

# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>340023 ADVENTHEALTH HENDERSONVILLE</b>			Nonprofit - Church		
100 HOSPITAL DRIVE		12/31/2022 365 Days Submitted		General Short Term	
HENDERSONVILLE, NC 28792		CR Beds 59		POS Beds 0	
HENDERSON		<b>Key Performace Ind.</b>			
BLUE CROSS (FLORIDA)		Occupancy Rate		73.3%	
		Length of Stay		4.7	
		Average Wages		44.14	
		70.5%		Medicare Part A 5.3%	
		29.5%		Medicare Part B 9.8%	
		104.1%		Current Ratio 5.9	
		-4.1%		Days to Collect 67.5	
		-7.4%		Avg Payment Days 21.6	
		0.0%		Depreciation Rate 6.7%	
		-11.6%		Return on Equity -13.8%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	183,914,373	Total Charges	769,797,273		
Fixed Assets	67,956,353	Contract Allowance	542,655,347	70.5%	
Other Assets	0	Operating Revenue	227,141,926	29.5%	
Total Assets	251,870,726	Operating Expense	236,510,693	104.1%	
Current Liabilities	30,998,689	Operating Margin	-9,368,767	-4.1%	
Long Term Liabilities	29,843,268	Other Income	-16,908,926	-7.4%	
Total Equity	191,028,769	Other Expense	0	0.0%	
Total Liab. and Equity	251,870,726	Net Profit or Loss	(26,277,693)	-11.6%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,436</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	2,477	18,633,140	19,061,155	0.977545
31	Intensive Care Unit	1,810	6,412,727	3,425,425	1.872097
50	Operating Room	1,504	17,183,074	90,442,568	0.189989
52	Labor Room and Delivery Room	1,408	3,143,391	1,866,860	1.683785
91	Emergency Department	1,835	10,292,114	52,013,034	0.197876
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	1,404	6,843,814	02 Capital Cost - Movable Equip	1,887	3,021,620
04 Employee Benefits	1,373	12,727,890	05 Administrative and General	1,241	42,918,634
06 Maintenance and Repairs	959	2,165,153	07 Operation of Plant	3,225	1,146,628
08/09 Laundry / Housekeeping	2,080	1,926,289	10/11 Dietary and Cafeteria	2,542	1,240,058
13 Nursing Administration	2,120	1,507,362	14 Central Service and Supply	1,006	1,517,260
15 Pharmancy	1,584	2,045,828	16 Medical Records	1,552	1,070,225
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

<b>340070 ALAMANCE REGIONAL MEDICAL CENTER</b>				Nonprofit - Other	
1240 HUFFMAN MILL RD		9/30/2022 365 Days Submitted		General Short Term	
BURLINGTON, NC 27216				CR Beds 144	POS Beds 0
ALAMANCE		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	76.0%
				Length of Stay	4.8
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	396,646,708	Total Charges	992,782,154	Average Wages	36.60
Fixed Assets	268,871,144	Contract Allowance	706,552,914	71.2% Medicare Part A	8.3%
Other Assets	6,706,104	Operating Revenue	286,229,240	28.8% Medicare Part B	5.5%
Total Assets	672,223,956	Operating Expense	272,478,324	95.2% Current Ratio	12.0
Current Liabilities	33,185,615	Operating Margin	13,750,916	4.8% Days to Collect	501.7
Long Term Liabilities	5,274,728	Other Income	10,626,020	3.7% Avg Payment Days	41.6
Total Equity	633,763,613	Other Expense	423,212	0.1% Depreciation Rate	4.4%
Total Liab. and Equity	672,223,956	Net Profit or Loss	23,953,724	8.4% Return on Equity	3.8%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,204</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,294	50,179,229	56,564,160	0.887121
31	Intensive Care Unit	1,306	10,827,192	13,797,025	0.784748
50	Operating Room	689	35,728,397	141,183,793	0.253063
52	Labor Room and Delivery Room	1,109	4,897,334	14,225,852	0.344256
91	Emergency Department	865	22,628,737	112,053,773	0.201945
<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	886	11,542,467	02 Capital Cost - Movable Equip	1,160	6,625,353
04 Employee Benefits	0	(20,357)	05 Administrative and General	1,216	43,778,012
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,362	5,410,739
08/09 Laundry / Housekeeping	912	5,327,176	10/11 Dietary and Cafeteria	973	3,841,141
13 Nursing Administration	2,175	1,449,048	14 Central Service and Supply	0	0
15 Pharmacy	697	5,811,277	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,271	609,031

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Sample Hospital reports from the Halmanac.com website.

<b>341320 ALLEGHANY MEMORIAL HOSPITAL</b>			Nonprofit - Other		
233 DOCTORS STREET		9/30/2022 365 Days Submitted		General Short Term	
SPARTA, NC 28675				CR Beds 25	POS Beds 0
ALLEGHANY		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	9.1%
				Length of Stay	4.0
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	5,428,403	Total Charges	28,747,043	Average Wages	
Fixed Assets	17,696,810	Contract Allowance	17,721,923	61.6%	Medicare Part A 0.0%
Other Assets	371,401	Operating Revenue	11,025,120	38.4%	Medicare Part B 13.5%
Total Assets	23,496,614	Operating Expense	14,517,098	131.7%	Current Ratio 0.7
Current Liabilities	7,935,285	Operating Margin	-3,491,978	-31.7%	Days to Collect 365.9
Long Term Liabilities	27,515	Other Income	531,812	4.8%	Avg Payment Days 167.1
Total Equity	15,533,814	Other Expense	0	0.0%	Depreciation Rate 3.3%
Total Liab. and Equity	23,496,614	Net Profit or Loss	(2,960,166)	-26.8%	Return on Equity -19.1%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,290</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	5,723	2,197,068	936,892	2.345060
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,009	790,856	866,561	0.912637
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,456	3,324,552	7,019,086	0.473645
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	4,348	864,736	02	Capital Cost - Movable Equip 224,611
04	Employee Benefits	4,240	1,355,529	05	Administrative and General 2,873,382
06	Maintenance and Repairs	1,923	103,882	07	Operation of Plant 322,634
08/09	Laundry / Housekeeping	5,090	242,628	10/11	Dietary and Cafeteria 133,697
13	Nursing Administration	3,746	496,621	14	Central Service and Supply 64,072
15	Pharmacy	3,204	238,695	16	Medical Records 224,530
17	Social Services	2,785	51,106	18	Other General Service Cost 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0

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Sample Hospital reports from the Halmanac.com website.

<b>341326 ANGEL MEDICAL CENTER</b>			Proprietary - Corporation		
120 RIVERVIEW ST PO BOX 1209		10/31/2022 365 Days Amended		General Short Term	
FRANKLIN, NC 28734				CR Beds 25    POS Beds 0	
MACON		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)		Occupancy Rate		61.1%	
		Length of Stay		3.8	
		Average Wages			
		75.8%		Medicare Part A 0.0%	
		24.2%		Medicare Part B -0.9%	
		120.3%		Current Ratio 1.1	
		-20.3%		Days to Collect 143.5	
		2.5%		Avg Payment Days 50.0	
		0.0%		Depreciation Rate 3.2%	
		-17.8%		Return on Equity 311.9%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	9,397,450	Total Charges	202,585,896		
Fixed Assets	62,186,407	Contract Allowance	153,538,751		
Other Assets	4,321,892	Operating Revenue	49,047,145		
Total Assets	75,905,749	Operating Expense	58,985,028		
Current Liabilities	8,633,821	Operating Margin	-9,937,883		
Long Term Liabilities	70,066,340	Other Income	1,222,852		
Total Equity	-2,794,412	Other Expense	0		
Total Liab. and Equity	75,905,749	Net Profit or Loss	(8,715,031)		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,158</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,746	8,520,328	6,083,596	1.400541
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,208	3,062,469	14,535,600	0.210687
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,805	5,239,095	35,427,820	0.147881
<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	2,735	2,523,780	02	Capital Cost - Movable Equip
04	Employee Benefits	3,428	2,444,130	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	3,647	628,620	10/11	Dietary and Cafeteria
13	Nursing Administration	2,751	994,467	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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Sample Hospital reports from the Halmanac.com website.

<b>344034 APPALACHIAN REGIONAL BEHAVIORAL HEALTHCARE</b>			Nonprofit - Other		
432 HOSPITAL DR		9/30/2022 261 Days Settled		Psychiatric	
LINVILLE, NC 28646		CR Beds 37		POS Beds 0	
AVERY		<b>Key Performance Ind.</b>			
PALMETTO GBA (NC)		Occupancy Rate		40.9%	
		Length of Stay		6.9	
		Average Wages			
		69.5%		Medicare Part A 0.0%	
		30.5%		Medicare Part B 0.0%	
		292.1%		Current Ratio (51.3)	
		-192.1%		Days to Collect 215.9	
		10.2%		Avg Payment Days 3.1	
		0.0%		Depreciation Rate 0.0%	
		-181.9%		Return on Equity 99.5%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	-5,359,535	Total Charges	9,779,617		
Fixed Assets	0	Contract Allowance	6,792,019		
Other Assets	0	Operating Revenue	2,987,598		
Total Assets	-5,359,535	Operating Expense	8,726,643		
Current Liabilities	104,464	Operating Margin	-5,739,045		
Long Term Liabilities	0	Other Income	303,623		
Total Equity	-5,463,999	Other Expense	0		
Total Liab. and Equity	-5,359,535	Net Profit or Loss	(5,435,422)		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,715</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	4,349	6,081,187	6,665,242	0.912373
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>
01	Capital Cost - Buildings 4,290	906,228	02	Capital Cost - Movable Equip 5,378	14,296
04	Employee Benefits 5,147	435,206	05	Administrative and General 5,842	771,683
06	Maintenance and Repairs 0	0	07	Operation of Plant 3,787	792,287
08/09	Laundry / Housekeeping 5,151	229,935	10/11	Dietary and Cafeteria 5,579	156,579
13	Nursing Administration 5,158	102,683	14	Central Service and Supply 0	0
15	Pharmacy 3,432	78,375	16	Medical Records 4,947	67,421
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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<b>341325 ASHE MEMORIAL HOSPITAL</b>			Nonprofit - Other				
200 HOSPITAL AVE		12/31/2022 365 Days Submitted		General Short Term			
JEFFERSON, NC 28640				CR Beds 25	POS Beds 0		
ASHE		<b>Key Performance Ind.</b>					
BLUE CROSS (SOUTH CAROLINA)		Occupancy Rate		42.3%			
		Length of Stay		3.7			
		Average Wages					
		56.7%		Medicare Part A 0.0%			
		43.3%		Medicare Part B 6.3%			
		110.2%		Current Ratio 3.8			
		-10.2%		Days to Collect 294.7			
		11.8%		Avg Payment Days 16.6			
		0.0%		Depreciation Rate 3.3%			
		1.6%		Return on Equity 3.8%			
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	12,418,506	Total Charges	96,191,163				
Fixed Assets	9,358,337	Contract Allowance	54,548,164				
Other Assets	631,952	Operating Revenue	41,642,999				
Total Assets	22,408,795	Operating Expense	45,896,898				
Current Liabilities	3,250,846	Operating Margin	-4,253,899				
Long Term Liabilities	2,029,989	Other Income	4,908,557				
Total Equity	17,127,960	Other Expense	0				
Total Liab. and Equity	22,408,795	Net Profit or Loss	654,658				
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,389</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	4,335	6,154,429	2,737,351	2.248316		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	3,519	1,960,157	3,186,741	0.615098		
52	Labor Room and Delivery Room	2,452	152,175	315,654	0.482094		
91	Emergency Department	3,107	4,217,746	6,439,702	0.654960		
<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	4,802	580,104	02	Capital Cost - Movable Equip	3,430	731,851
04	Employee Benefits	2,941	3,425,269	05	Administrative and General	4,472	4,076,120
06	Maintenance and Repairs	1,598	503,029	07	Operation of Plant	4,547	469,415
08/09	Laundry / Housekeeping	3,951	519,448	10/11	Dietary and Cafeteria	3,887	610,305
13	Nursing Administration	4,038	364,577	14	Central Service and Supply	2,434	206,405
15	Pharmacy	3,081	303,547	16	Medical Records	3,037	358,880
17	Social Services	1,925	291,383	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

<b>342017 ASHEVILLE SPECIALTY HOSPITAL</b>				Proprietary - Corporation	
428 BILTMORE AVENUE 4TH FLOOR		9/30/2022 365 Days Submitted		General Long Term	
ASHEVILLE, NC 28802				CR Beds 34    POS Beds 0	
BUNCOMBE		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)		Occupancy Rate		77.4%	
		Length of Stay		29.7	
		Average Wages			
		72.9%		Medicare Part A    0.0%	
		27.1%		Medicare Part B    0.0%	
		132.9%		Current Ratio    2.7	
		-32.9%		Days to Collect    82.4	
		0.0%		Avg Payment Days    24.1	
		0.0%		Depreciation Rate    13.5%	
		-32.8%		Return on Equity    81.3%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	3,429,178	Total Charges	53,166,906		
Fixed Assets	733,638	Contract Allowance	38,778,251		
Other Assets	0	Operating Revenue	14,388,655		
Total Assets	4,162,816	Operating Expense	19,116,647		
Current Liabilities	1,260,946	Operating Margin	-4,727,992		
Long Term Liabilities	8,709,463	Other Income	4,212		
Total Equity	-5,807,593	Other Expense	1		
Total Liab. and Equity	4,162,816	Net Profit or Loss	(4,723,781)		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,997</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,987	13,437,747	20,577,466	0.653032
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	4,532	202	1,102	0.183303
<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	5,199	369,997	02	Capital Cost - Movable Equip
04	Employee Benefits	4,765	807,594	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	5,128	235,274	10/11	Dietary and Cafeteria
13	Nursing Administration	3,966	394,156	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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Sample Hospital reports from the Halmanac.com website.

## 34036F ASHEVILLE VA MEDICAL CENTER

1100 TUNNEL ROAD

Cost Report not Filed.

ASHEVILLE, NC 28805

CR Beds 0

POS Beds 0

BUNCOMBE

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate

0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A 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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Sample Hospital reports from the Halmanac.com website.

<b>340084 ATRIUM HEALTH ANSON</b>			Government - Hospital Dis				
2301 US HIGHWAY 74 WEST		12/31/2022 365 Days Submitted		General Short Term			
WADESBORO, NC 28170				CR Beds 15    POS Beds 0			
ANSON		<b>Key Performance Ind.</b>					
PALMETTO GBA (NC)				Occupancy Rate            35.8%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            3.7			
Current Assets	-10,929,511	Total Charges	113,442,660	Average Wages            40.51			
Fixed Assets	16,241,217	Contract Allowance	89,609,278	79.0% Medicare Part A        8.1%			
Other Assets	6,828,161	Operating Revenue	23,833,382	21.0% Medicare Part B        5.1%			
Total Assets	12,139,867	Operating Expense	22,762,190	95.5% Current Ratio        (46.1)			
Current Liabilities	237,163	Operating Margin	1,071,192	4.5% Days to Collect        342.8			
Long Term Liabilities	849,098	Other Income	375,089	1.6% Avg Payment Days      3.8			
Total Equity	11,053,606	Other Expense	0	0.0% Depreciation Rate      6.4%			
Total Liab. and Equity	12,139,867	Net Profit or Loss	1,446,281	6.1% Return on Equity        13.1%			
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,289</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	5,168	3,643,325	4,534,374	0.803490		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	4,167	509,240	514,165	0.990421		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	2,748	5,447,773	46,566,154	0.116990		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>				<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	4,822	570,863	02	Capital Cost - Movable Equip	2,839	1,218,958
04	Employee Benefits	5,281	287,875	05	Administrative and General	4,117	4,870,549
06	Maintenance and Repairs	0	0	07	Operation of Plant	3,443	980,698
08/09	Laundry / Housekeeping	4,331	407,566	10/11	Dietary and Cafeteria	5,154	271,067
13	Nursing Administration	4,181	315,555	14	Central Service and Supply	3,378	32,928
15	Pharmacy	3,005	336,907	16	Medical Records	0	0
17	Social Services	2,766	53,669	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>340001 ATRIUM HEALTH CABARRUS</b>			Government - Hospital Dis		
920 CHURCH ST N		12/31/2022 365 Days Submitted		General Short Term	
CONCORD, NC 28025				CR Beds 373	POS Beds 0
CABARRUS		<b>Key Performace Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	88.4%
				Length of Stay	5.3
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,673,580,495	Total Charges	3,174,867,125	Average Wages	39.27
Fixed Assets	336,363,105	Contract Allowance	2,415,932,118	76.1% Medicare Part A	9.9%
Other Assets	579,368,761	Operating Revenue	758,935,007	23.9% Medicare Part B	3.7%
Total Assets	<u>2,589,312,361</u>	Operating Expense	<u>653,415,317</u>	86.1% Current Ratio	16.1
Current Liabilities	103,916,988	Operating Margin	105,519,690	13.9% Days to Collect	1,140.7
Long Term Liabilities	259,454	Other Income	38,315,137	5.0% Avg Payment Days	3.3
Total Equity	<u>2,485,135,919</u>	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	<u>2,589,312,361</u>	Net Profit or Loss	<u>143,834,827</u>	19.0% Return on Equity	5.8%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 370</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	229	176,456,137	294,656,880	0.598853
31	Intensive Care Unit	361	36,468,156	91,133,492	0.400162
50	Operating Room	579	40,674,623	291,963,575	0.139314
52	Labor Room and Delivery Room	603	9,495,037	39,032,988	0.243257
91	Emergency Department	313	43,480,831	354,957,340	0.122496
<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	402	21,673,375	02 Capital Cost - Movable Equip	306	19,580,249
04 Employee Benefits	2,201	6,031,222	05 Administrative and General	484	96,039,851
06 Maintenance and Repairs	0	0	07 Operation of Plant	528	12,806,491
08/09 Laundry / Housekeeping	224	13,494,095	10/11 Dietary and Cafeteria	283	8,264,313
13 Nursing Administration	415	9,244,763	14 Central Service and Supply	131	11,276,513
15 Pharmancy	387	10,273,052	16 Medical Records	4,362	137,550
17 Social Services	0	0	18 Other General Service Cost	616	1,636
19 Non Physician Anesthetists	0	0	20-23 Education Programs	471	9,233,225

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 340021 ATRIUM HEALTH CLEVELAND

Government - Hospital Dis

201 E GROVER ST

12/31/2022 365 Days Submitted

General Short Term

SHELBY, NC 28150

CR Beds 251 POS Beds 0

CLEVELAND

### Key Performance Ind.

PALMETTO GBA (NC)

Occupancy Rate 62.5%

### Balance Sheet

### Income Statement

Length of Stay 5.2

Current Assets	361,487,210	Total Charges	1,372,484,776	Average Wages	37.84
Fixed Assets	78,027,027	Contract Allowance	1,066,693,674	77.7% Medicare Part A	9.2%
Other Assets	248,318,654	Operating Revenue	305,791,102	22.3% Medicare Part B	5.2%
Total Assets	687,832,891	Operating Expense	300,216,460	98.2% Current Ratio	28.9
Current Liabilities	12,490,212	Operating Margin	5,574,642	1.8% Days to Collect	425.2
Long Term Liabilities	0	Other Income	10,261,216	3.4% Avg Payment Days	4.0
Total Equity	675,342,679	Other Expense	11	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	687,832,891	Net Profit or Loss	15,835,847	5.2% Return on Equity	2.3%

### Selected Revenue Departments

Revenue Ranking - 1,131

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,186	55,472,850	89,173,096	0.622081
31	Intensive Care Unit	288	43,494,808	110,369,495	0.394084
50	Operating Room	1,563	16,300,774	105,319,536	0.154774
52	Labor Room and Delivery Room	888	6,519,098	16,171,246	0.403129
91	Emergency Department	549	31,498,379	248,867,029	0.126567

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,347	7,137,899	02 Capital Cost - Movable Equip	1,012	7,846,957
04 Employee Benefits	3,184	2,841,008	05 Administrative and General	1,125	47,229,561
06 Maintenance and Repairs	349	8,281,660	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	700	6,549,371	10/11 Dietary and Cafeteria	842	4,256,836
13 Nursing Administration	1,076	3,785,491	14 Central Service and Supply	958	1,647,775
15 Pharmacy	826	4,926,127	16 Medical Records	814	2,230,866
17 Social Services	0	0	18 Other General Service Cost	312	844,390
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.

<b>340145 ATRIUM HEALTH LINCOLN</b>			Government - Hospital Dis		
433 MCALISTER RD		12/31/2022 365 Days Submitted		General Short Term	
LINCOLNTON, NC 28092				CR Beds 91	POS Beds 0
LINCOLN		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	59.1%
				Length of Stay	4.4
				Average Wages	39.04
				75.6%	Medicare Part A 9.7%
				24.4%	Medicare Part B 3.3%
				77.8%	Current Ratio 55.5
				22.2%	Days to Collect 355.0
				3.9%	Avg Payment Days 4.9
				0.0%	Depreciation Rate 6.0%
				26.0%	Return on Equity 11.4%
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	271,920,428	Total Charges	592,289,072		
Fixed Assets	63,603,023	Contract Allowance	447,687,521		
Other Assets	0	Operating Revenue	144,601,551		
Total Assets	<u>335,523,451</u>	Operating Expense	<u>112,560,883</u>		
Current Liabilities	4,897,218	Operating Margin	32,040,668		
Long Term Liabilities	229,290	Other Income	5,604,027		
Total Equity	<u>330,396,943</u>	Other Expense	0		
Total Liab. and Equity	<u>335,523,451</u>	Net Profit or Loss	<u>37,644,695</u>		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,908</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,906	29,173,115	48,428,773	0.602392
31	Intensive Care Unit	1,661	7,511,740	13,223,631	0.568054
50	Operating Room	1,733	13,823,802	75,329,915	0.183510
52	Labor Room and Delivery Room	1,374	3,300,371	4,379,629	0.753573
91	Emergency Department	1,345	15,061,955	128,733,377	0.117001
<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	2,152	3,746,035	02 Capital Cost - Movable Equip	1,852	3,129,746
04 Employee Benefits	4,293	1,297,536	05 Administrative and General	2,049	20,289,500
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,829	3,569,182
08/09 Laundry / Housekeeping	1,908	2,200,741	10/11 Dietary and Cafeteria	1,637	2,310,208
13 Nursing Administration	1,568	2,332,771	14 Central Service and Supply	1,522	783,939
15 Pharmacy	1,723	1,729,077	16 Medical Records	5,332	12,065
17 Social Services	1,037	1,011,941	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.

## 340098 ATRIUM HEALTH PINEVILLE

Government - Hospital Dis

10628 PARK RD

12/31/2022 365 Days Submitted

General Short Term

CHARLOTTE, NC 28210

CR Beds 325 POS Beds 0

MECKLENBURG

### Key Performace Ind.

PALMETTO GBA (NC)

Occupancy Rate 76.9%

### Balance Sheet

### Income Statement

Length of Stay 4.8

Current Assets	1,675,549,251	Total Charges	2,318,112,511	Average Wages	40.47
Fixed Assets	310,529,215	Contract Allowance	1,742,963,987	75.2% Medicare Part A	9.6%
Other Assets	0	Operating Revenue	575,148,524	24.8% Medicare Part B	4.6%
Total Assets	1,986,078,466	Operating Expense	427,016,468	74.2% Current Ratio	79.7
Current Liabilities	21,032,349	Operating Margin	148,132,056	25.8% Days to Collect	1,404.4
Long Term Liabilities	1,016,689	Other Income	13,239,853	2.3% Avg Payment Days	1.1
Total Equity	1,964,029,428	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	1,986,078,466	Net Profit or Loss	161,371,909	28.1% Return on Equity	8.2%

### Selected Revenue Departments

Revenue Ranking - 549

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	379	132,747,101	289,306,208	0.458846
31	Intensive Care Unit	608	25,076,062	52,997,274	0.473158
50	Operating Room	683	35,990,449	258,369,943	0.139298
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	354	40,246,303	313,518,126	0.128370

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	561	16,980,793	02 Capital Cost - Movable Equip	655	11,815,170
04 Employee Benefits	2,828	3,708,613	05 Administrative and General	854	63,082,511
06 Maintenance and Repairs	0	0	07 Operation of Plant	891	8,685,159
08/09 Laundry / Housekeeping	650	6,969,527	10/11 Dietary and Cafeteria	330	7,507,243
13 Nursing Administration	792	5,110,592	14 Central Service and Supply	293	6,000,689
15 Pharmancy	496	7,814,196	16 Medical Records	5,080	49,929
17 Social Services	376	3,264,361	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,204	832,098

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>340119 ATRIUM HEALTH STANLY</b>			Government - Hospital Dis		
301 YADKIN ST		12/31/2022 365 Days Submitted		General Short Term	
ALBEMARLE, NC 28001				CR Beds 87	POS Beds 0
STANLY		<b>Key Performance Ind.</b>			
PALMETTO GBA (NC)				Occupancy Rate	48.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.6
Current Assets	154,664,738	Total Charges	481,141,110	Average Wages	39.59
Fixed Assets	36,241,910	Contract Allowance	368,190,829	76.5%	Medicare Part A 9.6%
Other Assets	56,270,132	Operating Revenue	112,950,281	23.5%	Medicare Part B 4.6%
Total Assets	<u>247,176,780</u>	Operating Expense	<u>98,331,740</u>	87.1%	Current Ratio 54.5
Current Liabilities	2,835,335	Operating Margin	14,618,541	12.9%	Days to Collect 797.2
Long Term Liabilities	564,581	Other Income	3,046,139	2.7%	Avg Payment Days 3.6
Total Equity	<u>243,776,864</u>	Other Expense	0	0.0%	Depreciation Rate 4.6%
Total Liab. and Equity	<u>247,176,780</u>	Net Profit or Loss	<u>17,664,680</u>	15.6%	Return on Equity 7.2%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,201</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,185	23,067,688	33,980,045	0.678860
31	Intensive Care Unit	1,755	6,849,075	15,869,180	0.431596
50	Operating Room	2,277	8,492,707	48,905,758	0.173655
52	Labor Room and Delivery Room	1,514	2,657,282	3,289,162	0.807890
91	Emergency Department	1,899	9,784,786	85,837,715	0.113992
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,366	3,185,340	02	Capital Cost - Movable Equip 1,874 3,052,502
04	Employee Benefits	4,406	1,180,020	05	Administrative and General 2,335 16,257,615
06	Maintenance and Repairs	0	0	07	Operation of Plant 1,707 3,992,175
08/09	Laundry / Housekeeping	2,008	2,019,141	10/11	Dietary and Cafeteria 2,023 1,791,506
13	Nursing Administration	1,787	1,940,864	14	Central Service and Supply 1,698 616,912
15	Pharmacy	1,685	1,825,204	16	Medical Records 5,371 6,475
17	Social Services	1,115	904,389	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>340130 ATRIUM HEALTH UNION</b>			Government - Hospital Dis		
600 HOSPITAL DR		12/31/2022 365 Days Submitted		General Short Term	
MONROE, NC 28112				CR Beds 164    POS Beds 0	
UNION		<b>Key Performace Ind.</b>			
PALMETTO GBA (NC)				Occupancy Rate            90.1%	
				Length of Stay              5.8	
				Average Wages            41.10	
				77.0% Medicare Part A      9.3%	
				23.0% Medicare Part B      4.7%	
				93.0% Current Ratio        31.7	
				7.0% Days to Collect       232.3	
				3.4% Avg Payment Days    8.1	
				0.0% Depreciation Rate    9.0%	
				10.4% Return on Equity    4.7%	
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	400,577,606	Total Charges	1,314,014,097		
Fixed Assets	128,730,415	Contract Allowance	1,011,690,807	77.0%	
Other Assets	150,245,584	Operating Revenue	302,323,290	23.0%	
Total Assets	679,553,605	Operating Expense	281,130,142	93.0%	
Current Liabilities	12,625,035	Operating Margin	21,193,148	7.0%	
Long Term Liabilities	-280,126	Other Income	10,360,859	3.4%	
Total Equity	667,208,696	Other Expense	0	0.0%	
Total Liab. and Equity	679,553,605	Net Profit or Loss	31,554,007	10.4%	
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,148</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	794	80,505,591	141,933,364	0.567207
31	Intensive Care Unit	868	17,412,208	30,720,176	0.566800
50	Operating Room	1,124	24,313,658	118,939,680	0.204420
52	Labor Room and Delivery Room	472	11,342,128	13,784,655	0.822808
91	Emergency Department	650	27,995,724	253,758,710	0.110324
<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	829	12,323,562	02 Capital Cost - Movable Equip	721	10,966,508
04 Employee Benefits	3,633	2,127,577	05 Administrative and General	1,232	43,144,295
06 Maintenance and Repairs	0	0	07 Operation of Plant	834	9,120,964
08/09 Laundry / Housekeeping	1,101	4,429,658	10/11 Dietary and Cafeteria	522	5,861,250
13 Nursing Administration	1,420	2,719,057	14 Central Service and Supply	548	3,292,088
15 Pharmancy	0	0	16 Medical Records	5,262	23,390
17 Social Services	641	1,990,366	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,231	718,036

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>340166 ATRIUM HEALTH UNIVERSITY CITY</b>				Government - Hospital Dis	
8800 NORTH TYRON STREET		12/31/2022 365 Days Submitted		General Short Term	
CHARLOTTE, NC 28262				CR Beds 87    POS Beds 0	
MECKLENBURG		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		108.4%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				5.2	
Current Assets	1,020,812,264	Total Charges	1,230,560,078	Average Wages	40.63
Fixed Assets	55,700,929	Contract Allowance	943,636,232	76.7%	Medicare Part A
Other Assets	3,761,182	Operating Revenue	286,923,846	23.3%	Medicare Part B
Total Assets	1,080,274,375	Operating Expense	204,970,787	71.4%	Current Ratio
Current Liabilities	7,003,585	Operating Margin	81,953,059	28.6%	Days to Collect
Long Term Liabilities	0	Other Income	8,943,933	3.1%	Avg Payment Days
Total Equity	1,073,270,790	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,080,274,375	Net Profit or Loss	90,896,992	31.7%	Return on Equity
				8.5%	
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,202</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	1,383	46,460,305	85,247,265	0.545006
31	Intensive Care Unit	1,552	8,484,466	16,171,860	0.524644
50	Operating Room	1,052	25,587,667	160,139,207	0.159784
52	Labor Room and Delivery Room	693	8,449,968	19,864,959	0.425371
91	Emergency Department	528	31,949,969	301,790,161	0.105868
<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	1,480	6,443,859	02	Capital Cost - Movable Equip
				1,140	6,738,673
04	Employee Benefits	3,919	1,726,691	05	Administrative and General
				1,630	29,997,477
06	Maintenance and Repairs	0	0	07	Operation of Plant
				1,431	5,091,911
08/09	Laundry / Housekeeping	1,515	3,039,431	10/11	Dietary and Cafeteria
				1,366	2,798,169
13	Nursing Administration	1,223	3,281,448	14	Central Service and Supply
				966	1,626,136
15	Pharmacy	1,238	3,088,448	16	Medical Records
				5,300	18,064
17	Social Services	877	1,337,339	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>340071 BETSY JOHNSON REGIONAL HOSPITAL</b>				Government - County	
800 TILGHMAN DR		9/30/2022 365 Days Submitted		General Short Term	
DUNN, NC 28334				CR Beds 112	POS Beds 0
HARNETT		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	60.6%
				Length of Stay	5.0
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	30,290,281	Total Charges	465,398,952	Average Wages	32.95
Fixed Assets	64,656,057	Contract Allowance	343,743,015	73.9% Medicare Part A	13.1%
Other Assets	13,121,711	Operating Revenue	121,655,937	26.1% Medicare Part B	4.2%
Total Assets	108,068,049	Operating Expense	131,531,313	108.1% Current Ratio	1.2
Current Liabilities	25,256,595	Operating Margin	-9,875,376	-8.1% Days to Collect	1,330.0
Long Term Liabilities	71,375,782	Other Income	4,721,757	3.9% Avg Payment Days	36.1
Total Equity	11,435,672	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	108,068,049	Net Profit or Loss	(5,153,619)	-4.2% Return on Equity	-45.1%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,105</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,133	24,016,296	17,788,182	1.350127
31	Intensive Care Unit	1,692	7,244,336	8,805,776	0.822680
50	Operating Room	2,851	4,827,055	17,754,228	0.271882
52	Labor Room and Delivery Room	1,551	2,523,009	1,250,579	2.017473
91	Emergency Department	1,168	17,417,376	100,510,124	0.173290
<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	1,828	4,764,358	02 Capital Cost - Movable Equip	1,537	4,307,967
04 Employee Benefits	1,449	11,826,789	05 Administrative and General	2,176	18,243,768
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,489	4,800,364
08/09 Laundry / Housekeeping	1,990	2,048,235	10/11 Dietary and Cafeteria	2,510	1,265,020
13 Nursing Administration	1,583	2,305,483	14 Central Service and Supply	1,833	507,305
15 Pharmacy	537	7,297,542	16 Medical Records	1,885	830,252
17 Social Services	1,471	570,262	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	638	5,727,281

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>341329 BLUE RIDGE REGIONAL HOSPITAL</b>			Proprietary - Corporation		
125 HOSPITAL DRIVE		10/31/2022 365 Days Submitted		General Short Term	
SPRUCE PINE, NC 28777				CR Beds 25	POS Beds 0
MITCHELL		<b>Key Performance Ind.</b>			
PALMETTO GBA (NC)				Occupancy Rate	57.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	3.9
Current Assets	5,253,641	Total Charges	178,604,694	Average Wages	
Fixed Assets	37,888,008	Contract Allowance	134,940,395	75.6%	Medicare Part A 0.0%
Other Assets	7,596,033	Operating Revenue	43,664,299	24.4%	Medicare Part B -2.0%
Total Assets	<u>50,737,682</u>	Operating Expense	<u>50,802,316</u>	116.3%	Current Ratio 1.0
Current Liabilities	5,183,624	Operating Margin	-7,138,017	-16.3%	Days to Collect 114.7
Long Term Liabilities	36,571,318	Other Income	389,035	0.9%	Avg Payment Days 31.9
Total Equity	<u>8,982,740</u>	Other Expense	0	0.0%	Depreciation Rate 4.6%
Total Liab. and Equity	<u>50,737,682</u>	Net Profit or Loss	<u>(6,748,982)</u>	-15.5%	Return on Equity -75.1%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,317</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	4,121	6,942,664	4,759,719	1.458629
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,448	2,139,420	12,052,549	0.177508
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,207	3,939,342	31,550,327	0.124859
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	3,016	2,140,317	02	Capital Cost - Movable Equip 2,615 1,491,234
04	Employee Benefits	3,023	3,198,836	05	Administrative and General 3,169 8,341,983
06	Maintenance and Repairs	938	2,250,875	07	Operation of Plant 0 0
08/09	Laundry / Housekeeping	3,294	777,622	10/11	Dietary and Cafeteria 3,970 589,250
13	Nursing Administration	3,916	416,019	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 2,336 571,000
17	Social Services	0	0	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>344025 BROUGHTON HOSPITAL</b>			Government - State				
1000 S STERLING STREET		6/30/2022 365 Days Submitted		Psychiatric			
MORGANTON, NC 28655		CR Beds 382		POS Beds 0			
BURKE		<b>Key Performance Ind.</b>					
BLUE CROSS (SOUTH CAROLINA)		Occupancy Rate		53.4%			
		Length of Stay		376.0			
		Average Wages		22.02			
		Medicare Part A		0.0%			
		Medicare Part B		0.0%			
		Current Ratio					
		Days to Collect		24.5			
		Avg Payment Days		0.0			
		Depreciation Rate		3.0%			
		Return on Equity		0.0%			
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	6,020,249	Total Charges	77,055,035				
Fixed Assets	173,178,320	Contract Allowance	0	0.0%			
Other Assets	0	Operating Revenue	77,055,035	100.0%			
Total Assets	179,198,569	Operating Expense	189,761,130	246.3%			
Current Liabilities	0	Operating Margin	-112,706,095	-146.3%			
Long Term Liabilities	0	Other Income	112,706,096	146.3%			
Total Equity	179,198,569	Other Expense	0	0.0%			
Total Liab. and Equity	179,198,569	Net Profit or Loss	1	0.0%			
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,635</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	551	105,700,260	117,111,423	0.902561		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>				
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,826	4,773,562	02	Capital Cost - Movable Equip	2,289	2,026,777
04	Employee Benefits	3,008	3,262,448	05	Administrative and General	2,144	18,745,542
06	Maintenance and Repairs	702	3,735,168	07	Operation of Plant	1,205	6,354,858
08/09	Laundry / Housekeeping	1,274	3,775,727	10/11	Dietary and Cafeteria	709	4,742,682
13	Nursing Administration	604	6,644,112	14	Central Service and Supply	0	0
15	Pharmacy	1,519	2,205,906	16	Medical Records	1,138	1,559,968
17	Social Services	0	0	18	Other General Service Cost	154	5,440,562
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1,600	108,503

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 340194 BRUNSWICK SURGERY CENTER, LLC

168 E CUTLAR XING

Cost Report not Filed.

LELAND, NC 28451

CR Beds 0

POS Beds 0

BRUNSWICK

### Key Performance Ind.

PALMETTO GBA (NC)

Occupancy Rate

0.0%

#### Balance Sheet

#### Income Statement

Length of Stay

Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A	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>344016 BRYNN MARR HOSP</b>		Proprietary - Corporation			
192 VILLAGE DRIVE		6/30/2022 365 Days Settled		Psychiatric	
JACKSONVILLE, NC 28540		CR Beds 84		POS Beds 0	
ON SLOW		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		75.0%	
		Length of Stay		15.1	
		Average Wages			
		57.1%		Medicare Part A 0.0%	
		42.9%		Medicare Part B 0.0%	
		88.7%		Current Ratio (0.1)	
		11.3%		Days to Collect 62.6	
		3.6%		Avg Payment Days 25.7	
		0.0%		Depreciation Rate 42.0%	
		14.9%		Return on Equity 6.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,331,215	Total Charges	45,841,916		
Fixed Assets	8,400,611	Contract Allowance	26,175,787		
Other Assets	2,844,654	Operating Revenue	19,666,129		
Total Assets	<u>14,576,480</u>	Operating Expense	<u>17,439,295</u>		
Current Liabilities	-33,320,934	Operating Margin	2,226,834		
Long Term Liabilities	0	Other Income	702,527		
Total Equity	<u>47,897,414</u>	Other Expense	0		
Total Liab. and Equity	<u>14,576,480</u>	Net Profit or Loss	<u>2,929,361</u>		
<b>Selected Revenue Departments</b>		<b>Revenue Ranking -</b>		4,586	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,177	11,850,186	40,248,250	0.294427
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	4,216	951,940	02 Capital Cost - Movable Equip	4,999	152,967
04 Employee Benefits	3,733	1,963,698	05 Administrative and General	5,136	2,723,245
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,062	664,740
08/09 Laundry / Housekeeping	4,704	321,642	10/11 Dietary and Cafeteria	3,562	716,324
13 Nursing Administration	3,389	644,313	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,445	126,420
17 Social Services	845	1,404,091	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>340041 CALDWELL MEMORIAL HOSPITAL</b>			Government - Other		
321 MULBERRY ST SW		6/30/2022 365 Days Amended		General Short Term	
LENOIR, NC 28645				CR Beds 125	POS Beds 0
CALDWELL		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		60.9%	
		Length of Stay		6.8	
		Average Wages		42.89	
		70.2%		Medicare Part A 7.7%	
		29.8%		Medicare Part B 5.7%	
		105.0%		Current Ratio	
		-5.0%		Days to Collect 43.3	
		6.0%		Avg Payment Days 0.0	
		0.0%		Depreciation Rate 7.0%	
		1.0%		Return on Equity 0.0%	
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	41,632,499	Total Charges	508,345,694		
Fixed Assets	75,283,220	Contract Allowance	356,622,999		
Other Assets	18,684,529	Operating Revenue	151,722,695		
Total Assets	135,600,248	Operating Expense	159,289,894		
Current Liabilities	0	Operating Margin	-7,567,199		
Long Term Liabilities	0	Other Income	9,125,588		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	1,558,389		
<b>Selected Revenue Departments</b>					
				<b>Revenue Ranking - 1,852</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,086	25,119,768	33,147,587	0.757816
31	Intensive Care Unit	2,043	4,891,329	5,148,100	0.950123
50	Operating Room	2,009	10,639,396	64,596,674	0.164705
52	Labor Room and Delivery Room	1,736	1,855,721	7,077,369	0.262205
91	Emergency Department	2,407	6,897,571	43,339,829	0.159151
<b>General Service Cost by Line</b>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	1,647	5,470,550	02 Capital Cost - Movable Equip	1,844	3,150,303
04 Employee Benefits	2,947	3,414,338	05 Administrative and General	2,276	17,024,138
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,230	2,501,691
08/09 Laundry / Housekeeping	2,033	1,976,000	10/11 Dietary and Cafeteria	1,926	1,902,134
13 Nursing Administration	1,847	1,858,651	14 Central Service and Supply	3,463	16,969
15 Pharmacy	1,838	1,509,972	16 Medical Records	0	0
17 Social Services	860	1,376,047	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>341315 CAPE FEAR VALLEY-BLADEN COUNTY HOSPITAL</b>			Government - County		
501 SOUTH POPLAR STREET		9/30/2022 365 Days Submitted		General Short Term	
ELIZABETHTOWN, NC 28337				CR Beds 21    POS Beds 0	
BLADEN		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)		Occupancy Rate		61.3%	
		Length of Stay		9.4	
		Average Wages			
		66.3%		Medicare Part A    0.0%	
		33.7%		Medicare Part B    3.0%	
		97.9%		Current Ratio    2.4	
		2.1%		Days to Collect    451.2	
		10.2%		Avg Payment Days    16.1	
		0.0%		Depreciation Rate    6.7%	
		12.3%		Return on Equity    18.9%	
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	23,876,639	Total Charges	112,145,840		
Fixed Assets	11,548,276	Contract Allowance	74,391,985		
Other Assets	397,059	Operating Revenue	37,753,855		
Total Assets	35,821,974	Operating Expense	36,972,421		
Current Liabilities	10,035,473	Operating Margin	781,434		
Long Term Liabilities	1,247,163	Other Income	3,853,418		
Total Equity	24,539,338	Other Expense	0		
Total Liab. and Equity	35,821,974	Net Profit or Loss	4,634,852		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,511</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,962	7,544,066	19,421,021	0.388448
31	Intensive Care Unit	2,769	1,231,598	869,639	1.416218
50	Operating Room	3,512	1,968,289	2,254,327	0.873116
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,203	8,016,297	15,689,879	0.510922
<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	4,072	1,061,253	02	Capital Cost - Movable Equip
				3,210	873,303
04	Employee Benefits	4,320	1,267,680	05	Administrative and General
				3,501	6,799,797
06	Maintenance and Repairs	1,490	670,583	07	Operation of Plant
				3,957	716,576
08/09	Laundry / Housekeeping	3,273	786,512	10/11	Dietary and Cafeteria
				4,562	430,965
13	Nursing Administration	4,055	359,819	14	Central Service and Supply
				2,962	94,824
15	Pharmacy	2,117	1,071,413	16	Medical Records
				4,664	100,407
17	Social Services	2,468	111,598	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.

## 340188 CAPE FEAR VALLEY HOKE HOSPITAL

Government - County

210 MEDICAL PAVILION DRIVE

9/30/2022 365 Days Submitted

General Short Term

RAEFORD, NC 28376

CR Beds 37      POS Beds 0

HOKE

### Key Performance Ind.

PALMETTO GBA (NC)

Occupancy Rate      36.4%

#### Balance Sheet

#### Income Statement

Length of Stay      3.1

Current Assets	49,762,084	Total Charges	259,002,066		Average Wages	34.16
Fixed Assets	80,688,272	Contract Allowance	187,490,605	72.4%	Medicare Part A	6.8%
Other Assets	6,708,531	Operating Revenue	71,511,461	27.6%	Medicare Part B	4.6%
Total Assets	137,158,887	Operating Expense	57,686,995	80.7%	Current Ratio	4.9
Current Liabilities	10,064,475	Operating Margin	13,824,466	19.3%	Days to Collect	364.8
Long Term Liabilities	82,720,635	Other Income	4,234,410	5.9%	Avg Payment Days	12.5
Total Equity	44,373,777	Other Expense	0	0.0%	Depreciation Rate	2.8%
Total Liab. and Equity	137,158,887	Net Profit or Loss	18,058,876	25.3%	Return on Equity	40.7%

#### Selected Revenue Departments

Revenue Ranking - 2,711

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,270	11,169,503	5,763,663	1.937917
31	Intensive Care Unit	2,622	1,979,818	1,536,200	1.288776
50	Operating Room	2,831	4,930,263	9,238,310	0.533676
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,532	13,223,524	67,645,809	0.195482

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,880	4,594,770	02 Capital Cost - Movable Equip	2,341	1,927,121
04 Employee Benefits	3,033	3,157,630	05 Administrative and General	3,252	7,919,184
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,904	3,364,356
08/09 Laundry / Housekeeping	2,943	1,003,441	10/11 Dietary and Cafeteria	3,668	679,595
13 Nursing Administration	2,893	894,293	14 Central Service and Supply	1,965	419,636
15 Pharmacy	2,458	707,645	16 Medical Records	4,448	126,097
17 Social Services	2,648	72,408	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.

## 340028 CAPE FEAR VALLEY MEDICAL CENTER

Government - County

1638 OWEN DRIVE P O BOX 2000

9/30/2022 365 Days Submitted

General Short Term

FAYETTEVILLE, NC 28302

CR Beds 535    POS Beds 0

CUMBERLAND

### Key Performanace Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate                      77.6%

Length of Stay                              5.6

Average Wages                            40.96

69.9% Medicare Part A                      11.6%

30.1% Medicare Part B                      3.8%

109.6% Current Ratio                      1.4

-9.6% Days to Collect                      393.4

0.1% Avg Payment Days                      27.1

-0.3% Depreciation Rate                      3.1%

-9.2% Return on Equity                      -13.1%

### Balance Sheet

### Income Statement

Current Assets	318,940,458
Fixed Assets	383,864,440
Other Assets	595,859,777
<b>Total Assets</b>	<b>1,298,664,675</b>
Current Liabilities	223,971,039
Long Term Liabilities	456,241,974
<b>Total Equity</b>	<b>618,451,662</b>
<b>Total Liab. and Equity</b>	<b>1,298,664,675</b>

Total Charges	2,927,395,008
Contract Allowance	2,046,499,018
Operating Revenue	880,895,990
Operating Expense	965,532,950
Operating Margin	-84,636,960
Other Income	967,037
Other Expense	-2,538,266
<b>Net Profit or Loss</b>	<b>(81,131,657)</b>

### Selected Revenue Departments

### Revenue Ranking - 296

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	304	151,169,484	176,619,304	0.855906
31	Intensive Care Unit	279	44,468,340	70,668,190	0.629255
50	Operating Room	698	35,425,885	94,482,022	0.374948
52	Labor Room and Delivery Room	307	14,420,291	27,280,341	0.528596
91	Emergency Department	230	50,627,865	229,216,352	0.220874

### General Service Cost by Line

Rank    Expense

### General Service Cost by Line

Rank    Expense

01 Capital Cost - Buildings	892	11,506,481	02 Capital Cost - Movable Equip	478	14,898,888
04 Employee Benefits	287	58,136,082	05 Administrative and General	486	95,611,689
06 Maintenance and Repairs	0	0	07 Operation of Plant	260	19,516,849
08/09 Laundry / Housekeeping	281	11,791,630	10/11 Dietary and Cafeteria	279	8,296,247
13 Nursing Administration	700	5,830,229	14 Central Service and Supply	374	4,806,832
15 Pharmacy	353	10,857,443	16 Medical Records	98	10,900,919
17 Social Services	0	0	18 Other General Service Cost	313	841,837
19 Non Physician Anesthetists	0	0	20-23 Education Programs	285	19,266,433

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>343025 CAREPARTNERS REHABILITATION HOSP</b>			Proprietary - Corporation				
68 SWEETEN CREEK RD		11/30/2022 365 Days Submitted		Rehabilitation			
ASHEVILLE, NC 28813				CR Beds 74	POS Beds 0		
BUNCOMBE		<b>Key Performance Ind.</b>					
BLUE CROSS (SOUTH CAROLINA)		Occupancy Rate		79.2%			
		Length of Stay		14.3			
		Average Wages					
		20.4%		Medicare Part A 0.0%			
		79.6%		Medicare Part B 0.0%			
		96.2%		Current Ratio 0.7			
		3.8%		Days to Collect 53.8			
		0.7%		Avg Payment Days 48.8			
		0.0%		Depreciation Rate 3.7%			
		4.4%		Return on Equity 6.7%			
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	9,005,608	Total Charges	121,487,969				
Fixed Assets	62,179,001	Contract Allowance	24,722,934				
Other Assets	326,172	Operating Revenue	96,765,035				
Total Assets	71,510,781	Operating Expense	93,115,779				
Current Liabilities	12,562,666	Operating Margin	3,649,256				
Long Term Liabilities	-5,136,870	Other Income	633,456				
Total Equity	64,084,985	Other Expense	1				
Total Liab. and Equity	71,510,781	Net Profit or Loss	4,282,711				
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,389</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	2,789	15,304,317	23,109,858	0.662242		
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>				
01	Capital Cost - Buildings	3,212	1,907,497	02	Capital Cost - Movable Equip	3,045	1,011,799
04	Employee Benefits	1,902	7,722,384	05	Administrative and General	2,802	11,233,106
06	Maintenance and Repairs	0	0	07	Operation of Plant	3,033	1,317,999
08/09	Laundry / Housekeeping	3,235	805,465	10/11	Dietary and Cafeteria	2,719	1,102,622
13	Nursing Administration	3,758	490,040	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	3,183	329,126
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>340131 CAROLINA EAST MEDICAL CENTER</b>			Government - County		
2000 NEUSE BLVD		6/30/2022 273 Days Submitted		General Short Term	
NEW BERN, NC 28560				CR Beds 240	POS Beds 0
CRAVEN		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	56.7%
				Length of Stay	5.3
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	168,401,440	Total Charges	1,134,429,853	Average Wages	38.71
Fixed Assets	219,075,807	Contract Allowance	769,300,827	67.8%	Medicare Part A 14.1%
Other Assets	355,258,025	Operating Revenue	365,129,026	32.2%	Medicare Part B 12.1%
Total Assets	<u>742,735,272</u>	Operating Expense	375,839,477	102.9%	Current Ratio 2.9
Current Liabilities	57,725,019	Operating Margin	-10,710,451	-2.9%	Days to Collect 273.5
Long Term Liabilities	59,820,145	Other Income	-35,811,114	-9.8%	Avg Payment Days 19.6
Total Equity	625,190,108	Other Expense	1,020,385	0.3%	Depreciation Rate 3.7%
Total Liab. and Equity	<u>742,735,272</u>	Net Profit or Loss	<u>(47,541,950)</u>	-13.0%	Return on Equity -7.6%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 679</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,720	34,203,919	26,227,995	1.304100
31	Intensive Care Unit	931	16,161,896	24,727,910	0.653589
50	Operating Room	1,358	19,677,178	57,362,685	0.343031
52	Labor Room and Delivery Room	1,472	2,858,820	4,440,336	0.643830
91	Emergency Department	1,743	11,130,032	76,671,412	0.145165
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,042	9,727,162	02	Capital Cost - Movable Equip 555 13,449,347
04	Employee Benefits	2,411	5,086,623	05	Administrative and General 1,570 31,941,888
06	Maintenance and Repairs	0	0	07	Operation of Plant 729 10,191,916
08/09	Laundry / Housekeeping	1,103	4,425,482	10/11	Dietary and Cafeteria 1,078 3,567,475
13	Nursing Administration	1,584	2,305,386	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 640 2,845,217
17	Social Services	0	0	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>342015 CAROLINAS CONTINUECARE HOSPITAL AT PINEVILLE</b>				Nonprofit - Other	
10648 PARK RD, 3RD FL		7/31/2022 365 Days Submitted		General Long Term	
CHARLOTTE, NC 28210				CR Beds 40	POS Beds 0
MECKLENBURG		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	77.1%
				Length of Stay	32.4
				Average Wages	
				70.0%	Medicare Part A 0.0%
				30.0%	Medicare Part B 0.0%
				96.0%	Current Ratio 1.8
				4.0%	Days to Collect 219.5
				1.7%	Avg Payment Days 44.0
				0.0%	Depreciation Rate 7.3%
				5.7%	Return on Equity 25.3%
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	5,703,181	Total Charges	64,641,304		
Fixed Assets	644,241	Contract Allowance	45,260,548		
Other Assets	14,688,282	Operating Revenue	19,380,756		
Total Assets	<u>21,035,704</u>	Operating Expense	<u>18,614,973</u>		
Current Liabilities	3,194,701	Operating Margin	765,783		
Long Term Liabilities	13,477,787	Other Income	336,795		
Total Equity	<u>4,363,216</u>	Other Expense	0		
Total Liab. and Equity	<u>21,035,704</u>	Net Profit or Loss	<u>1,102,578</u>		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,609</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,300	10,962,194	30,508,481	0.359316
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,562	13,316	177,509	0.075016
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<hr/>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	4,604	706,927	02 Capital Cost - Movable Equip	4,015	459,654
04 Employee Benefits	3,636	2,122,544	05 Administrative and General	5,438	2,059,763
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,877	750,046
08/09 Laundry / Housekeeping	5,599	126,117	10/11 Dietary and Cafeteria	5,181	262,622
13 Nursing Administration	3,998	380,381	14 Central Service and Supply	3,599	171
15 Pharmacy	0	0	16 Medical Records	3,981	195,170
17 Social Services	2,034	246,846	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>342021 CAROLINAS CONTINUECARE HOSPITAL AT UNIVERSITY</b>				Nonprofit - Other	
8800 NORTH TRYON STREET		3/14/2022 257 Days Settled		General Long Term	
CHARLOTTE, NC 28262				CR Beds 17    POS Beds 0	
MECKLENBURG		<b>Key Performanace Ind.</b>			
PALMETTO GBA (NC)				Occupancy Rate            69.9%	
				Length of Stay                24.8	
				Average Wages	
				74.6% Medicare Part A        0.0%	
				25.4% Medicare Part B        0.1%	
				143.8% Current Ratio        (0.8)	
				-43.8% Days to Collect        138.5	
				2.1% Avg Payment Days        4.3	
				0.0% Depreciation Rate        8.9%	
				-41.8% Return on Equity        32.1%	
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	1,623,274	Total Charges	18,556,873		
Fixed Assets	394,274	Contract Allowance	13,842,964		
Other Assets	0	Operating Revenue	4,713,909		
Total Assets	<u>2,017,548</u>	Operating Expense	6,779,950		
Current Liabilities	-2,161,535	Operating Margin	-2,066,041		
Long Term Liabilities	10,308,582	Other Income	97,497		
Total Equity	-6,129,499	Other Expense	0		
Total Liab. and Equity	<u>2,017,548</u>	Net Profit or Loss	<u>(1,968,544)</u>		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,596</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	5,230	3,501,530	8,026,290	0.436258
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,518	51,337	215,729	0.237970
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	4,528	852	6,887	0.123711
<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	5,608	153,198	02	Capital Cost - Movable Equip
04	Employee Benefits	5,247	324,473	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	0	0	10/11	Dietary and Cafeteria
13	Nursing Administration	4,825	158,000	14	Central Service and Supply
15	Pharmacy	3,531	4,116	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.

<b>340075 CAROLINAS HEALTHCARE SYSTEM-BLUE RIDGE</b>				Nonprofit - Other	
2201 S STERLING ST		6/30/2022 181 Days Submitted		General Short Term	
MORGANTON, NC 28655				CR Beds 136	POS Beds 0
BURKE		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	56.0%
				Length of Stay	4.9
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	230,432,586	Total Charges	553,165,436	Average Wages	33.46
Fixed Assets	117,594,954	Contract Allowance	434,663,826	78.6%	Medicare Part A 7.0%
Other Assets	280,878,838	Operating Revenue	118,501,610	21.4%	Medicare Part B 6.1%
Total Assets	628,906,378	Operating Expense	124,787,617	105.3%	Current Ratio 2.5
Current Liabilities	91,994,887	Operating Margin	-6,286,007	-5.3%	Days to Collect 697.6
Long Term Liabilities	58,957,591	Other Income	-27,972,013	-23.6%	Avg Payment Days 36.0
Total Equity	477,953,900	Other Expense	0	0.0%	Depreciation Rate 1.2%
Total Liab. and Equity	628,906,378	Net Profit or Loss	(34,258,020)	-28.9%	Return on Equity -7.2%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,390</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,591	17,237,423	40,979,105	0.420639
31	Intensive Care Unit	2,382	3,053,876	6,340,134	0.481674
50	Operating Room	2,180	9,151,362	51,491,865	0.177724
52	Labor Room and Delivery Room	1,863	1,407,829	6,127,151	0.229769
91	Emergency Department	1,858	10,118,798	61,331,272	0.164986
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,814	4,806,413	02	Capital Cost - Movable Equip 0
04	Employee Benefits	2,056	6,747,762	05	Administrative and General 2,038 20,440,757
06	Maintenance and Repairs	683	3,951,290	07	Operation of Plant 4,161 623,872
08/09	Laundry / Housekeeping	2,374	1,543,649	10/11	Dietary and Cafeteria 2,482 1,287,258
13	Nursing Administration	2,049	1,598,403	14	Central Service and Supply 1,602 704,826
15	Pharmacy	0	0	16	Medical Records 2,358 564,076
17	Social Services	2,645	73,711	18	Other General Service Cost 480 154,689
19	Non Physician Anesthetists	0	0	20-23	Education Programs 1,105 1,317,076

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 349802 CAROLINAS MEDICAL CENTER

TRANSPLANT CENTER, PO BOX 32861      Cost Report not Filed.

CHARLOTTE, NC 28232

CR Beds 0      POS Beds 0

MECKLENBURG

### Key Performanace Ind.

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate      0.0%

#### Balance Sheet

#### Income Statement

Length of Stay

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

#### Selected Revenue Departments

Revenue Ranking - 5,791

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.

**340113 CAROLINAS MEDICAL CENTER/BEHAV HEALTH**

Government - Hospital Dis

1000 BLYTHE BLVD

12/31/2022 365 Days Submitted

General Short Term

CHARLOTTE, NC 28203

CR Beds 766 POS Beds 0

MECKLENBURG

**Key Performace Ind.**

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate 91.3%

**Balance Sheet**

**Income Statement**

Length of Stay 6.6

Current Assets 1,156,368,625

Total Charges 11,281,581,978

Average Wages 42.94

Fixed Assets 955,379,242

Contract Allowance 8,252,615,559

73.2% Medicare Part A 7.7%

Other Assets 5,566,707,618

Operating Revenue 3,028,966,419

26.8% Medicare Part B 4.7%

Total Assets 7,678,455,485

Operating Expense 3,194,704,019

105.5% Current Ratio 5.2

Current Liabilities 222,832,686

Operating Margin -165,737,600

-5.5% Days to Collect 272.1

Long Term Liabilities 2,063,964

Other Income 163,410,702

5.4% Avg Payment Days 6.9

Total Equity 7,453,558,834

Other Expense 0

0.0% Depreciation Rate 7.0%

Total Liab. and Equity 7,678,455,484

Net Profit or Loss (2,326,898)

-0.1% Return on Equity 0.0%

**Selected Revenue Departments**

**Revenue Ranking - 20**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	25	407,106,092	655,693,628	0.620879
31	Intensive Care Unit	139	67,371,632	192,379,147	0.350202
50	Operating Room	44	155,175,420	945,023,728	0.164203
52	Labor Room and Delivery Room	65	28,499,403	94,963,274	0.300110
91	Emergency Department	36	104,566,022	571,429,822	0.182990

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	68	65,431,681	02 Capital Cost - Movable Equip	21	88,311,566
04 Employee Benefits	25	254,299,730	05 Administrative and General	17	462,039,401
06 Maintenance and Repairs	0	0	07 Operation of Plant	117	29,608,772
08/09 Laundry / Housekeeping	63	24,179,968	10/11 Dietary and Cafeteria	12	26,926,830
13 Nursing Administration	63	27,731,714	14 Central Service and Supply	24	31,763,101
15 Pharmancy	118	27,815,339	16 Medical Records	3,067	352,155
17 Social Services	50	12,933,269	18 Other General Service Cost	402	375,029
19 Non Physician Anesthetists	0	0	20-23 Education Programs	136	40,779,579

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>343026 CAROLINAS REHABILITATION</b>				Government - Hospital Dis	
1100 BLYTHE BOULEVARD		12/31/2022 365 Days Submitted		Rehabilitation	
CHARLOTTE, NC 28203				CR Beds 150	POS Beds 0
MECKLENBURG		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	77.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	15.4
Current Assets	69,326,523	Total Charges	302,723,146	Average Wages	
Fixed Assets	118,208,911	Contract Allowance	199,441,707	65.9%	Medicare Part A 0.0%
Other Assets	28,940,624	Operating Revenue	103,281,439	34.1%	Medicare Part B 1.4%
Total Assets	216,476,058	Operating Expense	111,542,997	108.0%	Current Ratio 7.2
Current Liabilities	9,682,697	Operating Margin	-8,261,558	-8.0%	Days to Collect 608.9
Long Term Liabilities	0	Other Income	4,746,937	4.6%	Avg Payment Days 12.1
Total Equity	206,793,361	Other Expense	0	0.0%	Depreciation Rate 2.6%
Total Liab. and Equity	216,476,058	Net Profit or Loss	(3,514,621)	-3.4%	Return on Equity -1.7%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,307</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,333	48,737,302	118,822,411	0.410169
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,471	2,068,392	5,767,788	0.358611
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,501	2,945,432	02	Capital Cost - Movable Equip 1,732,525
04	Employee Benefits	4,150	1,470,232	05	Administrative and General 22,790,018
06	Maintenance and Repairs	0	0	07	Operation of Plant 2,251,407
08/09	Laundry / Housekeeping	2,549	1,336,036	10/11	Dietary and Cafeteria 3,320,855
13	Nursing Administration	1,614	2,246,567	14	Central Service and Supply 140,164
15	Pharmacy	1,535	2,171,121	16	Medical Records 28,272
17	Social Services	0	0	18	Other General Service Cost 76,502
19	Non Physician Anesthetists	0	0	20-23	Education Programs 1,691,596

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 340032 CAROMONT REGIONAL MEDICAL CENTER

Nonprofit - Other

2525 COURT DR

6/30/2022 365 Days Amended

General Short Term

GASTONIA, NC 28052

CR Beds 338 POS Beds 0

GASTON

### Key Performance Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 86.5%

### Balance Sheet

### Income Statement

Length of Stay 5.6

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	161,468,775	Total Charges	2,463,745,605	Average Wages	38.41
Fixed Assets	262,592,826	Contract Allowance	1,844,387,796	74.9%	Medicare Part A 10.4%
Other Assets	237,756,372	Operating Revenue	619,357,809	25.1%	Medicare Part B 4.7%
Total Assets	661,817,973	Operating Expense	574,196,005	92.7%	Current Ratio 0.8
Current Liabilities	207,722,247	Operating Margin	45,161,804	7.3%	Days to Collect 3.3
Long Term Liabilities	301,009,057	Other Income	11,434,337	1.8%	Avg Payment Days 68.3
Total Equity	153,086,669	Other Expense	-873,207	-0.1%	Depreciation Rate 4.3%
Total Liab. and Equity	661,817,973	Net Profit or Loss	57,469,348	9.3%	Return on Equity 37.5%

### Selected Revenue Departments

Revenue Ranking - 502

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	307	149,734,547	260,809,906	0.574114
31	Intensive Care Unit	409	33,513,312	43,171,570	0.776282
50	Operating Room	485	45,734,706	232,891,493	0.196378
52	Labor Room and Delivery Room	388	12,682,931	21,227,804	0.597468
91	Emergency Department	347	40,719,264	253,233,570	0.160797

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	972	10,461,251	02 Capital Cost - Movable Equip	286	20,587,105
04 Employee Benefits	288	57,878,883	05 Administrative and General	849	63,370,685
06 Maintenance and Repairs	0	0	07 Operation of Plant	683	10,731,589
08/09 Laundry / Housekeeping	532	7,899,446	10/11 Dietary and Cafeteria	537	5,696,073
13 Nursing Administration	369	10,087,613	14 Central Service and Supply	498	3,664,010
15 Pharmacy	477	8,105,801	16 Medical Records	467	3,775,442
17 Social Services	303	3,958,872	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,251	652,610

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>340142 CARTERET GENERAL HOSPITAL</b>			Government - City-County		
3500 ARENDELL ST		9/30/2022 365 Days Submitted		General Short Term	
MOREHEAD CITY, NC 28557				CR Beds 91	POS Beds 0
CARTERET		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	69.2%
				Length of Stay	4.3
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	108,069,731	Total Charges	496,160,582	Average Wages	33.12
Fixed Assets	97,066,481	Contract Allowance	308,917,022	62.3% Medicare Part A	13.0%
Other Assets	161,311,609	Operating Revenue	187,243,560	37.7% Medicare Part B	10.2%
Total Assets	<u>366,447,821</u>	Operating Expense	<u>175,239,451</u>	93.6% Current Ratio	2.3
Current Liabilities	46,744,908	Operating Margin	12,004,109	6.4% Days to Collect	66.7
Long Term Liabilities	7,090,055	Other Income	-9,981,744	-5.3% Avg Payment Days	93.1
Total Equity	<u>312,612,858</u>	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	<u>366,447,821</u>	Net Profit or Loss	<u>2,022,365</u>	1.1% Return on Equity	0.6%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,630</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,899	29,351,133	11,589,199	2.532628
31	Intensive Care Unit	2,097	4,543,685	2,967,998	1.530892
50	Operating Room	1,752	13,547,008	24,646,092	0.549662
52	Labor Room and Delivery Room	1,270	3,835,827	4,420,430	0.867750
91	Emergency Department	1,630	12,154,363	20,484,723	0.593338
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,953	4,339,843	02	Capital Cost - Movable Equip
04	Employee Benefits	1,245	14,647,928	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,563	2,904,256	10/11	Dietary and Cafeteria
13	Nursing Administration	882	4,663,820	14	Central Service and Supply
15	Pharmacy	1,206	3,205,057	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				1,599	108,910

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>340143 CATAWBA VALLEY MEDICAL CENTER</b>				Government - County	
810 FAIRGROVE CHURCH RD		6/30/2022 365 Days Submitted		General Short Term	
HICKORY, NC 28602				CR Beds 169    POS Beds 0	
CATAWBA		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		62.0%	
		Length of Stay		4.0	
		Average Wages		38.30	
		Medicare Part A		7.8%	
		Medicare Part B		6.7%	
		Current Ratio		2.7	
		Days to Collect		555.0	
		Avg Payment Days		65.6	
		Depreciation Rate		3.8%	
		Return on Equity		12.3%	

  

Balance Sheet		Income Statement			
Current Assets	238,732,684	Total Charges	1,247,463,608		
Fixed Assets	135,059,587	Contract Allowance	924,463,455	74.1%	
Other Assets	52,150,837	Operating Revenue	323,000,153	25.9%	
Total Assets	425,943,108	Operating Expense	300,392,750	93.0%	
Current Liabilities	87,995,345	Operating Margin	22,607,403	7.0%	
Long Term Liabilities	79,639,838	Other Income	9,290,161	2.9%	
Total Equity	258,307,925	Other Expense	0	0.0%	
Total Liab. and Equity	425,943,108	Net Profit or Loss	31,897,564	9.9%	

  

Selected Revenue Departments			Revenue Ranking - 1,073		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,523	40,578,760	20,201,075	2.008743
31	Intensive Care Unit	1,155	12,697,189	10,716,376	1.184840
50	Operating Room	1,249	21,562,404	104,563,372	0.206214
52	Labor Room and Delivery Room	727	8,031,572	8,521,471	0.942510
91	Emergency Department	1,512	13,422,674	139,069,542	0.096518

  

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	1,212	8,160,559	02	Capital Cost - Movable Equip	880	9,210,495
04	Employee Benefits	742	26,141,059	05	Administrative and General	1,594	31,237,833
06	Maintenance and Repairs	319	8,932,951	07	Operation of Plant	0	0
08/09	Laundry / Housekeeping	1,331	3,607,064	10/11	Dietary and Cafeteria	1,664	2,271,904
13	Nursing Administration	788	5,149,044	14	Central Service and Supply	1,044	1,442,003
15	Pharmacy	757	5,382,111	16	Medical Records	1,003	1,816,983
17	Social Services	1,690	413,369	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1,315	476,546

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>340020 CENTRAL CAROLINA HOSPITAL</b>			Proprietary - Corporation		
1135 CARTHAGE ST		12/31/2022 365 Days Submitted		General Short Term	
SANFORD, NC 27330				CR Beds 118    POS Beds 0	
LEE		<b>Key Performance Ind.</b>			
NOVITAS				Occupancy Rate	22.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.1
Current Assets	14,410,397	Total Charges	422,519,462	Average Wages	33.14
Fixed Assets	14,434,055	Contract Allowance	353,949,685	83.8%	Medicare Part A 13.9%
Other Assets	32,276,069	Operating Revenue	68,569,777	16.2%	Medicare Part B 4.3%
Total Assets	61,120,521	Operating Expense	74,722,118	109.0%	Current Ratio 2.1
Current Liabilities	6,983,481	Operating Margin	-6,152,341	-9.0%	Days to Collect 57.4
Long Term Liabilities	2,334,608	Other Income	1,199,348	1.7%	Avg Payment Days 27.2
Total Equity	51,802,432	Other Expense	0	0.0%	Depreciation Rate 15.3%
Total Liab. and Equity	61,120,521	Net Profit or Loss	(4,952,993)	-7.2%	Return on Equity -9.6%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,757</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,244	11,336,576	26,272,233	0.431504
31	Intensive Care Unit	2,405	2,999,411	7,154,598	0.419228
50	Operating Room	2,879	4,642,919	47,477,700	0.097792
52	Labor Room and Delivery Room	1,795	1,617,503	3,627,111	0.445948
91	Emergency Department	2,539	6,230,307	76,961,803	0.080953
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,760	2,497,654	02	Capital Cost - Movable Equip
04	Employee Benefits	3,187	2,835,945	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	2,643	1,243,768	10/11	Dietary and Cafeteria
13	Nursing Administration	2,926	877,118	14	Central Service and Supply
15	Pharmacy	1,786	1,609,432	16	Medical Records
17	Social Services	2,765	53,763	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>344004 CENTRAL REGIONAL HOSPITAL</b>			Government - State				
300 VEAZY RD		6/30/2022 365 Days Submitted		Psychiatric			
BUTNER, NC 27509				CR Beds 338    POS Beds 0			
GRANVILLE		<b>Key Performance Ind.</b>					
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate            86.6%			
				Length of Stay                121.0			
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	8,188,625	Total Charges	77,025,403				
Fixed Assets	124,123,370	Contract Allowance	0	0.0%			
Other Assets	0	Operating Revenue	77,025,403	100.0%			
Total Assets	<u>132,311,995</u>	Operating Expense	230,636,281	299.4%			
Current Liabilities	7,034,794	Operating Margin	-153,610,878	-199.4%			
Long Term Liabilities	0	Other Income	141,689,371	184.0%			
Total Equity	0	Other Expense	0	0.0%			
Total Liab. and Equity	<u>7,034,794</u>	Net Profit or Loss	<u>(11,921,507)</u>	-15.5%			
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,636</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	355	136,384,386	183,184,295	0.744520		
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	1,841	4,715,059	02	Capital Cost - Movable Equip	3,050	1,003,810
04	Employee Benefits	2,311	5,487,716	05	Administrative and General	2,459	14,749,891
06	Maintenance and Repairs	1,165	1,380,286	07	Operation of Plant	999	7,824,764
08/09	Laundry / Housekeeping	863	5,497,559	10/11	Dietary and Cafeteria	402	6,785,009
13	Nursing Administration	1,577	2,313,211	14	Central Service and Supply	0	0
15	Pharmacy	978	4,178,822	16	Medical Records	1,461	1,159,386
17	Social Services	0	0	18	Other General Service Cost	114	9,062,655
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1,119	1,253,540

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>341323 CHARLES A CANNON JR MEMORIAL HOSPITAL</b>				Nonprofit - Other	
434 HOSPITAL DRIVE		9/30/2022 365 Days Submitted		General Short Term	
LINVILLE, NC 28646				CR Beds 23	POS Beds 0
AVERY		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	17.1%
				Length of Stay	4.7
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	8,914,751	Total Charges	55,130,511		
Fixed Assets	22,612,533	Contract Allowance	34,925,548	63.4%	
Other Assets	-20,078,555	Operating Revenue	20,204,963	36.6%	
Total Assets	11,448,729	Operating Expense	24,772,138	122.6%	
Current Liabilities	1,913,471	Operating Margin	-4,567,175	-22.6%	
Long Term Liabilities	5,624,846	Other Income	3,462,233	17.1%	
Total Equity	3,910,412	Other Expense	-47	0.0%	
Total Liab. and Equity	11,448,729	Net Profit or Loss	(1,104,895)	-5.5%	
				Average Wages	
				Medicare Part A	0.0%
				Medicare Part B	10.9%
				Current Ratio	4.7
				Days to Collect	57.0
				Avg Payment Days	7.0
				Depreciation Rate	7.8%
				Return on Equity	-28.3%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,536</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	5,355	3,181,870	1,997,445	1.592970
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,549	1,891,168	3,986,199	0.474429
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,090	4,266,147	7,182,115	0.593996
<hr/>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	3,736	1,367,934	02 Capital Cost - Movable Equip	4,160	401,396
04 Employee Benefits	2,706	4,014,401	05 Administrative and General	5,398	2,133,714
06 Maintenance and Repairs	1,306	1,040,895	07 Operation of Plant	4,919	318,697
08/09 Laundry / Housekeeping	4,258	427,330	10/11 Dietary and Cafeteria	4,430	464,467
13 Nursing Administration	3,649	538,631	14 Central Service and Supply	3,535	5,665
15 Pharmacy	2,175	1,000,386	16 Medical Records	2,850	404,789
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>341311 CHATHAM HOSPITAL INC</b>			Nonprofit - Other		
475 PROGRESS BLVD		6/30/2022 365 Days Submitted		General Short Term	
SILER CITY, NC 27344				CR Beds 21	POS Beds 0
CHATHAM		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	43.9%
				Length of Stay	4.1
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	9,850,124	Total Charges	117,404,326	Average Wages	
Fixed Assets	21,530,450	Contract Allowance	75,043,652	63.9%	Medicare Part A 0.0%
Other Assets	2,447,081	Operating Revenue	42,360,674	36.1%	Medicare Part B 2.4%
Total Assets	<u>33,827,655</u>	Operating Expense	44,683,927	105.5%	Current Ratio 0.4
Current Liabilities	22,105,713	Operating Margin	-2,323,253	-5.5%	Days to Collect 161.0
Long Term Liabilities	14,263,823	Other Income	2,510,521	5.9%	Avg Payment Days 150.1
Total Equity	-2,541,881	Other Expense	1,763,814	4.2%	Depreciation Rate 3.0%
Total Liab. and Equity	<u>33,827,655</u>	Net Profit or Loss	<u>(1,576,546)</u>	-3.7%	Return on Equity 62.0%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,358</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	4,711	4,880,708	3,989,091	1.223514
31	Intensive Care Unit	2,889	403,204	103,889	3.881104
50	Operating Room	3,152	3,278,765	8,699,634	0.376885
52	Labor Room and Delivery Room	1,893	1,282,356	1,619,098	0.792019
91	Emergency Department	2,807	5,232,021	13,190,159	0.396661
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,191	967,875	02	Capital Cost - Movable Equip 3,096 966,302
04	Employee Benefits	5,620	28,747	05	Administrative and General 3,561 6,562,863
06	Maintenance and Repairs	0	0	07	Operation of Plant 2,798 1,613,540
08/09	Laundry / Housekeeping	3,263	791,379	10/11	Dietary and Cafeteria 4,670 406,410
13	Nursing Administration	2,626	1,076,749	14	Central Service and Supply 2,355 234,589
15	Pharmacy	2,888	409,517	16	Medical Records 0 0
17	Social Services	0	0	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 1,301 517,283

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**340156 CHEROKEE INDIAN HOSPITAL AUTHORITY**

Government - Federal

CALLER BOX C268

9/30/2022 365 Days Submitted

General Short Term

CHEROKEE, NC 28719

CR Beds 34      POS Beds 0

SWAIN

**Key Performance Ind.**

BLUE CROSS (TEXAS)

Occupancy Rate                      31.4%

**Balance Sheet**

**Income Statement**

Length of Stay                      5.2

Current Assets	0	Total Charges	0		Average Wages	51,245.6 15.00
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Medicare Part B	0.0%
<b>Total Assets</b>	<b>0</b>	Operating Expense	119,022,948	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	-119,022,948	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	(119,022,948)	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	3,183	11,780,601	4,747	2,481.6939 12
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	2,650	5,760,590	75,957	75.840146

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,827	4,772,089	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	3,815	1,855,557	05 Administrative and General	2,416	15,331,315
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,831	3,565,209
08/09 Laundry / Housekeeping	2,272	1,656,780	10/11 Dietary and Cafeteria	3,014	944,704
13 Nursing Administration	4,147	326,023	14 Central Service and Supply	687	2,544,575
15 Pharmacy	1,768	1,642,126	16 Medical Records	1,206	1,456,658
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>344026 CHERRY HOSPITAL</b>			Government - State		
1401 WEST ASH STREET		6/30/2022 365 Days Submitted		Psychiatric	
GOLDSBORO, NC 27530				CR Beds 314	POS Beds 0
WAYNE		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	54.3%
				Length of Stay	148.5
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,400,255	Total Charges	6,039,615	Average Wages	
Fixed Assets	121,120,494	Contract Allowance	0	0.0%	Medicare Part A
Other Assets	0	Operating Revenue	6,039,615	100.0%	Medicare Part B
Total Assets	<u>124,520,749</u>	Operating Expense	<u>59,055,566</u>	977.8%	Current Ratio
Current Liabilities	1,701,950	Operating Margin	-53,015,951	-877.8%	Days to Collect
Long Term Liabilities	0	Other Income	96,873,664	1,604.0%	Avg Payment Days
Total Equity	<u>122,818,799</u>	Other Expense	<u>50,003,348</u>	827.9%	Depreciation Rate
Total Liab. and Equity	<u>124,520,749</u>	Net Profit or Loss	<u>(6,145,635)</u>	-101.8%	Return on Equity
					-5.0%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,630</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	591	101,070,367	101,070,367	1.000000
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,147	3,762,214	02	Capital Cost - Movable Equip
04	Employee Benefits	3,471	2,379,396	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,202	4,068,442	10/11	Dietary and Cafeteria
13	Nursing Administration	1,710	2,068,487	14	Central Service and Supply
15	Pharmacy	1,418	2,499,447	16	Medical Records
17	Social Services	482	2,687,322	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				1,644	58,554

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 340068 COLUMBUS REGIONAL HEALTHCARE SYSTEM

Government - City-County

500 JEFFERSON ST

9/30/2022 365 Days Submitted

General Short Term

WHITEVILLE, NC 28472

CR Beds 144 POS Beds 0

COLUMBUS

### Key Performance Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 34.5%

### Balance Sheet

### Income Statement

Length of Stay 5.9

Current Assets	23,729,517	Total Charges	389,460,052	Average Wages	31.74
Fixed Assets	45,213,476	Contract Allowance	282,449,665	72.5% Medicare Part A	9.9%
Other Assets	125,547,029	Operating Revenue	107,010,387	27.5% Medicare Part B	6.8%
Total Assets	194,490,022	Operating Expense	102,905,620	96.2% Current Ratio	1.3
Current Liabilities	18,165,686	Operating Margin	4,104,767	3.8% Days to Collect	387.8
Long Term Liabilities	24,159,494	Other Income	2,917,297	2.7% Avg Payment Days	39.2
Total Equity	152,164,842	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	194,490,022	Net Profit or Loss	7,022,064	6.6% Return on Equity	4.6%

### Selected Revenue Departments

Revenue Ranking - 2,272

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,408	19,538,594	31,752,733	0.615336
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,403	7,520,920	54,840,603	0.137141
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,023	8,970,152	48,123,617	0.186398

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,876	1,228,785	02 Capital Cost - Movable Equip	1,335	5,472,390
04 Employee Benefits	2,038	6,858,189	05 Administrative and General	2,805	11,167,381
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,089	2,853,837
08/09 Laundry / Housekeeping	2,205	1,747,256	10/11 Dietary and Cafeteria	2,335	1,428,230
13 Nursing Administration	2,339	1,302,016	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,867	840,266
17 Social Services	2,129	211,982	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.

## 340187 DAVIE MEDICAL CENTER

Nonprofit - Other

329 NC HWY 801 N

12/31/2022 365 Days Submitted

General Short Term

BERMUDA RUN, NC 27006

CR Beds 42 POS Beds 0

DAVIE

### Key Performance Ind.

PALMETTO GBA (SC)

Occupancy Rate 32.7%

### Balance Sheet

### Income Statement

Length of Stay 2.8

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	121,130,443	Total Charges	486,578,248	Average Wages	31.77
Fixed Assets	8,116,611	Contract Allowance	378,075,631	77.7% Medicare Part A	3.3%
Other Assets	71,167,705	Operating Revenue	108,502,617	22.3% Medicare Part B	10.0%
<b>Total Assets</b>	<b>200,414,759</b>	Operating Expense	78,710,799	72.5% Current Ratio	2.0
Current Liabilities	61,440,278	Operating Margin	29,791,818	27.5% Days to Collect	407.5
Long Term Liabilities	0	Other Income	1,352,942	1.2% Avg Payment Days	17.7
Total Equity	138,974,481	Other Expense	0	0.0% Depreciation Rate	54.0%
<b>Total Liab. and Equity</b>	<b>200,414,759</b>	Net Profit or Loss	31,144,760	28.7% Return on Equity	22.4%

### Selected Revenue Departments

Revenue Ranking - 2,254

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,366	10,587,359	7,660,307	1.382106
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,974	10,965,836	105,184,132	0.104254
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,266	7,679,323	45,129,307	0.170163

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,738	2,522,159	02 Capital Cost - Movable Equip	2,334	1,945,740
04 Employee Benefits	2,150	6,298,218	05 Administrative and General	3,056	9,003,526
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,324	2,299,034
08/09 Laundry / Housekeeping	2,502	1,381,011	10/11 Dietary and Cafeteria	4,025	574,360
13 Nursing Administration	2,555	1,125,999	14 Central Service and Supply	0	0
15 Pharmacy	1,311	2,860,185	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,169	1,006,334

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 340144 DAVIS REGIONAL MEDICAL CENTER

Proprietary - Corporation

218 OLD MOCKSBVILLE RD PO BOX 1823 9/30/2022 365 Days Submitted

General Short Term

STATESVILLE, NC 28687

CR Beds 110 POS Beds 0

IREDELL

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 23.5%

#### Balance Sheet

#### Income Statement

Length of Stay 15.7

Current Assets	7,395,038	Total Charges	275,160,104	Average Wages	33.67
Fixed Assets	30,378,109	Contract Allowance	226,222,220	82.2% Medicare Part A	6.9%
Other Assets	4,456,473	Operating Revenue	48,937,884	17.8% Medicare Part B	2.9%
Total Assets	<u>42,229,620</u>	Operating Expense	<u>54,980,777</u>	112.3% Current Ratio	0.3
Current Liabilities	26,178,054	Operating Margin	-6,042,893	-12.3% Days to Collect	151.8
Long Term Liabilities	45,833	Other Income	2,233,183	4.6% Avg Payment Days	11.6
Total Equity	16,005,733	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	<u>42,229,620</u>	Net Profit or Loss	<u>(3,809,710)</u>	-7.8% Return on Equity	-23.8%

#### Selected Revenue Departments

Revenue Ranking - 3,162

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,391	10,447,625	8,862,541	1.178852
31	Intensive Care Unit	2,546	2,363,569	2,315,648	1.020694
50	Operating Room	2,627	6,061,721	59,816,516	0.101339
52	Labor Room and Delivery Room	1,405	3,156,412	1,600,972	1.971560
91	Emergency Department	2,595	5,953,760	29,452,181	0.202150

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,289	906,479	02 Capital Cost - Movable Equip	1,788	3,335,597
04 Employee Benefits	2,992	3,309,474	05 Administrative and General	2,881	10,401,361
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,803	3,682,676
08/09 Laundry / Housekeeping	3,306	770,730	10/11 Dietary and Cafeteria	2,613	1,185,856
13 Nursing Administration	1,960	1,716,007	14 Central Service and Supply	1,811	528,663
15 Pharmacy	2,321	842,702	16 Medical Records	2,085	704,200
17 Social Services	2,058	240,846	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>340073 DUKE HEALTH RALEIGH HOSPITAL</b>				Nonprofit - Other	
3400 WAKE FOREST RD		6/30/2022 365 Days Amended		General Short Term	
RALEIGH, NC 27609				CR Beds 158	POS Beds 0
WAKE		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	79.7%
				Length of Stay	5.8
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	87,983,834	Total Charges	2,331,740,070	Average Wages	41.11
Fixed Assets	338,808,703	Contract Allowance	1,708,402,727	73.3% Medicare Part A	7.3%
Other Assets	23,786,172	Operating Revenue	623,337,343	26.7% Medicare Part B	10.1%
Total Assets	450,578,709	Operating Expense	622,753,800	99.9% Current Ratio	0.9
Current Liabilities	102,082,401	Operating Margin	583,543	0.1% Days to Collect	259.0
Long Term Liabilities	8,305,222	Other Income	22,301,178	3.6% Avg Payment Days	25.9
Total Equity	340,191,086	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	450,578,709	Net Profit or Loss	22,884,721	3.7% Return on Equity	6.7%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 499</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	952	69,370,484	40,029,680	1.732976
31	Intensive Care Unit	1,109	13,262,881	6,018,238	2.203781
50	Operating Room	434	49,530,862	155,322,167	0.318891
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,209	16,770,085	107,807,013	0.155557
<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	333	24,525,568	02 Capital Cost - Movable Equip	5,149	96,309
04 Employee Benefits	4,030	1,590,747	05 Administrative and General	582	85,469,340
06 Maintenance and Repairs	0	0	07 Operation of Plant	305	17,923,612
08/09 Laundry / Housekeeping	729	6,290,732	10/11 Dietary and Cafeteria	856	4,203,520
13 Nursing Administration	1,008	4,064,837	14 Central Service and Supply	531	3,400,438
15 Pharmacy	428	9,049,233	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	390	424,094
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,378	377,580

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>340155 DUKE REGIONAL HOSPITAL</b>				Government - County	
3643 N ROXBORO STREET		6/30/2022 365 Days Amended		General Short Term	
DURHAM, NC 27704				CR Beds 279    POS Beds 0	
DURHAM		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		74.5%	
		Length of Stay		5.7	
		Average Wages		43.08	
		70.8%		Medicare Part A    11.8%	
		29.2%		Medicare Part B    4.9%	
		114.7%		Current Ratio    0.9	
		-14.7%		Days to Collect    279.6	
		4.2%		Avg Payment Days    19.0	
		0.0%		Depreciation Rate    4.1%	
		-10.5%		Return on Equity    -38.4%	
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	61,509,034	Total Charges	1,390,749,881		
Fixed Assets	283,235,424	Contract Allowance	985,312,438		
Other Assets	775,150	Operating Revenue	405,437,443		
Total Assets	345,519,608	Operating Expense	465,154,241		
Current Liabilities	70,994,358	Operating Margin	-59,716,798		
Long Term Liabilities	163,298,444	Other Income	16,955,571		
Total Equity	111,226,806	Other Expense	0		
Total Liab. and Equity	345,519,608	Net Profit or Loss	(42,761,227)		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 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	1,161	56,759,142	54,561,340	1.040281
31	Intensive Care Unit	1,052	14,121,944	15,496,519	0.911298
50	Operating Room	816	31,539,567	110,832,664	0.284569
52	Labor Room and Delivery Room	671	8,788,013	17,106,865	0.513713
91	Emergency Department	559	31,338,102	128,437,655	0.243995
<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	451	19,993,568	02 Capital Cost - Movable Equip	4,881	190,835
04 Employee Benefits	4,647	930,959	05 Administrative and General	803	66,643,694
06 Maintenance and Repairs	0	0	07 Operation of Plant	686	10,724,878
08/09 Laundry / Housekeeping	764	6,085,898	10/11 Dietary and Cafeteria	806	4,399,181
13 Nursing Administration	637	6,385,357	14 Central Service and Supply	872	1,910,389
15 Pharmacy	443	8,743,646	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	571	6,664,709

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>340030 DUKE UNIVERSITY HOSPITAL</b>			Nonprofit - Other		
PO BOX 3814 DUMC ERWIN RD		6/30/2022 365 Days Amended		General Short Term	
DURHAM, NC 27710				CR Beds 716    POS Beds 0	
DURHAM		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		85.7%	
		Length of Stay		8.1	
		Average Wages		40.76	
		69.4% Medicare Part A		10.7%	
		30.6% Medicare Part B		5.8%	
		102.7% Current Ratio		1.2	
		-2.7% Days to Collect		322.2	
		4.1% Avg Payment Days		21.0	
		0.0% Depreciation Rate		2.3%	
		1.5% Return on Equity		3.2%	

  

Balance Sheet		Income Statement			
Current Assets	533,718,724	Total Charges	9,317,258,775		
Fixed Assets	1,225,272,540	Contract Allowance	6,470,221,750	69.4%	
Other Assets	9,767,633	Operating Revenue	2,847,037,025	30.6%	
Total Assets	1,768,758,897	Operating Expense	2,923,223,861	102.7%	
Current Liabilities	446,662,018	Operating Margin	-76,186,836	-2.7%	
Long Term Liabilities	27,600,813	Other Income	117,578,413	4.1%	
Total Equity	1,294,496,066	Other Expense	0	0.0%	
Total Liab. and Equity	1,768,758,897	Net Profit or Loss	41,391,577	1.5%	

  

Selected Revenue Departments			Revenue Ranking - 26		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	85	263,484,036	315,622,658	0.834807
31	Intensive Care Unit	517	28,499,958	42,771,645	0.666328
50	Operating Room	49	146,431,828	412,682,139	0.354830
52	Labor Room and Delivery Room	297	14,647,087	21,289,260	0.688004
91	Emergency Department	256	48,252,651	244,622,680	0.197253

  

General Service Cost by Line			General Service Cost by Line		
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	88	58,904,892	02 Capital Cost - Movable Equip	2,874	1,175,135
04 Employee Benefits	0	0	05 Administrative and General	25	414,204,740
06 Maintenance and Repairs	0	0	07 Operation of Plant	23	67,810,511
08/09 Laundry / Housekeeping	11	42,577,578	10/11 Dietary and Cafeteria	62	16,830,393
13 Nursing Administration	11	65,981,575	14 Central Service and Supply	90	14,717,395
15 Pharmacy	33	61,057,080	16 Medical Records	1,683	963,250
17 Social Services	0	0	18 Other General Service Cost	278	1,247,189
19 Non Physician Anesthetists	0	0	20-23 Education Programs	46	82,850,561

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**349804 DUKE UNIVERSITY HOSPITAL**

PO BOX 3876, DUKE UNIVERSITY  
MEDICAL CENTER

Cost Report not Filed.

DURHAM, NC 27710

CR Beds 0

POS Beds 0

DURHAM

**Key Performance Ind.**

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate

0.0%

**Balance Sheet**

**Income Statement**

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Medicare Part A 0.0%

Other Assets 0

Operating Revenue 0

0.0% Medicare Part B 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

**Selected Revenue Departments**

**Revenue Ranking - 5,791**

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.

## 34012F DURHAM VA MEDICAL CENTER

508 FULTON STREET

Cost Report not Filed.

DURHAM, NC 27705

CR Beds 0

POS Beds 0

DURHAM

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate

0.0%

#### Balance Sheet

#### Income Statement

Length of Stay

Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Medicare Part A	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>340040 ECU HEALTH MEDICAL CENTER</b>				Nonprofit - Other	
2100 STANTONSBURG RD		9/30/2022 365 Days Submitted		General Short Term	
GREENVILLE, NC 27834				CR Beds 806    POS Beds 0	
PITT		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	64.8%
				Length of Stay	5.7
				Average Wages	33.07
				60.3% Medicare Part A	14.4%
				39.7% Medicare Part B	5.2%
				103.0% Current Ratio	7.6
				-3.0% Days to Collect	336.0
				10.5% Avg Payment Days	35.1
				0.0% Depreciation Rate	5.3%
				7.5% Return on Equity	7.7%

  

Balance Sheet			Income Statement		
Current Assets	1,097,953,562	Total Charges	3,468,798,181		
Fixed Assets	450,607,324	Contract Allowance	2,090,252,465	60.3%	
Other Assets	109,910,023	Operating Revenue	1,378,545,716	39.7%	
Total Assets	1,658,470,909	Operating Expense	1,419,792,764	103.0%	
Current Liabilities	143,825,945	Operating Margin	-41,247,048	-3.0%	
Long Term Liabilities	161,452,577	Other Income	144,778,694	10.5%	
Total Equity	1,353,192,387	Other Expense	0	0.0%	
Total Liab. and Equity	1,658,470,909	Net Profit or Loss	103,531,646	7.5%	

  

Selected Revenue Departments			Revenue Ranking - 136		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	79	271,346,285	324,247,807	0.836848
31	Intensive Care Unit	65	97,461,405	152,992,989	0.637032
50	Operating Room	200	79,258,203	424,920,854	0.186525
52	Labor Room and Delivery Room	151	20,620,637	47,050,027	0.438270
91	Emergency Department	135	64,153,213	225,383,747	0.284640

  

General Service Cost by Line			General Service Cost by Line		
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	276	28,144,023	02 Capital Cost - Movable Equip	315	19,211,103
04 Employee Benefits	74	141,044,286	05 Administrative and General	196	182,551,627
06 Maintenance and Repairs	36	34,900,925	07 Operation of Plant	3,780	796,168
08/09 Laundry / Housekeeping	128	18,469,716	10/11 Dietary and Cafeteria	112	13,309,096
13 Nursing Administration	87	22,706,019	14 Central Service and Supply	159	9,936,406
15 Pharmacy	103	29,804,976	16 Medical Records	228	6,761,616
17 Social Services	159	6,514,267	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	74	64,970,735

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>341328 ERLANGER MURPHY MEDICAL CENTER</b>			Nonprofit - Other		
3990 EAST US HIGHWAY 64 ALT		6/30/2022 365 Days Submitted		General Short Term	
MURPHY, NC 28906				CR Beds 25    POS Beds 0	
CHEROKEE		<b>Key Performance Ind.</b>			
PALMETTO GBA (NC)		Occupancy Rate		58.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				4.5	
Current Assets	13,003,139	Total Charges	161,605,344	Average Wages	
Fixed Assets	5,023,552	Contract Allowance	111,846,377	69.2%	Medicare Part A
Other Assets	1,811,423	Operating Revenue	49,758,967	30.8%	Medicare Part B
Total Assets	19,838,114	Operating Expense	59,291,729	119.2%	Current Ratio
Current Liabilities	6,060,411	Operating Margin	-9,532,762	-19.2%	Days to Collect
Long Term Liabilities	4,613,908	Other Income	1,569,745	3.2%	Avg Payment Days
Total Equity	9,163,795	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	19,838,114	Net Profit or Loss	(7,963,017)	-16.0%	Return on Equity
				-86.9%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,138</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,621	9,235,554	7,754,861	1.190937
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,521	6,711,344	22,318,614	0.300706
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,745	5,451,014	15,538,311	0.350811
<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	4,015	1,108,027	02	Capital Cost - Movable Equip
04	Employee Benefits	4,331	1,260,369	05	Administrative and General
06	Maintenance and Repairs	1,937	85,984	07	Operation of Plant
08/09	Laundry / Housekeeping	2,474	1,414,032	10/11	Dietary and Cafeteria
13	Nursing Administration	4,084	347,212	14	Central Service and Supply
15	Pharmacy	1,856	1,457,358	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.

## 34013F FAYETTEVILLE VA MEDICAL CENTER

2300 RAMSEY STREET

Cost Report not Filed.

EAST FAYETTEVILLE, NC 28301

CR Beds 0

POS Beds 0

CUMBERLAND

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate

0.0%

#### Balance Sheet

#### Income Statement

Length of Stay

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

#### Selected Revenue Departments

Revenue Ranking - 5,791

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>341303 FIRSTHEALTH MONTGOMERY MEMORIAL HOSP</b>				Nonprofit - Other	
520 ALLEN STREET		9/30/2022 365 Days Submitted		General Short Term	
TROY, NC 27371				CR Beds 3	POS Beds 0
MONTGOMERY		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	239.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	7.8
Current Assets	1,575,218	Total Charges	76,141,821	Average Wages	
Fixed Assets	4,658,317	Contract Allowance	57,941,368	76.1%	Medicare Part A 0.0%
Other Assets	0	Operating Revenue	18,200,453	23.9%	Medicare Part B 2.3%
Total Assets	<u>6,233,535</u>	Operating Expense	<u>16,794,995</u>	92.3%	Current Ratio 0.2
Current Liabilities	7,330,320	Operating Margin	1,405,458	7.7%	Days to Collect 80.8
Long Term Liabilities	0	Other Income	113,250	0.6%	Avg Payment Days 14.0
Total Equity	<u>-1,096,785</u>	Other Expense	0	0.0%	Depreciation Rate 3.3%
Total Liab. and Equity	<u>6,233,535</u>	Net Profit or Loss	<u>1,518,708</u>	8.3%	Return on Equity -138.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,698</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	5,279	3,376,931	3,755,342	0.899234
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,247	363,215	973,620	0.373056
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,626	2,937,083	13,770,395	0.213290
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	5,431	248,098	02	Capital Cost - Movable Equip 3,853 522,458
04	Employee Benefits	3,512	2,340,002	05	Administrative and General 5,251 2,442,052
06	Maintenance and Repairs	0	0	07	Operation of Plant 3,317 1,073,718
08/09	Laundry / Housekeeping	4,677	326,332	10/11	Dietary and Cafeteria 5,554 164,371
13	Nursing Administration	4,564	215,037	14	Central Service and Supply 3,427 21,963
15	Pharmacy	2,986	349,729	16	Medical Records 2,870 399,575
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>340115 FIRSTHEALTH MOORE REGIONAL HOSPITAL</b>				Nonprofit - Other	
155 MEMORIAL DRIVE		9/30/2022 365 Days Submitted		General Short Term	
PINEHURST, NC 28374				CR Beds 304	POS Beds 0
MOORE		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	68.7%
				Length of Stay	5.0
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	552,653,417	Total Charges	3,190,617,368	Average Wages	38.18
Fixed Assets	297,146,239	Contract Allowance	2,376,784,999	74.5% Medicare Part A	9.8%
Other Assets	778,470,055	Operating Revenue	813,832,369	25.5% Medicare Part B	6.5%
Total Assets	1,628,269,711	Operating Expense	742,358,337	91.2% Current Ratio	3.4
Current Liabilities	161,497,881	Operating Margin	71,474,032	8.8% Days to Collect	135.4
Long Term Liabilities	231,483,648	Other Income	-43,800,384	-5.4% Avg Payment Days	67.2
Total Equity	1,235,288,182	Other Expense	62,118,051	7.6% Depreciation Rate	3.7%
Total Liab. and Equity	1,628,269,711	Net Profit or Loss	(34,444,403)	-4.2% Return on Equity	-2.8%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 328</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	897	73,751,538	153,970,679	0.478997
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	642	37,695,671	196,520,708	0.191815
52	Labor Room and Delivery Room	936	6,119,881	20,543,297	0.297902
91	Emergency Department	415	36,785,064	182,970,366	0.201044
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	670	14,789,892	02	Capital Cost - Movable Equip
04	Employee Benefits	348	49,472,223	05	Administrative and General
06	Maintenance and Repairs	212	12,473,971	07	Operation of Plant
08/09	Laundry / Housekeeping	495	8,160,526	10/11	Dietary and Cafeteria
13	Nursing Administration	605	6,624,975	14	Central Service and Supply
15	Pharmacy	544	7,176,569	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				1,267	624,371

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 340116 FRYE REGIONAL MEDICAL CENTER

Proprietary - Corporation

420 N CENTER ST

9/30/2022 365 Days Submitted

General Short Term

HICKORY, NC 28601

CR Beds 196 POS Beds 0

CATAWBA

### Key Performance Ind.

NOVITAS

Occupancy Rate 42.1%

### Balance Sheet

Current Assets	45,919,825
Fixed Assets	89,339,496
Other Assets	117,006,268
<b>Total Assets</b>	<b>252,265,589</b>
Current Liabilities	22,715,901
Long Term Liabilities	119,746,640
<b>Total Equity</b>	<b>109,803,048</b>
<b>Total Liab. and Equity</b>	<b>252,265,589</b>

### Income Statement

Total Charges	1,559,789,147
Contract Allowance	1,298,921,411
Operating Revenue	260,867,736
Operating Expense	274,550,623
Operating Margin	-13,682,887
Other Income	2,602,262
Other Expense	0
<b>Net Profit or Loss</b>	<b>(11,080,625)</b>

Length of Stay	5.3
Average Wages	40.65
83.3% Medicare Part A	9.4%
16.7% Medicare Part B	5.8%
105.2% Current Ratio	2.0
-5.2% Days to Collect	50.0
1.0% Avg Payment Days	21.1
0.0% Depreciation Rate	7.8%
-4.2% Return on Equity	-10.1%

### Selected Revenue Departments

Revenue Ranking - 1,300

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,772	32,892,587	45,890,090	0.716769
31	Intensive Care Unit	1,245	11,582,483	18,274,687	0.633799
50	Operating Room	1,268	21,292,445	186,226,811	0.114336
52	Labor Room and Delivery Room	1,700	1,991,414	6,848,425	0.290784
91	Emergency Department	1,849	10,174,530	104,556,307	0.097311

### General Service Cost by Line

Rank

Expense

### General Service Cost by Line

Rank

Expense

01 Capital Cost - Buildings	2,236	3,537,122	02 Capital Cost - Movable Equip	714	11,074,842
04 Employee Benefits	1,603	10,037,953	05 Administrative and General	1,330	39,759,001
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,582	4,436,543
08/09 Laundry / Housekeeping	1,497	3,075,162	10/11 Dietary and Cafeteria	1,157	3,368,180
13 Nursing Administration	1,669	2,153,156	14 Central Service and Supply	1,376	959,943
15 Pharmacy	2,722	512,702	16 Medical Records	986	1,850,170
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>344029 GOOD HOPE HOSPITAL, INC</b>			Government - County		
410 DENIM DRIVE		12/31/2022 365 Days Settled		Psychiatric	
ERWIN, NC 28339				CR Beds 16	POS Beds 0
HARNETT		<b>Key Performance Ind.</b>			
PALMETTO GBA (NC)				Occupancy Rate	76.5%
				Length of Stay	11.5
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,173,498	Total Charges	2,288,519	Average Wages	
Fixed Assets	1,341,400	Contract Allowance	0	0.0%	Medicare Part A
Other Assets	3,218,549	Operating Revenue	2,288,519	100.0%	Medicare Part B
Total Assets	<u>6,733,447</u>	Operating Expense	<u>3,720,195</u>	162.6%	Current Ratio
Current Liabilities	794,555	Operating Margin	-1,431,676	-62.6%	Days to Collect
Long Term Liabilities	1,583,727	Other Income	2,990,267	130.7%	Avg Payment Days
Total Equity	<u>4,355,165</u>	Other Expense	<u>1,605,115</u>	70.1%	Depreciation Rate
Total Liab. and Equity	<u>6,733,447</u>	Net Profit or Loss	<u>(46,524)</u>	-2.0%	Return on Equity
					-1.1%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,755</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	5,438	3,000,283	2,288,519	1.311015
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<hr/>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	5,877	255	02 Capital Cost - Movable Equip	5,410	4,955
04 Employee Benefits	0	0	05 Administrative and General	5,749	1,179,845
06 Maintenance and Repairs	0	0	07 Operation of Plant	5,318	91,201
08/09 Laundry / Housekeeping	5,810	53,576	10/11 Dietary and Cafeteria	5,706	115,389
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>340127 GRANVILLE HEALTH SYSTEMS</b>			Government - County		
1010 COLLEGE ST		9/30/2022 365 Days Submitted		General Short Term	
OXFORD, NC 27565				CR Beds 36	POS Beds 0
GRANVILLE		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	43.7%
				Length of Stay	4.3
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	26,423,689	Total Charges	289,237,446	Average Wages	37.50
Fixed Assets	30,563,199	Contract Allowance	207,733,800	71.8%	Medicare Part A 7.3%
Other Assets	21,867,534	Operating Revenue	81,503,646	28.2%	Medicare Part B 3.9%
Total Assets	78,854,422	Operating Expense	85,890,661	105.4%	Current Ratio 1.3
Current Liabilities	20,565,612	Operating Margin	-4,387,015	-5.4%	Days to Collect 427.7
Long Term Liabilities	16,774,518	Other Income	9,057,852	11.1%	Avg Payment Days 44.8
Total Equity	41,514,292	Other Expense	0	0.0%	Depreciation Rate 3.9%
Total Liab. and Equity	78,854,422	Net Profit or Loss	4,670,837	5.7%	Return on Equity 11.3%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,568</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,740	8,547,397	8,248,739	1.036207
31	Intensive Care Unit	2,302	3,468,697	1,787,765	1.940242
50	Operating Room	2,777	5,233,629	33,501,598	0.156220
52	Labor Room and Delivery Room	1,847	1,440,351	1,690,486	0.852034
91	Emergency Department	2,321	7,354,483	45,269,741	0.162459
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,838	2,366,938	02	Capital Cost - Movable Equip
04	Employee Benefits	1,714	9,105,251	05	Administrative and General
06	Maintenance and Repairs	1,124	1,514,530	07	Operation of Plant
08/09	Laundry / Housekeeping	2,590	1,290,439	10/11	Dietary and Cafeteria
13	Nursing Administration	841	4,853,233	14	Central Service and Supply
15	Pharmacy	2,015	1,214,634	16	Medical Records
17	Social Services	2,864	35,096	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>340151 HALIFAX REGIONAL MEDICAL CENTER INC</b>			Nonprofit - Other		
250 SMITH CHURCH RD		9/30/2022 365 Days Submitted		General Short Term	
ROANOKE RAPIDS, NC 27870				CR Beds 86	POS Beds 0
HALIFAX		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	58.4%
				Length of Stay	5.8
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	28,345,588	Total Charges	248,930,148	Average Wages	30.28
Fixed Assets	25,330,755	Contract Allowance	162,843,886	65.4%	Medicare Part A 14.3%
Other Assets	9,109,151	Operating Revenue	86,086,262	34.6%	Medicare Part B 8.0%
Total Assets	62,785,494	Operating Expense	110,552,001	128.4%	Current Ratio 1.4
Current Liabilities	19,570,586	Operating Margin	-24,465,739	-28.4%	Days to Collect 103.6
Long Term Liabilities	2,929,003	Other Income	1,428,471	1.7%	Avg Payment Days 21.5
Total Equity	40,285,905	Other Expense	0	0.0%	Depreciation Rate 3.6%
Total Liab. and Equity	62,785,494	Net Profit or Loss	(23,037,268)	-26.8%	Return on Equity -57.2%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,523</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,173	23,261,019	16,940,281	1.373119
31	Intensive Care Unit	2,175	4,165,105	3,627,348	1.148251
50	Operating Room	2,441	7,219,107	36,000,445	0.200528
52	Labor Room and Delivery Room	1,503	2,718,256	1,475,989	1.841651
91	Emergency Department	1,421	14,276,297	29,498,524	0.483966
<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	3,427	1,651,540	02 Capital Cost - Movable Equip	2,285	2,029,073
04 Employee Benefits	1,853	8,152,664	05 Administrative and General	2,214	17,778,724
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,724	3,954,946
08/09 Laundry / Housekeeping	1,939	2,159,868	10/11 Dietary and Cafeteria	1,567	2,398,316
13 Nursing Administration	1,481	2,552,298	14 Central Service and Supply	1,447	875,996
15 Pharmacy	1,348	2,723,373	16 Medical Records	2,129	681,832
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>340016 HARRIS REGIONAL HOSPITAL</b>			Proprietary - Corporation		
68 HOSPITAL RD		7/31/2022 365 Days Submitted		General Short Term	
SYLVA, NC 28779				CR Beds 73	POS Beds 0
JACKSON		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	42.9%
				Length of Stay	5.2
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	24,971,867	Total Charges	478,593,068	Average Wages	37.71
Fixed Assets	52,808,674	Contract Allowance	360,988,294	75.4% Medicare Part A	7.6%
Other Assets	-11,346,905	Operating Revenue	117,604,774	24.6% Medicare Part B	8.3%
Total Assets	66,433,636	Operating Expense	120,273,644	102.3%	Current Ratio 1.8
Current Liabilities	13,960,760	Operating Margin	-2,668,870	-2.3%	Days to Collect 63.6
Long Term Liabilities	-2,988,166	Other Income	3,715,834	3.2%	Avg Payment Days 25.1
Total Equity	55,461,042	Other Expense	0	0.0%	Depreciation Rate 7.2%
Total Liab. and Equity	66,433,636	Net Profit or Loss	1,046,964	0.9%	Return on Equity 1.9%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,153</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	4,028	7,276,472	20,786,857	0.350052
31	Intensive Care Unit	2,228	3,832,617	8,183,207	0.468351
50	Operating Room	2,305	8,285,300	74,727,892	0.110873
52	Labor Room and Delivery Room	1,788	1,670,537	6,697,379	0.249431
91	Emergency Department	2,248	7,760,100	43,247,765	0.179434
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,511	2,919,434	02	Capital Cost - Movable Equip
04	Employee Benefits	2,131	6,372,693	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	2,005	2,023,962	10/11	Dietary and Cafeteria
13	Nursing Administration	2,170	1,453,459	14	Central Service and Supply
15	Pharmacy	1,931	1,347,260	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.

## 340184 HAYWOOD REGIONAL MEDICAL CENTER

Proprietary - Corporation

262 LEROY GEORGE DRIVE

7/31/2022 365 Days Submitted

General Short Term

CLYDE, NC 28721

CR Beds 109    POS Beds 0

HAYWOOD

### Key Performance Ind.

PALMETTO GBA (NC)

Occupancy Rate                      39.3%

#### Balance Sheet

#### Income Statement

Length of Stay                      4.8

Current Assets	29,823,364	Total Charges	588,399,716		Average Wages	37.80
Fixed Assets	39,012,295	Contract Allowance	449,386,069	76.4%	Medicare Part A	9.2%
Other Assets	-3,771,142	Operating Revenue	139,013,647	23.6%	Medicare Part B	9.7%
Total Assets	65,064,517	Operating Expense	138,807,728	99.9%	Current Ratio	2.6
Current Liabilities	11,666,228	Operating Margin	205,919	0.1%	Days to Collect	65.6
Long Term Liabilities	1,384,491	Other Income	2,734,395	2.0%	Avg Payment Days	24.8
Total Equity	52,013,798	Other Expense	0	0.0%	Depreciation Rate	6.7%
Total Liab. and Equity	65,064,517	Net Profit or Loss	2,940,314	2.1%	Return on Equity	5.7%

#### Selected Revenue Departments

Revenue Ranking - 1,952

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,763	15,470,267	38,979,223	0.396885
31	Intensive Care Unit	2,207	4,001,590	7,045,831	0.567937
50	Operating Room	1,987	10,835,923	94,118,271	0.115131
52	Labor Room and Delivery Room	1,923	1,191,685	1,846,571	0.645350
91	Emergency Department	2,340	7,252,085	51,785,760	0.140040

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,744	5,060,577	02 Capital Cost - Movable Equip	1,903	2,977,803
04 Employee Benefits	1,995	7,102,544	05 Administrative and General	2,603	13,141,274
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,933	3,276,819
08/09 Laundry / Housekeeping	2,250	1,687,327	10/11 Dietary and Cafeteria	2,424	1,333,074
13 Nursing Administration	1,919	1,766,929	14 Central Service and Supply	1,279	1,106,162
15 Pharmacy	1,660	1,893,929	16 Medical Records	1,049	1,726,144
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>340004 HIGH POINT REGIONAL HOSPITAL</b>				Nonprofit - Other	
601 N ELM ST		12/31/2022 365 Days Submitted		General Short Term	
HIGH POINT, NC 27261				CR Beds 256	POS Beds 0
GUILFORD		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	59.2%
				Length of Stay	4.9
				Average Wages	35.53
				72.9%	Medicare Part A 5.9%
				27.1%	Medicare Part B 4.6%
				99.7%	Current Ratio 6.5
				0.3%	Days to Collect 425.1
				3.8%	Avg Payment Days 20.8
				0.0%	Depreciation Rate 6.4%
				4.1%	Return on Equity 4.9%
<b>Balance Sheet</b>					
		<b>Income Statement</b>			
Current Assets	172,691,476	Total Charges	1,499,854,378		
Fixed Assets	175,045,397	Contract Allowance	1,093,738,008		
Other Assets	26,095,001	Operating Revenue	406,116,370		
Total Assets	373,831,874	Operating Expense	405,034,698		
Current Liabilities	26,366,380	Operating Margin	1,081,672		
Long Term Liabilities	8,130,911	Other Income	15,499,994		
Total Equity	339,334,583	Other Expense	0		
Total Liab. and Equity	373,831,874	Net Profit or Loss	16,581,666		
<b>Selected Revenue Departments</b>					
				<b>Revenue Ranking - 838</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	935	70,246,906	85,962,997	0.817176
31	Intensive Care Unit	1,097	13,435,793	17,706,736	0.758796
50	Operating Room	769	32,814,565	130,103,711	0.252219
52	Labor Room and Delivery Room	1,137	4,721,313	18,418,623	0.256334
91	Emergency Department	875	22,454,911	164,750,467	0.136296
<b>General Service Cost by Line</b>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	1,213	8,127,605	02 Capital Cost - Movable Equip	1,175	6,556,313
04 Employee Benefits	846	22,830,529	05 Administrative and General	1,433	35,768,477
06 Maintenance and Repairs	201	12,910,762	07 Operation of Plant	3,145	1,203,136
08/09 Laundry / Housekeeping	498	8,131,117	10/11 Dietary and Cafeteria	1,229	3,171,349
13 Nursing Administration	810	5,060,906	14 Central Service and Supply	1,276	1,108,848
15 Pharmacy	957	4,292,746	16 Medical Records	1,784	886,729
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	988	2,181,842

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>341316 HIGHLANDS CASHIERS HOSPITAL</b>			Proprietary - Corporation		
190 HOSPITAL DRIVE		11/30/2022 365 Days Submitted		General Short Term	
HIGHLANDS, NC 28741		CR Beds 24		POS Beds 0	
MACON		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)		Occupancy Rate		42.3%	
		Length of Stay		7.7	
		Average Wages			
		63.2%		Medicare Part A 0.0%	
		36.8%		Medicare Part B 13.5%	
		139.8%		Current Ratio 0.9	
		-39.8%		Days to Collect 92.5	
		1.3%		Avg Payment Days 40.4	
		0.0%		Depreciation Rate 4.5%	
		-38.6%		Return on Equity 243.2%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	2,660,135	Total Charges	51,689,947		
Fixed Assets	19,862,986	Contract Allowance	32,679,042		
Other Assets	144,745	Operating Revenue	19,010,905		
Total Assets	22,667,866	Operating Expense	26,585,781		
Current Liabilities	3,008,038	Operating Margin	-7,574,876		
Long Term Liabilities	22,674,545	Other Income	243,278		
Total Equity	-3,014,717	Other Expense	-2		
Total Liab. and Equity	22,667,866	Net Profit or Loss	(7,331,596)		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,639</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	4,942	4,220,027	5,813,633	0.725885
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,060	689,485	404,391	1.704996
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,679	2,789,183	10,604,804	0.263011
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	4,779	596,561	02	Capital Cost - Movable Equip 3,414 744,644
04	Employee Benefits	4,609	968,018	05	Administrative and General 4,180 4,735,435
06	Maintenance and Repairs	0	0	07	Operation of Plant 2,542 1,956,629
08/09	Laundry / Housekeeping	3,578	653,267	10/11	Dietary and Cafeteria 2,662 1,149,041
13	Nursing Administration	3,172	741,208	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 4,104 174,912
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>342014 HIGHSMITH RAINEY MEMORIAL HOSPITAL</b>				Government - County		
150 ROBESON STREET 4TH FLOOR		9/30/2022 365 Days Submitted		General Long Term		
FAYETTEVILLE, NC 28301				CR Beds 58	POS Beds 0	
CUMBERLAND		<b>Key Performance Ind.</b>				
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	79.7%	
				Length of Stay	88.8	
				Average Wages		
				79.0%	Medicare Part A	0.0%
				21.0%	Medicare Part B	7.1%
				133.9%	Current Ratio	4.2
				-33.9%	Days to Collect	966.2
				0.7%	Avg Payment Days	3.5
				0.0%	Depreciation Rate	5.4%
				-33.2%	Return on Equity	13.5%

  

Balance Sheet			Income Statement		
Current Assets	7,816,117	Total Charges	152,967,878		
Fixed Assets	8,469,381	Contract Allowance	120,829,433		
Other Assets	0	Operating Revenue	32,138,445		
Total Assets	16,285,498	Operating Expense	43,044,972		
Current Liabilities	1,861,779	Operating Margin	-10,906,527		
Long Term Liabilities	93,270,816	Other Income	229,338		
Total Equity	-78,847,097	Other Expense	0		
Total Liab. and Equity	16,285,498	Net Profit or Loss	(10,677,189)		

  

Selected Revenue Departments			Revenue Ranking - 3,783		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,315	20,890,823	23,862,087	0.875482
31	Intensive Care Unit	2,034	4,941,348	4,521,708	1.092806
50	Operating Room	2,456	7,153,682	16,688,498	0.428659
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	3,551	1,520,756	02 Capital Cost - Movable Equip	2,495	1,665,944
04 Employee Benefits	2,900	3,519,234	05 Administrative and General	3,764	5,844,871
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,190	2,573,835
08/09 Laundry / Housekeeping	2,563	1,321,778	10/11 Dietary and Cafeteria	2,988	954,517
13 Nursing Administration	2,388	1,255,858	14 Central Service and Supply	2,056	362,321
15 Pharmacy	2,156	1,019,214	16 Medical Records	4,110	173,918
17 Social Services	1,635	454,873	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>344014 HOLLY HILL MENTAL HEALTH SERVICES</b>				Proprietary - Corporation			
3019 FALSTAFF RD		12/31/2022 365 Days Submitted		Psychiatric			
RALEIGH, NC 27610				CR Beds 296	POS Beds 0		
WAKE		<b>Key Performance Ind.</b>					
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	75.2%		
				Length of Stay	9.6		
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	6,867,629	Total Charges	134,974,504	Average Wages			
Fixed Assets	38,288,384	Contract Allowance	77,046,824	57.1%	Medicare Part A	0.0%	
Other Assets	40,953,603	Operating Revenue	57,927,680	42.9%	Medicare Part B	0.2%	
Total Assets	86,109,616	Operating Expense	44,947,620	77.6%	Current Ratio	(0.1)	
Current Liabilities	-92,014,968	Operating Margin	12,980,060	22.4%	Days to Collect	43.6	
Long Term Liabilities	0	Other Income	149,073	0.3%	Avg Payment Days	18.8	
Total Equity	178,124,584	Other Expense	0	0.0%	Depreciation Rate	3.0%	
Total Liab. and Equity	86,109,616	Net Profit or Loss	13,129,133	22.7%	Return on Equity	7.4%	
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,952</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	1,476	42,638,356	129,972,830	0.328056		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	3,256	1,847,596	02	Capital Cost - Movable Equip	4,084	433,014
04	Employee Benefits	2,805	3,781,891	05	Administrative and General	2,944	9,895,407
06	Maintenance and Repairs	0	0	07	Operation of Plant	2,213	2,537,553
08/09	Laundry / Housekeeping	2,971	982,740	10/11	Dietary and Cafeteria	2,000	1,814,944
13	Nursing Administration	1,411	2,740,561	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	2,923	387,553
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>340097 HUGH CHATHAM MEMORIAL HOSPITAL</b>				Nonprofit - Other	
180 PARKWOOD DR		9/30/2022 365 Days Submitted		General Short Term	
ELKIN, NC 28621				CR Beds 81	POS Beds 0
SURRY		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	45.5%
				Length of Stay	4.4
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	27,112,889	Total Charges	404,378,900	Average Wages	37.26
Fixed Assets	55,147,066	Contract Allowance	288,736,738	71.4% Medicare Part A	6.6%
Other Assets	170,993,293	Operating Revenue	115,642,162	28.6% Medicare Part B	4.9%
Total Assets	253,253,248	Operating Expense	128,041,907	110.7% Current Ratio	1.6
Current Liabilities	16,759,508	Operating Margin	-12,399,745	-10.7% Days to Collect	90.6
Long Term Liabilities	57,036,266	Other Income	-13,743,143	-11.9% Avg Payment Days	46.5
Total Equity	179,457,474	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	253,253,248	Net Profit or Loss	(26,142,888)	-22.6% Return on Equity	-14.6%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,171</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,641	16,717,184	18,085,642	0.924335
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,404	7,513,975	30,500,601	0.246355
52	Labor Room and Delivery Room	1,820	1,525,053	2,347,968	0.649520
91	Emergency Department	2,175	8,152,401	33,561,010	0.242913
<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	2,346	3,229,277	02 Capital Cost - Movable Equip	2,299	2,009,563
04 Employee Benefits	1,893	7,789,757	05 Administrative and General	2,571	13,497,573
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,647	1,827,367
08/09 Laundry / Housekeeping	1,935	2,171,086	10/11 Dietary and Cafeteria	2,100	1,694,776
13 Nursing Administration	3,054	803,628	14 Central Service and Supply	1,184	1,244,316
15 Pharmacy	2,289	871,357	16 Medical Records	1,823	863,309
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>340039 IREDELL MEMORIAL HOSPITAL INC</b>			Nonprofit - Other		
557 BROOKDALE DR		9/30/2022 365 Days Submitted		General Short Term	
STATESVILLE, NC 28677				CR Beds 139    POS Beds 0	
IREDELL		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate            65.1%	
				Length of Stay                5.0	
				Average Wages                37.24	
				Medicare Part A              8.9%	
				Medicare Part B              4.7%	
				Current Ratio                 0.8	
				Days to Collect               380.0	
				Avg Payment Days            69.2	
				Depreciation Rate            4.7%	
				Return on Equity              3.6%	
<b>Balance Sheet</b>					
		<b>Income Statement</b>			
Current Assets	35,088,935	Total Charges	879,675,565		
Fixed Assets	95,570,787	Contract Allowance	651,716,364	74.1%	
Other Assets	152,886,550	Operating Revenue	227,959,201	25.9%	
Total Assets	<u>283,546,272</u>	Operating Expense	219,486,897	96.3%	
Current Liabilities	41,629,889	Operating Margin	8,472,304	3.7%	
Long Term Liabilities	55,535,191	Other Income	-1,738,579	-0.8%	
Total Equity	<u>186,381,192</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>283,546,272</u>	Net Profit or Loss	<u>6,733,725</u>	3.0%	
<b>Selected Revenue Departments</b>					
				<b>Revenue Ranking - 1,434</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,673	35,495,038	28,684,187	1.237443
31	Intensive Care Unit	1,509	8,883,928	5,665,279	1.568136
50	Operating Room	1,641	15,155,034	109,932,513	0.137858
52	Labor Room and Delivery Room	1,825	1,497,950	804,628	1.861668
91	Emergency Department	2,006	9,069,016	73,757,257	0.122958
<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	2,620	2,688,344	02 Capital Cost - Movable Equip	1,283	5,802,997
04 Employee Benefits	1,208	15,321,995	05 Administrative and General	2,339	16,229,092
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,579	4,442,063
08/09 Laundry / Housekeeping	1,835	2,343,204	10/11 Dietary and Cafeteria	1,678	2,246,539
13 Nursing Administration	1,400	2,784,433	14 Central Service and Supply	1,562	739,943
15 Pharmacy	1,198	3,243,175	16 Medical Records	698	2,581,230
17 Social Services	807	1,477,267	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>341327 J ARTHUR DOSHER MEMORIAL HOSPITAL</b>				Government - Hospital Dis	
924 HOWE ST		9/30/2022 365 Days Submitted		General Short Term	
SOUTHPORT, NC 28461				CR Beds 25	POS Beds 0
BRUNSWICK		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	23.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	3.8
Current Assets	44,559,228	Total Charges	159,827,773	Average Wages	
Fixed Assets	34,763,205	Contract Allowance	102,269,505	64.0%	Medicare Part A 0.0%
Other Assets	6,778	Operating Revenue	57,558,268	36.0%	Medicare Part B 11.1%
Total Assets	79,329,211	Operating Expense	55,379,265	96.2%	Current Ratio 6.5
Current Liabilities	6,874,655	Operating Margin	2,179,003	3.8%	Days to Collect 201.9
Long Term Liabilities	8,293,340	Other Income	6,057,955	10.5%	Avg Payment Days 35.3
Total Equity	64,161,216	Other Expense	0	0.0%	Depreciation Rate 8.7%
Total Liab. and Equity	79,329,211	Net Profit or Loss	8,236,958	14.3%	Return on Equity 12.8%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,962</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	4,600	5,201,474	1,871,127	2.779862
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,742	5,433,135	21,421,371	0.253632
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,848	5,065,281	14,682,938	0.344977
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	3,250	1,853,007	02	Capital Cost - Movable Equip 2,370 1,860,794
04	Employee Benefits	2,526	4,660,934	05	Administrative and General 3,551 6,582,221
06	Maintenance and Repairs	1,264	1,114,387	07	Operation of Plant 3,435 983,854
08/09	Laundry / Housekeeping	3,607	645,060	10/11	Dietary and Cafeteria 4,596 422,766
13	Nursing Administration	3,209	723,833	14	Central Service and Supply 2,047 368,948
15	Pharmacy	2,698	529,708	16	Medical Records 1,984 766,704
17	Social Services	2,481	107,490	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>340090 JOHNSTON HEALTH</b>			Government - Hospital Dis		
509 BRIGHT LEAF BLVD		6/30/2022 365 Days Amended		General Short Term	
SMITHFIELD, NC 27577				CR Beds 155    POS Beds 0	
JOHNSTON		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate            72.4%	
				Length of Stay                4.1	
				Average Wages               40.29	
				Medicare Part A              9.8%	
				Medicare Part B              6.8%	
				Current Ratio                 1.6	
				Days to Collect               42.8	
				Avg Payment Days            31.2	
				Depreciation Rate            2.0%	
				Return on Equity              4.4%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	90,768,904	Total Charges	1,283,815,415		
Fixed Assets	141,291,956	Contract Allowance	991,621,731	77.2%	
Other Assets	96,546,902	Operating Revenue	292,193,684	22.8%	
Total Assets	<u>328,607,762</u>	Operating Expense	282,587,875	96.7%	
Current Liabilities	57,707,598	Operating Margin	9,605,809	3.3%	
Long Term Liabilities	103,458,329	Other Income	13,238,432	4.5%	
Total Equity	167,441,835	Other Expense	15,506,928	5.3%	
Total Liab. and Equity	<u>328,607,762</u>	Net Profit or Loss	<u>7,337,313</u>	2.5%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,183</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,213	54,070,194	69,487,794	0.778125
31	Intensive Care Unit	1,589	8,112,294	13,158,538	0.616504
50	Operating Room	964	27,072,805	137,249,190	0.197253
52	Labor Room and Delivery Room	542	10,326,009	27,011,839	0.382277
91	Emergency Department	881	22,314,194	190,314,607	0.117249
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
01 Capital Cost - Buildings	1,296	7,467,156	02 Capital Cost - Movable Equip	2,347	1,899,008
04 Employee Benefits	0	(275,133)	05 Administrative and General	1,116	47,555,532
06 Maintenance and Repairs	232	11,748,894	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	754	6,120,961	10/11 Dietary and Cafeteria	1,012	3,753,821
13 Nursing Administration	1,664	2,160,191	14 Central Service and Supply	873	1,908,004
15 Pharmacy	605	6,652,889	16 Medical Records	1,975	770,510
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>344023 JULIAN F KEITH ALCOHOL &amp; DRUG ABUSE TX</b>				Government - State			
201 TABERNACLE ROAD		6/30/2022 365 Days Settled		Psychiatric			
BLACK MOUNTAIN, NC 28711				CR Beds 80	POS Beds 0		
BUNCOMBE		<b>Key Performance Ind.</b>					
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	45.9%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	11.3		
Current Assets	546,738	Total Charges	25,069,890	Average Wages	21.03		
Fixed Assets	4,862,175	Contract Allowance	0	0.0%	Medicare Part A	0.0%	
Other Assets	0	Operating Revenue	25,069,890	100.0%	Medicare Part B	0.0%	
Total Assets	5,408,913	Operating Expense	29,485,914	117.6%	Current Ratio	1.5	
Current Liabilities	355,341	Operating Margin	-4,416,024	-17.6%	Days to Collect	5.5	
Long Term Liabilities	0	Other Income	4,416,024	17.6%	Avg Payment Days	0.0	
Total Equity	5,053,572	Other Expense	0	0.0%	Depreciation Rate	2.8%	
Total Liab. and Equity	5,408,913	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,191</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	2,425	19,302,607	15,134,376	1.275415		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
01	Capital Cost - Buildings	5,488	223,651	02	Capital Cost - Movable Equip	5,194	76,501
04	Employee Benefits	5,179	400,548	05	Administrative and General	4,422	4,188,776
06	Maintenance and Repairs	1,916	115,142	07	Operation of Plant	2,428	2,130,769
08/09	Laundry / Housekeeping	4,026	493,564	10/11	Dietary and Cafeteria	3,534	726,377
13	Nursing Administration	5,250	86,043	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	3,351	295,028
17	Social Services	0	0	18	Other General Service Cost	222	2,419,837
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>342012 KINDRED HOSPITAL GREENSBORO</b>			Proprietary - Corporation		
2401 SOUTHSIDE BLVD		8/31/2022 365 Days Submitted		General Long Term	
GREENSBORO, NC 27406				CR Beds 95	POS Beds 0
GUILFORD		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	53.0%
				Length of Stay	63.4
				Average Wages	39.59
				64.6%	Medicare Part A 0.0%
				35.4%	Medicare Part B 0.3%
				84.6%	Current Ratio 0.7
				15.4%	Days to Collect 98.4
				0.2%	Avg Payment Days 28.5
				0.0%	Depreciation Rate 14.5%
				15.6%	Return on Equity 79.3%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	6,123,634	Total Charges	128,356,872		
Fixed Assets	2,333,525	Contract Allowance	82,909,613		
Other Assets	6,707,706	Operating Revenue	45,447,259		
Total Assets	15,164,865	Operating Expense	38,441,480		
Current Liabilities	9,410,955	Operating Margin	7,005,779		
Long Term Liabilities	-3,207,994	Other Income	103,482		
Total Equity	8,961,904	Other Expense	0		
Total Liab. and Equity	15,164,865	Net Profit or Loss	7,109,261		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,255</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,717	15,944,297	60,409,716	0.263936
31	Intensive Care Unit	2,307	3,452,056	6,815,175	0.506525
50	Operating Room	3,760	1,387,367	2,636,994	0.526117
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>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	2,991	2,170,968	02 Capital Cost - Movable Equip	3,755	558,033
04 Employee Benefits	3,408	2,474,997	05 Administrative and General	4,755	3,461,957
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,140	1,204,358
08/09 Laundry / Housekeeping	3,406	723,843	10/11 Dietary and Cafeteria	3,406	774,989
13 Nursing Administration	2,414	1,237,732	14 Central Service and Supply	3,355	36,139
15 Pharmacy	2,568	629,089	16 Medical Records	2,897	392,738
17 Social Services	1,443	589,978	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.

## 340129 LAKE NORMAN REGIONAL MEDICAL CENTER

Proprietary - Corporation

171 FAIRVIEW ROAD

9/30/2022 365 Days Submitted

General Short Term

MOORESVILLE, NC 28117

CR Beds 111 POS Beds 0

IREDELL

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 32.7%

### Balance Sheet

### Income Statement

Length of Stay 3.7

Current Assets	26,194,151	Total Charges	844,322,905	Average Wages	36.56
Fixed Assets	72,978,618	Contract Allowance	709,662,435	84.1% Medicare Part A	8.0%
Other Assets	8,347,797	Operating Revenue	134,660,470	15.9% Medicare Part B	7.8%
Total Assets	107,520,566	Operating Expense	102,589,179	76.2% Current Ratio	(0.2)
Current Liabilities	-153,108,071	Operating Margin	32,071,291	23.8% Days to Collect	134.9
Long Term Liabilities	1,570,385	Other Income	-104,713	-0.1% Avg Payment Days	28.0
Total Equity	259,058,252	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	107,520,566	Net Profit or Loss	31,966,578	23.7% Return on Equity	12.3%

### Selected Revenue Departments

Revenue Ranking - 1,985

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,569	17,506,565	12,167,896	1.438750
31	Intensive Care Unit	1,803	6,448,689	7,692,535	0.838305
50	Operating Room	1,738	13,744,567	197,684,036	0.069528
52	Labor Room and Delivery Room	1,132	4,740,481	5,978,303	0.792948
91	Emergency Department	2,423	6,858,688	49,019,914	0.139916

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,772	4,981,403	02 Capital Cost - Movable Equip	1,709	3,603,631
04 Employee Benefits	2,483	4,804,741	05 Administrative and General	2,227	17,583,021
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,381	5,313,861
08/09 Laundry / Housekeeping	2,554	1,331,477	10/11 Dietary and Cafeteria	2,184	1,588,658
13 Nursing Administration	1,186	3,397,772	14 Central Service and Supply	1,263	1,123,152
15 Pharmacy	1,923	1,359,114	16 Medical Records	1,594	1,036,860
17 Social Services	1,554	509,500	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>340096 LEXINGTON MEMORIAL HOSPITAL INC</b>				Nonprofit - Other	
250 HOSPITAL DRIVE PO BOX 1817		12/31/2022 365 Days Submitted		General Short Term	
LEXINGTON, NC 27293		CR Beds 54		POS Beds 0	
DAVIDSON		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		57.2%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 4.4	
Current Assets	129,116,828	Total Charges	469,193,149	Average Wages	34.36
Fixed Assets	35,623,749	Contract Allowance	330,899,474	70.5% Medicare Part A	5.4%
Other Assets	570,492	Operating Revenue	138,293,675	29.5% Medicare Part B	4.1%
Total Assets	165,311,069	Operating Expense	128,810,898	93.1% Current Ratio	21.5
Current Liabilities	5,999,495	Operating Margin	9,482,777	6.9% Days to Collect	331.5
Long Term Liabilities	0	Other Income	4,322,358	3.1% Avg Payment Days	13.6
Total Equity	159,311,574	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	165,311,069	Net Profit or Loss	13,805,135	10.0% Return on Equity	8.7%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,958</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,238	11,379,906	11,285,118	1.008399
31	Intensive Care Unit	1,393	10,070,061	6,680,687	1.507339
50	Operating Room	1,280	21,073,012	54,095,680	0.389551
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,680	11,706,870	63,890,835	0.183232
<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	0	0	02	Capital Cost - Movable Equip
				1,333	5,483,440
04	Employee Benefits	5,227	344,015	05	Administrative and General
				2,303	16,602,613
06	Maintenance and Repairs	948	2,221,801	07	Operation of Plant
				2,299	2,359,523
08/09	Laundry / Housekeeping	1,749	2,517,567	10/11	Dietary and Cafeteria
				2,623	1,180,218
13	Nursing Administration	2,140	1,491,292	14	Central Service and Supply
				0	0
15	Pharmacy	847	4,821,826	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.

## 341317 LIFEBRITE COMMUNITY HOSPITAL OF STOKES

Proprietary - Corporation

1570 NC 8 & 89 HWY NORTH

12/31/2022 365 Days Submitted

General Short Term

DANBURY, NC 27016

CR Beds 25 POS Beds 0

STOKES

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate 15.7%

### Balance Sheet

### Income Statement

Length of Stay 11.2

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	9,051,962	Total Charges	33,144,380	Average Wages	
Fixed Assets	679,823	Contract Allowance	18,987,933	57.3% Medicare Part A	0.0%
Other Assets	0	Operating Revenue	14,156,447	42.7% Medicare Part B	3.0%
Total Assets	9,731,785	Operating Expense	13,410,918	94.7% Current Ratio	1.2
Current Liabilities	7,580,462	Operating Margin	745,529	5.3% Days to Collect	5,191.5
Long Term Liabilities	4,771,623	Other Income	326,980	2.3% Avg Payment Days	24.1
Total Equity	-2,620,300	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	9,731,785	Net Profit or Loss	1,072,509	7.6% Return on Equity	-40.9%

### Selected Revenue Departments

Revenue Ranking - 5,016

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,817	1,773,674	1,100,676	1.611441
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,001	804,866	2,632,980	0.305686
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	4,126	1,595,950	5,220,491	0.305709

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	5,171	85,840
04 Employee Benefits	4,305	1,289,824	05 Administrative and General	5,354	2,247,257
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,868	753,536
08/09 Laundry / Housekeeping	5,350	186,963	10/11 Dietary and Cafeteria	4,647	410,738
13 Nursing Administration	4,818	159,098	14 Central Service and Supply	3,133	66,573
15 Pharmacy	3,202	239,219	16 Medical Records	3,986	193,618
17 Social Services	2,915	18,071	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>340017 MARGARET R PARDEE MEMORIAL HOSPITAL</b>				Government - County	
800 N JUSTICE ST		6/30/2022 365 Days Amended		General Short Term	
HENDERSONVILLE, NC 28791				CR Beds 147	POS Beds 0
HENDERSON		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	54.5%
				Length of Stay	4.2
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	72,514,822	Total Charges	1,069,153,091	Average Wages	39.90
Fixed Assets	81,007,848	Contract Allowance	752,610,629	70.4%	Medicare Part A 8.0%
Other Assets	56,774,768	Operating Revenue	316,542,462	29.6%	Medicare Part B 12.4%
Total Assets	210,297,438	Operating Expense	337,311,665	106.6%	Current Ratio 1.6
Current Liabilities	46,716,674	Operating Margin	-20,769,203	-6.6%	Days to Collect 85.9
Long Term Liabilities	32,216,968	Other Income	11,729,737	3.7%	Avg Payment Days 24.0
Total Equity	131,004,796	Other Expense	0	0.0%	Depreciation Rate 5.5%
Total Liab. and Equity	209,938,438	Net Profit or Loss	(9,039,466)	-2.9%	Return on Equity -6.9%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,097</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,976	27,323,285	36,997,467	0.738518
31	Intensive Care Unit	2,038	4,917,370	7,687,076	0.639693
50	Operating Room	995	26,610,880	171,419,696	0.155238
52	Labor Room and Delivery Room	1,849	1,437,600	2,320,356	0.619560
91	Emergency Department	1,785	10,650,194	57,170,707	0.186288
<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	1,102	9,026,076	02 Capital Cost - Movable Equip	1,008	7,875,820
04 Employee Benefits	696	27,750,253	05 Administrative and General	1,247	42,635,174
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,620	4,284,124
08/09 Laundry / Housekeeping	1,706	2,580,609	10/11 Dietary and Cafeteria	1,516	2,505,204
13 Nursing Administration	1,244	3,218,053	14 Central Service and Supply	752	2,289,525
15 Pharmacy	1,393	2,606,658	16 Medical Records	1,104	1,620,686
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,170	1,003,203

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>340132 MARIA PARHAM MEDICAL CENTER</b>			Proprietary - Corporation		
PO BOX 59		10/31/2022 365 Days Submitted		General Short Term	
HENDERSON, NC 27536				CR Beds 91	POS Beds 0
VANCE		<b>Key Performance Ind.</b>			
PALMETTO GBA (NC)				Occupancy Rate	53.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.4
Current Assets	41,324,035	Total Charges	627,917,784	Average Wages	36.89
Fixed Assets	43,800,551	Contract Allowance	499,965,333	79.6%	Medicare Part A 7.9%
Other Assets	29,332,099	Operating Revenue	127,952,451	20.4%	Medicare Part B 6.4%
Total Assets	114,456,685	Operating Expense	139,117,326	108.7%	Current Ratio 4.7
Current Liabilities	8,785,425	Operating Margin	-11,164,875	-8.7%	Days to Collect 96.2
Long Term Liabilities	5,106,451	Other Income	3,497,084	2.7%	Avg Payment Days 19.7
Total Equity	100,564,809	Other Expense	0	0.0%	Depreciation Rate 6.4%
Total Liab. and Equity	114,456,685	Net Profit or Loss	(7,667,791)	-6.0%	Return on Equity -7.6%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,043</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	2,587	17,279,783	25,208,235	0.685482
31	Intensive Care Unit	1,616	7,873,122	9,427,344	0.835137
50	Operating Room	2,698	5,663,292	57,303,013	0.098831
52	Labor Room and Delivery Room	1,888	1,300,184	1,288,933	1.008729
91	Emergency Department	1,311	15,382,231	71,820,790	0.214175
<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	2,824	2,393,876	02 Capital Cost - Movable Equip	1,734	3,532,168
04 Employee Benefits	2,431	5,012,961	05 Administrative and General	2,506	14,126,594
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,281	5,828,561
08/09 Laundry / Housekeeping	2,302	1,629,636	10/11 Dietary and Cafeteria	2,225	1,536,924
13 Nursing Administration	2,390	1,255,593	14 Central Service and Supply	1,374	962,749
15 Pharmacy	1,579	2,053,279	16 Medical Records	1,629	1,004,789
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>340133 MARTIN GENERAL HOSPITAL</b>			Proprietary - Corporation		
310 S MCCASKEY RD P O BOX 1128		4/30/2022 365 Days Submitted		General Short Term	
WILLIAMSTON, NC 27892				CR Beds 37    POS Beds 0	
MARTIN		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate            27.0%	
				Length of Stay                6.0	
				Average Wages               31.62	
				Medicare Part A             15.5%	
				Medicare Part B             6.5%	
				Current Ratio                 0.4	
				Days to Collect              224.9	
				Avg Payment Days          48.6	
				Depreciation Rate          15.7%	
				Return on Equity             69.8%	
<b>Balance Sheet</b>					
		<b>Income Statement</b>			
Current Assets	7,753,687	Total Charges	162,678,174		
Fixed Assets	6,693,799	Contract Allowance	137,174,025	84.3%	
Other Assets	1,545,754	Operating Revenue	25,504,149	15.7%	
Total Assets	15,993,240	Operating Expense	30,723,697	120.5%	
Current Liabilities	21,414,781	Operating Margin	-5,219,548	-20.5%	
Long Term Liabilities	0	Other Income	1,436,279	5.6%	
Total Equity	-5,421,541	Other Expense	0	0.0%	
Total Liab. and Equity	15,993,240	Net Profit or Loss	(3,783,269)	-14.8%	
<b>Selected Revenue Departments</b>					
				<b>Revenue Ranking -</b> 4,166	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	4,453	5,698,201	6,913,363	0.824230
31	Intensive Care Unit	2,540	2,415,130	6,895,996	0.350222
50	Operating Room	3,591	1,791,370	11,532,338	0.155335
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,431	3,397,272	32,111,986	0.105795
<b>General Service Cost by Line</b>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	3,959	1,156,716	02 Capital Cost - Movable Equip	3,656	598,891
04 Employee Benefits	4,189	1,420,591	05 Administrative and General	3,299	7,671,137
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,583	893,254
08/09 Laundry / Housekeeping	4,194	442,627	10/11 Dietary and Cafeteria	4,532	438,895
13 Nursing Administration	2,378	1,261,674	14 Central Service and Supply	3,291	45,757
15 Pharmacy	2,765	482,116	16 Medical Records	4,773	88,173
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>340002 MEMORIAL MISSION HOSPITAL AND ASHEVILLE SURGERY CE</b>			Proprietary - Corporation		
509 BILTMORE AVE		9/30/2022 365 Days Submitted		General Short Term	
ASHEVILLE, NC 28801				CR Beds 480	POS Beds 0
BUNCOMBE		<b>Key Performance Ind.</b>			
PALMETTO GBA (NC)				Occupancy Rate	85.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.3
Current Assets	243,850,525	Total Charges	5,008,004,398	Average Wages	35.80
Fixed Assets	909,054,152	Contract Allowance	3,708,447,763	74.1% Medicare Part A	13.2%
Other Assets	103,206,939	Operating Revenue	1,299,556,635	25.9% Medicare Part B	5.3%
Total Assets	1,256,111,616	Operating Expense	1,202,854,597	92.6% Current Ratio	2.3
Current Liabilities	105,908,620	Operating Margin	96,702,038	7.4% Days to Collect	118.7
Long Term Liabilities	-418,411,768	Other Income	59,235,326	4.6% Avg Payment Days	29.0
Total Equity	1,568,614,764	Other Expense	0	0.0% Depreciation Rate	8.6%
Total Liab. and Equity	1,256,111,616	Net Profit or Loss	155,937,364	12.0% Return on Equity	9.9%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 166</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	227	177,134,188	190,281,401	0.930906
31	Intensive Care Unit	172	59,924,617	100,083,389	0.598747
50	Operating Room	326	60,476,903	917,953,073	0.065882
52	Labor Room and Delivery Room	269	15,428,559	30,938,012	0.498693
91	Emergency Department	281	45,488,577	288,392,272	0.157732
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	136	44,196,605	02	Capital Cost - Movable Equip
04	Employee Benefits	424	43,120,793	05	Administrative and General
06	Maintenance and Repairs	55	27,078,856	07	Operation of Plant
08/09	Laundry / Housekeeping	249	12,628,048	10/11	Dietary and Cafeteria
13	Nursing Administration	178	15,715,838	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
				297	17,959,809

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>340087 MISSION HOSPITAL MCDOWELL</b>			Proprietary - Corporation		
430 RANKIN DRIVE P O BOX 730		1/31/2022 365 Days Submitted		General Short Term	
MARION, NC 28752				CR Beds 24    POS Beds 0	
MCDOWELL		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		71.3%	
		Length of Stay		3.9	
		Average Wages		35.30	
		73.2% Medicare Part A		10.2%	
		26.8% Medicare Part B		4.2%	
		98.6% Current Ratio		1.9	
		1.4% Days to Collect		155.8	
		1.1% Avg Payment Days		27.5	
		0.0% Depreciation Rate		5.7%	
		2.5% Return on Equity		6.1%	

  

Balance Sheet		Income Statement			
Current Assets	11,551,774	Total Charges	254,010,357		
Fixed Assets	51,244,762	Contract Allowance	185,923,396		
Other Assets	1,590,078	Operating Revenue	68,086,961		
Total Assets	64,386,614	Operating Expense	67,159,790		
Current Liabilities	6,231,423	Operating Margin	927,171		
Long Term Liabilities	30,265,416	Other Income	772,890		
Total Equity	27,889,775	Other Expense	19		
Total Liab. and Equity	64,386,614	Net Profit or Loss	1,700,042		

  

Selected Revenue Departments			Revenue Ranking - 2,766		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,878	7,891,321	5,133,385	1.537255
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,060	3,725,875	32,378,243	0.115073
52	Labor Room and Delivery Room	1,940	1,147,377	2,293,164	0.500347
91	Emergency Department	2,824	5,155,041	43,536,166	0.118408

  

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	2,385	3,136,967	02	Capital Cost - Movable Equip	2,350	1,891,897
04	Employee Benefits	2,612	4,341,451	05	Administrative and General	2,892	10,350,833
06	Maintenance and Repairs	0	0	07	Operation of Plant	2,729	1,701,557
08/09	Laundry / Housekeeping	3,078	894,309	10/11	Dietary and Cafeteria	4,112	551,345
13	Nursing Administration	2,566	1,115,936	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	1,994	759,954
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>340147 NASH GENERAL HOSPITAL</b>			Government - County		
2460 CURTIS ELLIS DRIVE		6/30/2022 365 Days Amended		General Short Term	
ROCKY MOUNT, NC 27804				CR Beds 292	POS Beds 0
NASH		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	47.4%
				Length of Stay	4.8
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	168,236,474	Total Charges	1,104,959,158	Average Wages	33.50
Fixed Assets	109,505,903	Contract Allowance	778,539,338	70.5% Medicare Part A	9.8%
Other Assets	158,719,794	Operating Revenue	326,419,820	29.5% Medicare Part B	6.3%
Total Assets	436,462,171	Operating Expense	309,997,921	95.0% Current Ratio	2.0
Current Liabilities	83,572,556	Operating Margin	16,421,899	5.0% Days to Collect	42.4
Long Term Liabilities	113,814,772	Other Income	-2,825,657	-0.9% Avg Payment Days	78.7
Total Equity	239,074,843	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	436,462,171	Net Profit or Loss	13,596,242	4.2% Return on Equity	5.7%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,063</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,323	49,110,938	71,201,067	0.689750
31	Intensive Care Unit	1,640	7,676,104	12,293,793	0.624389
50	Operating Room	1,336	20,079,362	112,022,021	0.179245
52	Labor Room and Delivery Room	934	6,145,337	19,209,880	0.319905
91	Emergency Department	526	31,989,186	177,793,127	0.179924
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,810	4,813,695	02	Capital Cost - Movable Equip
04	Employee Benefits	1,019	18,661,264	05	Administrative and General
06	Maintenance and Repairs	211	12,611,379	07	Operation of Plant
08/09	Laundry / Housekeeping	1,195	4,090,057	10/11	Dietary and Cafeteria
13	Nursing Administration	1,429	2,692,891	14	Central Service and Supply
15	Pharmacy	1,049	3,794,004	16	Medical Records
17	Social Services	454	2,857,271	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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Sample Hospital reports from the Halmanac.com website.

<b>340047 NORTH CAROLINA BAPTIST HOSPITAL</b>				Nonprofit - Church	
MEDICAL CENTER BOULEVARD		12/31/2022 365 Days Submitted		General Short Term	
WINSTON-SALEM, NC 27157				CR Beds 525    POS Beds 0	
FORSYTH		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		78.3%	
		Length of Stay		6.4	
		Average Wages		36.72	
		71.4%		Medicare Part A 9.3%	
		28.6%		Medicare Part B 4.4%	
		104.7%		Current Ratio 1.7	
		-4.7%		Days to Collect 365.5	
		2.8%		Avg Payment Days 18.0	
		0.0%		Depreciation Rate 6.3%	
		-1.9%		Return on Equity -3.2%	
<b>Balance Sheet</b>				<b>Income Statement</b>	
Current Assets	373,051,160	Total Charges	7,650,956,178		
Fixed Assets	437,906,256	Contract Allowance	5,461,503,196		
Other Assets	1,325,565,497	Operating Revenue	2,189,452,982		
Total Assets	2,136,522,913	Operating Expense	2,291,511,702		
Current Liabilities	223,173,054	Operating Margin	-102,058,720		
Long Term Liabilities	599,544,541	Other Income	60,514,966		
Total Equity	1,313,805,318	Other Expense	0		
Total Liab. and Equity	2,136,522,913	Net Profit or Loss	(41,543,754)		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 59</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	146	217,734,607	238,062,352	0.914612
31	Intensive Care Unit	22	147,632,869	260,670,486	0.566358
50	Operating Room	112	110,401,061	1,032,208,740	0.106956
52	Labor Room and Delivery Room	123	22,264,093	38,347,791	0.580583
91	Emergency Department	171	58,048,835	381,442,783	0.152182
<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 106 51,056,340	02	Capital Cost - Movable Equip 89 40,184,923		
04	Employee Benefits 46 194,256,957	05	Administrative and General 62 315,839,748		
06	Maintenance and Repairs 61 25,458,518	07	Operation of Plant 0 0		
08/09	Laundry / Housekeeping 228 13,354,072	10/11	Dietary and Cafeteria 49 17,531,624		
13	Nursing Administration 30 40,905,248	14	Central Service and Supply 340 5,307,630		
15	Pharmacy 79 37,285,030	16	Medical Records 2,251 616,865		
17	Social Services 0 0	18	Other General Service Cost 0 0		
19	Non Physician Anesthetists 0 0	20-23	Education Programs 35 93,512,522		

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Sample Hospital reports from the Halmanac.com website.

<b>340049 NORTH CAROLINA SPECIALTY HOSPITAL</b>				Proprietary - Corporation	
3916 BEN FRANKLIN BOULEVARD		12/31/2022 365 Days Submitted		General Short Term	
DURHAM, NC 27704				CR Beds 18    POS Beds 0	
DURHAM		<b>Key Performance Ind.</b>			
DUMMY FOR MEDICAID HHA				Occupancy Rate	23.7%
				Length of Stay	2.6
				Average Wages	40.36
				Medicare Part A	4.1%
				Medicare Part B	11.7%
				Current Ratio	1.3
				Days to Collect	206.1
				Avg Payment Days	41.7
				Depreciation Rate	5.7%
				Return on Equity	46.8%

  

Balance Sheet		Income Statement			
Current Assets	14,586,895	Total Charges	168,077,530		
Fixed Assets	49,701,700	Contract Allowance	96,520,951	57.4%	
Other Assets	7,931,746	Operating Revenue	71,556,579	42.6%	
Total Assets	72,220,341	Operating Expense	63,169,125	88.3%	
Current Liabilities	11,317,284	Operating Margin	8,387,454	11.7%	
Long Term Liabilities	41,764,151	Other Income	560,601	0.8%	
Total Equity	19,138,906	Other Expense	1	0.0%	
Total Liab. and Equity	72,220,341	Net Profit or Loss	8,948,054	12.5%	

  

Selected Revenue Departments			Revenue Ranking - 2,708		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,482	9,996,558	912,220	10.958495
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,466	17,714,728	66,590,688	0.266024
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	1,854	4,678,695	02	Capital Cost - Movable Equip	2,253	2,072,775
04	Employee Benefits	2,957	3,403,951	05	Administrative and General	3,076	8,877,699
06	Maintenance and Repairs	0	0	07	Operation of Plant	2,926	1,433,629
08/09	Laundry / Housekeeping	3,224	810,480	10/11	Dietary and Cafeteria	3,067	913,072
13	Nursing Administration	4,040	363,776	14	Central Service and Supply	1,918	448,019
15	Pharmacy	2,269	889,877	16	Medical Records	1,806	876,217
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>340003 NORTHERN REGIONAL HOSPITAL</b>			Government - Hospital Dis		
830 ROCKFORD ST		9/30/2022 365 Days Submitted		General Short Term	
MOUNT AIRY, NC 27030		CR Beds 90		POS Beds 0	
SURRY		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		49.5%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				4.7	
Current Assets	-16,458,745	Total Charges	254,533,659	Average Wages	37.40
Fixed Assets	49,081,359	Contract Allowance	157,435,082	61.9%	Medicare Part A
Other Assets	111,794,779	Operating Revenue	97,098,577	38.1%	Medicare Part B
Total Assets	144,417,393	Operating Expense	120,902,010	124.5%	Current Ratio
Current Liabilities	14,674,284	Operating Margin	-23,803,433	-24.5%	Days to Collect
Long Term Liabilities	35,911,615	Other Income	10,978,890	11.3%	Avg Payment Days
Total Equity	93,831,494	Other Expense	-200	0.0%	Depreciation Rate
Total Liab. and Equity	144,417,393	Net Profit or Loss	(12,824,343)	-13.2%	Return on Equity
				-13.7%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,385</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,719	15,939,350	11,640,148	1.369343
31	Intensive Care Unit	2,019	5,015,004	4,478,666	1.119754
50	Operating Room	2,142	9,444,455	22,005,357	0.429189
52	Labor Room and Delivery Room	1,815	1,541,296	870,903	1.769768
91	Emergency Department	1,718	11,363,887	17,045,749	0.666670
<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	2,567	2,797,865	02 Capital Cost - Movable Equip	1,770	3,404,826
04 Employee Benefits	1,725	9,001,429	05 Administrative and General	2,863	10,566,628
06 Maintenance and Repairs	868	2,597,606	07 Operation of Plant	4,311	562,445
08/09 Laundry / Housekeeping	2,349	1,566,447	10/11 Dietary and Cafeteria	2,329	1,431,646
13 Nursing Administration	3,767	485,574	14 Central Service and Supply	2,214	288,376
15 Pharmacy	0	0	16 Medical Records	2,038	729,959
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>340158 NOVANT HEALTH BRUNSWICK MEDICAL CENTER</b>				Nonprofit - Other			
1 MEDICAL CENTER DR PO BOX 139		12/31/2022 365 Days Submitted		General Short Term			
SUPPLY, NC 28462				CR Beds 46	POS Beds 0		
BRUNSWICK		<b>Key Performance Ind.</b>					
BLUE CROSS (SOUTH CAROLINA)		Occupancy Rate		76.4%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 4.3			
Current Assets	24,827,751	Total Charges	573,845,003	Average Wages	38.32		
Fixed Assets	70,967,780	Contract Allowance	430,639,449	75.0% Medicare Part A	11.7%		
Other Assets	4,955,802	Operating Revenue	143,205,554	25.0% Medicare Part B	7.7%		
Total Assets	100,751,333	Operating Expense	124,686,048	87.1% Current Ratio	(0.3)		
Current Liabilities	-74,002,601	Operating Margin	18,519,506	12.9% Days to Collect	181.3		
Long Term Liabilities	5,563,741	Other Income	1,188,223	0.8% Avg Payment Days	16.8		
Total Equity	169,190,193	Other Expense	0	0.0% Depreciation Rate	0.7%		
Total Liab. and Equity	100,751,333	Net Profit or Loss	19,707,729	13.8% Return on Equity	11.6%		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,918</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	2,362	20,116,660	21,053,308	0.955511		
31	Intensive Care Unit	1,695	7,229,120	14,528,562	0.497580		
50	Operating Room	1,462	17,763,167	67,375,015	0.263646		
52	Labor Room and Delivery Room	1,464	2,886,369	5,619,813	0.513606		
91	Emergency Department	1,770	10,831,749	109,185,227	0.099205		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>				<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	4,884	535,671	02	Capital Cost - Movable Equip	3,099	964,271
04	Employee Benefits	5,683	1,885	05	Administrative and General	1,936	22,481,208
06	Maintenance and Repairs	572	4,976,577	07	Operation of Plant	0	0
08/09	Laundry / Housekeeping	2,234	1,708,094	10/11	Dietary and Cafeteria	2,345	1,413,266
13	Nursing Administration	1,196	3,353,467	14	Central Service and Supply	1,581	726,289
15	Pharmacy	1,544	2,151,011	16	Medical Records	3,360	292,930
17	Social Services	1,375	637,547	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>340014 NOVANT HEALTH FORSYTH MEDICAL CENTER</b>				Nonprofit - Other	
3333 SILAS CREEK PARKWAY		12/31/2022 365 Days Submitted		General Short Term	
WINSTON-SALEM, NC 27103				CR Beds 736    POS Beds 0	
FORSYTH		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		66.4%	
		Length of Stay		6.8	
		Average Wages		43.67	
		68.9%		Medicare Part A    7.3%	
		31.1%		Medicare Part B    3.9%	
		107.1%		Current Ratio    (0.1)	
		-7.1%		Days to Collect    203.0	
		3.0%		Avg Payment Days    36.7	
		0.0%		Depreciation Rate    3.6%	
		-4.0%		Return on Equity    -1.8%	
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	245,553,298	Total Charges	4,364,650,423		
Fixed Assets	596,930,655	Contract Allowance	3,005,170,234		
Other Assets	65,056,310	Operating Revenue	1,359,480,189		
Total Assets	907,540,263	Operating Expense	1,455,600,938		
Current Liabilities	-2,170,646,182	Operating Margin	-96,120,749		
Long Term Liabilities	25,362,558	Other Income	41,426,732		
Total Equity	3,052,823,887	Other Expense	0		
Total Liab. and Equity	907,540,263	Net Profit or Loss	(54,694,017)		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 145</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	81	265,754,137	287,568,817	0.924141
31	Intensive Care Unit	133	68,365,485	108,301,886	0.631249
50	Operating Room	64	131,940,391	343,155,925	0.384491
52	Labor Room and Delivery Room	513	10,801,907	53,749,805	0.200966
91	Emergency Department	133	64,326,792	303,858,321	0.211700
<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	252	30,008,533	02	Capital Cost - Movable Equip
04	Employee Benefits	5,014	562,706	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	202	14,539,120	10/11	Dietary and Cafeteria
13	Nursing Administration	98	22,123,346	14	Central Service and Supply
15	Pharmacy	144	22,695,118	16	Medical Records
17	Social Services	187	5,696,358	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>340183 NOVANT HEALTH HUNTERSVILLE MEDICAL CENTER</b>				Nonprofit - Other	
10030 GILEAD ROAD		12/31/2022 365 Days Submitted		General Short Term	
HUNTERSVILLE, NC 28078				CR Beds 113    POS Beds 0	
MECKLENBURG		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	68.6%
				Length of Stay	4.7
				Average Wages	41.83
				Medicare Part A	7.3%
				Medicare Part B	3.9%
				Current Ratio	0.0
				Days to Collect	175.0
				Avg Payment Days	14.7
				Depreciation Rate	6.3%
				Return on Equity	6.1%

  

Balance Sheet		Income Statement			
Current Assets	44,616,839	Total Charges	912,472,449		
Fixed Assets	101,525,673	Contract Allowance	635,815,168	69.7%	
Other Assets	11,684,114	Operating Revenue	276,657,281	30.3%	
<b>Total Assets</b>	<b>157,826,626</b>	Operating Expense	216,479,587	78.2%	
Current Liabilities	-892,551,819	Operating Margin	60,177,694	21.8%	
Long Term Liabilities	9,623,181	Other Income	3,268,919	1.2%	
<b>Total Equity</b>	<b>1,040,755,264</b>	Other Expense	0	0.0%	
<b>Total Liab. and Equity</b>	<b>157,826,626</b>	<b>Net Profit or Loss</b>	<b>63,446,613</b>	22.9%	

  

Selected Revenue Departments			Revenue Ranking - 1,244		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,506	41,302,157	39,738,713	1.039343
31	Intensive Care Unit	1,219	11,914,844	23,164,381	0.514361
50	Operating Room	980	26,824,393	112,011,204	0.239480
52	Labor Room and Delivery Room	591	9,660,622	27,528,001	0.350938
91	Emergency Department	1,538	13,186,405	115,103,039	0.114562

  

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,290	7,484,869	02 Capital Cost - Movable Equip	1,262	5,988,765
04 Employee Benefits	0	0	05 Administrative and General	1,551	32,294,412
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,320	5,675,053
08/09 Laundry / Housekeeping	1,707	2,579,113	10/11 Dietary and Cafeteria	1,497	2,544,740
13 Nursing Administration	1,190	3,377,640	14 Central Service and Supply	1,939	435,853
15 Pharmacy	952	4,314,794	16 Medical Records	3,922	202,082
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	766	4,116,448

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>340171 NOVANT HEALTH MATTHEWS MEDICAL CENTER</b>				Nonprofit - Other	
1500 MATTHEWS TWNSHP PRKWY BOX 3310		12/31/2022 365 Days Submitted		General Short Term	
MATTHEWS, NC 28106				CR Beds 139    POS Beds 0	
MECKLENBURG		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		81.0%	
		Length of Stay		5.2	
		Average Wages		40.41	
		Medicare Part A		8.2%	
		Medicare Part B		3.6%	
		Current Ratio		0.0	
		Days to Collect		181.6	
		Avg Payment Days		21.7	
		Depreciation Rate		5.3%	
		Return on Equity		3.6%	

  

Balance Sheet		Income Statement			
Current Assets	50,702,838	Total Charges	958,907,522		
Fixed Assets	64,197,913	Contract Allowance	683,986,617	71.3%	
Other Assets	27,190,994	Operating Revenue	274,920,905	28.7%	
Total Assets	142,091,745	Operating Expense	235,550,743	85.7%	
Current Liabilities	-1,051,714,766	Operating Margin	39,370,162	14.3%	
Long Term Liabilities	10,329,489	Other Income	2,810,303	1.0%	
Total Equity	1,183,477,022	Other Expense	0	0.0%	
Total Liab. and Equity	142,091,745	Net Profit or Loss	42,180,465	15.3%	

  

Selected Revenue Departments			Revenue Ranking - 1,251		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,342	48,327,757	68,567,575	0.704819
31	Intensive Care Unit	1,434	9,718,693	16,588,500	0.585869
50	Operating Room	839	30,912,367	164,779,040	0.187599
52	Labor Room and Delivery Room	322	14,140,557	31,010,922	0.455986
91	Emergency Department	1,050	19,202,081	109,471,526	0.175407

  

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	1,680	5,343,939	02	Capital Cost - Movable Equip	1,259	6,003,778
04	Employee Benefits	5,499	99,832	05	Administrative and General	1,488	34,095,169
06	Maintenance and Repairs	0	0	07	Operation of Plant	1,287	5,813,177
08/09	Laundry / Housekeeping	1,591	2,843,737	10/11	Dietary and Cafeteria	1,320	2,929,333
13	Nursing Administration	996	4,136,435	14	Central Service and Supply	954	1,663,286
15	Pharmacy	809	5,020,405	16	Medical Records	3,393	286,227
17	Social Services	654	1,956,926	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>340148 NOVANT HEALTH MEDICAL PARK HOSPITAL</b>				Nonprofit - Other			
1950 S HAWTHORNE RD		12/31/2022 365 Days Submitted		General Short Term			
WINSTON-SALEM, NC 27103				CR Beds 22	POS Beds 0		
FORSYTH		<b>Key Performance Ind.</b>					
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	20.6%		
				Length of Stay	3.0		
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	17,344,916	Total Charges	215,970,167	Average Wages	44.06		
Fixed Assets	18,703,295	Contract Allowance	133,330,243	61.7% Medicare Part A	1.5%		
Other Assets	845,847	Operating Revenue	82,639,924	38.3% Medicare Part B	6.2%		
Total Assets	<u>36,894,058</u>	Operating Expense	<u>69,554,238</u>	84.2% Current Ratio	0.0		
Current Liabilities	-483,570,199	Operating Margin	13,085,686	15.8% Days to Collect	128.7		
Long Term Liabilities	1,934,487	Other Income	617,336	0.7% Avg Payment Days	13.7		
Total Equity	<u>518,529,770</u>	Other Expense	1	0.0% Depreciation Rate	5.1%		
Total Liab. and Equity	<u>36,894,058</u>	Net Profit or Loss	<u>13,703,021</u>	16.6% Return on Equity	2.6%		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,558</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	4,357	6,061,854	3,542,138	1.711355		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	1,142	23,860,917	53,238,901	0.448186		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	3,447	1,630,317	02	Capital Cost - Movable Equip	2,146	2,309,757
04	Employee Benefits	5,598	36,897	05	Administrative and General	3,064	8,949,583
06	Maintenance and Repairs	0	0	07	Operation of Plant	2,026	3,018,534
08/09	Laundry / Housekeeping	3,216	816,726	10/11	Dietary and Cafeteria	4,122	548,294
13	Nursing Administration	2,487	1,181,950	14	Central Service and Supply	1,365	979,569
15	Pharmacy	1,910	1,389,280	16	Medical Records	4,914	71,475
17	Social Services	2,835	42,485	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.

## 340190 NOVANT HEALTH MINT HILL MEDICAL CENTER

Nonprofit - Other

8201 HEALTHCARE LOOP

12/31/2022 365 Days Submitted

General Short Term

CHARLOTTE, NC 28215

CR Beds 30 POS Beds 0

MECKLENBURG

### Key Performance Ind.

PALMETTO GBA (NC)

Occupancy Rate 82.7%

### Balance Sheet

### Income Statement

Length of Stay 3.8

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	19,615,404	Total Charges	385,764,365	Average Wages	41.99
Fixed Assets	94,091,685	Contract Allowance	278,001,081	72.1% Medicare Part A	5.7%
Other Assets	935,756	Operating Revenue	107,763,284	27.9% Medicare Part B	3.3%
<b>Total Assets</b>	<b>114,642,845</b>	Operating Expense	97,356,363	90.3% Current Ratio	0.3
Current Liabilities	56,102,762	Operating Margin	10,406,921	9.7% Days to Collect	197.3
Long Term Liabilities	0	Other Income	1,671,635	1.6% Avg Payment Days	13.5
Total Equity	58,540,083	Other Expense	0	0.0% Depreciation Rate	7.1%
<b>Total Liab. and Equity</b>	<b>114,642,845</b>	Net Profit or Loss	12,078,556	11.2% Return on Equity	20.6%

### Selected Revenue Departments

Revenue Ranking - 2,263

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,914	14,077,512	11,983,875	1.174705
31	Intensive Care Unit	2,120	4,449,896	7,019,784	0.633908
50	Operating Room	1,911	11,701,859	32,102,735	0.364513
52	Labor Room and Delivery Room	1,001	5,565,586	6,817,270	0.816395
91	Emergency Department	1,672	11,769,577	75,498,953	0.155891

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,668	5,407,320	02 Capital Cost - Movable Equip	1,611	4,025,229
04 Employee Benefits	0	0	05 Administrative and General	2,592	13,244,843
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,902	3,370,851
08/09 Laundry / Housekeeping	2,457	1,435,041	10/11 Dietary and Cafeteria	2,410	1,348,255
13 Nursing Administration	1,711	2,066,929	14 Central Service and Supply	1,569	730,722
15 Pharmacy	1,650	1,909,266	16 Medical Records	4,761	89,461
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>340141 NOVANT HEALTH NEW HANOVER REGIONAL MEDICAL CENTER</b>				Nonprofit - Other	
2131 S 17TH ST BOX 9000		12/31/2022 365 Days Submitted		General Short Term	
WILMINGTON, NC 28402				CR Beds 589	POS Beds 0
NEW HANOVER		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	80.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.9
Current Assets	392,409,392	Total Charges	4,560,425,299	Average Wages	37.90
Fixed Assets	723,600,758	Contract Allowance	3,335,567,373	73.1%	Medicare Part A 13.1%
Other Assets	684,400,461	Operating Revenue	1,224,857,926	26.9%	Medicare Part B 8.9%
Total Assets	1,800,410,611	Operating Expense	1,462,222,870	119.4%	Current Ratio 1.3
Current Liabilities	295,115,461	Operating Margin	-237,364,944	-19.4%	Days to Collect 267.4
Long Term Liabilities	89,152,532	Other Income	159,570,864	13.0%	Avg Payment Days 36.7
Total Equity	1,416,142,618	Other Expense	1,022,927	0.1%	Depreciation Rate 3.3%
Total Liab. and Equity	1,800,410,611	Net Profit or Loss	(78,817,007)	-6.4%	Return on Equity -5.6%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 192</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	191	194,843,721	227,706,813	0.855678
31	Intensive Care Unit	525	28,194,504	57,348,604	0.491634
50	Operating Room	124	104,708,588	525,132,331	0.199395
52	Labor Room and Delivery Room	283	14,945,567	70,144,506	0.213068
91	Emergency Department	164	59,289,693	400,124,672	0.148178
<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	479	19,326,501	02 Capital Cost - Movable Equip	508	14,099,725
04 Employee Benefits	296	56,120,267	05 Administrative and General	75	292,403,883
06 Maintenance and Repairs	85	22,498,336	07 Operation of Plant	405	15,206,796
08/09 Laundry / Housekeeping	221	13,622,508	10/11 Dietary and Cafeteria	201	9,678,783
13 Nursing Administration	407	9,392,058	14 Central Service and Supply	0	-2,348,409
15 Pharmacy	258	13,749,953	16 Medical Records	141	8,972,857
17 Social Services	748	1,625,691	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	354	13,827,816

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 340053 NOVANT HEALTH PRESBYTERIAN MEDICAL CENTER

Nonprofit - Other

200 HAWTHORNE LANE BOX 33549

12/31/2022 365 Days Submitted

General Short Term

CHARLOTTE, NC 28233

CR Beds 496 POS Beds 0

MECKLENBURG

### Key Performance Ind.

PALMETTO GBA (NC)

Occupancy Rate 76.3%

### Balance Sheet

### Income Statement

Length of Stay 6.3

Current Assets	257,414,833	Total Charges	4,319,689,052	Average Wages	43.51
Fixed Assets	401,792,712	Contract Allowance	2,992,522,098	69.3%	Medicare Part A 5.6%
Other Assets	165,788,169	Operating Revenue	1,327,166,954	30.7%	Medicare Part B 4.9%
Total Assets	824,995,714	Operating Expense	1,313,823,567	99.0%	Current Ratio (0.1)
Current Liabilities	-2,216,283,031	Operating Margin	13,343,387	1.0%	Days to Collect 205.3
Long Term Liabilities	72,689,222	Other Income	45,884,136	3.5%	Avg Payment Days 16.1
Total Equity	2,968,589,523	Other Expense	0	0.0%	Depreciation Rate 5.3%
Total Liab. and Equity	824,995,714	Net Profit or Loss	59,227,523	4.5%	Return on Equity 2.0%

### Selected Revenue Departments

### Revenue Ranking - 158

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	186	197,212,623	279,409,336	0.705820
31	Intensive Care Unit	332	39,165,886	57,703,284	0.678746
50	Operating Room	123	106,054,128	446,160,756	0.237704
52	Labor Room and Delivery Room	109	23,535,466	68,960,647	0.341288
91	Emergency Department	353	40,327,110	172,412,860	0.233899

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	235	31,074,232	02 Capital Cost - Movable Equip	261	21,224,829
04 Employee Benefits	4,818	751,898	05 Administrative and General	213	170,702,685
06 Maintenance and Repairs	0	0	07 Operation of Plant	85	36,236,180
08/09 Laundry / Housekeeping	372	10,061,300	10/11 Dietary and Cafeteria	191	9,963,491
13 Nursing Administration	417	9,211,668	14 Central Service and Supply	212	7,753,418
15 Pharmacy	204	16,648,944	16 Medical Records	1,760	899,371
17 Social Services	286	4,078,121	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,222	757,330

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 343027 NOVANT HEALTH REHABILITATION HOSPITAL

Proprietary - Corporation

2475 HILLCREST CENTER CIRCLE

9/30/2022 365 Days Submitted

Rehabilitation

WINSTON-SALEM, NC 27103

CR Beds 68 POS Beds 0

FORSYTH

### Key Performance Ind.

PALMETTO GBA (NC)

Occupancy Rate 82.2%

### Balance Sheet

### Income Statement

Length of Stay 13.7

Current Assets	10,093,547	Total Charges	50,856,129	Average Wages	36.59
Fixed Assets	22,198,751	Contract Allowance	21,895,528	43.1%	Medicare Part A 0.0%
Other Assets	13,443,903	Operating Revenue	28,960,601	56.9%	Medicare Part B 0.0%
Total Assets	45,736,201	Operating Expense	25,216,302	87.1%	Current Ratio 2.6
Current Liabilities	3,867,064	Operating Margin	3,744,299	12.9%	Days to Collect 113.1
Long Term Liabilities	25,166,306	Other Income	62,032	0.2%	Avg Payment Days 19.2
Total Equity	16,702,831	Other Expense	0	0.0%	Depreciation Rate 5.9%
Total Liab. and Equity	45,736,201	Net Profit or Loss	3,806,331	13.1%	Return on Equity 22.8%

### Selected Revenue Departments

Revenue Ranking - 3,962

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,690	16,163,353	27,506,900	0.587611
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,986	2,176,673	02 Capital Cost - Movable Equip	3,876	510,452
04 Employee Benefits	3,519	2,330,936	05 Administrative and General	4,115	4,873,841
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,789	791,227
08/09 Laundry / Housekeeping	4,226	434,787	10/11 Dietary and Cafeteria	3,100	898,774
13 Nursing Administration	3,095	780,530	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	5,094	48,998
17 Social Services	1,258	749,553	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>340015 NOVANT HEALTH ROWAN MEDICAL CENTER</b>				Nonprofit - Other			
612 MOCKSVILLE AVE		12/31/2022 365 Days Submitted		General Short Term			
SALISBURY, NC 28144				CR Beds 169	POS Beds 0		
ROWAN		<b>Key Performance Ind.</b>					
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	65.6%		
				Length of Stay	5.9		
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	90,583,103	Total Charges	1,066,248,818	Average Wages	37.50		
Fixed Assets	98,857,142	Contract Allowance	805,426,793	75.5%	Medicare Part A	7.3%	
Other Assets	3,648,680	Operating Revenue	260,822,025	24.5%	Medicare Part B	5.4%	
Total Assets	193,088,925	Operating Expense	292,046,824	112.0%	Current Ratio	(0.6)	
Current Liabilities	-159,003,067	Operating Margin	-31,224,799	-12.0%	Days to Collect	261.0	
Long Term Liabilities	4,099,090	Other Income	42,798,296	16.4%	Avg Payment Days	15.3	
Total Equity	347,992,902	Other Expense	0	0.0%	Depreciation Rate	3.3%	
Total Liab. and Equity	193,088,925	Net Profit or Loss	11,573,497	4.4%	Return on Equity	3.3%	
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,301</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	1,144	57,460,577	69,867,132	0.822426		
31	Intensive Care Unit	1,358	10,357,880	9,301,121	1.113616		
50	Operating Room	742	33,828,462	124,991,102	0.270647		
52	Labor Room and Delivery Room	1,277	3,780,798	6,297,223	0.600391		
91	Emergency Department	1,248	16,220,099	100,594,162	0.161243		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	1,525	6,189,625	02	Capital Cost - Movable Equip	1,324	5,549,912
04	Employee Benefits	0	0	05	Administrative and General	1,372	38,181,091
06	Maintenance and Repairs	0	0	07	Operation of Plant	732	10,147,121
08/09	Laundry / Housekeeping	1,392	3,432,002	10/11	Dietary and Cafeteria	1,244	3,136,534
13	Nursing Administration	742	5,444,492	14	Central Service and Supply	1,311	1,070,159
15	Pharmacy	796	5,100,354	16	Medical Records	2,701	450,119
17	Social Services	1,010	1,038,825	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1,474	234,919

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>340085 NOVANT HEALTH THOMASVILLE MEDICAL CENTER</b>				Nonprofit - Other	
207 OLD LEXINGTON RD BOX 789		12/31/2022 365 Days Submitted		General Short Term	
THOMASVILLE, NC 27360				CR Beds 60    POS Beds 0	
DAVIDSON		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	49.8%
				Length of Stay	4.5
				Average Wages	40.42
				Medicare Part A	2.9%
				Medicare Part B	1.4%
				Current Ratio	(0.2)
				Days to Collect	209.9
				Avg Payment Days	8.3
				Depreciation Rate	4.6%
				Return on Equity	19.0%

  

Balance Sheet			Income Statement		
Current Assets	43,261,235	Total Charges	742,959,614		
Fixed Assets	36,321,896	Contract Allowance	522,662,776	70.3%	
Other Assets	11,112,132	Operating Revenue	220,296,838	29.7%	
Total Assets	90,695,263	Operating Expense	251,694,667	114.3%	
Current Liabilities	-227,678,695	Operating Margin	-31,397,829	-14.3%	
Long Term Liabilities	0	Other Income	91,911,595	41.7%	
Total Equity	318,373,958	Other Expense	0	0.0%	
Total Liab. and Equity	90,695,263	Net Profit or Loss	60,513,766	27.5%	

  

Selected Revenue Departments			Revenue Ranking - 1,467		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,767	15,436,060	10,918,852	1.413707
31	Intensive Care Unit	1,938	5,574,156	6,996,025	0.796760
50	Operating Room	1,810	12,892,706	37,196,303	0.346613
52	Labor Room and Delivery Room	1,129	4,778,689	5,679,531	0.841388
91	Emergency Department	1,423	14,208,755	63,080,161	0.225249

  

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	2,853	2,346,717	02	Capital Cost - Movable Equip	2,068	2,525,760
04	Employee Benefits	5,399	186,714	05	Administrative and General	1,618	30,349,756
06	Maintenance and Repairs	0	0	07	Operation of Plant	1,378	5,334,342
08/09	Laundry / Housekeeping	2,090	1,910,408	10/11	Dietary and Cafeteria	2,081	1,718,598
13	Nursing Administration	977	4,230,011	14	Central Service and Supply	3,570	2,477
15	Pharmacy	1,533	2,173,498	16	Medical Records	3,493	268,911
17	Social Services	1,505	545,905	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.

## 344007 OLD VINEYARD YOUTH SERVICES

Proprietary - Corporation

3637 OLD VINEYARD ROAD

12/31/2022 365 Days Submitted

Psychiatric

WINSTON SALEM, NC 27104

CR Beds 164    POS Beds 0

FORSYTH

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate                      85.1%

#### Balance Sheet

#### Income Statement

Length of Stay                              9.0

Current Assets	5,118,180	Total Charges	83,398,359		Average Wages	
Fixed Assets	18,896,709	Contract Allowance	47,226,400	56.6%	Medicare Part A	0.0%
Other Assets	851,574	Operating Revenue	36,171,959	43.4%	Medicare Part B	0.2%
Total Assets	24,866,463	Operating Expense	27,874,546	77.1%	Current Ratio	(0.1)
Current Liabilities	-45,445,307	Operating Margin	8,297,413	22.9%	Days to Collect	51.2
Long Term Liabilities	0	Other Income	32,473	0.1%	Avg Payment Days	19.3
Total Equity	70,311,770	Other Expense	0	0.0%	Depreciation Rate	3.9%
Total Liab. and Equity	24,866,463	Net Profit or Loss	8,329,886	23.0%	Return on Equity	11.8%

#### Selected Revenue Departments

Revenue Ranking -                      3,572

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,093	25,043,499	81,512,000	0.307237
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	3,688	1,399,871	02 Capital Cost - Movable Equip	4,952	169,058
04 Employee Benefits	3,239	2,760,947	05 Administrative and General	4,030	5,084,872
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,419	992,251
08/09 Laundry / Housekeeping	3,573	655,255	10/11 Dietary and Cafeteria	2,236	1,528,444
13 Nursing Administration	2,672	1,051,120	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,387	287,464
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>340042 ONSLOW MEMORIAL HOSPITAL</b>			Government - County		
317 WESTERN BOULEVARD		9/30/2022 365 Days Submitted		General Short Term	
JACKSONVILLE, NC 28540				CR Beds 148    POS Beds 0	
ONSLOW		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	52.4%
				Length of Stay	4.8
				Average Wages	32.37
				67.0% Medicare Part A	11.0%
				33.0% Medicare Part B	6.6%
				95.2% Current Ratio	2.1
				4.8% Days to Collect	57.3
				2.2% Avg Payment Days	36.2
				0.9% Depreciation Rate	10.6%
				6.0% Return on Equity	13.0%

  

Balance Sheet			Income Statement		
Current Assets	60,188,540	Total Charges	470,895,461		
Fixed Assets	58,763,998	Contract Allowance	315,510,788	67.0%	
Other Assets	25,949,989	Operating Revenue	155,384,673	33.0%	
Total Assets	144,902,527	Operating Expense	147,997,316	95.2%	
Current Liabilities	29,344,420	Operating Margin	7,387,357	4.8%	
Long Term Liabilities	43,417,017	Other Income	3,354,574	2.2%	
Total Equity	72,141,090	Other Expense	1,379,567	0.9%	
Total Liab. and Equity	144,902,527	Net Profit or Loss	9,362,364	6.0%	

  

Selected Revenue Departments			Revenue Ranking - 1,826		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,232	22,269,831	29,143,448	0.764145
31	Intensive Care Unit	1,908	5,734,896	7,951,165	0.721265
50	Operating Room	1,956	11,199,936	52,817,375	0.212050
52	Labor Room and Delivery Room	893	6,502,508	8,119,062	0.800894
91	Emergency Department	1,208	16,770,660	80,783,698	0.207600

  

General Service Cost by Line			General Service Cost by Line		
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	2,306	3,358,201	02 Capital Cost - Movable Equip	1,436	4,827,055
04 Employee Benefits	1,754	8,802,984	05 Administrative and General	2,258	17,213,555
06 Maintenance and Repairs	730	3,515,289	07 Operation of Plant	2,347	2,260,276
08/09 Laundry / Housekeeping	1,710	2,574,314	10/11 Dietary and Cafeteria	1,751	2,152,477
13 Nursing Administration	1,790	1,935,937	14 Central Service and Supply	1,400	931,637
15 Pharmacy	1,546	2,143,084	16 Medical Records	642	2,832,241
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>342013 PAM SPECIALTY HOSPITAL OF ROCKY MOUNT</b>				Proprietary - Corporation	
1031 NOELL LANE		8/31/2022 365 Days Submitted		General Long Term	
ROCKY MOUNT, NC 27804				CR Beds 50	POS Beds 0
NASH		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	69.5%
				Length of Stay	30.8
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	7,394,087	Total Charges	122,453,694	Average Wages	
Fixed Assets	2,340,540	Contract Allowance	97,315,492	79.5% Medicare Part A	0.0%
Other Assets	1,723,949	Operating Revenue	25,138,202	20.5% Medicare Part B	0.0%
Total Assets	11,458,576	Operating Expense	22,593,568	89.9% Current Ratio	2.7
Current Liabilities	2,723,679	Operating Margin	2,544,634	10.1% Days to Collect	118.3
Long Term Liabilities	40,903	Other Income	388,542	1.5% Avg Payment Days	49.7
Total Equity	8,693,994	Other Expense	3	0.0% Depreciation Rate	10.1%
Total Liab. and Equity	11,458,576	Net Profit or Loss	2,933,173	11.7% Return on Equity	33.7%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,188</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,123	12,307,226	45,953,040	0.267822
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,882	1,083,193	6,242,458	0.173520
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	3,535	1,536,719	02	Capital Cost - Movable Equip
04	Employee Benefits	4,534	1,043,276	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	4,562	352,146	10/11	Dietary and Cafeteria
13	Nursing Administration	3,408	638,398	14	Central Service and Supply
15	Pharmacy	1,778	1,621,426	16	Medical Records
17	Social Services	1,398	619,701	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>341307 PENDER MEMORIAL HOSPITAL</b>			Government - County		
507 E FREMONT ST		12/31/2022 365 Days Submitted		General Short Term	
BURGAW, NC 28425				CR Beds 25	POS Beds 0
PENDER		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		43.8%	
		Length of Stay		28.5	
		Average Wages		67.5%	
		Contract Allowance		70,399,282	
		Operating Revenue		33,879,630	
		Operating Expense		34,291,014	
		Operating Margin		-411,384	
		Other Income		7,110,930	
		Other Expense		-143,308	
		Net Profit or Loss		6,842,854	
		Return on Equity		22.8%	
		Days to Collect		263.4	
		Avg Payment Days		21.7	
		Depreciation Rate		0.8%	
		Current Ratio		7.5	
		Medicare Part A		0.0%	
		Medicare Part B		6.2%	
		Medicare Part C		0.0%	
		Medicare Part D		0.0%	
		Medicaid		0.0%	
		Medi-Cal		0.0%	
		Medi-Medi-Cal		0.0%	
		Medi-Share		0.0%	
		Medi-Share Plus		0.0%	
		Medi-Share Plus 2		0.0%	
		Medi-Share Plus 3		0.0%	
		Medi-Share Plus 4		0.0%	
		Medi-Share Plus 5		0.0%	
		Medi-Share Plus 6		0.0%	
		Medi-Share Plus 7		0.0%	
		Medi-Share Plus 8		0.0%	
		Medi-Share Plus 9		0.0%	
		Medi-Share Plus 10		0.0%	
		Medi-Share Plus 11		0.0%	
		Medi-Share Plus 12		0.0%	
		Medi-Share Plus 13		0.0%	
		Medi-Share Plus 14		0.0%	
		Medi-Share Plus 15		0.0%	
		Medi-Share Plus 16		0.0%	
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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>340159 PERSON MEMORIAL HOSPITAL</b>			Proprietary - Corporation		
615 RIDGE RD		6/30/2022 365 Days Submitted		General Short Term	
ROXBORO, NC 27573				CR Beds 32	POS Beds 0
PERSON		<b>Key Performance Ind.</b>			
PALMETTO GBA (NC)				Occupancy Rate	19.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.0
Current Assets	7,046,569	Total Charges	177,455,781	Average Wages	29.17
Fixed Assets	7,512,203	Contract Allowance	143,293,175	80.7%	Medicare Part A 8.3%
Other Assets	15,742,619	Operating Revenue	34,162,606	19.3%	Medicare Part B 5.7%
Total Assets	<u>30,301,391</u>	Operating Expense	<u>39,540,880</u>	115.7%	Current Ratio 0.6
Current Liabilities	11,006,079	Operating Margin	-5,378,274	-15.7%	Days to Collect 55.3
Long Term Liabilities	63,756,756	Other Income	1,713,335	5.0%	Avg Payment Days 32.7
Total Equity	-44,461,444	Other Expense	0	0.0%	Depreciation Rate 14.0%
Total Liab. and Equity	<u>30,301,391</u>	Net Profit or Loss	<u>(3,664,939)</u>	-10.7%	Return on Equity 8.2%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,678</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	5,590	2,605,958	2,459,168	1.059691
31	Intensive Care Unit	2,533	2,450,241	2,489,471	0.984242
50	Operating Room	3,282	2,737,193	17,634,830	0.155215
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,216	3,916,932	34,490,839	0.113564
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	3,928	1,184,973	02	Capital Cost - Movable Equip 2,921 1,124,762
04	Employee Benefits	3,941	1,699,173	05	Administrative and General 3,675 6,190,453
06	Maintenance and Repairs	1,127	1,507,899	07	Operation of Plant 0 0
08/09	Laundry / Housekeeping	3,281	782,154	10/11	Dietary and Cafeteria 3,095 899,509
13	Nursing Administration	2,955	861,006	14	Central Service and Supply 2,359 231,979
15	Pharmacy	2,382	783,871	16	Medical Records 4,020 187,565
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>340123 RANDOLPH HOSPITAL</b>			Nonprofit - Other		
364 WHITE OAK STREET		12/31/2022 365 Days Submitted		General Short Term	
ASHEBORO, NC 27204				CR Beds 133    POS Beds 0	
RANDOLPH		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	35.3%
				Length of Stay	3.3
				Average Wages	26.15
				82.8% Medicare Part A	7.1%
				17.2% Medicare Part B	3.0%
				90.3% Current Ratio	2.3
				9.7% Days to Collect	655.4
				3.5% Avg Payment Days	57.1
				0.0% Depreciation Rate	4.6%
				13.2% Return on Equity	57.1%

  

Balance Sheet			Income Statement		
Current Assets	44,935,644	Total Charges	695,933,799		
Fixed Assets	6,750,518	Contract Allowance	576,291,699		
Other Assets	6,500,182	Operating Revenue	119,642,100		
<b>Total Assets</b>	<b>58,186,344</b>	Operating Expense	108,040,573		
Current Liabilities	19,681,455	Operating Margin	11,601,527		
Long Term Liabilities	10,930,000	Other Income	4,148,103		
Total Equity	27,574,889	Other Expense	0		
<b>Total Liab. and Equity</b>	<b>58,186,344</b>	Net Profit or Loss	15,749,630		

  

Selected Revenue Departments			Revenue Ranking - 2,130		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,421	19,382,551	49,802,490	0.389188
31	Intensive Care Unit	1,923	5,675,739	6,228,072	0.911316
50	Operating Room	2,234	8,733,806	94,112,723	0.092802
52	Labor Room and Delivery Room	1,282	3,739,548	12,126,973	0.308366
91	Emergency Department	1,533	13,221,884	101,076,104	0.130811

  

General Service Cost by Line		Rank	Expense	General Service Cost by Line		Rank	Expense
01	Capital Cost - Buildings	5,857	10,820	02	Capital Cost - Movable Equip	2,965	1,077,948
04	Employee Benefits	1,491	11,308,976	05	Administrative and General	2,066	19,993,456
06	Maintenance and Repairs	0	0	07	Operation of Plant	2,385	2,208,595
08/09	Laundry / Housekeeping	2,321	1,608,267	10/11	Dietary and Cafeteria	2,433	1,324,290
13	Nursing Administration	2,539	1,137,365	14	Central Service and Supply	832	2,037,222
15	Pharmacy	1,732	1,708,626	16	Medical Records	1,000	1,819,747
17	Social Services	2,555	90,269	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>340114 REX HOSPITAL</b>			Government - Other		
4420 LAKE BOONE TRAIL		6/30/2022 365 Days Amended		General Short Term	
RALEIGH, NC 27607				CR Beds 396    POS Beds 0	
WAKE		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate            85.5%	
				Length of Stay                5.4	
				Average Wages                49.69	
				64.8% Medicare Part A        7.9%	
				35.2% Medicare Part B        6.5%	
				103.2% Current Ratio            1.7	
				-3.2% Days to Collect            59.9	
				10.2% Avg Payment Days        49.0	
				3.2% Depreciation Rate        4.1%	
				3.8% Return on Equity          5.1%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	442,434,000	Total Charges	3,829,053,024		
Fixed Assets	676,979,000	Contract Allowance	2,480,173,024		
Other Assets	752,218,000	Operating Revenue	1,348,880,000		
Total Assets	<u>1,871,631,000</u>	Operating Expense	<u>1,391,628,000</u>		
Current Liabilities	255,483,000	Operating Margin	-42,748,000		
Long Term Liabilities	622,181,000	Other Income	137,423,000		
Total Equity	<u>993,967,000</u>	Other Expense	<u>43,575,000</u>		
Total Liab. and Equity	<u>1,871,631,000</u>	Net Profit or Loss	<u>51,100,000</u>		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 149</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	262	164,806,065	107,942,627	1.526793
31	Intensive Care Unit	372	35,969,241	50,077,611	0.718270
50	Operating Room	157	94,579,452	299,165,379	0.316144
52	Labor Room and Delivery Room	171	19,229,748	63,088,333	0.304807
91	Emergency Department	577	30,772,437	176,282,910	0.174563
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	133	44,730,932	02 Capital Cost - Movable Equip	266	21,152,426
04 Employee Benefits	922	21,140,084	05 Administrative and General	253	154,176,653
06 Maintenance and Repairs	0	0	07 Operation of Plant	212	21,791,826
08/09 Laundry / Housekeeping	180	15,224,228	10/11 Dietary and Cafeteria	259	8,622,195
13 Nursing Administration	848	4,810,328	14 Central Service and Supply	165	9,574,598
15 Pharmacy	48	52,403,883	16 Medical Records	5,431	257
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,150	1,119,758

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>344027 RJ BLACKLEY ALCOHOL AND DRUG ABUSE TREATMENT CTR</b>				Government - State	
BLDG 29, 30 BARRETT BLDG, 100 H STREET		6/30/2022 365 Days Settled		Psychiatric	
BUTNER, NC 27509				CR Beds 60	POS Beds 0
GRANVILLE		<b>Key Performance Ind.</b>			
PALMETTO GBA (NC)		Occupancy Rate		35.9%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 10.8	
Current Assets	309,768	Total Charges	15,780,078	Average Wages	
Fixed Assets	3,841,001	Contract Allowance	0	0.0%	Medicare Part A 0.0%
Other Assets	0	Operating Revenue	15,780,078	100.0%	Medicare Part B 0.0%
Total Assets	4,150,769	Operating Expense	26,392,121	167.2%	Current Ratio 1.2
Current Liabilities	259,087	Operating Margin	-10,612,043	-67.2%	Days to Collect 107.2
Long Term Liabilities	0	Other Income	10,612,042	67.2%	Avg Payment Days 0.1
Total Equity	3,891,682	Other Expense	0	0.0%	Depreciation Rate 2.9%
Total Liab. and Equity	4,150,769	Net Profit or Loss	(1)	0.0%	Return on Equity 0.0%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,884</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,478	18,617,323	11,162,620	1.667827
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	5,544	193,162	02	Capital Cost - Movable Equip 133,310
04	Employee Benefits	5,020	558,080	05	Administrative and General 4,306,153
06	Maintenance and Repairs	2,025	209	07	Operation of Plant 53,411
08/09	Laundry / Housekeeping	3,506	681,285	10/11	Dietary and Cafeteria 798,627
13	Nursing Administration	3,269	699,377	14	Central Service and Supply 0
15	Pharmacy	0	0	16	Medical Records 273,142
17	Social Services	0	0	18	Other General Service Cost 291,097
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.

## 340013 RUTHERFORD REGIONAL MEDICAL CENTER

Proprietary - Corporation

288 SOUTH RIDGECREST AVE

5/31/2022 365 Days Submitted

General Short Term

RUTHERFORDTON, NC 28139

CR Beds 101    POS Beds 0

RUTHERFORD

### Key Performance Ind.

PALMETTO GBA (NC)

Occupancy Rate                      23.8%

#### Balance Sheet

#### Income Statement

Length of Stay                              4.9

Current Assets	14,152,551	Total Charges	389,600,429		Average Wages	35.96
Fixed Assets	23,781,042	Contract Allowance	313,060,532	80.4%	Medicare Part A	12.2%
Other Assets	2,081,558	Operating Revenue	76,539,897	19.6%	Medicare Part B	5.8%
Total Assets	40,015,151	Operating Expense	81,016,729	105.8%	Current Ratio	2.0
Current Liabilities	7,011,620	Operating Margin	-4,476,832	-5.8%	Days to Collect	52.1
Long Term Liabilities	10,111,346	Other Income	3,664,982	4.8%	Avg Payment Days	28.8
Total Equity	22,892,185	Other Expense	0	0.0%	Depreciation Rate	12.2%
Total Liab. and Equity	40,015,151	Net Profit or Loss	(811,850)	-1.1%	Return on Equity	-3.5%

#### Selected Revenue Departments

Revenue Ranking -                      2,641

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,683	8,885,918	16,799,182	0.528949
31	Intensive Care Unit	2,452	2,807,071	5,950,862	0.471708
50	Operating Room	2,591	6,258,572	52,382,151	0.119479
52	Labor Room and Delivery Room	1,864	1,399,682	1,583,496	0.883919
91	Emergency Department	2,461	6,635,663	50,741,168	0.130775

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,248	3,504,698	02 Capital Cost - Movable Equip	2,307	1,995,046
04 Employee Benefits	2,547	4,582,737	05 Administrative and General	2,840	10,859,127
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,098	2,809,604
08/09 Laundry / Housekeeping	2,383	1,528,839	10/11 Dietary and Cafeteria	2,717	1,106,002
13 Nursing Administration	2,743	997,997	14 Central Service and Supply	722	2,408,150
15 Pharmacy	1,764	1,645,996	16 Medical Records	2,180	653,416
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>340024 SAMPSON REGIONAL MEDICAL CENTER</b>				Nonprofit - Other	
607 BEAMAN ST		9/30/2022 365 Days Submitted		General Short Term	
CLINTON, NC 28328				CR Beds 59	POS Beds 0
SAMPSON		<b>Key Performance Ind.</b>			
PALMETTO GBA (NC)				Occupancy Rate	40.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.0
Current Assets	16,004,285	Total Charges	196,114,002	Average Wages	37.45
Fixed Assets	21,289,952	Contract Allowance	130,491,245	66.5%	Medicare Part A 14.2%
Other Assets	17,217,951	Operating Revenue	65,622,757	33.5%	Medicare Part B 5.2%
Total Assets	54,512,188	Operating Expense	72,632,069	110.7%	Current Ratio 1.7
Current Liabilities	9,674,163	Operating Margin	-7,009,312	-10.7%	Days to Collect 232.6
Long Term Liabilities	2,201,142	Other Income	1,301,897	2.0%	Avg Payment Days 23.8
Total Equity	42,636,883	Other Expense	276	0.0%	Depreciation Rate 1.6%
Total Liab. and Equity	54,512,188	Net Profit or Loss	(5,707,691)	-8.7%	Return on Equity -13.4%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,806</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,593	9,421,761	9,562,391	0.985293
31	Intensive Care Unit	2,397	3,020,177	3,607,886	0.837104
50	Operating Room	2,877	4,667,679	18,953,783	0.246266
52	Labor Room and Delivery Room	2,035	894,731	1,026,703	0.871460
91	Emergency Department	1,909	9,666,988	26,363,318	0.366683
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	3,871	1,237,303	02	Capital Cost - Movable Equip 704,915
04	Employee Benefits	2,076	6,606,698	05	Administrative and General 7,239,238
06	Maintenance and Repairs	985	2,046,690	07	Operation of Plant 944,639
08/09	Laundry / Housekeeping	3,287	778,962	10/11	Dietary and Cafeteria 993,215
13	Nursing Administration	2,919	880,592	14	Central Service and Supply 580,236
15	Pharmacy	0	0	16	Medical Records 451,599
17	Social Services	0	0	18	Other General Service Cost 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 1,939,191

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 340008 SCOTLAND MEMORIAL HOSPITAL

Nonprofit - Other

500 LAUCHWOOD DR

9/30/2022 365 Days Submitted

General Short Term

LAURINBURG, NC 28352

CR Beds 96 POS Beds 0

SCOTLAND

### Key Performance Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 74.1%

### Balance Sheet

### Income Statement

Length of Stay 4.3

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	77,434,629	Total Charges	714,413,107	Average Wages	35.07
Fixed Assets	84,392,216	Contract Allowance	516,418,919	72.3% Medicare Part A	6.8%
Other Assets	127,341,277	Operating Revenue	197,994,188	27.7% Medicare Part B	4.4%
<b>Total Assets</b>	<b>289,168,122</b>	Operating Expense	203,559,328	102.8%	Current Ratio 1.9
Current Liabilities	40,104,092	Operating Margin	-5,565,140	-2.8%	Days to Collect 323.0
Long Term Liabilities	48,831,202	Other Income	4,407,415	2.2%	Avg Payment Days 49.0
Total Equity	200,232,828	Other Expense	-13,496,517	-6.8%	Depreciation Rate 6.6%
<b>Total Liab. and Equity</b>	<b>289,168,122</b>	Net Profit or Loss	12,338,792	6.2%	Return on Equity 6.2%

### Selected Revenue Departments

Revenue Ranking - 1,573

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,623	36,907,755	67,085,250	0.550162
31	Intensive Care Unit	1,779	6,601,941	8,101,295	0.814924
50	Operating Room	1,772	13,324,430	55,542,032	0.239898
52	Labor Room and Delivery Room	1,459	2,906,302	5,196,252	0.559307
91	Emergency Department	1,259	16,093,080	108,502,747	0.148320

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,107	8,981,986	02 Capital Cost - Movable Equip	1,129	6,832,684
04 Employee Benefits	1,000	19,129,199	05 Administrative and General	1,730	27,152,463
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,881	3,434,820
08/09 Laundry / Housekeeping	1,896	2,216,484	10/11 Dietary and Cafeteria	2,488	1,280,988
13 Nursing Administration	1,896	1,788,980	14 Central Service and Supply	1,205	1,212,496
15 Pharmacy	1,684	1,826,378	16 Medical Records	2,949	382,760
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>342020 SELECT SPECIALTY HOSPITAL-GREENSBORO</b>				Proprietary - Corporation	
1200 NORTH ELM STREET, 5TH FLOOR		4/30/2022 365 Days Amended		General Long Term	
GREENSBORO, NC 27401				CR Beds 30    POS Beds 0	
GUILFORD		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate            90.6%	
				Length of Stay                33.1	
				Average Wages               48.10	
				Medicare Part A             0.0%	
				Medicare Part B             0.0%	
				Current Ratio                 1.4	
				Days to Collect               91.3	
				Avg Payment Days           46.9	
				Depreciation Rate           7.9%	
				Return on Equity             -11.9%	
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	4,076,224	Total Charges	108,154,788		
Fixed Assets	330,170	Contract Allowance	92,263,582	85.3%	
Other Assets	13,231,955	Operating Revenue	15,891,206	14.7%	
Total Assets	<u>17,638,349</u>	Operating Expense	<u>18,454,830</u>	116.1%	
Current Liabilities	2,993,024	Operating Margin	-2,563,624	-16.1%	
Long Term Liabilities	0	Other Income	3,261,524	20.5%	
Total Equity	<u>14,645,325</u>	Other Expense	<u>2,447,653</u>	15.4%	
Total Liab. and Equity	<u>17,638,349</u>	Net Profit or Loss	<u>(1,749,753)</u>	-11.0%	
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,872</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,287	11,074,109	34,399,807	0.321924
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,379	185,683	374,268	0.496123
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<hr/>					
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	5,145	400,341	02	Capital Cost - Movable Equip
04	Employee Benefits	5,664	13,924	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	5,714	92,110	10/11	Dietary and Cafeteria
13	Nursing Administration	2,519	1,159,883	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.

<b>342018 SELECT SPECIALTY HOSPITAL DURHAM INC</b>				Proprietary - Corporation			
3643 NORTH ROXBORO ROAD 6TH FLOOR 1/31/2022 365 Days Settled				General Long Term			
DURHAM, NC 27704				CR Beds 30    POS Beds 0			
DURHAM				<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate            83.8%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            31.5			
Current Assets	5,044,945	Total Charges	92,829,690	Average Wages            41.32			
Fixed Assets	724,129	Contract Allowance	73,967,061	79.7% Medicare Part A        0.0%			
Other Assets	-3,479,861	Operating Revenue	18,862,629	20.3% Medicare Part B        0.1%			
Total Assets	2,289,213	Operating Expense	19,502,669	103.4% Current Ratio        1.3			
Current Liabilities	4,014,901	Operating Margin	-640,040	-3.4% Days to Collect        95.1			
Long Term Liabilities	0	Other Income	3,449,585	18.3% Avg Payment Days        49.3			
Total Equity	-1,725,688	Other Expense	1,639,663	8.7% Depreciation Rate        6.1%			
Total Liab. and Equity	2,289,213	Net Profit or Loss	1,169,882	6.2% Return on Equity        -67.8%			
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,644</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	3,453	10,099,106	29,886,618	0.337914		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	4,420	134,693	214,208	0.628795		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	4,945	509,696	02	Capital Cost - Movable Equip	4,766	223,984
04	Employee Benefits	5,621	28,116	05	Administrative and General	4,691	3,593,752
06	Maintenance and Repairs	0	0	07	Operation of Plant	5,339	78,531
08/09	Laundry / Housekeeping	5,065	246,966	10/11	Dietary and Cafeteria	5,204	257,100
13	Nursing Administration	3,299	683,191	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	4,619	104,656
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>340109 SENTARA ALBEMARLE MEDICAL CENTER</b>				Nonprofit - Other	
1144 N ROAD ST		12/31/2022 365 Days Submitted		General Short Term	
ELIZABETH CITY, NC 27909				CR Beds 88	POS Beds 0
PASQUOTANK		<b>Key Performance Ind.</b>			
PALMETTO GBA (NC)				Occupancy Rate	58.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.7
Current Assets	80,959,000	Total Charges	488,412,671	Average Wages	39.70
Fixed Assets	71,050,000	Contract Allowance	348,108,883	71.3% Medicare Part A	15.5%
Other Assets	5,155,000	Operating Revenue	140,303,788	28.7% Medicare Part B	9.2%
Total Assets	<u>157,164,000</u>	Operating Expense	<u>142,101,689</u>	101.3% Current Ratio	0.9
Current Liabilities	86,634,000	Operating Margin	-1,797,901	-1.3% Days to Collect	86.2
Long Term Liabilities	39,950,000	Other Income	3,197,901	2.3% Avg Payment Days	25.9
Total Equity	<u>30,580,000</u>	Other Expense	0	0.0% Depreciation Rate	7.7%
Total Liab. and Equity	<u>157,164,000</u>	Net Profit or Loss	<u>1,400,000</u>	1.0% Return on Equity	4.6%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,936</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,948	28,105,161	36,904,229	0.761570
31	Intensive Care Unit	1,750	6,859,833	14,236,193	0.481859
50	Operating Room	1,649	15,053,990	60,637,740	0.248261
52	Labor Room and Delivery Room	1,376	3,299,289	4,316,804	0.764290
91	Emergency Department	1,566	12,864,265	49,874,805	0.257931
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,229	3,552,109	02	Capital Cost - Movable Equip
04	Employee Benefits	2,663	4,143,843	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,328	3,609,199	10/11	Dietary and Cafeteria
13	Nursing Administration	1,736	2,030,034	14	Central Service and Supply
15	Pharmacy	3,463	60,000	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.

## 340050 SOUTHEASTERN REGIONAL MEDICAL CENTER

Nonprofit - Other

300 W 27 ST PO BOX 1408

6/30/2022 365 Days Amended

General Short Term

LUMBERTON, NC 28359

CR Beds 188 POS Beds 0

ROBESON

### Key Performance Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 80.4%

### Balance Sheet

### Income Statement

Length of Stay 5.4

Current Assets 202,080,118

Total Charges 919,623,305

Average Wages 34.73

Fixed Assets 177,607,022

Contract Allowance 624,641,059

67.9% Medicare Part A 11.8%

Other Assets 35,242,820

Operating Revenue 294,982,246

32.1% Medicare Part B 5.1%

Total Assets 414,929,960

Operating Expense 404,577,632

137.2% Current Ratio 2.4

Current Liabilities 84,198,759

Operating Margin -109,595,386

-37.2% Days to Collect (35.4)

Long Term Liabilities 153,760,336

Other Income 22,681,389

7.7% Avg Payment Days 49.4

Total Equity 176,970,865

Other Expense 0

0.0% Depreciation Rate 3.9%

Total Liab. and Equity 414,929,960

Net Profit or Loss (86,913,997)

-29.5% Return on Equity -49.1%

### Selected Revenue Departments

Revenue Ranking - 1,173

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,031	64,648,359	71,403,562	0.905394
31	Intensive Care Unit	935	16,143,718	13,709,336	1.177571
50	Operating Room	1,259	21,379,963	68,763,709	0.310919
52	Labor Room and Delivery Room	663	8,892,450	15,786,056	0.563310
91	Emergency Department	752	25,095,239	68,541,658	0.366131

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,126	8,829,662	02 Capital Cost - Movable Equip	564	13,354,648
04 Employee Benefits	540	34,511,937	05 Administrative and General	1,101	48,351,940
06 Maintenance and Repairs	528	5,366,634	07 Operation of Plant	2,283	2,413,616
08/09 Laundry / Housekeeping	1,413	3,315,043	10/11 Dietary and Cafeteria	1,396	2,748,888
13 Nursing Administration	1,100	3,709,283	14 Central Service and Supply	988	1,574,366
15 Pharmacy	109	29,187,214	16 Medical Records	1,315	1,337,879
17 Social Services	1,962	276,689	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	583	6,483,833

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>341322 ST LUKES HOSPITAL</b>			Nonprofit - Other				
101 HOSPITAL DRIVE		9/30/2022 365 Days Amended		General Short Term			
COLUMBUS, NC 28722				CR Beds 19	POS Beds 0		
POLK		<b>Key Performance Ind.</b>					
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	48.6%		
				Length of Stay	5.4		
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	27,975,052	Total Charges	142,825,649	Average Wages			
Fixed Assets	12,587,140	Contract Allowance	92,382,205	64.7%	Medicare Part A	0.0%	
Other Assets	10,972,535	Operating Revenue	50,443,444	35.3%	Medicare Part B	7.3%	
Total Assets	<u>51,534,727</u>	Operating Expense	<u>51,332,949</u>	101.8%	Current Ratio	3.6	
Current Liabilities	7,876,946	Operating Margin	-889,505	-1.8%	Days to Collect	294.8	
Long Term Liabilities	1,466,838	Other Income	1,211,888	2.4%	Avg Payment Days	33.0	
Total Equity	42,190,943	Other Expense	0	0.0%	Depreciation Rate	5.9%	
Total Liab. and Equity	<u>51,534,727</u>	Net Profit or Loss	<u>322,383</u>	0.6%	Return on Equity	0.8%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,123</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	4,210	6,588,366	7,816,793	0.842848		
31	Intensive Care Unit	2,864	555,242	1,552,170	0.357720		
50	Operating Room	3,098	3,577,418	12,513,712	0.285880		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	3,016	4,521,085	22,370,602	0.202099		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	4,949	507,207	02	Capital Cost - Movable Equip	2,169	2,259,147
04	Employee Benefits	2,950	3,408,659	05	Administrative and General	4,001	5,170,176
06	Maintenance and Repairs	0	0	07	Operation of Plant	3,124	1,218,555
08/09	Laundry / Housekeeping	3,855	545,186	10/11	Dietary and Cafeteria	4,349	485,835
13	Nursing Administration	2,719	1,013,798	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	3,402	283,163
17	Social Services	2,263	162,786	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>344030 STRATEGIC BEHAVIORAL CENTER-LELAND</b>				Proprietary - Corporation	
2050 MERCANTILE DRIVE		12/31/2022 365 Days Submitted		Psychiatric	
LELAND, NC 28451				CR Beds 40	POS Beds 0
BRUNSWICK		<b>Key Performance Ind.</b>			
PALMETTO GBA (SC)		Occupancy Rate		51.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 10.1	
Current Assets	1,965,210	Total Charges	46,660,765	Average Wages	
Fixed Assets	9,846,832	Contract Allowance	27,050,631	58.0%	Medicare Part A 0.0%
Other Assets	29,422	Operating Revenue	19,610,134	42.0%	Medicare Part B 0.0%
Total Assets	11,841,464	Operating Expense	18,166,893	92.6%	Current Ratio 0.2
Current Liabilities	9,660,171	Operating Margin	1,443,241	7.4%	Days to Collect 104.5
Long Term Liabilities	0	Other Income	738,055	3.8%	Avg Payment Days 27.0
Total Equity	2,181,293	Other Expense	0	0.0%	Depreciation Rate 3.6%
Total Liab. and Equity	11,841,464	Net Profit or Loss	2,181,296	11.1%	Return on Equity 100.0%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,590</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	4,902	4,336,586	23,617,240	0.183620
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	5,244	342,263	02	Capital Cost - Movable Equip 4,925 177,669
04	Employee Benefits	3,703	2,011,752	05	Administrative and General 3,014 9,311,195
06	Maintenance and Repairs	0	0	07	Operation of Plant 4,299 568,846
08/09	Laundry / Housekeeping	5,502	152,989	10/11	Dietary and Cafeteria 3,714 662,411
13	Nursing Administration	5,315	63,064	14	Central Service and Supply 0 0
15	Pharmacy	2,939	377,244	16	Medical Records 3,352 294,998
17	Social Services	2,921	13,428	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.

## 344028 STRATEGIC BEHAVIORAL CENTER-GARNER

3200 WATERFIELD DRIVE

Cost Report not Filed.

GARNER, NC 27529

CR Beds 0

POS Beds 0

JOHNSTON

### Key Performance Ind.

PALMETTO GBA (NC)

Occupancy Rate

0.0%

#### Balance Sheet

#### Income Statement

Length of Stay

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

#### Selected Revenue Departments

Revenue Ranking - 5,791

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

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

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>341305 SWAIN COUNTY HOSPITAL</b>			Proprietary - Corporation		
45 PLATEAU STREET		7/31/2022 365 Days Submitted		General Short Term	
BRYSON CITY, NC 28713				CR Beds 24	POS Beds 0
SWAIN		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	34.7%
				Length of Stay	16.2
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,790,951	Total Charges	37,958,928		
Fixed Assets	2,574,908	Contract Allowance	21,545,565	56.8%	
Other Assets	2,569,519	Operating Revenue	16,413,363	43.2%	
Total Assets	<u>8,935,378</u>	Operating Expense	16,833,157	102.6%	
Current Liabilities	4,485,857	Operating Margin	-419,794	-2.6%	
Long Term Liabilities	14,361,821	Other Income	842,976	5.1%	
Total Equity	-9,912,300	Other Expense	0	0.0%	
Total Liab. and Equity	<u>8,935,378</u>	Net Profit or Loss	423,182	2.6%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,836</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	5,534	2,743,265	1,995,357	1.374824
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	3,832	2,399,814	8,360,589	0.287039
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	5,117	416,439	02	Capital Cost - Movable Equip
04	Employee Benefits	4,832	739,520	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	4,820	298,101	10/11	Dietary and Cafeteria
13	Nursing Administration	4,952	136,997	14	Central Service and Supply
15	Pharmacy	3,289	184,181	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>340091 THE MOSES H CONE MEMORIAL HOSPITAL</b>				Nonprofit - Other		
1200 N ELM ST		9/30/2022 365 Days Submitted		General Short Term		
GREENSBORO, NC 27401				CR Beds 643	POS Beds 0	
GUILFORD		<b>Key Performance Ind.</b>				
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	74.6%	
				Length of Stay	5.3	
<b>Balance Sheet</b>		<b>Income Statement</b>				
Current Assets	1,202,578,658	Total Charges	4,046,965,748	Average Wages	40.62	
Fixed Assets	124,333,180	Contract Allowance	2,814,790,282	69.6%	Medicare Part A	8.8%
Other Assets	126,603,937	Operating Revenue	1,232,175,466	30.4%	Medicare Part B	4.8%
Total Assets	<u>1,453,515,775</u>	Operating Expense	1,285,095,366	104.3%	Current Ratio	12.0
Current Liabilities	100,046,629	Operating Margin	-52,919,900	-4.3%	Days to Collect	521.0
Long Term Liabilities	80,592,977	Other Income	30,603,133	2.5%	Avg Payment Days	18.5
Total Equity	<u>1,272,876,169</u>	Other Expense	0	0.0%	Depreciation Rate	16.4%
Total Liab. and Equity	<u>1,453,515,775</u>	Net Profit or Loss	<u>(22,316,767)</u>	-1.8%	Return on Equity	-1.8%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 190</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>	
30	Adults and Pediatrics - General Care	143	220,279,554	262,067,515	0.840545	
31	Intensive Care Unit	300	42,053,636	43,746,823	0.961296	
50	Operating Room	188	82,022,045	324,673,496	0.252629	
52	Labor Room and Delivery Room	59	29,067,407	83,128,218	0.349670	
91	Emergency Department	56	90,061,393	394,532,575	0.228274	
<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	163	39,911,093	02 Capital Cost - Movable Equip	83	41,485,162	
04 Employee Benefits	3,350	2,548,278	05 Administrative and General	91	268,977,185	
06 Maintenance and Repairs	0	0	07 Operation of Plant	123	28,678,989	
08/09 Laundry / Housekeeping	97	20,771,532	10/11 Dietary and Cafeteria	54	17,361,395	
13 Nursing Administration	103	21,242,420	14 Central Service and Supply	347	5,226,006	
15 Pharmacy	93	31,044,832	16 Medical Records	1,334	1,311,891	
17 Social Services	0	0	18 Other General Service Cost	0	0	
19 Non Physician Anesthetists	0	0	20-23 Education Programs	429	10,978,518	

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>341324 THE OUTER BANKS HOSPITAL, INC</b>			Nonprofit - Other		
4800 SOUTH CROATAN HIGHWAY		9/30/2022 365 Days Submitted		General Short Term	
NAGS HEAD, NC 27959				CR Beds 21    POS Beds 0	
DARE		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate            38.6%	
				Length of Stay                2.8	
				Average Wages	
				46.6% Medicare Part A        0.0%	
				53.4% Medicare Part B        11.5%	
				73.8% Current Ratio            16.5	
				26.2% Days to Collect           492.1	
				5.1% Avg Payment Days        43.1	
				0.0% Depreciation Rate        3.1%	
				31.3% Return on Equity        15.9%	
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,428</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,937	7,641,297	2,600,282	2.938642
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,554	6,471,663	11,389,499	0.568213
52	Labor Room and Delivery Room	2,209	501,243	2,179,645	0.229965
91	Emergency Department	1,945	9,458,253	22,339,282	0.423391
<hr/>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	3,919	1,196,935	02 Capital Cost - Movable Equip	3,043	1,014,063
04 Employee Benefits	2,491	4,787,577	05 Administrative and General	2,488	14,384,244
06 Maintenance and Repairs	925	2,315,751	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	2,721	1,169,300	10/11 Dietary and Cafeteria	3,820	630,779
13 Nursing Administration	4,620	199,035	14 Central Service and Supply	1,906	456,830
15 Pharmacy	2,021	1,199,256	16 Medical Records	2,650	462,670
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>341319 TRANSYLVANIA REGIONAL HOSPITAL, INC</b>			Proprietary - Corporation				
90 HOSPITAL DRIVE PO BOX 1116		10/31/2022 365 Days Submitted		General Short Term			
BREVARD, NC 28712				CR Beds 25    POS Beds 0			
TRANSYLVANIA		<b>Key Performance Ind.</b>					
BLUE CROSS (SOUTH CAROLINA)		Occupancy Rate		67.2%			
		Length of Stay		4.0			
		Average Wages					
		73.5%		Medicare Part A    0.0%			
		26.5%		Medicare Part B    0.3%			
		111.7%		Current Ratio    1.5			
		-11.7%		Days to Collect    111.1			
		3.0%		Avg Payment Days    33.1			
		0.0%		Depreciation Rate    6.0%			
		-8.7%		Return on Equity    -12.5%			
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	7,229,569	Total Charges	176,417,819				
Fixed Assets	46,754,070	Contract Allowance	129,652,857				
Other Assets	142,807	Operating Revenue	46,764,962				
Total Assets	54,126,446	Operating Expense	52,223,235				
Current Liabilities	4,893,112	Operating Margin	-5,458,273				
Long Term Liabilities	16,737,134	Other Income	1,400,315				
Total Equity	32,496,200	Other Expense	5				
Total Liab. and Equity	54,126,446	Net Profit or Loss	(4,057,963)				
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,223</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	3,704	8,731,559	6,622,788	1.318411		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	3,140	3,327,663	21,366,126	0.155745		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	2,947	4,699,117	32,843,639	0.143075		
<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	2,996	2,166,661	02	Capital Cost - Movable Equip	2,233	2,113,677
04	Employee Benefits	3,409	2,474,119	05	Administrative and General	3,109	8,668,312
06	Maintenance and Repairs	0	0	07	Operation of Plant	2,703	1,744,262
08/09	Laundry / Housekeeping	3,593	648,931	10/11	Dietary and Cafeteria	3,227	842,979
13	Nursing Administration	2,674	1,050,627	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	2,661	458,658
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>344032 TRIANGLE SPRINGS</b>			Proprietary - Corporation		
10901 WORLD TRADE BLVD		12/31/2022 365 Days Submitted		Psychiatric	
RALEIGH, NC 27617				CR Beds 77      POS Beds 0	
WAKE		<b>Key Performance Ind.</b>			
PALMETTO GBA (NC)		Occupancy Rate		85.2%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay      8.4	
Current Assets	6,525,412	Total Charges	80,348,420	Average Wages	
Fixed Assets	2,120,230	Contract Allowance	56,151,128	69.9%	Medicare Part A      0.0%
Other Assets	28,646,814	Operating Revenue	24,197,292	30.1%	Medicare Part B      0.5%
Total Assets	<u>37,292,456</u>	Operating Expense	<u>25,089,736</u>	103.7%	Current Ratio      0.7
Current Liabilities	9,046,203	Operating Margin	-892,444	-3.7%	Days to Collect      199.5
Long Term Liabilities	29,529,124	Other Income	44,115	0.2%	Avg Payment Days      12.3
Total Equity	<u>-1,282,871</u>	Other Expense	0	0.0%	Depreciation Rate      22.2%
Total Liab. and Equity	<u>37,292,456</u>	Net Profit or Loss	<u>(848,329)</u>	-3.5%	Return on Equity      66.1%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,255</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,337	20,585,964	60,335,196	0.341193
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,345	3,235,066	02	Capital Cost - Movable Equip      0
04	Employee Benefits	5,288	281,337	05	Administrative and General      3,388      7,248,734
06	Maintenance and Repairs	0	0	07	Operation of Plant      4,039      672,322
08/09	Laundry / Housekeeping	4,742	313,357	10/11	Dietary and Cafeteria      3,859      619,568
13	Nursing Administration	2,887	895,833	14	Central Service and Supply      0      0
15	Pharmacy	0	0	16	Medical Records      3,836      215,391
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>340027 UNC LENOIR HEALTH CARE</b>			Nonprofit - Other		
100 AIRPORT RD		6/30/2022 365 Days Amended		General Short Term	
KINSTON, NC 28501				CR Beds 168	POS Beds 0
LENOIR		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	41.1%
				Length of Stay	6.0
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	32,080,287	Total Charges	316,393,218	Average Wages	32.64
Fixed Assets	54,766,934	Contract Allowance	197,718,618	62.5%	Medicare Part A 15.3%
Other Assets	96,247,359	Operating Revenue	118,674,600	37.5%	Medicare Part B 6.9%
Total Assets	183,094,580	Operating Expense	134,541,338	113.4%	Current Ratio 1.0
Current Liabilities	32,143,915	Operating Margin	-15,866,738	-13.4%	Days to Collect 52.8
Long Term Liabilities	25,389,063	Other Income	1,833,515	1.5%	Avg Payment Days 40.0
Total Equity	125,561,602	Other Expense	8,185,245	6.9%	Depreciation Rate 5.0%
Total Liab. and Equity	183,094,580	Net Profit or Loss	(22,218,468)	-18.7%	Return on Equity -17.7%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,141</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,924	28,755,267	24,026,768	1.196801
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,193	9,074,738	37,140,235	0.244337
52	Labor Room and Delivery Room	1,356	3,388,157	2,127,854	1.592288
91	Emergency Department	1,290	15,626,368	51,788,714	0.301733
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,835	4,739,518	02	Capital Cost - Movable Equip 1,613 4,010,345
04	Employee Benefits	1,338	13,182,637	05	Administrative and General 2,327 16,353,842
06	Maintenance and Repairs	0	0	07	Operation of Plant 1,061 7,349,488
08/09	Laundry / Housekeeping	2,062	1,948,764	10/11	Dietary and Cafeteria 1,487 2,566,791
13	Nursing Administration	2,162	1,463,775	14	Central Service and Supply 1,502 808,417
15	Pharmacy	1,406	2,547,766	16	Medical Records 1,543 1,087,491
17	Social Services	957	1,159,423	18	Other General Service Cost 421 329,620
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>340060 UNC ROCKINGHAM</b>				Government - Other	
117 E KINGS HIGHWAY		6/30/2022 365 Days Amended		General Short Term	
EDEN, NC 27288				CR Beds 99	POS Beds 0
ROCKINGHAM		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	26.6%
				Length of Stay	4.7
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	19,055,545	Total Charges	153,979,297	Average Wages	35.16
Fixed Assets	20,090,359	Contract Allowance	96,465,220	62.6%	Medicare Part A 7.5%
Other Assets	1,860,554	Operating Revenue	57,514,077	37.4%	Medicare Part B 3.1%
Total Assets	41,006,458	Operating Expense	69,280,508	120.5%	Current Ratio 0.6
Current Liabilities	30,474,855	Operating Margin	-11,766,431	-20.5%	Days to Collect 61.4
Long Term Liabilities	1,249,086	Other Income	9,221,106	16.0%	Avg Payment Days 140.6
Total Equity	9,282,517	Other Expense	2,373,329	4.1%	Depreciation Rate 11.9%
Total Liab. and Equity	41,006,458	Net Profit or Loss	(4,918,654)	-8.6%	Return on Equity -53.0%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,965</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,644	9,091,273	9,386,936	0.968503
31	Intensive Care Unit	2,381	3,061,401	2,723,425	1.124100
50	Operating Room	2,922	4,445,156	8,938,572	0.497300
52	Labor Room and Delivery Room	1,546	2,540,347	2,186,313	1.161932
91	Emergency Department	2,097	8,561,803	25,996,212	0.329348
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	3,316	1,773,607	02	Capital Cost - Movable Equip
04	Employee Benefits	5,475	123,155	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	2,222	1,719,833	10/11	Dietary and Cafeteria
13	Nursing Administration	1,914	1,772,052	14	Central Service and Supply
15	Pharmacy	1,784	1,609,760	16	Medical Records
17	Social Services	2,276	158,976	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>340061 UNIVERSITY OF NORTH CAROLINA HOSPITAL</b>				Government - Other	
101 MANNING DRIVE		6/30/2022 365 Days Amended		General Short Term	
CHAPEL HILL, NC 27514				CR Beds 682	POS Beds 0
ORANGE		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	88.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	8.1
Current Assets	781,178,938	Total Charges	6,433,538,362	Average Wages	37.14
Fixed Assets	1,062,176,753	Contract Allowance	3,918,646,110	60.9%	Medicare Part A 8.8%
Other Assets	2,287,418,294	Operating Revenue	2,514,892,252	39.1%	Medicare Part B 3.4%
Total Assets	<u>4,130,773,985</u>	Operating Expense	<u>2,279,265,433</u>	90.6%	Current Ratio 1.6
Current Liabilities	493,845,142	Operating Margin	235,626,819	9.4%	Days to Collect 79.4
Long Term Liabilities	2,388,372,631	Other Income	190,119,481	7.6%	Avg Payment Days 31.5
Total Equity	<u>1,248,556,212</u>	Other Expense	<u>102,511,970</u>	4.1%	Depreciation Rate 0.9%
Total Liab. and Equity	<u>4,130,773,985</u>	Net Profit or Loss	<u>323,234,330</u>	12.9%	Return on Equity 25.9%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 34</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	48	326,690,867	570,377,168	0.572763
31	Intensive Care Unit	75	92,807,811	210,611,027	0.440660
50	Operating Room	40	158,276,810	501,927,634	0.315338
52	Labor Room and Delivery Room	221	17,162,885	38,251,500	0.448685
91	Emergency Department	126	65,672,219	192,948,965	0.340361
<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	541	17,508,955	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	3,297	2,663,857	05 Administrative and General	71	300,102,931
06 Maintenance and Repairs	17	51,949,657	07 Operation of Plant	111	30,611,604
08/09 Laundry / Housekeeping	64	24,070,630	10/11 Dietary and Cafeteria	33	21,426,107
13 Nursing Administration	188	15,186,326	14 Central Service and Supply	41	24,342,304
15 Pharmacy	155	21,591,917	16 Medical Records	301	5,294,456
17 Social Services	4	31,347,940	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	17	116,339,364

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 349800 UNIVERSITY OF NORTH CAROLINA HOSPITALS

101 MANNING DRIVE

Cost Report not Filed.

CHAPEL HILL, NC 27514

CR Beds 0

POS Beds 0

ORANGE

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate

0.0%

#### Balance Sheet

#### Income Statement

Length of Stay

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

#### Selected Revenue Departments

Revenue Ranking - 5,791

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>341304 VIDANT BERTIE HOSPITAL</b>			Government - County				
1403 SOUTH KINGS STREET		9/30/2022 365 Days Submitted		General Short Term			
WINDSOR, NC 27983				CR Beds 6	POS Beds 0		
BERTIE		<b>Key Performance Ind.</b>					
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	50.0%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	3.9		
Current Assets	15,765,540	Total Charges	42,754,409	Average Wages			
Fixed Assets	5,330,820	Contract Allowance	23,244,847	54.4%	Medicare Part A	0.0%	
Other Assets	0	Operating Revenue	19,509,562	45.6%	Medicare Part B	15.3%	
Total Assets	21,096,360	Operating Expense	20,178,303	103.4%	Current Ratio	4.2	
Current Liabilities	3,729,942	Operating Margin	-668,741	-3.4%	Days to Collect	249.8	
Long Term Liabilities	66,298	Other Income	831,083	4.3%	Avg Payment Days	45.4	
Total Equity	17,300,120	Other Expense	0	0.0%	Depreciation Rate	3.3%	
Total Liab. and Equity	21,096,360	Net Profit or Loss	162,342	0.8%	Return on Equity	0.9%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,599</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	5,718	2,205,450	1,114,892	1.978174		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	3,873	1,099,744	1,013,718	1.084862		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	2,694	5,608,281	9,923,804	0.565134		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
01	Capital Cost - Buildings	5,105	424,250	02	Capital Cost - Movable Equip	4,561	276,944
04	Employee Benefits	3,540	2,294,690	05	Administrative and General	4,173	4,753,570
06	Maintenance and Repairs	0	0	07	Operation of Plant	3,615	876,215
08/09	Laundry / Housekeeping	4,789	303,594	10/11	Dietary and Cafeteria	5,814	59,594
13	Nursing Administration	4,648	191,552	14	Central Service and Supply	3,078	76,362
15	Pharmacy	0	0	16	Medical Records	2,984	372,709
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	392	11,183	20-23	Education Programs	0	0

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>341318 VIDANT CHOWAN HOSPITAL</b>			Nonprofit - Other		
211 VIRGINIA RD		9/30/2022 365 Days Submitted		General Short Term	
EDENTON, NC 27932				CR Beds 21	POS Beds 0
CHOWAN		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	68.2%
				Length of Stay	4.4
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	22,081,176	Total Charges	137,656,167		
Fixed Assets	17,398,046	Contract Allowance	76,122,202	55.3%	
Other Assets	2,110,318	Operating Revenue	61,533,965	44.7%	
Total Assets	41,589,540	Operating Expense	55,149,320	89.6%	
Current Liabilities	12,633,525	Operating Margin	6,384,645	10.4%	
Long Term Liabilities	9,748,081	Other Income	940,703	1.5%	
Total Equity	19,207,934	Other Expense	0	0.0%	
Total Liab. and Equity	41,589,540	Net Profit or Loss	7,325,348	11.9%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,870</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,741	8,541,693	5,252,725	1.626145
31	Intensive Care Unit	2,534	2,443,730	3,033,041	0.805703
50	Operating Room	2,930	4,409,186	8,685,212	0.507666
52	Labor Room and Delivery Room	2,104	726,999	2,867,794	0.253505
91	Emergency Department	2,304	7,450,169	18,904,938	0.394086
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	3,992	1,126,522	02	Capital Cost - Movable Equip
04	Employee Benefits	2,344	5,344,259	05	Administrative and General
06	Maintenance and Repairs	869	2,595,410	07	Operation of Plant
08/09	Laundry / Housekeeping	3,234	805,605	10/11	Dietary and Cafeteria
13	Nursing Administration	3,824	458,690	14	Central Service and Supply
15	Pharmacy	1,904	1,393,166	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>340120 VIDANT DUPLIN HOSPITAL</b>			Nonprofit - Other		
401 N MAIN ST		9/30/2022 365 Days Submitted		General Short Term	
KENANSVILLE, NC 28349				CR Beds 40	POS Beds 0
DUPLIN		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	63.6%
				Length of Stay	4.6
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	21,552,824	Total Charges	152,766,634	Average Wages	32.96
Fixed Assets	23,733,433	Contract Allowance	91,081,215	59.6%	Medicare Part A 13.6%
Other Assets	2,912,541	Operating Revenue	61,685,419	40.4%	Medicare Part B 5.6%
Total Assets	48,198,798	Operating Expense	62,938,711	102.0%	Current Ratio 2.6
Current Liabilities	8,368,841	Operating Margin	-1,253,292	-2.0%	Days to Collect 301.3
Long Term Liabilities	5,099,090	Other Income	569,797	0.9%	Avg Payment Days 34.3
Total Equity	34,730,867	Other Expense	0	0.0%	Depreciation Rate 2.8%
Total Liab. and Equity	48,198,798	Net Profit or Loss	(683,495)	-1.1%	Return on Equity -2.0%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,866</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,308	10,888,175	9,762,652	1.115289
31	Intensive Care Unit	2,040	4,909,323	4,083,679	1.202181
50	Operating Room	3,017	3,937,486	7,357,840	0.535142
52	Labor Room and Delivery Room	1,890	1,296,018	1,379,152	0.939721
91	Emergency Department	2,133	8,393,225	26,847,300	0.312628
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,093	1,038,744	02	Capital Cost - Movable Equip 3,484 693,913
04	Employee Benefits	2,322	5,424,751	05	Administrative and General 2,898 10,325,645
06	Maintenance and Repairs	0	0	07	Operation of Plant 2,662 1,808,014
08/09	Laundry / Housekeeping	2,759	1,130,980	10/11	Dietary and Cafeteria 2,871 1,017,716
13	Nursing Administration	1,931	1,749,862	14	Central Service and Supply 1,678 633,711
15	Pharmacy	1,949	1,323,642	16	Medical Records 2,740 435,040
17	Social Services	1,548	510,997	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>340107 VIDANT EDGEcombe HOSPITAL</b>			Nonprofit - Other		
111 HOSPITAL DR		9/30/2022 365 Days Submitted		General Short Term	
TARBORO, NC 27886				CR Beds 102	POS Beds 0
EDGEcombe		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	30.4%
				Length of Stay	5.1
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages	33.73
Current Assets	26,212,928	Total Charges	242,430,005	62.3%	Medicare Part A
Fixed Assets	19,411,905	Contract Allowance	151,035,874	37.7%	Medicare Part B
Other Assets	16,623,884	Operating Revenue	91,394,131	104.3%	Current Ratio
Total Assets	62,248,717	Operating Expense	95,351,003	-4.3%	Days to Collect
Current Liabilities	10,033,059	Operating Margin	-3,956,872	2.6%	Avg Payment Days
Long Term Liabilities	8,227,643	Other Income	2,413,275	0.0%	Depreciation Rate
Total Equity	43,988,015	Other Expense	0	-1.7%	Return on Equity
Total Liab. and Equity	62,248,717	Net Profit or Loss	(1,543,597)		-3.5%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,451</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,879	14,433,243	12,449,488	1.159344
31	Intensive Care Unit	2,078	4,680,262	5,098,875	0.917901
50	Operating Room	2,759	5,312,970	24,902,210	0.213353
52	Labor Room and Delivery Room	1,496	2,752,646	3,596,316	0.765407
91	Emergency Department	1,774	10,774,546	33,561,851	0.321036
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	3,214	1,904,933	02	Capital Cost - Movable Equip
04	Employee Benefits	1,740	8,920,487	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	2,500	1,382,238	10/11	Dietary and Cafeteria
13	Nursing Administration	2,185	1,439,768	14	Central Service and Supply
15	Pharmacy	2,635	574,308	16	Medical Records
17	Social Services	1,881	310,713	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.

## 349801 VIDANT MEDICAL CENTER

2100 STANTONSBURG ROAD, PO BOX  
6028

Cost Report not Filed.

GREENVILLE, NC 27835

CR Beds 0

POS Beds 0

PITT

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate

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>

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%

#### 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>340099 VIDANT ROANOKE CHOWAN HOSPITAL</b>				Nonprofit - Other	
500 S ACADEMY ST		9/30/2022 365 Days Submitted		General Short Term	
AHOSKIE, NC 27910				CR Beds 60	POS Beds 0
HERTFORD		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	58.4%
				Length of Stay	5.4
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	25,367,802	Total Charges	215,409,984	Average Wages	32.51
Fixed Assets	17,359,326	Contract Allowance	126,893,946	58.9%	Medicare Part A 12.0%
Other Assets	3,366,719	Operating Revenue	88,516,038	41.1%	Medicare Part B 9.1%
Total Assets	46,093,847	Operating Expense	99,348,149	112.2%	Current Ratio 2.5
Current Liabilities	10,343,531	Operating Margin	-10,832,111	-12.2%	Days to Collect 277.0
Long Term Liabilities	13,371,882	Other Income	1,060,514	1.2%	Avg Payment Days 23.8
Total Equity	22,378,434	Other Expense	0	0.0%	Depreciation Rate 2.2%
Total Liab. and Equity	46,093,847	Net Profit or Loss	(9,771,597)	-11.0%	Return on Equity -43.7%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,492</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,614	17,022,795	16,138,312	1.054806
31	Intensive Care Unit	1,944	5,534,378	3,339,193	1.657400
50	Operating Room	2,752	5,374,064	12,465,851	0.431103
52	Labor Room and Delivery Room	2,166	595,759	1,487,492	0.400512
91	Emergency Department	2,531	6,309,776	25,467,768	0.247755
<b>General Service Cost by Line</b>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	3,848	1,254,168	02 Capital Cost - Movable Equip	3,461	707,699
04 Employee Benefits	1,622	9,905,619	05 Administrative and General	2,563	13,570,244
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,272	2,432,369
08/09 Laundry / Housekeeping	2,342	1,579,110	10/11 Dietary and Cafeteria	2,414	1,343,960
13 Nursing Administration	2,181	1,444,634	14 Central Service and Supply	1,523	783,744
15 Pharmacy	1,704	1,768,557	16 Medical Records	2,222	629,894
17 Social Services	1,472	569,120	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.

## 34017F W G HEFNER VA MEDICAL CENTER

1601 BRENNER AVENUE

Cost Report not Filed.

SALISBURY, NC 28144

CR Beds 0

POS Beds 0

ROWAN

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate

0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

### Selected Revenue Departments

Revenue Ranking - 5,791

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.

## 349803 WAKE FOREST UNIVERSITY BAPTIST MEDICAL CENTER

MEDICAL CENTER BOULEVARD Cost Report not Filed.

WINSTON SALEM, NC 27157 CR Beds 0      POS Beds 0

FORSYTH **Key Performance Ind.**

BLUE CROSS (SOUTH CAROLINA) Occupancy Rate      0.0%

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

Selected Revenue Departments			Revenue Ranking - 5,791		
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

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>340069 WAKEMED</b>				Nonprofit - Other	
3000 NEW BERN AVE		9/30/2022 365 Days Submitted		General Short Term	
RALEIGH, NC 27610				CR Beds 431	POS Beds 0
WAKE				<b>Key Performance Ind.</b>	
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	92.3%
				Length of Stay	5.7
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,026,444,890	Total Charges	4,664,168,739	Average Wages	37.73
Fixed Assets	909,326,282	Contract Allowance	3,517,375,390	75.4% Medicare Part A	9.8%
Other Assets	228,370,489	Operating Revenue	1,146,793,349	24.6% Medicare Part B	3.0%
Total Assets	<u>2,164,141,661</u>	Operating Expense	1,163,256,376	101.4% Current Ratio	3.7
Current Liabilities	278,473,498	Operating Margin	-16,463,027	-1.4% Days to Collect	93.3
Long Term Liabilities	840,797,535	Other Income	73,333	0.0% Avg Payment Days	79.4
Total Equity	<u>1,044,870,628</u>	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	<u>2,164,141,661</u>	Net Profit or Loss	<u>(16,389,694)</u>	-1.4% Return on Equity	-1.6%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 210</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	147	216,850,164	218,693,345	0.991572
31	Intensive Care Unit	363	36,209,996	43,853,414	0.825705
50	Operating Room	339	58,240,428	357,814,060	0.162767
52	Labor Room and Delivery Room	157	20,145,749	66,566,716	0.302640
91	Emergency Department	25	116,790,998	811,872,941	0.143854
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	234	31,096,716	02	Capital Cost - Movable Equip
04	Employee Benefits	117	104,545,249	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	195	14,791,290	10/11	Dietary and Cafeteria
13	Nursing Administration	42	34,153,041	14	Central Service and Supply
15	Pharmacy	236	14,841,008	16	Medical Records
17	Social Services	87	9,266,403	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				485	8,833,365

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**340173 WAKEMED**

Nonprofit - Other

1900 KILDARE FARM ROAD

9/30/2022 365 Days Submitted

General Short Term

CARY, NC 27518

CR Beds 169    POS Beds 0

WAKE

**Key Performance Ind.**

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate                      89.4%

**Balance Sheet**

**Income Statement**

Length of Stay                              4.5

Current Assets	1,026,444,890	Total Charges	1,288,041,147		Average Wages	37.73
Fixed Assets	909,326,282	Contract Allowance	969,895,654	75.3%	Medicare Part A	8.8%
Other Assets	228,370,492	Operating Revenue	318,145,493	24.7%	Medicare Part B	4.4%
Total Assets	2,164,141,664	Operating Expense	329,750,337	103.6%	Current Ratio	3.7
Current Liabilities	278,473,500	Operating Margin	-11,604,844	-3.6%	Days to Collect	336.2
Long Term Liabilities	840,797,535	Other Income	0	0.0%	Avg Payment Days	280.2
Total Equity	1,044,870,629	Other Expense	0	0.0%	Depreciation Rate	1.9%
Total Liab. and Equity	2,164,141,664	Net Profit or Loss	(11,604,844)	-3.6%	Return on Equity	-1.1%

**Selected Revenue Departments**

**Revenue Ranking - 1,092**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	673	91,996,646	84,426,435	1.089666
31	Intensive Care Unit	797	19,083,841	25,324,694	0.753566
50	Operating Room	1,031	25,839,331	133,973,134	0.192869
52	Labor Room and Delivery Room	430	11,988,888	36,022,183	0.332820
91	Emergency Department	582	30,515,062	218,797,536	0.139467

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	799	12,677,274	02 Capital Cost - Movable Equip	851	9,509,366
04 Employee Benefits	785	24,829,213	05 Administrative and General	1,768	26,301,193
06 Maintenance and Repairs	0	0	07 Operation of Plant	746	9,989,911
08/09 Laundry / Housekeeping	1,347	3,560,403	10/11 Dietary and Cafeteria	1,130	3,439,649
13 Nursing Administration	430	8,948,624	14 Central Service and Supply	171	9,228,250
15 Pharmacy	1,185	3,294,221	16 Medical Records	0	0
17 Social Services	660	1,940,703	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.

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

Government - State

2577 WEST FIFTH STREET

6/30/2022 365 Days Settled

Psychiatric

GREENVILLE, NC 27834

CR Beds 51      POS Beds 0

PITT

**Key Performance Ind.**

PALMETTO GBA (NC)

Occupancy Rate      40.8%

**Balance Sheet**

**Income Statement**

Length of Stay      10.0

Current Assets	294,142	Total Charges	501,852		Average Wages	
Fixed Assets	10,643,480	Contract Allowance	0	0.0%	Medicare Part A	0.0%
Other Assets	0	Operating Revenue	501,852	100.0%	Medicare Part B	0.0%
<b>Total Assets</b>	<b>10,937,622</b>	Operating Expense	12,873,267	2,565.2%	Current Ratio	1.3
Current Liabilities	231,097	Operating Margin	-12,371,415	-2,465.2%	Days to Collect	168.1
Long Term Liabilities	0	Other Income	11,935,910	2,378.4%	Avg Payment Days	0.0
Total Equity	8,643,902	Other Expense	0	0.0%	Depreciation Rate	5.0%
<b>Total Liab. and Equity</b>	<b>8,874,999</b>	<b>Net Profit or Loss</b>	<b>(435,505)</b>	<b>-86.8%</b>	Return on Equity	-5.0%

**Selected Revenue Departments**

**Revenue Ranking - 5,784**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,505	18,374,139	18,352,276	1.001191
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	5,309	316,684	02 Capital Cost - Movable Equip	4,741	231,500
04 Employee Benefits	5,477	121,197	05 Administrative and General	4,553	3,882,583
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,020	682,829
08/09 Laundry / Housekeeping	3,996	503,592	10/11 Dietary and Cafeteria	5,070	296,362
13 Nursing Administration	3,313	675,580	14 Central Service and Supply	0	0
15 Pharmacy	3,083	302,356	16 Medical Records	3,332	297,732
17 Social Services	0	0	18 Other General Service Cost	441	250,962

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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	0	0
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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>341314 WASHINGTON COUNTY HOSP INC</b>			Nonprofit - Other				
958 US HWY 64 EAST		12/31/2022 365 Days Submitted		General Short Term			
PLYMOUTH, NC 27962				CR Beds 25	POS Beds 0		
WASHINGTON		<b>Key Performance Ind.</b>					
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		32.2%			
		Length of Stay		6.9			
		Average Wages					
		Medicare Part A		0.0%			
		Medicare Part B		8.7%			
		Current Ratio		0.6			
		Days to Collect		814.7			
		Avg Payment Days		220.8			
		Depreciation Rate		0.0%			
		Return on Equity		35.9%			
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	9,415,230	Total Charges	26,252,873				
Fixed Assets	3,529,213	Contract Allowance	12,433,169	47.4%			
Other Assets	456,005	Operating Revenue	13,819,704	52.6%			
Total Assets	<u>13,400,448</u>	Operating Expense	<u>17,322,524</u>	125.3%			
Current Liabilities	16,323,774	Operating Margin	-3,502,820	-25.3%			
Long Term Liabilities	6,000,525	Other Income	295,998	2.1%			
Total Equity	-8,923,851	Other Expense	0	0.0%			
Total Liab. and Equity	<u>13,400,448</u>	Net Profit or Loss	<u>(3,206,822)</u>	-23.2%			
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,045</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	4,645	5,075,394	5,595,342	0.907075		
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	3,252	3,814,277	4,716,253	0.808752		
<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	3,601	1,478,865	02	Capital Cost - Movable Equip	0	0
04	Employee Benefits	4,515	1,070,297	05	Administrative and General	3,938	5,320,645
06	Maintenance and Repairs	0	0	07	Operation of Plant	4,321	558,633
08/09	Laundry / Housekeeping	4,944	271,662	10/11	Dietary and Cafeteria	5,356	214,344
13	Nursing Administration	4,744	173,532	14	Central Service and Supply	2,283	259,620
15	Pharmacy	2,566	629,360	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>340051 WATAUGA MEDICAL CENTER</b>			Government - County		
336 DEERFIELD ROAD		9/30/2022 365 Days Submitted		General Short Term	
BOONE, NC 28607				CR Beds 81	POS Beds 0
WATAUGA		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	54.2%
				Length of Stay	5.0
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	101,196,570	Total Charges	556,281,257	Average Wages	40.08
Fixed Assets	165,689,396	Contract Allowance	368,991,424	66.3% Medicare Part A	10.1%
Other Assets	88,975,261	Operating Revenue	187,289,833	33.7% Medicare Part B	11.7%
Total Assets	<u>355,861,227</u>	Operating Expense	<u>182,818,047</u>	97.6% Current Ratio	5.6
Current Liabilities	17,950,127	Operating Margin	4,471,786	2.4% Days to Collect	47.0
Long Term Liabilities	149,937,172	Other Income	-5,387,646	-2.9% Avg Payment Days	18.8
Total Equity	<u>187,973,928</u>	Other Expense	0	0.0% Depreciation Rate	7.8%
Total Liab. and Equity	<u>355,861,227</u>	Net Profit or Loss	<u>(915,860)</u>	-0.5% Return on Equity	-0.5%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,629</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,567	17,564,387	16,203,661	1.083976
31	Intensive Care Unit	1,348	10,500,199	9,644,737	1.088697
50	Operating Room	1,604	15,577,104	70,426,890	0.221181
52	Labor Room and Delivery Room	1,486	2,788,912	5,620,904	0.496168
91	Emergency Department	2,443	6,727,939	21,945,430	0.306576
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,348	3,227,150	02	Capital Cost - Movable Equip
04	Employee Benefits	1,828	8,340,583	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	2,214	1,735,182	10/11	Dietary and Cafeteria
13	Nursing Administration	1,308	3,000,132	14	Central Service and Supply
15	Pharmacy	158	20,982,690	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				1,086	1,384,139

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 340010 WAYNE MEMORIAL HOSPITAL

Nonprofit - Other

2700 WAYNE MEMORIAL DR

6/30/2022 365 Days Amended

General Short Term

GOLDSBORO, NC 27534

CR Beds 229 POS Beds 0

WAYNE

### Key Performance Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 55.2%

#### Balance Sheet

#### Income Statement

Length of Stay 5.4

Current Assets	92,644,117	Total Charges	703,348,417	Average Wages	34.80
Fixed Assets	131,203,621	Contract Allowance	447,575,587	63.6% Medicare Part A	12.6%
Other Assets	244,131,946	Operating Revenue	255,772,830	36.4% Medicare Part B	6.0%
Total Assets	467,979,684	Operating Expense	250,592,699	98.0% Current Ratio	1.2
Current Liabilities	77,222,686	Operating Margin	5,180,131	2.0% Days to Collect	38.9
Long Term Liabilities	115,420,525	Other Income	1,759,484	0.7% Avg Payment Days	47.3
Total Equity	275,336,473	Other Expense	15,276,470	6.0% Depreciation Rate	0.0%
Total Liab. and Equity	467,979,684	Net Profit or Loss	(8,336,855)	-3.3% Return on Equity	-3.0%

#### Selected Revenue Departments

Revenue Ranking - 1,318

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,271	50,957,259	57,778,246	0.881945
31	Intensive Care Unit	1,533	8,652,050	11,165,601	0.774884
50	Operating Room	1,126	24,262,306	107,522,272	0.225649
52	Labor Room and Delivery Room	1,066	5,180,489	15,285,020	0.338926
91	Emergency Department	998	19,963,447	98,338,991	0.203006

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,873	541,194	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	662	29,152,862	05 Administrative and General	1,399	37,166,916
06 Maintenance and Repairs	0	0	07 Operation of Plant	548	12,536,069
08/09 Laundry / Housekeeping	1,204	4,063,334	10/11 Dietary and Cafeteria	1,344	2,854,255
13 Nursing Administration	931	4,447,156	14 Central Service and Supply	841	2,012,456
15 Pharmacy	1,074	3,697,449	16 Medical Records	882	2,047,007
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>340064 WILKES REGIONAL MEDICAL CENTER</b>			Government - City-County		
1370 WEST D ST		12/31/2022 365 Days Submitted		General Short Term	
NORTH WILKESBORO, NC 28659				CR Beds 69    POS Beds 0	
WILKES		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate            52.4%	
				Length of Stay                4.8	
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages                34.36	
Current Assets	-16,424,029	Total Charges	425,745,934	71.7% Medicare Part A        5.7%	
Fixed Assets	49,470,132	Contract Allowance	305,173,278	28.3% Medicare Part B        5.2%	
Other Assets	58,047,107	Operating Revenue	120,572,656	99.3% Current Ratio        (0.7)	
Total Assets	91,093,210	Operating Expense	119,741,007	0.7% Days to Collect        35.4	
Current Liabilities	25,247,395	Operating Margin	831,649	1.7% Avg Payment Days        8.4	
Long Term Liabilities	0	Other Income	2,025,941	0.6% Depreciation Rate        6.2%	
Total Equity	65,845,815	Other Expense	690,783	1.8% Return on Equity        3.3%	
Total Liab. and Equity	91,093,210	Net Profit or Loss	2,166,807		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,117</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,574	17,438,484	23,155,975	0.753088
31	Intensive Care Unit	1,708	7,145,215	7,908,097	0.903532
50	Operating Room	2,232	8,749,935	44,207,918	0.197927
52	Labor Room and Delivery Room	1,619	2,260,212	1,752,908	1.289407
91	Emergency Department	1,892	9,860,651	50,432,572	0.195521
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,775	2,467,997	02	Capital Cost - Movable Equip
04	Employee Benefits	4,446	1,145,980	05	Administrative and General
06	Maintenance and Repairs	833	2,826,407	07	Operation of Plant
08/09	Laundry / Housekeeping	1,750	2,516,612	10/11	Dietary and Cafeteria
13	Nursing Administration	1,796	1,927,792	14	Central Service and Supply
15	Pharmacy	1,688	1,821,006	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.

<b>340168 WILMINGTON TREATMENT CENTER</b>			Proprietary - Corporation				
2520 TROY DRIVE		12/31/2022 365 Days Submitted		General Short Term			
WILMINGTON, NC 28401				CR Beds 92	POS Beds 0		
NEW HANOVER		<b>Key Performance Ind.</b>					
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		72.8%			
		Length of Stay		28.7			
		Average Wages		25.36			
		61.9%		Medicare Part A 7.8%			
		38.1%		Medicare Part B 5.8%			
		80.1%		Current Ratio 2.2			
		19.9%		Days to Collect 79.3			
		0.3%		Avg Payment Days 14.2			
		0.0%		Depreciation Rate 5.3%			
		20.2%		Return on Equity 11.8%			
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	3,777,738	Total Charges	85,104,909				
Fixed Assets	45,719,079	Contract Allowance	52,699,257				
Other Assets	472,340	Operating Revenue	32,405,652				
Total Assets	49,969,157	Operating Expense	25,957,876				
Current Liabilities	1,731,158	Operating Margin	6,447,776				
Long Term Liabilities	-7,317,577	Other Income	111,314				
Total Equity	55,555,576	Other Expense	0				
Total Liab. and Equity	49,969,157	Net Profit or Loss	6,559,090				
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,775</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	2,646	16,680,054	30,900,515	0.539799		
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	2,606	2,721,418	02	Capital Cost - Movable Equip	3,127	938,293
04	Employee Benefits	3,209	2,802,010	05	Administrative and General	3,295	7,691,939
06	Maintenance and Repairs	1,622	464,556	07	Operation of Plant	3,503	939,451
08/09	Laundry / Housekeeping	3,390	730,997	10/11	Dietary and Cafeteria	2,281	1,494,352
13	Nursing Administration	3,737	499,709	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	3,267	310,637
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 340126 WILSON MEDICAL CENTER

Nonprofit - Other

1705 S TARBORO ST

2/28/2022 365 Days Submitted

General Short Term

WILSON, NC 27893

CR Beds 91 POS Beds 0

WILSON

### Key Performance Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 77.5%

### Balance Sheet

### Income Statement

Length of Stay 5.5

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	28,347,364	Total Charges	695,327,851	Average Wages	33.06
Fixed Assets	52,769,490	Contract Allowance	555,291,528	79.9% Medicare Part A	14.8%
Other Assets	62,344,641	Operating Revenue	140,036,323	20.1% Medicare Part B	5.4%
<b>Total Assets</b>	<b>143,461,495</b>	Operating Expense	139,649,862	99.7% Current Ratio	1.8
Current Liabilities	15,456,861	Operating Margin	386,461	0.3% Days to Collect	57.0
Long Term Liabilities	-24,534,205	Other Income	5,929,094	4.2% Avg Payment Days	26.6
Total Equity	152,538,839	Other Expense	0	0.0% Depreciation Rate	13.5%
<b>Total Liab. and Equity</b>	<b>143,461,495</b>	Net Profit or Loss	6,315,555	4.5% Return on Equity	4.1%

### Selected Revenue Departments

Revenue Ranking - 1,938

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,080	25,261,689	42,322,787	0.596882
31	Intensive Care Unit	2,105	4,509,815	6,769,452	0.666201
50	Operating Room	1,904	11,833,136	107,095,054	0.110492
52	Labor Room and Delivery Room	1,758	1,763,516	14,806,800	0.119102
91	Emergency Department	1,720	11,359,196	68,218,367	0.166512

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,626	5,575,732	02 Capital Cost - Movable Equip	1,449	4,765,555
04 Employee Benefits	2,124	6,415,726	05 Administrative and General	2,058	20,202,800
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,589	4,415,290
08/09 Laundry / Housekeeping	1,871	2,270,263	10/11 Dietary and Cafeteria	1,723	2,185,113
13 Nursing Administration	2,625	1,078,094	14 Central Service and Supply	3,455	18,859
15 Pharmacy	1,427	2,477,938	16 Medical Records	1,446	1,178,819
17 Social Services	1,698	410,365	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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