

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>330204 BELLEVUE HOSPITAL CENTER</b>			Government - City		
462 FIRST AVENUE		6/30/2025 365 Days Submitted		General Short Term	
NEW YORK, NY 10016				CR Beds 445    POS Beds 0	
NEW YORK		<b>Key Performace Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate            99.2%	
				Length of Stay                7.8	
				Average Wages               50.17	
				Medicare Part A             7.3%	
				Medicare Part B             2.3%	
				Current Ratio                (0.5)	
				Days to Collect              53.0	
				Avg Payment Days          (185.7)	
				Depreciation Rate          0.0%	
				Return on Equity            -2.5%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	440,532,754	Total Charges	3,468,686,191		
Fixed Assets	0	Contract Allowance	2,011,426,512	58.0%	
Other Assets	116,435,906	Operating Revenue	1,457,259,679	42.0%	
Total Assets	<u>556,968,660</u>	Operating Expense	1,835,807,410	126.0%	
Current Liabilities	-834,583,279	Operating Margin	-378,547,731	-26.0%	
Long Term Liabilities	704,259,122	Other Income	361,250,512	24.8%	
Total Equity	<u>687,292,816</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>556,968,659</u>	Net Profit or Loss	<u>(17,297,219)</u>	-1.2%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 84</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	34	311,898,323	322,663,985	0.966635
31	Intensive Care Unit	91	54,881,971	54,959,330	0.998592
50	Operating Room	134	67,054,555	67,054,555	1.000000
52	Labor Room and Delivery Room	141	15,097,078	15,097,078	1.000000
91	Emergency Department	21	106,214,714	108,873,728	0.975577
<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	29	69,508,861	02 Capital Cost - Movable Equip	98	21,340,869
04 Employee Benefits	15	243,770,189	05 Administrative and General	92	205,949,775
06 Maintenance and Repairs	128	13,338,109	07 Operation of Plant	27	50,834,101
08/09 Laundry / Housekeeping	21	34,899,969	10/11 Dietary and Cafeteria	44	16,968,066
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmancy	0	0	16 Medical Records	100	6,759,483
17 Social Services	0	0	18 Other General Service Cost	9	36,459,123
19 Non Physician Anesthetists	0	0	20-23 Education Programs	71	42,038,598

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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Page No 1

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>330211 CLAXTON-HEPBURN MEDICAL CENTER</b>			Nonprofit - Other		
214 KING STREET		3/25/2025 84 Days Settled		General Short Term	
OGDENSBURG, NY 13669				CR Beds 29	POS Beds 0
SAINT LAWRENCE		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	2.2%
				Length of Stay	23.7
				Average Wages	30.03
				Medicare Part A	0.2%
				Medicare Part B	0.0%
				Current Ratio	1.7
				Days to Collect	1,083.0
				Avg Payment Days	476.5
				Depreciation Rate	0.3%
				Return on Equity	10.3%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	102,517,720	Total Charges	13,390,694		
Fixed Assets	26,605,305	Contract Allowance	0	0.0%	
Other Assets	54,537,821	Operating Revenue	13,390,694	100.0%	
Total Assets	183,660,846	Operating Expense	6,520,753	48.7%	
Current Liabilities	58,825,055	Operating Margin	6,869,941	51.3%	
Long Term Liabilities	44,614,901	Other Income	1,401,471	10.5%	
Total Equity	80,220,890	Other Expense	0	0.0%	
Total Liab. and Equity	183,660,846	Net Profit or Loss	8,271,412	61.8%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,984</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care			95,850	0.000000
31	Intensive Care Unit	1,132	89	0	890,000.00 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	1,979	383,877	02	Capital Cost - Movable Equip
04	Employee Benefits	0	(2,075,865)	05	Administrative and General
06	Maintenance and Repairs	667	525,082	07	Operation of Plant
08/09	Laundry / Housekeeping	1,685	459,098	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				495	1,301,639

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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Page No 2

# Hospital Profile Report - 2025

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<b>330277 CORNING HOSPITAL</b>			Nonprofit - Other		
1 GUTHRIE DRIVE		6/30/2025 365 Days Submitted		General Short Term	
CORNING, NY 14830				CR Beds 57	POS Beds 0
STEUBEN		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		75.6%	
		Length of Stay		3.8	
		Average Wages		40.12	
		79.5%		Medicare Part A 5.6%	
		20.5%		Medicare Part B 9.2%	
		85.8%		Current Ratio 1.2	
		14.2%		Days to Collect 42.5	
		14.5%		Avg Payment Days 24.0	
		0.0%		Depreciation Rate 4.4%	
		28.7%		Return on Equity 18.3%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	327,660,423	Total Charges	1,025,631,928		
Fixed Assets	78,759,382	Contract Allowance	814,970,648		
Other Assets	260,886,549	Operating Revenue	210,661,280		
Total Assets	<u>667,306,354</u>	Operating Expense	<u>180,663,662</u>		
Current Liabilities	273,194,567	Operating Margin	29,997,618		
Long Term Liabilities	63,906,362	Other Income	30,514,217		
Total Equity	<u>330,205,425</u>	Other Expense	0		
Total Liab. and Equity	<u>667,306,354</u>	Net Profit or Loss	<u>60,511,835</u>		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 645</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	955	21,103,496	35,433,770	0.595576
31	Intensive Care Unit	806	4,599,225	5,950,486	0.772916
50	Operating Room	672	14,957,367	83,413,568	0.179316
52	Labor Room and Delivery Room	697	1,602,397	2,876,815	0.557004
91	Emergency Department	778	9,562,061	52,451,724	0.182302
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
01 Capital Cost - Buildings	701	4,741,354	02 Capital Cost - Movable Equip	716	3,275,618
04 Employee Benefits	843	6,988,123	05 Administrative and General	811	22,827,692
06 Maintenance and Repairs	358	3,400,328	07 Operation of Plant	1,335	1,107,930
08/09 Laundry / Housekeeping	959	1,618,167	10/11 Dietary and Cafeteria	880	1,821,302
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	0	0
17 Social Services	885	158,674	18 Other General Service Cost	46	5,999,476
19 Non Physician Anesthetists	0	0	20-23 Education Programs	554	616,886

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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Page No 3

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>330128 ELMHURST HOSPITAL CENTER</b>			Government - City		
79-01 BROADWAY		6/30/2025 365 Days Submitted		General Short Term	
ELMHURST, NY 11373				CR Beds 299    POS Beds 0	
QUEENS		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		90.2%	
		Length of Stay		6.6	
		Average Wages		51.68	
		50.1%		Medicare Part A    7.3%	
		49.9%		Medicare Part B    1.2%	
		103.1%		Current Ratio    (0.3)	
		-3.1%		Days to Collect    45.4	
		21.9%		Avg Payment Days    (374.0)	
		0.0%		Depreciation Rate    0.0%	
		18.8%		Return on Equity    24.0%	
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<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	308,184,045	Total Charges	2,176,973,119		
Fixed Assets	0	Contract Allowance	1,090,640,107		
Other Assets	91,042,085	Operating Revenue	1,086,333,012		
Total Assets	<u>399,226,130</u>	Operating Expense	1,119,998,987		
Current Liabilities	-1,069,778,460	Operating Margin	-33,665,975		
Long Term Liabilities	617,080,793	Other Income	238,340,617		
Total Equity	<u>851,923,797</u>	Other Expense	0		
Total Liab. and Equity	<u>399,226,130</u>	Net Profit or Loss	<u>204,674,642</u>		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 115</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	119	167,299,504	167,299,506	1.000000
31	Intensive Care Unit	240	24,371,824	24,371,824	1.000000
50	Operating Room	321	35,413,024	35,413,024	1.000000
52	Labor Room and Delivery Room	86	18,598,787	18,598,787	1.000000
91	Emergency Department	22	105,877,198	105,877,198	1.000000
<hr/>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	81	38,867,103	02 Capital Cost - Movable Equip	207	13,443,901
04 Employee Benefits	26	177,236,473	05 Administrative and General	125	157,042,665
06 Maintenance and Repairs	112	14,573,688	07 Operation of Plant	154	19,220,095
08/09 Laundry / Housekeeping	68	20,768,714	10/11 Dietary and Cafeteria	124	9,768,354
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	143	4,841,740
17 Social Services	829	216,690	18 Other General Service Cost	16	19,155,940
19 Non Physician Anesthetists	0	0	20-23 Education Programs	18	102,403,367

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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

Page No 4

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>330175 GUTHRIE CORTLAND REGIONAL MEDICAL CENTER</b>				Nonprofit - Other	
134 HOMER AVENUE		6/30/2025 365 Days Submitted		General Short Term	
CORTLAND, NY 13045				CR Beds 72	POS Beds 0
CORTLAND		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	46.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	3.7
Current Assets	369,139,627	Total Charges	550,783,113	Average Wages	40.82
Fixed Assets	57,638,945	Contract Allowance	400,417,060	72.7%	Medicare Part A 7.2%
Other Assets	11,969,182	Operating Revenue	150,366,053	27.3%	Medicare Part B 7.2%
Total Assets	<u>438,747,754</u>	Operating Expense	<u>137,222,723</u>	91.3%	Current Ratio 1.2
Current Liabilities	308,047,827	Operating Margin	13,143,330	8.7%	Days to Collect 54.4
Long Term Liabilities	21,033,055	Other Income	6,623,260	4.4%	Avg Payment Days 27.7
Total Equity	109,666,872	Other Expense	102,533	0.1%	Depreciation Rate 7.3%
Total Liab. and Equity	<u>438,747,754</u>	Net Profit or Loss	<u>19,664,057</u>	13.1%	Return on Equity 17.9%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 801</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,004	18,819,144	15,263,117	1.232982
31	Intensive Care Unit	741	5,365,779	3,399,829	1.578250
50	Operating Room	830	10,264,894	40,514,340	0.253364
52	Labor Room and Delivery Room	680	1,839,679	2,298,652	0.800329
91	Emergency Department	758	9,852,395	40,669,946	0.242252
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	926	3,139,888	02	Capital Cost - Movable Equip 674 3,640,536
04	Employee Benefits	592	12,172,136	05	Administrative and General 0 0
06	Maintenance and Repairs	0	0	07	Operation of Plant 639 5,112,121
08/09	Laundry / Housekeeping	811	2,256,541	10/11	Dietary and Cafeteria 852 1,905,575
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 0 0
17	Social Services	822	222,142	18	Other General Service Cost 50 5,535,553
19	Non Physician Anesthetists	0	0	20-23	Education Programs 141 17,516,894

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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Page No 5

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>330240 HARLEM HOSPITAL CENTER</b>			Government - City		
506 LENOX AVENUE		6/30/2025 365 Days Submitted		General Short Term	
NEW YORK, NY 10037				CR Beds 176    POS Beds 0	
NEW YORK		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate            79.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            6.8	
Current Assets	306,004,065	Total Charges	1,093,138,531	Average Wages            49.91	
Fixed Assets	0	Contract Allowance	519,052,673	47.5% Medicare Part A        7.7%	
Other Assets	49,402,446	Operating Revenue	574,085,858	52.5% Medicare Part B        2.2%	
Total Assets	<u>355,406,511</u>	Operating Expense	689,511,258	120.1% Current Ratio        (1.4)	
Current Liabilities	-226,123,788	Operating Margin	-115,425,400	-20.1% Days to Collect        30.8	
Long Term Liabilities	375,564,370	Other Income	133,780,946	23.3% Avg Payment Days        (143.0)	
Total Equity	205,965,929	Other Expense	0	0.0% Depreciation Rate        0.0%	
Total Liab. and Equity	<u>355,406,511</u>	Net Profit or Loss	<u>18,355,546</u>	3.2% Return on Equity        8.9%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 277</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	217	116,193,911	116,193,911	1.000000
31	Intensive Care Unit	250	23,013,520	23,013,520	1.000000
50	Operating Room	387	30,276,122	30,276,122	1.000000
52	Labor Room and Delivery Room	257	10,114,538	10,114,538	1.000000
91	Emergency Department	68	62,927,784	62,927,784	1.000000
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<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	52	49,798,736	02 Capital Cost - Movable Equip	405	7,722,141
04 Employee Benefits	65	96,338,176	05 Administrative and General	281	85,419,977
06 Maintenance and Repairs	194	8,668,166	07 Operation of Plant	61	31,966,169
08/09 Laundry / Housekeeping	96	16,031,502	10/11 Dietary and Cafeteria	225	6,608,244
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	259	2,707,838
17 Social Services	158	3,610,022	18 Other General Service Cost	13	25,653,207
19 Non Physician Anesthetists	0	0	20-23 Education Programs	50	59,454,151

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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Page No 6

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>330405 HELEN HAYES HOSPITAL</b>			Government - State		
51 NORTH ROUTE 9W		3/31/2025 365 Days Submitted		General Short Term	
WEST HAVERSTRAW, NY 10993		CR Beds 0		POS Beds 0	
ROCKLAND		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	51,971,128	Total Charges	147,782,559	Average Wages	38.98
Fixed Assets	25,646,367	Contract Allowance	79,909,490	54.1% Medicare Part A	0.0%
Other Assets	28,462,853	Operating Revenue	67,873,069	45.9% Medicare Part B	0.5%
Total Assets	106,080,348	Operating Expense	85,458,034	125.9% Current Ratio	2.6
Current Liabilities	19,799,385	Operating Margin	-17,584,965	-25.9% Days to Collect	126.2
Long Term Liabilities	186,222,859	Other Income	1,032,814	1.5% Avg Payment Days	39.0
Total Equity	-99,941,896	Other Expense	-40,843,257	-60.2% Depreciation Rate	1.2%
Total Liab. and Equity	106,080,348	Net Profit or Loss	24,291,106	35.8% Return on Equity	-24.3%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,128</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care			0	0.000000
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,466	1,273,884	02	Capital Cost - Movable Equip
04	Employee Benefits	324	27,614,728	05	Administrative and General
06	Maintenance and Repairs	367	3,272,801	07	Operation of Plant
08/09	Laundry / Housekeeping	818	2,237,766	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	439	994,713	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				191	11,774,158

Submitted Rpts

1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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

Page No 7

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>332008 HENRY J CARTER SPECIALTY HOSPITAL</b>				Government - City	
1752 PARK AVENUE		6/30/2025 365 Days Submitted		General Long Term	
NEW YORK, NY 10035				CR Beds 201	POS Beds 0
NEW YORK		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	63.4%
				Length of Stay	104.0
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	-302,495	Total Charges	308,872,361	Average Wages	
Fixed Assets	0	Contract Allowance	220,278,834	71.3%	Medicare Part A 0.0%
Other Assets	17,527,080	Operating Revenue	88,593,527	28.7%	Medicare Part B 0.3%
Total Assets	17,224,585	Operating Expense	172,593,096	194.8%	Current Ratio 0.0
Current Liabilities	-1,389,039,617	Operating Margin	-83,999,569	-94.8%	Days to Collect 11.7
Long Term Liabilities	217,659,200	Other Income	18,194,120	20.5%	Avg Payment Days (2,972.8)
Total Equity	1,188,605,002	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	17,224,585	Net Profit or Loss	(65,805,449)	-74.3%	Return on Equity -5.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,005</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	359	76,840,204	76,840,204	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	384	10,084,017	02	Capital Cost - Movable Equip 810 2,558,182
04	Employee Benefits	284	31,131,081	05	Administrative and General 738 26,678,341
06	Maintenance and Repairs	413	2,391,509	07	Operation of Plant 556 6,133,665
08/09	Laundry / Housekeeping	437	5,262,122	10/11	Dietary and Cafeteria 400 4,397,433
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 1,100 400,884
17	Social Services	0	0	18	Other General Service Cost 21 12,817,899
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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Page No 8

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>330164 HIGHLAND HOSPITAL</b>			Nonprofit - Other		
1000 SOUTH AVENUE		6/30/2025 365 Days Submitted		General Short Term	
ROCHESTER, NY 14617				CR Beds 247	POS Beds 0
MONROE		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	99.8%
				Length of Stay	6.2
				Average Wages	48.52
				65.6%	Medicare Part A 9.2%
				34.4%	Medicare Part B 3.0%
				104.4%	Current Ratio 4.1
				-4.4%	Days to Collect 44.1
				12.8%	Avg Payment Days 21.3
				-2.2%	Depreciation Rate 4.0%
				10.5%	Return on Equity 14.0%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	383,181,052	Total Charges	1,617,169,322		
Fixed Assets	217,683,971	Contract Allowance	1,060,508,720		
Other Assets	34,709,633	Operating Revenue	556,660,602		
Total Assets	635,574,656	Operating Expense	581,264,192		
Current Liabilities	93,124,190	Operating Margin	-24,603,590		
Long Term Liabilities	124,456,266	Other Income	70,994,214		
Total Equity	417,994,200	Other Expense	-12,129,881		
Total Liab. and Equity	635,574,656	Net Profit or Loss	58,520,505		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 288</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	183	131,070,157	200,306,315	0.654349
31	Intensive Care Unit	528	10,331,590	22,357,540	0.462108
50	Operating Room	170	57,477,215	199,089,468	0.288700
52	Labor Room and Delivery Room	296	8,577,075	22,120,882	0.387737
91	Emergency Department	307	26,137,890	130,261,262	0.200657
<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	350	11,437,417	02 Capital Cost - Movable Equip	199	13,800,645
04 Employee Benefits	91	75,980,096	05 Administrative and General	840	21,412,538
06 Maintenance and Repairs	289	5,173,004	07 Operation of Plant	643	5,029,399
08/09 Laundry / Housekeeping	250	8,378,694	10/11 Dietary and Cafeteria	276	5,750,644
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	156	4,455,346
17 Social Services	108	5,292,105	18 Other General Service Cost	8	39,439,190
19 Non Physician Anesthetists	0	0	20-23 Education Programs	157	15,330,877

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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Page No 9

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>330144 IRA DAVENPORT MEMORIAL HOSPITAL</b>				Nonprofit - Other	
7571 STATE ROUTE 54		1/1/2025 367 Days Submitted		General Short Term	
BATH, NY 14810				CR Beds 15	POS Beds 0
STEUBEN		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	9.4%
				Length of Stay	2.9
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	9,539,035	Total Charges	85,656,162	Average Wages	32.57
Fixed Assets	7,928,497	Contract Allowance	63,509,178	74.1% Medicare Part A	2.4%
Other Assets	332,408	Operating Revenue	22,146,984	25.9% Medicare Part B	3.1%
Total Assets	<u>17,799,940</u>	Operating Expense	29,102,706	131.4% Current Ratio	3.4
Current Liabilities	2,824,935	Operating Margin	-6,955,722	-31.4% Days to Collect	108.0
Long Term Liabilities	28,104,078	Other Income	398,706	1.8% Avg Payment Days	30.6
Total Equity	-13,129,073	Other Expense	-701,733	-3.2% Depreciation Rate	3.2%
Total Liab. and Equity	<u>17,799,940</u>	Net Profit or Loss	<u>(5,855,283)</u>	-26.4% Return on Equity	44.6%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,755</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	2,176	2,533,231	713,511	3.550374
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,423	1,658,362	5,123,671	0.323667
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,269	4,145,490	9,227,701	0.449244
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,717	772,385	02	Capital Cost - Movable Equip
04	Employee Benefits	1,412	2,345,347	05	Administrative and General
06	Maintenance and Repairs	621	705,616	07	Operation of Plant
08/09	Laundry / Housekeeping	1,364	798,154	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	985	94,747	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				390	2,967,227

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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Page No 10

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>330127 JACOBI MEDICAL CENTER</b>			Government - City				
1400 PELHAM PARKWAY SOUTH		6/30/2025 365 Days Submitted	General Short Term				
BRONX, NY 10461			CR Beds 331    POS Beds 0				
BRONX			<b>Key Performance Ind.</b>				
NATIONAL GOVT SERVICES (NEW YORK),,			Occupancy Rate	81.8%			
			Length of Stay	5.5			
			Average Wages	51.79			
			62.6%	Medicare Part A	10.6%		
			37.4%	Medicare Part B	3.2%		
			156.3%	Current Ratio	(0.6)		
			-56.3%	Days to Collect	47.5		
			32.1%	Avg Payment Days	(191.3)		
			0.0%	Depreciation Rate	0.0%		
			-24.2%	Return on Equity	-238.1%		
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	403,724,108	Total Charges	2,546,237,292				
Fixed Assets	0	Contract Allowance	1,593,706,553				
Other Assets	-59,629,401	Operating Revenue	952,530,739				
Total Assets	344,094,707	Operating Expense	1,488,607,966				
Current Liabilities	-668,598,995	Operating Margin	-536,077,227				
Long Term Liabilities	915,848,611	Other Income	305,478,716				
Total Equity	96,845,091	Other Expense	0				
Total Liab. and Equity	344,094,707	Net Profit or Loss	(230,598,511)				
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 136</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	124	165,557,474	168,931,905	0.980025		
31	Intensive Care Unit	105	48,482,744	49,218,114	0.985059		
50	Operating Room	169	57,500,961	57,500,961	1.000000		
52	Labor Room and Delivery Room	31	26,510,592	26,510,592	1.000000		
91	Emergency Department	7	145,391,408	158,958,028	0.914653		
<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	39	60,297,763	02	Capital Cost - Movable Equip	141	17,274,712
04	Employee Benefits	18	221,183,355	05	Administrative and General	116	166,072,506
06	Maintenance and Repairs	91	16,343,363	07	Operation of Plant	35	43,822,860
08/09	Laundry / Housekeeping	44	26,747,183	10/11	Dietary and Cafeteria	64	13,998,024
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	177	3,902,356
17	Social Services	0	0	18	Other General Service Cost	4	59,263,093
19	Non Physician Anesthetists	0	0	20-23	Education Programs	67	43,529,093

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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

Page No 11

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>330096 JONES MEMORIAL HOSPITAL</b>			Nonprofit - Other		
191 NORTH MAIN STREET		6/30/2025 365 Days Submitted		General Short Term	
WELLSVILLE, NY 14895				CR Beds 43	POS Beds 0
ALLEGANY		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		29.0%	
		Length of Stay		3.1	
		Average Wages		39.24	
		63.8%		Medicare Part A 6.7%	
		36.2%		Medicare Part B 11.6%	
		103.3%		Current Ratio 2.5	
		-3.3%		Days to Collect 101.9	
		14.1%		Avg Payment Days 24.1	
		0.0%		Depreciation Rate 5.7%	
		10.8%		Return on Equity 17.6%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	42,966,703	Total Charges	258,380,027		
Fixed Assets	42,158,988	Contract Allowance	164,847,022		
Other Assets	17,312,014	Operating Revenue	93,533,005		
Total Assets	102,437,705	Operating Expense	96,616,877		
Current Liabilities	17,517,596	Operating Margin	-3,083,872		
Long Term Liabilities	27,764,730	Other Income	13,160,856		
Total Equity	57,155,379	Other Expense	0		
Total Liab. and Equity	102,437,705	Net Profit or Loss	10,076,984		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 993</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,485	8,215,121	10,878,080	0.755200
31	Intensive Care Unit	1,007	1,908,592	2,582,377	0.739083
50	Operating Room	1,050	5,826,840	17,731,200	0.328621
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,300	3,948,721	26,920,518	0.146681
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings 1,186 2,004,939	02	Capital Cost - Movable Equip 792 2,673,607		
04	Employee Benefits 895 6,312,489	05	Administrative and General 0 0		
06	Maintenance and Repairs 0 0	07	Operation of Plant 1,063 1,958,940		
08/09	Laundry / Housekeeping 1,064 1,324,246	10/11	Dietary and Cafeteria 1,092 1,227,328		
13	Nursing Administration 0 0	14	Central Service and Supply 0 0		
15	Pharmacy 0 0	16	Medical Records 1,105 398,030		
17	Social Services 634 481,013	18	Other General Service Cost 79 2,707,348		
19	Non Physician Anesthetists 0 0	20-23	Education Programs 236 8,252,033		

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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

Page No 12

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>330202 KINGS COUNTY HOSPITAL CENTER</b>				Government - City	
451 CLARKSON AVENUE		6/30/2025 365 Days Submitted		General Short Term	
BROOKLYN, NY 11203				CR Beds 304	POS Beds 0
KINGS		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		91.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 8.4	
Current Assets	531,468,994	Total Charges	2,518,461,236	Average Wages	52.43
Fixed Assets	0	Contract Allowance	1,425,754,404	56.6%	Medicare Part A 7.6%
Other Assets	137,342,340	Operating Revenue	1,092,706,832	43.4%	Medicare Part B 3.2%
Total Assets	668,811,334	Operating Expense	1,398,203,435	128.0%	Current Ratio (0.5)
Current Liabilities	-1,033,797,559	Operating Margin	-305,496,603	-28.0%	Days to Collect 43.4
Long Term Liabilities	918,854,717	Other Income	243,044,066	22.2%	Avg Payment Days (300.3)
Total Equity	783,754,176	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	668,811,334	Net Profit or Loss	(62,452,537)	-5.7%	Return on Equity -8.0%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 114</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	99	185,766,833	191,676,727	0.969167
31	Intensive Care Unit	170	33,497,287	33,497,287	1.000000
50	Operating Room	301	37,149,697	37,149,697	1.000000
52	Labor Room and Delivery Room	82	19,119,891	19,119,891	1.000000
91	Emergency Department	18	108,892,236	111,081,568	0.980291
<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	24	73,906,780	02 Capital Cost - Movable Equip	223	12,822,565
04 Employee Benefits	20	195,751,510	05 Administrative and General	105	183,483,938
06 Maintenance and Repairs	84	16,940,944	07 Operation of Plant	40	38,396,560
08/09 Laundry / Housekeeping	52	24,772,820	10/11 Dietary and Cafeteria	74	12,906,257
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	191	3,606,821
17 Social Services	0	0	18 Other General Service Cost	6	41,550,567
19 Non Physician Anesthetists	0	0	20-23 Education Programs	66	44,451,789

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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

Page No 13

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>330080 LINCOLN MEDICAL &amp; MENTAL HEALTH CENTER</b>				Government - City	
234 EAST 149TH STREET		6/30/2025 365 Days Submitted		General Short Term	
BRONX, NY 10451				CR Beds 229	POS Beds 0
BRONX		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	83.7%
				Length of Stay	5.4
				Average Wages	49.00
				Medicare Part A	11.5%
				Medicare Part B	3.5%
				Current Ratio	0.0
				Days to Collect	50.4
				Avg Payment Days	(355.0)
				Depreciation Rate	0.0%
				Return on Equity	-47.5%

  

Balance Sheet			Income Statement		
Current Assets	-26,573,637	Total Charges	1,738,728,890		
Fixed Assets	0	Contract Allowance	1,213,348,741	69.8%	
Other Assets	82,143,372	Operating Revenue	525,380,149	30.2%	
Total Assets	55,569,735	Operating Expense	1,002,316,496	190.8%	
Current Liabilities	-909,462,202	Operating Margin	-476,936,347	-90.8%	
Long Term Liabilities	446,951,720	Other Income	230,751,909	43.9%	
Total Equity	518,080,217	Other Expense	0	0.0%	
Total Liab. and Equity	55,569,735	Net Profit or Loss	(246,184,438)	-46.9%	

  

Selected Revenue Departments			Revenue Ranking - 304		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	196	123,964,436	124,156,349	0.998454
31	Intensive Care Unit	132	40,617,019	40,680,132	0.998449
50	Operating Room	326	35,230,115	35,284,791	0.998450
52	Labor Room and Delivery Room	125	15,852,483	15,877,085	0.998450
91	Emergency Department	24	105,450,525	105,614,305	0.998449

  

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	88	36,266,740	02 Capital Cost - Movable Equip	294	10,170,272
04 Employee Benefits	34	148,578,466	05 Administrative and General	170	124,657,818
06 Maintenance and Repairs	157	11,017,519	07 Operation of Plant	99	24,538,815
08/09 Laundry / Housekeeping	72	19,856,014	10/11 Dietary and Cafeteria	182	8,016,672
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	174	3,958,870
17 Social Services	0	0	18 Other General Service Cost	2	86,526,456
19 Non Physician Anesthetists	0	0	20-23 Education Programs	52	58,627,642

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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

Page No 14

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

**330199 METROPOLITAN HOSPITAL CENTER**

Government - City

1901 FIRST AVENUE

6/30/2025 365 Days Submitted

General Short Term

NEW YORK, NY 10029

CR Beds 158    POS Beds 0

NEW YORK

**Key Performance Ind.**

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate            48.0%

**Balance Sheet**

**Income Statement**

Length of Stay            5.0

Current Assets	80,762,685	Total Charges	982,951,660		Average Wages	48.80
Fixed Assets	0	Contract Allowance	374,953,715	38.1%	Medicare Part A	4.5%
Other Assets	47,040,138	Operating Revenue	607,997,945	61.9%	Medicare Part B	1.6%
<b>Total Assets</b>	<b>127,802,823</b>	Operating Expense	599,571,596	98.6%	Current Ratio	(6.6)
Current Liabilities	-12,213,302	Operating Margin	8,426,349	1.4%	Days to Collect	29.6
Long Term Liabilities	371,821,399	Other Income	118,492,897	19.5%	Avg Payment Days	(31.8)
Total Equity	-231,805,274	Other Expense	0	0.0%	Depreciation Rate	0.0%
<b>Total Liab. and Equity</b>	<b>127,802,823</b>	Net Profit or Loss	126,919,246	20.9%	Return on Equity	-54.8%

**Selected Revenue Departments**

**Revenue Ranking - 258**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	402	68,925,719	68,925,719	1.000000
31	Intensive Care Unit	410	13,669,673	13,669,673	1.000000
50	Operating Room	496	22,995,957	22,995,957	1.000000
52	Labor Room and Delivery Room	199	11,939,524	11,939,524	1.000000
91	Emergency Department	158	38,998,000	38,998,000	1.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	134	26,559,100	02 Capital Cost - Movable Equip	494	5,823,054
04 Employee Benefits	70	92,233,888	05 Administrative and General	280	85,553,498
06 Maintenance and Repairs	233	7,030,829	07 Operation of Plant	173	17,665,696
08/09 Laundry / Housekeeping	138	12,912,822	10/11 Dietary and Cafeteria	252	6,061,449
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	296	2,422,972
17 Social Services	0	0	18 Other General Service Cost	10	26,743,466
19 Non Physician Anesthetists	0	0	20-23 Education Programs	54	57,381,447

Submitted Rpts

1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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

Page No 15

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>334067 NEW YORK CITY CHILDRENS PSYCH CENTER</b>			Government - State				
7403 COMMONWEALTH BLVD		3/31/2025 365 Days Settled		Psychiatric			
BELLEROSE, NY 11426		CR Beds 0		POS Beds 0			
QUEENS		<b>Key Performanace Ind.</b>					
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		0.0%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay			
Current Assets	0	Total Charges	0	Average Wages			
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	Medicare Part B	0.0%	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,207</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care			0	0.000000		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>
01	Capital Cost - Buildings	0	0	02	Capital Cost - Movable Equip	0	0
04	Employee Benefits	0	0	05	Administrative and General	0	0
06	Maintenance and Repairs	0	0	07	Operation of Plant	0	0
08/09	Laundry / Housekeeping	0	0	10/11	Dietary and Cafeteria	0	0
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	0	0
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

Submitted Rpts

1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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

Page No 16

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>330238 NICHOLAS H NOYES MEMORIAL HOSPITAL</b>				Nonprofit - Other	
111 CLARA BARTON STREET		6/30/2025 365 Days Submitted		General Short Term	
DANSVILLE, NY 14437				CR Beds 59	POS Beds 0
LIVINGSTON		<b>Key Performanace Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	35.2%
				Length of Stay	3.9
				Average Wages	39.49
				63.0% Medicare Part A	7.5%
				37.0% Medicare Part B	6.8%
				98.4% Current Ratio	1.8
				1.6% Days to Collect	33.2
				3.7% Avg Payment Days	67.5
				0.0% Depreciation Rate	7.3%
				5.3% Return on Equity	7.9%
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	34,723,261	Total Charges	266,978,737		
Fixed Assets	37,158,964	Contract Allowance	168,063,610	63.0%	
Other Assets	24,066,646	Operating Revenue	98,915,127	37.0%	
Total Assets	95,948,871	Operating Expense	97,319,606	98.4%	
Current Liabilities	19,442,034	Operating Margin	1,595,521	1.6%	
Long Term Liabilities	10,364,189	Other Income	3,640,218	3.7%	
Total Equity	66,142,648	Other Expense	117	0.0%	
Total Liab. and Equity	95,948,871	Net Profit or Loss	5,235,622	5.3%	
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 970</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,360	10,068,848	18,210,501	0.552914
31	Intensive Care Unit	856	3,747,254	4,301,364	0.871178
50	Operating Room	811	11,027,345	38,950,815	0.283109
52	Labor Room and Delivery Room	846	520,088	581,078	0.895040
91	Emergency Department	917	7,026,105	20,536,599	0.342126
<hr/>					
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>
01	Capital Cost - Buildings	1,116	2,268,203	02	Capital Cost - Movable Equip
04	Employee Benefits	856	6,798,558	05	Administrative and General
06	Maintenance and Repairs	501	1,413,255	07	Operation of Plant
08/09	Laundry / Housekeeping	1,053	1,350,837	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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Page No 17

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>330011 OUR LADY OF LOURDES MEMORIAL HOSPITAL, INC</b>				Nonprofit - Church	
169 RIVERSIDE DRIVE		6/30/2025 365 Days Submitted		General Short Term	
BINGHAMTON, NY 13905				CR Beds 165	POS Beds 0
BROOME		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	57.7%
				Length of Stay	4.6
				Average Wages	33.88
				71.1% Medicare Part A	6.4%
				28.9% Medicare Part B	4.5%
				115.3% Current Ratio	1.0
				-15.3% Days to Collect	44.5
				3.8% Avg Payment Days	15.6
				0.0% Depreciation Rate	3.5%
				-11.5% Return on Equity	109.7%
<b>Balance Sheet</b>					
		<b>Income Statement</b>			
Current Assets	1,209,473,612	Total Charges	1,735,666,951		
Fixed Assets	103,646,691	Contract Allowance	1,233,458,015		
Other Assets	55,514,929	Operating Revenue	502,208,936		
Total Assets	1,368,635,232	Operating Expense	579,026,804		
Current Liabilities	1,238,674,497	Operating Margin	-76,817,868		
Long Term Liabilities	182,602,924	Other Income	19,073,013		
Total Equity	-52,642,189	Other Expense	0		
Total Liab. and Equity	1,368,635,232	Net Profit or Loss	(57,744,855)		
<b>Selected Revenue Departments</b>					
				<b>Revenue Ranking - 319</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	645	40,936,882	38,427,832	1.065293
31	Intensive Care Unit	747	5,307,718	3,496,903	1.517834
50	Operating Room	225	46,620,604	235,267,607	0.198160
52	Labor Room and Delivery Room	395	6,231,569	5,963,835	1.044893
91	Emergency Department	556	15,341,608	66,070,783	0.232200
<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	1,262	1,778,147	02 Capital Cost - Movable Equip	565	4,831,658
04 Employee Benefits	1,825	762,814	05 Administrative and General	0	0
06 Maintenance and Repairs	100	15,498,170	07 Operation of Plant	1,065	1,957,473
08/09 Laundry / Housekeeping	282	7,535,817	10/11 Dietary and Cafeteria	506	3,495,383
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,941	5,654
17 Social Services	785	271,617	18 Other General Service Cost	19	15,815,338
19 Non Physician Anesthetists	0	0	20-23 Education Programs	29	81,279,355

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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

Page No 18

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>330231 QUEENS HOSPITAL CENTER</b>			Government - City		
82-68 164TH STREET		6/30/2025 365 Days Submitted		General Short Term	
JAMAICA, NY 11432		CR Beds 169		POS Beds 0	
QUEENS		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		79.3%	
		Length of Stay		5.9	
		Average Wages		50.82	
		66.5%		Medicare Part A 10.7%	
		33.5%		Medicare Part B 4.9%	
		153.7%		Current Ratio (0.3)	
		-53.7%		Days to Collect 72.1	
		32.6%		Avg Payment Days (384.2)	
		0.0%		Depreciation Rate 0.0%	
		-21.1%		Return on Equity -15.2%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	244,777,401	Total Charges	1,400,634,460		
Fixed Assets	0	Contract Allowance	931,448,602		
Other Assets	59,114,266	Operating Revenue	469,185,858		
Total Assets	303,891,667	Operating Expense	721,008,815		
Current Liabilities	-710,612,526	Operating Margin	-251,822,957		
Long Term Liabilities	365,408,930	Other Income	152,918,641		
Total Equity	649,095,263	Other Expense	0		
Total Liab. and Equity	303,891,667	Net Profit or Loss	(98,904,316)		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 343</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	241	107,854,773	109,600,119	0.984075
31	Intensive Care Unit	328	18,286,672	18,286,672	1.000000
50	Operating Room	584	19,300,483	19,300,483	1.000000
52	Labor Room and Delivery Room	145	14,963,678	14,963,678	1.000000
91	Emergency Department	41	84,003,771	86,173,670	0.974819
<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>
101	32,279,242	02	Capital Cost - Movable Equip	424	7,294,254
47	110,561,416	05	Administrative and General	246	95,407,679
264	5,715,162	07	Operation of Plant	169	17,944,575
129	13,399,544	10/11	Dietary and Cafeteria	246	6,249,228
0	0	14	Central Service and Supply	0	0
0	0	16	Medical Records	189	3,662,914
697	383,018	18	Other General Service Cost	14	24,077,139
0	0	20-23	Education Programs	193	11,670,369

Submitted Rpts

1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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Page No 19

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>334066 ROCKLAND CHILDREN'S PSYCHIATRIC CENTER</b>			Government - State		
2 FIRST AVE		3/31/2025 365 Days Settled		Psychiatric	
ORANGEBURG, NY 10962				CR Beds 0	POS Beds 0
ROCKLAND		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Medicare Part B 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,207</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care			0	0.000000
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	0	0	02	Capital Cost - Movable Equip
04	Employee Benefits	0	0	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	0	0	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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

Page No 20

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>330354 ROSWELL PARK CANCER INSTITUTE</b>				Government - State	
ELM AND CARLTON STREETS		3/31/2025 365 Days Submitted		Cancer	
BUFFALO, NY 14203				CR Beds 139	POS Beds 0
ERIE		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		78.6%	
		Length of Stay		7.7	
		Average Wages			
		67.8%		Medicare Part A 0.0%	
		32.2%		Medicare Part B 8.8%	
		150.5%		Current Ratio 1.9	
		-50.5%		Days to Collect 125.5	
		44.6%		Avg Payment Days 20.6	
		0.5%		Depreciation Rate 5.6%	
		-6.5%		Return on Equity -19.9%	
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	601,533,564	Total Charges	2,748,192,316		
Fixed Assets	390,015,075	Contract Allowance	1,863,073,136		
Other Assets	457,616,651	Operating Revenue	885,119,180		
Total Assets	1,449,165,290	Operating Expense	1,332,089,130		
Current Liabilities	313,271,637	Operating Margin	-446,969,950		
Long Term Liabilities	849,551,563	Other Income	394,645,178		
Total Equity	286,342,090	Other Expense	4,775,049		
Total Liab. and Equity	1,449,165,290	Net Profit or Loss	(57,099,821)		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 150</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	420	66,226,084	170,752,233	0.387849
31	Intensive Care Unit	469	11,685,401	25,240,937	0.462954
50	Operating Room	228	46,001,716	145,490,779	0.316183
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	163	23,352,273	02	Capital Cost - Movable Equip
04	Employee Benefits	0	0	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	238	8,756,028	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	241	2,461,571	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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

Page No 21

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>334064 SAGAMORE CHILDREN'S PSYCHIATRIC CENTER</b>			Proprietary - Individual		
197 HALF HOLLOW ROAD		3/31/2025 365 Days Settled		Psychiatric	
DIX HILLS, NY 11746		CR Beds 0		POS Beds 0	
SUFFOLK		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Medicare Part B 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,207</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care			0	0.000000
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	0	0	02	Capital Cost - Movable Equip 0 0
04	Employee Benefits	0	0	05	Administrative and General 0 0
06	Maintenance and Repairs	0	0	07	Operation of Plant 0 0
08/09	Laundry / Housekeeping	0	0	10/11	Dietary and Cafeteria 0 0
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 0 0
17	Social Services	0	0	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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

Page No 22

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>330180 SAMARITAN HOSPITAL</b>			Nonprofit - Other		
2215 BURDETT AVENUE		6/30/2025 365 Days Submitted		General Short Term	
TROY, NY 12180				CR Beds 228	POS Beds 0
RENSSELAER		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		50.9%	
		Length of Stay		4.8	
		Average Wages		47.16	
		71.3%		Medicare Part A 7.1%	
		28.7%		Medicare Part B 5.5%	
		94.4%		Current Ratio 2.1	
		5.6%		Days to Collect 46.0	
		8.9%		Avg Payment Days 33.5	
		0.0%		Depreciation Rate 3.2%	
		14.4%		Return on Equity 25.2%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	105,833,034	Total Charges	1,552,279,922		
Fixed Assets	121,251,034	Contract Allowance	1,106,845,743		
Other Assets	141,204,923	Operating Revenue	445,434,179		
Total Assets	368,288,991	Operating Expense	420,565,678		
Current Liabilities	51,140,208	Operating Margin	24,868,501		
Long Term Liabilities	61,679,990	Other Income	39,462,383		
Total Equity	255,468,793	Other Expense	0		
Total Liab. and Equity	368,288,991	Net Profit or Loss	64,330,884		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 365</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	446	62,751,877	110,578,437	0.567487
31	Intensive Care Unit	543	9,930,934	14,963,547	0.663675
50	Operating Room	507	22,476,385	167,704,394	0.134024
52	Labor Room and Delivery Room	670	1,967,569	3,784,917	0.519845
91	Emergency Department	174	37,901,509	148,551,293	0.255141
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	509	6,978,493	02	Capital Cost - Movable Equip 568 4,815,246
04	Employee Benefits	288	30,822,101	05	Administrative and General 0 0
06	Maintenance and Repairs	298	4,888,266	07	Operation of Plant 340 9,864,829
08/09	Laundry / Housekeeping	441	5,224,043	10/11	Dietary and Cafeteria 363 4,829,787
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 275 2,554,547
17	Social Services	0	0	18	Other General Service Cost 68 3,409,244
19	Non Physician Anesthetists	0	0	20-23	Education Programs 59 54,932,160

Submitted Rpts

1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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

Page No 23

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

## 330196 SOUTH BROOKLYN HEALTH

Government - City

2601 OCEAN PARKWAY

6/30/2025 365 Days Submitted

General Short Term

BROOKLYN, NY 11235

CR Beds 226 POS Beds 0

KINGS

### Key Performance Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate 128.4%

### Balance Sheet

### Income Statement

Length of Stay 8.2

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	206,883,377	Total Charges	1,580,375,613	Average Wages	50.72
Fixed Assets	0	Contract Allowance	734,679,098	46.5%	Medicare Part A 12.1%
Other Assets	62,677,036	Operating Revenue	845,696,515	53.5%	Medicare Part B 2.1%
Total Assets	269,560,413	Operating Expense	799,865,338	94.6%	Current Ratio (0.2)
Current Liabilities	-1,088,536,554	Operating Margin	45,831,177	5.4%	Days to Collect 31.6
Long Term Liabilities	430,941,986	Other Income	172,414,411	20.4%	Avg Payment Days (524.4)
Total Equity	927,154,982	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	269,560,414	Net Profit or Loss	218,245,588	25.8%	Return on Equity 23.5%

### Selected Revenue Departments

Revenue Ranking - 157

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	130	162,559,964	162,559,964	1.000000
31	Intensive Care Unit	241	24,282,223	24,282,223	1.000000
50	Operating Room	436	26,910,654	26,910,654	1.000000
52	Labor Room and Delivery Room	153	14,423,781	14,423,781	1.000000
91	Emergency Department	51	75,402,334	75,402,334	1.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	34	62,789,328	02 Capital Cost - Movable Equip	181	14,629,531
04 Employee Benefits	42	118,133,723	05 Administrative and General	231	100,105,410
06 Maintenance and Repairs	131	13,215,328	07 Operation of Plant	146	19,921,762
08/09 Laundry / Housekeeping	100	15,440,976	10/11 Dietary and Cafeteria	174	8,168,092
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	412	1,714,668
17 Social Services	1,009	83,228	18 Other General Service Cost	3	79,239,376
19 Non Physician Anesthetists	0	0	20-23 Education Programs	89	34,104,414

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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

Page No 24

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>330151 ST JAMES HOSPITAL</b>			Nonprofit - Other		
7329 SENECA ROAD NORTH		6/30/2025 365 Days Submitted		General Short Term	
HORNELL, NY 14843				CR Beds 13    POS Beds 0	
STEUBEN		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		72.5%	
		Length of Stay		3.8	
		Average Wages		38.65	
		66.8% Medicare Part A		7.3%	
		33.2% Medicare Part B		7.8%	
		96.1% Current Ratio		3.5	
		3.9% Days to Collect		59.6	
		3.6% Avg Payment Days		47.2	
		0.3% Depreciation Rate		3.0%	
		7.2% Return on Equity		6.8%	

  

Balance Sheet		Income Statement			
Current Assets	32,529,587	Total Charges	186,979,538		
Fixed Assets	48,234,084	Contract Allowance	124,875,311	66.8%	
Other Assets	14,233,893	Operating Revenue	62,104,227	33.2%	
Total Assets	94,997,564	Operating Expense	59,692,186	96.1%	
Current Liabilities	9,383,046	Operating Margin	2,412,041	3.9%	
Long Term Liabilities	19,823,605	Other Income	2,250,472	3.6%	
Total Equity	65,790,913	Other Expense	170,781	0.3%	
Total Liab. and Equity	94,997,564	Net Profit or Loss	4,491,732	7.2%	

  

Selected Revenue Departments			Revenue Ranking - 1,164		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,700	5,859,242	8,476,068	0.691269
31	Intensive Care Unit	1,113	188,405	316,854	0.594611
50	Operating Room	1,087	5,384,980	18,264,759	0.294829
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	977	6,383,060	21,545,577	0.296258

  

General Service Cost by Line			General Service Cost by Line		
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	1,077	2,404,801	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	1,088	4,290,243	05 Administrative and General	1,351	7,610,109
06 Maintenance and Repairs	547	1,060,236	07 Operation of Plant	1,377	1,003,925
08/09 Laundry / Housekeeping	1,397	759,669	10/11 Dietary and Cafeteria	1,670	570,705
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,137	371,755
17 Social Services	844	205,608	18 Other General Service Cost	93	1,519,208
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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Page No 25

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>330140 ST JOSEPH'S HOSPITAL HEALTH CENTER</b>				Nonprofit - Church	
301 PROSPECT AVENUE		6/30/2025 365 Days Submitted		General Short Term	
SYRACUSE, NY 13203				CR Beds 260	POS Beds 0
ONONDAGA		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,				Occupancy Rate	75.7%
				Length of Stay	5.5
				Average Wages	44.30
				66.7%	Medicare Part A 14.6%
				33.3%	Medicare Part B 5.4%
				106.7%	Current Ratio 1.0
				-6.7%	Days to Collect 55.8
				9.7%	Avg Payment Days 58.4
				1.2%	Depreciation Rate 5.6%
				1.8%	Return on Equity -5.2%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	134,480,202	Total Charges	1,896,789,147		
Fixed Assets	226,100,201	Contract Allowance	1,265,260,580		
Other Assets	79,031,347	Operating Revenue	631,528,567		
Total Assets	439,611,750	Operating Expense	673,988,510		
Current Liabilities	132,216,661	Operating Margin	-42,459,943		
Long Term Liabilities	522,243,755	Other Income	61,446,123		
Total Equity	-214,848,666	Other Expense	7,731,168		
Total Liab. and Equity	439,611,750	Net Profit or Loss	11,255,012		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 243</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	242	107,333,260	211,921,207	0.506477
31	Intensive Care Unit	472	11,581,765	28,477,731	0.406695
50	Operating Room	368	31,965,904	252,843,065	0.126426
52	Labor Room and Delivery Room	262	10,033,684	17,008,859	0.589909
91	Emergency Department	157	39,008,319	161,477,837	0.241571
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	195	20,275,980	02	Capital Cost - Movable Equip 355 8,850,464
04	Employee Benefits	172	47,636,465	05	Administrative and General 201 111,030,101
06	Maintenance and Repairs	189	8,944,050	07	Operation of Plant 474 7,421,363
08/09	Laundry / Housekeeping	198	9,750,263	10/11	Dietary and Cafeteria 514 3,426,681
13	Nursing Administration	0	0	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 370 1,932,884
17	Social Services	778	286,430	18	Other General Service Cost 17 18,389,732
19	Non Physician Anesthetists	0	0	20-23	Education Programs 323 4,759,914

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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

Page No 26

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>330047 ST MARY'S HEALTHCARE</b>			Nonprofit - Other		
427 GUY PARK AVENUE		6/30/2025 365 Days Submitted		General Short Term	
AMSTERDAM, NY 12010				CR Beds 92	POS Beds 0
MONTGOMERY		<b>Key Performance Ind.</b>			
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		52.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 5.8	
Current Assets	50,693,984	Total Charges	603,055,395	Average Wages	37.85
Fixed Assets	49,001,413	Contract Allowance	429,280,957	71.2% Medicare Part A	6.1%
Other Assets	25,207,533	Operating Revenue	173,774,438	28.8% Medicare Part B	4.8%
Total Assets	124,902,930	Operating Expense	211,858,621	121.9% Current Ratio	1.8
Current Liabilities	28,835,826	Operating Margin	-38,084,183	-21.9% Days to Collect	333.8
Long Term Liabilities	13,471,025	Other Income	21,258,049	12.2% Avg Payment Days	44.8
Total Equity	82,596,079	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	124,902,930	Net Profit or Loss	(16,826,134)	-9.7% Return on Equity	-20.4%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 740</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	937	21,865,636	35,578,849	0.614568
31	Intensive Care Unit	814	4,409,150	7,831,439	0.563006
50	Operating Room	793	11,407,785	37,019,807	0.308154
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	782	9,509,023	44,260,257	0.214843
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,983	379,960	02	Capital Cost - Movable Equip
04	Employee Benefits	384	21,896,845	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	637	3,337,419	10/11	Dietary and Cafeteria
13	Nursing Administration	0	0	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	795	251,041	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				106	26,248,875

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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

Page No 27

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>330057 ST PETER'S HOSPITAL</b>			Nonprofit - Church		
315 SOUTH MANNING BOULEVARD		6/30/2025 365 Days Submitted	General Short Term		
ALBANY, NY 12208			CR Beds 465    POS Beds 0		
ALBANY			<b>Key Performance Ind.</b>		
NATIONAL GOVT SERVICES (NEW YORK),,			Occupancy Rate	69.7%	
			Length of Stay	5.4	
			Average Wages	45.29	
			69.7%	Medicare Part A	11.8%
			30.3%	Medicare Part B	5.1%
			91.3%	Current Ratio	4.9
			8.7%	Days to Collect	66.2
			6.6%	Avg Payment Days	31.2
			0.0%	Depreciation Rate	2.0%
			15.2%	Return on Equity	22.1%

  

Balance Sheet		Income Statement			
Current Assets	420,675,307	Total Charges	2,742,888,289		
Fixed Assets	208,114,332	Contract Allowance	1,911,933,154		
Other Assets	155,065,631	Operating Revenue	830,955,135		
Total Assets	783,855,270	Operating Expense	758,990,666		
Current Liabilities	85,942,217	Operating Margin	71,964,469		
Long Term Liabilities	127,204,736	Other Income	54,452,357		
Total Equity	570,708,317	Other Expense	245,617		
Total Liab. and Equity	783,855,270	Net Profit or Loss	126,171,209		

  

Selected Revenue Departments			Revenue Ranking - 161		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	153	148,896,121	377,064,073	0.394883
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	127	69,182,278	333,849,556	0.207226
52	Labor Room and Delivery Room	221	11,218,969	22,260,278	0.503991
91	Emergency Department	430	19,985,160	128,693,356	0.155293

  

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	308	12,814,238	02	Capital Cost - Movable Equip	268	10,940,898
04	Employee Benefits	163	49,451,309	05	Administrative and General	269	88,771,079
06	Maintenance and Repairs	161	10,558,121	07	Operation of Plant	646	4,946,631
08/09	Laundry / Housekeeping	243	8,558,078	10/11	Dietary and Cafeteria	241	6,346,683
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	202	3,340,930
17	Social Services	209	2,934,228	18	Other General Service Cost	20	15,121,788
19	Non Physician Anesthetists	0	0	20-23	Education Programs	455	1,862,449

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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

Page No 28





# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

<b>334065 WESTERN NY CHILDRENS PSYCHIATRIC CENTER</b>			Proprietary - Individual				
1010 EAST & WEST ROAD		3/31/2025 365 Days Settled		Psychiatric			
WEST SENECA, NY 14224		CR Beds 0		POS Beds 0			
ERIE		<b>Key Performace Ind.</b>					
NATIONAL GOVT SERVICES (NEW YORK),,		Occupancy Rate		0.0%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay			
Current Assets	0	Total Charges	0	Average Wages			
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	Medicare Part B	0.0%	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,207</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care			0	0.000000		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>
01	Capital Cost - Buildings	0	0	02	Capital Cost - Movable Equip	0	0
04	Employee Benefits	0	0	05	Administrative and General	0	0
06	Maintenance and Repairs	0	0	07	Operation of Plant	0	0
08/09	Laundry / Housekeeping	0	0	10/11	Dietary and Cafeteria	0	0
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	0	0
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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Page No 31

# Hospital Profile Report - 2025

Sample Hospital reports from the Halmanac.com website.

**330396 WOODHULL MEDICAL & MENTAL HEALTH CENTER**

Government - City

760 BROADWAY

6/30/2025 365 Days Submitted

General Short Term

BROOKLYN, NY 11206

CR Beds 183    POS Beds 0

KINGS

**Key Performance Ind.**

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate            66.8%

**Balance Sheet**

**Income Statement**

Length of Stay            6.2

Current Assets            343,540,724

Total Charges            1,141,057,060

Average Wages            52.05

Fixed Assets                0

Contract Allowance        573,174,297

50.2% Medicare Part A        5.8%

Other Assets                63,350,016

Operating Revenue        567,882,763

49.8% Medicare Part B        1.8%

Total Assets                406,890,740

Operating Expense        680,034,626

119.7% Current Ratio        (0.5)

Current Liabilities        -631,690,227

Operating Margin            -112,151,863

-19.7% Days to Collect        36.5

Long Term Liabilities     442,931,200

Other Income                128,931,904

22.7% Avg Payment Days     (368.2)

Total Equity                595,649,767

Other Expense                0

0.0% Depreciation Rate        0.0%

Total Liab. and Equity    406,890,740

Net Profit or Loss            16,780,041

3.0% Return on Equity        2.8%

**Selected Revenue Departments**

**Revenue Ranking - 284**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	327	83,210,752	89,086,202	0.934048
31	Intensive Care Unit	280	20,847,655	20,847,655	1.000000
50	Operating Room	577	19,506,154	19,506,154	1.000000
52	Labor Room and Delivery Room	172	13,420,915	13,420,915	1.000000
91	Emergency Department	79	59,562,457	61,428,766	0.969618

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	171	22,947,393	02 Capital Cost - Movable Equip	442	6,828,757
04 Employee Benefits	55	102,537,649	05 Administrative and General	287	84,500,012
06 Maintenance and Repairs	201	8,121,833	07 Operation of Plant	114	22,726,942
08/09 Laundry / Housekeeping	158	11,493,926	10/11 Dietary and Cafeteria	255	6,042,743
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	204	3,312,790
17 Social Services	0	0	18 Other General Service Cost	15	20,441,163
19 Non Physician Anesthetists	0	0	20-23 Education Programs	172	13,976,282

Submitted Rpts

1:05 PM

Healthcare Almanac 561-594-7551

2/10/2026

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

Page No 32