,000	Other Expense	0	0.0%	Depreciation Rate	10.1%
<b>Total Liab. and Equity</b>	<b>648,086,000</b>	Net Profit or Loss	(19,632,302)	-4.1%	Return on Equity	-6.2%

#### Selected Revenue Departments

Revenue Ranking - 696

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	336	140,684,186	423,851,850	0.331918
31	Intensive Care Unit	589	25,790,946	34,285,538	0.752240
50	Operating Room	562	41,725,637	110,488,389	0.377647
52	Labor Room and Delivery Room	573	9,877,255	10,604,237	0.931444
91	Emergency Department	438	35,368,141	186,509,819	0.189632

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	596	16,117,562	02 Capital Cost - Movable Equip	334	18,565,320
04 Employee Benefits	310	53,867,148	05 Administrative and General	798	66,863,060
06 Maintenance and Repairs	0	0	07 Operation of Plant	346	16,462,488
08/09 Laundry / Housekeeping	542	7,813,530	10/11 Dietary and Cafeteria	342	7,421,563
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	416	4,133,554
17 Social Services	247	4,584,221	18 Other General Service Cost	62	21,791,007
19 Non Physician Anesthetists	0	0	20-23 Education Programs	610	6,097,550

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**334001 HUTCHINGS PSYCHIATRIC CTR**

Government - State

620 MADISON STREET

3/31/2022 365 Days Submitted

Psychiatric

SYRACUSE, NY 13210

CR Beds 154 POS Beds 0

ONONDAGA

**Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 60.7%

**Balance Sheet**

**Income Statement**

Length of Stay 139.9

Current Assets	0	Total Charges	0	Average Wages	36.23
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	45,400,599	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-45,400,599	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
<b>Total Liab. and Equity</b>	<b>0</b>	Net Profit or Loss	(45,400,599)	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	1,358	47,601,288	34,142	1,394.214984
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,588	1,807,782	947	1,908.956705
52	Labor Room and Delivery Room	2,599	1	34,142	0.000029
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	1,422	6,775,952	02 Capital Cost - Movable Equip	5,327	28,068
04 Employee Benefits	835	23,231,474	05 Administrative and General	3,258	7,890,598
06 Maintenance and Repairs	811	2,953,289	07 Operation of Plant	3,576	895,951
08/09 Laundry / Housekeeping	3,128	864,844	10/11 Dietary and Cafeteria	2,090	1,709,742
13 Nursing Administration	2,730	1,005,111	14 Central Service and Supply	3,162	62,875
15 Pharmacy	1,635	1,943,192	16 Medical Records	3,568	256,252
17 Social Services	2,160	201,858	18 Other General Service Cost	380	461,559
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,230	720,774

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330144 IRA DAVENPORT MEMORIAL HOSPITAL

Nonprofit - Other

7571 STATE ROUTE 54

12/31/2022 365 Days Submitted

General Short Term

BATH, NY 14810

CR Beds 15 POS Beds 0

STEUBEN

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 7.9%

### Balance Sheet

### Income Statement

Length of Stay 3.2

Balance Sheet		Income Statement			Key Performance Ind.	
Current Assets	63,514,228	Total Charges	78,657,552		Average Wages	28.77
Fixed Assets	112,986,254	Contract Allowance	59,638,553	75.8%	Medicare Part A	2.3%
Other Assets	33,740,506	Operating Revenue	19,018,999	24.2%	Medicare Part B	3.5%
Total Assets	210,240,988	Operating Expense	30,188,843	158.7%	Current Ratio	0.9
Current Liabilities	69,803,931	Operating Margin	-11,169,844	-58.7%	Days to Collect	1,144.8
Long Term Liabilities	35,926,311	Other Income	-30,431,101	-160.0%	Avg Payment Days	505.7
Total Equity	104,510,746	Other Expense	-26,430	-0.1%	Depreciation Rate	0.3%
Total Liab. and Equity	210,240,988	Net Profit or Loss	(41,574,515)	-218.6%	Return on Equity	-39.8%

### Selected Revenue Departments

Revenue Ranking - 4,637

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,625	2,516,175	721,951	3.485243
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,890	1,067,212	2,420,110	0.440977
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,993	4,575,656	10,502,082	0.435690

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,484	785,986	02 Capital Cost - Movable Equip	4,103	426,237
04 Employee Benefits	3,347	2,554,629	05 Administrative and General	0	0
06 Maintenance and Repairs	1,374	880,624	07 Operation of Plant	4,840	351,890
08/09 Laundry / Housekeeping	3,830	552,835	10/11 Dietary and Cafeteria	2,582	1,209,139
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	2,313	582,862
17 Social Services	2,452	113,715	18 Other General Service Cost	318	813,421
19 Non Physician Anesthetists	0	0	20-23 Education Programs	804	3,727,053

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330127 JACOBI MEDICAL CENTER</b>			Government - City		
1400 PELHAM PARKWAY SOUTH		6/30/2022 365 Days Amended	General Short Term		
BRONX, NY 10461			CR Beds 331    POS Beds 0		
BRONX			<b>Key Performance Ind.</b>		
NATIONAL GOVT SERVICES (NEW YORK),,			Occupancy Rate	80.5%	
			Length of Stay	5.6	
			Average Wages	43.58	
			Medicare Part A	7.4%	
			Medicare Part B	1.5%	
			Current Ratio	(0.8)	
			Days to Collect	42.2	
			Avg Payment Days	(205.5)	
			Depreciation Rate	0.0%	
			Return on Equity	204.0%	

  

Balance Sheet		Income Statement			
Current Assets	401,702,464	Total Charges	2,483,255,031		
Fixed Assets	0	Contract Allowance	1,224,790,582	49.3%	
Other Assets	176,173,741	Operating Revenue	1,258,464,449	50.7%	
Total Assets	577,876,205	Operating Expense	1,273,051,027	101.2%	
Current Liabilities	-488,200,437	Operating Margin	-14,586,578	-1.2%	
Long Term Liabilities	959,866,802	Other Income	231,261,973	18.4%	
Total Equity	106,209,840	Other Expense	0	0.0%	
Total Liab. and Equity	577,876,205	Net Profit or Loss	216,675,395	17.2%	

  

Selected Revenue Departments			Revenue Ranking - 178		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	237	173,947,488	183,691,221	0.946956
31	Intensive Care Unit	140	67,027,467	71,559,564	0.936667
50	Operating Room	487	45,662,918	45,662,918	1.000000
52	Labor Room and Delivery Room	117	22,846,001	22,846,001	1.000000
91	Emergency Department	13	134,912,348	146,391,102	0.921588

  

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	67	65,500,518	02	Capital Cost - Movable Equip	408	16,460,328
04	Employee Benefits	58	170,062,367	05	Administrative and General	279	145,409,645
06	Maintenance and Repairs	487	6,028,303	07	Operation of Plant	65	41,519,871
08/09	Laundry / Housekeeping	60	24,614,513	10/11	Dietary and Cafeteria	154	11,390,724
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	344	4,776,408
17	Social Services	178	5,953,532	18	Other General Service Cost	44	36,957,677
19	Non Physician Anesthetists	0	0	20-23	Education Programs	165	33,459,696

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330014 JAMAICA HOSPITAL MEDICAL CENTER</b>				Nonprofit - Other	
89TH AVENUE AND VAN WYCK EXPRESSWAY		12/31/2022 365 Days Amended		General Short Term	
JAMAICA, NY 11418				CR Beds 235    POS Beds 0	
QUEENS		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	76.6%
				Length of Stay	5.7
				Average Wages	50.90
				Medicare Part A	11.1%
				Medicare Part B	1.0%
				Current Ratio	1.1
				Days to Collect	40.0
				Avg Payment Days	46.2
				Depreciation Rate	4.7%
				Return on Equity	34.3%

  

Balance Sheet		Income Statement			
Current Assets	254,078,000	Total Charges	1,066,990,031		
Fixed Assets	76,595,000	Contract Allowance	456,585,885	42.8%	
Other Assets	107,294,000	Operating Revenue	610,404,146	57.2%	
Total Assets	437,967,000	Operating Expense	724,175,930	118.6%	
Current Liabilities	227,904,000	Operating Margin	-113,771,784	-18.6%	
Long Term Liabilities	229,294,000	Other Income	107,177,279	17.6%	
Total Equity	-19,231,000	Other Expense	0	0.0%	
Total Liab. and Equity	437,967,000	Net Profit or Loss	(6,594,505)	-1.1%	

  

Selected Revenue Departments			Revenue Ranking - 516		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	786	81,364,996	170,023,563	0.478551
31	Intensive Care Unit	1,161	12,585,911	25,131,101	0.500810
50	Operating Room	1,189	22,778,422	29,956,964	0.760372
52	Labor Room and Delivery Room	390	12,664,429	19,659,132	0.644201
91	Emergency Department	106	69,924,011	143,381,128	0.487679

  

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	1,413	6,802,459	02	Capital Cost - Movable Equip	617	12,459,108
04	Employee Benefits	100	123,277,657	05	Administrative and General	608	83,360,057
06	Maintenance and Repairs	0	0	07	Operation of Plant	264	19,372,959
08/09	Laundry / Housekeeping	302	11,280,273	10/11	Dietary and Cafeteria	299	7,976,511
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	479	3,706,197
17	Social Services	561	2,282,552	18	Other General Service Cost	24	67,264,859
19	Non Physician Anesthetists	0	0	20-23	Education Programs	50	81,824,536

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330185 JOHN T MATHER MEMORIAL HOSPITAL OF PORT JEFFERSON</b>				Nonprofit - Other	
75 NORTH COUNTRY ROAD		12/31/2022 365 Days Amended		General Short Term	
PORT JEFFERSON, NY 11777				CR Beds 175    POS Beds 0	
SUFFOLK		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		63.7%	
		Length of Stay		4.8	
		Average Wages		47.75	
		Medicare Part A		21.9%	
		Medicare Part B		9.3%	
		Current Ratio		2.5	
		Days to Collect		107.2	
		Avg Payment Days		38.4	
		Depreciation Rate		7.0%	
		Return on Equity		7.8%	
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	216,708,118	Total Charges	1,506,636,364		
Fixed Assets	108,939,970	Contract Allowance	1,119,364,542	74.3%	
Other Assets	42,224,311	Operating Revenue	387,271,822	25.7%	
Total Assets	367,872,399	Operating Expense	401,224,532	103.6%	
Current Liabilities	87,975,481	Operating Margin	-13,952,710	-3.6%	
Long Term Liabilities	51,311,785	Other Income	31,997,645	8.3%	
Total Equity	228,585,133	Other Expense	184,052	0.0%	
Total Liab. and Equity	367,872,399	Net Profit or Loss	17,860,883	4.6%	
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 884</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,065	62,189,476	280,431,730	0.221763
31	Intensive Care Unit	1,388	10,108,709	31,072,575	0.325326
50	Operating Room	1,136	24,091,631	127,612,266	0.188788
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,169	17,409,533	144,163,398	0.120763
<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	1,188	8,345,543	02	Capital Cost - Movable Equip
04	Employee Benefits	377	47,300,726	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	844	5,614,875	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	657	1,950,176	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>330096 JONES MEMORIAL HOSPITAL</b>			Nonprofit - Other		
191 NORTH MAIN STREET		6/30/2022 365 Days Submitted		General Short Term	
WELLSVILLE, NY 14895		CR Beds 43		POS Beds 0	
ALLEGANY		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		40.2%	
		Length of Stay		4.4	
		Average Wages		32.31	
		61.8%		Medicare Part A 9.7%	
		38.2%		Medicare Part B 10.8%	
		118.8%		Current Ratio 1.7	
		-18.8%		Days to Collect 93.3	
		21.6%		Avg Payment Days 52.6	
		0.5%		Depreciation Rate 3.6%	
		2.3%		Return on Equity 3.5%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	22,102,885	Total Charges	134,208,967		
Fixed Assets	22,695,581	Contract Allowance	82,907,395		
Other Assets	11,195,206	Operating Revenue	51,301,572		
Total Assets	55,993,672	Operating Expense	60,930,246		
Current Liabilities	12,760,068	Operating Margin	-9,628,674		
Long Term Liabilities	9,390,215	Other Income	11,086,597		
Total Equity	33,843,389	Other Expense	267,515		
Total Liab. and Equity	55,993,672	Net Profit or Loss	1,190,408		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,108</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	4,011	7,365,823	12,550,998	0.586871
31	Intensive Care Unit	2,588	2,123,031	2,869,661	0.739819
50	Operating Room	3,211	3,038,594	10,036,563	0.302752
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,687	2,773,413	13,708,683	0.202311
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,510	772,503	02	Capital Cost - Movable Equip 2,840 1,218,933
04	Employee Benefits	2,460	4,891,809	05	Administrative and General 0 0
06	Maintenance and Repairs	0	0	07	Operation of Plant 2,965 1,381,376
08/09	Laundry / Housekeeping	2,955	995,351	10/11	Dietary and Cafeteria 3,000 950,609
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 2,987 371,918
17	Social Services	1,923	291,569	18	Other General Service Cost 259 1,745,378
19	Non Physician Anesthetists	0	0	20-23	Education Programs 565 6,760,444

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330005 KALEIDA HEALTH</b>			Nonprofit - Other		
100 HIGH STREET		12/31/2022 365 Days Submitted		General Short Term	
BUFFALO, NY 14210				CR Beds 750	POS Beds 0
ERIE		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		83.7%	
		Length of Stay		5.9	
		Average Wages		43.76	
		66.5% Medicare Part A		13.7%	
		33.5% Medicare Part B		3.1%	
		108.8% Current Ratio		1.0	
		-8.8% Days to Collect		57.0	
		4.9% Avg Payment Days		55.9	
		2.9% Depreciation Rate		3.4%	
		-6.8% Return on Equity		-209.4%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	324,408,000	Total Charges	4,132,163,594		
Fixed Assets	590,613,000	Contract Allowance	2,748,632,097		
Other Assets	215,548,000	Operating Revenue	1,383,531,497		
Total Assets	1,130,569,000	Operating Expense	1,505,347,482		
Current Liabilities	316,381,000	Operating Margin	-121,815,985		
Long Term Liabilities	769,469,000	Other Income	67,795,483		
Total Equity	44,719,000	Other Expense	39,620,636		
Total Liab. and Equity	1,130,569,000	Net Profit or Loss	(93,641,138)		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 135</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	62	301,226,263	534,179,209	0.563905
31	Intensive Care Unit	190	55,929,488	164,452,950	0.340094
50	Operating Room	174	86,275,079	525,837,000	0.164072
52	Labor Room and Delivery Room	37	33,822,601	75,532,164	0.447791
91	Emergency Department	105	69,946,902	300,941,086	0.232427
<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	132	44,893,403	02 Capital Cost - Movable Equip	79	42,775,634
04 Employee Benefits	38	210,485,082	05 Administrative and General	316	131,422,961
06 Maintenance and Repairs	233	11,743,537	07 Operation of Plant	258	19,558,892
08/09 Laundry / Housekeeping	83	21,780,329	10/11 Dietary and Cafeteria	27	22,245,787
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	168	8,157,060
17 Social Services	101	8,474,661	18 Other General Service Cost	16	104,091,564
19 Non Physician Anesthetists	0	0	20-23 Education Programs	116	46,918,361

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330102 KENMORE MERCY HOSPITAL</b>			Nonprofit - Church		
2950 ELMWOOD AVENUE		12/31/2022 365 Days Submitted		General Short Term	
KENMORE, NY 14217				CR Beds 143    POS Beds 0	
ERIE		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate            50.0%	
				Length of Stay                4.6	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	75,178,371	Total Charges	381,715,321	Average Wages	37.97
Fixed Assets	51,324,430	Contract Allowance	212,036,293	55.5% Medicare Part A	7.9%
Other Assets	20,388,880	Operating Revenue	169,679,028	44.5% Medicare Part B	3.8%
Total Assets	<u>146,891,681</u>	Operating Expense	197,511,072	116.4%	Current Ratio                1.5
Current Liabilities	49,807,405	Operating Margin	-27,832,044	-16.4%	Days to Collect              79.6
Long Term Liabilities	71,020,930	Other Income	3,586,968	2.1%	Avg Payment Days         21.2
Total Equity	<u>26,063,346</u>	Other Expense	0	0.0%	Depreciation Rate         4.1%
Total Liab. and Equity	<u>146,891,681</u>	Net Profit or Loss	<u>(24,245,076)</u>	-14.3%	Return on Equity            -93.0%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,739</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	1,840	31,249,512	55,789,127	0.560136
31	Intensive Care Unit	1,749	6,869,528	26,328,384	0.260917
50	Operating Room	1,546	16,620,827	36,217,904	0.458912
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,806	10,513,129	52,772,566	0.199216
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,869	4,626,203	02	Capital Cost - Movable Equip
04	Employee Benefits	1,287	14,020,020	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,451	3,200,542	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**330202 KINGS COUNTY HOSPITAL CENTER**

Government - City

451 CLARKSON AVENUE

6/30/2022 365 Days Amended

General Short Term

BROOKLYN, NY 11203

CR Beds 304    POS Beds 0

KINGS

**Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES

Occupancy Rate                      79.0%

**Balance Sheet**

**Income Statement**

Length of Stay                         7.5

Current Assets	158,798,704	Total Charges	2,251,407,621		Average Wages	45.74
Fixed Assets	0	Contract Allowance	1,171,705,438	52.0%	Medicare Part A	8.9%
Other Assets	199,123,414	Operating Revenue	1,079,702,183	48.0%	Medicare Part B	2.5%
Total Assets	357,922,118	Operating Expense	1,197,944,875	111.0%	Current Ratio	(0.1)
Current Liabilities	-1,254,172,084	Operating Margin	-118,242,692	-11.0%	Days to Collect	30.6
Long Term Liabilities	1,057,733,693	Other Income	183,118,934	17.0%	Avg Payment Days	(418.4)
Total Equity	554,360,509	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	357,922,118	Net Profit or Loss	64,876,242	6.0%	Return on Equity	11.7%

**Selected Revenue Departments**

**Revenue Ranking - 230**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	214	182,829,447	189,766,271	0.963445
31	Intensive Care Unit	270	45,115,534	45,115,587	0.999999
50	Operating Room	834	30,994,387	31,887,342	0.971997
52	Labor Room and Delivery Room	347	13,586,188	13,586,188	1.000000
91	Emergency Department	44	99,116,417	101,495,581	0.976559

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	40	78,595,953	02 Capital Cost - Movable Equip	523	13,919,651
04 Employee Benefits	81	135,954,781	05 Administrative and General	222	164,405,708
06 Maintenance and Repairs	394	7,294,875	07 Operation of Plant	79	36,987,921
08/09 Laundry / Housekeeping	79	22,319,607	10/11 Dietary and Cafeteria	163	10,813,205
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	495	3,595,804
17 Social Services	418	3,020,776	18 Other General Service Cost	33	53,622,903
19 Non Physician Anesthetists	0	0	20-23 Education Programs	153	35,127,936

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 334063 KINGSBORO PSYCHIATRIC HOSPITAL

Government - State

681 CLARKSON AVENUE

3/31/2022 365 Days Submitted

Psychiatric

BROOKLYN, NY 11203

CR Beds 163 POS Beds 0

KINGS

### Key Performance Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate 76.4%

### Balance Sheet

### Income Statement

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Average Wages	40.03
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	56,033,585	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-56,033,585	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	(56,033,585)	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	1,167	56,564,268	45,432	1,245.0314 32
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,130	563,269	517	1,089.4951 64
52	Labor Room and Delivery Room	0	(1)	45,432	-0.000022
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	1,330	7,255,111	02 Capital Cost - Movable Equip	5,273	46,748
04 Employee Benefits	656	29,340,347	05 Administrative and General	2,746	11,723,859
06 Maintenance and Repairs	458	6,389,022	07 Operation of Plant	2,383	2,210,790
08/09 Laundry / Housekeeping	2,130	1,846,900	10/11 Dietary and Cafeteria	1,463	2,595,938
13 Nursing Administration	4,258	293,936	14 Central Service and Supply	2,867	110,695
15 Pharmacy	1,511	2,225,182	16 Medical Records	4,229	157,932
17 Social Services	1,595	482,555	18 Other General Service Cost	527	85,205
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,565	143,439

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>334060 KIRBY FORENSIC PSYCHIATRIC CENTER</b>			Government - State		
WARD ISLAND		3/31/2022 365 Days Settled		Psychiatric	
NEW YORK, NY 10035				CR Beds 375    POS Beds 0	
NEW YORK		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	54.0%
				Length of Stay	308.2
				Average Wages	43.90
				0.0% Medicare Part A	0.0%
				0.0% Medicare Part B	0.0%
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	0.0
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%

  

Balance Sheet			Income Statement		
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0		
Other Assets	0	Operating Revenue	0		
<b>Total Assets</b>	<b>0</b>	Operating Expense	68,526,242		
Current Liabilities	0	Operating Margin	-68,526,242		
Long Term Liabilities	0	Other Income	0		
<b>Total Equity</b>	<b>0</b>	Other Expense	0		
<b>Total Liab. and Equity</b>	<b>0</b>	<b>Net Profit or Loss</b>	<b>(68,526,242)</b>		

  

Selected Revenue Departments			Revenue Ranking - 5,791		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	614	98,349,742	73,971	1,329.5716 16
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,098	614,981	74,161	8.292512
52	Labor Room and Delivery Room	0	0	74,161	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	5,029	464,153	02 Capital Cost - Movable Equip	5,394	9,296
04 Employee Benefits	503	36,844,029	05 Administrative and General	2,622	12,956,292
06 Maintenance and Repairs	370	7,844,403	07 Operation of Plant	4,660	430,934
08/09 Laundry / Housekeeping	2,105	1,891,245	10/11 Dietary and Cafeteria	1,619	2,334,344
13 Nursing Administration	4,896	146,767	14 Central Service and Supply	2,713	139,635
15 Pharmacy	1,477	2,322,363	16 Medical Records	3,289	306,434
17 Social Services	0	0	18 Other General Service Cost	529	81,747
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,411	328,385

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330119 LENOX HILL HOSPITAL</b>			Nonprofit - Other			
100 EAST 77TH STREET		12/31/2022 365 Days Submitted		General Short Term		
NEW YORK, NY 10021				CR Beds 343	POS Beds 0	
NEW YORK		<b>Key Performance Ind.</b>				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	68.7%	
				Length of Stay	4.2	
<b>Balance Sheet</b>		<b>Income Statement</b>				
Current Assets	440,279,000	Total Charges	4,626,514,078	Average Wages	71.99	
Fixed Assets	1,026,319,000	Contract Allowance	3,305,479,971	71.4%	Medicare Part A	13.3%
Other Assets	9,480,000	Operating Revenue	1,321,034,107	28.6%	Medicare Part B	4.3%
Total Assets	<u>1,476,078,000</u>	Operating Expense	<u>1,784,547,946</u>	135.1%	Current Ratio	1.6
Current Liabilities	272,015,399	Operating Margin	-463,513,839	-35.1%	Days to Collect	89.1
Long Term Liabilities	418,594,601	Other Income	462,354,775	35.0%	Avg Payment Days	32.2
Total Equity	<u>785,468,000</u>	Other Expense	6,000	0.0%	Depreciation Rate	5.4%
Total Liab. and Equity	<u>1,476,078,000</u>	Net Profit or Loss	<u>(1,165,064)</u>	-0.1%	Return on Equity	-0.1%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 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	130	225,426,748	1,063,437,454	0.211979	
31	Intensive Care Unit	614	24,918,077	158,757,659	0.156957	
50	Operating Room	6	298,311,321	885,130,010	0.337025	
52	Labor Room and Delivery Room	100	24,319,852	27,436,380	0.886409	
91	Emergency Department	94	72,791,480	312,256,002	0.233115	
<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	196	34,577,191	02 Capital Cost - Movable Equip	56	51,617,784	
04 Employee Benefits	63	153,566,267	05 Administrative and General	145	211,065,302	
06 Maintenance and Repairs	52	27,769,633	07 Operation of Plant	399	15,317,582	
08/09 Laundry / Housekeeping	129	18,108,859	10/11 Dietary and Cafeteria	60	17,011,512	
13 Nursing Administration	0	0	14 Central Service and Supply	0	0	
15 Pharmacy	0	0	16 Medical Records	1,257	1,407,931	
17 Social Services	520	2,509,044	18 Other General Service Cost	31	56,752,189	
19 Non Physician Anesthetists	0	0	20-23 Education Programs	99	53,178,121	

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>331317 LEWIS COUNTY GENERAL HOSPITAL</b>				Government - County	
7785 NORTH STATE STREET		12/31/2022 365 Days Submitted		General Short Term	
LOWVILLE, NY 13367		LEWIS		CR Beds 19	POS Beds 0
				<b>Key Performance Ind.</b>	
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	43.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.3
Current Assets	40,045,406	Total Charges	170,231,751	Average Wages	
Fixed Assets	28,419,850	Contract Allowance	99,959,492	58.7%	Medicare Part A 0.0%
Other Assets	69,171,419	Operating Revenue	70,272,259	41.3%	Medicare Part B 4.7%
Total Assets	137,636,675	Operating Expense	82,652,600	117.6%	Current Ratio 1.6
Current Liabilities	25,129,298	Operating Margin	-12,380,341	-17.6%	Days to Collect 45.9
Long Term Liabilities	201,664,742	Other Income	7,496,027	10.7%	Avg Payment Days 56.8
Total Equity	-89,157,365	Other Expense	83,475	0.1%	Depreciation Rate 3.4%
Total Liab. and Equity	137,636,675	Net Profit or Loss	(4,967,789)	-7.1%	Return on Equity 5.6%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,733</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,697	8,782,259	3,309,308	2.653805
31	Intensive Care Unit	2,681	1,708,759	1,439,837	1.186773
50	Operating Room	3,121	3,431,790	16,093,414	0.213242
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,587	5,994,745	15,008,951	0.399411
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	3,556	1,516,177	02	Capital Cost - Movable Equip 2,689 1,394,888
04	Employee Benefits	1,289	13,936,222	05	Administrative and General 0 0
06	Maintenance and Repairs	1,115	1,558,127	07	Operation of Plant 0 0
08/09	Laundry / Housekeeping	2,039	1,973,776	10/11	Dietary and Cafeteria 1,555 2,426,183
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 2,000 754,853
17	Social Services	1,899	300,796	18	Other General Service Cost 270 1,432,301
19	Non Physician Anesthetists	0	0	20-23	Education Programs 515 7,774,778

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330080 LINCOLN MEDICAL & MENTAL HEALTH CENTER

Government - City

234 EAST 149TH STREET

6/30/2022 365 Days Amended

General Short Term

BRONX, NY 10451

CR Beds 229 POS Beds 0

BRONX

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 77.2%

### Balance Sheet

### Income Statement

Length of Stay 4.8

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	166,657,078	Total Charges	1,531,335,930	Average Wages	41.61
Fixed Assets	0	Contract Allowance	767,379,439	50.1%	Medicare Part A 8.3%
Other Assets	120,658,469	Operating Revenue	763,956,491	49.9%	Medicare Part B 2.0%
Total Assets	287,315,547	Operating Expense	800,379,180	104.8%	Current Ratio (0.2)
Current Liabilities	-823,120,528	Operating Margin	-36,422,689	-4.8%	Days to Collect 37.8
Long Term Liabilities	531,250,817	Other Income	161,323,309	21.1%	Avg Payment Days (404.2)
Total Equity	579,185,258	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	287,315,547	Net Profit or Loss	124,900,620	16.3%	Return on Equity 21.6%

### Selected Revenue Departments

Revenue Ranking - 364

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	437	122,134,154	122,134,156	1.000000
31	Intensive Care Unit	304	41,741,209	41,741,209	1.000000
50	Operating Room	1,050	25,628,404	25,628,404	1.000000
52	Labor Room and Delivery Room	393	12,630,464	12,630,464	1.000000
91	Emergency Department	52	92,965,767	92,965,767	1.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	218	32,132,761	02 Capital Cost - Movable Equip	920	8,710,579
04 Employee Benefits	104	114,513,859	05 Administrative and General	477	97,539,704
06 Maintenance and Repairs	692	3,834,406	07 Operation of Plant	159	25,774,458
08/09 Laundry / Housekeeping	145	17,151,153	10/11 Dietary and Cafeteria	507	5,951,236
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	488	3,656,807
17 Social Services	283	4,110,525	18 Other General Service Cost	18	82,910,453
19 Non Physician Anesthetists	0	0	20-23 Education Programs	110	49,042,438

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>331311 LITTLE FALLS HOSPITAL</b>			Nonprofit - Other				
140 BURWELL STREET		12/31/2022 365 Days Submitted		General Short Term			
LITTLE FALLS, NY 13365				CR Beds 25	POS Beds 0		
HERKIMER		<b>Key Performance Ind.</b>					
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		55.1%			
		Length of Stay		10.0			
		Average Wages					
		55.5%		Medicare Part A 0.0%			
		44.5%		Medicare Part B 6.7%			
		92.2%		Current Ratio 9.7			
		7.8%		Days to Collect 16.0			
		7.5%		Avg Payment Days 14.2			
		-1.0%		Depreciation Rate 2.8%			
		16.3%		Return on Equity 19.0%			
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	18,736,146	Total Charges	95,901,599				
Fixed Assets	12,554,761	Contract Allowance	53,265,271				
Other Assets	8,008,567	Operating Revenue	42,636,328				
Total Assets	39,299,474	Operating Expense	39,295,034				
Current Liabilities	1,928,276	Operating Margin	3,341,294				
Long Term Liabilities	623,714	Other Income	3,190,203				
Total Equity	36,747,484	Other Expense	-432,350				
Total Liab. and Equity	39,299,474	Net Profit or Loss	6,963,847				
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,353</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	4,301	6,246,027	5,974,838	1.045389		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	3,155	3,276,107	6,156,246	0.532160		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	2,389	6,968,506	13,760,085	0.506429		
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>				
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	5,501	217,238	02	Capital Cost - Movable Equip	2,942	1,102,109
04	Employee Benefits	3,465	2,386,358	05	Administrative and General	0	0
06	Maintenance and Repairs	0	0	07	Operation of Plant	2,692	1,754,294
08/09	Laundry / Housekeeping	2,666	1,220,614	10/11	Dietary and Cafeteria	3,177	860,994
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	0	(614)
17	Social Services	2,950	6,183	18	Other General Service Cost	267	1,487,035
19	Non Physician Anesthetists	0	0	20-23	Education Programs	642	5,680,201

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330141 LONG ISLAND COMMUNITY HOSPITAL</b>				Nonprofit - Other	
101 HOSPITAL ROAD		8/31/2022 243 Days Submitted		General Short Term	
PATCHOGUE, NY 11772				CR Beds 141	POS Beds 0
SUFFOLK		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	77.1%
				Length of Stay	5.6
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	70,309,942	Total Charges	1,033,580,305	Average Wages	41.85
Fixed Assets	189,316,465	Contract Allowance	882,561,080	85.4% Medicare Part A	24.9%
Other Assets	57,280,693	Operating Revenue	151,019,225	14.6% Medicare Part B	6.0%
Total Assets	316,907,100	Operating Expense	179,461,573	118.8%	Current Ratio 1.1
Current Liabilities	66,557,396	Operating Margin	-28,442,348	-18.8%	Days to Collect 44.5
Long Term Liabilities	191,042,867	Other Income	6,328,907	4.2%	Avg Payment Days 54.8
Total Equity	59,306,837	Other Expense	0	0.0%	Depreciation Rate 1.8%
Total Liab. and Equity	316,907,100	Net Profit or Loss	(22,113,441)	-14.6%	Return on Equity -37.3%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,437</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	1,563	38,860,819	140,612,021	0.276369
31	Intensive Care Unit	2,170	4,205,409	9,690,316	0.433981
50	Operating Room	1,555	16,400,593	43,447,627	0.377480
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	688	26,835,371	108,967,899	0.246269
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,339	7,197,327	02	Capital Cost - Movable Equip
04	Employee Benefits	635	30,140,500	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,661	2,686,610	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	677	1,891,664	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				211	26,276,943

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330195 LONG ISLAND JEWISH MEDICAL CENTER</b>				Nonprofit - Other			
270 - 05 76TH AVENUE		12/31/2022 365 Days Submitted		General Short Term			
NEW HYDE PARK, NY 11040				CR Beds 990	POS Beds 0		
QUEENS		<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.4%		
				Length of Stay	5.6		
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	1,299,557,000	Total Charges	12,536,929,597	Average Wages	61.47		
Fixed Assets	1,293,626,000	Contract Allowance	9,565,154,814	76.3%	Medicare Part A	10.3%	
Other Assets	853,519,000	Operating Revenue	2,971,774,783	23.7%	Medicare Part B	4.2%	
Total Assets	<u>3,446,702,000</u>	Operating Expense	<u>3,775,481,449</u>	127.0%	Current Ratio	1.5	
Current Liabilities	857,537,000	Operating Margin	-803,706,666	-27.0%	Days to Collect	53.9	
Long Term Liabilities	1,748,509,000	Other Income	655,971,920	22.1%	Avg Payment Days	35.8	
Total Equity	<u>840,656,000</u>	Other Expense	-714,218	0.0%	Depreciation Rate	8.7%	
Total Liab. and Equity	<u>3,446,702,000</u>	Net Profit or Loss	<u>(147,020,528)</u>	-4.9%	Return on Equity	-17.5%	
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 22</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	9	581,718,830	3,582,472,605	0.162379		
31	Intensive Care Unit	52	110,716,521	322,481,915	0.343326		
50	Operating Room	58	140,102,192	598,030,193	0.234273		
52	Labor Room and Delivery Room	11	51,766,704	59,204,995	0.874364		
91	Emergency Department	9	150,195,214	975,377,935	0.153987		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
01	Capital Cost - Buildings	15	142,242,175	02	Capital Cost - Movable Equip	11	107,996,875
04	Employee Benefits	10	371,415,434	05	Administrative and General	23	423,094,372
06	Maintenance and Repairs	24	49,330,917	07	Operation of Plant	114	30,315,213
08/09	Laundry / Housekeeping	15	38,021,247	10/11	Dietary and Cafeteria	6	31,492,369
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	335	4,872,234
17	Social Services	115	7,915,984	18	Other General Service Cost	22	69,663,702
19	Non Physician Anesthetists	0	0	20-23	Education Programs	20	107,370,777

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**339815 LONG ISLAND JEWISH MEDICAL CENTER T C**

269-01 76TH AVENUE

Cost Report not Filed.

NEW HYDE PARK, NY 11040

CR Beds 0

POS Beds 0

NASSAU

**Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES

Occupancy Rate

0.0%

**Balance Sheet**

**Income Statement**

Length of Stay

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

**Selected Revenue Departments**

**Revenue Ranking - 5,791**

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.

**330194 MAIMONIDES MEDICAL CENTER**

Nonprofit - Other

4802 TENTH AVENUE

12/31/2022 365 Days Submitted

General Short Term

BROOKLYN, NY 11219

CR Beds 560    POS Beds 0

KINGS

**Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES

Occupancy Rate                      81.6%

**Balance Sheet**

**Income Statement**

Length of Stay                         5.7

Current Assets	537,847,000	Total Charges	4,974,501,733		Average Wages	65.70
Fixed Assets	471,949,000	Contract Allowance	3,774,389,682	75.9%	Medicare Part A	21.5%
Other Assets	549,682,000	Operating Revenue	1,200,112,051	24.1%	Medicare Part B	4.6%
<b>Total Assets</b>	<b>1,559,478,000</b>	Operating Expense	1,518,028,020	126.5%	Current Ratio	0.9
Current Liabilities	595,336,000	Operating Margin	-317,915,969	-26.5%	Days to Collect	85.7
Long Term Liabilities	847,226,000	Other Income	-105,153,339	-8.8%	Avg Payment Days	70.8
Total Equity	116,916,000	Other Expense	-293,551,143	-24.5%	Depreciation Rate	3.1%
<b>Total Liab. and Equity</b>	<b>1,559,478,000</b>	Net Profit or Loss	(129,518,165)	-10.8%	Return on Equity	-110.8%

**Selected Revenue Departments**

**Revenue Ranking - 197**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	30	379,669,712	1,357,876,446	0.279605
31	Intensive Care Unit	915	16,561,632	90,585,467	0.182829
50	Operating Room	82	118,643,300	446,298,998	0.265838
52	Labor Room and Delivery Room	104	23,737,147	123,946,806	0.191511
91	Emergency Department	63	84,894,164	340,068,620	0.249638

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	86	60,893,524	02 Capital Cost - Movable Equip	31	68,151,828
04 Employee Benefits	50	180,252,661	05 Administrative and General	214	170,533,790
06 Maintenance and Repairs	0	0	07 Operation of Plant	176	24,491,428
08/09 Laundry / Housekeeping	148	17,112,549	10/11 Dietary and Cafeteria	175	10,408,371
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	238	6,660,372
17 Social Services	0	0	18 Other General Service Cost	7	170,688,452
19 Non Physician Anesthetists	0	0	20-23 Education Programs	29	99,867,034

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 334054 MANHATTAN PSYCHIATRIC CENTER

Government - State

WARD'S ISLAND

3/31/2022 365 Days Submitted

Psychiatric

NEW YORK, NY 10035

CR Beds 209 POS Beds 0

NEW YORK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 67.8%

### Balance Sheet

### Income Statement

Length of Stay 275.2

Current Assets	0	Total Charges	0	Average Wages	42.67
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	66,201,724	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-66,201,724	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	(66,201,724)	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	850	76,477,356	51,745	1,477.966103
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,439	2,178,826	4,984	437.164125
52	Labor Room and Delivery Room	0	0	51,745	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	212	33,102,462	02 Capital Cost - Movable Equip	5,162	89,659
04 Employee Benefits	671	28,608,889	05 Administrative and General	2,725	11,973,694
06 Maintenance and Repairs	456	6,398,846	07 Operation of Plant	1,926	3,298,064
08/09 Laundry / Housekeeping	2,783	1,113,753	10/11 Dietary and Cafeteria	1,398	2,742,222
13 Nursing Administration	4,735	174,805	14 Central Service and Supply	2,318	248,667
15 Pharmacy	953	4,312,163	16 Medical Records	3,723	232,828
17 Social Services	2,334	141,211	18 Other General Service Cost	603	9,880
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,203	839,975

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>331304 MARGARETVILLE MEMORIAL HOSPITAL</b>				Nonprofit - Other	
42084 STATE HIGHWAY 28		12/31/2022 365 Days Submitted		General Short Term	
MARGARETVILLE, NY 12455				CR Beds 15	POS Beds 0
DELAWARE		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	27.9%
				Length of Stay	15.3
				Average Wages	
				59.1%	Medicare Part A 0.0%
				40.9%	Medicare Part B 12.6%
				180.9%	Current Ratio 0.9
				-80.9%	Days to Collect 193.9
				26.7%	Avg Payment Days 82.2
				-1.2%	Depreciation Rate 1.6%
				-53.0%	Return on Equity -716.8%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	6,894,232	Total Charges	37,009,301		
Fixed Assets	2,741,045	Contract Allowance	21,854,676		
Other Assets	2,261,838	Operating Revenue	15,154,625		
Total Assets	11,897,115	Operating Expense	27,420,225		
Current Liabilities	7,666,749	Operating Margin	-12,265,600		
Long Term Liabilities	3,109,827	Other Income	4,049,833		
Total Equity	1,120,539	Other Expense	-183,582		
Total Liab. and Equity	11,897,115	Net Profit or Loss	(8,032,185)		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,939</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	5,106	3,805,285	6,690,177	0.568787
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,074	668,278	587,989	1.136548
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,218	3,907,165	10,973,689	0.356048
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	5,210	363,819	02	Capital Cost - Movable Equip 4,359 335,013
04	Employee Benefits	3,334	2,584,595	05	Administrative and General 0 0
06	Maintenance and Repairs	1,620	466,502	07	Operation of Plant 4,423 518,106
08/09	Laundry / Housekeeping	3,077	895,017	10/11	Dietary and Cafeteria 3,052 921,899
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 3,554 258,201
17	Social Services	2,084	229,601	18	Other General Service Cost 275 1,300,019
19	Non Physician Anesthetists	0	0	20-23	Education Programs 685 5,096,029

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330136 MARY IMOGENE BASSETT HOSPITAL

Nonprofit - Other

ONE ATWELL ROAD

12/31/2022 365 Days Submitted

General Short Term

COOPERSTOWN, NY 13326

CR Beds 126 POS Beds 0

OTSEGO

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 73.4%

### Balance Sheet

### Income Statement

Length of Stay 5.9

Balance Sheet		Income Statement			Key Performance Ind.	
Current Assets	88,689,381	Total Charges	1,280,213,190		Average Wages	55.86
Fixed Assets	153,490,693	Contract Allowance	751,106,256	58.7%	Medicare Part A	10.8%
Other Assets	58,340,171	Operating Revenue	529,106,934	41.3%	Medicare Part B	9.0%
Total Assets	300,520,245	Operating Expense	693,795,910	131.1%	Current Ratio	1.5
Current Liabilities	58,126,229	Operating Margin	-164,688,976	-31.1%	Days to Collect	45.6
Long Term Liabilities	112,273,468	Other Income	101,206,077	19.1%	Avg Payment Days	15.5
Total Equity	130,120,548	Other Expense	16,660,226	3.1%	Depreciation Rate	0.3%
Total Liab. and Equity	300,520,245	Net Profit or Loss	(80,143,125)	-15.1%	Return on Equity	-61.6%

### Selected Revenue Departments

Revenue Ranking - 617

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,231	53,172,075	32,641,038	1.628995
31	Intensive Care Unit	687	22,186,751	17,234,258	1.287363
50	Operating Room	1,051	25,605,310	44,440,503	0.576171
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,223	7,883,699	16,856,775	0.467687

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,793	2,440,994	02 Capital Cost - Movable Equip	5,019	142,453
04 Employee Benefits	341	50,159,905	05 Administrative and General	455	101,219,674
06 Maintenance and Repairs	0	0	07 Operation of Plant	437	14,585,189
08/09 Laundry / Housekeeping	716	6,393,731	10/11 Dietary and Cafeteria	900	4,053,914
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	0	(1,154,851)
17 Social Services	378	3,243,191	18 Other General Service Cost	95	12,642,715
19 Non Physician Anesthetists	0	0	20-23 Education Programs	353	13,884,485

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330223 MASSENA HOSPITAL INC</b>			Nonprofit - Other		
1 HOSPITAL DRIVE		12/31/2022 365 Days Amended		General Short Term	
MASSENA, NY 13662				CR Beds 25	POS Beds 0
SAINT LAWRENCE		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	55.1%
				Length of Stay	3.7
				Average Wages	38.19
				64.6%	Medicare Part A 10.5%
				35.4%	Medicare Part B 7.6%
				114.4%	Current Ratio 1.0
				-14.4%	Days to Collect 69.3
				10.1%	Avg Payment Days 31.0
				0.0%	Depreciation Rate 5.3%
				-4.3%	Return on Equity -10.7%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	43,473,656	Total Charges	136,655,631		
Fixed Assets	15,872,764	Contract Allowance	88,262,459		
Other Assets	4,246,757	Operating Revenue	48,393,172		
Total Assets	63,593,177	Operating Expense	55,347,205		
Current Liabilities	42,796,722	Operating Margin	-6,954,033		
Long Term Liabilities	1,339,778	Other Income	4,865,446		
Total Equity	19,456,677	Other Expense	0		
Total Liab. and Equity	63,593,177	Net Profit or Loss	(2,088,587)		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,176</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,393	10,439,107	4,826,012	2.163092
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,236	2,917,914	2,552,459	1.143178
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,297	7,487,542	16,649,340	0.449720
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	4,253	926,029	02	Capital Cost - Movable Equip 2,944 1,100,405
04	Employee Benefits	2,459	4,892,418	05	Administrative and General 0 0
06	Maintenance and Repairs	1,028	1,861,961	07	Operation of Plant 0 0
08/09	Laundry / Housekeeping	2,750	1,141,677	10/11	Dietary and Cafeteria 3,235 839,631
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 2,133 678,842
17	Social Services	2,137	210,205	18	Other General Service Cost 277 1,253,882
19	Non Physician Anesthetists	0	0	20-23	Education Programs 580 6,498,322

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>331319 MEDINA MEMORIAL HOSPITAL</b>			Nonprofit - Other		
200 OHIO STREET		12/31/2022 365 Days Submitted		General Short Term	
MEDINA, NY 14103				CR Beds 25	POS Beds 0
ORLEANS		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	39.7%
				Length of Stay	13.8
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	8,491,259	Total Charges	68,875,120		
Fixed Assets	5,251,259	Contract Allowance	44,501,628	64.6%	Average Wages
Other Assets	-19,741	Operating Revenue	24,373,492	35.4%	Medicare Part A
Total Assets	<u>13,722,777</u>	Operating Expense	<u>30,575,400</u>	125.4%	Medicare Part B
Current Liabilities	7,131,003	Operating Margin	-6,201,908	-25.4%	Current Ratio
Long Term Liabilities	2,650,512	Other Income	4,178,578	17.1%	Days to Collect
Total Equity	3,941,262	Other Expense	0	0.0%	Avg Payment Days
Total Liab. and Equity	<u>13,722,777</u>	Net Profit or Loss	<u>(2,023,330)</u>	-8.3%	Depreciation Rate
					Return on Equity
					-51.3%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,235</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	4,994	4,095,696	5,749,672	0.712336
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,844	1,181,121	2,446,800	0.482721
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,091	4,266,095	7,382,276	0.577883
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	5,258	337,560	02	Capital Cost - Movable Equip
04	Employee Benefits	5,134	442,044	05	Administrative and General
06	Maintenance and Repairs	1,142	1,468,524	07	Operation of Plant
08/09	Laundry / Housekeeping	3,053	909,010	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	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.

<b>330154 MEMORIAL HOSPITAL FOR CANCER AND ALLIED DISEASES</b>				Nonprofit - Other	
1275 YORK AVENUE		12/31/2022 365 Days Submitted		Cancer	
NEW YORK, NY 10065				CR Beds 489	POS Beds 0
NEW YORK		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.7%
				Length of Stay	7.2
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	776,327,000	Total Charges	11,633,708,005	Average Wages	
Fixed Assets	2,837,316,000	Contract Allowance	7,289,948,061	62.7%	Medicare Part A 0.0%
Other Assets	763,265,000	Operating Revenue	4,343,759,944	37.3%	Medicare Part B 20.6%
Total Assets	4,376,908,000	Operating Expense	5,754,582,348	132.5%	Current Ratio 1.2
Current Liabilities	638,871,000	Operating Margin	-1,410,822,404	-32.5%	Days to Collect 94.4
Long Term Liabilities	1,665,188,000	Other Income	1,290,630,404	29.7%	Avg Payment Days 21.5
Total Equity	2,072,849,000	Other Expense	-12,565,000	-0.3%	Depreciation Rate 5.8%
Total Liab. and Equity	4,376,908,000	Net Profit or Loss	(107,627,000)	-2.5%	Return on Equity -5.2%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 10</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	14	510,625,733	1,255,509,390	0.406708
31	Intensive Care Unit	295	42,762,869	103,743,610	0.412198
50	Operating Room	71	129,930,160	383,585,441	0.338725
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	741	25,333,328	139,893,526	0.181090
<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	222,279,268	02 Capital Cost - Movable Equip	4	154,362,523
04 Employee Benefits	393	46,137,453	05 Administrative and General	6	785,472,665
06 Maintenance and Repairs	6	78,174,002	07 Operation of Plant	26	65,652,497
08/09 Laundry / Housekeeping	4	52,685,582	10/11 Dietary and Cafeteria	28	22,233,209
13 Nursing Administration	0	(84,409)	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3	57,080,638
17 Social Services	36	13,993,879	18 Other General Service Cost	1	1,458,989,332
19 Non Physician Anesthetists	0	0	20-23 Education Programs	100	52,241,164

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330279 MERCY HOSPITAL OF BUFFALO</b>			Nonprofit - Church		
565 ABBOTT ROAD		12/31/2022 365 Days Submitted		General Short Term	
BUFFALO, NY 14220				CR Beds 328    POS Beds 0	
ERIE		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate            61.1%	
				Length of Stay                4.8	
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages              41.96	
Current Assets	79,529,073	Total Charges	908,407,654	57.3% Medicare Part A        11.1%	
Fixed Assets	96,588,720	Contract Allowance	520,738,198	42.7% Medicare Part B        2.7%	
Other Assets	85,390,344	Operating Revenue	387,669,456	126.6% Current Ratio        0.4	
Total Assets	261,508,137	Operating Expense	490,684,700	-26.6% Days to Collect        76.3	
Current Liabilities	185,429,863	Operating Margin	-103,015,244	5.9% Avg Payment Days        34.0	
Long Term Liabilities	275,134,122	Other Income	22,744,873	0.0% Depreciation Rate        6.5%	
Total Equity	-199,055,848	Other Expense	0	-20.7% Return on Equity        40.3%	
Total Liab. and Equity	261,508,137	Net Profit or Loss	(80,270,371)		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 881</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	526	108,553,808	157,104,696	0.690965
31	Intensive Care Unit	660	22,960,793	56,107,591	0.409228
50	Operating Room	583	40,410,103	56,223,200	0.718744
52	Labor Room and Delivery Room	709	8,263,433	11,094,113	0.744848
91	Emergency Department	409	36,881,504	99,232,336	0.371668
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	977	10,396,303	02	Capital Cost - Movable Equip
04	Employee Benefits	442	41,777,661	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	763	6,095,195	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	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
				950	2,376,117

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330259 MERCY MEDICAL CENTER</b>			Nonprofit - Church				
1000 NORTH VILLAGE AVENUE		12/31/2022 365 Days Submitted		General Short Term			
ROCKVILLE CENTRE, NY 11570				CR Beds 266    POS Beds 0			
NASSAU		<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES				Occupancy Rate            44.2%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay                5.2			
Current Assets	55,188,000	Total Charges	1,354,797,714	Average Wages                50.58			
Fixed Assets	112,214,000	Contract Allowance	1,072,403,518	79.2%	Medicare Part A            12.7%		
Other Assets	66,093,000	Operating Revenue	282,394,196	20.8%	Medicare Part B            4.6%		
Total Assets	233,495,000	Operating Expense	325,228,197	115.2%	Current Ratio                0.4		
Current Liabilities	129,440,000	Operating Margin	-42,834,001	-15.2%	Days to Collect             88.2		
Long Term Liabilities	114,530,000	Other Income	19,923,871	7.1%	Avg Payment Days         39.6		
Total Equity	-10,475,000	Other Expense	659,870	0.2%	Depreciation Rate         3.1%		
Total Liab. and Equity	233,495,000	Net Profit or Loss	(23,570,000)	-8.3%	Return on Equity            225.0%		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,220</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	1,209	54,115,080	176,438,424	0.306708		
31	Intensive Care Unit	1,600	8,028,937	50,602,496	0.158667		
50	Operating Room	820	31,429,835	170,187,142	0.184678		
52	Labor Room and Delivery Room	814	7,280,610	16,456,614	0.442412		
91	Emergency Department	867	22,569,779	98,312,616	0.229572		
<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	1,259	7,746,047	02	Capital Cost - Movable Equip	981	8,128,247
04	Employee Benefits	387	46,500,567	05	Administrative and General	1,229	43,430,100
06	Maintenance and Repairs	816	2,921,878	07	Operation of Plant	1,310	5,703,012
08/09	Laundry / Housekeeping	805	5,844,841	10/11	Dietary and Cafeteria	887	4,090,901
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	1,437	1,191,763
17	Social Services	557	2,305,739	18	Other General Service Cost	55	25,802,053
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1,243	682,858

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330199 METROPOLITAN HOSPITAL CENTER

Government - City

1901 FIRST AVENUE

6/30/2022 365 Days Submitted

General Short Term

NEW YORK, NY 10029

CR Beds 158 POS Beds 0

NEW YORK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 43.2%

### Balance Sheet

### Income Statement

Length of Stay 5.1

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	44,416,378	Total Charges	920,840,071	Average Wages	45.45
Fixed Assets	0	Contract Allowance	479,249,045	52.0%	Medicare Part A 7.4%
Other Assets	69,492,879	Operating Revenue	441,591,026	48.0%	Medicare Part B 2.1%
<b>Total Assets</b>	<b>113,909,257</b>	Operating Expense	467,944,233	106.0%	Current Ratio 0.8
Current Liabilities	56,085,468	Operating Margin	-26,353,207	-6.0%	Days to Collect 30.2
Long Term Liabilities	423,302,850	Other Income	91,071,036	20.6%	Avg Payment Days 13.7
Total Equity	-365,479,061	Other Expense	0	0.0%	Depreciation Rate 0.0%
<b>Total Liab. and Equity</b>	<b>113,909,257</b>	<b>Net Profit or Loss</b>	<b>64,717,829</b>	14.7%	Return on Equity -17.7%

### Selected Revenue Departments

Revenue Ranking - 772

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,044	63,912,238	63,848,007	1.001006
31	Intensive Care Unit	1,010	14,863,471	14,841,500	1.001480
50	Operating Room	1,681	14,548,834	14,521,028	1.001915
52	Labor Room and Delivery Room	702	8,333,650	8,319,310	1.001724
91	Emergency Department	608	29,274,504	29,224,125	1.001724

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	429	20,657,170	02 Capital Cost - Movable Equip	1,284	5,784,588
04 Employee Benefits	238	66,001,041	05 Administrative and General	856	62,689,643
06 Maintenance and Repairs	830	2,839,494	07 Operation of Plant	272	18,911,768
08/09 Laundry / Housekeeping	296	11,453,599	10/11 Dietary and Cafeteria	745	4,606,226
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	891	2,030,828
17 Social Services	535	2,456,434	18 Other General Service Cost	46	36,197,447
19 Non Physician Anesthetists	0	0	20-23 Education Programs	114	47,588,830

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**334061 MID HUDSON FORENSIC PSYCHIATRIC CTR**

Government - State

BOX 158 ROUTE 17M

3/31/2022 365 Days Settled

Psychiatric

NEW HAMPTON, NY 10958

CR Beds 285    POS Beds 0

ORANGE

**Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES

Occupancy Rate                      82.4%

Length of Stay                         316.2

Average Wages                       43.36

0.0% Medicare Part A               0.0%

0.0% Medicare Part B               0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days             0.0

0.0% Depreciation Rate             0.0%

0.0% Return on Equity               0.0%

**Balance Sheet**

**Income Statement**

Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A
Other Assets	0	Operating Revenue	0	0.0%	Medicare Part B
<b>Total Assets</b>	<b>0</b>	Operating Expense	67,024,860	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	-67,024,860	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	(67,024,860)	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	596	100,758,076	115,372	873.33214 3
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,993	819,135	1,100	744.66818 2
52	Labor Room and Delivery Room	0	0	85,679	0.000000
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,698	2,586,932	02 Capital Cost - Movable Equip	5,235	59,864
04 Employee Benefits	492	37,473,485	05 Administrative and General	2,644	12,755,435
06 Maintenance and Repairs	581	4,892,375	07 Operation of Plant	2,827	1,579,286
08/09 Laundry / Housekeeping	2,645	1,242,144	10/11 Dietary and Cafeteria	1,886	1,949,852
13 Nursing Administration	3,941	404,213	14 Central Service and Supply	3,544	4,739
15 Pharmacy	1,173	3,329,061	16 Medical Records	2,936	385,205
17 Social Services	0	0	18 Other General Service Cost	545	73,909
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,373	382,535

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>334021 MOHAWK VALLEY PSYCHIATRIC CENTER</b>			Government - State		
1400 NOYES ST		3/31/2022 365 Days Settled		Psychiatric	
UTICA, NY 13502				CR Beds 77	POS Beds 0
ONEIDA		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	24.3%
				Length of Stay	23.7
				Average Wages	37.61
				0.0% Medicare Part A	0.0%
				0.0% Medicare Part B	0.0%
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	0.0
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%

  

Balance Sheet			Income Statement		
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0		
Other Assets	0	Operating Revenue	0		
<b>Total Assets</b>	<b>0</b>	Operating Expense	27,131,886		
Current Liabilities	0	Operating Margin	-27,131,886		
Long Term Liabilities	0	Other Income	0		
<b>Total Equity</b>	<b>0</b>	Other Expense	0		
<b>Total Liab. and Equity</b>	<b>0</b>	<b>Net Profit or Loss</b>	<b>(27,131,886)</b>		

  

Selected Revenue Departments			Revenue Ranking - 5,791		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,351	20,326,716	6,832	2,975.2218 97
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,528	40,323	6,832	5.902078
52	Labor Room and Delivery Room	0	(1)	6,832	-0.000146
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	2,158	3,729,101	02 Capital Cost - Movable Equip	5,244	57,122
04 Employee Benefits	1,297	13,804,961	05 Administrative and General	4,211	4,677,287
06 Maintenance and Repairs	785	3,150,381	07 Operation of Plant	2,691	1,762,107
08/09 Laundry / Housekeeping	3,512	677,976	10/11 Dietary and Cafeteria	2,753	1,082,701
13 Nursing Administration	4,366	265,757	14 Central Service and Supply	3,514	8,437
15 Pharmacy	2,714	517,725	16 Medical Records	4,218	159,648
17 Social Services	0	0	18 Other General Service Cost	355	621,678
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.

## 330059 MONTEFIORE MEDICAL CENTER

Nonprofit - Other

111 EAST 210TH STREET

12/31/2022 365 Days Submitted

General Short Term

BRONX, NY 10467

CR Beds 1,252 POS Beds 0

BRONX

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 87.1%

### Balance Sheet

### Income Statement

Length of Stay 6.1

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	2,033,735,000	Total Charges	16,736,046,155	Average Wages	59.82
Fixed Assets	1,177,779,000	Contract Allowance	13,722,322,155	82.0% Medicare Part A	16.6%
Other Assets	1,378,092,000	Operating Revenue	3,013,724,000	18.0% Medicare Part B	2.6%
Total Assets	4,589,606,000	Operating Expense	4,639,100,000	153.9% Current Ratio	1.8
Current Liabilities	1,161,537,000	Operating Margin	-1,625,376,000	-53.9% Days to Collect	10.2
Long Term Liabilities	3,619,552,000	Other Income	1,581,917,000	52.5% Avg Payment Days	50.1
Total Equity	-191,483,000	Other Expense	119,338,000	4.0% Depreciation Rate	4.0%
Total Liab. and Equity	4,589,606,000	Net Profit or Loss	(162,797,000)	-5.4% Return on Equity	85.0%

### Selected Revenue Departments

Revenue Ranking - 21

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4	799,996,149	4,831,031,006	0.165595
31	Intensive Care Unit	200	54,355,841	477,811,124	0.113760
50	Operating Room	56	140,431,831	1,268,258,750	0.110728
52	Labor Room and Delivery Room	64	28,544,462	107,426,044	0.265713
91	Emergency Department	7	159,321,299	884,550,774	0.180115

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	7	191,438,155	02 Capital Cost - Movable Equip	20	90,194,694
04 Employee Benefits	4	666,293,158	05 Administrative and General	59	322,420,030
06 Maintenance and Repairs	0	0	07 Operation of Plant	3	126,274,257
08/09 Laundry / Housekeeping	8	48,500,657	10/11 Dietary and Cafeteria	15	25,894,774
13 Nursing Administration	5,382	19,306	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	19	21,716,298
17 Social Services	3	36,441,608	18 Other General Service Cost	4	378,004,245
19 Non Physician Anesthetists	0	0	20-23 Education Programs	4	241,079,946

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 339807 MONTEFIORE MEDICAL CENTER T C

111 EAST 210TH STREET

Cost Report not Filed.

BRONX, NY 10467

CR Beds 0

POS Beds 0

BRONX

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate

0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Medicare Part A

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Medicare Part B

0.0%

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.

## 330184 MONTEFIORE NEW ROCHELLE HOSPITAL

Nonprofit - Other

16 GUION PLACE

12/31/2022 365 Days Submitted

General Short Term

NEW ROCHELLE, NY 10802

CR Beds 129 POS Beds 0

WESTCHESTER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 56.2%

### Balance Sheet

### Income Statement

Length of Stay 5.3

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	26,072,000	Total Charges	513,382,013	Average Wages	48.03
Fixed Assets	67,600,000	Contract Allowance	353,750,076	68.9%	Medicare Part A 23.1%
Other Assets	26,072,000	Operating Revenue	159,631,937	31.1%	Medicare Part B 3.2%
Total Assets	119,744,000	Operating Expense	226,528,611	141.9%	Current Ratio 0.2
Current Liabilities	134,109,000	Operating Margin	-66,896,674	-41.9%	Days to Collect 28.3
Long Term Liabilities	60,570,000	Other Income	47,024,799	29.5%	Avg Payment Days 31.4
Total Equity	-74,935,000	Other Expense	0	0.0%	Depreciation Rate 11.4%
Total Liab. and Equity	119,744,000	Net Profit or Loss	(19,871,875)	-12.4%	Return on Equity 26.5%

### Selected Revenue Departments

Revenue Ranking - 1,792

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,479	42,361,036	155,392,836	0.272606
31	Intensive Care Unit	1,770	6,724,853	15,330,793	0.438650
50	Operating Room	1,471	17,591,804	51,337,978	0.342666
52	Labor Room and Delivery Room	1,344	3,439,667	1,416,543	2.428212
91	Emergency Department	1,404	14,461,846	33,419,501	0.432737

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,045	9,710,877	02 Capital Cost - Movable Equip	2,119	2,368,615
04 Employee Benefits	534	34,817,698	05 Administrative and General	2,901	10,309,484
06 Maintenance and Repairs	261	10,730,408	07 Operation of Plant	2,171	2,611,513
08/09 Laundry / Housekeeping	949	5,096,179	10/11 Dietary and Cafeteria	671	4,936,117
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	2,233	625,456
17 Social Services	820	1,449,377	18 Other General Service Cost	80	16,339,317
19 Non Physician Anesthetists	0	0	20-23 Education Programs	544	7,203,025

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**330169 MOUNT SINAI BETH ISRAEL**

Nonprofit - Other

FIRST AVENUE AT 16TH STREET

12/31/2022 365 Days Submitted

General Short Term

NEW YORK, NY 10003

CR Beds 401 POS Beds 0

NEW YORK

**Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 77.6%

**Balance Sheet**

**Income Statement**

Length of Stay 6.2

Current Assets	218,633,005	Total Charges	3,845,637,440	Average Wages	45.45
Fixed Assets	729,251,297	Contract Allowance	3,043,866,199	79.2%	Medicare Part A 17.4%
Other Assets	-194,430,444	Operating Revenue	801,771,241	20.8%	Medicare Part B 6.8%
Total Assets	753,453,858	Operating Expense	1,071,879,770	133.7%	Current Ratio 0.9
Current Liabilities	247,420,224	Operating Margin	-270,108,529	-33.7%	Days to Collect 41.7
Long Term Liabilities	708,124,655	Other Income	97,885,233	12.2%	Avg Payment Days 51.2
Total Equity	-202,091,021	Other Expense	0	0.0%	Depreciation Rate 9.6%
Total Liab. and Equity	753,453,858	Net Profit or Loss	(172,223,296)	-21.5%	Return on Equity 85.2%

**Selected Revenue Departments**

**Revenue Ranking - 334**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	257	165,379,625	1,138,173,113	0.145303
31	Intensive Care Unit	465	30,705,848	192,658,136	0.159380
50	Operating Room	334	59,025,250	256,419,765	0.230190
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	91	74,170,008	219,676,075	0.337634

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	182	36,624,935	02 Capital Cost - Movable Equip	102	36,863,280
04 Employee Benefits	70	147,107,468	05 Administrative and General	375	117,493,797
06 Maintenance and Repairs	38	34,845,247	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	179	15,246,202	10/11 Dietary and Cafeteria	451	6,396,970
13 Nursing Administration	5,343	52,882	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	369	4,577,022
17 Social Services	394	3,148,656	18 Other General Service Cost	12	123,734,450
19 Non Physician Anesthetists	0	0	20-23 Education Programs	131	42,129,776

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330024 MOUNT SINAI HOSPITAL</b>			Nonprofit - Other				
ONE GUSTAVE L LEVY PLACE		12/31/2022 365 Days Submitted		General Short Term			
NEW YORK, NY 10029				CR Beds 927    POS Beds 0			
NEW YORK		<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES				Occupancy Rate                      93.5%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay                      6.9			
Current Assets	1,647,671,000	Total Charges	11,551,009,257	Average Wages                      58.10			
Fixed Assets	1,043,141,000	Contract Allowance	8,350,491,137	72.3% Medicare Part A                16.9%			
Other Assets	3,308,930,000	Operating Revenue	3,200,518,120	27.7% Medicare Part B                5.7%			
Total Assets	5,999,742,000	Operating Expense	3,587,645,469	112.1% Current Ratio                      2.5			
Current Liabilities	669,230,000	Operating Margin	-387,127,349	-12.1% Days to Collect                      280.4			
Long Term Liabilities	2,599,791,000	Other Income	495,478,813	15.5% Avg Payment Days                52.9			
Total Equity	2,730,721,000	Other Expense	304,068,461	9.5% Depreciation Rate                4.4%			
Total Liab. and Equity	5,999,742,000	Net Profit or Loss	(195,716,997)	-6.1% Return on Equity                      -7.2%			
<b>Selected Revenue Departments</b>			<b>Revenue Ranking -                17</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	8	612,340,575	3,148,825,062	0.194466		
31	Intensive Care Unit	36	122,247,894	504,797,529	0.242172		
50	Operating Room	13	248,744,163	1,033,189,574	0.240754		
52	Labor Room and Delivery Room	43	32,133,119	65,327,770	0.491875		
91	Emergency Department	17	123,984,678	515,363,560	0.240577		
<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	43	76,472,642	02	Capital Cost - Movable Equip	10	109,502,147
04	Employee Benefits	8	390,808,634	05	Administrative and General	56	328,757,501
06	Maintenance and Repairs	1,209	1,252,549	07	Operation of Plant	33	55,666,201
08/09	Laundry / Housekeeping	29	31,199,863	10/11	Dietary and Cafeteria	20	24,479,536
13	Nursing Administration	2,554	1,127,607	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	36	17,512,087
17	Social Services	23	17,355,078	18	Other General Service Cost	6	174,848,458
19	Non Physician Anesthetists	0	0	20-23	Education Programs	9	162,087,311

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 339813 MOUNT SINAI HOSPITAL T C

1 GUSTAVE LEVY PLACE

Cost Report not Filed.

NEW YORK, NY 10029

CR Beds 0

POS Beds 0

NEW YORK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate

0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Medicare Part A

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Medicare Part B

0.0%

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.

**330198 MOUNT SINAI SOUTH NASSAU**

Nonprofit - Other

ONE HEALTHY WAY

12/31/2022 365 Days Submitted

General Short Term

OCEANSIDE, NY 11572

CR Beds 284 POS Beds 0

NASSAU

**Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 81.8%

**Balance Sheet**

**Income Statement**

Length of Stay 5.5

Current Assets	527,224,000	Total Charges	3,832,060,432	Average Wages	52.11
Fixed Assets	520,782,000	Contract Allowance	3,237,950,349	84.5% Medicare Part A	18.9%
Other Assets	81,066,703	Operating Revenue	594,110,083	15.5% Medicare Part B	7.6%
Total Assets	1,129,072,703	Operating Expense	706,976,218	119.0% Current Ratio	2.8
Current Liabilities	190,734,000	Operating Margin	-112,866,135	-19.0% Days to Collect	97.3
Long Term Liabilities	311,412,000	Other Income	156,477,395	26.3% Avg Payment Days	76.6
Total Equity	626,926,703	Other Expense	38,775,557	6.5% Depreciation Rate	4.0%
Total Liab. and Equity	1,129,072,703	Net Profit or Loss	4,835,703	0.8% Return on Equity	0.8%

**Selected Revenue Departments**

**Revenue Ranking - 533**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	474	115,808,350	562,190,399	0.205995
31	Intensive Care Unit	1,378	10,216,960	71,081,763	0.143735
50	Operating Room	842	30,862,546	192,916,385	0.159979
52	Labor Room and Delivery Room	464	11,476,903	30,261,317	0.379260
91	Emergency Department	295	44,416,254	457,673,447	0.097048

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	520	17,919,365	02 Capital Cost - Movable Equip	207	24,141,692
04 Employee Benefits	204	73,489,073	05 Administrative and General	888	60,032,563
06 Maintenance and Repairs	478	6,161,875	07 Operation of Plant	603	11,753,209
08/09 Laundry / Housekeeping	505	8,076,949	10/11 Dietary and Cafeteria	493	6,066,848
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	39	17,240,165
17 Social Services	707	1,801,971	18 Other General Service Cost	43	37,984,733
19 Non Physician Anesthetists	0	0	20-23 Education Programs	344	14,379,500

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330046 MOUNT SINAI WEST

Nonprofit - Other

1000 TENTH AVENUE

12/31/2022 365 Days Submitted

General Short Term

NEW YORK, NY 10019

CR Beds 500 POS Beds 0

NEW YORK

### Key Performance Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate 89.8%

### Balance Sheet

### Income Statement

Length of Stay 6.2

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	334,276,363	Total Charges	5,373,557,513	Average Wages	46.38
Fixed Assets	705,004,795	Contract Allowance	4,111,747,544	76.5%	Medicare Part A 18.5%
Other Assets	304,968,007	Operating Revenue	1,261,809,969	23.5%	Medicare Part B 3.8%
Total Assets	1,344,249,165	Operating Expense	1,554,492,120	123.2%	Current Ratio 1.0
Current Liabilities	345,941,044	Operating Margin	-292,682,151	-23.2%	Days to Collect 44.0
Long Term Liabilities	1,247,970,523	Other Income	170,563,269	13.5%	Avg Payment Days 51.9
Total Equity	-249,662,402	Other Expense	0	0.0%	Depreciation Rate 4.1%
Total Liab. and Equity	1,344,249,165	Net Profit or Loss	(122,118,882)	-9.7%	Return on Equity 48.9%

### Selected Revenue Departments

Revenue Ranking - 177

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	86	263,193,695	1,759,950,479	0.149546
31	Intensive Care Unit	188	56,037,366	342,490,800	0.163617
50	Operating Room	106	111,639,424	245,128,384	0.455432
52	Labor Room and Delivery Room	361	13,270,695	31,898,700	0.416026
91	Emergency Department	58	86,201,556	211,082,750	0.408378

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	50	72,488,605	02 Capital Cost - Movable Equip	58	50,871,441
04 Employee Benefits	40	207,416,915	05 Administrative and General	210	172,511,943
06 Maintenance and Repairs	1,949	71,262	07 Operation of Plant	39	52,815,363
08/09 Laundry / Housekeeping	136	17,664,914	10/11 Dietary and Cafeteria	53	17,370,302
13 Nursing Administration	2,234	1,388,195	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	186	7,569,864
17 Social Services	186	5,710,975	18 Other General Service Cost	9	141,616,068
19 Non Physician Anesthetists	0	0	20-23 Education Programs	64	72,580,232

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330188 MOUNT ST MARY'S HOSPITAL AND HEALTH CENTER</b>				Nonprofit - Church	
5300 MILITARY ROAD		12/31/2022 365 Days Submitted		General Short Term	
LEWISTON, NY 14092				CR Beds 163    POS Beds 0	
NIAGARA		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	56.3%
				Length of Stay	7.8
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages	42.11
Current Assets	39,657,939	Total Charges	199,743,907	53.6%	Medicare Part A
Fixed Assets	48,627,819	Contract Allowance	107,127,263	46.4%	Medicare Part B
Other Assets	36,119,757	Operating Revenue	92,616,644	139.7%	Current Ratio
Total Assets	124,405,515	Operating Expense	129,394,536	-39.7%	Days to Collect
Current Liabilities	54,119,209	Operating Margin	-36,777,892	15.1%	Avg Payment Days
Long Term Liabilities	70,786,468	Other Income	13,989,036	0.0%	Depreciation Rate
Total Equity	-500,162	Other Expense	0	-24.6%	Return on Equity
Total Liab. and Equity	124,405,515	Net Profit or Loss	(22,788,856)		4,556.3%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,436</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,834	31,441,802	44,267,432	0.710269
31	Intensive Care Unit	1,736	6,917,111	6,103,787	1.133249
50	Operating Room	2,045	10,256,125	21,004,469	0.488283
52	Labor Room and Delivery Room	1,906	1,243,381	1,209,171	1.028292
91	Emergency Department	2,185	8,103,913	29,366,556	0.275957
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,137	3,793,540	02	Capital Cost - Movable Equip
04	Employee Benefits	1,364	12,861,674	05	Administrative and General
06	Maintenance and Repairs	712	3,639,268	07	Operation of Plant
08/09	Laundry / Housekeeping	2,283	1,645,114	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330100 N Y EYE AND EAR INFIRMARY

Nonprofit - Other

230 SECOND AVE

12/31/2022 365 Days Submitted

General Short Term

NEW YORK, NY 10003

CR Beds 15 POS Beds 0

NEW YORK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 15.4%

### Balance Sheet

### Income Statement

Length of Stay 2.4

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	51,337,000	Total Charges	418,291,520	Average Wages	49.47
Fixed Assets	37,535,000	Contract Allowance	305,453,944	73.0%	Medicare Part A 0.6%
Other Assets	87,775,000	Operating Revenue	112,837,576	27.0%	Medicare Part B 10.9%
<b>Total Assets</b>	<b>176,647,000</b>	Operating Expense	144,377,000	128.0%	Current Ratio 3.0
Current Liabilities	17,163,000	Operating Margin	-31,539,424	-28.0%	Days to Collect 31.6
Long Term Liabilities	43,649,000	Other Income	12,997,426	11.5%	Avg Payment Days 25.0
Total Equity	115,835,000	Other Expense	6,254,000	5.5%	Depreciation Rate 3.3%
<b>Total Liab. and Equity</b>	<b>176,647,000</b>	Net Profit or Loss	(24,795,998)	-22.0%	Return on Equity -21.4%

### Selected Revenue Departments

Revenue Ranking - 2,203

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,338	3,228,691	12,268,400	0.263171
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,192	22,731,165	166,571,510	0.136465
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	1,489	6,369,809	02 Capital Cost - Movable Equip	1,533	4,317,165
04 Employee Benefits	1,286	14,068,515	05 Administrative and General	1,853	24,320,107
06 Maintenance and Repairs	1,006	1,944,447	07 Operation of Plant	1,337	5,569,010
08/09 Laundry / Housekeeping	1,772	2,479,849	10/11 Dietary and Cafeteria	4,792	369,132
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,371	1,271,810
17 Social Services	1,791	355,488	18 Other General Service Cost	169	4,653,511
19 Non Physician Anesthetists	0	0	20-23 Education Programs	785	3,887,252

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**330027 NASSAU UNIVERSITY MEDICAL CENTER**

Government - County

2201 HEMPSTEAD TURNPIKE

12/31/2022 365 Days Submitted

General Short Term

EAST MEADOW, NY 11554

CR Beds 263    POS Beds 0

NASSAU

**Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES

Occupancy Rate                      69.2%

**Balance Sheet**

**Income Statement**

Length of Stay                      5.7

Current Assets	232,969,000	Total Charges	1,319,692,679	Average Wages	49.55
Fixed Assets	134,937,000	Contract Allowance	888,743,723	67.3%	Medicare Part A                      19.3%
Other Assets	399,425,000	Operating Revenue	430,948,956	32.7%	Medicare Part B                      1.0%
<b>Total Assets</b>	<b>767,331,000</b>	Operating Expense	659,061,759	152.9%	Current Ratio                          0.5
Current Liabilities	477,972,000	Operating Margin	-228,112,803	-52.9%	Days to Collect                        324.3
Long Term Liabilities	1,440,372,000	Other Income	186,338,461	43.2%	Avg Payment Days                    206.3
Total Equity	-1,151,013,000	Other Expense	0	0.0%	Depreciation Rate                    3.3%
<b>Total Liab. and Equity</b>	<b>767,331,000</b>	Net Profit or Loss	(41,774,342)	-9.7%	Return on Equity                      3.6%

**Selected Revenue Departments**

**Revenue Ranking - 786**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	676	91,798,822	402,454,355	0.228097
31	Intensive Care Unit	758	20,093,130	83,524,110	0.240567
50	Operating Room	1,509	17,110,294	19,515,661	0.876747
52	Labor Room and Delivery Room	973	5,860,070	10,718,867	0.546706
91	Emergency Department	534	31,832,285	110,177,261	0.288919

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,146	8,691,488	02 Capital Cost - Movable Equip	525	13,884,339
04 Employee Benefits	76	139,493,945	05 Administrative and General	840	63,799,396
06 Maintenance and Repairs	217	12,307,637	07 Operation of Plant	209	22,069,941
08/09 Laundry / Housekeeping	212	14,122,270	10/11 Dietary and Cafeteria	155	11,374,531
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	375	4,520,070
17 Social Services	240	4,745,770	18 Other General Service Cost	50	34,741,226
19 Non Physician Anesthetists	0	0	20-23 Education Programs	192	29,552,209

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330276 NATHAN LITTAUER HOSPITAL</b>			Nonprofit - Other				
99 EAST STATE STREET		12/31/2022 365 Days Submitted		General Short Term			
GLOVERSVILLE, NY 12078				CR Beds 49	POS Beds 0		
FULTON		<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		46.1%			
		Length of Stay		4.2			
		Average Wages		39.00			
		71.3%		Medicare Part A 5.7%			
		28.7%		Medicare Part B 3.4%			
		121.6%		Current Ratio 2.6			
		-21.6%		Days to Collect 86.9			
		-3.5%		Avg Payment Days 36.5			
		0.0%		Depreciation Rate 5.7%			
		-25.1%		Return on Equity -34.0%			
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	53,201,548	Total Charges	364,168,997				
Fixed Assets	38,202,189	Contract Allowance	259,675,187				
Other Assets	20,481,160	Operating Revenue	104,493,810				
Total Assets	111,884,897	Operating Expense	127,065,640				
Current Liabilities	20,755,155	Operating Margin	-22,571,830				
Long Term Liabilities	13,937,986	Other Income	-3,654,550				
Total Equity	77,191,756	Other Expense	0				
Total Liab. and Equity	111,884,897	Net Profit or Loss	(26,226,380)				
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,296</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	3,309	10,888,026	12,892,572	0.844519		
31	Intensive Care Unit	2,217	3,945,799	3,648,280	1.081550		
50	Operating Room	2,106	9,736,630	32,736,562	0.297424		
52	Labor Room and Delivery Room	2,173	578,592	1,261,556	0.458634		
91	Emergency Department	2,331	7,296,442	23,265,507	0.313616		
<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	2,894	2,300,948	02	Capital Cost - Movable Equip	1,405	4,982,867
04	Employee Benefits	1,177	15,733,225	05	Administrative and General	0	0
06	Maintenance and Repairs	1,149	1,444,569	07	Operation of Plant	3,467	964,275
08/09	Laundry / Housekeeping	2,176	1,786,300	10/11	Dietary and Cafeteria	1,790	2,090,884
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	1,339	1,305,397
17	Social Services	2,768	53,424	18	Other General Service Cost	189	3,868,612
19	Non Physician Anesthetists	0	0	20-23	Education Programs	390	12,288,399

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330236 NEW YORK-PRESBYTERIAN BROOKLYN METHODIST HOSPITAL</b>				Nonprofit - Other	
506 SIXTH STREET		9/30/2022 273 Days Submitted		General Short Term	
BROOKLYN, NY 11215				CR Beds 454	POS Beds 0
KINGS		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	79.7%
				Length of Stay	6.0
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	374,832,000	Total Charges	2,536,384,720	Average Wages	54.15
Fixed Assets	633,645,000	Contract Allowance	1,878,178,253	74.0%	Medicare Part A 18.5%
Other Assets	532,005,000	Operating Revenue	658,206,467	26.0%	Medicare Part B 3.9%
Total Assets	1,540,482,000	Operating Expense	793,247,000	120.5%	Current Ratio 1.2
Current Liabilities	312,245,000	Operating Margin	-135,040,533	-20.5%	Days to Collect 52.7
Long Term Liabilities	674,899,000	Other Income	-55,600,742	-8.4%	Avg Payment Days 60.8
Total Equity	553,338,000	Other Expense	-2,226,275	-0.3%	Depreciation Rate 4.2%
Total Liab. and Equity	1,540,482,000	Net Profit or Loss	(188,415,000)	-28.6%	Return on Equity -34.1%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 298</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	358	135,998,526	627,887,310	0.216597
31	Intensive Care Unit	520	28,398,154	43,887,941	0.647061
50	Operating Room	459	47,538,035	105,970,083	0.448599
52	Labor Room and Delivery Room	172	19,220,915	49,119,601	0.391308
91	Emergency Department	303	44,055,624	170,705,529	0.258080
<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	311	25,821,449	02 Capital Cost - Movable Equip	300	19,945,236
04 Employee Benefits	121	102,741,873	05 Administrative and General	634	79,582,335
06 Maintenance and Repairs	379	7,562,267	07 Operation of Plant	624	11,467,936
08/09 Laundry / Housekeeping	225	13,481,850	10/11 Dietary and Cafeteria	603	5,310,757
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	634	2,883,215
17 Social Services	507	2,568,118	18 Other General Service Cost	10	134,768,775
19 Non Physician Anesthetists	0	0	20-23 Education Programs	101	51,613,123

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330101 NEW YORK-PRESBYTERIAN HOSPITAL

Nonprofit - Other

525 EAST 68TH STREET

12/31/2022 365 Days Submitted

General Short Term

NEW YORK, NY 10065

CR Beds 2,294 POS Beds 0

NEW YORK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 86.7%

### Balance Sheet

### Income Statement

Length of Stay 6.8

Balance Sheet		Income Statement			Key Performance Ind.	
Current Assets	4,704,687,000	Total Charges	28,106,840,883		Average Wages	65.20
Fixed Assets	4,485,727,000	Contract Allowance	20,415,217,669	72.6%	Medicare Part A	12.9%
Other Assets	6,243,087,000	Operating Revenue	7,691,623,214	27.4%	Medicare Part B	3.4%
Total Assets	15,433,501,000	Operating Expense	7,795,492,000	101.4%	Current Ratio	2.4
Current Liabilities	1,922,583,000	Operating Margin	-103,868,786	-1.4%	Days to Collect	340.8
Long Term Liabilities	5,434,211,000	Other Income	556,880,013	7.2%	Avg Payment Days	66.1
Total Equity	8,076,707,000	Other Expense	406,338,227	5.3%	Depreciation Rate	5.9%
Total Liab. and Equity	15,433,501,000	Net Profit or Loss	46,673,000	0.6%	Return on Equity	0.6%

### Selected Revenue Departments

### Revenue Ranking - 1

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1	1,459,452,795	8,755,683,315	0.166686
31	Intensive Care Unit	1	374,943,174	750,126,276	0.499840
50	Operating Room	1	746,345,720	3,163,164,482	0.235949
52	Labor Room and Delivery Room	1	140,483,139	430,379,470	0.326417
91	Emergency Department	2	341,817,612	1,665,033,973	0.205292

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2	419,311,823	02 Capital Cost - Movable Equip	1	235,336,558
04 Employee Benefits	1	989,391,262	05 Administrative and General	2	1,006,653,038
06 Maintenance and Repairs	0	0	07 Operation of Plant	2	180,866,383
08/09 Laundry / Housekeeping	1	96,049,530	10/11 Dietary and Cafeteria	1	68,481,132
13 Nursing Administration	5,245	86,991	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	15	22,681,643
17 Social Services	12	21,170,821	18 Other General Service Cost	2	751,433,600
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1	447,678,233

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**339803 NEW YORK-PRESBYTERIAN HOSPITAL AT COLUMBIA T C**

622 WEST 168TH STREET

Cost Report not Filed.

NEW YORK, NY 10032

CR Beds 0

POS Beds 0

NEW YORK

**Key Performace Ind.**

NATIONAL GOVERNMENT 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 Pharmancy	0	0	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**339810 NEW YORK-PRESBYTERIAN HOSPITAL AT CORNELL T C**

525 EAST 68TH STREET

Cost Report not Filed.

NEW YORK, NY 10065

CR Beds 0

POS Beds 0

NEW YORK

**Key Performance Ind.**

NATIONAL GOVERNMENT 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

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330055 NEW YORK-PRESBYTERIAN/QUEENS</b>				Nonprofit - Other	
56-45 MAIN STREET		12/31/2022 365 Days Submitted		General Short Term	
FLUSHING, NY 11355				CR Beds 420	POS Beds 0
QUEENS		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		87.0%	
		Length of Stay		5.9	
		Average Wages		53.06	
		75.3%		Medicare Part A 16.7%	
		24.7%		Medicare Part B 2.6%	
		158.7%		Current Ratio 0.7	
		-58.7%		Days to Collect 271.6	
		47.6%		Avg Payment Days 49.5	
		-4.5%		Depreciation Rate 4.9%	
		-6.6%		Return on Equity -140.9%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	385,511,999	Total Charges	3,602,329,055		
Fixed Assets	306,510,269	Contract Allowance	2,712,193,308		
Other Assets	265,799,731	Operating Revenue	890,135,747		
Total Assets	957,821,999	Operating Expense	1,412,489,123		
Current Liabilities	562,955,000	Operating Margin	-522,353,376		
Long Term Liabilities	353,301,000	Other Income	424,142,787		
Total Equity	41,565,999	Other Expense	-39,660,000		
Total Liab. and Equity	957,821,999	Net Profit or Loss	(58,550,589)		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 290</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	159	208,138,289	1,008,864,318	0.206309
31	Intensive Care Unit	392	34,431,291	145,630,111	0.236430
50	Operating Room	305	62,874,755	295,402,393	0.212844
52	Labor Room and Delivery Room	295	14,656,213	45,575,956	0.321578
91	Emergency Department	299	44,279,824	245,812,074	0.180137
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
01 Capital Cost - Buildings	548	17,270,662	02 Capital Cost - Movable Equip	239	22,703,297
04 Employee Benefits	108	112,967,150	05 Administrative and General	641	78,665,801
06 Maintenance and Repairs	157	14,626,555	07 Operation of Plant	410	15,029,389
08/09 Laundry / Housekeeping	359	10,264,231	10/11 Dietary and Cafeteria	173	10,476,051
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	288	5,459,164
17 Social Services	422	3,000,839	18 Other General Service Cost	25	65,079,184
19 Non Physician Anesthetists	0	0	20-23 Education Programs	88	60,079,507

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>334067 NEW YORK CITY CHILDRENS PSYCH CENTER</b>			Proprietary - Other				
7403 COMMONWEALTH BLVD		3/31/2022 365 Days Settled		Children			
BELLEROSE, NY 11426		CR Beds 0		POS Beds 0			
QUEENS		<b>Key Performance Ind.</b>					
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		0.0%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay			
Current Assets	0	Total Charges	0	Average Wages			
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	Medicare Part B	0.0%	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,791</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			0	0.000000		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>
01	Capital Cost - Buildings	0	0	02	Capital Cost - Movable Equip	0	0
04	Employee Benefits	0	0	05	Administrative and General	0	0
06	Maintenance and Repairs	0	0	07	Operation of Plant	0	0
08/09	Laundry / Housekeeping	0	0	10/11	Dietary and Cafeteria	0	0
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	0	0
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330019 NEW YORK COMMUNITY HOSPITAL OF BROOKLYN, INC.

Nonprofit - Other

2525 KINGS HIGHWAY

12/31/2022 365 Days Submitted

General Short Term

BROOKLYN, NY 11229

CR Beds 127 POS Beds 0

KINGS

### Key Performance Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate 72.9%

### Balance Sheet

### Income Statement

Length of Stay 6.1

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	28,650,447	Total Charges	336,444,204	Average Wages	48.93
Fixed Assets	39,558,273	Contract Allowance	222,238,255	66.1%	Medicare Part A 40.8%
Other Assets	14,051,337	Operating Revenue	114,205,949	33.9%	Medicare Part B 4.3%
<b>Total Assets</b>	<b>82,260,057</b>	Operating Expense	130,371,614	114.2%	Current Ratio 1.3
Current Liabilities	22,103,206	Operating Margin	-16,165,665	-14.2%	Days to Collect 130.0
Long Term Liabilities	19,540,773	Other Income	1,943,597	1.7%	Avg Payment Days 54.4
Total Equity	40,616,078	Other Expense	-16,947,829	-14.8%	Depreciation Rate 8.9%
<b>Total Liab. and Equity</b>	<b>82,260,057</b>	Net Profit or Loss	2,725,761	2.4%	Return on Equity 6.7%

### Selected Revenue Departments

Revenue Ranking - 2,186

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,572	38,642,206	138,974,760	0.278052
31	Intensive Care Unit	2,010	5,095,122	9,129,516	0.558093
50	Operating Room	2,188	9,097,752	24,136,473	0.376930
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,400	14,507,135	33,850,616	0.428563

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,648	2,654,891	02 Capital Cost - Movable Equip	2,195	2,195,351
04 Employee Benefits	818	23,686,086	05 Administrative and General	3,597	6,430,186
06 Maintenance and Repairs	1,242	1,168,748	07 Operation of Plant	1,951	3,219,978
08/09 Laundry / Housekeeping	1,510	3,045,364	10/11 Dietary and Cafeteria	1,663	2,272,735
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,165	1,523,455
17 Social Services	1,411	613,153	18 Other General Service Cost	77	16,949,006
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,196	872,289

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>334009 NEW YORK STATE PSYCHIATRIC INSTITUTE</b>			Government - State		
722 W 168TH ST		3/31/2022 365 Days Submitted		Psychiatric	
NEW YORK, NY 10032		CR Beds 21		POS Beds 0	
NEW YORK		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		80.0%	
		Length of Stay		39.1	
		Average Wages		56.71	
		0.0% Medicare Part A		0.0%	
		0.0% Medicare Part B		0.0%	
		0.0% Current Ratio			
		0.0% Days to Collect			
		0.0% Avg Payment Days		0.0	
		0.0% Depreciation Rate		0.0%	
		0.0% Return on Equity		0.0%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0		
Other Assets	0	Operating Revenue	0		
Total Assets	0	Operating Expense	58,521,685		
Current Liabilities	0	Operating Margin	-58,521,685		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	(58,521,685)		
<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	3,494	9,942,033	6,132	1,621.336106
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	6,132	0.000000
52	Labor Room and Delivery Room	0	0	6,132	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	748	13,357,624	02	Capital Cost - Movable Equip
04	Employee Benefits	607	31,330,415	05	Administrative and General
06	Maintenance and Repairs	563	5,034,826	07	Operation of Plant
08/09	Laundry / Housekeeping	3,370	740,008	10/11	Dietary and Cafeteria
13	Nursing Administration	2,639	1,068,648	14	Central Service and Supply
15	Pharmacy	2,074	1,129,028	16	Medical Records
17	Social Services	3,015	82	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				723	4,581,156

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330030 NEWARK-WAYNE COMMUNITY HOSPITAL</b>			Nonprofit - Other		
111 DRIVING PARK AVENUE		12/31/2022 365 Days Submitted		General Short Term	
NEWARK, NY 14513				CR Beds 93    POS Beds 0	
WAYNE		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		63.1%	
		Length of Stay		5.2	
		Average Wages		36.34	
		Medicare Part A		8.5%	
		Medicare Part B		1.8%	
		Current Ratio		1.7	
		Days to Collect		32.5	
		Avg Payment Days		47.4	
		Depreciation Rate		3.0%	
		Return on Equity		-18.9%	
<b>Balance Sheet</b>					
		<b>Income Statement</b>			
Current Assets	32,724,679	Total Charges	285,276,251		
Fixed Assets	29,266,376	Contract Allowance	179,297,872	62.9%	
Other Assets	66,205,480	Operating Revenue	105,978,379	37.1%	
Total Assets	128,196,535	Operating Expense	115,950,210	109.4%	
Current Liabilities	18,796,558	Operating Margin	-9,971,831	-9.4%	
Long Term Liabilities	22,989,159	Other Income	4,323,611	4.1%	
Total Equity	86,410,818	Other Expense	10,644,959	10.0%	
Total Liab. and Equity	128,196,535	Net Profit or Loss	(16,293,179)	-15.4%	
<b>Selected Revenue Departments</b>					
			<b>Revenue Ranking - 2,287</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,059	25,631,214	43,284,348	0.592159
31	Intensive Care Unit	2,172	4,203,573	11,551,890	0.363886
50	Operating Room	2,395	7,564,910	21,754,920	0.347733
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,034	8,898,920	60,974,784	0.145944
<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	2,697	2,587,297	02 Capital Cost - Movable Equip	2,597	1,506,426
04 Employee Benefits	2,171	6,147,467	05 Administrative and General	0	0
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,971	3,179,305
08/09 Laundry / Housekeeping	2,144	1,821,192	10/11 Dietary and Cafeteria	1,429	2,675,792
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	2,459	525,797
17 Social Services	1,273	740,570	18 Other General Service Cost	194	3,604,786
19 Non Physician Anesthetists	0	0	20-23 Education Programs	481	8,990,669

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330238 NICHOLAS H NOYES MEMORIAL HOSPITAL</b>			Nonprofit - Other				
111 CLARA BARTON STREET		6/30/2022 365 Days Submitted		General Short Term			
DANSVILLE, NY 14437				CR Beds 59    POS Beds 0			
LIVINGSTON		<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		42.5%			
		Length of Stay		5.2			
		Average Wages		36.24			
		61.5%		Medicare Part A    8.3%			
		38.5%		Medicare Part B    5.9%			
		113.1%		Current Ratio    1.2			
		-13.1%		Days to Collect    43.4			
		8.0%		Avg Payment Days    51.7			
		0.0%		Depreciation Rate    4.9%			
		-5.1%		Return on Equity    -6.3%			
<b>Balance Sheet</b>							
			<b>Income Statement</b>				
Current Assets	17,108,525	Total Charges	172,658,193				
Fixed Assets	33,158,709	Contract Allowance	106,145,538				
Other Assets	26,377,130	Operating Revenue	66,512,655				
Total Assets	76,644,364	Operating Expense	75,219,397				
Current Liabilities	14,386,015	Operating Margin	-8,706,742				
Long Term Liabilities	8,571,171	Other Income	5,353,563				
Total Equity	53,687,178	Other Expense	12,359				
Total Liab. and Equity	76,644,364	Net Profit or Loss	(3,365,538)				
<b>Selected Revenue Departments</b>							
				<b>Revenue Ranking - 2,790</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	3,591	9,421,974	8,696,212	1.083457		
31	Intensive Care Unit	2,278	3,583,775	2,335,691	1.534353		
50	Operating Room	2,333	8,074,410	17,753,804	0.454799		
52	Labor Room and Delivery Room	1,989	1,017,866	1,055,999	0.963889		
91	Emergency Department	3,273	3,755,720	12,048,685	0.311712		
<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	3,203	1,917,896	02	Capital Cost - Movable Equip	2,074	2,496,265
04	Employee Benefits	2,246	5,783,805	05	Administrative and General	3,152	8,410,745
06	Maintenance and Repairs	1,451	739,670	07	Operation of Plant	3,909	736,200
08/09	Laundry / Housekeeping	2,625	1,259,416	10/11	Dietary and Cafeteria	4,201	524,157
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	3,452	275,727
17	Social Services	0	0	18	Other General Service Cost	201	3,333,166
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>330106 NORTH SHORE UNIVERSITY HOSPITAL</b>				Nonprofit - Other	
300 COMMUNITY DRIVE		12/31/2022 365 Days Submitted		General Short Term	
MANHASSET, NY 11030				CR Beds 611	POS Beds 0
NASSAU		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	99.6%
				Length of Stay	6.3
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,292,499,000	Total Charges	9,405,217,283	Average Wages	66.87
Fixed Assets	852,661,000	Contract Allowance	7,133,552,060	75.8%	Medicare Part A 17.1%
Other Assets	1,033,174,000	Operating Revenue	2,271,665,223	24.2%	Medicare Part B 3.1%
Total Assets	3,178,334,000	Operating Expense	3,437,814,264	151.3%	Current Ratio 1.7
Current Liabilities	765,005,000	Operating Margin	-1,166,149,041	-51.3%	Days to Collect 136.3
Long Term Liabilities	1,362,261,000	Other Income	1,071,758,941	47.2%	Avg Payment Days 41.3
Total Equity	1,051,068,000	Other Expense	-4,367,000	-0.2%	Depreciation Rate 10.0%
Total Liab. and Equity	3,178,334,000	Net Profit or Loss	(90,023,100)	-4.0%	Return on Equity -8.6%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 51</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	31	378,350,139	2,512,101,350	0.150611
31	Intensive Care Unit	395	34,332,154	278,107,902	0.123449
50	Operating Room	32	170,193,364	626,372,818	0.271713
52	Labor Room and Delivery Room	30	35,554,997	67,771,267	0.524632
91	Emergency Department	82	76,607,175	398,083,394	0.192440
<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	54	71,468,370	02 Capital Cost - Movable Equip	19	91,921,568
04 Employee Benefits	34	219,148,976	05 Administrative and General	35	378,788,128
06 Maintenance and Repairs	515	5,525,358	07 Operation of Plant	58	44,309,865
08/09 Laundry / Housekeeping	65	24,003,115	10/11 Dietary and Cafeteria	22	24,251,116
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	320	5,070,291
17 Social Services	308	3,852,972	18 Other General Service Cost	26	62,635,892
19 Non Physician Anesthetists	0	0	20-23 Education Programs	69	68,342,876

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**339801 NORTH SHORE UNIVERSITY HOSPITAL - MANHASSET T C**

300 COMMUNITY DRIVE Cost Report not Filed.

MANHASSET, NY 11030 CR Beds 0      POS Beds 0

NASSAU **Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES Occupancy Rate      0.0%

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

Selected Revenue Departments			Revenue Ranking - 5,791		
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>330049 NORTHERN DUTCHESS HOSPITAL</b>			Nonprofit - Other		
6511 SPRINGBROOK AVENUE		9/30/2022 365 Days Submitted		General Short Term	
RHINEBECK, NY 12572				CR Beds 72    POS Beds 0	
DUTCHESS		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		65.2%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				4.0	
Current Assets	121,312,774	Total Charges	447,242,274	Average Wages	46.75
Fixed Assets	66,074,504	Contract Allowance	271,145,870	60.6% Medicare Part A	13.7%
Other Assets	23,802,541	Operating Revenue	176,096,404	39.4% Medicare Part B	11.3%
Total Assets	211,189,819	Operating Expense	167,432,158	95.1% Current Ratio	4.8
Current Liabilities	25,105,520	Operating Margin	8,664,246	4.9% Days to Collect	145.2
Long Term Liabilities	47,004,878	Other Income	7,429,049	4.2% Avg Payment Days	27.3
Total Equity	139,079,421	Other Expense	5,379,243	3.1% Depreciation Rate	4.0%
Total Liab. and Equity	211,189,819	Net Profit or Loss	10,714,052	6.1% Return on Equity	7.7%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,695</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	2,274	21,583,455	49,644,773	0.434758
31	Intensive Care Unit	2,090	4,607,224	5,938,943	0.775765
50	Operating Room	1,933	11,504,913	30,943,200	0.371807
52	Labor Room and Delivery Room	2,005	963,350	4,702,539	0.204857
91	Emergency Department	2,138	8,361,728	34,884,161	0.239700
<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	2,590	2,753,846	02	Capital Cost - Movable Equip
				1,600	4,070,026
04	Employee Benefits	1,240	14,761,434	05	Administrative and General
				2,013	20,888,536
06	Maintenance and Repairs	0	0	07	Operation of Plant
				1,095	7,125,015
08/09	Laundry / Housekeeping	1,612	2,804,390	10/11	Dietary and Cafeteria
				1,721	2,187,379
13	Nursing Administration	0	0	14	Central Service and Supply
				0	0
15	Pharmacy	0	0	16	Medical Records
				3,357	293,775
17	Social Services	0	0	18	Other General Service Cost
				174	4,365,860
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				570	6,713,894

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330162 NORTHERN WESTCHESTER HOSPITAL

Nonprofit - Other

400 EAST MAIN STREET

12/31/2022 365 Days Submitted

General Short Term

MOUNT KISCO, NY 10549

CR Beds 142 POS Beds 0

WESTCHESTER

### Key Performance Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate 61.0%

### Balance Sheet

### Income Statement

Length of Stay 4.3

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	291,664,139	Total Charges	1,218,267,150	Average Wages	67.18
Fixed Assets	218,912,206	Contract Allowance	802,256,287	65.9%	Medicare Part A 9.1%
Other Assets	25,891,360	Operating Revenue	416,010,863	34.1%	Medicare Part B 7.1%
<b>Total Assets</b>	<b>536,467,705</b>	Operating Expense	434,885,235	104.5%	Current Ratio 4.4
Current Liabilities	65,689,725	Operating Margin	-18,874,372	-4.5%	Days to Collect 68.5
Long Term Liabilities	92,690,454	Other Income	58,801,916	14.1%	Avg Payment Days 41.9
Total Equity	378,087,526	Other Expense	40,182,970	9.7%	Depreciation Rate 6.4%
<b>Total Liab. and Equity</b>	<b>536,467,705</b>	Net Profit or Loss	(255,426)	-0.1%	Return on Equity -0.1%

### Selected Revenue Departments

Revenue Ranking - 816

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,085	60,998,513	142,365,907	0.428463
31	Intensive Care Unit	1,656	7,534,204	6,593,546	1.142663
50	Operating Room	515	43,993,794	177,579,744	0.247741
52	Labor Room and Delivery Room	535	10,424,101	11,604,184	0.898305
91	Emergency Department	1,144	17,861,362	71,277,806	0.250588

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,279	7,556,804	02 Capital Cost - Movable Equip	297	20,126,107
04 Employee Benefits	419	43,668,720	05 Administrative and General	0	0
06 Maintenance and Repairs	928	2,300,419	07 Operation of Plant	600	11,805,202
08/09 Laundry / Housekeeping	990	4,892,266	10/11 Dietary and Cafeteria	499	6,042,767
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	592	3,049,505
17 Social Services	0	0	18 Other General Service Cost	96	12,624,533
19 Non Physician Anesthetists	0	0	20-23 Education Programs	96	55,090,914

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330104 NYACK HOSPITAL

Nonprofit - Other

160 NORTH MIDLAND AVENUE

12/31/2022 365 Days Submitted

General Short Term

NYACK, NY 10960

CR Beds 199 POS Beds 0

ROCKLAND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 81.6%

#### Balance Sheet

#### Income Statement

Length of Stay 6.1

Current Assets	58,891,101	Total Charges	1,594,994,039	Average Wages	46.27
Fixed Assets	107,428,786	Contract Allowance	1,296,156,954	81.3%	Medicare Part A 17.1%
Other Assets	45,519,407	Operating Revenue	298,837,085	18.7%	Medicare Part B 8.5%
Total Assets	211,839,294	Operating Expense	339,972,488	113.8%	Current Ratio 0.5
Current Liabilities	112,495,228	Operating Margin	-41,135,403	-13.8%	Days to Collect 45.4
Long Term Liabilities	73,515,153	Other Income	5,528,949	1.9%	Avg Payment Days 88.6
Total Equity	25,828,913	Other Expense	0	0.0%	Depreciation Rate 7.3%
Total Liab. and Equity	211,839,294	Net Profit or Loss	(35,606,454)	-11.9%	Return on Equity -137.9%

#### Selected Revenue Departments

Revenue Ranking - 1,164

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	692	88,497,440	379,263,772	0.233340
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,387	19,181,259	116,408,587	0.164775
52	Labor Room and Delivery Room	640	9,119,977	8,571,246	1.064020
91	Emergency Department	708	26,291,941	198,148,884	0.132688

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,332	7,238,253	02 Capital Cost - Movable Equip	1,234	6,141,391
04 Employee Benefits	325	52,280,596	05 Administrative and General	0	0
06 Maintenance and Repairs	0	0	07 Operation of Plant	588	11,934,963
08/09 Laundry / Housekeeping	851	5,565,506	10/11 Dietary and Cafeteria	646	5,042,944
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	753	2,391,996
17 Social Services	0	0	18 Other General Service Cost	101	11,839,435
19 Non Physician Anesthetists	0	0	20-23 Education Programs	113	47,790,484

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**339804 NYU LANGONE HOSPITALS T C**

550 FIRST AVENUE Cost Report not Filed.

NEW YORK, NY 10016 CR Beds 0      POS Beds 0

NEW YORK **Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES Occupancy Rate      0.0%

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Medicare Part A	0.0%
Other Assets	0	Operating Revenue	0	0.0% Medicare Part B	0.0%
<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>330214 NYU LANGONE HOSPITALS</b>			Nonprofit - Other				
550 FIRST AVENUE		8/31/2022 365 Days Amended		General Short Term			
NEW YORK, NY 10016				CR Beds 1,260 POS Beds 0			
NEW YORK				<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	81.1%		
				Length of Stay	5.0		
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages	54.88		
Current Assets	4,030,709,627	Total Charges	37,285,025,169	82.2%	Medicare Part A	13.0%	
Fixed Assets	4,904,436,686	Contract Allowance	30,648,251,169	17.8%	Medicare Part B	5.5%	
Other Assets	1,311,513,687	Operating Revenue	6,636,774,000	104.0%	Current Ratio	3.7	
Total Assets	<u>10,246,660,000</u>	Operating Expense	<u>6,904,030,927</u>	-4.0%	Days to Collect	64.9	
Current Liabilities	1,093,516,000	Operating Margin	-267,256,927	12.8%	Avg Payment Days	45.1	
Long Term Liabilities	4,669,511,000	Other Income	848,835,619	5.1%	Depreciation Rate	6.1%	
Total Equity	<u>4,483,633,000</u>	Other Expense	<u>341,226,692</u>	3.6%	Return on Equity	5.4%	
Total Liab. and Equity	<u>10,246,660,000</u>	Net Profit or Loss	<u>240,352,000</u>				
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2</b>				
<b>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	1,402,908,780	3,000,890,585	0.467497		
31	Intensive Care Unit	9	205,081,152	789,611,664	0.259724		
50	Operating Room	8	295,898,725	2,088,722,674	0.141665		
52	Labor Room and Delivery Room	5	61,316,737	163,759,914	0.374431		
91	Emergency Department	3	262,473,615	2,082,778,099	0.126021		
<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	421,891,423	02	Capital Cost - Movable Equip	2	198,571,711
04	Employee Benefits	2	749,933,903	05	Administrative and General	8	640,095,831
06	Maintenance and Repairs	98	20,689,203	07	Operation of Plant	5	108,605,390
08/09	Laundry / Housekeeping	2	66,154,235	10/11	Dietary and Cafeteria	3	36,168,837
13	Nursing Administration	1,774	1,976,973	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	11	26,930,847
17	Social Services	46	13,284,267	18	Other General Service Cost	5	284,274,840
19	Non Physician Anesthetists	0	0	20-23	Education Programs	3	281,231,956

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>331305 O'CONNOR HOSPITAL</b>			Nonprofit - Other		
460 ANDES ROAD		12/31/2022 365 Days Submitted		General Short Term	
DELHI, NY 13753				CR Beds 16	POS Beds 0
DELAWARE		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	42.8%
				Length of Stay	21.3
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	29,484,807	Total Charges	40,685,289		
Fixed Assets	7,681,488	Contract Allowance	20,763,953	51.0%	
Other Assets	1,030,765	Operating Revenue	19,921,336	49.0%	
Total Assets	<u>38,197,060</u>	Operating Expense	<u>22,305,018</u>	112.0%	
Current Liabilities	1,716,817	Operating Margin	-2,383,682	-12.0%	
Long Term Liabilities	472,133	Other Income	2,874,506	14.4%	
Total Equity	<u>36,008,110</u>	Other Expense	-6,393	0.0%	
Total Liab. and Equity	<u>38,197,060</u>	Net Profit or Loss	<u>497,217</u>	2.5%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,559</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	4,719	4,860,032	2,167,523	2.242206
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,615	2,965,284	5,509,888	0.538175
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	5,034	460,977	02	Capital Cost - Movable Equip
04	Employee Benefits	4,078	1,547,622	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	4,006	501,139	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	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.

<b>330103 OLEAN GENERAL HOSPITAL</b>			Nonprofit - Other				
515 MAIN STREET		12/31/2022 365 Days Submitted		General Short Term			
OLEAN, NY 14760				CR Beds 188    POS Beds 0			
CATTARAUGUS		<b>Key Performance Ind.</b>					
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate            50.7%			
				Length of Stay                7.0			
				Average Wages               34.17			
				Medicare Part A             8.2%			
				Medicare Part B             5.4%			
				Current Ratio                 0.5			
				Days to Collect              34.5			
				Avg Payment Days          61.0			
				Depreciation Rate          4.3%			
				Return on Equity            -45.0%			
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	25,154,980	Total Charges	416,057,453				
Fixed Assets	55,230,980	Contract Allowance	263,169,954	63.3%			
Other Assets	67,298,821	Operating Revenue	152,887,499	36.7%			
Total Assets	<u>147,684,781</u>	Operating Expense	200,445,340	131.1%			
Current Liabilities	49,165,688	Operating Margin	-47,557,841	-31.1%			
Long Term Liabilities	41,498,826	Other Income	21,884,178	14.3%			
Total Equity	<u>57,020,267</u>	Other Expense	0	0.0%			
Total Liab. and Equity	<u>147,684,781</u>	Net Profit or Loss	<u>(25,673,663)</u>	-16.8%			
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,839</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	1,615	37,281,121	24,442,538	1.525256		
31	Intensive Care Unit	1,785	6,552,168	3,934,368	1.665367		
50	Operating Room	3,071	3,678,128	16,669,395	0.220652		
52	Labor Room and Delivery Room	1,972	1,052,458	928,931	1.132978		
91	Emergency Department	1,584	12,692,941	28,852,883	0.439919		
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>				
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	2,277	3,433,206	02	Capital Cost - Movable Equip	1,889	3,011,596
04	Employee Benefits	2,265	5,725,456	05	Administrative and General	2,029	20,591,179
06	Maintenance and Repairs	0	0	07	Operation of Plant	1,314	5,688,456
08/09	Laundry / Housekeeping	1,313	3,658,599	10/11	Dietary and Cafeteria	1,074	3,571,824
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	1,520	1,103,222
17	Social Services	0	0	18	Other General Service Cost	103	11,308,913
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1,262	633,115

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330412 OMNI SURGERY CENTER

498 FRENCH ROAD Cost Report not Filed.

UTICA, NY 13502 CR Beds 0      POS Beds 0

ONEIDA **Key Performance Ind.**

NATIONAL GOVT SERVICES (NEW YORK),, Occupancy Rate      0.0%

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Medicare Part A	0.0%
Other Assets	0	Operating Revenue	0	0.0% Medicare Part B	0.0%
<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>330115 ONEIDA HEALTH</b>			Nonprofit - Other		
321 GENESEE STREET		12/31/2022 365 Days Submitted		General Short Term	
ONEIDA, NY 13421				CR Beds 95	POS Beds 0
MADISON		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		28.0%	
		Length of Stay		4.6	
		Average Wages		37.39	
		64.9%		Medicare Part A 4.3%	
		35.1%		Medicare Part B 6.6%	
		111.5%		Current Ratio 0.8	
		-11.5%		Days to Collect 85.8	
		0.5%		Avg Payment Days 59.7	
		0.0%		Depreciation Rate 3.9%	
		-11.0%		Return on Equity -27.5%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	24,547,496	Total Charges	374,028,084		
Fixed Assets	32,458,601	Contract Allowance	242,930,742		
Other Assets	55,524,795	Operating Revenue	131,097,342		
Total Assets	112,530,892	Operating Expense	146,114,160		
Current Liabilities	31,543,263	Operating Margin	-15,016,818		
Long Term Liabilities	28,622,111	Other Income	627,430		
Total Equity	52,365,518	Other Expense	0		
Total Liab. and Equity	112,530,892	Net Profit or Loss	(14,389,388)		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,015</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,991	13,411,408	12,822,809	1.045903
31	Intensive Care Unit	2,237	3,772,939	2,866,763	1.316097
50	Operating Room	2,312	8,245,202	15,249,224	0.540696
52	Labor Room and Delivery Room	1,931	1,173,038	1,076,843	1.089331
91	Emergency Department	2,462	6,631,925	33,959,882	0.195287
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	3,411	1,667,862	02	Capital Cost - Movable Equip 1,816 3,245,248
04	Employee Benefits	1,160	16,083,444	05	Administrative and General 0 0
06	Maintenance and Repairs	1,316	1,021,622	07	Operation of Plant 2,567 1,928,629
08/09	Laundry / Housekeeping	2,036	1,974,189	10/11	Dietary and Cafeteria 1,992 1,825,544
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 1,394 1,255,603
17	Social Services	1,752	379,771	18	Other General Service Cost 191 3,821,444
19	Non Physician Anesthetists	0	0	20-23	Education Programs 318 16,721,988

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330218 OSWEGO HOSPITAL</b>			Nonprofit - Other		
110 WEST SIXTH STREET		12/31/2022 365 Days Submitted		General Short Term	
OSWEGO, NY 13126				CR Beds 124	POS Beds 0
OSWEGO		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	30.1%
				Length of Stay	4.5
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	40,838,496	Total Charges	326,434,102	Average Wages	40.21
Fixed Assets	66,265,297	Contract Allowance	203,135,679	62.2%	Medicare Part A 8.7%
Other Assets	12,300,838	Operating Revenue	123,298,423	37.8%	Medicare Part B 3.3%
Total Assets	119,404,631	Operating Expense	158,174,487	128.3%	Current Ratio 1.3
Current Liabilities	32,303,567	Operating Margin	-34,876,064	-28.3%	Days to Collect 50.0
Long Term Liabilities	22,016,629	Other Income	25,639,493	20.8%	Avg Payment Days 47.2
Total Equity	65,084,435	Other Expense	0	0.0%	Depreciation Rate 4.2%
Total Liab. and Equity	119,404,631	Net Profit or Loss	(9,236,571)	-7.5%	Return on Equity -14.2%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,092</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,541	17,925,799	17,412,992	1.029450
31	Intensive Care Unit	2,130	4,399,951	5,805,474	0.757897
50	Operating Room	1,811	12,868,374	35,852,403	0.358926
52	Labor Room and Delivery Room	1,881	1,324,977	1,477,001	0.897073
91	Emergency Department	2,193	8,071,557	29,445,047	0.274123
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,753	5,049,906	02	Capital Cost - Movable Equip 2,016 2,658,784
04	Employee Benefits	1,236	14,798,413	05	Administrative and General 0 0
06	Maintenance and Repairs	643	4,301,945	07	Operation of Plant 0 0
08/09	Laundry / Housekeeping	1,796	2,430,303	10/11	Dietary and Cafeteria 2,049 1,760,963
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 1,421 1,225,590
17	Social Services	946	1,188,313	18	Other General Service Cost 112 9,262,027
19	Non Physician Anesthetists	0	0	20-23	Education Programs 331 15,487,165

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330107 PECONIC BAY MEDICAL CENTER</b>				Nonprofit - Other	
1 HEROS WAY		12/31/2022 365 Days Submitted		General Short Term	
RIVERHEAD, NY 11901				CR Beds 114	POS Beds 0
SUFFOLK		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.6%
				Length of Stay	4.7
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	103,172,000	Total Charges	1,087,424,811	Average Wages	66.15
Fixed Assets	150,967,000	Contract Allowance	793,111,610	72.9%	Medicare Part A 21.5%
Other Assets	50,542,000	Operating Revenue	294,313,201	27.1%	Medicare Part B 4.5%
Total Assets	304,681,000	Operating Expense	321,653,448	109.3%	Current Ratio 0.9
Current Liabilities	118,398,903	Operating Margin	-27,340,247	-9.3%	Days to Collect 60.6
Long Term Liabilities	79,078,000	Other Income	36,782,500	12.5%	Avg Payment Days 44.6
Total Equity	107,204,097	Other Expense	965,751	0.3%	Depreciation Rate 10.2%
Total Liab. and Equity	304,681,000	Net Profit or Loss	8,476,502	2.9%	Return on Equity 7.9%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,175</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,319	49,291,891	281,369,776	0.175185
31	Intensive Care Unit	1,230	11,790,280	24,327,228	0.484654
50	Operating Room	1,299	20,713,205	74,416,062	0.278343
52	Labor Room and Delivery Room	1,307	3,620,964	5,800,384	0.624263
91	Emergency Department	763	24,655,081	89,108,657	0.276686
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,002	10,155,244	02	Capital Cost - Movable Equip 394 16,939,656
04	Employee Benefits	329	51,864,522	05	Administrative and General 1,251 42,608,339
06	Maintenance and Repairs	2,028	1	07	Operation of Plant 717 10,281,271
08/09	Laundry / Housekeeping	606	7,284,449	10/11	Dietary and Cafeteria 502 6,025,193
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 819 2,214,282
17	Social Services	899	1,287,673	18	Other General Service Cost 100 11,844,457
19	Non Physician Anesthetists	0	0	20-23	Education Programs 656 5,479,299

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**330261 PHELPS HOSPITAL**

Nonprofit - Other

701 N BROADWAY

12/31/2022 365 Days Submitted

General Short Term

SLEEPY HOLLOW, NY 10591

CR Beds 120    POS Beds 0

WESTCHESTER

**Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES

Occupancy Rate                      64.8%

**Balance Sheet**

**Income Statement**

Length of Stay                              5.9

Current Assets	205,620,448	Total Charges	1,626,522,139		Average Wages	60.19
Fixed Assets	236,181,569	Contract Allowance	1,266,103,079	77.8%	Medicare Part A	12.5%
Other Assets	37,782,059	Operating Revenue	360,419,060	22.2%	Medicare Part B	7.3%
Total Assets	479,584,076	Operating Expense	433,942,363	120.4%	Current Ratio	4.0
Current Liabilities	51,499,286	Operating Margin	-73,523,303	-20.4%	Days to Collect	66.5
Long Term Liabilities	66,758,977	Other Income	73,381,650	20.4%	Avg Payment Days	37.9
Total Equity	361,325,813	Other Expense	1,561,649	0.4%	Depreciation Rate	9.4%
Total Liab. and Equity	479,584,076	Net Profit or Loss	(1,703,302)	-0.5%	Return on Equity	-0.5%

**Selected Revenue Departments**

**Revenue Ranking - 969**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	942	69,899,638	139,795,993	0.500012
31	Intensive Care Unit	1,454	9,555,753	27,778,599	0.343997
50	Operating Room	1,502	17,240,288	165,255,657	0.104325
52	Labor Room and Delivery Room	808	7,323,077	6,191,990	1.182669
91	Emergency Department	481	33,630,197	171,280,158	0.196346

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	713	13,991,710	02 Capital Cost - Movable Equip	368	17,775,920
04 Employee Benefits	819	23,681,280	05 Administrative and General	1,156	45,992,375
06 Maintenance and Repairs	416	6,957,542	07 Operation of Plant	1,815	3,629,359
08/09 Laundry / Housekeeping	872	5,459,142	10/11 Dietary and Cafeteria	309	7,803,954
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	306	5,215,118
17 Social Services	713	1,780,184	18 Other General Service Cost	84	15,780,372
19 Non Physician Anesthetists	0	0	20-23 Education Programs	655	5,502,764

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 334013 PILGRIM PSYCHIATRIC CENTER

Government - State

998 CROOKED HILL ROAD

3/31/2022 365 Days Submitted

Psychiatric

WEST BRENTWOOD, NY 11717

CR Beds 264 POS Beds 0

SUFFOLK

### Key Performance Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate 96.9%

### Balance Sheet

### Income Statement

Length of Stay 382.7

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Average Wages	38.29
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	98,377,380	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-98,377,380	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	(98,377,380)	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	643	95,237,635	93,369	1,020.013441
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,874	1,099,674	4,140	265.621739
52	Labor Room and Delivery Room	0	0	93,369	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	705	14,099,767	02 Capital Cost - Movable Equip	5,295	41,212
04 Employee Benefits	321	52,625,527	05 Administrative and General	2,159	18,514,902
06 Maintenance and Repairs	442	6,566,778	07 Operation of Plant	1,649	4,197,099
08/09 Laundry / Housekeeping	1,862	2,284,295	10/11 Dietary and Cafeteria	728	4,684,076
13 Nursing Administration	1,749	2,010,804	14 Central Service and Supply	2,310	251,014
15 Pharmacy	1,046	3,796,187	16 Medical Records	2,765	427,216
17 Social Services	1,906	297,012	18 Other General Service Cost	489	136,248
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,684	16,432

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330331 PLAINVIEW HOSPITAL</b>			Nonprofit - Other		
888 OLD COUNTRY ROAD		12/31/2022 365 Days Submitted		General Short Term	
PLAINVIEW, NY 11803				CR Beds 137	POS Beds 0
NASSAU		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		69.1%	
		Length of Stay		5.4	
		Average Wages		53.98	
		73.6%		Medicare Part A 27.9%	
		26.4%		Medicare Part B 4.4%	
		128.7%		Current Ratio 0.3	
		-28.7%		Days to Collect 44.6	
		27.2%		Avg Payment Days 43.3	
		0.0%		Depreciation Rate 10.0%	
		-1.5%		Return on Equity 9.2%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	30,785,000	Total Charges	808,034,688		
Fixed Assets	84,008,000	Contract Allowance	594,561,797		
Other Assets	15,046,000	Operating Revenue	213,472,891		
Total Assets	129,839,000	Operating Expense	274,701,781		
Current Liabilities	90,618,000	Operating Margin	-61,228,890		
Long Term Liabilities	73,028,000	Other Income	58,107,815		
Total Equity	-33,807,000	Other Expense	-11,187		
Total Liab. and Equity	129,839,000	Net Profit or Loss	(3,109,888)		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,512</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,453	43,691,204	136,367,158	0.320394
31	Intensive Care Unit	369	36,062,493	108,572,027	0.332153
50	Operating Room	1,035	25,795,882	81,628,970	0.316014
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,160	17,589,469	95,590,854	0.184008
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,998	4,195,056	02	Capital Cost - Movable Equip 867 9,326,987
04	Employee Benefits	469	39,265,886	05	Administrative and General 1,416 36,639,514
06	Maintenance and Repairs	0	0	07	Operation of Plant 1,006 7,746,411
08/09	Laundry / Housekeeping	1,098	4,453,223	10/11	Dietary and Cafeteria 680 4,876,508
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 1,819 867,233
17	Social Services	1,148	869,668	18	Other General Service Cost 102 11,315,520
19	Non Physician Anesthetists	0	0	20-23	Education Programs 539 7,320,823

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330273 PUTNAM HOSPITAL CENTER</b>			Nonprofit - Other				
670 STONELEIGH AVENUE		9/30/2022 365 Days Amended		General Short Term			
CARMEL, NY 10512				CR Beds 71    POS Beds 0			
PUTNAM		<b>Key Performance Ind.</b>					
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate            41.8%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            4.4			
Current Assets	22,822,508	Total Charges	345,393,711	Average Wages            43.17			
Fixed Assets	55,826,337	Contract Allowance	233,915,137	67.7% Medicare Part A        15.8%			
Other Assets	65,067,686	Operating Revenue	111,478,574	32.3% Medicare Part B        9.2%			
Total Assets	143,716,531	Operating Expense	146,223,975	131.2% Current Ratio        0.4			
Current Liabilities	51,839,925	Operating Margin	-34,745,401	-31.2% Days to Collect        165.9			
Long Term Liabilities	46,910,984	Other Income	8,546,504	7.7% Avg Payment Days        28.3			
Total Equity	44,965,622	Other Expense	12,215,632	11.0% Depreciation Rate        4.3%			
Total Liab. and Equity	143,716,531	Net Profit or Loss	(38,414,529)	-34.5% Return on Equity        -85.4%			
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,218</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	2,152	23,629,221	36,816,357	0.641813		
31	Intensive Care Unit	1,844	6,195,929	8,953,358	0.692023		
50	Operating Room	1,109	24,468,986	63,950,611	0.382623		
52	Labor Room and Delivery Room	2,265	408,466	536,414	0.761475		
91	Emergency Department	1,737	11,151,619	37,313,447	0.298863		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	2,534	2,858,097	02	Capital Cost - Movable Equip	1,185	6,425,763
04	Employee Benefits	935	20,755,384	05	Administrative and General	1,809	25,523,250
06	Maintenance and Repairs	0	0	07	Operation of Plant	1,071	7,245,344
08/09	Laundry / Housekeeping	2,073	1,930,626	10/11	Dietary and Cafeteria	1,513	2,514,164
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	2,795	419,485
17	Social Services	1,034	1,015,101	18	Other General Service Cost	173	4,539,612
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1,094	1,360,280

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330231 QUEENS HOSPITAL CENTER</b>			Government - City		
82-68 164TH STREET		6/30/2022 365 Days Amended		General Short Term	
JAMAICA, NY 11432				CR Beds 169    POS Beds 0	
QUEENS		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate            83.0%	
				Length of Stay                5.6	
				Average Wages               42.78	
				Medicare Part A             9.0%	
				Medicare Part B             2.6%	
				Current Ratio                 (0.6)	
				Days to Collect              38.0	
				Avg Payment Days          (316.3)	
				Depreciation Rate          0.0%	
				Return on Equity             36.9%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	256,850,683	Total Charges	1,380,919,604		
Fixed Assets	0	Contract Allowance	764,992,431	55.4%	
Other Assets	87,724,918	Operating Revenue	615,927,173	44.6%	
Total Assets	344,575,601	Operating Expense	585,626,306	95.1%	
Current Liabilities	-458,394,989	Operating Margin	30,300,867	4.9%	
Long Term Liabilities	428,906,882	Other Income	107,596,718	17.5%	
Total Equity	374,063,708	Other Expense	1	0.0%	
Total Liab. and Equity	344,575,601	Net Profit or Loss	137,897,584	22.4%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 507</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	619	97,844,918	99,130,877	0.987028
31	Intensive Care Unit	886	17,026,260	17,270,026	0.985885
50	Operating Room	2,041	10,322,031	10,348,907	0.997403
52	Labor Room and Delivery Room	412	12,277,862	12,277,863	1.000000
91	Emergency Department	108	69,372,027	70,397,648	0.985431
<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	208	33,541,583	02	Capital Cost - Movable Equip
04	Employee Benefits	177	81,822,481	05	Administrative and General
06	Maintenance and Repairs	1,102	1,591,425	07	Operation of Plant
08/09	Laundry / Housekeeping	298	11,386,356	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	589	2,183,810	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.

## 330028 RICHMOND UNIVERSITY MEDICAL CENTER

Nonprofit - Other

355 BARD AVENUE

12/31/2022 365 Days Submitted

General Short Term

STATEN ISLAND, NY 10310

CR Beds 164 POS Beds 0

RICHMOND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 80.3%

### Balance Sheet

### Income Statement

Length of Stay 5.5

Current Assets	197,057,887	Total Charges	1,530,029,573	Average Wages	50.30
Fixed Assets	296,536,453	Contract Allowance	1,142,673,630	74.7%	Medicare Part A 16.1%
Other Assets	60,517,615	Operating Revenue	387,355,943	25.3%	Medicare Part B 3.9%
Total Assets	554,111,955	Operating Expense	460,493,121	118.9%	Current Ratio 0.9
Current Liabilities	208,983,079	Operating Margin	-73,137,178	-18.9%	Days to Collect 117.1
Long Term Liabilities	245,913,639	Other Income	70,355,795	18.2%	Avg Payment Days 101.5
Total Equity	99,215,237	Other Expense	0	0.0%	Depreciation Rate 3.5%
Total Liab. and Equity	554,111,955	Net Profit or Loss	(2,781,383)	-0.7%	Return on Equity -2.8%

### Selected Revenue Departments

Revenue Ranking - 883

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	936	70,225,970	278,399,611	0.252249
31	Intensive Care Unit	1,191	12,290,795	56,855,985	0.216174
50	Operating Room	1,133	24,118,679	79,320,920	0.304065
52	Labor Room and Delivery Room	499	11,006,603	23,654,019	0.465316
91	Emergency Department	646	28,104,652	250,411,758	0.112234

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	917	11,168,572	02 Capital Cost - Movable Equip	728	10,913,833
04 Employee Benefits	179	80,967,878	05 Administrative and General	1,164	45,627,146
06 Maintenance and Repairs	292	9,939,568	07 Operation of Plant	1,527	4,653,801
08/09 Laundry / Housekeeping	935	5,164,459	10/11 Dietary and Cafeteria	699	4,798,670
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	368	4,591,549
17 Social Services	1,140	878,760	18 Other General Service Cost	47	36,101,335
19 Non Physician Anesthetists	0	0	20-23 Education Programs	267	20,483,848

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>331309 RIVER HOSPITAL CLINICS</b>			Nonprofit - Other		
4 FULLER STREET		12/31/2022 365 Days Submitted		General Short Term	
ALEXANDRIA BAY, NY 13607				CR Beds 25	POS Beds 0
JEFFERSON		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	38.7%
				Length of Stay	29.2
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	7,872,352	Total Charges	43,640,171		
Fixed Assets	19,715,647	Contract Allowance	20,486,844	46.9%	
Other Assets	5,958,111	Operating Revenue	23,153,327	53.1%	
Total Assets	<u>33,546,110</u>	Operating Expense	27,274,123	117.8%	
Current Liabilities	3,955,200	Operating Margin	-4,120,796	-17.8%	
Long Term Liabilities	8,856	Other Income	2,871,710	12.4%	
Total Equity	29,582,054	Other Expense	43,217	0.2%	
Total Liab. and Equity	<u>33,546,110</u>	Net Profit or Loss	<u>(1,292,303)</u>	-5.6%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,339</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	5,032	3,998,855	1,722,627	2.321370
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,542	3,136,050	7,767,435	0.403743
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	3,747	1,358,688	02	Capital Cost - Movable Equip
04	Employee Benefits	3,906	1,739,152	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	4,499	368,602	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	2,794	49,985	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.

## 330125 ROCHESTER GENERAL HOSPITAL

Nonprofit - Other

1425 PORTLAND AVENUE

12/31/2022 365 Days Submitted

General Short Term

ROCHESTER, NY 14621

CR Beds 430 POS Beds 0

MONROE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.6%

### Balance Sheet

### Income Statement

Length of Stay 6.8

Current Assets	591,084,130	Total Charges	3,097,033,601	Average Wages	40.98
Fixed Assets	671,790,204	Contract Allowance	2,043,906,662	66.0%	Medicare Part A 9.1%
Other Assets	574,069,145	Operating Revenue	1,053,126,939	34.0%	Medicare Part B 3.0%
Total Assets	1,836,943,479	Operating Expense	1,346,691,286	127.9%	Current Ratio 0.9
Current Liabilities	638,090,495	Operating Margin	-293,564,347	-27.9%	Days to Collect 34.2
Long Term Liabilities	636,331,682	Other Income	235,892,577	22.4%	Avg Payment Days 38.2
Total Equity	562,521,302	Other Expense	63,092,815	6.0%	Depreciation Rate 4.8%
Total Liab. and Equity	1,836,943,479	Net Profit or Loss	(120,764,585)	-11.5%	Return on Equity -21.5%

### Selected Revenue Departments

Revenue Ranking - 238

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	155	211,487,390	274,401,801	0.770722
31	Intensive Care Unit	1,065	13,958,489	25,722,165	0.542664
50	Operating Room	274	65,924,815	193,801,330	0.340167
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	137	63,602,098	281,743,979	0.225744

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	185	35,652,201	02 Capital Cost - Movable Equip	124	32,798,113
04 Employee Benefits	356	48,869,844	05 Administrative and General	553	88,148,190
06 Maintenance and Repairs	0	0	07 Operation of Plant	406	15,162,449
08/09 Laundry / Housekeeping	334	10,703,572	10/11 Dietary and Cafeteria	478	6,180,438
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	210	7,129,700
17 Social Services	552	2,374,243	18 Other General Service Cost	40	40,308,112
19 Non Physician Anesthetists	0	0	20-23 Education Programs	226	24,261,333

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 334020 ROCHESTER PSYCHIATRIC CENTER

Government - State

1600 SOUTH AVE

3/31/2022 365 Days Submitted

Psychiatric

ROCHESTER, NY 14620

CR Beds 203 POS Beds 0

MONROE

### Key Performance Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate 79.2%

### Balance Sheet

### Income Statement

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Average Wages	38.29
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	55,670,111	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-55,670,111	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	(55,670,111)	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	1,121	58,840,873	58,719	1,002.075529
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,768	1,357,853	2,843	477.612733
52	Labor Room and Delivery Room	0	0	58,719	0.000000
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line			General Service Cost by Line		
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	1,971	4,278,251	02 Capital Cost - Movable Equip	5,068	126,091
04 Employee Benefits	633	30,339,494	05 Administrative and General	2,789	11,327,466
06 Maintenance and Repairs	575	4,959,515	07 Operation of Plant	2,912	1,444,069
08/09 Laundry / Housekeeping	2,526	1,360,339	10/11 Dietary and Cafeteria	1,441	2,645,524
13 Nursing Administration	4,550	219,164	14 Central Service and Supply	2,929	100,503
15 Pharmacy	1,622	1,967,000	16 Medical Records	3,541	260,711
17 Social Services	2,604	81,413	18 Other General Service Cost	531	80,636
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,052	1,677,784

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>334066 ROCKLAND CHILDREN'S PSYCHIATRIC CENTER</b>			Government - State		
2 FIRST AVE		3/31/2022 365 Days Settled		Psychiatric	
ORANGEBURG, NY 10962		ROCKLAND		CR Beds 0      POS Beds 0	
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate      0.0%	
				Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A      0.0%
Other Assets	0	Operating Revenue	0	0.0%	Medicare Part B      0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate      0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity      0.0%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking -      5,791</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			0	0.000000
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
				<b>Rank</b>	<b>Expense</b>
01	Capital Cost - Buildings	0	0	02	Capital Cost - Movable Equip      0      0
04	Employee Benefits	0	0	05	Administrative and General      0      0
06	Maintenance and Repairs	0	0	07	Operation of Plant      0      0
08/09	Laundry / Housekeeping	0	0	10/11	Dietary and Cafeteria      0      0
13	Nursing Administration	0	0	14	Central Service and Supply      0      0
15	Pharmacy	0	0	16	Medical Records      0      0
17	Social Services	0	0	18	Other General Service Cost      0      0
19	Non Physician Anesthetists	0	0	20-23	Education Programs      0      0

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 334015 ROCKLAND PSYCH CTR

Government - State

140 OLD ORANGEBURG RD

3/31/2022 365 Days Submitted

Psychiatric

ORANGEBURG, NY 10962

CR Beds 415 POS Beds 0

ROCKLAND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 78.4%

#### Balance Sheet

#### Income Statement

Length of Stay 438.1

Current Assets	0	Total Charges	0	Average Wages	38.61
Fixed Assets	0	Contract Allowance	0	0.0% Medicare Part A	0.0%
Other Assets	0	Operating Revenue	0	0.0% Medicare Part B	0.0%
Total Assets	0	Operating Expense	119,954,627	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-119,954,627	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	(119,954,627)	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	560	104,497,051	118,715	880.23460 4
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,163	3,226,421	8,033	401.64583 6
52	Labor Room and Delivery Room	2,599	1	118,715	0.000008
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	629	15,618,339	02 Capital Cost - Movable Equip	5,249	55,922
04 Employee Benefits	276	59,482,607	05 Administrative and General	2,155	18,573,784
06 Maintenance and Repairs	274	10,389,504	07 Operation of Plant	1,191	6,464,674
08/09 Laundry / Housekeeping	1,120	4,372,767	10/11 Dietary and Cafeteria	725	4,692,137
13 Nursing Administration	2,891	894,397	14 Central Service and Supply	2,054	364,030
15 Pharmacy	772	5,301,675	16 Medical Records	4,193	163,756
17 Social Services	2,937	8,609	18 Other General Service Cost	479	155,293

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,281	580,928
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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330215 ROME MEMORIAL HOSPITAL, INC</b>				Nonprofit - Other	
1500 NORTH JAMES STREET		12/31/2022 365 Days Submitted		General Short Term	
ROME, NY 13440				CR Beds 69	POS Beds 0
ONEIDA		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	43.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.3
Current Assets	24,394,381	Total Charges	360,230,074	Average Wages	31.76
Fixed Assets	38,498,767	Contract Allowance	268,916,010	74.7%	Medicare Part A 9.9%
Other Assets	5,652,716	Operating Revenue	91,314,064	25.3%	Medicare Part B 4.8%
Total Assets	68,545,864	Operating Expense	109,645,612	120.1%	Current Ratio 0.8
Current Liabilities	29,718,394	Operating Margin	-18,331,548	-20.1%	Days to Collect 71.4
Long Term Liabilities	10,823,017	Other Income	5,214,391	5.7%	Avg Payment Days 78.8
Total Equity	28,004,453	Other Expense	898,198	1.0%	Depreciation Rate 0.1%
Total Liab. and Equity	68,545,864	Net Profit or Loss	(14,015,355)	-15.3%	Return on Equity -50.0%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,454</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	2,562	17,604,324	15,180,925	1.159634
31	Intensive Care Unit	2,073	4,709,799	6,798,135	0.692808
50	Operating Room	2,390	7,596,790	22,174,827	0.342586
52	Labor Room and Delivery Room	2,076	790,730	3,713,213	0.212950
91	Emergency Department	1,939	9,473,320	39,025,149	0.242749
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	5,596	161,421	02	Capital Cost - Movable Equip 5,237 59,297
04	Employee Benefits	1,623	9,901,245	05	Administrative and General 0 0
06	Maintenance and Repairs	742	3,445,319	07	Operation of Plant 0 0
08/09	Laundry / Housekeeping	2,193	1,763,032	10/11	Dietary and Cafeteria 1,783 2,095,053
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 1,179 1,504,699
17	Social Services	2,963	2,872	18	Other General Service Cost 149 5,723,501
19	Non Physician Anesthetists	0	0	20-23	Education Programs 283 19,306,774

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330354 ROSWELL PARK CANCER INSTITUTE

Government - State

ELM AND CARLTON STREETS

3/31/2022 365 Days Submitted

Cancer

BUFFALO, NY 14203

CR Beds 126 POS Beds 0

ERIE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 85.5%

### Balance Sheet

### Income Statement

Length of Stay 8.5

Current Assets	504,357,364	Total Charges	2,170,384,421	Average Wages	
Fixed Assets	317,623,656	Contract Allowance	1,445,788,812	66.6%	Medicare Part A 0.0%
Other Assets	609,588,777	Operating Revenue	724,595,609	33.4%	Medicare Part B 10.6%
Total Assets	1,431,569,797	Operating Expense	996,025,024	137.5%	Current Ratio 2.3
Current Liabilities	216,347,236	Operating Margin	-271,429,415	-37.5%	Days to Collect 88.8
Long Term Liabilities	955,031,221	Other Income	273,014,175	37.7%	Avg Payment Days 16.8
Total Equity	260,191,340	Other Expense	1,549,838	0.2%	Depreciation Rate 4.1%
Total Liab. and Equity	1,431,569,797	Net Profit or Loss	34,922	0.0%	Return on Equity 0.0%

### Selected Revenue Departments

### Revenue Ranking - 396

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,055	63,360,234	171,323,994	0.369827
31	Intensive Care Unit	1,318	10,756,439	24,469,398	0.439587
50	Operating Room	599	39,740,347	132,316,417	0.300343
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	438	20,449,879	02 Capital Cost - Movable Equip	288	20,530,139
04 Employee Benefits	0	0	05 Administrative and General	407	111,712,793
06 Maintenance and Repairs	0	0	07 Operation of Plant	160	25,744,365
08/09 Laundry / Housekeeping	626	7,149,934	10/11 Dietary and Cafeteria	1,131	3,432,200
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	216	7,007,196
17 Social Services	437	2,954,969	18 Other General Service Cost	41	40,031,788
19 Non Physician Anesthetists	0	0	20-23 Education Programs	403	11,708,053

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 334064 SAGAMORE CHILDREN'S PSYCHIATRIC CENTER

Government - Hospital Dis

197 HALF HOLLOW ROAD

3/31/2022 365 Days Settled

Psychiatric

DIX HILLS, NY 11746

CR Beds 0

POS Beds 0

SUFFOLK

### Key Performance Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

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.

<b>330180 SAMARITAN HOSPITAL</b>			Nonprofit - Other		
2215 BURDETT AVENUE		6/30/2022 365 Days Amended		General Short Term	
TROY, NY 12180				CR Beds 248	POS Beds 0
RENSSELAER		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		56.4%	
		Length of Stay		5.6	
		Average Wages		43.30	
		68.8%		Medicare Part A 6.1%	
		31.2%		Medicare Part B 5.3%	
		100.0%		Current Ratio 0.5	
		0.0%		Days to Collect 37.8	
		2.6%		Avg Payment Days 108.4	
		0.0%		Depreciation Rate 4.4%	
		2.6%		Return on Equity 9.9%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	64,140,621	Total Charges	1,281,275,116		
Fixed Assets	139,138,577	Contract Allowance	882,019,483		
Other Assets	98,204,779	Operating Revenue	399,255,633		
Total Assets	<u>301,483,977</u>	Operating Expense	<u>399,102,559</u>		
Current Liabilities	134,198,715	Operating Margin	153,074		
Long Term Liabilities	62,878,019	Other Income	10,237,272		
Total Equity	104,407,243	Other Expense	16,009		
Total Liab. and Equity	<u>301,483,977</u>	Net Profit or Loss	<u>10,374,337</u>		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 859</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	939	70,054,465	92,099,654	0.760638
31	Intensive Care Unit	1,051	14,139,827	15,025,097	0.941081
50	Operating Room	1,244	21,606,565	112,100,618	0.192743
52	Labor Room and Delivery Room	1,743	1,825,629	1,908,919	0.956368
91	Emergency Department	458	34,744,260	75,803,693	0.458345
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,095	9,206,392	02	Capital Cost - Movable Equip
04	Employee Benefits	703	27,527,289	05	Administrative and General
06	Maintenance and Repairs	497	5,903,068	07	Operation of Plant
08/09	Laundry / Housekeeping	1,060	4,578,156	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	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
				102	51,580,953

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330157 SAMARITAN MEDICAL CENTER

Nonprofit - Other

830 WASHINGTON STREET

12/31/2022 365 Days Submitted

General Short Term

WATERTOWN, NY 13601

CR Beds 160 POS Beds 0

JEFFERSON

### Key Performance Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate 68.3%

### Balance Sheet

### Income Statement

Length of Stay 5.8

Current Assets	110,948,924	Total Charges	895,215,372	Average Wages	38.84
Fixed Assets	162,339,528	Contract Allowance	618,048,480	69.0%	Medicare Part A 9.2%
Other Assets	21,800,774	Operating Revenue	277,166,892	31.0%	Medicare Part B 7.6%
Total Assets	295,089,226	Operating Expense	294,431,241	106.2%	Current Ratio 1.5
Current Liabilities	76,246,660	Operating Margin	-17,264,349	-6.2%	Days to Collect 401.7
Long Term Liabilities	100,340,834	Other Income	19,622,003	7.1%	Avg Payment Days 65.9
Total Equity	118,501,732	Other Expense	282,792	0.1%	Depreciation Rate 3.4%
Total Liab. and Equity	295,089,226	Net Profit or Loss	2,074,862	0.7%	Return on Equity 1.8%

### Selected Revenue Departments

### Revenue Ranking - 1,242

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,293	50,202,256	77,578,564	0.647115
31	Intensive Care Unit	1,828	6,305,058	7,312,789	0.862196
50	Operating Room	946	27,476,843	41,252,357	0.666067
52	Labor Room and Delivery Room	860	6,846,849	7,970,637	0.859009
91	Emergency Department	976	20,478,937	55,321,152	0.370183

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	973	10,454,085	02 Capital Cost - Movable Equip	1,077	7,317,374
04 Employee Benefits	652	29,504,747	05 Administrative and General	0	0
06 Maintenance and Repairs	512	5,558,317	07 Operation of Plant	2,099	2,806,814
08/09 Laundry / Housekeeping	1,308	3,673,237	10/11 Dietary and Cafeteria	1,960	1,864,305
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	859	2,110,366
17 Social Services	1,944	285,754	18 Other General Service Cost	124	7,846,707
19 Non Physician Anesthetists	0	0	20-23 Education Programs	152	35,294,000

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330222 SARATOGA HOSPITAL</b>			Nonprofit - Other		
211 CHURCH STREET		12/31/2022 365 Days Submitted		General Short Term	
SARATOGA SPRINGS, NY 12866				CR Beds 152	POS Beds 0
SARATOGA		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	92.6%
				Length of Stay	5.7
				Average Wages	49.13
				76.5%	Medicare Part A 6.1%
				23.5%	Medicare Part B 6.7%
				112.3%	Current Ratio 4.0
				-12.3%	Days to Collect 64.1
				6.5%	Avg Payment Days 40.1
				0.0%	Depreciation Rate 4.9%
				-5.7%	Return on Equity -7.2%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	267,160,837	Total Charges	1,837,931,852		
Fixed Assets	161,088,288	Contract Allowance	1,406,006,427		
Other Assets	109,889,726	Operating Revenue	431,925,425		
Total Assets	538,138,851	Operating Expense	484,851,712		
Current Liabilities	67,554,561	Operating Margin	-52,926,287		
Long Term Liabilities	126,458,187	Other Income	28,192,929		
Total Equity	344,126,103	Other Expense	0		
Total Liab. and Equity	538,138,851	Net Profit or Loss	(24,733,358)		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 783</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,042	64,024,497	193,957,642	0.330095
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,085	24,903,409	157,369,089	0.158248
52	Labor Room and Delivery Room	2,182	555,395	535,749	1.036670
91	Emergency Department	868	22,559,971	75,720,657	0.297937
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
01 Capital Cost - Buildings	1,069	9,498,525	02 Capital Cost - Movable Equip	763	10,430,048
04 Employee Benefits	363	48,141,292	05 Administrative and General	0	0
06 Maintenance and Repairs	420	6,897,532	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	894	5,374,287	10/11 Dietary and Cafeteria	986	3,817,066
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	557	3,174,204
17 Social Services	383	3,214,929	18 Other General Service Cost	120	8,461,879
19 Non Physician Anesthetists	0	0	20-23 Education Programs	122	44,999,035

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>331313 SCHUYLER HOSPITAL</b>			Nonprofit - Other		
220 STEUBEN STREET		12/31/2022 365 Days Amended		General Short Term	
MONTOUR FALLS, NY 14865				CR Beds 25	POS Beds 0
SCHUYLER		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	41.6%
				Length of Stay	13.1
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	12,396,365	Total Charges	78,033,245	Average Wages	
Fixed Assets	22,475,399	Contract Allowance	43,226,860	55.4%	Medicare Part A 0.0%
Other Assets	13,415,095	Operating Revenue	34,806,385	44.6%	Medicare Part B 7.8%
Total Assets	<u>48,286,859</u>	Operating Expense	<u>42,832,020</u>	123.1%	Current Ratio 1.1
Current Liabilities	10,903,899	Operating Margin	-8,025,635	-23.1%	Days to Collect 278.8
Long Term Liabilities	8,714,498	Other Income	4,365,049	12.5%	Avg Payment Days 50.4
Total Equity	<u>28,668,462</u>	Other Expense	<u>2,621,959</u>	7.5%	Depreciation Rate 2.1%
Total Liab. and Equity	<u>48,286,859</u>	Net Profit or Loss	<u>(6,282,545)</u>	-18.0%	Return on Equity -21.9%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,634</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	4,496	5,558,212	3,085,528	1.801381
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,411	2,264,513	2,802,783	0.807952
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,601	5,927,134	5,752,979	1.030272
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,992	476,052	02	Capital Cost - Movable Equip 3,799 540,831
04	Employee Benefits	2,398	5,152,044	05	Administrative and General 3,184 8,246,799
06	Maintenance and Repairs	1,271	1,097,321	07	Operation of Plant 0 0
08/09	Laundry / Housekeeping	3,614	642,941	10/11	Dietary and Cafeteria 2,691 1,122,146
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 2,490 515,257
17	Social Services	2,883	30,242	18	Other General Service Cost 295 1,109,081
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>331314 SOLDIERS AND SAILORS MEMORIAL HOSPITAL OF YATES</b>				Nonprofit - Other	
418 NORTH MAIN STREET		12/31/2022 365 Days Submitted		General Short Term	
PENN YAN, NY 14527				CR Beds 25	POS Beds 0
YATES		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	31.3%
				Length of Stay	11.3
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	12,690,908	Total Charges	87,071,808	Average Wages	
Fixed Assets	16,645,792	Contract Allowance	49,144,245	56.4%	Medicare Part A 0.0%
Other Assets	3,911,480	Operating Revenue	37,927,563	43.6%	Medicare Part B 3.4%
Total Assets	33,248,180	Operating Expense	43,491,379	114.7%	Current Ratio 1.5
Current Liabilities	8,702,674	Operating Margin	-5,563,816	-14.7%	Days to Collect 45.4
Long Term Liabilities	621,506	Other Income	3,111,271	8.2%	Avg Payment Days 35.9
Total Equity	23,924,000	Other Expense	-179,080	-0.5%	Depreciation Rate 2.2%
Total Liab. and Equity	33,248,180	Net Profit or Loss	(2,273,465)	-6.0%	Return on Equity -9.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 3,504</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	5,176	3,629,134	4,573,140	0.793576
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,684	5,647,184	11,571,178	0.488039
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,213	955,529	02	Capital Cost - Movable Equip 3,223 866,239
04	Employee Benefits	2,721	3,975,702	05	Administrative and General 3,882 5,492,246
06	Maintenance and Repairs	1,282	1,082,180	07	Operation of Plant 4,597 451,797
08/09	Laundry / Housekeeping	3,672	616,881	10/11	Dietary and Cafeteria 3,606 703,570
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 4,399 132,005
17	Social Services	2,650	72,071	18	Other General Service Cost 253 1,840,191
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.

## 334043 SOUTH BEACH PSYCHIATRIC CENTER

Government - State

777 SEAVIEW AVE

3/31/2022 365 Days Submitted

Psychiatric

STATEN ISLAND, NY 10305

CR Beds 493 POS Beds 0

RICHMOND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 45.1%

Length of Stay 315.6

Average Wages 40.96

0.0% Medicare Part A 0.0%

0.0% Medicare Part B 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days 0.0

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

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>81,613,385</b>
<b>Operating Margin</b>	<b>-81,613,385</b>
Other Income	0
Other Expense	0
<b>Net Profit or Loss</b>	<b>(81,613,385)</b>

### Selected Revenue Departments

Revenue Ranking - 5,791

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	782	81,482,005	81,116	1,004.51218
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,054	702,662	2,613	268.910065
52	Labor Room and Delivery Room	2,599	1	81,116	0.000012
91	Emergency Department	0	0	0	0.000000

### General Service Cost by Line

Line	Rank	Expense
01 Capital Cost - Buildings	293	26,926,702
04 Employee Benefits	452	40,708,614
06 Maintenance and Repairs	611	4,613,168
08/09 Laundry / Housekeeping	2,210	1,738,281
13 Nursing Administration	2,221	1,396,368
15 Pharmacy	1,031	3,848,493
17 Social Services	2,469	111,560
19 Non Physician Anesthetists	0	0

### General Service Cost by Line

Line	Rank	Expense
02 Capital Cost - Movable Equip	5,302	38,792
05 Administrative and General	2,445	14,944,385
07 Operation of Plant	2,505	2,008,269
10/11 Dietary and Cafeteria	1,076	3,568,577
14 Central Service and Supply	2,878	107,497
16 Medical Records	2,844	406,499
18 Other General Service Cost	442	250,715
20-23 Education Programs	1,566	140,376

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330196 SOUTH BROOKLYN HEALTH

Government - City

2601 OCEAN PARKWAY

6/30/2022 365 Days Amended

General Short Term

BROOKLYN, NY 11235

CR Beds 211    POS Beds 0

KINGS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate                      87.1%

#### Balance Sheet

#### Income Statement

Length of Stay                              7.5

Current Assets	-102,282,231	Total Charges	1,520,724,473		Average Wages	41.76
Fixed Assets	0	Contract Allowance	944,009,016	62.1%	Medicare Part A	17.1%
Other Assets	92,676,583	Operating Revenue	576,715,457	37.9%	Medicare Part B	2.6%
Total Assets	-9,605,648	Operating Expense	698,149,365	121.1%	Current Ratio	0.1
Current Liabilities	-1,001,304,977	Operating Margin	-121,433,908	-21.1%	Days to Collect	48.5
Long Term Liabilities	494,871,222	Other Income	146,128,814	25.3%	Avg Payment Days	(551.6)
Total Equity	496,828,107	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-9,605,648	Net Profit or Loss	24,694,906	4.3%	Return on Equity	5.0%

#### Selected Revenue Departments

Revenue Ranking -                      547

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	328	143,143,206	143,143,204	1.000000
31	Intensive Care Unit	527	28,062,758	28,062,758	1.000000
50	Operating Room	1,292	20,868,742	20,868,742	1.000000
52	Labor Room and Delivery Room	378	12,893,450	12,893,450	1.000000
91	Emergency Department	104	70,652,881	70,652,881	1.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	189	35,131,867	02 Capital Cost - Movable Equip	1,001	7,944,948
04 Employee Benefits	148	90,600,614	05 Administrative and General	301	136,842,539
06 Maintenance and Repairs	788	3,120,223	07 Operation of Plant	273	18,887,617
08/09 Laundry / Housekeeping	312	11,073,146	10/11 Dietary and Cafeteria	351	7,287,390
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,204	1,459,286
17 Social Services	874	1,342,994	18 Other General Service Cost	28	61,102,903
19 Non Physician Anesthetists	0	0	20-23 Education Programs	181	31,501,833

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>334027 SOUTH OAKS HOSP</b>			Nonprofit - Other				
400 SUNRISE HIGHWAY		12/31/2022 365 Days Submitted		Psychiatric			
AMITYVILLE, NY 11701				CR Beds 202	POS Beds 0		
SUFFOLK		<b>Key Performance Ind.</b>					
TRAVELERS (NEW YORK)				Occupancy Rate	71.9%		
				Length of Stay	18.6		
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	31,514,375	Total Charges	175,560,739	Average Wages			
Fixed Assets	42,412,547	Contract Allowance	79,610,433	45.3%	Medicare Part A 0.0%		
Other Assets	6,258,993	Operating Revenue	95,950,306	54.7%	Medicare Part B 0.1%		
Total Assets	80,185,915	Operating Expense	107,188,957	111.7%	Current Ratio 1.9		
Current Liabilities	16,728,296	Operating Margin	-11,238,651	-11.7%	Days to Collect 114.2		
Long Term Liabilities	136,778,736	Other Income	1,403,804	1.5%	Avg Payment Days 42.2		
Total Equity	-73,321,117	Other Expense	-3,098,811	-3.2%	Depreciation Rate 4.6%		
Total Liab. and Equity	80,185,915	Net Profit or Loss	(6,736,036)	-7.0%	Return on Equity 9.2%		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,401</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	721	86,779,251	148,329,797	0.585043		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>				
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	2,626	2,680,212	02	Capital Cost - Movable Equip	2,871	1,178,383
04	Employee Benefits	728	26,570,186	05	Administrative and General	2,952	9,818,151
06	Maintenance and Repairs	862	2,630,928	07	Operation of Plant	2,951	1,403,136
08/09	Laundry / Housekeeping	1,691	2,626,359	10/11	Dietary and Cafeteria	1,050	3,653,895
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	2,436	532,530
17	Social Services	147	6,926,247	18	Other General Service Cost	255	1,819,478
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>330043 SOUTH SHORE UNIVERSITY HOSPITAL</b>				Nonprofit - Other	
301 EAST MAIN STREET		12/31/2022 365 Days Submitted		General Short Term	
BAY SHORE, NY 11706				CR Beds 257	POS Beds 0
SUFFOLK		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.5%
				Length of Stay	5.1
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	148,412,000	Total Charges	2,800,783,438	Average Wages	70.28
Fixed Assets	456,905,000	Contract Allowance	2,100,319,814	75.0%	Medicare Part A 17.1%
Other Assets	67,248,000	Operating Revenue	700,463,624	25.0%	Medicare Part B 3.0%
Total Assets	672,565,000	Operating Expense	970,058,280	138.5%	Current Ratio 1.0
Current Liabilities	142,296,000	Operating Margin	-269,594,656	-38.5%	Days to Collect 58.6
Long Term Liabilities	633,286,000	Other Income	263,682,977	37.6%	Avg Payment Days 41.2
Total Equity	-103,017,000	Other Expense	-139,694	0.0%	Depreciation Rate 7.7%
Total Liab. and Equity	672,565,000	Net Profit or Loss	(5,771,985)	-0.8%	Return on Equity 5.6%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 420</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	271	160,966,891	747,480,482	0.215346
31	Intensive Care Unit	238	48,847,426	180,027,740	0.271333
50	Operating Room	199	79,329,075	146,209,903	0.542570
52	Labor Room and Delivery Room	205	17,480,757	8,703,059	2.008576
91	Emergency Department	102	71,139,861	253,017,833	0.281165
<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	237	30,822,058	02 Capital Cost - Movable Equip	137	31,329,600
04 Employee Benefits	153	89,836,218	05 Administrative and General	265	150,391,027
06 Maintenance and Repairs	402	7,160,360	07 Operation of Plant	642	11,195,335
08/09 Laundry / Housekeeping	375	9,987,916	10/11 Dietary and Cafeteria	427	6,561,126
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,101	1,643,410
17 Social Services	736	1,658,129	18 Other General Service Cost	66	21,186,282
19 Non Physician Anesthetists	0	0	20-23 Education Programs	402	11,750,001

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330205 ST ANTHONY COMMUNITY HOSPITAL

Nonprofit - Other

15 MAPLE AVENUE -19

12/31/2022 365 Days Submitted

General Short Term

WARWICK, NY 10990

CR Beds 52 POS Beds 0

ORANGE

### Key Performace Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate 36.4%

### Balance Sheet

### Income Statement

Length of Stay 4.6

Balance Sheet		Income Statement		Key Performace Ind.	
Current Assets	8,818,412	Total Charges	564,224,212	Average Wages	40.47
Fixed Assets	12,987,212	Contract Allowance	476,283,531	84.4% Medicare Part A	7.9%
Other Assets	61,725	Operating Revenue	87,940,681	15.6% Medicare Part B	10.0%
<b>Total Assets</b>	<b>21,867,349</b>	Operating Expense	72,091,635	82.0% Current Ratio	0.6
Current Liabilities	13,683,450	Operating Margin	15,849,046	18.0% Days to Collect	69.0
Long Term Liabilities	21,061,693	Other Income	1,187,031	1.3% Avg Payment Days	55.5
Total Equity	-12,877,794	Other Expense	16,179,315	18.4% Depreciation Rate	5.5%
<b>Total Liab. and Equity</b>	<b>21,867,349</b>	Net Profit or Loss	856,762	1.0% Return on Equity	-6.7%

### Selected Revenue Departments

Revenue Ranking - 2,497

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,584	9,456,817	40,981,787	0.230757
31	Intensive Care Unit	2,271	3,604,897	22,230,017	0.162163
50	Operating Room	2,720	5,553,718	106,416,947	0.052188
52	Labor Room and Delivery Room	1,626	2,245,779	15,262,227	0.147146
91	Emergency Department	3,023	4,498,597	83,252,395	0.054036

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,998	2,165,906	02 Capital Cost - Movable Equip	1,979	2,770,433
04 Employee Benefits	2,085	6,577,941	05 Administrative and General	2,706	12,126,883
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,835	3,544,064
08/09 Laundry / Housekeeping	2,120	1,870,106	10/11 Dietary and Cafeteria	3,721	659,643
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmancy	0	0	16 Medical Records	2,675	454,417
17 Social Services	1,832	335,795	18 Other General Service Cost	128	7,269,954
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>330399 ST BARNABAS HOSPITAL</b>			Nonprofit - Other		
4422 THIRD AVENUE		12/31/2022 365 Days Submitted		General Short Term	
BRONX, NY 10457				CR Beds 242	POS Beds 0
BRONX		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	66.7%
				Length of Stay	5.4
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	190,087,952	Total Charges	1,014,666,812	Average Wages	50.85
Fixed Assets	202,155,873	Contract Allowance	583,153,797	57.5%	Medicare Part A 15.5%
Other Assets	103,748,938	Operating Revenue	431,513,015	42.5%	Medicare Part B 1.4%
Total Assets	495,992,763	Operating Expense	497,881,247	115.4%	Current Ratio 1.1
Current Liabilities	174,085,105	Operating Margin	-66,368,232	-15.4%	Days to Collect 96.8
Long Term Liabilities	177,078,487	Other Income	75,656,862	17.5%	Avg Payment Days 60.6
Total Equity	144,829,171	Other Expense	0	0.0%	Depreciation Rate 3.2%
Total Liab. and Equity	495,992,763	Net Profit or Loss	9,288,630	2.2%	Return on Equity 6.4%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 784</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	646	95,051,235	253,166,521	0.375449
31	Intensive Care Unit	627	24,199,446	35,438,854	0.682851
50	Operating Room	1,291	20,871,375	68,210,980	0.305983
52	Labor Room and Delivery Room	750	7,821,144	7,901,349	0.989849
91	Emergency Department	341	41,236,916	150,396,043	0.274189
<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	575	16,676,926	02 Capital Cost - Movable Equip	757	10,464,215
04 Employee Benefits	221	69,370,420	05 Administrative and General	0	0
06 Maintenance and Repairs	901	2,451,603	07 Operation of Plant	510	13,112,929
08/09 Laundry / Housekeeping	429	8,901,749	10/11 Dietary and Cafeteria	428	6,555,816
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	781	2,316,778
17 Social Services	498	2,608,661	18 Other General Service Cost	39	40,386,495
19 Non Physician Anesthetists	0	0	20-23 Education Programs	24	103,529,449

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330401 ST CATHERINE OF SIENA HOSPITAL MEDICAL CENTER</b>				Nonprofit - Church			
50 ROUTE 25A		12/31/2022 365 Days Submitted		General Short Term			
SMITHTOWN, NY 11787				CR Beds 224	POS Beds 0		
SUFFOLK		<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	49.7%		
				Length of Stay	4.8		
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	73,665,000	Total Charges	1,044,322,048	Average Wages	48.03		
Fixed Assets	84,145,000	Contract Allowance	810,575,650	77.6%	Medicare Part A	21.2%	
Other Assets	49,997,000	Operating Revenue	233,746,398	22.4%	Medicare Part B	5.5%	
Total Assets	<u>207,807,000</u>	Operating Expense	280,547,711	120.0%	Current Ratio	0.6	
Current Liabilities	115,897,000	Operating Margin	-46,801,313	-20.0%	Days to Collect	110.4	
Long Term Liabilities	105,936,000	Other Income	6,564,073	2.8%	Avg Payment Days	44.8	
Total Equity	-14,026,000	Other Expense	1,638,292	0.7%	Depreciation Rate	3.5%	
Total Liab. and Equity	<u>207,807,000</u>	Net Profit or Loss	<u>(41,875,532)</u>	-17.9%	Return on Equity	298.6%	
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,415</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	1,334	48,737,004	205,583,565	0.237067		
31	Intensive Care Unit	1,335	10,650,861	20,177,532	0.527857		
50	Operating Room	1,366	19,582,499	95,574,262	0.204893		
52	Labor Room and Delivery Room	1,148	4,634,953	9,323,234	0.497140		
91	Emergency Department	1,461	13,825,316	75,218,230	0.183803		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
01	Capital Cost - Buildings	1,670	5,394,215	02	Capital Cost - Movable Equip	1,208	6,287,760
04	Employee Benefits	470	39,135,200	05	Administrative and General	1,381	37,788,510
06	Maintenance and Repairs	0	0	07	Operation of Plant	1,196	6,434,829
08/09	Laundry / Housekeeping	1,215	4,007,618	10/11	Dietary and Cafeteria	968	3,862,385
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	1,696	950,565
17	Social Services	690	1,848,337	18	Other General Service Cost	82	15,853,229
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>330246 ST CHARLES HOSPITAL</b>			Nonprofit - Church				
200 BELLE TERRE ROAD		12/31/2022 365 Days Submitted		General Short Term			
PORT JEFFERSON, NY 11777				CR Beds 145    POS Beds 0			
SUFFOLK		<b>Key Performance Ind.</b>					
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate            69.1%			
				Length of Stay                5.2			
				Average Wages                46.97			
				Medicare Part A              10.3%			
				Medicare Part B              5.9%			
				Current Ratio                 0.5			
				Days to Collect                97.9			
				Avg Payment Days            44.1			
				Depreciation Rate            2.5%			
				Return on Equity               36.3%			
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	43,340,000	Total Charges	916,799,065				
Fixed Assets	51,765,000	Contract Allowance	683,371,357	74.5%			
Other Assets	36,574,000	Operating Revenue	233,427,708	25.5%			
Total Assets	<u>131,679,000</u>	Operating Expense	248,591,887	106.5%			
Current Liabilities	89,301,000	Operating Margin	-15,164,179	-6.5%			
Long Term Liabilities	64,456,000	Other Income	6,538,067	2.8%			
Total Equity	<u>-22,078,000</u>	Other Expense	-606,112	-0.3%			
Total Liab. and Equity	<u>131,679,000</u>	Net Profit or Loss	<u>(8,020,000)</u>	-3.4%			
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,419</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	1,451	43,737,282	170,249,191	0.256902		
31	Intensive Care Unit	1,761	6,782,640	21,359,459	0.317547		
50	Operating Room	1,087	24,853,754	126,403,308	0.196623		
52	Labor Room and Delivery Room	846	6,975,997	17,318,835	0.402798		
91	Emergency Department	2,151	8,295,561	59,041,730	0.140503		
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>				
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	2,249	3,503,892	02	Capital Cost - Movable Equip	1,066	7,422,460
04	Employee Benefits	436	42,175,244	05	Administrative and General	1,424	36,229,897
06	Maintenance and Repairs	992	2,022,950	07	Operation of Plant	1,470	4,892,059
08/09	Laundry / Housekeeping	914	5,319,819	10/11	Dietary and Cafeteria	1,082	3,560,894
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	1,897	819,220
17	Social Services	993	1,082,563	18	Other General Service Cost	90	14,306,586
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1,187	909,131

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330245 ST ELIZABETH MEDICAL CENTER</b>			Nonprofit - Church		
2209 GENESEE STREET		12/31/2022 365 Days Submitted		General Short Term	
UTICA, NY 13501				CR Beds 119	POS Beds 0
ONEIDA		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	68.4%
				Length of Stay	5.8
				Average Wages	37.62
				75.0%	Medicare Part A 16.8%
				25.0%	Medicare Part B 5.6%
				108.5%	Current Ratio 1.0
				-8.5%	Days to Collect 59.4
				6.6%	Avg Payment Days 54.9
				2.1%	Depreciation Rate 2.9%
				-3.9%	Return on Equity 484.3%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	71,908,319	Total Charges	878,079,688		
Fixed Assets	52,995,762	Contract Allowance	658,723,266		
Other Assets	4,124,866	Operating Revenue	219,356,422		
Total Assets	<u>129,028,947</u>	Operating Expense	<u>237,916,920</u>		
Current Liabilities	69,056,073	Operating Margin	-18,560,498		
Long Term Liabilities	61,757,523	Other Income	14,482,772		
Total Equity	<u>-1,784,649</u>	Other Expense	<u>4,564,664</u>		
Total Liab. and Equity	<u>129,028,947</u>	Net Profit or Loss	<u>(8,642,390)</u>		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,473</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,844	31,053,460	64,924,522	0.478301
31	Intensive Care Unit	669	22,522,632	77,023,287	0.292413
50	Operating Room	1,447	18,029,225	60,482,901	0.298088
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,310	15,388,704	99,581,700	0.154533
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings 5,240 347,748	02	Capital Cost - Movable Equip 1,364	5,240,601	
04	Employee Benefits 994 19,290,661	05	Administrative and General 2,010	20,952,256	
06	Maintenance and Repairs 0 0	07	Operation of Plant 1,312	5,693,225	
08/09	Laundry / Housekeeping 1,217 4,004,509	10/11	Dietary and Cafeteria 1,136	3,417,311	
13	Nursing Administration 0 0	14	Central Service and Supply 0	0	
15	Pharmacy 0 0	16	Medical Records 1,252	1,410,488	
17	Social Services 1,563 505,163	18	Other General Service Cost 119	8,537,475	
19	Non Physician Anesthetists 0 0	20-23	Education Programs 772	4,060,871	

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330182 ST FRANCIS HOSPITAL, ROSLYN</b>				Nonprofit - Church	
100 PORT WASHINGTON BOULEVARD		12/31/2022 365 Days Submitted		General Short Term	
ROSLYN, NY 11576				CR Beds 284 POS Beds 0	
NASSAU		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		76.4%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 5.2	
Current Assets	1,018,567,000	Total Charges	4,075,355,148	Average Wages	58.42
Fixed Assets	251,580,000	Contract Allowance	3,186,045,714	78.2%	Medicare Part A 20.6%
Other Assets	523,422,000	Operating Revenue	889,309,434	21.8%	Medicare Part B 11.8%
Total Assets	1,793,569,000	Operating Expense	871,907,749	98.0%	Current Ratio 4.5
Current Liabilities	227,708,000	Operating Margin	17,401,685	2.0%	Days to Collect 71.7
Long Term Liabilities	377,762,000	Other Income	-69,480,536	-7.8%	Avg Payment Days 65.7
Total Equity	1,188,099,000	Other Expense	-11,049,985	-1.2%	Depreciation Rate 4.0%
Total Liab. and Equity	1,793,569,000	Net Profit or Loss	(41,028,866)	-4.6%	Return on Equity -3.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 291</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	670	92,208,987	410,651,638	0.224543
31	Intensive Care Unit	292	42,964,295	105,295,874	0.408034
50	Operating Room	363	55,460,630	456,906,164	0.121383
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	597	29,895,307	198,793,026	0.150384
<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	673	14,761,676	02	Capital Cost - Movable Equip
04	Employee Benefits	141	92,273,826	05	Administrative and General
06	Maintenance and Repairs	484	6,045,140	07	Operation of Plant
08/09	Laundry / Housekeeping	333	10,717,702	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	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
				987	2,182,899

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330151 ST JAMES HOSPITAL</b>			Nonprofit - Other				
7329 SENECA ROAD NORTH		6/30/2022 365 Days Submitted		General Short Term			
HORNELL, NY 14843				CR Beds 15    POS Beds 0			
STEUBEN		<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		85.7%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay    4.9			
Current Assets	19,333,038	Total Charges	111,163,887	Average Wages	32.43		
Fixed Assets	61,756,594	Contract Allowance	67,100,506	60.4%	Medicare Part A    9.7%		
Other Assets	18,148,467	Operating Revenue	44,063,381	39.6%	Medicare Part B    6.8%		
Total Assets	99,238,099	Operating Expense	55,077,842	125.0%	Current Ratio    1.7		
Current Liabilities	11,288,674	Operating Margin	-11,014,461	-25.0%	Days to Collect    85.5		
Long Term Liabilities	20,573,233	Other Income	6,980,002	15.8%	Avg Payment Days    65.3		
Total Equity	67,376,192	Other Expense	0	0.0%	Depreciation Rate    6.4%		
Total Liab. and Equity	99,238,099	Net Profit or Loss	(4,034,459)	-9.2%	Return on Equity    -6.0%		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,301</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	4,162	6,789,903	5,995,457	1.132508		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	2,680	5,737,834	8,126,973	0.706024		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	2,534	6,285,969	9,946,798	0.631959		
<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	2,711	2,561,163	02	Capital Cost - Movable Equip	2,082	2,467,928
04	Employee Benefits	2,824	3,717,409	05	Administrative and General	3,822	5,664,590
06	Maintenance and Repairs	1,248	1,147,136	07	Operation of Plant	4,605	450,571
08/09	Laundry / Housekeeping	3,075	895,360	10/11	Dietary and Cafeteria	4,016	577,426
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	3,146	335,770
17	Social Services	2,296	151,629	18	Other General Service Cost	268	1,479,391
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.

## 330395 ST JOHN'S EPISCOPAL HOSPITAL AT SOUTH SHORE

Nonprofit - Other

327 BEACH 19TH STREET

12/31/2022 365 Days Amended

General Short Term

FAR ROCKAWAY, NY 11691

CR Beds 107 POS Beds 0

QUEENS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 87.2%

### Balance Sheet

### Income Statement

Length of Stay 6.1

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	63,522,989	Total Charges	697,370,964	Average Wages	50.34
Fixed Assets	100,859,177	Contract Allowance	482,629,298	69.2%	Medicare Part A 31.4%
Other Assets	91,511,062	Operating Revenue	214,741,666	30.8%	Medicare Part B 3.6%
<b>Total Assets</b>	<b>255,893,228</b>	Operating Expense	331,454,932	154.4%	Current Ratio 0.7
Current Liabilities	91,357,196	Operating Margin	-116,713,266	-54.4%	Days to Collect 29.0
Long Term Liabilities	117,255,789	Other Income	135,832,578	63.3%	Avg Payment Days 74.7
Total Equity	47,280,243	Other Expense	0	0.0%	Depreciation Rate 2.9%
<b>Total Liab. and Equity</b>	<b>255,893,228</b>	Net Profit or Loss	19,119,312	8.9%	Return on Equity 40.4%

### Selected Revenue Departments

Revenue Ranking - 1,500

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,114	59,049,344	193,500,451	0.305164
31	Intensive Care Unit	1,060	14,004,533	23,624,220	0.592804
50	Operating Room	1,576	16,056,330	38,999,973	0.411701
52	Labor Room and Delivery Room	440	11,889,718	6,756,580	1.759724
91	Emergency Department	745	25,237,407	83,870,234	0.300910

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,724	5,162,624	02 Capital Cost - Movable Equip	1,591	4,096,207
04 Employee Benefits	289	57,713,093	05 Administrative and General	1,171	45,282,459
06 Maintenance and Repairs	313	9,225,967	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	955	5,072,278	10/11 Dietary and Cafeteria	689	4,843,633
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	639	2,850,321
17 Social Services	592	2,168,043	18 Other General Service Cost	56	25,051,198
19 Non Physician Anesthetists	0	0	20-23 Education Programs	299	17,837,198

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330208 ST JOHN'S RIVERSIDE HOSPITAL</b>				Nonprofit - Other			
976 NORTH BROADWAY		12/31/2022 365 Days Submitted		General Short Term			
YONKERS, NY 10701				CR Beds 303	POS Beds 0		
WESTCHESTER		<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	77.8%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.7		
Current Assets	92,828,379	Total Charges	913,028,296	Average Wages	42.64		
Fixed Assets	38,618,988	Contract Allowance	645,145,807	70.7%	Medicare Part A	16.3%	
Other Assets	27,976,539	Operating Revenue	267,882,489	29.3%	Medicare Part B	4.6%	
Total Assets	159,423,906	Operating Expense	327,961,177	122.4%	Current Ratio	0.8	
Current Liabilities	123,165,683	Operating Margin	-60,078,688	-22.4%	Days to Collect	82.4	
Long Term Liabilities	83,989,665	Other Income	63,453,010	23.7%	Avg Payment Days	66.5	
Total Equity	-47,731,442	Other Expense	2,703,258	1.0%	Depreciation Rate	2.3%	
Total Liab. and Equity	159,423,906	Net Profit or Loss	671,064	0.3%	Return on Equity	-1.4%	
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,276</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	624	97,099,494	266,445,110	0.364426		
31	Intensive Care Unit	1,404	9,969,487	16,050,293	0.621140		
50	Operating Room	1,562	16,301,801	54,849,314	0.297211		
52	Labor Room and Delivery Room	889	6,514,011	16,148,942	0.403371		
91	Emergency Department	1,124	18,133,937	60,400,318	0.300229		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
01	Capital Cost - Buildings	2,044	4,051,406	02	Capital Cost - Movable Equip	1,918	2,944,099
04	Employee Benefits	261	61,593,415	05	Administrative and General	1,496	33,975,583
06	Maintenance and Repairs	121	17,592,166	07	Operation of Plant	0	0
08/09	Laundry / Housekeeping	1,007	4,848,344	10/11	Dietary and Cafeteria	809	4,387,535
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	963	1,891,092
17	Social Services	374	3,284,814	18	Other General Service Cost	89	14,340,846
19	Non Physician Anesthetists	0	0	20-23	Education Programs	698	4,981,599

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330140 ST JOSEPH'S HOSPITAL HEALTH CENTER</b>				Nonprofit - Church	
301 PROSPECT AVENUE		6/30/2022 365 Days Submitted		General Short Term	
SYRACUSE, NY 13203				CR Beds 373	POS Beds 0
ONONDAGA		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	64.3%
				Length of Stay	5.3
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	122,763,674	Total Charges	1,516,672,821	Average Wages	38.43
Fixed Assets	212,654,061	Contract Allowance	995,364,609	65.6%	Medicare Part A 17.0%
Other Assets	39,750,956	Operating Revenue	521,308,212	34.4%	Medicare Part B 5.3%
Total Assets	375,168,691	Operating Expense	567,485,768	108.9%	Current Ratio 0.9
Current Liabilities	136,776,890	Operating Margin	-46,177,556	-8.9%	Days to Collect 67.2
Long Term Liabilities	320,276,012	Other Income	32,465,237	6.2%	Avg Payment Days 45.6
Total Equity	-81,884,211	Other Expense	7,093,686	1.4%	Depreciation Rate 3.1%
Total Liab. and Equity	375,168,691	Net Profit or Loss	(20,806,005)	-4.0%	Return on Equity 25.4%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 632</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	436	122,582,867	214,373,093	0.571820
31	Intensive Care Unit	1,136	12,890,918	28,639,920	0.450103
50	Operating Room	1,112	24,464,473	205,621,341	0.118978
52	Labor Room and Delivery Room	643	9,106,469	13,432,484	0.677944
91	Emergency Department	380	38,297,418	107,922,607	0.354860
<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	696	14,362,187	02 Capital Cost - Movable Equip	5,266	51,493
04 Employee Benefits	425	43,003,853	05 Administrative and General	642	78,494,556
06 Maintenance and Repairs	162	14,448,670	07 Operation of Plant	2,595	1,896,149
08/09 Laundry / Housekeeping	330	10,746,141	10/11 Dietary and Cafeteria	950	3,923,919
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	327	4,958,570
17 Social Services	1,965	275,063	18 Other General Service Cost	69	19,533,046
19 Non Physician Anesthetists	0	0	20-23 Education Programs	640	5,710,934

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330006 ST JOSEPH'S MEDICAL CENTER</b>				Nonprofit - Other	
127 SOUTH BROADWAY		12/31/2022 365 Days Submitted		General Short Term	
YONKERS, NY 10701				CR Beds 100	POS Beds 0
WESTCHESTER		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	51.2%
				Length of Stay	7.1
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	97,724,474	Total Charges	519,620,928	Average Wages	40.85
Fixed Assets	53,451,097	Contract Allowance	306,730,586	59.0%	Medicare Part A 6.8%
Other Assets	68,662,763	Operating Revenue	212,890,342	41.0%	Medicare Part B 2.3%
Total Assets	219,838,334	Operating Expense	264,223,732	124.1%	Current Ratio 1.0
Current Liabilities	102,184,538	Operating Margin	-51,333,390	-24.1%	Days to Collect 83.1
Long Term Liabilities	159,210,618	Other Income	52,831,473	24.8%	Avg Payment Days 79.6
Total Equity	-41,556,822	Other Expense	0	0.0%	Depreciation Rate 3.1%
Total Liab. and Equity	219,838,334	Net Profit or Loss	1,498,083	0.7%	Return on Equity -3.6%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,514</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,097	25,009,511	65,139,764	0.383936
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,269	8,537,590	21,160,823	0.403462
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,557	12,966,970	64,929,950	0.199707
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	521	17,891,159	02	Capital Cost - Movable Equip 1,671 3,754,905
04	Employee Benefits	368	47,889,649	05	Administrative and General 1,616 30,431,039
06	Maintenance and Repairs	933	2,284,556	07	Operation of Plant 1,128 6,806,985
08/09	Laundry / Housekeeping	1,229	3,966,281	10/11	Dietary and Cafeteria 432 6,530,939
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 1,689 958,693
17	Social Services	0	0	18	Other General Service Cost 107 10,353,765
19	Non Physician Anesthetists	0	0	20-23	Education Programs 436 10,720,641

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330332 ST JOSEPH HOSPITAL</b>			Nonprofit - Church		
4295 HEMPSTEAD TURNPIKE		12/31/2022 365 Days Submitted		General Short Term	
BETHPAGE, NY 11714			CR Beds 175    POS Beds 0		
NASSAU			<b>Key Performance Ind.</b>		
TRAVELERS (NEW YORK)			Occupancy Rate		41.2%
			Length of Stay		4.9
			Average Wages		49.21
			Medicare Part A		20.3%
			Medicare Part B		8.8%
			Current Ratio		0.6
			Days to Collect		114.9
			Avg Payment Days		37.7
			Depreciation Rate		6.5%
			Return on Equity		257.7%
<b>Balance Sheet</b>					
			<b>Income Statement</b>		
Current Assets	24,993,000	Total Charges	739,618,261		
Fixed Assets	34,872,000	Contract Allowance	586,489,198	79.3%	
Other Assets	18,157,000	Operating Revenue	153,129,063	20.7%	
Total Assets	78,022,000	Operating Expense	166,576,436	108.8%	
Current Liabilities	44,351,000	Operating Margin	-13,447,373	-8.8%	
Long Term Liabilities	38,215,000	Other Income	1,788,757	1.2%	
Total Equity	-4,544,000	Other Expense	49,360	0.0%	
Total Liab. and Equity	78,022,000	Net Profit or Loss	(11,707,976)	-7.6%	
<b>Selected Revenue Departments</b>					
				<b>Revenue Ranking - 1,837</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,672	35,618,028	127,209,689	0.279995
31	Intensive Care Unit	2,273	3,603,266	9,129,746	0.394673
50	Operating Room	1,734	13,813,026	56,835,504	0.243035
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,091	18,478,062	101,105,401	0.182760
<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	3,223	1,895,251	02 Capital Cost - Movable Equip	1,681	3,713,343
04 Employee Benefits	615	31,002,768	05 Administrative and General	1,734	27,121,631
06 Maintenance and Repairs	614	4,602,524	07 Operation of Plant	5,200	167,288
08/09 Laundry / Housekeeping	1,704	2,586,529	10/11 Dietary and Cafeteria	1,604	2,354,932
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,739	914,187
17 Social Services	0	0	18 Other General Service Cost	106	10,727,059
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,556	152,607

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 334003 ST LAWRENCE PSYCHIATRIC CENTER

Government - State

ONE CHIMNEY POINT DRIVE

3/31/2022 365 Days Submitted

Psychiatric

OGDENSBURG, NY 13669

CR Beds 108 POS Beds 0

SAINT LAWRENCE

### Key Performance Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate 50.1%

#### Balance Sheet

#### Income Statement

Length of Stay 56.6

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Average Wages	37.29
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	32,380,366	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-32,380,366	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	(32,380,366)	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	1,950	28,037,944	21,554	1,300.823235
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,987	826,022	2,554	323.422866
52	Labor Room and Delivery Room	0	0	21,554	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	1,302	7,418,408	02 Capital Cost - Movable Equip	5,220	66,093
04 Employee Benefits	1,229	14,963,021	05 Administrative and General	3,872	5,523,940
06 Maintenance and Repairs	807	2,977,569	07 Operation of Plant	3,801	786,410
08/09 Laundry / Housekeeping	3,282	782,129	10/11 Dietary and Cafeteria	2,749	1,084,753
13 Nursing Administration	3,937	406,462	14 Central Service and Supply	3,409	25,974
15 Pharmacy	2,429	729,665	16 Medical Records	3,936	199,863
17 Social Services	2,520	97,073	18 Other General Service Cost	384	442,618

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,493	218,917
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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330264 ST LUKE'S CORNWALL HOSPITAL</b>			Nonprofit - Other		
70 DUBOIS STREET		12/31/2022 365 Days Submitted		General Short Term	
NEWBURGH, NY 12550				CR Beds 165	POS Beds 0
ORANGE		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	62.7%
				Length of Stay	5.0
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	79,574,124	Total Charges	1,241,004,521	Average Wages	42.42
Fixed Assets	92,214,329	Contract Allowance	1,005,990,542	81.1%	Medicare Part A 16.8%
Other Assets	20,628,736	Operating Revenue	235,013,979	18.9%	Medicare Part B 6.1%
Total Assets	192,417,189	Operating Expense	247,502,966	105.3%	Current Ratio 1.1
Current Liabilities	73,727,464	Operating Margin	-12,488,987	-5.3%	Days to Collect 43.0
Long Term Liabilities	26,917,001	Other Income	8,004,090	3.4%	Avg Payment Days 42.6
Total Equity	91,772,724	Other Expense	555,316	0.2%	Depreciation Rate 8.2%
Total Liab. and Equity	192,417,189	Net Profit or Loss	(5,040,213)	-2.1%	Return on Equity -5.5%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,409</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,067	61,914,656	321,814,116	0.192393
31	Intensive Care Unit	1,181	12,402,518	22,730,283	0.545639
50	Operating Room	1,436	18,303,546	74,743,591	0.244884
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,092	18,477,722	142,812,252	0.129385
<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	1,269	7,668,239	02 Capital Cost - Movable Equip	1,093	7,162,849
04 Employee Benefits	579	32,425,991	05 Administrative and General	1,480	34,421,764
06 Maintenance and Repairs	0	0	07 Operation of Plant	857	8,991,879
08/09 Laundry / Housekeeping	1,080	4,525,204	10/11 Dietary and Cafeteria	1,533	2,477,085
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	619	2,960,515
17 Social Services	524	2,492,366	18 Other General Service Cost	108	10,207,161
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,139	1,170,557

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330057 ST PETER'S HOSPITAL</b>			Nonprofit - Church		
315 SOUTH MANNING BOULEVARD		6/30/2022 365 Days Amended	General Short Term		
ALBANY, NY 12208			CR Beds 445    POS Beds 0		
ALBANY			<b>Key Performance Ind.</b>		
NATIONAL GOVT SERVICES (NEW YORK),,			Occupancy Rate	75.8%	
			Length of Stay	5.3	
			Average Wages	40.87	
			71.5%	Medicare Part A	11.9%
			28.5%	Medicare Part B	5.5%
			106.5%	Current Ratio	2.0
			-6.5%	Days to Collect	39.8
			3.5%	Avg Payment Days	31.7
			0.0%	Depreciation Rate	2.6%
			-3.0%	Return on Equity	-6.9%

  

Balance Sheet		Income Statement			
Current Assets	201,158,648	Total Charges	2,307,637,878		
Fixed Assets	227,455,470	Contract Allowance	1,649,975,827		
Other Assets	108,028,845	Operating Revenue	657,662,051		
Total Assets	536,642,963	Operating Expense	700,565,677		
Current Liabilities	99,208,995	Operating Margin	-42,903,626		
Long Term Liabilities	149,207,396	Other Income	23,184,574		
Total Equity	288,226,572	Other Expense	55,311		
Total Liab. and Equity	536,642,963	Net Profit or Loss	(19,774,363)		

  

Selected Revenue Departments			Revenue Ranking - 466		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	311	149,138,995	262,971,290	0.567130
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	367	55,140,273	240,405,927	0.229363
52	Labor Room and Delivery Room	550	10,244,383	18,205,255	0.562716
91	Emergency Department	961	20,707,469	90,871,131	0.227877

  

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	441	20,413,793	02	Capital Cost - Movable Equip	518	13,959,388
04	Employee Benefits	459	40,414,011	05	Administrative and General	692	73,935,800
06	Maintenance and Repairs	295	9,884,415	07	Operation of Plant	1,804	3,673,393
08/09	Laundry / Housekeeping	525	7,926,576	10/11	Dietary and Cafeteria	469	6,237,029
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	547	3,215,904
17	Social Services	462	2,791,376	18	Other General Service Cost	73	17,811,800
19	Non Physician Anesthetists	0	0	20-23	Education Programs	919	2,611,954

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330160 STATEN ISLAND UNIVERSITY HOSPITAL

Nonprofit - Other

475 SEAVIEW AVENUE

12/31/2022 365 Days Amended

General Short Term

STATEN ISLAND, NY 10305

CR Beds 408 POS Beds 0

RICHMOND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.5%

### Balance Sheet

### Income Statement

Length of Stay 5.4

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	832,752,000	Total Charges	4,244,252,514	Average Wages	64.54
Fixed Assets	468,234,000	Contract Allowance	3,012,775,150	71.0% Medicare Part A	17.2%
Other Assets	292,048,000	Operating Revenue	1,231,477,364	29.0% Medicare Part B	4.0%
<b>Total Assets</b>	<b>1,593,034,000</b>	Operating Expense	1,657,454,409	134.6% Current Ratio	4.8
Current Liabilities	174,375,000	Operating Margin	-425,977,045	-34.6% Days to Collect	54.8
Long Term Liabilities	641,447,000	Other Income	11,591,926	0.9% Avg Payment Days	31.4
Total Equity	777,212,000	Other Expense	-324,739,027	-26.4% Depreciation Rate	8.1%
<b>Total Liab. and Equity</b>	<b>1,593,034,000</b>	Net Profit or Loss	(89,646,092)	-7.3% Return on Equity	-11.5%

### Selected Revenue Departments

Revenue Ranking - 191

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	70	290,536,373	980,884,491	0.296198
31	Intensive Care Unit	235	49,262,086	162,359,416	0.303414
50	Operating Room	159	93,569,765	463,854,310	0.201722
52	Labor Room and Delivery Room	208	17,440,908	12,998,822	1.341730
91	Emergency Department	53	92,585,841	386,352,205	0.239641

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	385	22,679,857	02 Capital Cost - Movable Equip	92	39,355,825
04 Employee Benefits	53	176,713,696	05 Administrative and General	0	0
06 Maintenance and Repairs	0	0	07 Operation of Plant	98	34,243,628
08/09 Laundry / Housekeeping	104	20,220,126	10/11 Dietary and Cafeteria	77	15,360,664
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	76	12,809,338
17 Social Services	1,085	944,025	18 Other General Service Cost	32	54,837,816
19 Non Physician Anesthetists	0	0	20-23 Education Programs	2	337,952,206

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330393 STONY BROOK UNIVERSITY HOSPITAL</b>				Government - State	
HEALTH SCIENCES CENTER SUNY		12/31/2022 365 Days Submitted		General Short Term	
STONY BROOK, NY 11794				CR Beds 578    POS Beds 0	
SUFFOLK		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		90.0%	
		Length of Stay		6.5	
		Average Wages		47.01	
		71.9%		Medicare Part A    18.5%	
		28.1%		Medicare Part B    5.3%	
		104.9%		Current Ratio    1.1	
		-4.9%		Days to Collect    81.2	
		5.3%		Avg Payment Days    54.9	
		0.0%		Depreciation Rate    4.8%	
		0.4%		Return on Equity    2.7%	
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	521,299,789	Total Charges	6,764,293,444		
Fixed Assets	718,170,728	Contract Allowance	4,866,505,282		
Other Assets	711,173,701	Operating Revenue	1,897,788,162		
Total Assets	1,950,644,218	Operating Expense	1,991,431,657		
Current Liabilities	483,274,084	Operating Margin	-93,643,495		
Long Term Liabilities	1,209,244,825	Other Income	100,575,972		
Total Equity	258,125,309	Other Expense	0		
Total Liab. and Equity	1,950,644,218	Net Profit or Loss	6,932,477		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 81</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	35	365,482,594	1,498,318,905	0.243928
31	Intensive Care Unit	63	102,091,528	293,332,618	0.348040
50	Operating Room	76	126,143,708	358,534,165	0.351832
52	Labor Room and Delivery Room	48	31,059,564	61,414,422	0.505737
91	Emergency Department	40	102,871,593	524,656,044	0.196074
<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	48	73,343,166	02 Capital Cost - Movable Equip	91	39,831,694
04 Employee Benefits	17	320,669,221	05 Administrative and General	156	201,270,840
06 Maintenance and Repairs	0	0	07 Operation of Plant	24	67,292,634
08/09 Laundry / Housekeeping	72	22,810,273	10/11 Dietary and Cafeteria	41	18,972,080
13 Nursing Administration	4,485	233,680	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	103	10,571,540
17 Social Services	103	8,366,023	18 Other General Service Cost	8	165,387,510
19 Non Physician Anesthetists	0	0	20-23 Education Programs	7	211,174,152

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330285 STRONG MEMORIAL HOSPITAL

Nonprofit - Other

601 ELMWOOD AVE

6/30/2022 365 Days Amended

General Short Term

ROCHESTER, NY 14642

CR Beds 509 POS Beds 0

MONROE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 102.0%

### Balance Sheet

### Income Statement

Length of Stay 7.8

Current Assets	1,387,895,807	Total Charges	6,640,443,724	Average Wages	41.08
Fixed Assets	873,472,711	Contract Allowance	3,737,105,087	56.3%	Medicare Part A 6.6%
Other Assets	242,211,657	Operating Revenue	2,903,338,637	43.7%	Medicare Part B 3.6%
Total Assets	2,503,580,175	Operating Expense	2,757,912,679	95.0%	Current Ratio 2.7
Current Liabilities	510,337,903	Operating Margin	145,425,958	5.0%	Days to Collect 45.6
Long Term Liabilities	819,907,347	Other Income	-8,856,739	-0.3%	Avg Payment Days 22.9
Total Equity	1,173,334,925	Other Expense	56,011,165	1.9%	Depreciation Rate 5.5%
Total Liab. and Equity	2,503,580,175	Net Profit or Loss	80,558,054	2.8%	Return on Equity 6.9%

### Selected Revenue Departments

Revenue Ranking - 24

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	107	240,256,168	397,467,427	0.604468
31	Intensive Care Unit	32	125,560,924	283,624,277	0.442702
50	Operating Room	110	111,035,842	336,953,761	0.329528
52	Labor Room and Delivery Room	804	7,377,839	27,626,314	0.267058
91	Emergency Department	62	85,337,324	334,856,131	0.254848

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	103	52,295,692	02 Capital Cost - Movable Equip	40	61,022,102
04 Employee Benefits	16	323,299,096	05 Administrative and General	248	155,395,053
06 Maintenance and Repairs	195	13,164,792	07 Operation of Plant	120	28,958,460
08/09 Laundry / Housekeeping	87	21,562,203	10/11 Dietary and Cafeteria	132	12,133,966
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	180	7,782,246
17 Social Services	83	9,509,446	18 Other General Service Cost	3	703,358,236
19 Non Physician Anesthetists	0	0	20-23 Education Programs	21	106,984,429

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**339808 STRONG MEMORIAL HOSPITAL T C**

601 ELMWOOD AVENUE

Cost Report not Filed.

ROCHESTER, NY 14642

CR Beds 0

POS Beds 0

MONROE

**Key Performance Ind.**

NATIONAL GOVERNMENT 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

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330350 SUNY HEALTH SCIENCE CENTER AT BROOKLYN UNIVERSITY</b>				Government - State	
445 LENOX ROAD		12/31/2022 365 Days Submitted		General Short Term	
BROOKLYN, NY 11203				CR Beds 245	POS Beds 0
KINGS		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	45.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	6.3
Current Assets	109,485,230	Total Charges	933,653,843	Average Wages	58.16
Fixed Assets	184,402,808	Contract Allowance	570,521,423	61.1%	Medicare Part A 21.2%
Other Assets	530,193,250	Operating Revenue	363,132,420	38.9%	Medicare Part B 2.6%
Total Assets	824,081,288	Operating Expense	530,161,512	146.0%	Current Ratio 0.3
Current Liabilities	344,183,586	Operating Margin	-167,029,092	-46.0%	Days to Collect 42.2
Long Term Liabilities	848,114,181	Other Income	95,638,996	26.3%	Avg Payment Days 78.1
Total Equity	-368,216,479	Other Expense	0	0.0%	Depreciation Rate 4.5%
Total Liab. and Equity	824,081,288	Net Profit or Loss	(71,390,096)	-19.7%	Return on Equity 19.4%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 956</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	571	103,854,237	227,441,549	0.456619
31	Intensive Care Unit	638	23,590,182	25,622,579	0.920679
50	Operating Room	611	39,327,037	83,971,317	0.468339
52	Labor Room and Delivery Room	420	12,178,072	8,247,690	1.476543
91	Emergency Department	747	25,211,944	81,413,125	0.309679
<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	517	18,207,124	02 Capital Cost - Movable Equip	1,221	6,195,046
04 Employee Benefits	92	128,202,275	05 Administrative and General	666	76,006,873
06 Maintenance and Repairs	520	5,461,537	07 Operation of Plant	362	16,111,051
08/09 Laundry / Housekeeping	384	9,841,823	10/11 Dietary and Cafeteria	280	8,295,811
13 Nursing Administration	4,729	176,664	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	537	3,284,695
17 Social Services	798	1,497,275	18 Other General Service Cost	49	34,771,125
19 Non Physician Anesthetists	0	0	20-23 Education Programs	173	32,372,500

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330410 TERENCE CARDINAL COOKE HEALTH CARE CENTER</b>				Nonprofit - Other	
1249 FIFTH AVENUE		12/31/2022 365 Days Submitted		General Short Term	
NEW YORK, NY 10029				CR Beds 56	POS Beds 0
NEW YORK		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	98.2%
				Length of Stay	2,917.9
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	15,653,153	Total Charges	248,766,107	Average Wages	35.07
Fixed Assets	74,714,145	Contract Allowance	149,474,834	60.1% Medicare Part A	0.0%
Other Assets	16,412,883	Operating Revenue	99,291,273	39.9% Medicare Part B	0.0%
Total Assets	106,780,181	Operating Expense	109,888,733	110.7% Current Ratio	0.6
Current Liabilities	27,001,063	Operating Margin	-10,597,460	-10.7% Days to Collect	72.4
Long Term Liabilities	69,094,788	Other Income	6,621,784	6.7% Avg Payment Days	76.2
Total Equity	10,684,330	Other Expense	-412,936	-0.4% Depreciation Rate	1.9%
Total Liab. and Equity	106,780,181	Net Profit or Loss	(3,562,740)	-3.6% Return on Equity	-33.3%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,350</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,142	12,132,499	26,066,118	0.465451
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	2,347	3,227,757	02 Capital Cost - Movable Equip	2,377	1,851,219
04 Employee Benefits	1,130	16,547,753	05 Administrative and General	2,234	17,542,114
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,317	5,682,278
08/09 Laundry / Housekeeping	1,030	4,730,872	10/11 Dietary and Cafeteria	264	8,472,495
13 Nursing Administration	1,225	3,276,657	14 Central Service and Supply	2,240	276,173
15 Pharmacy	1,708	1,756,774	16 Medical Records	4,331	141,213
17 Social Services	1,172	847,229	18 Other General Service Cost	287	1,169,409
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.

**330250 THE UNIVERSITY OF VERMONT HEALTH NETWORK - CHAMPL**

Nonprofit - Other

75 BEEKMAN STREET

9/30/2022 365 Days Submitted

General Short Term

PLATTSBURGH, NY 12901

CR Beds 265 POS Beds 0

CLINTON

**Key Performance Ind.**

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate 54.4%

**Balance Sheet**

**Income Statement**

Length of Stay 7.7

Current Assets	98,481,314	Total Charges	362,458,109	Average Wages	39.86
Fixed Assets	88,781,004	Contract Allowance	0	0.0%	Medicare Part A 11.7%
Other Assets	29,070,297	Operating Revenue	362,458,109	100.0%	Medicare Part B 9.8%
<b>Total Assets</b>	<b>216,332,615</b>	Operating Expense	420,319,588	116.0%	Current Ratio 0.8
Current Liabilities	118,354,000	Operating Margin	-57,861,479	-16.0%	Days to Collect 406.2
Long Term Liabilities	84,502,000	Other Income	36,792,262	10.2%	Avg Payment Days 29.5
Total Equity	13,476,615	Other Expense	11,194,721	3.1%	Depreciation Rate 3.0%
<b>Total Liab. and Equity</b>	<b>216,332,615</b>	Net Profit or Loss	(32,263,938)	-8.9%	Return on Equity -239.4%

**Selected Revenue Departments**

**Revenue Ranking - 958**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	556	105,042,250	162,286,902	0.647263
31	Intensive Care Unit	1,017	14,726,345	21,040,299	0.699911
50	Operating Room	931	27,925,548	78,774,836	0.354498
52	Labor Room and Delivery Room	1,176	4,457,197	10,474,826	0.425515
91	Emergency Department	679	27,163,540	76,188,082	0.356533

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	960	10,611,181	02 Capital Cost - Movable Equip	965	8,314,814
04 Employee Benefits	1,494	11,264,951	05 Administrative and General	0	0
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,125	6,840,535
08/09 Laundry / Housekeeping	917	5,287,210	10/11 Dietary and Cafeteria	800	4,413,958
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	348	4,757,341
17 Social Services	1,051	988,633	18 Other General Service Cost	64	21,692,377
19 Non Physician Anesthetists	0	0	20-23 Education Programs	56	78,334,643

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330394 UNITED HEALTH SERVICES HOSPITALS, INC</b>				Nonprofit - Other	
10-42 MITCHELL AVENUE		12/31/2022 365 Days Submitted		General Short Term	
BINGHAMTON, NY 13903				CR Beds 334	POS Beds 0
BROOME		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	58.7%
				Length of Stay	6.6
				Average Wages	36.20
				63.2%	Medicare Part A 8.3%
				36.8%	Medicare Part B 5.2%
				122.4%	Current Ratio 1.2
				-22.4%	Days to Collect 230.0
				16.2%	Avg Payment Days 26.3
				0.0%	Depreciation Rate 3.7%
				-6.2%	Return on Equity -21.2%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	182,610,565	Total Charges	1,931,557,745		
Fixed Assets	316,744,554	Contract Allowance	1,221,525,730		
Other Assets	267,338,489	Operating Revenue	710,032,015		
Total Assets	766,693,608	Operating Expense	869,278,353		
Current Liabilities	151,809,090	Operating Margin	-159,246,338		
Long Term Liabilities	407,485,413	Other Income	115,289,778		
Total Equity	207,399,105	Other Expense	0		
Total Liab. and Equity	766,693,608	Net Profit or Loss	(43,956,560)		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 412</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	728	85,887,990	96,438,608	0.890598
31	Intensive Care Unit	521	28,392,338	20,977,277	1.353481
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	872	6,732,982	10,173,379	0.661824
91	Emergency Department	228	50,838,319	100,026,928	0.508246
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	739	13,446,521	02	Capital Cost - Movable Equip 319 19,143,191
04	Employee Benefits	149	90,479,832	05	Administrative and General 699 73,540,074
06	Maintenance and Repairs	100	20,527,132	07	Operation of Plant 0 0
08/09	Laundry / Housekeeping	550	7,760,620	10/11	Dietary and Cafeteria 560 5,543,728
13	Nursing Administration	4,702	180,079	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 70 13,179,256
17	Social Services	1,139	879,845	18	Other General Service Cost 52 32,606,407
19	Non Physician Anesthetists	0	0	20-23	Education Programs 469 9,252,411

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**330073 UNITED MEMORIAL MEDICAL CENTER**

Nonprofit - Other

127 NORTH STREET

12/31/2022 365 Days Submitted

General Short Term

BATAVIA, NY 14020

CR Beds 116    POS Beds 0

GENESEE

**Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES

Occupancy Rate                      55.2%

**Balance Sheet**

**Income Statement**

Length of Stay                        5.6

Current Assets	75,714,813	Total Charges	347,803,150		Average Wages	39.24
Fixed Assets	45,684,187	Contract Allowance	214,785,157	61.8%	Medicare Part A	7.7%
Other Assets	10,114,110	Operating Revenue	133,017,993	38.2%	Medicare Part B	4.5%
<b>Total Assets</b>	<b>131,513,110</b>	Operating Expense	141,071,290	106.1%	Current Ratio	3.7
Current Liabilities	20,295,302	Operating Margin	-8,053,297	-6.1%	Days to Collect	34.3
Long Term Liabilities	53,007,930	Other Income	10,509,436	7.9%	Avg Payment Days	25.5
Total Equity	58,209,878	Other Expense	2,538,339	1.9%	Depreciation Rate	3.4%
<b>Total Liab. and Equity</b>	<b>131,513,110</b>	Net Profit or Loss	(82,200)	-0.1%	Return on Equity	-0.1%

**Selected Revenue Departments**

**Revenue Ranking - 2,002**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,066	25,533,155	31,401,028	0.813131
31	Intensive Care Unit	2,035	4,938,539	4,718,785	1.046570
50	Operating Room	2,113	9,689,283	27,761,970	0.349013
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,136	8,381,061	26,576,256	0.315359

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,084	3,964,962	02 Capital Cost - Movable Equip	2,242	2,093,000
04 Employee Benefits	1,393	12,498,589	05 Administrative and General	2,130	18,970,516
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,901	3,373,624
08/09 Laundry / Housekeeping	2,220	1,720,106	10/11 Dietary and Cafeteria	2,737	1,090,543
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,176	1,509,939
17 Social Services	0	0	18 Other General Service Cost	234	2,187,751
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,115	1,263,257

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**330226 UNITY HOSPITAL OF ROCHESTER**

Proprietary - Individual

1555 LONG POND ROAD

12/31/2022 365 Days Submitted

General Short Term

ROCHESTER, NY 14626

CR Beds 266    POS Beds 0

MONROE

**Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES

Occupancy Rate            110.8%

**Balance Sheet**

**Income Statement**

Length of Stay            7.5

Current Assets	186,826,057	Total Charges	1,367,898,596		Average Wages	38.90
Fixed Assets	221,032,595	Contract Allowance	796,439,335	58.2%	Medicare Part A	6.9%
Other Assets	103,052,441	Operating Revenue	571,459,261	41.8%	Medicare Part B	3.0%
<b>Total Assets</b>	<b>510,911,093</b>	Operating Expense	673,114,817	117.8%	Current Ratio	1.7
Current Liabilities	107,304,984	Operating Margin	-101,655,556	-17.8%	Days to Collect	27.1
Long Term Liabilities	357,239,310	Other Income	73,164,227	12.8%	Avg Payment Days	30.1
Total Equity	46,366,799	Other Expense	-3,029,038	-0.5%	Depreciation Rate	2.6%
<b>Total Liab. and Equity</b>	<b>510,911,093</b>	Net Profit or Loss	(25,462,291)	-4.5%	Return on Equity	-54.9%

**Selected Revenue Departments**

**Revenue Ranking - 554**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	523	108,748,013	117,316,568	0.926962
31	Intensive Care Unit	978	15,383,199	35,615,676	0.431922
50	Operating Room	765	32,905,068	98,852,023	0.332872
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	581	30,538,447	63,875,404	0.478094

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	647	15,257,109	02 Capital Cost - Movable Equip	1,085	7,270,109
04 Employee Benefits	543	34,309,443	05 Administrative and General	1,299	40,824,783
06 Maintenance and Repairs	170	14,201,411	07 Operation of Plant	1,286	5,817,457
08/09 Laundry / Housekeeping	618	7,210,833	10/11 Dietary and Cafeteria	1,282	3,060,271
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	244	6,552,280
17 Social Services	434	2,963,279	18 Other General Service Cost	104	10,862,958
19 Non Physician Anesthetists	0	0	20-23 Education Programs	569	6,715,328

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330411 UNITY SPECIALTY HOSPITAL

Nonprofit - Other

89 GENESEE STREET

12/31/2022 365 Days Settled

General Short Term

ROCHESTER, NY 14611

CR Beds 33      POS Beds 0

MONROE

### Key Performance Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate                      0.0%

#### Balance Sheet

#### Income Statement

Length of Stay

Current Assets	866,256	Total Charges	9,485,573		Average Wages	54.41
Fixed Assets	0	Contract Allowance	5,021,506	52.9%	Medicare Part A	0.0%
Other Assets	0	Operating Revenue	4,464,067	47.1%	Medicare Part B	0.0%
<b>Total Assets</b>	<b>866,256</b>	Operating Expense	11,719,423	262.5%	Current Ratio	
Current Liabilities	0	Operating Margin	-7,255,356	-162.5%	Days to Collect	70.8
Long Term Liabilities	10,800,145	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-9,933,889	Other Expense	0	0.0%	Depreciation Rate	0.0%
<b>Total Liab. and Equity</b>	<b>866,256</b>	Net Profit or Loss	(7,255,356)	-162.5%	Return on Equity	73.0%

#### Selected Revenue Departments

Revenue Ranking -      5,701

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,927	459,991	0	4,599,910, 000,000.00 0000
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	5,876	849	02 Capital Cost - Movable Equip	3,037	1,019,193
04 Employee Benefits	0	0	05 Administrative and General	0	0
06 Maintenance and Repairs	1,362	897,994	07 Operation of Plant	3,112	1,228,592
08/09 Laundry / Housekeeping	2,986	969,771	10/11 Dietary and Cafeteria	3,104	896,920
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	590	29,874

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,426	303,365
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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 339809 UNIVERSITY HOSPITAL ( STONY BROOK ) T C

NICHOLLS ROAD HSC T19040

Cost Report not Filed.

STONY BROOK, NY 11794

CR Beds 0

POS Beds 0

SUFFOLK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate

0.0%

#### Balance Sheet

#### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Medicare Part A 0.0%

Other Assets 0

Operating Revenue 0

0.0% Medicare Part B 0.0%

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.

**339802 UNIVERSITY HOSPITAL OF BROOKLYN ( DOWNSTATE) T C**

445 LENOX ROAD Cost Report not Filed.

BROOKLYN, NY 11203 CR Beds 0      POS Beds 0

KINGS **Key Performace Ind.**

NATIONAL GOVERNMENT SERVICES Occupancy Rate      0.0%

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Medicare Part A	0.0%
Other Assets	0	Operating Revenue	0	0.0% Medicare Part B	0.0%
<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 Pharmancy	0	0	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330241 UNIVERSITY HOSPITAL S U N Y HEALTH SCIENCE CENTER</b>				Government - State	
750 EAST ADAMS STREET		12/31/2022 365 Days Submitted		General Short Term	
SYRACUSE, NY 13210				CR Beds 525	POS Beds 0
ONONDAGA		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	80.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.9
Current Assets	600,493,952	Total Charges	5,018,141,999	Average Wages	40.69
Fixed Assets	399,019,175	Contract Allowance	3,686,976,256	73.5%	Medicare Part A 9.8%
Other Assets	798,305,072	Operating Revenue	1,331,165,743	26.5%	Medicare Part B 4.2%
Total Assets	1,797,818,199	Operating Expense	1,560,691,199	117.2%	Current Ratio 1.7
Current Liabilities	354,085,058	Operating Margin	-229,525,456	-17.2%	Days to Collect 333.5
Long Term Liabilities	947,215,446	Other Income	298,594,829	22.4%	Avg Payment Days 46.7
Total Equity	496,517,695	Other Expense	0	0.0%	Depreciation Rate 5.6%
Total Liab. and Equity	1,797,818,199	Net Profit or Loss	69,069,373	5.2%	Return on Equity 13.9%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 155</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	199	192,477,950	851,555,248	0.226031
31	Intensive Care Unit	71	93,860,978	338,882,688	0.276972
50	Operating Room	348	57,178,174	326,215,688	0.175277
52	Labor Room and Delivery Room	1,236	4,024,531	11,279,204	0.356810
91	Emergency Department	66	83,253,993	261,458,381	0.318422
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	286	27,460,647	02	Capital Cost - Movable Equip
04	Employee Benefits	44	205,656,280	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	162	16,406,797	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	299	3,982,697	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.

**339800 UNIVERSITY HOSPITAL S U N Y HEALTH SCIENCE CTR T C**

750 EAST ADAMS STREET

Cost Report not Filed.

SYRACUSE, NY 13210

CR Beds 0

POS Beds 0

ONONDAGA

**Key Performace Ind.**

NATIONAL GOVERNMENT 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 Pharmancy	0	0	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330239 UPMC CHAUTAUQUA AT WCA

Nonprofit - Other

207 FOOTE AVENUE

12/31/2022 365 Days Submitted

General Short Term

JAMESTOWN, NY 14701

CR Beds 234 POS Beds 0

CHAUTAUQUA

### Key Performance Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate 27.0%

### Balance Sheet

### Income Statement

Length of Stay 5.8

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	21,584,337	Total Charges	342,334,828	Average Wages	32.13
Fixed Assets	61,901,176	Contract Allowance	215,523,246	63.0%	Medicare Part A 7.8%
Other Assets	30,197,673	Operating Revenue	126,811,582	37.0%	Medicare Part B 7.7%
<b>Total Assets</b>	<b>113,683,186</b>	Operating Expense	148,889,692	117.4%	Current Ratio 0.7
Current Liabilities	30,878,597	Operating Margin	-22,078,110	-17.4%	Days to Collect 75.9
Long Term Liabilities	83,617	Other Income	28,073,866	22.1%	Avg Payment Days 7.7
Total Equity	82,720,972	Other Expense	0	0.0%	Depreciation Rate 9.7%
<b>Total Liab. and Equity</b>	<b>113,683,186</b>	Net Profit or Loss	5,995,756	4.7%	Return on Equity 7.2%

### Selected Revenue Departments

Revenue Ranking - 2,058

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,323	20,790,017	20,995,059	0.990234
31	Intensive Care Unit	2,049	4,850,500	5,134,214	0.944741
50	Operating Room	2,271	8,508,801	36,159,560	0.235313
52	Labor Room and Delivery Room	1,523	2,640,919	4,605,085	0.573479
91	Emergency Department	1,639	12,083,982	31,021,197	0.389540

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,270	3,443,551	02 Capital Cost - Movable Equip	1,534	4,312,301
04 Employee Benefits	1,361	12,879,523	05 Administrative and General	0	0
06 Maintenance and Repairs	593	4,726,590	07 Operation of Plant	2,273	2,431,780
08/09 Laundry / Housekeeping	1,821	2,374,150	10/11 Dietary and Cafeteria	1,939	1,885,600
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,561	111,623
17 Social Services	1,450	584,425	18 Other General Service Cost	176	4,311,935
19 Non Physician Anesthetists	0	0	20-23 Education Programs	302	17,652,701

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 33022F US AIR FORCE HOSP

PLATTSBURGH AFB

Cost Report not Filed.

PLATTSBURGH, NY 12903

CR Beds 0

POS Beds 0

CLINTON

### 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

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

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 33023F US AIR FORCE HOSP

GRIFFISS AFB

Cost Report not Filed.

ROME, NY 13440

CR Beds 0

POS Beds 0

ONEIDA

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

### Selected Revenue Departments

Revenue Ranking - 5,791

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.

**33018F US NAVAL HOSP**

LINDEN BLVD Cost Report not Filed.

JAMAICA, NY 11425 CR Beds 0      POS Beds 0

QUEENS **Key Performace Ind.**

Occupancy Rate 0.0%

Length of Stay

Average Wages

0.0% Medicare Part A 0.0%

0.0% Medicare Part B 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

**Balance Sheet**

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 Pharmancy	0	0	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 33021F US PUBLIC HEALTH SERVICE HOSP

BAY + VANDERBILT STS

Cost Report not Filed.

STATEN ISLAND, NY 10301

CR Beds 0

POS Beds 0

RICHMOND

### Key Performance Ind.

Occupancy Rate 0.0%

Length of Stay

Average Wages

0.0% Medicare Part A 0.0%

0.0% Medicare Part B 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

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

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

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 33009F VA HOSP

113 HOLLAND AVE

Cost Report not Filed.

ALBANY, NY 12208

CR Beds 0

POS Beds 0

ALBANY

### 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.

**33010F VA HOSP**

Cost Report not Filed.

BATAVIA, NY 14020

CR Beds 0

POS Beds 0

GENESEE

**Key Performance Ind.**

Occupancy Rate 0.0%

Length of Stay

Average Wages

0.0% Medicare Part A 0.0%

0.0% Medicare Part B 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

**Balance Sheet**

**Income Statement**

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

**Selected Revenue Departments**

**Revenue Ranking - 5,791**

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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Healthcare Almanac 561-594-7551

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**33011F VA HOSP**

Cost Report not Filed.

BATH, NY 14810

CR Beds 0

POS Beds 0

STEUBEN

**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
Total Assets	0
Current Liabilities	0
Long Term Liabilities	0
Total Equity	0
Total Liab. and Equity	0

**Income Statement**

Total Charges	0
Contract Allowance	0
Operating Revenue	0
Operating Expense	0
Operating Margin	0
Other Income	0
Other Expense	0
Net Profit or Loss	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.

## 33012F VA HOSP

3495 BAILEY AVE

Cost Report not Filed.

BUFFALO, NY 14215

CR Beds 0

POS Beds 0

ERIE

### 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.

## 33013F VA HOSP

FT HILL AVE

Cost Report not Filed.

CANANDAIGUA, NY 14424

CR Beds 0

POS Beds 0

ONTARIO

### 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	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.

**33014F VA HOSP**

Cost Report not Filed.

CASTLE POINT, NY 12511

CR Beds 0

POS Beds 0

DUTCHESS

**Key Performance Ind.**

Occupancy Rate 0.0%

Length of Stay

Average Wages

0.0% Medicare Part A 0.0%

0.0% Medicare Part B 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

**Balance Sheet**

**Income Statement**

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

**Selected Revenue Departments**

**Revenue Ranking - 5,791**

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.

33015F VA HOSP

Cost Report not Filed.

MONTROSE, NY 10548

CR Beds 0

POS Beds 0

WESTCHESTER

### 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

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**33016F VA HOSP**

130 W KINGSBRIDGE RD

Cost Report not Filed.

BRONX, NY 10468

CR Beds 0

POS Beds 0

BRONX

**Key Performance Ind.**

Occupancy Rate 0.0%

Length of Stay

Average Wages

0.0% Medicare Part A 0.0%

0.0% Medicare Part B 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

**Balance Sheet**

**Income Statement**

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

**Selected Revenue Departments**

**Revenue Ranking - 5,791**

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.

## 33017F VA HOSP

1ST AVE + E 24TH ST

Cost Report not Filed.

NEW YORK, NY 10010

CR Beds 0

POS Beds 0

NEW YORK

### Key Performance Ind.

Occupancy Rate 0.0%

Length of Stay

Average Wages

0.0% Medicare Part A 0.0%

0.0% Medicare Part B 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

### Selected Revenue Departments

Revenue Ranking - 5,791

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.

**33019F VA HOSP**

79 MIDDLEVILLE RD

Cost Report not Filed.

NORTHPORT, NY 11768

CR Beds 0

POS Beds 0

SUFFOLK

**Key Performance Ind.**

Occupancy Rate 0.0%

Length of Stay

Average Wages

0.0% Medicare Part A 0.0%

0.0% Medicare Part B 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

**Balance Sheet**

**Income Statement**

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

**Selected Revenue Departments**

**Revenue Ranking - 5,791**

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.

**33020F VA HOSP**

800 POLY PL

Cost Report not Filed.

BROOKLYN, NY 11209

CR Beds 0

POS Beds 0

KINGS

**Key Performance Ind.**

Occupancy Rate 0.0%

Length of Stay

Average Wages

0.0% Medicare Part A 0.0%

0.0% Medicare Part B 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

**Balance Sheet**

**Income Statement**

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

**Selected Revenue Departments**

**Revenue Ranking - 5,791**

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.

## 33024F VA HOSP

IRVING AVE + UNIVERSITY PLACE

Cost Report not Filed.

SYRACUSE, NY 13210

CR Beds 0

POS Beds 0

ONONDAGA

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

### Selected Revenue Departments

Revenue Ranking - 5,791

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.

## 330023 VASSAR BROTHERS MEDICAL CENTER

Nonprofit - Other

45 READE PLACE

9/30/2022 365 Days Submitted

General Short Term

POUGHKEEPSIE, NY 12601

CR Beds 295 POS Beds 0

DUTCHESS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 79.2%

### Balance Sheet

### Income Statement

Length of Stay 5.2

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	166,932,973	Total Charges	1,976,754,913	Average Wages	45.85
Fixed Assets	779,092,382	Contract Allowance	1,241,609,839	62.8%	Medicare Part A 20.8%
Other Assets	237,195,431	Operating Revenue	735,145,074	37.2%	Medicare Part B 7.5%
Total Assets	1,183,220,786	Operating Expense	754,015,133	102.6%	Current Ratio 1.0
Current Liabilities	164,749,938	Operating Margin	-18,870,059	-2.6%	Days to Collect 161.5
Long Term Liabilities	536,471,668	Other Income	32,412,601	4.4%	Avg Payment Days 25.9
Total Equity	481,999,180	Other Expense	47,467,492	6.5%	Depreciation Rate 4.0%
Total Liab. and Equity	1,183,220,786	Net Profit or Loss	(33,924,950)	-4.6%	Return on Equity -7.0%

### Selected Revenue Departments

Revenue Ranking - 388

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	324	144,449,025	272,721,797	0.529657
31	Intensive Care Unit	485	30,085,420	61,379,053	0.490158
50	Operating Room	354	56,327,240	106,472,488	0.529031
52	Labor Room and Delivery Room	1,527	2,608,956	12,831,784	0.203320
91	Emergency Department	468	34,144,676	83,813,784	0.407387

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	371	23,150,036	02 Capital Cost - Movable Equip	117	33,965,293
04 Employee Benefits	131	97,836,149	05 Administrative and General	554	88,110,955
06 Maintenance and Repairs	375	7,748,797	07 Operation of Plant	335	16,835,369
08/09 Laundry / Housekeeping	386	9,825,773	10/11 Dietary and Cafeteria	365	7,160,393
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,723	930,041
17 Social Services	216	5,066,463	18 Other General Service Cost	74	17,492,207
19 Non Physician Anesthetists	0	0	20-23 Education Programs	221	24,858,227

All Providers

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Healthcare Almanac 561-594-7551

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 33025F WEST POINT KESSLER ARMY COMMUNITY HOSPITAL

900 WASHINGTON ROAD

Cost Report not Filed.

WEST POINT, NY 10996

CR Beds 0

POS Beds 0

ORANGE

### 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

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.

## 330234 WESTCHESTER MEDICAL CENTER

Government - State

100 WOODS RD

12/31/2022 365 Days Submitted

General Short Term

VALHALLA, NY 10595

CR Beds 530 POS Beds 0

WESTCHESTER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 80.9%

### Balance Sheet

### Income Statement

Length of Stay 7.8

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	518,129,419	Total Charges	9,241,524,757	Average Wages	64.08
Fixed Assets	785,302,049	Contract Allowance	7,608,738,253	82.3% Medicare Part A	13.4%
Other Assets	1,097,697,814	Operating Revenue	1,632,786,504	17.7% Medicare Part B	2.4%
<b>Total Assets</b>	<b>2,401,129,282</b>	Operating Expense	1,591,093,618	97.4% Current Ratio	0.9
Current Liabilities	584,076,918	Operating Margin	41,692,886	2.6% Days to Collect	49.4
Long Term Liabilities	1,648,819,651	Other Income	52,181,943	3.2% Avg Payment Days	60.8
Total Equity	168,232,713	Other Expense	0	0.0% Depreciation Rate	3.2%
<b>Total Liab. and Equity</b>	<b>2,401,129,282</b>	Net Profit or Loss	93,874,829	5.7% Return on Equity	55.8%

### Selected Revenue Departments

Revenue Ranking - 108

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	54	317,479,386	2,186,032,608	0.145231
31	Intensive Care Unit	50	110,974,192	753,313,299	0.147315
50	Operating Room	43	155,585,169	1,240,664,212	0.125405
52	Labor Room and Delivery Room	380	12,879,148	46,371,768	0.277737
91	Emergency Department	99	72,159,713	889,615,977	0.081113

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	100	53,243,165	02 Capital Cost - Movable Equip	50	55,317,251
04 Employee Benefits	65	152,390,811	05 Administrative and General	111	250,699,168
06 Maintenance and Repairs	76	23,536,696	07 Operation of Plant	106	31,976,555
08/09 Laundry / Housekeeping	57	25,269,214	10/11 Dietary and Cafeteria	73	15,645,742
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	128	9,415,385
17 Social Services	70	10,841,255	18 Other General Service Cost	27	61,253,324
19 Non Physician Anesthetists	0	0	20-23 Education Programs	41	87,070,132

All Providers

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Healthcare Almanac 561-594-7551

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**339806 WESTCHESTER MEDICAL CENTER T C**

100 WOODS RD Cost Report not Filed.

VALHALLA, NY 10595 CR Beds 0      POS Beds 0

WESTCHESTER **Key Performace Ind.**

NATIONAL GOVERNMENT SERVICES Occupancy Rate      0.0%

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

Selected Revenue Departments			Revenue Ranking - 5,791		
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 Pharmancy	0	0	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>334065 WESTERN NY CHILDRENS PSYCHIATRIC CENTER</b>			Proprietary - Other				
1010 EAST & WEST ROAD		3/31/2022 365 Days Settled		Children			
WEST SENECA, NY 14224		CR Beds 0		POS Beds 0			
ERIE		<b>Key Performace Ind.</b>					
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		0.0%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay			
Current Assets	0	Total Charges	0	Average Wages			
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	Medicare Part B	0.0%	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,791</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			0	0.000000		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>
01	Capital Cost - Buildings	0	0	02	Capital Cost - Movable Equip	0	0
04	Employee Benefits	0	0	05	Administrative and General	0	0
06	Maintenance and Repairs	0	0	07	Operation of Plant	0	0
08/09	Laundry / Housekeeping	0	0	10/11	Dietary and Cafeteria	0	0
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	0	0
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330166 WESTFIELD MEMORIAL HOSPITAL, INC</b>			Nonprofit - Other		
189 EAST MAIN STREET		12/31/2022 365 Days Settled		General Short Term	
WESTFIELD, NY 14787				CR Beds 4	POS Beds 0
CHAUTAUQUA		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	46.0%
				Length of Stay	3.3
				Average Wages	30.93
				80.7% Medicare Part A	6.6%
				19.3% Medicare Part B	12.2%
				159.1% Current Ratio	2.4
				-59.1% Days to Collect	552.1
				35.9% Avg Payment Days	49.8
				0.0% Depreciation Rate	7.8%
				-23.2% Return on Equity	-17.6%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	3,543,816	Total Charges	40,941,909		
Fixed Assets	7,292,331	Contract Allowance	33,034,108		
Other Assets	1,025,284	Operating Revenue	7,907,801		
Total Assets	11,861,431	Operating Expense	12,583,758		
Current Liabilities	1,449,506	Operating Margin	-4,675,957		
Long Term Liabilities	0	Other Income	2,838,990		
Total Equity	10,411,925	Other Expense	0		
Total Liab. and Equity	11,861,431	Net Profit or Loss	(1,836,967)		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,510</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	5,795	1,918,521	2,674,130	0.717437
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,023	756,879	1,505,185	0.502848
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,093	4,249,747	13,579,583	0.312951
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	5,059	447,898	02	Capital Cost - Movable Equip
04	Employee Benefits	5,298	268,878	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	5,811	52,221	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	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	404	720	20-23	Education Programs

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330304 WHITE PLAINS HOSPITAL CENTER

Nonprofit - Other

41 EAST POST ROAD

12/31/2022 365 Days Submitted

General Short Term

WHITE PLAINS, NY 10601

CR Beds 249 POS Beds 0

WESTCHESTER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.4%

### Balance Sheet

### Income Statement

Length of Stay 4.9

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	391,566,000	Total Charges	3,329,986,132	Average Wages	52.32
Fixed Assets	771,707,000	Contract Allowance	2,445,300,072	73.4% Medicare Part A	11.7%
Other Assets	96,348,000	Operating Revenue	884,686,060	26.6% Medicare Part B	7.4%
<b>Total Assets</b>	<b>1,259,621,000</b>	Operating Expense	807,383,286	91.3% Current Ratio	3.5
Current Liabilities	110,515,000	Operating Margin	77,302,774	8.7% Days to Collect	44.4
Long Term Liabilities	477,948,000	Other Income	212,769,911	24.1% Avg Payment Days	86.9
Total Equity	671,158,000	Other Expense	263,807,685	29.8% Depreciation Rate	5.3%
<b>Total Liab. and Equity</b>	<b>1,259,621,000</b>	Net Profit or Loss	26,265,000	3.0% Return on Equity	3.9%

### Selected Revenue Departments

Revenue Ranking - 294

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	269	161,444,470	546,411,545	0.295463
31	Intensive Care Unit	1,377	10,232,378	22,510,458	0.454561
50	Operating Room	978	26,854,792	401,457,409	0.066893
52	Labor Room and Delivery Room	262	15,518,875	16,374,997	0.947718
91	Emergency Department	252	48,502,966	277,920,345	0.174521

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	142	43,278,127	02 Capital Cost - Movable Equip	150	29,771,162
04 Employee Benefits	102	115,554,285	05 Administrative and General	0	0
06 Maintenance and Repairs	144	15,422,377	07 Operation of Plant	97	34,524,085
08/09 Laundry / Housekeeping	248	12,636,183	10/11 Dietary and Cafeteria	550	5,624,582
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	133	9,300,429
17 Social Services	262	4,379,194	18 Other General Service Cost	58	24,535,600
19 Non Physician Anesthetists	0	0	20-23 Education Programs	16	120,230,892

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>333030 WINIFRED MASTERSON BURKE REHABILITATION HOSPITAL</b>				Nonprofit - Other			
785 MAMARONECK AVENUE		12/31/2022 365 Days Submitted		Rehabilitation			
WHITE PLAINS, NY 10605				CR Beds 150	POS Beds 0		
WESTCHESTER		<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		83.3%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 16.3			
Current Assets	25,312,606	Total Charges	198,196,375	Average Wages	41.74		
Fixed Assets	50,973,601	Contract Allowance	88,939,003	44.9%	Medicare Part A 0.0%		
Other Assets	64,234,661	Operating Revenue	109,257,372	55.1%	Medicare Part B 0.5%		
Total Assets	140,520,868	Operating Expense	122,119,760	111.8%	Current Ratio 3.1		
Current Liabilities	8,040,372	Operating Margin	-12,862,388	-11.8%	Days to Collect 62.0		
Long Term Liabilities	48,897,510	Other Income	12,501,317	11.4%	Avg Payment Days 18.0		
Total Equity	83,582,986	Other Expense	3,392,695	3.1%	Depreciation Rate 3.2%		
Total Liab. and Equity	140,520,868	Net Profit or Loss	(3,753,766)	-3.4%	Return on Equity -4.5%		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,245</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	1,198	54,841,454	95,818,160	0.572349		
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	1,903	4,517,973	02	Capital Cost - Movable Equip	2,257	2,068,247
04	Employee Benefits	1,048	18,107,720	05	Administrative and General	0	0
06	Maintenance and Repairs	547	5,190,405	07	Operation of Plant	0	0
08/09	Laundry / Housekeeping	2,588	1,291,289	10/11	Dietary and Cafeteria	1,234	3,155,080
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	3,327	299,664
17	Social Services	916	1,240,320	18	Other General Service Cost	161	5,012,245
19	Non Physician Anesthetists	0	0	20-23	Education Programs	252	21,601,327

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330396 WOODHULL MEDICAL & MENTAL HEALTH CENTER

Government - City

760 BROADWAY

6/30/2022 365 Days Amended

General Short Term

BROOKLYN, NY 11206

CR Beds 204 POS Beds 0

KINGS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 50.8%

### Balance Sheet

### Income Statement

Length of Stay 6.3

Balance Sheet		Income Statement			Key Performance Ind.	
Current Assets	215,427,345	Total Charges	1,036,605,040		Average Wages	42.73
Fixed Assets	0	Contract Allowance	490,922,181	47.4%	Medicare Part A	7.3%
Other Assets	90,277,264	Operating Revenue	545,682,859	52.6%	Medicare Part B	2.9%
Total Assets	305,704,609	Operating Expense	575,335,346	105.4%	Current Ratio	(0.4)
Current Liabilities	-592,112,694	Operating Margin	-29,652,487	-5.4%	Days to Collect	34.8
Long Term Liabilities	503,541,223	Other Income	108,522,746	19.9%	Avg Payment Days	(408.5)
Total Equity	394,276,080	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	305,704,609	Net Profit or Loss	78,870,259	14.5%	Return on Equity	20.0%

### Selected Revenue Departments

Revenue Ranking - 595

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	700	88,008,945	94,239,631	0.933885
31	Intensive Care Unit	762	20,013,484	20,013,484	1.000000
50	Operating Room	1,883	12,075,508	12,075,508	1.000000
52	Labor Room and Delivery Room	574	9,856,894	9,856,894	1.000000
91	Emergency Department	166	59,032,874	59,032,874	1.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	344	24,079,348	02 Capital Cost - Movable Equip	1,120	6,914,381
04 Employee Benefits	169	84,367,846	05 Administrative and General	644	77,767,590
06 Maintenance and Repairs	700	3,740,320	07 Operation of Plant	222	21,300,407
08/09 Laundry / Housekeeping	339	10,575,324	10/11 Dietary and Cafeteria	598	5,318,451
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	546	3,233,493
17 Social Services	366	3,360,427	18 Other General Service Cost	59	23,535,317
19 Non Physician Anesthetists	0	0	20-23 Education Programs	425	11,073,608

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 330221 WYCKOFF HEIGHTS MEDICAL CENTER

Nonprofit - Other

374 STOCKHOLM STREET

12/31/2022 365 Days Submitted

General Short Term

BROOKLYN, NY 11237

CR Beds 209 POS Beds 0

KINGS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 66.5%

### Balance Sheet

### Income Statement

Length of Stay 5.0

Current Assets	93,575,000	Total Charges	860,525,243	Average Wages	49.46
Fixed Assets	91,001,000	Contract Allowance	540,598,064	62.8%	Medicare Part A 13.7%
Other Assets	85,353,785	Operating Revenue	319,927,179	37.2%	Medicare Part B 1.5%
Total Assets	269,929,785	Operating Expense	387,669,789	121.2%	Current Ratio 0.6
Current Liabilities	169,794,000	Operating Margin	-67,742,610	-21.2%	Days to Collect 34.7
Long Term Liabilities	186,577,000	Other Income	119,205,395	37.3%	Avg Payment Days 73.5
Total Equity	-86,441,215	Other Expense	54,698,000	17.1%	Depreciation Rate 21.7%
Total Liab. and Equity	269,929,785	Net Profit or Loss	(3,235,215)	-1.0%	Return on Equity 3.7%

### Selected Revenue Departments

Revenue Ranking - 1,085

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,066	62,150,994	137,650,879	0.451512
31	Intensive Care Unit	1,098	13,419,205	36,370,074	0.368963
50	Operating Room	603	39,534,868	107,623,496	0.367344
52	Labor Room and Delivery Room	596	9,577,779	10,305,015	0.929429
91	Emergency Department	823	23,441,785	122,800,357	0.190893

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	994	10,271,167	02 Capital Cost - Movable Equip	686	11,428,872
04 Employee Benefits	230	67,350,815	05 Administrative and General	1,157	45,991,256
06 Maintenance and Repairs	0	0	07 Operation of Plant	506	13,162,109
08/09 Laundry / Housekeeping	520	7,955,496	10/11 Dietary and Cafeteria	647	5,040,179
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	575	3,110,959
17 Social Services	1,020	1,027,696	18 Other General Service Cost	53	28,485,532
19 Non Physician Anesthetists	0	0	20-23 Education Programs	142	38,922,788

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>330008 WYOMING COUNTY COMMUNITY HOSPITAL</b>				Government - County	
400 NORTH MAIN STREET		12/31/2022 365 Days Submitted		General Short Term	
WARSAW, NY 14569				CR Beds 42	POS Beds 0
WYOMING		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	44.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.0
Current Assets	18,086,725	Total Charges	125,549,383	Average Wages	34.20
Fixed Assets	30,043,128	Contract Allowance	67,436,017	53.7%	Medicare Part A 8.4%
Other Assets	17,092,172	Operating Revenue	58,113,366	46.3%	Medicare Part B 2.5%
Total Assets	65,222,025	Operating Expense	82,584,611	142.1%	Current Ratio 0.7
Current Liabilities	25,018,106	Operating Margin	-24,471,245	-42.1%	Days to Collect 73.2
Long Term Liabilities	29,645,558	Other Income	18,991,742	32.7%	Avg Payment Days 50.0
Total Equity	10,558,361	Other Expense	0	0.0%	Depreciation Rate 5.4%
Total Liab. and Equity	65,222,025	Net Profit or Loss	(5,479,503)	-9.4%	Return on Equity -51.9%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,948</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,339	10,738,187	7,380,103	1.455019
31	Intensive Care Unit	2,613	2,033,548	3,121,462	0.651473
50	Operating Room	3,057	3,728,633	4,616,863	0.807612
52	Labor Room and Delivery Room	2,516	86,121	201,199	0.428039
91	Emergency Department	2,951	4,689,686	12,468,455	0.376124
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,436	3,069,155	02	Capital Cost - Movable Equip 2,767 1,298,013
04	Employee Benefits	1,577	10,314,725	05	Administrative and General 0 0
06	Maintenance and Repairs	0	0	07	Operation of Plant 2,537 1,961,399
08/09	Laundry / Housekeeping	2,520	1,370,233	10/11	Dietary and Cafeteria 2,852 1,026,354
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 2,033 733,905
17	Social Services	1,476	566,336	18	Other General Service Cost 238 2,151,374
19	Non Physician Anesthetists	0	0	20-23	Education Programs 600 6,240,160

All Providers

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