

# SNF Profile Report - 2010

Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>155253 MEADOWOOD HEALTH PAVILION</b>				Private - Corporation	
MEADOWOOD HEALTH PAVILION		12/31/2010 365 Days Settled		Short Term	
BLOOMINGTON, IN 47408				CR Beds 253    POS Beds 25	
MONROE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	108.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	307.6
Current Assets	499,725	Total Charges	4,856,278,284,9 26	Average Wages	15.38
Fixed Assets	4,567,877	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	6,278,345,908	0.1% Ancillary Service	0.0%
Total Assets	<u>5,067,602</u>	Operating Expense	12,133,634	0.2% Current Ratio	0.3
Current Liabilities	1,531,504	Operating Margin	6,266,212,274	99.8% Days to Collect	0.0
Long Term Liabilities	2,068,309	Other Income	319,728	0.0% Avg Payment Days	11.0
Total Equity	1,467,789	Other Expense	0	0.0% Depreciation Rate	64.1%
Total Liab. and Equity	<u>5,067,602</u>	Net Profit or Loss	<u>6,266,532,002</u>	99.8% Return on Equity	426,936.8 %
<b>015452 OAK PARK</b>				Govt - County	
OAK PARK		9/30/2010 365 Days Settled		Religious NonMedical Facility	
AUBURN, AL 36830				CR Beds 85    POS Beds 87	
LEE				<b>Key Performance Ind.</b>	
BLUE CROSS (ALABAMA)				Occupancy Rate	99.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	347.9
Current Assets	156,753,731	Total Charges	531,989,854	Average Wages	13.10
Fixed Assets	145,677,664	Contract Allowance	0	0.0% Skilled Nursing	1.7%
Other Assets	23,207,596	Operating Revenue	247,883,039	46.6% Ancillary Service	98.3%
Total Assets	<u>325,638,991</u>	Operating Expense	227,654,624	91.8% Current Ratio	3.8
Current Liabilities	41,117,158	Operating Margin	20,228,415	8.2% Days to Collect	26.8
Long Term Liabilities	125,453,304	Other Income	18,430,690	7.4% Avg Payment Days	27.4
Total Equity	159,068,529	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	<u>325,638,991</u>	Net Profit or Loss	<u>10,346,229</u>	4.2% Return on Equity	6.5%

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<b>335201 BETH ABRAHAM HEALTH SERVICES</b>				Nonprofit - Other	
BETH ABRAHAM HEALTH SERVICES		12/31/2010 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10467				CR Beds 448    POS Beds 520	
BRONX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.7%
				Length of Stay	143.7
				Average Wages	32.10
				Skilled Nursing	20.9%
				Ancillary Service	4.2%
				Current Ratio	0.6
				Days to Collect	21.5
				Avg Payment Days	51.7
				Depreciation Rate	4.6%
				Return on Equity	92.1%
<hr/>					
<b>435078 AVERA EUREKA HEALTH CARE CENTER</b>				Nonprofit - Other	
AVERA EUREKA HEALTH CARE CENTER		6/30/2010 365 Days Settled		Religious NonMedical Facility	
EUREKA, SD 57437				CR Beds 56    POS Beds 62	
MCPHERSON				<b>Key Performance Ind.</b>	
NORIDIAN (SOUTH DAKOTA)				Occupancy Rate	96.1%
				Length of Stay	755.2
				Average Wages	14.06
				Skilled Nursing	1.1%
				Ancillary Service	0.0%
				Current Ratio	2.1
				Days to Collect	56.6
				Avg Payment Days	36.1
				Depreciation Rate	0.1%
				Return on Equity	6.2%
<hr/>					
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	31,498,213	Total Charges	223,222,892		
Fixed Assets	22,072,673	Contract Allowance	0	0.0%	
Other Assets	17,058,142	Operating Revenue	223,222,892	100.0%	
<b>Total Assets</b>	<b>70,629,028</b>	Operating Expense	226,381,906	101.4%	
Current Liabilities	51,163,153	Operating Margin	-3,159,014	-1.4%	
Long Term Liabilities	20,672,852	Other Income	2,046,952	0.9%	
Total Equity	-1,206,977	Other Expense	0	0.0%	
<b>Total Liab. and Equity</b>	<b>70,629,028</b>	Net Profit or Loss	(1,112,062)	-0.5%	

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335462 JEWISH HOME AND HOSPITAL BRONX				Nonprofit - Other	
JEWISH HOME AND HOSPITAL BRONX		12/31/2010 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10468				CR Beds 816 POS Beds 816	
BRONX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.2%
				Length of Stay	242.3
				Average Wages	26.50
				Skilled Nursing	76.1%
				Ancillary Service	0.0%
				Current Ratio	0.7
				Days to Collect	49.9
				Avg Payment Days	52.4
				Depreciation Rate	15.4%
				Return on Equity	-18.9%
Balance Sheet		Income Statement			
Current Assets	18,359,737	Total Charges	125,149,982		
Fixed Assets	44,565,114	Contract Allowance	0	0.0%	
Other Assets	21,444,980	Operating Revenue	125,149,982	100.0%	
Total Assets	84,369,831	Operating Expense	130,153,777	104.0%	
Current Liabilities	25,858,603	Operating Margin	-5,003,795	-4.0%	
Long Term Liabilities	35,128,712	Other Income	586,405	0.5%	
Total Equity	23,382,516	Other Expense	0	0.0%	
Total Liab. and Equity	84,369,831	Net Profit or Loss	(4,417,390)	-3.5%	
335100 ISABELLA GERIATRIC CENTER INC				Nonprofit - Other	
ISABELLA GERIATRIC CENTER INC		12/31/2010 365 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10040				CR Beds 705 POS Beds 705	
NEW YORK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.8%
				Length of Stay	319.5
				Average Wages	26.22
				Skilled Nursing	77.6%
				Ancillary Service	0.0%
				Current Ratio	1.2
				Days to Collect	60.0
				Avg Payment Days	56.0
				Depreciation Rate	4.2%
				Return on Equity	-5.3%
Balance Sheet		Income Statement			
Current Assets	27,385,603	Total Charges	107,683,698		
Fixed Assets	35,302,343	Contract Allowance	0	0.0%	
Other Assets	13,334,656	Operating Revenue	107,683,698	100.0%	
Total Assets	76,022,602	Operating Expense	111,127,841	103.2%	
Current Liabilities	22,562,320	Operating Margin	-3,444,143	-3.2%	
Long Term Liabilities	36,741,531	Other Income	2,561,245	2.4%	
Total Equity	16,718,751	Other Expense	0	0.0%	
Total Liab. and Equity	76,022,602	Net Profit or Loss	(882,898)	-0.8%	

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<b>335132 PARKER JEWISH INSTITUTE FOR H C &amp; REHAB</b>				Nonprofit - Other	
PARKER JEWISH INSTITUTE FOR H C & REHAB		12/31/2010 365 Days Settled		Religious NonMedical Facility	
NEW HYDE PARK, NY 11040				CR Beds 527 POS Beds 527	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	93.9
Current Assets	26,444,744	Total Charges	106,871,627	Average Wages	28.15
Fixed Assets	33,640,112	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	38,435,755	Operating Revenue	106,871,627	100.0%	Ancillary Service
Total Assets	98,520,611	Operating Expense	107,533,592	100.6%	Current Ratio
Current Liabilities	31,964,182	Operating Margin	-661,965	-0.6%	Days to Collect
Long Term Liabilities	18,158,311	Other Income	1,127,354	1.1%	Avg Payment Days
Total Equity	46,028,069	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	96,150,562	Net Profit or Loss	(810,118)	-0.8%	Return on Equity
					-1.8%
<b>335491 JEWISH HOME AND HOSPITAL FOR AGED</b>				Nonprofit - Other	
JEWISH HOME AND HOSPITAL FOR AGED		12/31/2010 365 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10025				CR Beds 514 POS Beds 514	
NEW YORK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	99.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	122.7
Current Assets	23,806,313	Total Charges	98,591,418	Average Wages	30.11
Fixed Assets	35,910,314	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	46,037,180	Operating Revenue	98,591,418	100.0%	Ancillary Service
Total Assets	105,753,807	Operating Expense	97,417,499	98.8%	Current Ratio
Current Liabilities	28,474,329	Operating Margin	1,173,919	1.2%	Days to Collect
Long Term Liabilities	16,607,477	Other Income	1,018,290	1.0%	Avg Payment Days
Total Equity	60,672,001	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	105,753,807	Net Profit or Loss	2,192,209	2.2%	Return on Equity
					3.6%

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<b>335470 METROPOLITAN JEWISH GERIATRIC CENTER</b>				Private - Corporation		
METROPOLITAN JEWISH GERIATRIC CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11219				CR Beds 354 POS Beds 510		
KINGS				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	73.0	
Current Assets	18,851,950	Total Charges	98,488,316	Average Wages	30.91	
Fixed Assets	21,264,559	Contract Allowance	0	0.0%	Skilled Nursing	44.9%
Other Assets	2,925,844	Operating Revenue	98,488,316	100.0%	Ancillary Service	0.0%
Total Assets	43,042,353	Operating Expense	94,101,877	95.5%	Current Ratio	1.0
Current Liabilities	19,046,187	Operating Margin	4,386,439	4.5%	Days to Collect	51.3
Long Term Liabilities	2,850,449	Other Income	74,965	0.1%	Avg Payment Days	30.0
Total Equity	21,145,717	Other Expense	0	0.0%	Depreciation Rate	4.1%
Total Liab. and Equity	43,042,353	Net Profit or Loss	4,461,404	4.5%	Return on Equity	21.1%
<b>335625 CENTER FOR NURSING AND REHABILITATION S N F</b>				Nonprofit - Other		
CENTER FOR NURSING AND REHABILITATION S N F		12/31/2010 365 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11238				CR Beds 320 POS Beds 320		
KINGS				<b>Key Performance Ind.</b>		
TRAVELERS (NEW YORK)				Occupancy Rate	94.6%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	104.7	
Current Assets	29,058,520	Total Charges	87,891,225	Average Wages	31.03	
Fixed Assets	16,483,773	Contract Allowance	0	0.0%	Skilled Nursing	37.4%
Other Assets	15,453,011	Operating Revenue	87,891,225	100.0%	Ancillary Service	0.0%
Total Assets	60,995,304	Operating Expense	91,303,803	103.9%	Current Ratio	1.3
Current Liabilities	21,887,428	Operating Margin	-3,412,578	-3.9%	Days to Collect	59.1
Long Term Liabilities	22,381,033	Other Income	1,602,113	1.8%	Avg Payment Days	39.7
Total Equity	16,726,843	Other Expense	0	0.0%	Depreciation Rate	5.7%
Total Liab. and Equity	60,995,304	Net Profit or Loss	(1,810,465)	-2.1%	Return on Equity	-10.8%

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<b>145029 PROVENA VILLA FRANCISCAN</b>				Nonprofit - Other	
PROVENA VILLA FRANCISCAN		12/31/2010 365 Days Settled		Religious NonMedical Facility	
JOLIET, IL 60435				CR Beds 176 POS Beds 176	
WILL				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	54.1
Current Assets	25,808,102	Total Charges	84,599,227	Average Wages	18.84
Fixed Assets	55,659,833	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	8,146,223	Operating Revenue	84,599,227	100.0%	Ancillary Service 0.0%
Total Assets	89,614,158	Operating Expense	86,185,193	101.9%	Current Ratio 1.9
Current Liabilities	13,268,311	Operating Margin	-1,585,966	-1.9%	Days to Collect 51.2
Long Term Liabilities	1,990,231	Other Income	4,838,857	5.7%	Avg Payment Days 51.5
Total Equity	74,355,616	Other Expense	0	0.0%	Depreciation Rate 0.4%
Total Liab. and Equity	89,614,158	Net Profit or Loss	2,546,627	3.0%	Return on Equity 3.4%
<b>145433 PROVENA PINE VIEW CARE CENTER</b>				Nonprofit - Other	
PROVENA PINE VIEW CARE CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
ST CHARLES, IL 60174				CR Beds 120 POS Beds 120	
KANE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	77.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	107.8
Current Assets	25,808,102	Total Charges	84,599,227	Average Wages	18.04
Fixed Assets	55,659,833	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	8,146,223	Operating Revenue	84,599,227	100.0%	Ancillary Service 0.0%
Total Assets	89,614,158	Operating Expense	86,185,193	101.9%	Current Ratio 1.9
Current Liabilities	13,268,311	Operating Margin	-1,585,966	-1.9%	Days to Collect 51.2
Long Term Liabilities	1,990,231	Other Income	4,838,857	5.7%	Avg Payment Days 51.5
Total Equity	74,355,616	Other Expense	0	0.0%	Depreciation Rate 0.1%
Total Liab. and Equity	89,614,158	Net Profit or Loss	2,546,627	3.0%	Return on Equity 3.4%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>145536 PROVENA OUR LADY OF VICTORY</b>				Nonprofit - Other	
PROVENA OUR LADY OF VICTORY		12/31/2010 365 Days Settled		Religious NonMedical Facility	
BOURBONNAIS, IL 60914				CR Beds 107    POS Beds 107	
KANKAKEE		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	145.3
Current Assets	25,808,102	Total Charges	84,599,227	Average Wages	15.45
Fixed Assets	55,659,833	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	8,146,223	Operating Revenue	84,599,227	100.0%	Ancillary Service 0.0%
Total Assets	<u>89,614,158</u>	Operating Expense	<u>86,185,193</u>	101.9%	Current Ratio 1.9
Current Liabilities	13,268,311	Operating Margin	-1,585,966	-1.9%	Days to Collect 51.2
Long Term Liabilities	1,990,231	Other Income	4,838,857	5.7%	Avg Payment Days 51.5
Total Equity	<u>74,355,616</u>	Other Expense	0	0.0%	Depreciation Rate 0.2%
Total Liab. and Equity	<u>89,614,158</u>	Net Profit or Loss	<u>2,546,627</u>	3.0%	Return on Equity 3.4%
<b>145563 PROVENA ST ANNE CENTER</b>				Nonprofit - Other	
PROVENA ST ANNE CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
ROCKFORD, IL 61107				CR Beds 179    POS Beds 179	
WINNEBAGO		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	82.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	60.6
Current Assets	25,808,102	Total Charges	84,599,227	Average Wages	17.13
Fixed Assets	55,659,833	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	8,146,223	Operating Revenue	84,599,227	100.0%	Ancillary Service 0.0%
Total Assets	<u>89,614,158</u>	Operating Expense	<u>86,185,193</u>	101.9%	Current Ratio 1.9
Current Liabilities	13,268,311	Operating Margin	-1,585,966	-1.9%	Days to Collect 51.2
Long Term Liabilities	1,990,231	Other Income	4,838,857	5.7%	Avg Payment Days 51.5
Total Equity	<u>74,355,616</u>	Other Expense	0	0.0%	Depreciation Rate 0.5%
Total Liab. and Equity	<u>89,614,158</u>	Net Profit or Loss	<u>2,546,627</u>	3.0%	Return on Equity 3.4%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>145935 PROVENA ST JOSEPH CENTER</b>				Nonprofit - Other	
PROVENA ST JOSEPH CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
FREEPORT, IL 61032				CR Beds 120    POS Beds 120	
STEPHENSON				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	159.4
Current Assets	25,808,102	Total Charges	84,599,227	Average Wages	14.16
Fixed Assets	55,659,833	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	8,146,223	Operating Revenue	84,599,227	100.0%	Ancillary Service
Total Assets	89,614,158	Operating Expense	86,185,193	101.9%	Current Ratio
Current Liabilities	13,268,311	Operating Margin	-1,585,966	-1.9%	Days to Collect
Long Term Liabilities	1,990,231	Other Income	4,838,857	5.7%	Avg Payment Days
Total Equity	74,355,616	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	89,614,158	Net Profit or Loss	2,546,627	3.0%	Return on Equity
<b>145944 PROVENA MCAULEY MANOR</b>				Nonprofit - Other	
PROVENA MCAULEY MANOR		12/31/2010 365 Days Settled		Religious NonMedical Facility	
AURORA, IL 60506				CR Beds 87    POS Beds 87	
KANE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	73.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	37.2
Current Assets	25,808,102	Total Charges	84,599,227	Average Wages	17.63
Fixed Assets	55,659,833	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	8,146,223	Operating Revenue	84,599,227	100.0%	Ancillary Service
Total Assets	89,614,158	Operating Expense	86,185,193	101.9%	Current Ratio
Current Liabilities	13,268,311	Operating Margin	-1,585,966	-1.9%	Days to Collect
Long Term Liabilities	1,990,231	Other Income	4,838,857	5.7%	Avg Payment Days
Total Equity	74,355,616	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	89,614,158	Net Profit or Loss	2,546,627	3.0%	Return on Equity

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<b>145972 PROVENA COR MARIAE CENTER</b>				Nonprofit - Other		
PROVENA COR MARIAE CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility		
ROCKFORD, IL 61114				CR Beds 162 POS Beds 73		
WINNEBAGO				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	82.2%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	94.7	
Current Assets	25,808,102	Total Charges	84,599,227	Average Wages	15.89	
Fixed Assets	55,659,833	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	8,146,223	Operating Revenue	84,599,227	100.0%	Ancillary Service	0.0%
Total Assets	89,614,158	Operating Expense	86,185,193	101.9%	Current Ratio	1.9
Current Liabilities	13,268,311	Operating Margin	-1,585,966	-1.9%	Days to Collect	51.2
Long Term Liabilities	1,990,231	Other Income	4,838,857	5.7%	Avg Payment Days	51.5
Total Equity	74,355,616	Other Expense	0	0.0%	Depreciation Rate	0.4%
Total Liab. and Equity	89,614,158	Net Profit or Loss	2,546,627	3.0%	Return on Equity	3.4%
<b>146056 PROVENA HERITAGE VILLAGE</b>				Nonprofit - Other		
PROVENA HERITAGE VILLAGE		12/31/2010 365 Days Settled		Short Term		
KANKAKEE, IL 60901				CR Beds 87 POS Beds 51		
KANKAKEE				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	76.6%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	173.7	
Current Assets	25,808,102	Total Charges	84,599,227	Average Wages	15.00	
Fixed Assets	55,659,833	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	8,146,223	Operating Revenue	84,599,227	100.0%	Ancillary Service	0.0%
Total Assets	89,614,158	Operating Expense	86,185,193	101.9%	Current Ratio	1.9
Current Liabilities	13,268,311	Operating Margin	-1,585,966	-1.9%	Days to Collect	51.2
Long Term Liabilities	1,990,231	Other Income	4,838,857	5.7%	Avg Payment Days	51.5
Total Equity	74,355,616	Other Expense	0	0.0%	Depreciation Rate	0.2%
Total Liab. and Equity	89,614,158	Net Profit or Loss	2,546,627	3.0%	Return on Equity	3.4%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>146067 PROVENA GENEVA CARE CENTER</b>				Nonprofit - Other	
PROVENA GENEVA CARE CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
GENEVA, IL 60134				CR Beds 107    POS Beds 107	
KANE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	75.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	144.5
Current Assets	25,808,102	Total Charges	84,599,227	Average Wages	18.08
Fixed Assets	55,659,833	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	8,146,223	Operating Revenue	84,599,227	100.0%	Ancillary Service
Total Assets	89,614,158	Operating Expense	86,185,193	101.9%	Current Ratio
Current Liabilities	13,268,311	Operating Margin	-1,585,966	-1.9%	Days to Collect
Long Term Liabilities	1,990,231	Other Income	4,838,857	5.7%	Avg Payment Days
Total Equity	74,355,616	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	89,614,158	Net Profit or Loss	2,546,627	3.0%	Return on Equity
					3.4%
<b>155512 PROVENA SACRED HEART HOME</b>				Nonprofit - Other	
PROVENA SACRED HEART HOME		12/31/2010 365 Days Settled		Religious NonMedical Facility	
AVILLA, IN 46710				CR Beds 157    POS Beds 133	
NOBLE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	371.5
Current Assets	25,808,102	Total Charges	84,599,227	Average Wages	15.87
Fixed Assets	55,659,833	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	8,146,223	Operating Revenue	84,599,227	100.0%	Ancillary Service
Total Assets	89,614,158	Operating Expense	86,185,193	101.9%	Current Ratio
Current Liabilities	13,268,311	Operating Margin	-1,585,966	-1.9%	Days to Collect
Long Term Liabilities	1,990,231	Other Income	4,838,857	5.7%	Avg Payment Days
Total Equity	74,355,616	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	89,614,158	Net Profit or Loss	2,546,627	3.0%	Return on Equity
					3.4%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335020 HEBREW HOME FOR THE AGED AT RIVERDALE</b>				Nonprofit - Other		
HEBREW HOME FOR THE AGED AT RIVERDALE		12/31/2010 365 Days Settled		Religious NonMedical Facility		
RIVERDALE, NY 10471				CR Beds 580 POS Beds 580		
BRONX				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	390.0	
Current Assets	31,212,341	Total Charges	81,319,707	Average Wages	26.53	
Fixed Assets	62,684,766	Contract Allowance	0	0.0%	Skilled Nursing	83.7%
Other Assets	24,515,786	Operating Revenue	81,319,707	100.0%	Ancillary Service	0.0%
Total Assets	118,412,893	Operating Expense	122,948,653	151.2%	Current Ratio	1.0
Current Liabilities	31,820,251	Operating Margin	-41,628,946	-51.2%	Days to Collect	69.9
Long Term Liabilities	79,124,821	Other Income	40,956,389	50.4%	Avg Payment Days	67.3
Total Equity	7,467,821	Other Expense	0	0.0%	Depreciation Rate	8.0%
Total Liab. and Equity	118,412,893	Net Profit or Loss	(5,236,963)	-6.4%	Return on Equity	-70.1%
<b>335027 VILLAGE CARE REHAB AND NURSING CTR</b>				Private - Corporation		
VILLAGE CARE REHAB AND NURSING CTR		12/31/2010 365 Days Settled		Religious NonMedical Facility		
NEW YORK, NY 10014				CR Beds 200 POS Beds 200		
NEW YORK				<b>Key Performance Ind.</b>		
TRAVELERS (NEW YORK)				Occupancy Rate	63.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	51.2	
Current Assets	30,011,514	Total Charges	80,900,298	Average Wages	36.41	
Fixed Assets	71,303,430	Contract Allowance	0	0.0%	Skilled Nursing	22.1%
Other Assets	3,222,069	Operating Revenue	80,900,298	100.0%	Ancillary Service	5.2%
Total Assets	104,537,013	Operating Expense	80,904,270	100.0%	Current Ratio	0.5
Current Liabilities	63,008,177	Operating Margin	-3,972	0.0%	Days to Collect	53.9
Long Term Liabilities	16,894,794	Other Income	264,618	0.3%	Avg Payment Days	42.2
Total Equity	24,634,042	Other Expense	0	0.0%	Depreciation Rate	0.9%
Total Liab. and Equity	104,537,013	Net Profit or Loss	260,646	0.3%	Return on Equity	1.1%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335555 COLD SPRINGS HILLS CTR FOR NURSING AND REHAB</b>				Private - Corporation	
COLD SPRINGS HILLS CTR FOR NURSING AND REHAB WOODBURY, NY 11797 NASSAU NATIONAL GOVERNMENT SERVICES				12/31/2010 365 Days Settled Religious NonMedical Facility CR Beds 606 POS Beds 672	
				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	87.1%
Current Assets	15,133,741	Total Charges	78,160,967	Length of Stay	109.1
Fixed Assets	41,136,289	Contract Allowance	0	Average Wages	25.69
Other Assets	7,705,774	Operating Revenue	78,160,967	Skilled Nursing	86.3%
Total Assets	63,975,804	Operating Expense	79,898,840	Ancillary Service	0.0%
Current Liabilities	52,221,763	Operating Margin	-1,737,873	Current Ratio	0.3
Long Term Liabilities	0	Other Income	2,185,831	Days to Collect	47.6
Total Equity	11,754,041	Other Expense	0	Avg Payment Days	224.9
Total Liab. and Equity	63,975,804	Net Profit or Loss	447,958	Depreciation Rate	4.8%
				0.0%	Return on Equity
				100.0%	3.8%
				102.2%	
				-2.2%	
				2.8%	
				0.0%	
				0.6%	
<hr/>					
<b>215343 RIDERWOOD VILLAGE</b>				Nonprofit - Other	
RIDERWOOD VILLAGE SILVER SPRING, MD 20904 PRINCE GEORGES BLUE CROSS (MARYLAND)				12/31/2010 365 Days Settled Religious NonMedical Facility CR Beds 117 POS Beds 117	
				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	83.2%
Current Assets	32,820,427	Total Charges	80,430,005	Length of Stay	53.7
Fixed Assets	534,139,558	Contract Allowance	0	Average Wages	33.05
Other Assets	20,438,783	Operating Revenue	77,326,473	Skilled Nursing	4.3%
Total Assets	587,398,768	Operating Expense	75,414,353	Ancillary Service	4.8%
Current Liabilities	473,154,595	Operating Margin	1,912,120	Current Ratio	0.1
Long Term Liabilities	88,213,848	Other Income	21,746,467	Days to Collect	25.0
Total Equity	26,030,325	Other Expense	0	Avg Payment Days	32.6
Total Liab. and Equity	587,398,768	Net Profit or Loss	1,982,543	Depreciation Rate	0.0%
				2.6%	Return on Equity
				96.1%	7.6%
				97.5%	
				2.5%	
				28.1%	
				0.0%	

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335696 GURWIN JEWISH NURSING AND REHABILITATION CENTER</b>				Nonprofit - Other		
GURWIN JEWISH NURSING AND REHABILITATION CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility		
COMMACK, NY 11725				CR Beds 460 POS Beds 460		
SUFFOLK				<b>Key Performance Ind.</b>		
TRAVELERS (NEW YORK)				Occupancy Rate	98.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	132.2	
Current Assets	25,330,785	Total Charges	76,940,043	Average Wages	27.81	
Fixed Assets	33,216,104	Contract Allowance	0	0.0%	Skilled Nursing	84.9%
Other Assets	17,821,601	Operating Revenue	76,940,043	100.0%	Ancillary Service	0.0%
Total Assets	<u>76,368,490</u>	Operating Expense	<u>80,563,229</u>	104.7%	Current Ratio	2.1
Current Liabilities	11,824,585	Operating Margin	-3,623,186	-4.7%	Days to Collect	88.2
Long Term Liabilities	43,251,880	Other Income	2,009,157	2.6%	Avg Payment Days	31.9
Total Equity	<u>21,292,025</u>	Other Expense	0	0.0%	Depreciation Rate	7.5%
Total Liab. and Equity	<u>76,368,490</u>	Net Profit or Loss	<u>(1,685,337)</u>	-2.2%	Return on Equity	-7.9%
<b>335513 SHOREFRONT JEWISH GERIATRIC CENTER</b>				Private - Corporation		
SHOREFRONT JEWISH GERIATRIC CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11224				CR Beds 360 POS Beds 360		
KINGS				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	123.6	
Current Assets	39,782,257	Total Charges	74,690,151	Average Wages	33.57	
Fixed Assets	20,317,570	Contract Allowance	0	0.0%	Skilled Nursing	58.8%
Other Assets	18,808,902	Operating Revenue	74,690,151	100.0%	Ancillary Service	0.0%
Total Assets	<u>78,908,729</u>	Operating Expense	<u>74,743,287</u>	100.1%	Current Ratio	1.2
Current Liabilities	33,279,491	Operating Margin	-53,136	-0.1%	Days to Collect	44.3
Long Term Liabilities	21,204,000	Other Income	59,350	0.1%	Avg Payment Days	53.8
Total Equity	<u>24,425,238</u>	Other Expense	0	0.0%	Depreciation Rate	4.6%
Total Liab. and Equity	<u>78,908,729</u>	Net Profit or Loss	<u>6,214</u>	0.0%	Return on Equity	0.0%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335461 NEW GOUVERNEUR HOSPITAL S N F</b>				Government - City	
NEW GOUVERNEUR HOSPITAL S N F		6/30/2010 365 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10002				CR Beds 210 POS Beds 210	
NEW YORK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	182.6
Current Assets	-292,189,000	Total Charges	188,694,354	Average Wages	33.76
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	0	Operating Revenue	73,427,475	38.9%	Ancillary Service
Total Assets	-292,189,000	Operating Expense	102,059,925	139.0%	Current Ratio
Current Liabilities	90,603,000	Operating Margin	-28,632,450	-39.0%	Days to Collect
Long Term Liabilities	0	Other Income	12,694,595	17.3%	Avg Payment Days
Total Equity	-382,792,000	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	-292,189,000	Net Profit or Loss	(15,937,855)	-21.7%	Return on Equity
<b>335227 WORKMENS CIRCLE MULTICARE CENTER</b>				Private - Corporation	
WORKMENS CIRCLE MULTICARE CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10469				CR Beds 524 POS Beds 524	
BRONX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	103.4
Current Assets	20,944,346	Total Charges	64,265,268	Average Wages	24.54
Fixed Assets	57,005,783	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	0	Operating Revenue	73,152,939	113.8%	Ancillary Service
Total Assets	77,950,129	Operating Expense	53,944,511	73.7%	Current Ratio
Current Liabilities	17,176,071	Operating Margin	19,208,428	26.3%	Days to Collect
Long Term Liabilities	73,674,158	Other Income	163,324	0.2%	Avg Payment Days
Total Equity	-12,900,100	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	77,950,129	Net Profit or Loss	19,371,752	26.5%	Return on Equity

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335023 A HOLLY PATTERSON EXTENDED CARE FACILITY</b>				Govt - County
A HOLLY PATTERSON EXTENDED CARE FACILITY		12/31/2010 365 Days Settled		Religious NonMedical Facility
UNIONDALE, NY 11553				CR Beds 589 POS Beds 589
NASSAU				<b>Key Performance Ind.</b>
TRAVELERS (NEW YORK)				Occupancy Rate 97.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 240.2
Current Assets	30,541,288	Total Charges	65,570,983	Average Wages 29.16
Fixed Assets	24,975,438	Contract Allowance	0	0.0% Skilled Nursing 99.5%
Other Assets	0	Operating Revenue	72,684,968	110.8% Ancillary Service 0.5%
Total Assets	55,516,726	Operating Expense	64,932,252	89.3% Current Ratio 0.6
Current Liabilities	47,531,951	Operating Margin	7,752,716	10.7% Days to Collect 149.9
Long Term Liabilities	27,545,000	Other Income	161,725	0.2% Avg Payment Days 34.3
Total Equity	-19,560,225	Other Expense	0	0.0% Depreciation Rate 0.0%
Total Liab. and Equity	55,516,726	Net Profit or Loss	7,914,441	10.9% Return on Equity -40.5%
<b>335644 KINGS HARBOR MULTICARE CENTER</b>				Private - Corporation
KINGS HARBOR MULTICARE CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility
BRONX, NY 10469				CR Beds 720 POS Beds 720
BRONX				<b>Key Performance Ind.</b>
TRAVELERS (NEW YORK)				Occupancy Rate 93.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 123.2
Current Assets	15,289,761	Total Charges	91,470,345	Average Wages 24.89
Fixed Assets	8,869,938	Contract Allowance	0	0.0% Skilled Nursing 100.0%
Other Assets	106,145	Operating Revenue	71,692,135	78.4% Ancillary Service 0.0%
Total Assets	24,265,844	Operating Expense	70,879,161	98.9% Current Ratio 1.1
Current Liabilities	14,436,478	Operating Margin	812,974	1.1% Days to Collect 56.3
Long Term Liabilities	2,336,042	Other Income	142,017	0.2% Avg Payment Days 28.1
Total Equity	7,493,324	Other Expense	0	0.0% Depreciation Rate 31.3%
Total Liab. and Equity	24,265,844	Net Profit or Loss	954,991	1.3% Return on Equity 12.7%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>265095 JOHN KNOX VILLAGE CARE CENTER</b>				Private - Other		
JOHN KNOX VILLAGE CARE CENTER		3/31/2010 365 Days Settled		Religious NonMedical Facility		
LEES SUMMIT, MO 64081				CR Beds 430 POS Beds 342		
JACKSON				<b>Key Performance Ind.</b>		
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	65.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	123.0	
Current Assets	14,908,624	Total Charges	80,138,201	Average Wages	18.22	
Fixed Assets	89,256,380	Contract Allowance	0	0.0%	Skilled Nursing	6.6%
Other Assets	34,448,846	Operating Revenue	69,183,477	86.3%	Ancillary Service	7.2%
Total Assets	<u>138,613,850</u>	Operating Expense	<u>31,744,607</u>	45.9%	Current Ratio	0.3
Current Liabilities	54,101,925	Operating Margin	37,438,870	54.1%	Days to Collect	47.3
Long Term Liabilities	65,226,934	Other Income	57,375	0.1%	Avg Payment Days	80.2
Total Equity	<u>19,284,991</u>	Other Expense	0	0.0%	Depreciation Rate	1.0%
Total Liab. and Equity	<u>138,613,850</u>	Net Profit or Loss	<u>(1,797,987)</u>	-2.6%	Return on Equity	-9.3%
<b>495354 GREENSPRING VILLAGE</b>				Nonprofit - Other		
GREENSPRING VILLAGE		12/31/2010 365 Days Settled		Short Term		
SPRINGFIELD, VA 22150				CR Beds 136 POS Beds 136		
FAIRFAX				<b>Key Performance Ind.</b>		
BLUE CROSS (MARYLAND)				Occupancy Rate	97.6%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	65.3	
Current Assets	38,034,966	Total Charges	69,057,245	Average Wages	18.03	
Fixed Assets	351,570,743	Contract Allowance	0	0.0%	Skilled Nursing	22.5%
Other Assets	52,557,359	Operating Revenue	67,092,136	97.2%	Ancillary Service	4.4%
Total Assets	<u>442,163,068</u>	Operating Expense	<u>61,085,794</u>	91.0%	Current Ratio	0.1
Current Liabilities	348,511,702	Operating Margin	6,006,342	9.0%	Days to Collect	17.1
Long Term Liabilities	60,695,000	Other Income	18,952,828	28.2%	Avg Payment Days	33.4
Total Equity	<u>32,956,366</u>	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	<u>442,163,068</u>	Net Profit or Loss	<u>8,406,247</u>	12.5%	Return on Equity	25.5%

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<b>395780 FAIR ACRES GERIATRIC CENTER</b>				Govt - County	
FAIR ACRES GERIATRIC CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
LIMA, PA 19037				CR Beds 908 POS Beds 908	
DELAWARE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,356.3
Current Assets	17,719,219	Total Charges	90,094,568	Average Wages	18.69
Fixed Assets	7,203,193	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	6,990	Operating Revenue	66,520,192	73.8%	Ancillary Service
Total Assets	24,929,402	Operating Expense	80,496,107	121.0%	Current Ratio
Current Liabilities	30,883,324	Operating Margin	-13,975,915	-21.0%	Days to Collect
Long Term Liabilities	0	Other Income	3,059,918	4.6%	Avg Payment Days
Total Equity	-5,953,922	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	24,929,402	Net Profit or Loss	(10,915,997)	-16.4%	Return on Equity
<b>215308 OAK CREST VILLAGE</b>				Nonprofit - Other	
OAK CREST VILLAGE		12/31/2010 365 Days Settled		Religious NonMedical Facility	
PARKVILLE, MD 21234				CR Beds 200 POS Beds 216	
BALTIMORE				<b>Key Performance Ind.</b>	
DUMMY FOR MEDICAID HHA				Occupancy Rate	91.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	90.3
Current Assets	39,283,447	Total Charges	68,749,302	Average Wages	18.63
Fixed Assets	242,306,337	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	66,737,890	Operating Revenue	64,394,648	93.7%	Ancillary Service
Total Assets	348,327,674	Operating Expense	61,544,595	95.6%	Current Ratio
Current Liabilities	264,498,093	Operating Margin	2,850,053	4.4%	Days to Collect
Long Term Liabilities	77,545,000	Other Income	19,497,510	30.3%	Avg Payment Days
Total Equity	6,284,581	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	348,327,674	Net Profit or Loss	5,149,760	8.0%	Return on Equity

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335673 FOUR SEASONS NURSING AND REHAB</b>				Private - Individual	
FOUR SEASONS NURSING AND REHAB		12/31/2010 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11236				CR Beds 270 POS Beds 270	
KINGS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	93.9%
				Length of Stay	75.4
				Average Wages	49.39
				0.0% Skilled Nursing	57.9%
				86.6% Ancillary Service	0.0%
				103.9% Current Ratio	0.8
				-3.9% Days to Collect	55.9
				4.0% Avg Payment Days	15.2
				0.0% Depreciation Rate	75.2%
				0.1% Return on Equity	-10.9%
<hr/>					
<b>215223 CHARLESTOWN CARE CENTER</b>				Nonprofit - Other	
CHARLESTOWN CARE CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
CATONSVILLE, MD 21228				CR Beds 206 POS Beds 270	
BALTIMORE				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	93.2%
				Length of Stay	104.6
				Average Wages	17.60
				0.0% Skilled Nursing	3.4%
				95.6% Ancillary Service	3.3%
				96.7% Current Ratio	0.5
				3.3% Days to Collect	18.4
				34.9% Avg Payment Days	36.3
				0.0% Depreciation Rate	0.0%
				10.3% Return on Equity	53.9%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>315491 CEDAR CREST VILLAGE/RENAISSANCE GARDENS (LTC)</b>				Nonprofit - Other	
CEDAR CREST VILLAGE/RENAISSANCE GARDENS (LTC)		12/31/2010 365 Days Settled		Religious NonMedical Facility	
POMPTON PLAINS, NJ 07444				CR Beds 113 POS Beds 113	
MORRIS				<b>Key Performance Ind.</b>	
BLUE CROSS (MARYLAND)				Occupancy Rate	93.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	54.1
Current Assets	38,643,857	Total Charges	64,006,818	Average Wages	17.70
Fixed Assets	400,377,591	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	4,696,432	Operating Revenue	61,285,901	95.7%	Ancillary Service
Total Assets	443,717,880	Operating Expense	54,007,129	88.1%	Current Ratio
Current Liabilities	402,465,514	Operating Margin	7,278,772	11.9%	Days to Collect
Long Term Liabilities	67,615,000	Other Income	16,846,636	27.5%	Avg Payment Days
Total Equity	-26,362,634	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	443,717,880	Net Profit or Loss	1,813,979	3.0%	Return on Equity
					-6.9%
<b>395465 CEDARBROOK NURSING HOMES</b>				Government - Other	
CEDARBROOK NURSING HOMES		12/31/2010 365 Days Audited		Religious NonMedical Facility	
ALLENTOWN, PA 18104				CR Beds 737 POS Beds 680	
LEHIGH				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	740.4
Current Assets	8,849,065	Total Charges	65,699,739	Average Wages	21.00
Fixed Assets	13,058,698	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	601,342	Operating Revenue	60,284,581	91.8%	Ancillary Service
Total Assets	22,509,105	Operating Expense	62,215,058	103.2%	Current Ratio
Current Liabilities	4,829,238	Operating Margin	-1,930,477	-3.2%	Days to Collect
Long Term Liabilities	-95,000	Other Income	-643,935	-1.1%	Avg Payment Days
Total Equity	17,774,867	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	22,509,105	Net Profit or Loss	(2,574,412)	-4.3%	Return on Equity
					-14.5%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335334 KATERI RESIDENCE</b>				Nonprofit - Other	
KATERI RESIDENCE		12/31/2010 365 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10024				CR Beds 520 POS Beds 520	
NEW YORK				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	98.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	167.3
Current Assets	21,498,880	Total Charges	97,138,752	Average Wages	25.27
Fixed Assets	13,784,762	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	1,577,315	Operating Revenue	59,914,731	61.7% Ancillary Service	0.0%
Total Assets	36,860,957	Operating Expense	60,966,873	101.8% Current Ratio	1.3
Current Liabilities	16,791,250	Operating Margin	-1,052,142	-1.8% Days to Collect	71.7
Long Term Liabilities	11,299,728	Other Income	228,179	0.4% Avg Payment Days	60.3
Total Equity	8,769,979	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	36,860,957	Net Profit or Loss	(757,673)	-1.3% Return on Equity	-8.6%
<b>395476 GRACEDALE - NORTHAMPTON COUNTY</b>				Govt - County	
GRACEDALE - NORTHAMPTON COUNTY		12/31/2010 365 Days Audited		Religious NonMedical Facility	
NAZARETH, PA 18064				CR Beds 725 POS Beds 725	
NORTHAMPTON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	212.0
Current Assets	9,464,326	Total Charges	59,502,167	Average Wages	20.03
Fixed Assets	17,157,951	Contract Allowance	0	0.0% Skilled Nursing	97.4%
Other Assets	0	Operating Revenue	59,502,167	100.0% Ancillary Service	2.6%
Total Assets	26,622,277	Operating Expense	63,021,941	105.9% Current Ratio	1.0
Current Liabilities	9,464,327	Operating Margin	-3,519,774	-5.9% Days to Collect	58.0
Long Term Liabilities	0	Other Income	3,519,774	5.9% Avg Payment Days	28.0
Total Equity	17,157,950	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	26,622,277	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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<b>335015 SCHERVIER NURSING CARE CENTER</b>				Nonprofit - Other	
SCHERVIER NURSING CARE CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10463				CR Beds 366 POS Beds 366	
BRONX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.1%
				Length of Stay	115.2
				Average Wages	24.85
				Skilled Nursing	77.8%
				Ancillary Service	6.5%
				Current Ratio	2.2
				Days to Collect	54.5
				Avg Payment Days	36.6
				Depreciation Rate	8.9%
				Return on Equity	1,837.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	18,918,127	Total Charges	91,014,173		
Fixed Assets	23,888,063	Contract Allowance	0	0.0%	
Other Assets	8,378,671	Operating Revenue	58,780,584	64.6%	
Total Assets	51,184,861	Operating Expense	60,127,163	102.3%	
Current Liabilities	8,563,154	Operating Margin	-1,346,579	-2.3%	
Long Term Liabilities	42,718,513	Other Income	945,679	1.6%	
Total Equity	-96,806	Other Expense	0	0.0%	
Total Liab. and Equity	51,184,861	Net Profit or Loss	(1,778,573)	-3.0%	
<b>335570 AMSTERDAM NURSING HOME CORP (1992)</b>				Nonprofit - Other	
AMSTERDAM NURSING HOME CORP (1992)		12/31/2010 365 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10025				CR Beds 409 POS Beds 409	
NEW YORK				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	98.5%
				Length of Stay	232.7
				Average Wages	24.35
				Skilled Nursing	95.4%
				Ancillary Service	0.0%
				Current Ratio	2.0
				Days to Collect	51.0
				Avg Payment Days	34.1
				Depreciation Rate	9.3%
				Return on Equity	1.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	16,714,053	Total Charges	57,503,099		
Fixed Assets	24,736,704	Contract Allowance	0	0.0%	
Other Assets	10,180,098	Operating Revenue	57,503,099	100.0%	
Total Assets	51,630,855	Operating Expense	58,158,174	101.1%	
Current Liabilities	8,343,334	Operating Margin	-655,075	-1.1%	
Long Term Liabilities	36,996,837	Other Income	731,627	1.3%	
Total Equity	6,290,684	Other Expense	0	0.0%	
Total Liab. and Equity	51,630,855	Net Profit or Loss	76,552	0.1%	

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<b>335539 OUR LADY OF CONSOLATION GERIATRIC CARE CENTER</b>				Nonprofit - Church	
OUR LADY OF CONSOLATION GERIATRIC CARE CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
WEST ISLIP, NY 11795				CR Beds 450 POS Beds 450	
SUFFOLK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	135.8
Current Assets	12,217,833	Total Charges	57,398,506	Average Wages	26.13
Fixed Assets	17,365,333	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	3,136,489	Operating Revenue	57,398,506	100.0%	Ancillary Service
Total Assets	32,719,655	Operating Expense	57,842,509	100.8%	Current Ratio
Current Liabilities	9,872,540	Operating Margin	-444,003	-0.8%	Days to Collect
Long Term Liabilities	19,753,572	Other Income	541,100	0.9%	Avg Payment Days
Total Equity	3,093,543	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	32,719,655	Net Profit or Loss	97,097	0.2%	Return on Equity
<b>335239 CLOVE LAKES HEALTH CARE AND REHABILITATION CENTER</b>				Private - Corporation	
CLOVE LAKES HEALTH CARE AND REHABILITATION CENTER		12/31/2010 365 Days *Settled		Religious NonMedical Facility	
STATEN ISLAND, NY 10314				CR Beds 576 POS Beds 576	
RICHMOND				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	92.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	106.9
Current Assets	18,900,342	Total Charges	56,497,087	Average Wages	22.08
Fixed Assets	1,579,636	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	0	Operating Revenue	56,497,087	100.0%	Ancillary Service
Total Assets	20,479,978	Operating Expense	53,109,365	94.0%	Current Ratio
Current Liabilities	13,781,458	Operating Margin	3,387,722	6.0%	Days to Collect
Long Term Liabilities	33,309	Other Income	178,803	0.3%	Avg Payment Days
Total Equity	6,665,211	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	20,479,978	Net Profit or Loss	3,566,525	6.3%	Return on Equity

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<b>225767 RENAISSANCE GARDENS AT BROOKSBY VILLAGE</b>				Nonprofit - Other	
RENAISSANCE GARDENS AT BROOKSBY VILLAGE		12/31/2010 365 Days Settled		Religious NonMedical Facility	
PEABODY, MA 01960				CR Beds 104 POS Beds 104	
ESSEX				<b>Key Performance Ind.</b>	
NATIONAL HERITAGE (MASSACHUSETTS)				Occupancy Rate	97.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	57.8
Current Assets	22,837,038	Total Charges	58,553,335	Average Wages	18.71
Fixed Assets	334,272,314	Contract Allowance	0	0.0% Skilled Nursing	3.3%
Other Assets	16,274,177	Operating Revenue	55,504,922	94.8% Ancillary Service	2.2%
Total Assets	373,383,529	Operating Expense	51,188,969	92.2% Current Ratio	0.1
Current Liabilities	326,911,158	Operating Margin	4,315,953	7.8% Days to Collect	19.5
Long Term Liabilities	64,700,137	Other Income	14,208,747	25.6% Avg Payment Days	27.5
Total Equity	-18,227,766	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	373,383,529	Net Profit or Loss	4,339,210	7.8% Return on Equity	-23.8%
<b>335581 BAY PARK CENTER FOR NRSG AND REHAB L L C</b>				Private - Corporation	
BAY PARK CENTER FOR NRSG AND REHAB L L C		12/31/2010 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10475				CR Beds 480 POS Beds 480	
BRONX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	150.8
Current Assets	9,823,048	Total Charges	55,210,566	Average Wages	17.81
Fixed Assets	4,047,120	Contract Allowance	0	0.0% Skilled Nursing	93.9%
Other Assets	687,897	Operating Revenue	55,210,566	100.0% Ancillary Service	0.9%
Total Assets	14,558,065	Operating Expense	54,392,744	98.5% Current Ratio	0.6
Current Liabilities	16,236,097	Operating Margin	817,822	1.5% Days to Collect	53.7
Long Term Liabilities	4,630,847	Other Income	6,709	0.0% Avg Payment Days	96.7
Total Equity	-6,308,879	Other Expense	0	0.0% Depreciation Rate	76.7%
Total Liab. and Equity	14,558,065	Net Profit or Loss	824,531	1.5% Return on Equity	-13.1%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>215071 HEBREW HOME OF GREATER WASHINGTON</b>				Nonprofit - Church	
HEBREW HOME OF GREATER WASHINGTON		12/31/2010 365 Days Settled		Religious NonMedical Facility	
ROCKVILLE, MD 20852				CR Beds 556 POS Beds 558	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (MARYLAND)				Occupancy Rate	89.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	181.3
Current Assets	13,829,273	Total Charges	74,652,479	Average Wages	15.01
Fixed Assets	14,069,749	Contract Allowance	0	0.0% Skilled Nursing	85.4%
Other Assets	1,681,188	Operating Revenue	53,667,062	71.9% Ancillary Service	11.8%
Total Assets	29,580,210	Operating Expense	56,363,961	105.0% Current Ratio	1.4
Current Liabilities	10,206,387	Operating Margin	-2,696,899	-5.0% Days to Collect	50.6
Long Term Liabilities	4,007	Other Income	1,440,077	2.7% Avg Payment Days	49.5
Total Equity	19,369,816	Other Expense	0	0.0% Depreciation Rate	7.5%
Total Liab. and Equity	29,580,210	Net Profit or Loss	(1,256,822)	-2.3% Return on Equity	-6.5%
<b>335136 LORETTO HEALTH AND REHABILITATION CENTER</b>				Nonprofit - Other	
LORETTO HEALTH AND REHABILITATION CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
SYRACUSE, NY 13205				CR Beds 556 POS Beds 554	
ONONDAGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	176.7
Current Assets	13,041,327	Total Charges	79,981,139	Average Wages	18.25
Fixed Assets	20,937,172	Contract Allowance	0	0.0% Skilled Nursing	89.8%
Other Assets	14,499,337	Operating Revenue	53,231,678	66.6% Ancillary Service	6.3%
Total Assets	48,477,836	Operating Expense	56,317,204	105.8% Current Ratio	0.8
Current Liabilities	15,497,690	Operating Margin	-3,085,526	-5.8% Days to Collect	57.1
Long Term Liabilities	31,616,221	Other Income	2,501,862	4.7% Avg Payment Days	20.1
Total Equity	1,363,925	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	48,477,836	Net Profit or Loss	(583,664)	-1.1% Return on Equity	-42.8%

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<b>395015 FRIENDSHIP RIDGE</b>				Govt - County
FRIENDSHIP RIDGE		12/31/2010 365 Days Audited		Religious NonMedical Facility
BEAVER, PA 15009				CR Beds 589 POS Beds 589
BEAVER				<b>Key Performance Ind.</b>
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate 92.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 300.2
Current Assets	8,031,470	Total Charges	59,481,200	Average Wages 18.90
Fixed Assets	13,647,517	Contract Allowance	0	0.0% Skilled Nursing 100.0%
Other Assets	10,413,044	Operating Revenue	50,692,678	85.2% Ancillary Service 0.0%
Total Assets	32,092,031	Operating Expense	58,274,662	115.0% Current Ratio 1.2
Current Liabilities	6,845,638	Operating Margin	-7,581,984	-15.0% Days to Collect (16.1)
Long Term Liabilities	16,827,232	Other Income	5,916,441	11.7% Avg Payment Days 36.4
Total Equity	8,419,161	Other Expense	0	0.0% Depreciation Rate 3.0%
Total Liab. and Equity	32,092,031	Net Profit or Loss	(1,665,543)	-3.3% Return on Equity -19.8%
<b>335724 SILVERCREST E C F</b>				Nonprofit - Other
SILVERCREST E C F		12/31/2010 365 Days Settled		Religious NonMedical Facility
JAMAICA, NY 11435				CR Beds 320 POS Beds 320
QUEENS				<b>Key Performance Ind.</b>
TRAVELERS (NEW YORK)				Occupancy Rate 96.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 93.3
Current Assets	15,057,187	Total Charges	50,227,278	Average Wages 29.10
Fixed Assets	15,457,240	Contract Allowance	0	0.0% Skilled Nursing 100.0%
Other Assets	7,145,487	Operating Revenue	50,227,278	100.0% Ancillary Service 0.0%
Total Assets	37,659,914	Operating Expense	52,533,494	104.6% Current Ratio 1.4
Current Liabilities	10,865,308	Operating Margin	-2,306,216	-4.6% Days to Collect 67.0
Long Term Liabilities	18,537,670	Other Income	954,967	1.9% Avg Payment Days 46.4
Total Equity	8,256,936	Other Expense	0	0.0% Depreciation Rate 7.4%
Total Liab. and Equity	37,659,914	Net Profit or Loss	(2,069,323)	-4.1% Return on Equity -25.1%

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<b>335531 HILLSIDE MANOR REHAB AND EXTENDED CARE CENTER</b>				Private - Corporation		
HILLSIDE MANOR REHAB AND EXTENDED CARE CENTER    12/31/2010 365 Days Settled				Religious NonMedical Facility		
JAMAICA EST, NY 11432				CR Beds 400    POS Beds 400		
QUEENS				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.5%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	213.7	
Current Assets	8,983,135	Total Charges	50,696,219	Average Wages	22.63	
Fixed Assets	439,147	Contract Allowance	0	0.0%	Skilled Nursing	70.4%
Other Assets	2,905,714	Operating Revenue	50,146,454	98.9%	Ancillary Service	0.0%
Total Assets	12,327,996	Operating Expense	50,411,302	100.5%	Current Ratio	1.2
Current Liabilities	7,379,809	Operating Margin	-264,848	-0.5%	Days to Collect	63.6
Long Term Liabilities	3,428,484	Other Income	155,788	0.3%	Avg Payment Days	48.6
Total Equity	1,519,703	Other Expense	0	0.0%	Depreciation Rate	262.9%
Total Liab. and Equity	12,327,996	Net Profit or Loss	(109,060)	-0.2%	Return on Equity	-7.2%
<hr/>						
<b>335363 OZANAM HALL OF QUEENS NURSING</b>				Nonprofit - Other		
OZANAM HALL OF QUEENS NURSING    12/31/2010 365 Days Settled				Religious NonMedical Facility		
BAYSIDE, NY 11361				CR Beds 432    POS Beds 432		
QUEENS				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.4%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	271.0	
Current Assets	16,556,045	Total Charges	49,449,533	Average Wages	24.18	
Fixed Assets	59,109,499	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	23,769,149	Operating Revenue	49,449,533	100.0%	Ancillary Service	0.0%
Total Assets	99,434,693	Operating Expense	52,163,120	105.5%	Current Ratio	2.1
Current Liabilities	7,908,338	Operating Margin	-2,713,587	-5.5%	Days to Collect	47.1
Long Term Liabilities	37,033,884	Other Income	2,514,129	5.1%	Avg Payment Days	30.7
Total Equity	54,492,471	Other Expense	0	0.0%	Depreciation Rate	4.5%
Total Liab. and Equity	99,434,693	Net Profit or Loss	(214,273)	-0.4%	Return on Equity	-0.4%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335484 MORNINGSIDE HOUSE NURSING HOME CO</b>				Nonprofit - Other	
MORNINGSIDE HOUSE NURSING HOME CO		12/31/2010 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10461				CR Beds 370 POS Beds 386	
BRONX				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	93.0%
				Length of Stay	153.2
				Average Wages	27.11
				Skilled Nursing	76.2%
				Ancillary Service	0.0%
				Current Ratio	1.1
				Days to Collect	70.9
				Avg Payment Days	67.5
				Depreciation Rate	5.4%
				Return on Equity	-5.8%
<b>Balance Sheet</b>					
		<b>Income Statement</b>			
Current Assets	13,321,703	Total Charges	49,338,406		
Fixed Assets	8,508,529	Contract Allowance	0	0.0%	
Other Assets	2,955,419	Operating Revenue	49,338,406	100.0%	
Total Assets	24,785,651	Operating Expense	55,054,321	111.6%	
Current Liabilities	12,519,779	Operating Margin	-5,715,915	-11.6%	
Long Term Liabilities	7,285,547	Other Income	5,425,317	11.0%	
Total Equity	4,980,325	Other Expense	0	0.0%	
Total Liab. and Equity	24,785,651	Net Profit or Loss	(290,598)	-0.6%	
<b>335232 DEWITT REHAB AND HEALTH CARE CENTER</b>					
				Private - Corporation	
DEWITT REHAB AND HEALTH CARE CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10021				CR Beds 499 POS Beds 499	
NEW YORK				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	95.7%
				Length of Stay	134.0
				Average Wages	23.47
				Skilled Nursing	100.0%
				Ancillary Service	0.0%
				Current Ratio	0.4
				Days to Collect	73.2
				Avg Payment Days	107.3
				Depreciation Rate	49.8%
				Return on Equity	53.7%
<b>Balance Sheet</b>					
		<b>Income Statement</b>			
Current Assets	9,136,578	Total Charges	49,180,837		
Fixed Assets	243,205	Contract Allowance	0	0.0%	
Other Assets	798,842	Operating Revenue	49,180,837	100.0%	
Total Assets	10,178,625	Operating Expense	58,938,016	119.8%	
Current Liabilities	25,595,419	Operating Margin	-9,757,179	-19.8%	
Long Term Liabilities	2,497,583	Other Income	128,700	0.3%	
Total Equity	-17,914,377	Other Expense	0	0.0%	
Total Liab. and Equity	10,178,625	Net Profit or Loss	(9,628,479)	-19.6%	

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335772 ST ELIZABETH ANNS HEALTH CARE AND REHAB CTR</b>				Nonprofit - Other	
ST ELIZABETH ANNS HEALTH CARE AND REHAB CTR		12/31/2010 365 Days Settled		Religious NonMedical Facility	
STATEN ISLAND, NY 10304				CR Beds 300 POS Beds 300	
RICHMOND				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.0%
				Length of Stay	134.5
				Average Wages	25.58
				0.0% Skilled Nursing	100.0%
				81.5% Ancillary Service	0.0%
				98.5% Current Ratio	1.0
				1.5% Days to Collect	60.1
				0.2% Avg Payment Days	23.1
				0.0% Depreciation Rate	3.8%
				1.7% Return on Equity	10.1%

  

Balance Sheet		Income Statement			
Current Assets	19,243,624	Total Charges	60,316,721		
Fixed Assets	11,071,301	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	49,168,923	81.5%	
Total Assets	<u>30,314,925</u>	Operating Expense	48,412,330	98.5%	
Current Liabilities	18,728,460	Operating Margin	756,593	1.5%	
Long Term Liabilities	3,252,958	Other Income	89,176	0.2%	
Total Equity	8,333,507	Other Expense	0	0.0%	
Total Liab. and Equity	<u>30,314,925</u>	Net Profit or Loss	<u>841,132</u>	1.7%	

<b>315469 SEABROOK VILLAGE RENAISSANCE GARDENS</b>				Nonprofit - Other	
SEABROOK VILLAGE RENAISSANCE GARDENS		12/31/2010 365 Days Settled		Religious NonMedical Facility	
TINTON FALLS, NJ 07753				CR Beds 86 POS Beds 86	
MONMOUTH				<b>Key Performance Ind.</b>	
BLUE CROSS (TENNESSEE)				Occupancy Rate	92.9%
				Length of Stay	69.3
				Average Wages	18.01
				0.0% Skilled Nursing	20.9%
				94.5% Ancillary Service	2.7%
				86.9% Current Ratio	0.1
				13.1% Days to Collect	14.7
				16.8% Avg Payment Days	25.9
				0.0% Depreciation Rate	0.0%
				0.9% Return on Equity	-3.2%

  

Balance Sheet		Income Statement			
Current Assets	26,235,348	Total Charges	51,699,678		
Fixed Assets	251,476,635	Contract Allowance	0	0.0%	
Other Assets	4,019,847	Operating Revenue	48,861,118	94.5%	
Total Assets	<u>281,731,830</u>	Operating Expense	42,473,702	86.9%	
Current Liabilities	226,609,680	Operating Margin	6,387,416	13.1%	
Long Term Liabilities	69,050,000	Other Income	8,213,621	16.8%	
Total Equity	-13,927,850	Other Expense	0	0.0%	
Total Liab. and Equity	<u>281,731,830</u>	Net Profit or Loss	<u>450,799</u>	0.9%	

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335050 MARY MANNING WALSH NURSING HOME</b>				Nonprofit - Other	
MARY MANNING WALSH NURSING HOME		12/31/2010 365 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10021				CR Beds 362 POS Beds 362	
NEW YORK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	139.1
Current Assets	19,046,059	Total Charges	70,464,814	Average Wages	22.79
Fixed Assets	11,325,688	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	9,243,165	Operating Revenue	48,058,460	68.2%	Ancillary Service 0.0%
Total Assets	<u>39,614,912</u>	Operating Expense	<u>48,281,683</u>	100.5%	Current Ratio 3.1
Current Liabilities	6,165,166	Operating Margin	-223,223	-0.5%	Days to Collect 69.8
Long Term Liabilities	6,967,724	Other Income	550,036	1.1%	Avg Payment Days 29.9
Total Equity	<u>26,482,022</u>	Other Expense	0	0.0%	Depreciation Rate 5.8%
Total Liab. and Equity	<u>39,614,912</u>	Net Profit or Loss	<u>347,538</u>	0.7%	Return on Equity 1.3%
<b>365094 MENORAH PARK CENTER FOR SENIOR</b>				Nonprofit - Church	
MENORAH PARK CENTER FOR SENIOR		6/30/2010 365 Days Settled		Religious NonMedical Facility	
BEACHWOOD, OH 44122				CR Beds 360 POS Beds 360	
CUYAHOGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	91.1
Current Assets	10,544,201	Total Charges	40,226,847	Average Wages	20.85
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 53.7%
Other Assets	507,628	Operating Revenue	47,921,595	119.1%	Ancillary Service 14.6%
Total Assets	<u>11,051,829</u>	Operating Expense	<u>51,553,387</u>	107.6%	Current Ratio 1.1
Current Liabilities	9,864,710	Operating Margin	-3,631,792	-7.6%	Days to Collect 41.2
Long Term Liabilities	0	Other Income	2,966,778	6.2%	Avg Payment Days 60.2
Total Equity	<u>1,187,119</u>	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	<u>11,051,829</u>	Net Profit or Loss	<u>(665,014)</u>	-1.4%	Return on Equity -56.0%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>396107 RENAISSANCE GARDENS AT ANN'S CHOICE, INC</b>		Nonprofit - Other	
RENAISSANCE GARDENS AT ANN'S CHOICE, INC		12/31/2010 365 Days Settled	
WARMINSTER, PA 18974		Short Term	
BUCKS		CR Beds 132 POS Beds 66	
HIGHMARK MEDICARE SERVICES		<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	38,042,620	Total Charges	48,663,780
Fixed Assets	131,568,475	Contract Allowance	0
Other Assets	402,479,401	Operating Revenue	46,899,153
Total Assets	572,090,496	Operating Expense	49,031,887
Current Liabilities	501,611,201	Operating Margin	-2,132,734
Long Term Liabilities	81,945,000	Other Income	19,672,327
Total Equity	-11,465,705	Other Expense	0
Total Liab. and Equity	572,090,496	Net Profit or Loss	(162,188)
		0.0%	96.4%
		104.5%	-4.5%
		41.9%	0.0%
		-0.3%	
		Occupancy Rate	54.3%
		Length of Stay	56.8
		Average Wages	17.51
		Skilled Nursing	2.1%
		Ancillary Service	3.3%
		Current Ratio	0.1
		Days to Collect	17.2
		Avg Payment Days	15.0
		Depreciation Rate	0.0%
		Return on Equity	1.4%
<b>335332 EGER HEALTH CARE AND REHABILITATION CENTER</b>		Nonprofit - Church	
EGER HEALTH CARE AND REHABILITATION CENTER		12/31/2010 365 Days Settled	
STATEN ISLAND, NY 10306		Religious NonMedical Facility	
RICHMOND		CR Beds 378 POS Beds 378	
NATIONAL GOVERNMENT SERVICES		<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	12,901,742	Total Charges	73,025,902
Fixed Assets	9,756,041	Contract Allowance	0
Other Assets	210,839	Operating Revenue	46,391,917
Total Assets	22,868,622	Operating Expense	45,821,400
Current Liabilities	9,129,038	Operating Margin	570,517
Long Term Liabilities	9,330,770	Other Income	583,183
Total Equity	4,408,814	Other Expense	0
Total Liab. and Equity	22,868,622	Net Profit or Loss	1,153,700
		0.0%	63.5%
		98.8%	1.2%
		1.3%	0.0%
		2.5%	
		Occupancy Rate	98.7%
		Length of Stay	162.6
		Average Wages	23.48
		Skilled Nursing	100.0%
		Ancillary Service	0.0%
		Current Ratio	1.4
		Days to Collect	77.8
		Avg Payment Days	39.3
		Depreciation Rate	3.8%
		Return on Equity	26.2%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>315039 ROOSEVELT CARE CENTER</b>				Govt - County
ROOSEVELT CARE CENTER	12/31/2010	365 Days Audited		Religious NonMedical Facility
EDISON, NJ 08837				CR Beds 416 POS Beds 416
MIDDLESEX				<b>Key Performance Ind.</b>
TRAILBLAZERS HEALTH ENTERPRISES				Occupancy Rate 91.0%
				Length of Stay 137.2
				Average Wages 20.38
				0.0% Skilled Nursing 90.3%
				90.5% Ancillary Service 11.2%
				105.9% Current Ratio 0.3
				-5.9% Days to Collect 53.4
				2.3% Avg Payment Days 26.4
				0.0% Depreciation Rate 3.4%
				-3.6% Return on Equity 46.8%
<b>Balance Sheet</b>				
<b>Income Statement</b>				
Current Assets	10,139,490	Total Charges	51,204,744	
Fixed Assets	18,367,254	Contract Allowance	0	
Other Assets	1,204,072	Operating Revenue	46,327,084	
Total Assets	29,710,816	Operating Expense	49,046,417	
Current Liabilities	33,233,371	Operating Margin	-2,719,333	
Long Term Liabilities	0	Other Income	1,069,143	
Total Equity	-3,522,555	Other Expense	0	
Total Liab. and Equity	29,710,816	Net Profit or Loss	(1,650,190)	
<b>335008 ST JOHNS HEALTH CARE CORPORATION</b>				Nonprofit - Other
ST JOHNS HEALTH CARE CORPORATION	12/31/2010	365 Days Settled		Religious NonMedical Facility
ROCHESTER, NY 14620				CR Beds 475 POS Beds 475
MONROE				<b>Key Performance Ind.</b>
NATIONAL GOVERNMENT SERVICES				Occupancy Rate 97.4%
				Length of Stay 328.4
				Average Wages 18.81
				0.0% Skilled Nursing 95.0%
				100.0% Ancillary Service 4.0%
				111.3% Current Ratio 1.8
				-11.3% Days to Collect 64.6
				11.7% Avg Payment Days 9.3
				0.0% Depreciation Rate 34.1%
				0.5% Return on Equity -1.6%
<b>Balance Sheet</b>				
<b>Income Statement</b>				
Current Assets	11,514,768	Total Charges	45,581,619	
Fixed Assets	18,847,566	Contract Allowance	0	
Other Assets	8,407,539	Operating Revenue	45,581,619	
Total Assets	38,769,873	Operating Expense	50,721,631	
Current Liabilities	6,238,742	Operating Margin	-5,140,012	
Long Term Liabilities	45,129,254	Other Income	5,345,665	
Total Equity	-12,598,123	Other Expense	0	
Total Liab. and Equity	38,769,873	Net Profit or Loss	205,653	

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335416 DRY HARBOR NURSING HOME</b>				Private - Corporation	
DRY HARBOR NURSING HOME		12/31/2010 365 Days Settled		Religious NonMedical Facility	
MIDDLE VILLAGE, NY 11379				CR Beds 360 POS Beds 360	
QUEENS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	95.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	141.5
Current Assets	7,645,008	Total Charges	58,264,044	Average Wages	31.92
Fixed Assets	3,469,204	Contract Allowance	0	0.0% Skilled Nursing	95.7%
Other Assets	0	Operating Revenue	45,172,298	77.5% Ancillary Service	0.0%
Total Assets	11,114,212	Operating Expense	44,664,120	98.9% Current Ratio	1.0
Current Liabilities	7,377,165	Operating Margin	508,178	1.1% Days to Collect	44.2
Long Term Liabilities	122,908	Other Income	1,350	0.0% Avg Payment Days	33.0
Total Equity	3,614,139	Other Expense	0	0.0% Depreciation Rate	100.7%
Total Liab. and Equity	11,114,212	Net Profit or Loss	509,528	1.1% Return on Equity	14.1%
<b>395080 PHOEBE HOME INC</b>				Nonprofit - Other	
PHOEBE HOME INC		6/30/2010 365 Days Settled		Religious NonMedical Facility	
ALLENTOWN, PA 18104				CR Beds 395 POS Beds 395	
LEHIGH				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	96.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	182.9
Current Assets	34,683,731	Total Charges	52,425,215	Average Wages	21.28
Fixed Assets	10,998,316	Contract Allowance	0	0.0% Skilled Nursing	77.9%
Other Assets	2,412,279	Operating Revenue	44,975,483	85.8% Ancillary Service	12.9%
Total Assets	48,094,326	Operating Expense	45,020,342	100.1% Current Ratio	2.3
Current Liabilities	15,249,422	Operating Margin	-44,859	-0.1% Days to Collect	36.5
Long Term Liabilities	7,556,309	Other Income	2,841,422	6.3% Avg Payment Days	71.5
Total Equity	25,288,595	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	48,094,326	Net Profit or Loss	2,796,563	6.2% Return on Equity	11.1%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335174 COBBLE HILL HEALTH CENTER INC</b>				Private - Corporation	
COBBLE HILL HEALTH CENTER INC		12/31/2010 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11201				CR Beds 364 POS Beds 520	
KINGS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	94.0%
				Length of Stay	123.1
				Average Wages	23.49
				Skilled Nursing	83.1%
				Ancillary Service	0.0%
				Current Ratio	2.3
				Days to Collect	63.1
				Avg Payment Days	21.3
				Depreciation Rate	1.9%
				Return on Equity	24.2%
<b>Balance Sheet</b>					
		<b>Income Statement</b>			
Current Assets	26,506,094	Total Charges	44,620,928		
Fixed Assets	60,319,258	Contract Allowance	0	0.0%	
Other Assets	15,635,334	Operating Revenue	44,620,928	100.0%	
Total Assets	102,460,686	Operating Expense	44,463,461	99.6%	
Current Liabilities	11,304,220	Operating Margin	157,467	0.4%	
Long Term Liabilities	52,561,560	Other Income	9,912,855	22.2%	
Total Equity	38,464,443	Other Expense	0	0.0%	
Total Liab. and Equity	102,330,223	Net Profit or Loss	9,296,812	20.8%	
<b>335805 DR SUSAN SMITH MCKINNEY NRSG &amp; REHAB CTR</b>					
				Govt - City-County	
DR SUSAN SMITH MCKINNEY NRSG & REHAB CTR		6/30/2010 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11203				CR Beds 320 POS Beds 320	
KINGS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.5%
				Length of Stay	250.9
				Average Wages	29.70
				Skilled Nursing	91.5%
				Ancillary Service	0.0%
				Current Ratio	(0.5)
				Days to Collect	58.4
				Avg Payment Days	13.2
				Depreciation Rate	0.0%
				Return on Equity	23.4%
<b>Balance Sheet</b>					
		<b>Income Statement</b>			
Current Assets	-14,478,000	Total Charges	51,236,537		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	44,313,456	86.5%	
Total Assets	-14,478,000	Operating Expense	55,501,672	125.2%	
Current Liabilities	29,867,000	Operating Margin	-11,188,216	-25.2%	
Long Term Liabilities	248,000	Other Income	742,736	1.7%	
Total Equity	-44,593,000	Other Expense	0	0.0%	
Total Liab. and Equity	-14,478,000	Net Profit or Loss	(10,445,480)	-23.6%	

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>315249 LINCOLN PARK CARE CENTER L L C</b>		Private - Corporation	
LINCOLN PARK CARE CENTER L L C	12/31/2010 365 Days Settled	Religious NonMedical Facility	
LINCOLN PARK, NJ 07035		CR Beds 547 POS Beds 547	
MORRIS		<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate	97.8%
		Length of Stay	254.2
		Average Wages	20.94
		0.0% Skilled Nursing	92.4%
		64.5% Ancillary Service	7.6%
		83.6% Current Ratio	1.1
		16.4% Days to Collect	39.9
		0.3% Avg Payment Days	57.5
		0.0% Depreciation Rate	154.8%
		16.7% Return on Equity	64.0%
<b>Balance Sheet</b>			
Current Assets	6,649,862	Total Charges	68,473,196
Fixed Assets	879,317	Contract Allowance	0
Other Assets	10,272,967	Operating Revenue	44,162,619
Total Assets	17,802,146	Operating Expense	36,937,593
Current Liabilities	6,210,604	Operating Margin	7,225,026
Long Term Liabilities	77,286	Other Income	147,356
Total Equity	11,514,256	Other Expense	0
Total Liab. and Equity	17,802,146	Net Profit or Loss	7,372,382
<b>215117 STELLA MARIS, INC.</b>		Nonprofit - Church	
STELLA MARIS, INC.	6/30/2010 365 Days Settled	Religious NonMedical Facility	
TIMONIUM, MD 21093		CR Beds 412 POS Beds 448	
BALTIMORE		<b>Key Performance Ind.</b>	
BLUE CROSS (MARYLAND)		Occupancy Rate	90.1%
		Length of Stay	162.3
		Average Wages	22.79
		0.0% Skilled Nursing	85.0%
		81.9% Ancillary Service	0.0%
		106.7% Current Ratio	1.9
		-6.7% Days to Collect	31.0
		11.2% Avg Payment Days	44.9
		0.0% Depreciation Rate	6.3%
		4.5% Return on Equity	7.3%
<b>Balance Sheet</b>			
Current Assets	14,950,240	Total Charges	53,422,550
Fixed Assets	22,283,232	Contract Allowance	0
Other Assets	13,120,997	Operating Revenue	43,766,623
Total Assets	50,354,469	Operating Expense	46,677,693
Current Liabilities	8,027,709	Operating Margin	-2,911,070
Long Term Liabilities	15,210,000	Other Income	4,884,468
Total Equity	27,116,760	Other Expense	0
Total Liab. and Equity	50,354,469	Net Profit or Loss	1,973,398

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335818 HUNTINGTON HILLS CENTER FOR HEALTH AND REHAB</b>		Private - Corporation	
HUNTINGTON HILLS CENTER FOR HEALTH AND REHAB		12/31/2010 365 Days Settled	
MELVILLE, NY 11747		Religious NonMedical Facility	
SUFFOLK		CR Beds 320 POS Beds 320	
NATIONAL GOVERNMENT SERVICES		<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	11,122,742	Total Charges	43,653,989
Fixed Assets	790,591	Contract Allowance	0
Other Assets	675,000	Operating Revenue	43,653,989
Total Assets	12,588,333	Operating Expense	39,590,075
Current Liabilities	6,061,390	Operating Margin	4,063,914
Long Term Liabilities	0	Other Income	217,350
Total Equity	6,526,943	Other Expense	0
Total Liab. and Equity	12,588,333	Net Profit or Loss	4,281,264
		100.0%	90.6%
		90.7%	98.8
		9.3%	22.72
		0.5%	97.9%
		0.0%	0.0%
		9.8%	1.8
			60.5
			41.6
			302.9%
			65.6%

<b>395134 INGLIS HOUSE</b>		Private - Corporation	
INGLIS HOUSE		6/30/2010 365 Days Settled	
PHILADELPHIA, PA 19131		Religious NonMedical Facility	
PHILADELPHIA		CR Beds 297 POS Beds 297	
BLUE CROSS (WESTERN PENNSYLVANIA)		<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	19,477,574	Total Charges	65,333,290
Fixed Assets	17,538,614	Contract Allowance	0
Other Assets	95,221,350	Operating Revenue	43,646,005
Total Assets	132,237,538	Operating Expense	50,319,061
Current Liabilities	5,549,730	Operating Margin	-6,673,056
Long Term Liabilities	33,991,762	Other Income	10,785,021
Total Equity	92,696,046	Other Expense	0
Total Liab. and Equity	132,237,538	Net Profit or Loss	4,111,965
		66.8%	97.3%
		115.3%	238.2
		-15.3%	20.81
		24.7%	75.1%
		0.0%	24.9%
		9.4%	3.5
			33.1
			22.3
			3.5%
			4.4%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>395454 PARKHOUSE, PROVIDENCE POINTE</b>				Government - Other	
PARKHOUSE, PROVIDENCE POINTE		12/31/2010 365 Days Settled		Religious NonMedical Facility	
ROYERSFORD, PA 19468				CR Beds 467    POS Beds 467	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	741.9
Current Assets	7,150,745	Total Charges	45,543,253	Average Wages	19.95
Fixed Assets	5,793,562	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	0	Operating Revenue	43,377,663	95.2%	Ancillary Service
Total Assets	12,944,307	Operating Expense	46,812,967	107.9%	Current Ratio
Current Liabilities	631,000	Operating Margin	-3,435,304	-7.9%	Days to Collect
Long Term Liabilities	0	Other Income	-331,811	-0.8%	Avg Payment Days
Total Equity	12,313,307	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	12,944,307	Net Profit or Loss	(3,767,115)	-8.7%	Return on Equity
					-30.6%
<b>335653 MENORAH HOME &amp; HOSPITAL FOR AGED AND INFIRM</b>				Private - Corporation	
MENORAH HOME & HOSPITAL FOR AGED AND INFIRM		12/31/2010 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11235				CR Beds 320    POS Beds 320	
KINGS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	114.4
Current Assets	13,994,483	Total Charges	42,710,551	Average Wages	26.06
Fixed Assets	50,430,258	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	13,955,324	Operating Revenue	42,710,551	100.0%	Ancillary Service
Total Assets	78,380,065	Operating Expense	47,415,686	111.0%	Current Ratio
Current Liabilities	15,321,443	Operating Margin	-4,705,135	-11.0%	Days to Collect
Long Term Liabilities	55,300,019	Other Income	7,684,445	18.0%	Avg Payment Days
Total Equity	7,758,603	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	78,380,065	Net Profit or Loss	2,979,310	7.0%	Return on Equity
					38.4%

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<b>335426 FRANKLIN CENTER FOR REHAB AND NURSING</b>				Private - Corporation	
FRANKLIN CENTER FOR REHAB AND NURSING		12/31/2010 365 Days Settled		Religious NonMedical Facility	
FLUSHING, NY 11355				CR Beds 320 POS Beds 320	
QUEENS		<b>Key Performance Ind.</b>			
TRAVELERS (NEW YORK)				Occupancy Rate	96.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	139.4
Current Assets	10,463,092	Total Charges	60,530,859	Average Wages	37.37
Fixed Assets	2,545,597	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	19,102,481	Operating Revenue	42,551,504	70.3%	Ancillary Service
Total Assets	32,111,170	Operating Expense	37,669,639	88.5%	Current Ratio
Current Liabilities	12,718,026	Operating Margin	4,881,865	11.5%	Days to Collect
Long Term Liabilities	10,155,633	Other Income	7,523	0.0%	Avg Payment Days
Total Equity	9,237,511	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	32,111,170	Net Profit or Loss	4,889,388	11.5%	Return on Equity
<b>335108 SEA VIEW HOSPITAL REHABILITATION CENTER AND HOME</b>				Government - City	
SEA VIEW HOSPITAL REHABILITATION CENTER AND HOME		6/30/2010 365 Days Settled		Religious NonMedical Facility	
STATEN ISLAND, NY 10314				CR Beds 304 POS Beds 304	
RICHMOND		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	402.6
Current Assets	2,006,000	Total Charges	45,347,827	Average Wages	26.89
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	0	Operating Revenue	41,989,946	92.6%	Ancillary Service
Total Assets	2,006,000	Operating Expense	52,189,531	124.3%	Current Ratio
Current Liabilities	53,081,000	Operating Margin	-10,199,585	-24.3%	Days to Collect
Long Term Liabilities	-6,500,000	Other Income	1,269,006	3.0%	Avg Payment Days
Total Equity	-44,575,000	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,006,000	Net Profit or Loss	(8,930,579)	-21.3%	Return on Equity

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335175 AVALON GARDENS REHABILITATION &amp; HEALTH CARE CENTER</b>		Private - Corporation	
AVALON GARDENS REHABILITATION & HEALTH CARE CENTER		Religious NonMedical Facility	
SMITHTOWN, NY 11787		CR Beds 353 POS Beds 353	
SUFFOLK		<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)		Occupancy Rate	97.8%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	9,413,989	Total Charges	41,854,629
Fixed Assets	3,021,235	Contract Allowance	0
Other Assets	8,781,549	Operating Revenue	41,854,629
Total Assets	21,216,773	Operating Expense	41,430,933
Current Liabilities	13,772,327	Operating Margin	423,696
Long Term Liabilities	311,746	Other Income	228,648
Total Equity	7,132,700	Other Expense	0
Total Liab. and Equity	21,216,773	Net Profit or Loss	652,344
		100.0%	100.0%
		99.0%	99.0%
		1.0%	1.0%
		0.5%	0.5%
		0.0%	0.0%
		1.6%	1.6%
		Average Wages	24.35
		Skilled Nursing	94.0%
		Ancillary Service	1.4%
		Current Ratio	0.7
		Days to Collect	50.7
		Avg Payment Days	77.4
		Depreciation Rate	55.3%
		Return on Equity	9.1%

<b>395774 CONESTOGA VIEW</b>		Private - Partnership	
CONESTOGA VIEW		Religious NonMedical Facility	
LANCASTER, PA 17602		CR Beds 446 POS Beds 446	
LANCASTER		<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate	98.7%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	6,935,817	Total Charges	43,448,786
Fixed Assets	2,653,913	Contract Allowance	0
Other Assets	0	Operating Revenue	41,569,223
Total Assets	9,589,730	Operating Expense	40,099,968
Current Liabilities	6,435,110	Operating Margin	1,469,255
Long Term Liabilities	2,487,000	Other Income	1,243,783
Total Equity	667,620	Other Expense	0
Total Liab. and Equity	9,589,730	Net Profit or Loss	2,713,038
		95.7%	95.7%
		96.5%	96.5%
		3.5%	3.5%
		3.0%	3.0%
		0.0%	0.0%
		6.5%	6.5%
		Average Wages	16.83
		Skilled Nursing	91.0%
		Ancillary Service	9.0%
		Current Ratio	1.1
		Days to Collect	(1.6)
		Avg Payment Days	64.7
		Depreciation Rate	55.0%
		Return on Equity	406.4%

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<b>335296 SARAH NEUMAN CENTER FOR HEALTH CARE &amp; REHAB</b>				Nonprofit - Other	
SARAH NEUMAN CENTER FOR HEALTH CARE & REHAB		12/31/2010 365 Days Settled		Religious NonMedical Facility	
MAMARONECK, NY 10543				CR Beds 300 POS Beds 300	
WESTCHESTER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.6%
				Length of Stay	151.2
				Average Wages	25.60
				Skilled Nursing	95.2%
				Ancillary Service	0.0%
				Current Ratio	0.4
				Days to Collect	90.2
				Avg Payment Days	33.9
				Depreciation Rate	13.4%
				Return on Equity	13.6%
<b>Balance Sheet</b>					
		<b>Income Statement</b>			
Current Assets	11,108,188	Total Charges	41,305,674		
Fixed Assets	19,879,325	Contract Allowance	0	0.0%	
Other Assets	9,414,128	Operating Revenue	41,305,674	100.0%	
Total Assets	40,401,641	Operating Expense	40,490,704	98.0%	
Current Liabilities	25,635,966	Operating Margin	814,970	2.0%	
Long Term Liabilities	8,201,026	Other Income	178,286	0.4%	
Total Equity	6,564,649	Other Expense	0	0.0%	
Total Liab. and Equity	40,401,641	Net Profit or Loss	894,262	2.2%	

<b>335383 ST CABRINI NURSING HOME</b>				Nonprofit - Church	
ST CABRINI NURSING HOME		12/31/2010 365 Days Settled		Religious NonMedical Facility	
DOBBS FERRY, NY 10522				CR Beds 304 POS Beds 304	
WESTCHESTER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.3%
				Length of Stay	186.7
				Average Wages	24.37
				Skilled Nursing	88.2%
				Ancillary Service	0.0%
				Current Ratio	1.7
				Days to Collect	44.6
				Avg Payment Days	48.7
				Depreciation Rate	5.2%
				Return on Equity	-12.2%
<b>Balance Sheet</b>					
		<b>Income Statement</b>			
Current Assets	13,266,014	Total Charges	41,284,329		
Fixed Assets	54,529,072	Contract Allowance	0	0.0%	
Other Assets	9,454,023	Operating Revenue	41,284,329	100.0%	
Total Assets	77,249,109	Operating Expense	43,687,497	105.8%	
Current Liabilities	7,829,275	Operating Margin	-2,403,168	-5.8%	
Long Term Liabilities	52,243,798	Other Income	465,582	1.1%	
Total Equity	17,176,036	Other Expense	0	0.0%	
Total Liab. and Equity	77,249,109	Net Profit or Loss	(2,090,943)	-5.1%	

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<b>335445 DAUGHTERS OF JACOB NURSING HOME CO, INC</b>			Nonprofit - Other		
DAUGHTERS OF JACOB NURSING HOME CO, INC BRONX, NY 10456 BRONX NATIONAL GOVERNMENT SERVICES			12/31/2010 365 Days Settled Religious NonMedical Facility CR Beds 413 POS Beds 515		
			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	6,177,487	Total Charges	41,281,184	Occupancy Rate	96.4%
Fixed Assets	4,231,308	Contract Allowance	0	Length of Stay	235.9
Other Assets	190,734	Operating Revenue	41,281,184	Average Wages	24.87
Total Assets	10,599,529	Operating Expense	45,446,772	Skilled Nursing	96.7%
Current Liabilities	23,627,407	Operating Margin	-4,165,588	Ancillary Service	0.0%
Long Term Liabilities	2,494,284	Other Income	10,495,968	Current Ratio	0.3
Total Equity	-15,522,162	Other Expense	0	Days to Collect	43.1
Total Liab. and Equity	10,599,529	Net Profit or Loss	6,080,051	Avg Payment Days	151.7
			100.0%	Depreciation Rate	2.2%
			110.1%	Return on Equity	-39.2%
			-10.1%		
			25.4%		
			0.0%		
			14.7%		
<b>505059 PANORAMA CITY CONV &amp; REHAB CTR</b>			Nonprofit - Other		
PANORAMA CITY CONV & REHAB CTR LACEY, WA 98503 THURSTON BLUE CROSS (WASHINGTON & ALASKA)			7/31/2010 365 Days Settled Religious NonMedical Facility CR Beds 195 POS Beds 155		
			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	14,927,443	Total Charges	44,632,290	Occupancy Rate	96.3%
Fixed Assets	104,986,062	Contract Allowance	0	Length of Stay	135.7
Other Assets	36,840,009	Operating Revenue	41,241,880	Average Wages	18.17
Total Assets	156,753,514	Operating Expense	34,197,251	Skilled Nursing	31.9%
Current Liabilities	5,727,038	Operating Margin	7,044,629	Ancillary Service	6.7%
Long Term Liabilities	106,716,364	Other Income	2,408,297	Current Ratio	2.6
Total Equity	44,310,112	Other Expense	0	Days to Collect	8.3
Total Liab. and Equity	156,753,514	Net Profit or Loss	9,224,377	Avg Payment Days	39.1
			92.4%	Depreciation Rate	0.4%
			82.9%	Return on Equity	20.8%
			17.1%		
			5.8%		
			0.0%		
			22.4%		

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<b>335840 MEDFORD MULTICARE CENTER FOR LIVING</b>		Private - Corporation	
MEDFORD MULTICARE CENTER FOR LIVING	12/31/2010 365 Days Settled	Religious NonMedical Facility	
MEDFORD, NY 11763		CR Beds 320 POS Beds 320	
SUFFOLK		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	92.4%
		Length of Stay	139.6
		Average Wages	29.08
		0.0% Skilled Nursing	100.0%
		84.3% Ancillary Service	0.0%
		94.7% Current Ratio	2.2
		5.3% Days to Collect	58.5
		0.0% Avg Payment Days	32.6
		0.0% Depreciation Rate	210.0%
		5.1% Return on Equity	30.1%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	10,815,973	Total Charges	48,660,354
Fixed Assets	1,725,701	Contract Allowance	0
Other Assets	8,363	Operating Revenue	41,019,898
Total Assets	12,550,037	Operating Expense	38,848,669
Current Liabilities	4,838,327	Operating Margin	2,171,229
Long Term Liabilities	777,770	Other Income	16,779
Total Equity	6,933,940	Other Expense	0
Total Liab. and Equity	12,550,037	Net Profit or Loss	2,089,553
<b>335781 RIVINGTON HOUSE THE NICHOLAS A RANGO H C F</b>		Nonprofit - Other	
RIVINGTON HOUSE THE NICHOLAS A RANGO H C F	12/31/2010 365 Days Settled	Religious NonMedical Facility	
NEW YORK, NY 10002		CR Beds 219 POS Beds 219	
NEW YORK		<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)		Occupancy Rate	85.3%
		Length of Stay	113.1
		Average Wages	33.38
		0.0% Skilled Nursing	93.9%
		100.0% Ancillary Service	0.0%
		94.7% Current Ratio	1.4
		5.3% Days to Collect	60.3
		4.9% Avg Payment Days	38.3
		0.0% Depreciation Rate	7.7%
		10.2% Return on Equity	12.2%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	51,962,895	Total Charges	40,688,187
Fixed Assets	17,624,752	Contract Allowance	0
Other Assets	11,565,397	Operating Revenue	40,688,187
Total Assets	81,153,044	Operating Expense	38,529,107
Current Liabilities	36,126,312	Operating Margin	2,159,080
Long Term Liabilities	11,019,515	Other Income	1,989,506
Total Equity	34,007,217	Other Expense	0
Total Liab. and Equity	81,153,044	Net Profit or Loss	4,148,586

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<b>285057 TABITHA NURSING HOME</b>				Nonprofit - Other	
TABITHA NURSING HOME		12/31/2010 365 Days Settled		Religious NonMedical Facility	
LINCOLN, NE 68510				CR Beds 215 POS Beds 205	
LANCASTER				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	89.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	69.1
Current Assets	10,780,655	Total Charges	46,562,643	Average Wages	17.67
Fixed Assets	21,268,361	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	1,428,284	Operating Revenue	40,147,601	86.2%	Ancillary Service
Total Assets	33,477,300	Operating Expense	40,478,231	100.8%	Current Ratio
Current Liabilities	5,334,668	Operating Margin	-330,630	-0.8%	Days to Collect
Long Term Liabilities	17,119,459	Other Income	1,272,415	3.2%	Avg Payment Days
Total Equity	11,023,173	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	33,477,300	Net Profit or Loss	941,785	2.3%	Return on Equity
<b>335105 JEWISH HOME OF ROCHESTER</b>				Nonprofit - Other	
JEWISH HOME OF ROCHESTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
ROCHESTER, NY 14618				CR Beds 362 POS Beds 362	
MONROE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	129.9
Current Assets	11,956,607	Total Charges	39,903,464	Average Wages	18.27
Fixed Assets	28,771,409	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	6,606,327	Operating Revenue	39,903,464	100.0%	Ancillary Service
Total Assets	47,334,343	Operating Expense	41,989,405	105.2%	Current Ratio
Current Liabilities	10,138,600	Operating Margin	-2,085,941	-5.2%	Days to Collect
Long Term Liabilities	17,138,540	Other Income	891,222	2.2%	Avg Payment Days
Total Equity	20,057,203	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	47,334,343	Net Profit or Loss	(1,194,719)	-3.0%	Return on Equity

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335621 UNITED HEBREW GERIATRIC CENTER</b>				Nonprofit - Other	
UNITED HEBREW GERIATRIC CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
NEW ROCHELLE, NY 10805				CR Beds 296 POS Beds 296	
WESTCHESTER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	191.7
Current Assets	14,661,913	Total Charges	39,770,970	Average Wages	27.81
Fixed Assets	51,140,201	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	4,304,931	Operating Revenue	39,770,970	100.0%	Ancillary Service
Total Assets	70,107,045	Operating Expense	42,226,763	106.2%	Current Ratio
Current Liabilities	11,558,004	Operating Margin	-2,455,793	-6.2%	Days to Collect
Long Term Liabilities	53,390,360	Other Income	1,695,661	4.3%	Avg Payment Days
Total Equity	5,158,681	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	70,107,045	Net Profit or Loss	(760,132)	-1.9%	Return on Equity
					-14.7%
<b>075369 BRIDGEPORT MANOR</b>				Private - Other	
BRIDGEPORT MANOR		9/30/2010 365 Days Settled		Religious NonMedical Facility	
BRIDGEPORT, CT 06610				CR Beds 240 POS Beds 240	
FAIRFIELD				<b>Key Performance Ind.</b>	
NATIONAL GOVT SERVICES (CONNECTICUT)				Occupancy Rate	86.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	336.8
Current Assets	10,240,445	Total Charges	40,631,861	Average Wages	20.88
Fixed Assets	9,410,305	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	14,661	Operating Revenue	39,678,165	97.7%	Ancillary Service
Total Assets	19,665,411	Operating Expense	18,127,266	45.7%	Current Ratio
Current Liabilities	8,425,797	Operating Margin	21,550,899	54.3%	Days to Collect
Long Term Liabilities	9,844,194	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,395,420	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	19,665,411	Net Profit or Loss	618,629	1.6%	Return on Equity
					44.3%

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<b>075370 BRIDGEPORT HEALTH CARE CENTER</b>				Private - Other	
BRIDGEPORT HEALTH CARE CENTER		9/30/2010 365 Days Settled		Religious NonMedical Facility	
BRIDGEPORT, CT 06610				CR Beds 240 POS Beds 300	
FAIRFIELD				<b>Key Performance Ind.</b>	
NATIONAL GOVT SERVICES (CONNECTICUT)				Occupancy Rate	95.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	295.4
Current Assets	10,240,445	Total Charges	40,246,000	Average Wages	20.63
Fixed Assets	9,410,305	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	14,661	Operating Revenue	39,678,165	98.6%	Ancillary Service
Total Assets	19,665,411	Operating Expense	20,888,226	52.6%	Current Ratio
Current Liabilities	8,425,797	Operating Margin	18,789,939	47.4%	Days to Collect
Long Term Liabilities	9,844,194	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,395,420	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	19,665,411	Net Profit or Loss	618,629	1.6%	Return on Equity
<b>335758 LONG ISLAND STATE VETERANS HOME</b>				Government - Other	
LONG ISLAND STATE VETERANS HOME		12/31/2010 365 Days Settled		Religious NonMedical Facility	
STONYBROOK, NY 11790				CR Beds 350 POS Beds 350	
SUFFOLK				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	99.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	480.4
Current Assets	24,649,188	Total Charges	39,533,492	Average Wages	27.01
Fixed Assets	20,946,359	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	12,246,102	Operating Revenue	39,533,492	100.0%	Ancillary Service
Total Assets	57,841,649	Operating Expense	49,589,416	125.4%	Current Ratio
Current Liabilities	6,667,860	Operating Margin	-10,055,924	-25.4%	Days to Collect
Long Term Liabilities	0	Other Income	12,980,560	32.8%	Avg Payment Days
Total Equity	51,173,789	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	57,841,649	Net Profit or Loss	2,924,636	7.4%	Return on Equity

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335184 VAN DUYN HOME AND HOSPITAL</b>				Govt - County
VAN DUYN HOME AND HOSPITAL		12/31/2010 365 Days Settled		Religious NonMedical Facility
SYRACUSE, NY 13215				CR Beds 513 POS Beds 513
ONONDAGA				<b>Key Performance Ind.</b>
NATIONAL GOVERNMENT SERVICES				Occupancy Rate 95.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 328.8
Current Assets	13,565,264	Total Charges	55,620,123	Average Wages 17.63
Fixed Assets	14,159,267	Contract Allowance	0	0.0% Skilled Nursing 99.0%
Other Assets	0	Operating Revenue	39,023,284	70.2% Ancillary Service 1.0%
Total Assets	27,724,531	Operating Expense	51,128,684	131.0% Current Ratio 1.9
Current Liabilities	7,199,641	Operating Margin	-12,105,400	-31.0% Days to Collect 112.3
Long Term Liabilities	33,197,280	Other Income	477,310	1.2% Avg Payment Days 17.8
Total Equity	-12,672,390	Other Expense	0	0.0% Depreciation Rate 3.1%
Total Liab. and Equity	27,724,531	Net Profit or Loss	(11,711,711)	-30.0% Return on Equity 92.4%
<b>335797 THE OSBORN</b>				Nonprofit - Other
THE OSBORN		12/31/2010 365 Days Settled		Short Term
RYE, NY 10580				CR Beds 84 POS Beds 84
WESTCHESTER				<b>Key Performance Ind.</b>
TRAVELERS (NEW YORK)				Occupancy Rate 94.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 78.0
Current Assets	47,037,056	Total Charges	38,940,869	Average Wages 20.52
Fixed Assets	108,800,828	Contract Allowance	0	0.0% Skilled Nursing 32.7%
Other Assets	5,533,958	Operating Revenue	38,940,869	100.0% Ancillary Service 0.6%
Total Assets	161,371,842	Operating Expense	43,729,572	112.3% Current Ratio 4.2
Current Liabilities	11,160,962	Operating Margin	-4,788,703	-12.3% Days to Collect 16.3
Long Term Liabilities	136,428,911	Other Income	8,426,434	21.6% Avg Payment Days 40.7
Total Equity	13,781,969	Other Expense	0	0.0% Depreciation Rate 4.6%
Total Liab. and Equity	161,371,842	Net Profit or Loss	3,637,731	9.3% Return on Equity 26.4%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>395435 WESTMORELAND MANOR</b>				Govt - County	
WESTMORELAND MANOR		12/31/2010 365 Days Settled		Religious NonMedical Facility	
GREENSBURG, PA 15601				CR Beds 408 POS Beds 408	
WESTMORELAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	494.3
Current Assets	9,203,233	Total Charges	41,447,945	Average Wages	17.37
Fixed Assets	10,268,577	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	0	Operating Revenue	38,785,240	93.6%	Ancillary Service
Total Assets	19,471,810	Operating Expense	42,010,761	108.3%	Current Ratio
Current Liabilities	4,849,484	Operating Margin	-3,225,521	-8.3%	Days to Collect
Long Term Liabilities	3,386,786	Other Income	3,175,490	8.2%	Avg Payment Days
Total Equity	11,235,540	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	19,471,810	Net Profit or Loss	(51,380)	-0.1%	Return on Equity
					-0.5%
<b>395956 GLEN AT WILLOW VALLEY, THE</b>				Nonprofit - Other	
GLEN AT WILLOW VALLEY, THE		12/31/2010 365 Days Settled		Short Term	
LANCASTER, PA 17602				CR Beds 380 POS Beds 200	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	61.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	95.0
Current Assets	6,835,614	Total Charges	59,653,282	Average Wages	15.85
Fixed Assets	219,933,075	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	106,535,120	Operating Revenue	38,460,944	64.5%	Ancillary Service
Total Assets	333,303,809	Operating Expense	39,158,185	101.8%	Current Ratio
Current Liabilities	9,286,276	Operating Margin	-697,241	-1.8%	Days to Collect
Long Term Liabilities	268,780,022	Other Income	2,817,317	7.3%	Avg Payment Days
Total Equity	55,237,511	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	333,303,809	Net Profit or Loss	2,074,362	5.4%	Return on Equity
					3.8%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335718 WOODMERE REHAB AND HEALTH CARE</b>				Private - Corporation	
WOODMERE REHAB AND HEALTH CARE		12/31/2010 365 Days Settled		Religious NonMedical Facility	
WOODMERE, NY 11598				CR Beds 336 POS Beds 336	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	93.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	119.3
Current Assets	8,735,534	Total Charges	46,958,741	Average Wages	24.06
Fixed Assets	3,359,435	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	5,426,525	Operating Revenue	38,300,445	81.6% Ancillary Service	0.0%
Total Assets	17,521,494	Operating Expense	37,483,901	97.9% Current Ratio	1.1
Current Liabilities	7,899,428	Operating Margin	816,544	2.1% Days to Collect	67.2
Long Term Liabilities	427,937	Other Income	1,232	0.0% Avg Payment Days	51.1
Total Equity	9,194,129	Other Expense	0	0.0% Depreciation Rate	59.1%
Total Liab. and Equity	17,521,494	Net Profit or Loss	760,579	2.0% Return on Equity	8.3%
<b>075353 JEWISH HM FOR THE ELDERLY FAIR</b>				Private - Other	
JEWISH HM FOR THE ELDERLY FAIR		9/30/2010 365 Days Settled		Religious NonMedical Facility	
FAIRFIELD, CT 06432				CR Beds 360 POS Beds 360	
FAIRFIELD				<b>Key Performance Ind.</b>	
NATIONAL GOVT SERVICES (CONNECTICUT)				Occupancy Rate	98.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	213.1
Current Assets	5,461,239	Total Charges	57,104,485	Average Wages	21.08
Fixed Assets	12,162,030	Contract Allowance	0	0.0% Skilled Nursing	95.0%
Other Assets	707,048	Operating Revenue	38,111,339	66.7% Ancillary Service	5.0%
Total Assets	18,330,317	Operating Expense	44,896,060	117.8% Current Ratio	1.4
Current Liabilities	3,957,332	Operating Margin	-6,784,721	-17.8% Days to Collect	40.3
Long Term Liabilities	6,889,210	Other Income	6,585,314	17.3% Avg Payment Days	22.1
Total Equity	7,483,775	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	18,330,317	Net Profit or Loss	(199,407)	-0.5% Return on Equity	-2.7%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335850 THE HAMPTONS CENTER FOR REHABILITATION AND NURSING</b>		Private - Corporation	
THE HAMPTONS CENTER FOR REHABILITATION AND NURSING		Religious NonMedical Facility	
SOUTH HAMPTON, NY 11968		CR Beds 280 POS Beds 280	
SUFFOLK		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	94.5%
		Length of Stay	124.8
		Average Wages	22.85
		Skilled Nursing	99.5%
		Ancillary Service	0.5%
		Current Ratio	0.6
		Days to Collect	79.8
		Avg Payment Days	194.0
		Depreciation Rate	514.1%
		Return on Equity	-29.1%
<hr/>			
<b>335516 ATLANTIS REHAB AND RESIDENTIAL H C F</b>		Private - Corporation	
ATLANTIS REHAB AND RESIDENTIAL H C F		Religious NonMedical Facility	
BROOKLYN, NY 11201		CR Beds 400 POS Beds 400	
KINGS		<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)		Occupancy Rate	92.7%
		Length of Stay	198.3
		Average Wages	16.03
		Skilled Nursing	100.0%
		Ancillary Service	0.0%
		Current Ratio	0.7
		Days to Collect	53.0
		Avg Payment Days	56.6
		Depreciation Rate	38.3%
		Return on Equity	-287.4%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>215145 ST THOMAS MORE MEDICAL COMPLEX</b>				Private - Other		
ST THOMAS MORE MEDICAL COMPLEX		12/31/2010 365 Days Reopened		Religious NonMedical Facility		
HYATTSVILLE, MD 20782				CR Beds 240 POS Beds 240		
PRINCE GEORGES				<b>Key Performance Ind.</b>		
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	97.2%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	56.9	
Current Assets	10,149,705	Total Charges	37,560,666	Average Wages	22.43	
Fixed Assets	1,803,028	Contract Allowance	0	0.0%	Skilled Nursing	80.7%
Other Assets	0	Operating Revenue	37,973,390	101.1%	Ancillary Service	19.3%
Total Assets	11,952,733	Operating Expense	38,156,511	100.5%	Current Ratio	3.7
Current Liabilities	2,717,918	Operating Margin	-183,121	-0.5%	Days to Collect	75.3
Long Term Liabilities	8,577,161	Other Income	474,381	1.2%	Avg Payment Days	16.9
Total Equity	657,654	Other Expense	0	0.0%	Depreciation Rate	253.9%
Total Liab. and Equity	11,952,733	Net Profit or Loss	291,260	0.8%	Return on Equity	44.3%
<b>335265 VAN RENSSELAER MANOR</b>				Govt - County		
VAN RENSSELAER MANOR		12/31/2010 365 Days Settled		Religious NonMedical Facility		
TROY, NY 12180				CR Beds 362 POS Beds 362		
RENSSELAER				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.9%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	449.2	
Current Assets	14,749,224	Total Charges	37,923,820	Average Wages	18.61	
Fixed Assets	13,891,002	Contract Allowance	0	0.0%	Skilled Nursing	93.4%
Other Assets	2,898,363	Operating Revenue	37,923,820	100.0%	Ancillary Service	0.0%
Total Assets	31,538,589	Operating Expense	39,773,686	104.9%	Current Ratio	5.4
Current Liabilities	2,717,525	Operating Margin	-1,849,866	-4.9%	Days to Collect	126.9
Long Term Liabilities	37,208,145	Other Income	0	0.0%	Avg Payment Days	20.8
Total Equity	-8,387,081	Other Expense	0	0.0%	Depreciation Rate	4.2%
Total Liab. and Equity	31,538,589	Net Profit or Loss	(1,849,866)	-4.9%	Return on Equity	22.1%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335269 THE WARTBURG HOME</b>				Nonprofit - Other	
THE WARTBURG HOME		12/31/2010 365 Days Settled		Religious NonMedical Facility	
MOUNT VERNON, NY 10552				CR Beds 240 POS Beds 240	
WESTCHESTER				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	95.5%
				Length of Stay	161.6
				Average Wages	26.68
				Skilled Nursing	72.0%
				Ancillary Service	0.0%
				Current Ratio	1.6
				Days to Collect	61.3
				Avg Payment Days	36.4
				Depreciation Rate	11.1%
				Return on Equity	-108.6%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	13,328,464	Total Charges	37,893,270		
Fixed Assets	7,807,389	Contract Allowance	0	0.0%	
Other Assets	2,352,075	Operating Revenue	37,893,270	100.0%	
Total Assets	23,487,928	Operating Expense	42,989,855	113.4%	
Current Liabilities	8,268,852	Operating Margin	-5,096,585	-13.4%	
Long Term Liabilities	12,986,020	Other Income	2,670,985	7.0%	
Total Equity	2,233,056	Other Expense	0	0.0%	
Total Liab. and Equity	23,487,928	Net Profit or Loss	(2,425,600)	-6.4%	
<b>335328 PALM GARDENS CARE CENTER L L C</b>				Private - Partnership	
PALM GARDENS CARE CENTER L L C		12/31/2010 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11218				CR Beds 240 POS Beds 240	
KINGS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	96.4%
				Length of Stay	90.0
				Average Wages	24.14
				Skilled Nursing	86.0%
				Ancillary Service	0.0%
				Current Ratio	0.7
				Days to Collect	41.1
				Avg Payment Days	49.5
				Depreciation Rate	40.9%
				Return on Equity	164.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	5,333,419	Total Charges	44,748,846		
Fixed Assets	5,056,401	Contract Allowance	0	0.0%	
Other Assets	245,368	Operating Revenue	37,892,302	84.7%	
Total Assets	10,635,188	Operating Expense	35,935,045	94.8%	
Current Liabilities	7,269,500	Operating Margin	1,957,257	5.2%	
Long Term Liabilities	2,111,758	Other Income	125,731	0.3%	
Total Equity	1,253,930	Other Expense	0	0.0%	
Total Liab. and Equity	10,635,188	Net Profit or Loss	2,058,213	5.4%	

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335081 ST ANNS HOME FOR THE AGED</b>				Nonprofit - Other	
ST ANNS HOME FOR THE AGED		12/31/2010 365 Days Settled		Religious NonMedical Facility	
ROCHESTER, NY 14621				CR Beds 388 POS Beds 388	
MONROE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.2%
				Length of Stay	102.9
				Average Wages	19.56
				Skilled Nursing	82.8%
				Ancillary Service	17.2%
				Current Ratio	0.9
				Days to Collect	53.0
				Avg Payment Days	31.5
				Depreciation Rate	7.2%
				Return on Equity	-25.1%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	9,981,184	Total Charges	61,636,353		
Fixed Assets	22,896,409	Contract Allowance	0	0.0%	
Other Assets	37,180,670	Operating Revenue	37,732,062	61.2%	
Total Assets	70,058,263	Operating Expense	47,134,867	124.9%	
Current Liabilities	11,384,714	Operating Margin	-9,402,805	-24.9%	
Long Term Liabilities	50,498,692	Other Income	7,424,473	19.7%	
Total Equity	8,174,857	Other Expense	0	0.0%	
Total Liab. and Equity	70,058,263	Net Profit or Loss	(2,052,991)	-5.4%	
<b>095005 THE WASHINGTON HOME</b>					
THE WASHINGTON HOME		6/30/2010 365 Days Settled		Nonprofit - Other	
WASHINGTON, DC 20016				Religious NonMedical Facility	
DISTRICT OF COLUMBIA				CR Beds 191 POS Beds 188	
BLUE CROSS (MARYLAND)				<b>Key Performance Ind.</b>	
				Occupancy Rate	92.3%
				Length of Stay	96.7
				Average Wages	27.85
				Skilled Nursing	41.7%
				Ancillary Service	5.9%
				Current Ratio	1.1
				Days to Collect	52.7
				Avg Payment Days	13.3
				Depreciation Rate	4.5%
				Return on Equity	-1.8%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	7,924,690	Total Charges	62,271,761		
Fixed Assets	15,549,731	Contract Allowance	0	0.0%	
Other Assets	38,311,286	Operating Revenue	37,717,142	60.6%	
Total Assets	61,785,707	Operating Expense	47,041,063	124.7%	
Current Liabilities	7,089,007	Operating Margin	-9,323,921	-24.7%	
Long Term Liabilities	11,540,000	Other Income	8,566,571	22.7%	
Total Equity	43,156,700	Other Expense	0	0.0%	
Total Liab. and Equity	61,785,707	Net Profit or Loss	(757,350)	-2.0%	

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335720 RIVER MANOR CARE CENTER</b>				Private - Partnership	
RIVER MANOR CARE CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11236				CR Beds 380 POS Beds 380	
KINGS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	92.9%
				Length of Stay	246.0
				Average Wages	22.69
				0.0% Skilled Nursing	100.0%
				72.9% Ancillary Service	0.0%
				87.2% Current Ratio	1.3
				12.8% Days to Collect	44.9
				0.0% Avg Payment Days	96.0
				0.0% Depreciation Rate	34.6%
				12.8% Return on Equity	65.2%
<hr/>					
<b>385250 ROGUE VALLEY MANOR</b>				Nonprofit - Other	
ROGUE VALLEY MANOR		9/30/2010 365 Days Settled		Short Term	
MEDFORD, OR 97504				CR Beds 72 POS Beds 68	
JACKSON				<b>Key Performance Ind.</b>	
BLUE CROSS (OREGON)				Occupancy Rate	63.8%
				Length of Stay	54.5
				Average Wages	14.01
				0.0% Skilled Nursing	10.7%
				93.7% Ancillary Service	6.6%
				172.6% Current Ratio	3.8
				-72.6% Days to Collect	14.4
				26.3% Avg Payment Days	13.5
				0.0% Depreciation Rate	8.0%
				-46.3% Return on Equity	-99.5%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>395010 NESHAMINY MANOR HOME</b>				Govt - County		
NESHAMINY MANOR HOME		12/31/2010 365 Days Settled		Religious NonMedical Facility		
WARRINGTON, PA 18976				CR Beds 360 POS Beds 360		
BUCKS		<b>Key Performance Ind.</b>				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate	97.3%			
<b>Balance Sheet</b>		<b>Income Statement</b>				
Current Assets	0	Total Charges	37,295,002	Average Wages	20.03	
Fixed Assets	18,612,619	Contract Allowance	0	0.0%	Skilled Nursing	96.7%
Other Assets	0	Operating Revenue	37,295,002	100.0%	Ancillary Service	3.3%
Total Assets	<u>18,612,619</u>	Operating Expense	<u>38,450,648</u>	103.1%	Current Ratio	
Current Liabilities	0	Operating Margin	-1,155,646	-3.1%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	<u>18,612,619</u>	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	<u>18,612,619</u>	Net Profit or Loss	<u>(1,155,646)</u>	-3.1%	Return on Equity	-6.2%
<b>115289 COBB HEALTH CARE CENTER</b>				Nonprofit - Other		
COBB HEALTH CARE CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility		
COMER, GA 30629				CR Beds 116 POS Beds 116		
MADISON		<b>Key Performance Ind.</b>				
BLUE CROSS (GEORGIA)		Occupancy Rate	94.5%			
<b>Balance Sheet</b>		<b>Income Statement</b>				
Current Assets	5,588,750	Total Charges	54,628,366	Average Wages	12.78	
Fixed Assets	10,531,741	Contract Allowance	0	0.0%	Skilled Nursing	10.0%
Other Assets	47,930,637	Operating Revenue	37,287,699	68.3%	Ancillary Service	3.7%
Total Assets	<u>64,051,128</u>	Operating Expense	<u>39,894,218</u>	107.0%	Current Ratio	0.4
Current Liabilities	14,925,549	Operating Margin	-2,606,519	-7.0%	Days to Collect	33.9
Long Term Liabilities	15,985,168	Other Income	6,504,388	17.4%	Avg Payment Days	38.6
Total Equity	<u>33,140,411</u>	Other Expense	0	0.0%	Depreciation Rate	0.5%
Total Liab. and Equity	<u>64,051,128</u>	Net Profit or Loss	<u>3,895,957</u>	10.4%	Return on Equity	11.8%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335832 N Y S VETS HOME AT MONTROSE</b>				Government - State	
N Y S VETS HOME AT MONTROSE		3/31/2010 365 Days Settled		Religious NonMedical Facility	
MONTROSE, NY 10548				CR Beds 252 POS Beds 252	
WESTCHESTER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	446.2
Current Assets	11,041,114	Total Charges	37,247,428	Average Wages	24.44
Fixed Assets	48,023,790	Contract Allowance	0	0.0%	Skilled Nursing 99.4%
Other Assets	583,678	Operating Revenue	37,247,428	100.0%	Ancillary Service 0.0%
Total Assets	59,648,582	Operating Expense	34,970,984	93.9%	Current Ratio 3.4
Current Liabilities	3,255,331	Operating Margin	2,276,444	6.1%	Days to Collect 53.0
Long Term Liabilities	54,116,807	Other Income	0	0.0%	Avg Payment Days 30.4
Total Equity	2,276,444	Other Expense	0	0.0%	Depreciation Rate 2.6%
Total Liab. and Equity	59,648,582	Net Profit or Loss	2,276,444	6.1%	Return on Equity 100.0%
<b>555095 N M HOLDERMAN MEMORIAL HOSPITAL - SNF</b>				Government - State	
N M HOLDERMAN MEMORIAL HOSPITAL - SNF		6/30/2010 334 Days Settled		Religious NonMedical Facility	
YOUNTVILLE, CA 94599				CR Beds 974 POS Beds 369	
NAPA				<b>Key Performance Ind.</b>	
BLUE CROSS (CALIFORNIA)				Occupancy Rate	86.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	288.0
Current Assets	112,542,410	Total Charges	43,294,642	Average Wages	24.66
Fixed Assets	5,720,199	Contract Allowance	0	0.0%	Skilled Nursing 59.5%
Other Assets	0	Operating Revenue	37,150,228	85.8%	Ancillary Service 22.2%
Total Assets	118,262,609	Operating Expense	72,116,711	194.1%	Current Ratio 3.2
Current Liabilities	34,722,799	Operating Margin	-34,966,483	-94.1%	Days to Collect 63.5
Long Term Liabilities	0	Other Income	34,966,484	94.1%	Avg Payment Days 21.7
Total Equity	83,539,810	Other Expense	0	0.0%	Depreciation Rate 0.9%
Total Liab. and Equity	118,262,609	Net Profit or Loss	1	0.0%	Return on Equity 0.0%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335455 CARMEL RICHMOND HEALTHCARE AND REHAB CENTER</b>		Nonprofit - Other	
CARMEL RICHMOND HEALTHCARE AND REHAB CENTER	12/31/2010 365 Days Settled	Religious NonMedical Facility	
STATEN ISLAND, NY 10304		CR Beds 300 POS Beds 300	
RICHMOND		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	97.8%
		Length of Stay	133.6
		Average Wages	23.49
		Skilled Nursing	100.0%
		Ancillary Service	0.0%
		Current Ratio	1.7
		Days to Collect	52.1
		Avg Payment Days	25.6
		Depreciation Rate	6.2%
		Return on Equity	4.6%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	11,183,042	Total Charges	52,985,230
Fixed Assets	18,747,329	Contract Allowance	0
Other Assets	8,320,283	Operating Revenue	37,104,813
Total Assets	38,250,654	Operating Expense	37,291,453
Current Liabilities	6,510,352	Operating Margin	-186,640
Long Term Liabilities	12,707,041	Other Income	245,358
Total Equity	19,033,261	Other Expense	0
Total Liab. and Equity	38,250,654	Net Profit or Loss	868,396
		0.0%	
		70.0%	
		100.5%	
		-0.5%	
		0.7%	
		0.0%	
		2.3%	
<b>335656 HAYM SALOMON HOME FOR THE AGED</b>		Private - Partnership	
HAYM SALOMON HOME FOR THE AGED	12/31/2010 365 Days Settled	Religious NonMedical Facility	
BROOKLYN, NY 11214		CR Beds 240 POS Beds 240	
KINGS		<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)		Occupancy Rate	91.9%
		Length of Stay	60.1
		Average Wages	24.43
		Skilled Nursing	94.0%
		Ancillary Service	0.0%
		Current Ratio	1.6
		Days to Collect	59.6
		Avg Payment Days	41.3
		Depreciation Rate	127.3%
		Return on Equity	51.7%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	10,002,237	Total Charges	44,487,289
Fixed Assets	1,168,152	Contract Allowance	0
Other Assets	27,222	Operating Revenue	37,076,450
Total Assets	11,197,611	Operating Expense	34,445,156
Current Liabilities	6,219,751	Operating Margin	2,631,294
Long Term Liabilities	-115,807	Other Income	873
Total Equity	5,093,667	Other Expense	0
Total Liab. and Equity	11,197,611	Net Profit or Loss	2,632,167
		0.0%	
		83.3%	
		92.9%	
		7.1%	
		0.0%	
		0.0%	
		7.1%	

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>315248 ANDOVER SUBACUTE AND REHAB II</b>		Private - Corporation	
ANDOVER SUBACUTE AND REHAB II	12/31/2010 365 Days Settled	Religious NonMedical Facility	
ANDOVER, NJ 07821		CR Beds 543 POS Beds 543	
SUSSEX		<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate	95.9%
		Length of Stay	1,079.5
		Average Wages	17.48
		0.0% Skilled Nursing	98.2%
		77.5% Ancillary Service	1.8%
		83.9% Current Ratio	3.2
		16.1% Days to Collect	51.3
		0.2% Avg Payment Days	40.3
		0.0% Depreciation Rate	29.5%
		16.3% Return on Equity	62.7%

  

<b>335804 DR WILLIAM O BENENSON REHABILITATION PAVILION</b>		Private - Corporation	
DR WILLIAM O BENENSON REHABILITATION PAVILION	12/31/2010 365 Days Settled	Religious NonMedical Facility	
FLUSHING, NY 11354		CR Beds 299 POS Beds 302	
QUEENS		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	98.0%
		Length of Stay	106.0
		Average Wages	23.23
		0.0% Skilled Nursing	100.0%
		75.5% Ancillary Service	0.0%
		100.0% Current Ratio	0.9
		0.0% Days to Collect	58.4
		1.3% Avg Payment Days	22.6
		0.0% Depreciation Rate	127.7%
		1.3% Return on Equity	85.0%

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# SNF Profile Report - 2010

Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>145739 LUTHERAN HOME FOR THE AGED</b>				Nonprofit - Other	
LUTHERAN HOME FOR THE AGED		6/30/2010 365 Days Settled		Religious NonMedical Facility	
ARLINGTON HTS, IL 60004				CR Beds 392 POS Beds 310	
COOK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	138.8
Current Assets	15,507,736	Total Charges	47,933,408	Average Wages	19.33
Fixed Assets	29,034,822	Contract Allowance	0	0.0% Skilled Nursing	83.8%
Other Assets	4,710,852	Operating Revenue	36,387,493	75.9% Ancillary Service	16.2%
<b>Total Assets</b>	<u>49,253,410</u>	Operating Expense	<u>34,942,622</u>	96.0% Current Ratio	4.5
Current Liabilities	3,423,924	Operating Margin	1,444,871	4.0% Days to Collect	101.0
Long Term Liabilities	40,100,918	Other Income	3,282,023	9.0% Avg Payment Days	33.3
Total Equity	<u>5,728,568</u>	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	<u>49,253,410</u>	Net Profit or Loss	<u>4,726,894</u>	13.0% Return on Equity	82.5%
<b>315476 HUDSON MANOR HEALTH CARE CENTE</b>				Private - Corporation	
HUDSON MANOR HEALTH CARE CENTE		12/31/2010 365 Days Reopened		Religious NonMedical Facility	
SECAUCUS, NJ 07094				CR Beds 334 POS Beds 334	
HUDSON				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	92.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	113.9
Current Assets	15,531,258	Total Charges	42,438,869	Average Wages	16.07
Fixed Assets	1,713,110	Contract Allowance	0	0.0% Skilled Nursing	84.7%
Other Assets	1,058,414	Operating Revenue	36,352,924	85.7% Ancillary Service	15.3%
<b>Total Assets</b>	<u>18,302,782</u>	Operating Expense	<u>31,206,296</u>	85.8% Current Ratio	1.0
Current Liabilities	15,653,095	Operating Margin	5,146,628	14.2% Days to Collect	54.5
Long Term Liabilities	2,728,639	Other Income	106,048	0.3% Avg Payment Days	175.7
Total Equity	<u>-78,952</u>	Other Expense	0	0.0% Depreciation Rate	97.1%
Total Liab. and Equity	<u>18,302,782</u>	Net Profit or Loss	<u>5,252,676</u>	14.4% Return on Equity	- 6,653.0%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335809 HEBREW HOSPITAL HOME OF WESTCHESTER INC</b>				Nonprofit - Other	
HEBREW HOSPITAL HOME OF WESTCHESTER INC		12/31/2010 365 Days Settled		Religious NonMedical Facility	
VALHALLA, NY 10595				CR Beds 180    POS Beds 160	
WESTCHESTER				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	85.2%
				Length of Stay	109.3
				Average Wages	30.30
				Skilled Nursing	100.0%
				Ancillary Service	0.0%
				Current Ratio	1.1
				Days to Collect	115.5
				Avg Payment Days	74.8
				Depreciation Rate	2.6%
				Return on Equity	-27.0%
<hr/>					
<b>335046 NORTHERN MANOR GERIATRIC CTR INC</b>				Nonprofit - Other	
NORTHERN MANOR GERIATRIC CTR INC		12/31/2010 365 Days Settled		Religious NonMedical Facility	
NANUET, NY 10954				CR Beds 231    POS Beds 231	
ROCKLAND				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.1%
				Length of Stay	176.1
				Average Wages	22.12
				Skilled Nursing	100.0%
				Ancillary Service	0.0%
				Current Ratio	0.5
				Days to Collect	82.3
				Avg Payment Days	85.2
				Depreciation Rate	9.6%
				Return on Equity	-9.1%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>525344 MT CARMEL HEALTH AND REHAB</b>		Private - Corporation	
MT CARMEL HEALTH AND REHAB	6/30/2010 365 Days Settled	Religious NonMedical Facility	
MILWAUKEE, WI 53220		CR Beds 473 POS Beds 473	
MILWAUKEE		<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate	92.1%
		Length of Stay	118.4
		Average Wages	18.04
		0.0% Skilled Nursing	78.6%
		77.1% Ancillary Service	21.4%
		108.3% Current Ratio	1.5
		-8.3% Days to Collect	39.8
		0.4% Avg Payment Days	25.9
		0.0% Depreciation Rate	92.1%
		-7.9% Return on Equity	-117.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	4,206,222	Total Charges	46,522,094
Fixed Assets	1,286,494	Contract Allowance	0
Other Assets	0	Operating Revenue	35,890,359
Total Assets	5,492,716	Operating Expense	38,880,509
Current Liabilities	2,791,668	Operating Margin	-2,990,150
Long Term Liabilities	278,352	Other Income	156,413
Total Equity	2,422,696	Other Expense	0
Total Liab. and Equity	5,492,716	Net Profit or Loss	(2,833,737)
<b>105255 JOHN KNOX VILLAGE HEALTH CENTER-POMPANO BEACH</b>		Nonprofit - Other	
JOHN KNOX VILLAGE HEALTH CENTER-POMPANO BEACH	12/31/2010 365 Days Settled	Religious NonMedical Facility	
POMPANO BEACH, FL 33060		CR Beds 177 POS Beds 177	
BROWARD		<b>Key Performance Ind.</b>	
BLUE CROSS (FLORIDA)		Occupancy Rate	79.1%
		Length of Stay	121.7
		Average Wages	15.45
		0.0% Skilled Nursing	32.4%
		82.5% Ancillary Service	7.1%
		97.4% Current Ratio	2.4
		2.6% Days to Collect	13.0
		9.1% Avg Payment Days	24.3
		0.0% Depreciation Rate	6.2%
		5.6% Return on Equity	6.7%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	11,453,884	Total Charges	43,429,269
Fixed Assets	59,732,214	Contract Allowance	0
Other Assets	46,251,680	Operating Revenue	35,843,716
Total Assets	117,437,778	Operating Expense	34,913,508
Current Liabilities	4,805,342	Operating Margin	930,208
Long Term Liabilities	82,718,975	Other Income	3,269,878
Total Equity	29,913,461	Other Expense	0
Total Liab. and Equity	117,437,778	Net Profit or Loss	2,011,664

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335286 CARILLON NURSING &amp; REHAB CENTER</b>		Private - Partnership	
CARILLON NURSING & REHAB CENTER	12/31/2010 365 Days Settled	Religious NonMedical Facility	
HUNTINGTON, NY 11743		CR Beds 315 POS Beds 315	
SUFFOLK		<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)		Occupancy Rate	95.9%
		Length of Stay	136.4
		Average Wages	21.75
		0.0% Skilled Nursing	86.7%
		86.7% Ancillary Service	13.3%
		98.5% Current Ratio	2.3
		1.5% Days to Collect	51.9
		0.1% Avg Payment Days	24.9
		0.0% Depreciation Rate	0.2%
		1.6% Return on Equity	29.2%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	9,401,922	Total Charges	41,282,568
Fixed Assets	5,586,003	Contract Allowance	0
Other Assets	337,495	Operating Revenue	35,805,888
Total Assets	15,325,420	Operating Expense	35,285,364
Current Liabilities	4,138,190	Operating Margin	520,524
Long Term Liabilities	9,240,496	Other Income	48,239
Total Equity	1,946,734	Other Expense	0
Total Liab. and Equity	15,325,420	Net Profit or Loss	568,763
<b>395094 BERKS HEIM</b>		Govt - County	
BERKS HEIM	12/31/2010 365 Days Settled	Religious NonMedical Facility	
LEESPORT, PA 19533		CR Beds 420 POS Beds 420	
BERKS		<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate	97.5%
		Length of Stay	381.2
		Average Wages	18.30
		0.0% Skilled Nursing	95.8%
		79.6% Ancillary Service	4.2%
		99.6% Current Ratio	3.4
		0.4% Days to Collect	0.0
		3.6% Avg Payment Days	54.7
		0.0% Depreciation Rate	5.1%
		4.1% Return on Equity	5.2%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	30,443,853	Total Charges	44,939,777
Fixed Assets	33,159,198	Contract Allowance	0
Other Assets	0	Operating Revenue	35,775,355
Total Assets	63,603,051	Operating Expense	35,621,009
Current Liabilities	8,981,746	Operating Margin	154,346
Long Term Liabilities	26,930,849	Other Income	1,297,810
Total Equity	27,690,456	Other Expense	0
Total Liab. and Equity	63,603,051	Net Profit or Loss	1,452,156

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335838 NEW YORK CENTER FOR REHAB AND NURSING</b>				Private - Other	
NEW YORK CENTER FOR REHAB AND NURSING		12/31/2010 365 Days Settled		Religious NonMedical Facility	
ASTORIA, NY 11102				CR Beds 280 POS Beds 280	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	135.3
Current Assets	8,589,690	Total Charges	39,998,304	Average Wages	22.29
Fixed Assets	64,371,471	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	6,521	Operating Revenue	35,665,184	89.2% Ancillary Service	0.0%
Total Assets	72,967,682	Operating Expense	32,976,765	92.5% Current Ratio	1.6
Current Liabilities	5,469,528	Operating Margin	2,688,419	7.5% Days to Collect	60.6
Long Term Liabilities	55,096,996	Other Income	48,535	0.1% Avg Payment Days	32.2
Total Equity	12,401,158	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	72,967,682	Net Profit or Loss	2,736,954	7.7% Return on Equity	22.1%
<b>335792 NORTHERN MANHATTAN REHAB AND NURSING CENTER</b>				Private - Corporation	
NORTHERN MANHATTAN REHAB AND NURSING CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10035				CR Beds 320 POS Beds 320	
NEW YORK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	209.0
Current Assets	5,861,128	Total Charges	42,820,333	Average Wages	30.92
Fixed Assets	2,204,808	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	101,678	Operating Revenue	35,375,559	82.6% Ancillary Service	0.0%
Total Assets	8,167,614	Operating Expense	33,347,565	94.3% Current Ratio	1.4
Current Liabilities	4,124,368	Operating Margin	2,027,994	5.7% Days to Collect	45.2
Long Term Liabilities	-4,175	Other Income	20,376	0.1% Avg Payment Days	36.1
Total Equity	4,047,421	Other Expense	0	0.0% Depreciation Rate	133.8%
Total Liab. and Equity	8,167,614	Net Profit or Loss	2,048,370	5.8% Return on Equity	50.6%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335753 BRONX LEBANON SPECIAL CARE CENTER</b>				Private - Corporation	
BRONX LEBANON SPECIAL CARE CENTER 12/31/2010 365 Days Settled				Religious NonMedical Facility	
BRONX, NY 10456				CR Beds 240 POS Beds 240	
BRONX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	202.0
Current Assets	14,747,927	Total Charges	53,480,250	Average Wages	28.32
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	35,226,768	65.9% Ancillary Service	0.0%
Total Assets	14,747,927	Operating Expense	34,846,070	98.9% Current Ratio	1.2
Current Liabilities	12,646,652	Operating Margin	380,698	1.1% Days to Collect	42.7
Long Term Liabilities	0	Other Income	353,469	1.0% Avg Payment Days	24.6
Total Equity	2,101,275	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	14,747,927	Net Profit or Loss	734,167	2.1% Return on Equity	34.9%
<b>395771 LAKESIDE AT WILLOW VALLEY</b>				Nonprofit - Other	
LAKESIDE AT WILLOW VALLEY 12/31/2010 365 Days Settled				Short Term	
WILLOW STREET, PA 17584				CR Beds 216 POS Beds 80	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	845.3
Current Assets	6,835,614	Total Charges	48,822,752	Average Wages	15.75
Fixed Assets	219,933,075	Contract Allowance	0	0.0% Skilled Nursing	21.7%
Other Assets	106,535,120	Operating Revenue	34,912,519	71.5% Ancillary Service	2.8%
Total Assets	333,303,809	Operating Expense	34,372,745	98.5% Current Ratio	0.7
Current Liabilities	9,286,276	Operating Margin	539,774	1.5% Days to Collect	50.1
Long Term Liabilities	268,780,022	Other Income	3,075,434	8.8% Avg Payment Days	73.0
Total Equity	55,237,511	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	333,303,809	Net Profit or Loss	2,075,577	5.9% Return on Equity	3.8%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335681 EAST NECK NURSING &amp; REHAB CENTER</b>				Private - Corporation	
EAST NECK NURSING & REHAB CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
WEST BABYLON, NY 11704				CR Beds 300 POS Beds 300	
SUFFOLK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	108.5
Current Assets	10,514,427	Total Charges	38,644,214	Average Wages	23.71
Fixed Assets	518,242	Contract Allowance	0	0.0% Skilled Nursing	89.7%
Other Assets	9,500,000	Operating Revenue	34,775,714	90.0% Ancillary Service	10.3%
Total Assets	20,532,669	Operating Expense	35,226,044	101.3% Current Ratio	1.7
Current Liabilities	6,362,091	Operating Margin	-450,330	-1.3% Days to Collect	69.9
Long Term Liabilities	9,666,617	Other Income	997,622	2.9% Avg Payment Days	16.8
Total Equity	4,503,961	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	20,532,669	Net Profit or Loss	547,292	1.6% Return on Equity	12.2%
<b>125007 HALE MAKUA - KAHULUI</b>				Nonprofit - Other	
HALE MAKUA - KAHULUI		12/31/2010 365 Days Settled		Religious NonMedical Facility	
KAHULUI, HI 96732				CR Beds 508 POS Beds 254	
MAUI				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	46.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	183.5
Current Assets	10,909,255	Total Charges	40,805,321	Average Wages	19.71
Fixed Assets	13,532,087	Contract Allowance	0	0.0% Skilled Nursing	57.3%
Other Assets	3,409,571	Operating Revenue	34,754,596	85.2% Ancillary Service	10.4%
Total Assets	27,850,913	Operating Expense	35,286,648	101.5% Current Ratio	1.0
Current Liabilities	10,508,732	Operating Margin	-532,052	-1.5% Days to Collect	78.4
Long Term Liabilities	995,228	Other Income	1,192,531	3.4% Avg Payment Days	105.8
Total Equity	16,346,953	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	27,850,913	Net Profit or Loss	1,230,049	3.5% Return on Equity	7.5%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>225773 RENAISSANCE GARDENS AT LINDEN PONDS</b>				Nonprofit - Other	
RENAISSANCE GARDENS AT LINDEN PONDS		12/31/2010 365 Days Settled		Short Term	
HINGHAM, MA 02043				CR Beds 132 POS Beds 88	
PLYMOUTH				<b>Key Performance Ind.</b>	
NATIONAL HERITAGE (MASSACHUSETTS)				Occupancy Rate	62.6%
				Length of Stay	20.6
				Average Wages	20.68
				Skilled Nursing	9.1%
				Ancillary Service	6.2%
				Current Ratio	0.1
				Days to Collect	25.3
				Avg Payment Days	28.9
				Depreciation Rate	0.1%
				Return on Equity	27.1%
<hr/>					
<b>245183 NORTH RIDGE CARE CENTER</b>				Nonprofit - Other	
NORTH RIDGE CARE CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
NEW HOPE, MN 55428				CR Beds 397 POS Beds 397	
HENNEPIN				<b>Key Performance Ind.</b>	
NORIDIAN ADMIN SERVICES				Occupancy Rate	95.3%
				Length of Stay	111.6
				Average Wages	17.22
				Skilled Nursing	79.6%
				Ancillary Service	20.4%
				Current Ratio	1.5
				Days to Collect	38.3
				Avg Payment Days	22.9
				Depreciation Rate	6.4%
				Return on Equity	27.0%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335820 REGAL HEIGHTS REHABILITATION AND HEALTH CARE CTR</b>		Private - Corporation	
REGAL HEIGHTS REHABILITATION AND HEALTH CARE CTR	12/31/2010 365 Days *Settled	Religious NonMedical Facility	
JACKSON HEIGHTS, NY 11372		CR Beds 280 POS Beds 280	
QUEENS		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	95.3%
		Length of Stay	101.2
		Average Wages	22.86
		Skilled Nursing	100.0%
		Ancillary Service	0.0%
		Current Ratio	2.2
		Days to Collect	59.3
		Avg Payment Days	22.1
		Depreciation Rate	11.6%
		Return on Equity	-5.5%

  

Balance Sheet		Income Statement	
Current Assets	10,731,499	Total Charges	34,432,591
Fixed Assets	28,981,913	Contract Allowance	0
Other Assets	1,226,353	Operating Revenue	34,432,591
Total Assets	40,939,765	Operating Expense	34,146,217
Current Liabilities	4,890,981	Operating Margin	286,374
Long Term Liabilities	41,958,868	Other Income	40,727
Total Equity	-5,910,084	Other Expense	0
Total Liab. and Equity	40,939,765	Net Profit or Loss	327,101

<b>335791 QUEENS BLVD EXT CARE FACILITY</b>		Private - Corporation	
QUEENS BLVD EXT CARE FACILITY	12/31/2010 365 Days Settled	Religious NonMedical Facility	
WOODSIDE, NY 11377		CR Beds 280 POS Beds 280	
QUEENS		<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)		Occupancy Rate	97.9%
		Length of Stay	97.2
		Average Wages	21.80
		Skilled Nursing	97.3%
		Ancillary Service	0.0%
		Current Ratio	1.7
		Days to Collect	46.2
		Avg Payment Days	39.1
		Depreciation Rate	6.4%
		Return on Equity	117.2%

  

Balance Sheet		Income Statement	
Current Assets	7,896,427	Total Charges	40,000,585
Fixed Assets	20,534,776	Contract Allowance	0
Other Assets	154,156	Operating Revenue	34,404,913
Total Assets	28,585,359	Operating Expense	32,815,926
Current Liabilities	4,573,737	Operating Margin	1,588,987
Long Term Liabilities	22,384,441	Other Income	318,610
Total Equity	1,627,181	Other Expense	0
Total Liab. and Equity	28,585,359	Net Profit or Loss	1,907,597

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335338 JAMES SQUARE HEALTH AND REHAB CENTER</b>		Private - Corporation	
JAMES SQUARE HEALTH AND REHAB CENTER SYRACUSE, NY 13203 ONONDAGA		12/31/2010 365 Days Settled Religious NonMedical Facility CR Beds 455 POS Beds 455	
NATIONAL GOVERNMENT SERVICES		<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	5,428,054	Total Charges	49,693,345
Fixed Assets	3,147,780	Contract Allowance	0
Other Assets	880,827	Operating Revenue	34,291,178
Total Assets	9,456,661	Operating Expense	37,314,134
Current Liabilities	5,591,207	Operating Margin	-3,022,956
Long Term Liabilities	13,976,918	Other Income	841,012
Total Equity	-10,111,464	Other Expense	0
Total Liab. and Equity	9,456,661	Net Profit or Loss	(2,181,944)
		0.0%	69.0%
		108.8%	-8.8%
		2.5%	0.0%
		-6.4%	
			Occupancy Rate 94.1%
			Length of Stay 234.6
			Average Wages 15.16
			Skilled Nursing 94.0%
			Ancillary Service 6.0%
			Current Ratio 1.0
			Days to Collect 41.8
			Avg Payment Days 45.8
			Depreciation Rate 10.1%
			Return on Equity 21.6%

<b>395074 SPRING CREEK REHABILITATION AND HEALTH CARE CENTER</b>		Private - Corporation	
SPRING CREEK REHABILITATION AND HEALTH CARE CENTER HARRISBURG, PA 17111 DAUPHIN		12/31/2010 365 Days Audited Religious NonMedical Facility CR Beds 404 POS Beds 404	
BLUE CROSS (WESTERN PENNSYLVANIA)		<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	9,881,759	Total Charges	39,291,786
Fixed Assets	14,903,358	Contract Allowance	0
Other Assets	0	Operating Revenue	34,269,102
Total Assets	24,785,117	Operating Expense	30,949,274
Current Liabilities	3,510,645	Operating Margin	3,319,828
Long Term Liabilities	24,613,278	Other Income	1,045,253
Total Equity	-3,338,806	Other Expense	0
Total Liab. and Equity	24,785,117	Net Profit or Loss	4,365,081
		0.0%	87.2%
		90.3%	9.7%
		3.1%	0.0%
		12.7%	
			Occupancy Rate 91.1%
			Length of Stay 208.2
			Average Wages 21.02
			Skilled Nursing 86.1%
			Ancillary Service 13.9%
			Current Ratio 2.8
			Days to Collect 73.7
			Avg Payment Days 38.2
			Depreciation Rate 3.9%
			Return on Equity -130.7%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335487 ST JOHNLAND NURSING CENTER INC</b>				Nonprofit - Other		
ST JOHNLAND NURSING CENTER INC		12/31/2010 365 Days Settled		Religious NonMedical Facility		
KINGS PARK, NY 11754				CR Beds 250 POS Beds 250		
SUFFOLK				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	131.8	
Current Assets	7,451,064	Total Charges	34,181,124	Average Wages	26.56	
Fixed Assets	11,620,252	Contract Allowance	0	0.0%	Skilled Nursing	89.2%
Other Assets	1,679,421	Operating Revenue	34,181,124	100.0%	Ancillary Service	0.0%
Total Assets	<u>20,750,737</u>	Operating Expense	34,648,728	101.4%	Current Ratio	0.8
Current Liabilities	9,515,655	Operating Margin	-467,604	-1.4%	Days to Collect	71.0
Long Term Liabilities	16,194,735	Other Income	508,951	1.5%	Avg Payment Days	49.9
Total Equity	-4,959,653	Other Expense	0	0.0%	Depreciation Rate	6.9%
Total Liab. and Equity	<u>20,750,737</u>	Net Profit or Loss	<u>15,349</u>	0.0%	Return on Equity	-0.3%

<b>335674 NESCONSET CENTER FOR NURSING AND REHABILITATION</b>				Private - Partnership		
NESCONSET CENTER FOR NURSING AND REHABILITATION		12/31/2010 365 Days Settled		Religious NonMedical Facility		
NESCONSET, NY 11767				CR Beds 240 POS Beds 240		
SUFFOLK				<b>Key Performance Ind.</b>		
TRAVELERS (NEW YORK)				Occupancy Rate	92.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	108.4	
Current Assets	9,474,857	Total Charges	48,000,801	Average Wages	22.90	
Fixed Assets	1,420,196	Contract Allowance	0	0.0%	Skilled Nursing	76.2%
Other Assets	2,844,787	Operating Revenue	34,148,896	71.1%	Ancillary Service	7.4%
Total Assets	<u>13,739,840</u>	Operating Expense	35,202,385	103.1%	Current Ratio	1.0
Current Liabilities	9,076,682	Operating Margin	-1,053,489	-3.1%	Days to Collect	62.8
Long Term Liabilities	2,038,172	Other Income	195,622	0.6%	Avg Payment Days	37.6
Total Equity	2,624,986	Other Expense	0	0.0%	Depreciation Rate	171.8%
Total Liab. and Equity	<u>13,739,840</u>	Net Profit or Loss	<u>(857,867)</u>	-2.5%	Return on Equity	-32.7%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335521 LUTHERAN AUGUSTANA CTR FOR EXTENDED CARE &amp; REHAB</b>		Nonprofit - Other	
LUTHERAN AUGUSTANA CTR FOR EXTENDED CARE & REHAB		Religious NonMedical Facility	
BROOKLYN, NY 11204		CR Beds 240 POS Beds 240	
KINGS		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	91.2%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	14,049,234	Total Charges	34,017,467
Fixed Assets	15,713,835	Contract Allowance	0
Other Assets	8,387,037	Operating Revenue	34,017,467
Total Assets	38,150,106	Operating Expense	34,894,455
Current Liabilities	8,704,103	Operating Margin	-876,988
Long Term Liabilities	24,536,293	Other Income	408,761
Total Equity	4,909,710	Other Expense	0
Total Liab. and Equity	38,150,106	Net Profit or Loss	(468,227)
			100.0%
			102.6%
			-2.6%
			1.2%
			0.0%
			-1.4%
		Length of Stay	50.2
		Average Wages	27.08
		Skilled Nursing	85.9%
		Ancillary Service	0.0%
		Current Ratio	1.6
		Days to Collect	103.5
		Avg Payment Days	71.0
		Depreciation Rate	7.8%
		Return on Equity	-9.5%
<b>335629 PALISADE NURSING HOME COMPANY</b>		Nonprofit - Other	
PALISADE NURSING HOME COMPANY		Religious NonMedical Facility	
BRONX, NY 10471		CR Beds 288 POS Beds 348	
BRONX		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	96.9%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	9,020,024	Total Charges	33,974,840
Fixed Assets	6,371,491	Contract Allowance	0
Other Assets	4,717,948	Operating Revenue	33,974,840
Total Assets	20,109,463	Operating Expense	122,948,653
Current Liabilities	1,661,448	Operating Margin	-88,973,813
Long Term Liabilities	2,705,624	Other Income	87,666,129
Total Equity	15,742,391	Other Expense	0
Total Liab. and Equity	20,109,463	Net Profit or Loss	(1,319,231)
			0.0%
			361.9%
			-261.9%
			258.0%
			0.0%
			-3.9%
		Length of Stay	197.0
		Average Wages	26.53
		Skilled Nursing	100.0%
		Ancillary Service	0.0%
		Current Ratio	5.4
		Days to Collect	64.5
		Avg Payment Days	0.1
		Depreciation Rate	33.6%
		Return on Equity	-8.4%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>396078 MADLYN AND LEONARD ABRAMSON CE</b>				Nonprofit - Other	
MADLYN AND LEONARD ABRAMSON CE		6/30/2010 365 Days Settled		Religious NonMedical Facility	
NORTH WALES, PA 19454				CR Beds 372 POS Beds 324	
MONTGOMERY				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	97.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	540.0
Current Assets	12,397,587	Total Charges	44,724,693	Average Wages	22.61
Fixed Assets	55,990,511	Contract Allowance	0	0.0%	Skilled Nursing 85.5%
Other Assets	50,173,323	Operating Revenue	33,929,236	75.9%	Ancillary Service 8.0%
Total Assets	<u>118,561,421</u>	Operating Expense	<u>42,271,023</u>	124.6%	Current Ratio 2.6
Current Liabilities	4,762,553	Operating Margin	-8,341,787	-24.6%	Days to Collect 49.7
Long Term Liabilities	54,224,630	Other Income	12,374,953	36.5%	Avg Payment Days 31.8
Total Equity	<u>59,574,238</u>	Other Expense	0	0.0%	Depreciation Rate 5.5%
Total Liab. and Equity	<u>118,561,421</u>	Net Profit or Loss	<u>4,033,166</u>	11.9%	Return on Equity 6.8%
<b>335238 THE VALLEY VIEW CENTER FOR NRSG CARE &amp; REHAB</b>				Private - Corporation	
THE VALLEY VIEW CENTER FOR NRSG CARE & REHAB		12/31/2010 365 Days Settled		Religious NonMedical Facility	
GOSHEN, NY 10924				CR Beds 360 POS Beds 520	
ORANGE				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	96.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	197.0
Current Assets	10,556,775	Total Charges	46,131,183	Average Wages	23.80
Fixed Assets	17,332,119	Contract Allowance	0	0.0%	Skilled Nursing 92.4%
Other Assets	1,410,525	Operating Revenue	33,912,743	73.5%	Ancillary Service 7.6%
Total Assets	<u>29,299,419</u>	Operating Expense	<u>49,677,656</u>	146.5%	Current Ratio 0.9
Current Liabilities	11,763,444	Operating Margin	-15,764,913	-46.5%	Days to Collect 70.3
Long Term Liabilities	31,193,514	Other Income	6,761,723	19.9%	Avg Payment Days 26.1
Total Equity	<u>-13,657,539</u>	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	<u>29,299,419</u>	Net Profit or Loss	<u>(18,653,973)</u>	-55.0%	Return on Equity 136.6%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>395893 CARE PAVILION OF WALNUT PARK</b>				Nonprofit - Other	
CARE PAVILION OF WALNUT PARK		6/30/2010 365 Days Audited		Religious NonMedical Facility	
PHILADELPHIA, PA 19139				CR Beds 396 POS Beds 396	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.6%
				Length of Stay	110.9
				Average Wages	19.13
				0.0% Skilled Nursing	87.2%
				87.7% Ancillary Service	12.8%
				106.8% Current Ratio	(4.0)
				-6.8% Days to Collect	53.5
				14.2% Avg Payment Days	38.4
				0.0% Depreciation Rate	8.3%
				7.4% Return on Equity	-22.3%
<hr/>					
<b>335839 AFFINITY SKILLED LIVING AND REHABILITATION CTR</b>				Private - Partnership	
AFFINITY SKILLED LIVING AND REHABILITATION CTR		12/31/2010 365 Days Settled		Religious NonMedical Facility	
OAKDALE, NY 11769				CR Beds 280 POS Beds 280	
SUFFOLK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.0%
				Length of Stay	150.5
				Average Wages	22.05
				0.0% Skilled Nursing	100.0%
				100.0% Ancillary Service	0.0%
				88.5% Current Ratio	1.0
				11.5% Days to Collect	80.2
				0.2% Avg Payment Days	61.7
				0.0% Depreciation Rate	800.7%
				11.7% Return on Equity	56.9%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335545 SEPHARDIC NURSING AND REHABILITATION CENTER</b>				Nonprofit - Other	
SEPHARDIC NURSING AND REHABILITATION CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11214				CR Beds 271 POS Beds 271	
KINGS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.6%
				Length of Stay	153.3
				Average Wages	25.20
				Skilled Nursing	92.7%
				Ancillary Service	0.0%
				Current Ratio	6.2
				Days to Collect	91.3
				Avg Payment Days	41.6
				Depreciation Rate	5.2%
				Return on Equity	-3.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	38,529,803	Total Charges	33,511,223		
Fixed Assets	10,396,600	Contract Allowance	0	0.0%	
Other Assets	47,171	Operating Revenue	33,511,223	100.0%	
Total Assets	48,973,574	Operating Expense	35,163,027	104.9%	
Current Liabilities	6,233,313	Operating Margin	-1,651,804	-4.9%	
Long Term Liabilities	0	Other Income	195,072	0.6%	
Total Equity	42,740,261	Other Expense	0	0.0%	
Total Liab. and Equity	48,973,574	Net Profit or Loss	(1,456,732)	-4.3%	
<b>395478 PHILADELPHIA NURSING HOME</b>				Govt - County	
PHILADELPHIA NURSING HOME		6/30/2010 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19130				CR Beds 451 POS Beds 431	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.3%
				Length of Stay	970.0
				Average Wages	19.48
				Skilled Nursing	19.2%
				Ancillary Service	4.3%
				Current Ratio	0.8
				Days to Collect	41.8
				Avg Payment Days	58.2
				Depreciation Rate	0.0%
				Return on Equity	182.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	6,366,903	Total Charges	44,643,317		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	542,194	Operating Revenue	33,491,591	75.0%	
Total Assets	6,909,097	Operating Expense	38,864,789	116.0%	
Current Liabilities	7,556,006	Operating Margin	-5,373,198	-16.0%	
Long Term Liabilities	156,231	Other Income	3,910,481	11.7%	
Total Equity	-803,140	Other Expense	0	0.0%	
Total Liab. and Equity	6,909,097	Net Profit or Loss	(1,462,717)	-4.4%	

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>425321 L.M.C.- EXTENDED CARE</b>				Govt - City-County
L.M.C.- EXTENDED CARE		9/30/2010 365 Days Settled		Religious NonMedical Facility
LEXINGTON, SC 29072				CR Beds 388 POS Beds 352
LEXINGTON				<b>Key Performance Ind.</b>
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate 96.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 149.1
Current Assets	2,609,853	Total Charges	36,658,301	Average Wages 16.61
Fixed Assets	10,698,677	Contract Allowance	0	0.0% Skilled Nursing 17.5%
Other Assets	10,694,862	Operating Revenue	33,462,090	91.3% Ancillary Service 10.5%
Total Assets	24,003,392	Operating Expense	27,825,080	83.2% Current Ratio 0.9
Current Liabilities	2,775,992	Operating Margin	5,637,010	16.8% Days to Collect 26.2
Long Term Liabilities	11,185,325	Other Income	167,984	0.5% Avg Payment Days 27.0
Total Equity	10,042,075	Other Expense	0	0.0% Depreciation Rate 6.2%
Total Liab. and Equity	24,003,392	Net Profit or Loss	5,804,994	17.3% Return on Equity 57.8%
<b>495096 WESTMINSTER-CANTERBURY HOUSE</b>				Nonprofit - Church
WESTMINSTER-CANTERBURY HOUSE		9/30/2010 365 Days Settled		Religious NonMedical Facility
RICHMOND, VA 23227				CR Beds 158 POS Beds 133
HENRICO				<b>Key Performance Ind.</b>
BLUE CROSS (VIRGINIA/WEST VA)				Occupancy Rate 85.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 209.2
Current Assets	13,333,265	Total Charges	45,281,326	Average Wages 16.36
Fixed Assets	157,372,565	Contract Allowance	0	0.0% Skilled Nursing 1.2%
Other Assets	98,232,213	Operating Revenue	33,454,875	73.9% Ancillary Service 4.8%
Total Assets	268,938,043	Operating Expense	52,331,860	156.4% Current Ratio 0.6
Current Liabilities	22,043,032	Operating Margin	-18,876,985	-56.4% Days to Collect 16.9
Long Term Liabilities	226,850,338	Other Income	27,419,132	82.0% Avg Payment Days 26.4
Total Equity	20,044,673	Other Expense	0	0.0% Depreciation Rate 5.8%
Total Liab. and Equity	268,938,043	Net Profit or Loss	6,707,245	20.0% Return on Equity 33.5%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>315236 NEWARK HEALTH AND ECF</b>				Private - Corporation	
NEWARK HEALTH AND ECF		12/31/2010 365 Days Audited		Religious NonMedical Facility	
NEWARK, NJ 07103				CR Beds 430 POS Beds 430	
ESSEX				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	80.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	123.0
Current Assets	6,433,740	Total Charges	35,785,487	Average Wages	21.75
Fixed Assets	1,177,117	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	857,523	Operating Revenue	33,360,461	93.2%	Ancillary Service
Total Assets	<u>8,468,380</u>	Operating Expense	<u>32,333,379</u>	96.9%	Current Ratio
Current Liabilities	4,690,865	Operating Margin	1,027,082	3.1%	Days to Collect
Long Term Liabilities	172,840	Other Income	84,277	0.3%	Avg Payment Days
Total Equity	<u>3,604,675</u>	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>8,468,380</u>	Net Profit or Loss	<u>1,076,950</u>	3.2%	Return on Equity
<b>335411 SEA CREST HEALTH CARE CENTER</b>				Private - Corporation	
SEA CREST HEALTH CARE CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11224				CR Beds 320 POS Beds 320	
KINGS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	93.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	133.4
Current Assets	10,185,210	Total Charges	41,256,196	Average Wages	21.40
Fixed Assets	2,608,150	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	6,182,191	Operating Revenue	33,344,425	80.8%	Ancillary Service
Total Assets	<u>18,975,551</u>	Operating Expense	<u>31,725,334</u>	95.1%	Current Ratio
Current Liabilities	7,275,739	Operating Margin	1,619,091	4.9%	Days to Collect
Long Term Liabilities	8,630,640	Other Income	47,011	0.1%	Avg Payment Days
Total Equity	<u>3,069,172</u>	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>18,975,551</u>	Net Profit or Loss	<u>1,666,102</u>	5.0%	Return on Equity

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>055653 ROYALE HEALTH CARE CENTER</b>		Private - Corporation	
ROYALE HEALTH CARE CENTER	12/31/2010 365 Days Settled	Religious NonMedical Facility	
SANTA ANA, CA 92707		CR Beds 255 POS Beds 255	
ORANGE		<b>Key Performance Ind.</b>	
BLUE CROSS (CALIFORNIA)		Occupancy Rate	92.4%
		Length of Stay	188.6
		Average Wages	28.29
		0.0% Skilled Nursing	28.5%
		94.3% Ancillary Service	7.4%
		92.6% Current Ratio	4.9
		7.4% Days to Collect	22.2
		0.5% Avg Payment Days	8.5
		0.0% Depreciation Rate	54.4%
		7.9% Return on Equity	177.6%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	6,865,878	Total Charges	35,259,439
Fixed Assets	219,254	Contract Allowance	0
Other Assets	0	Operating Revenue	33,259,327
Total Assets	7,085,132	Operating Expense	30,782,054
Current Liabilities	1,392,908	Operating Margin	2,477,273
Long Term Liabilities	4,204,721	Other Income	164,307
Total Equity	1,487,503	Other Expense	0
Total Liab. and Equity	7,085,132	Net Profit or Loss	2,641,580
<b>335283 ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY</b>		Nonprofit - Other	
ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY	12/31/2010 365 Days Settled	Religious NonMedical Facility	
SYRACUSE, NY 13219		CR Beds 284 POS Beds 290	
ONONDAGA		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	96.6%
		Length of Stay	107.4
		Average Wages	17.54
		0.0% Skilled Nursing	67.3%
		70.2% Ancillary Service	24.1%
		106.5% Current Ratio	1.2
		-6.5% Days to Collect	79.5
		2.9% Avg Payment Days	34.7
		0.0% Depreciation Rate	3.8%
		-3.6% Return on Equity	-24.5%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	7,570,355	Total Charges	47,173,498
Fixed Assets	9,430,502	Contract Allowance	0
Other Assets	2,820,703	Operating Revenue	33,093,603
Total Assets	19,821,560	Operating Expense	35,249,583
Current Liabilities	6,289,975	Operating Margin	-2,155,980
Long Term Liabilities	8,684,546	Other Income	970,805
Total Equity	4,847,039	Other Expense	0
Total Liab. and Equity	19,821,560	Net Profit or Loss	(1,185,175)

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335798 TOWNHOUSE CENTER FOR REHABILITATION &amp; NRSG</b>		Private - Corporation	
TOWNHOUSE CENTER FOR REHABILITATION & NRSG		12/31/2010 365 Days Settled	
UNIONDALE, NY 11553		Religious NonMedical Facility	
NASSAU		CR Beds 280 POS Beds 280	
NATIONAL GOVERNMENT SERVICES		<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	8,264,226	Total Charges	33,077,598
Fixed Assets	882,382	Contract Allowance	0
Other Assets	11,848,195	Operating Revenue	33,077,598
Total Assets	20,994,803	Operating Expense	32,818,037
Current Liabilities	6,194,200	Operating Margin	259,561
Long Term Liabilities	10,484,329	Other Income	36,812
Total Equity	4,316,274	Other Expense	0
Total Liab. and Equity	20,994,803	Net Profit or Loss	296,373
		100.0%	100.0%
		99.2%	99.2%
		0.8%	0.8%
		0.1%	0.1%
		0.0%	0.0%
		0.9%	0.9%
			89.2%
			111.5
			22.12
			86.3%
			0.6%
			1.3
			56.5
			58.2
			278.0%
			6.9%

<b>335394 WESLEY HEALTH CARE CENTER</b>		Nonprofit - Church	
WESLEY HEALTH CARE CENTER		12/31/2010 365 Days Settled	
SARATOGA SPRINGS, NY 12866		Religious NonMedical Facility	
SARATOGA		CR Beds 356 POS Beds 356	
NATIONAL GOVERNMENT SERVICES		<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	9,456,159	Total Charges	33,018,758
Fixed Assets	7,728,682	Contract Allowance	0
Other Assets	10,426,839	Operating Revenue	33,018,758
Total Assets	27,611,680	Operating Expense	32,859,695
Current Liabilities	6,354,299	Operating Margin	159,063
Long Term Liabilities	6,742,234	Other Income	2,119,063
Total Equity	14,515,147	Other Expense	0
Total Liab. and Equity	27,611,680	Net Profit or Loss	2,274,169
		100.0%	100.0%
		99.5%	99.5%
		0.5%	0.5%
		6.4%	6.4%
		0.0%	0.0%
		6.9%	6.9%
			96.8%
			337.2
			16.53
			0.0%
			0.0%
			1.5
			37.7
			47.1
			4.0%
			15.7%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335710 HAMILTON PARK NURSING AND REHABILITATION CENTER</b>				Nonprofit - Other	
HAMILTON PARK NURSING AND REHABILITATION CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11228				CR Beds 150 POS Beds 150	
KINGS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	201.5
Current Assets	9,401,702	Total Charges	32,978,691	Average Wages	31.64
Fixed Assets	671,304	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	106,000	Operating Revenue	32,978,691	100.0%	Ancillary Service
Total Assets	10,179,006	Operating Expense	28,599,033	86.7%	Current Ratio
Current Liabilities	6,189,466	Operating Margin	4,379,658	13.3%	Days to Collect
Long Term Liabilities	22,676	Other Income	10,589	0.0%	Avg Payment Days
Total Equity	3,966,864	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	10,179,006	Net Profit or Loss	4,390,247	13.3%	Return on Equity
					110.7%
<b>075257 RIVERSIDE HEALTH &amp; REHABILITAT</b>				Private - Other	
RIVERSIDE HEALTH & REHABILITAT		9/30/2010 365 Days Settled		Religious NonMedical Facility	
EAST HARTFORD, CT 06108				CR Beds 345 POS Beds 345	
HARTFORD				<b>Key Performance Ind.</b>	
NATIONAL GOVT SERVICES (CONNECTICUT)				Occupancy Rate	94.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	157.8
Current Assets	6,132,545	Total Charges	46,711,689	Average Wages	21.63
Fixed Assets	1,039,200	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	653,714	Operating Revenue	32,863,888	70.4%	Ancillary Service
Total Assets	7,825,459	Operating Expense	31,277,488	95.2%	Current Ratio
Current Liabilities	6,131,351	Operating Margin	1,586,400	4.8%	Days to Collect
Long Term Liabilities	0	Other Income	195,829	0.6%	Avg Payment Days
Total Equity	1,694,108	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	7,825,459	Net Profit or Loss	1,782,229	5.4%	Return on Equity
					105.2%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>095022 WASHINGTON NURSING FACILITY</b>				Private - Corporation	
WASHINGTON NURSING FACILITY		12/31/2010 365 Days Audited		Religious NonMedical Facility	
WASHINGTON, DC 20020				CR Beds 360 POS Beds 360	
DISTRICT OF COLUMBIA				<b>Key Performance Ind.</b>	
Novitas DC				Occupancy Rate	97.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	130.5
Current Assets	8,094,685	Total Charges	32,854,804	Average Wages	16.32
Fixed Assets	4,342,231	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	192,053	Operating Revenue	32,854,804	100.0%	Ancillary Service
Total Assets	12,628,969	Operating Expense	29,004,619	88.3%	Current Ratio
Current Liabilities	2,611,550	Operating Margin	3,850,185	11.7%	Days to Collect
Long Term Liabilities	11,957,265	Other Income	0	0.0%	Avg Payment Days
Total Equity	-1,939,846	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	12,628,969	Net Profit or Loss	3,850,185	11.7%	Return on Equity
					-198.5%
<b>335321 SPLIT ROCK REHAB AND HEALTH CARE CENTER</b>				Private - Corporation	
SPLIT ROCK REHAB AND HEALTH CARE CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10466				CR Beds 280 POS Beds 240	
BRONX				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	81.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	110.6
Current Assets	10,881,025	Total Charges	33,566,108	Average Wages	35.02
Fixed Assets	807,116	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	13,815,361	Operating Revenue	32,827,124	97.8%	Ancillary Service
Total Assets	25,503,502	Operating Expense	33,699,709	102.7%	Current Ratio
Current Liabilities	8,729,532	Operating Margin	-872,585	-2.7%	Days to Collect
Long Term Liabilities	15,003,687	Other Income	50,663	0.2%	Avg Payment Days
Total Equity	1,770,283	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	25,503,502	Net Profit or Loss	(821,922)	-2.5%	Return on Equity
					-46.4%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335372 NEW VANDERBILT REHAB AND CARE CENTER</b>		Private - Corporation	
NEW VANDERBILT REHAB AND CARE CENTER	12/31/2010 365 Days Settled	Religious NonMedical Facility	
STATEN ISLAND, NY 10304		CR Beds 320 POS Beds 320	
RICHMOND		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	90.3%
		Length of Stay	126.6
		Average Wages	23.16
		0.0% Skilled Nursing	100.0%
		80.5% Ancillary Service	0.0%
		93.3% Current Ratio	0.6
		6.7% Days to Collect	60.0
		0.3% Avg Payment Days	81.4
		0.0% Depreciation Rate	31.2%
		6.9% Return on Equity	12,914.5%
<b>Balance Sheet</b>			
Current Assets	6,963,006	Total Charges	39,978,561
Fixed Assets	3,529,991	Contract Allowance	0
Other Assets	850,199	Operating Revenue	32,163,570
Total Assets	11,343,196	Operating Expense	30,019,945
Current Liabilities	11,065,451	Operating Margin	2,143,625
Long Term Liabilities	260,519	Other Income	81,033
Total Equity	17,226	Other Expense	0
Total Liab. and Equity	11,343,196	Net Profit or Loss	2,224,658
<b>Income Statement</b>			
<b>315361 PREAKNESS HEALTHCARE CENTER</b>			
PREAKNESS HEALTHCARE CENTER		Govt - County	
WAYNE, NJ 07470		Religious NonMedical Facility	
PASSAIC		CR Beds 406 POS Beds 406	
Novitas NJ		<b>Key Performance Ind.</b>	
		Occupancy Rate	86.6%
		Length of Stay	233.4
		Average Wages	30.44
		0.0% Skilled Nursing	100.0%
		100.0% Ancillary Service	0.0%
		179.6% Current Ratio	
		-79.6% Days to Collect	0.0
		0.0% Avg Payment Days	0.0
		0.0% Depreciation Rate	6.7%
		-79.6% Return on Equity	-29.5%
<b>Balance Sheet</b>			
Current Assets	0	Total Charges	32,046,061
Fixed Assets	86,476,228	Contract Allowance	0
Other Assets	0	Operating Revenue	32,046,061
Total Assets	86,476,228	Operating Expense	57,560,389
Current Liabilities	0	Operating Margin	-25,514,328
Long Term Liabilities	0	Other Income	0
Total Equity	86,476,228	Other Expense	0
Total Liab. and Equity	86,476,228	Net Profit or Loss	(25,514,328)
<b>Income Statement</b>			

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>396074 ALLIED SERVICES SKILLED NURSING CENTER</b>				Nonprofit - Other	
ALLIED SERVICES SKILLED NURSING CENTER		6/30/2010 365 Days Reopened		Religious NonMedical Facility	
SCRANTON, PA 18501				CR Beds 371 POS Beds 371	
LACKAWANNA		<b>Key Performance Ind.</b>			
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		90.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 173.4	
Current Assets	6,562,674	Total Charges	45,793,183	Average Wages	18.16
Fixed Assets	5,304,215	Contract Allowance	0	0.0% Skilled Nursing	68.4%
Other Assets	911,151	Operating Revenue	32,017,988	69.9% Ancillary Service	31.6%
Total Assets	12,778,040	Operating Expense	31,358,679	97.9% Current Ratio	2.2
Current Liabilities	2,941,335	Operating Margin	659,309	2.1% Days to Collect	53.3
Long Term Liabilities	1,926,276	Other Income	239,807	0.7% Avg Payment Days	14.1
Total Equity	7,910,429	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	12,778,040	Net Profit or Loss	814,937	2.5% Return on Equity	10.3%
<b>105866 PLAZA WEST</b>				Private - Partnership	
PLAZA WEST		12/31/2010 365 Days Settled		Religious NonMedical Facility	
SUN CITY CENTER, FL 33573				CR Beds 153 POS Beds 113	
HILLSBOROUGH		<b>Key Performance Ind.</b>			
BLUE CROSS (FLORIDA)		Occupancy Rate		80.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 88.7	
Current Assets	-1,064,295	Total Charges	33,286,753	Average Wages	14.79
Fixed Assets	45,962,491	Contract Allowance	0	0.0% Skilled Nursing	29.6%
Other Assets	17,161,048	Operating Revenue	31,969,834	96.0% Ancillary Service	14.8%
Total Assets	62,059,244	Operating Expense	35,129,267	109.9% Current Ratio	(0.2)
Current Liabilities	5,555,247	Operating Margin	-3,159,433	-9.9% Days to Collect	37.1
Long Term Liabilities	76,468,469	Other Income	-1,080,043	-3.4% Avg Payment Days	7.8
Total Equity	-19,964,472	Other Expense	0	0.0% Depreciation Rate	11.3%
Total Liab. and Equity	62,059,244	Net Profit or Loss	(4,239,476)	-13.3% Return on Equity	21.2%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>395290 PLEASANT ACRES NURSING AND REHAB CENTER</b>				Govt - County	
PLEASANT ACRES NURSING AND REHAB CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
YORK, PA 17402				CR Beds 407 POS Beds 375	
YORK				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.0%
				Length of Stay	576.6
				Average Wages	17.53
				Skilled Nursing	89.1%
				Ancillary Service	10.2%
				Current Ratio	(0.1)
				Days to Collect	25.0
				Avg Payment Days	62.4
				Depreciation Rate	2.6%
				Return on Equity	130.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	-579,382	Total Charges	35,033,780		
Fixed Assets	3,402,400	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	31,956,157	91.2%	
Total Assets	2,823,018	Operating Expense	37,966,058	118.8%	
Current Liabilities	6,570,442	Operating Margin	-6,009,901	-18.8%	
Long Term Liabilities	0	Other Income	1,132,761	3.5%	
Total Equity	-3,747,424	Other Expense	0	0.0%	
Total Liab. and Equity	2,823,018	Net Profit or Loss	(4,877,140)	-15.3%	
<b>335787 NASSAU EXTENDED CARE FACILITY</b>				Private - Corporation	
NASSAU EXTENDED CARE FACILITY		12/31/2010 365 Days Settled		Religious NonMedical Facility	
HEMPSTEAD, NY 11550				CR Beds 280 POS Beds 280	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	93.1%
				Length of Stay	117.8
				Average Wages	19.35
				Skilled Nursing	91.0%
				Ancillary Service	1.2%
				Current Ratio	1.4
				Days to Collect	82.2
				Avg Payment Days	54.3
				Depreciation Rate	175.7%
				Return on Equity	2.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	8,954,923	Total Charges	31,934,673		
Fixed Assets	1,735,182	Contract Allowance	0	0.0%	
Other Assets	15,718,512	Operating Revenue	31,934,673	100.0%	
Total Assets	26,408,617	Operating Expense	31,628,885	99.0%	
Current Liabilities	6,336,774	Operating Margin	305,788	1.0%	
Long Term Liabilities	6,967,910	Other Income	11,219	0.0%	
Total Equity	13,103,933	Other Expense	0	0.0%	
Total Liab. and Equity	26,408,617	Net Profit or Loss	317,007	1.0%	

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>235634 FOX RUN VILLAGE</b>				Nonprofit - Other	
FOX RUN VILLAGE		12/31/2010 365 Days Settled		Religious NonMedical Facility	
NOVI, MI 48377				CR Beds 88    POS Beds 88	
OAKLAND				<b>Key Performance Ind.</b>	
HIGHMARK MEDICARE SERVICES				Occupancy Rate	75.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	24.9
Current Assets	10,791,031	Total Charges	35,480,072	Average Wages	18.37
Fixed Assets	506,600	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	176,848,692	Operating Revenue	31,778,569	89.6%	Ancillary Service
Total Assets	188,146,323	Operating Expense	32,272,129	101.6%	Current Ratio
Current Liabilities	245,198,242	Operating Margin	-493,560	-1.6%	Days to Collect
Long Term Liabilities	0	Other Income	63,167,788	198.8%	Avg Payment Days
Total Equity	-57,051,919	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	188,146,323	Net Profit or Loss	46,119,837	145.1%	Return on Equity
					-80.8%
<b>125011 HALE NANI REHABILITATION AND NURSING CENTER</b>				Private - Corporation	
HALE NANI REHABILITATION AND NURSING CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
HONOLULU, HI 96822				CR Beds 288    POS Beds 288	
HONOLULU				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	95.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	149.0
Current Assets	11,202,607	Total Charges	35,748,064	Average Wages	20.01
Fixed Assets	999,726	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	565,000	Operating Revenue	31,635,985	88.5%	Ancillary Service
Total Assets	12,767,333	Operating Expense	30,121,970	95.2%	Current Ratio
Current Liabilities	3,903,262	Operating Margin	1,514,015	4.8%	Days to Collect
Long Term Liabilities	0	Other Income	44,143	0.1%	Avg Payment Days
Total Equity	8,864,071	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	12,767,333	Net Profit or Loss	1,558,158	4.9%	Return on Equity
					17.6%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>395361 PLEASANT RIDGE MANOR EAST/WEST</b>				Govt - City-County	
PLEASANT RIDGE MANOR EAST/WEST		12/31/2010 365 Days Settled		Religious NonMedical Facility	
GIRARD, PA 16417				CR Beds 388 POS Beds 388	
ERIE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.4%
				Length of Stay	352.7
				Average Wages	18.78
				0.0%	Skilled Nursing 44.6%
				85.7%	Ancillary Service 20.0%
				105.7%	Current Ratio 1.0
				-5.7%	Days to Collect 44.7
				2.7%	Avg Payment Days 38.4
				0.0%	Depreciation Rate 3.4%
				-3.0%	Return on Equity -11.9%
<hr/>					
<b>335541 MASONIC CARE COMMUNITY OF NEW YORK</b>				Nonprofit - Other	
MASONIC CARE COMMUNITY OF NEW YORK		12/31/2010 365 Days Settled		Religious NonMedical Facility	
UTICA, NY 13501				CR Beds 320 POS Beds 320	
ONEIDA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.7%
				Length of Stay	191.0
				Average Wages	15.83
				0.0%	Skilled Nursing 98.6%
				100.0%	Ancillary Service 0.0%
				163.6%	Current Ratio 7.3
				-63.6%	Days to Collect 64.2
				94.1%	Avg Payment Days 37.0
				0.0%	Depreciation Rate 3.2%
				1.2%	Return on Equity 0.1%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335405 FERNCLIFF NURSING HOME CO INC</b>				Nonprofit - Other	
FERNCLIFF NURSING HOME CO INC		12/31/2010 365 Days Settled		Religious NonMedical Facility	
RHINEBECK, NY 12572				CR Beds 328 POS Beds 328	
DUTCHESS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	227.1
Current Assets	14,400,582	Total Charges	45,828,098	Average Wages	19.03
Fixed Assets	7,737,279	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	3,270,089	Operating Revenue	31,511,423	68.8%	Ancillary Service
Total Assets	25,407,950	Operating Expense	31,716,695	100.7%	Current Ratio
Current Liabilities	14,551,373	Operating Margin	-205,272	-0.7%	Days to Collect
Long Term Liabilities	6,515,600	Other Income	109,558	0.3%	Avg Payment Days
Total Equity	4,340,977	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	25,407,950	Net Profit or Loss	86,035	0.3%	Return on Equity
					2.0%
<b>335493 CONCOURSE REHABILITATION AND NURSING CENTER INC</b>				Private - Corporation	
CONCOURSE REHABILITATION AND NURSING CENTER INC		12/31/2010 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10456				CR Beds 240 POS Beds 240	
BRONX				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	95.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	141.2
Current Assets	8,675,367	Total Charges	49,135,694	Average Wages	40.00
Fixed Assets	1,764,133	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	5,000	Operating Revenue	31,383,340	63.9%	Ancillary Service
Total Assets	10,444,500	Operating Expense	30,194,521	96.2%	Current Ratio
Current Liabilities	7,090,341	Operating Margin	1,188,819	3.8%	Days to Collect
Long Term Liabilities	704,287	Other Income	6,249	0.0%	Avg Payment Days
Total Equity	2,649,872	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	10,444,500	Net Profit or Loss	1,195,068	3.8%	Return on Equity
					45.1%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>676135 PRESBYTERIAN VILLAGE NORTH SPECIAL CARE CTR</b>				Nonprofit - Other	
PRESBYTERIAN VILLAGE NORTH SPECIAL CARE CTR 12/31/2010 365 Days Settled				Short Term	
DALLAS, TX 75243				CR Beds 320 POS Beds 88	
DALLAS				<b>Key Performance Ind.</b>	
BLUE CROSS (TEXAS)				Occupancy Rate	81.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	114.8
Current Assets	17,979,243	Total Charges	33,811,903	Average Wages	16.76
Fixed Assets	24,140,451	Contract Allowance	0	0.0% Skilled Nursing	28.9%
Other Assets	36,061,349	Operating Revenue	31,304,083	92.6% Ancillary Service	18.7%
Total Assets	<u>78,181,043</u>	Operating Expense	<u>31,372,518</u>	100.2% Current Ratio	0.9
Current Liabilities	19,067,419	Operating Margin	-68,435	-0.2% Days to Collect	25.6
Long Term Liabilities	12,220,000	Other Income	3,767,968	12.0% Avg Payment Days	34.5
Total Equity	<u>46,893,624</u>	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	<u>78,181,043</u>	Net Profit or Loss	<u>3,699,533</u>	11.8% Return on Equity	7.9%
<b>395559 MENNONITE HOME, THE</b>				Nonprofit - Church	
MENNONITE HOME, THE 6/30/2010 365 Days Settled				Religious NonMedical Facility	
LANCASTER, PA 17601				CR Beds 355 POS Beds 190	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	330.0
Current Assets	5,259,184	Total Charges	35,201,480	Average Wages	16.65
Fixed Assets	88,679,729	Contract Allowance	0	0.0% Skilled Nursing	46.8%
Other Assets	28,057,171	Operating Revenue	31,080,152	88.3% Ancillary Service	4.4%
Total Assets	<u>121,996,084</u>	Operating Expense	<u>33,473,633</u>	107.7% Current Ratio	1.3
Current Liabilities	3,993,790	Operating Margin	-2,393,481	-7.7% Days to Collect	20.2
Long Term Liabilities	80,177,256	Other Income	3,452,334	11.1% Avg Payment Days	29.1
Total Equity	<u>37,825,038</u>	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	<u>121,996,084</u>	Net Profit or Loss	<u>1,058,853</u>	3.4% Return on Equity	2.8%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335288 SHORE VIEW NURSING HOME</b>				Private - Corporation	
SHORE VIEW NURSING HOME		12/31/2010 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11235				CR Beds 320 POS Beds 320	
KINGS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	91.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	112.5
Current Assets	6,581,293	Total Charges	40,754,643	Average Wages	21.37
Fixed Assets	3,235,629	Contract Allowance	0	0.0%	Skilled Nursing 93.0%
Other Assets	206,125	Operating Revenue	30,941,591	75.9%	Ancillary Service 7.0%
Total Assets	<u>10,023,047</u>	Operating Expense	<u>31,067,234</u>	100.4%	Current Ratio 0.8
Current Liabilities	7,842,519	Operating Margin	-125,643	-0.4%	Days to Collect 36.0
Long Term Liabilities	6,518,259	Other Income	37,014	0.1%	Avg Payment Days 62.7
Total Equity	<u>-4,337,731</u>	Other Expense	0	0.0%	Depreciation Rate 19.6%
Total Liab. and Equity	<u>10,023,047</u>	Net Profit or Loss	<u>(88,629)</u>	-0.3%	Return on Equity 2.0%
<b>315300 HAMILTON PARK HCC</b>				Private - Corporation	
HAMILTON PARK HCC		12/31/2010 365 Days Audited		Religious NonMedical Facility	
JERSEY CITY, NJ 07302				CR Beds 260 POS Beds 260	
HUDSON				<b>Key Performance Ind.</b>	
BLUE CROSS (TENNESSEE)				Occupancy Rate	92.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	50.2
Current Assets	9,608,904	Total Charges	36,907,897	Average Wages	21.35
Fixed Assets	717,379	Contract Allowance	0	0.0%	Skilled Nursing 83.4%
Other Assets	2,342,689	Operating Revenue	30,884,306	83.7%	Ancillary Service 16.6%
Total Assets	<u>12,668,972</u>	Operating Expense	<u>28,226,173</u>	91.4%	Current Ratio 2.1
Current Liabilities	4,605,753	Operating Margin	2,658,133	8.6%	Days to Collect 67.1
Long Term Liabilities	0	Other Income	19,484	0.1%	Avg Payment Days 56.1
Total Equity	<u>8,063,219</u>	Other Expense	0	0.0%	Depreciation Rate 118.9%
Total Liab. and Equity	<u>12,668,972</u>	Net Profit or Loss	<u>2,677,617</u>	8.7%	Return on Equity 33.2%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>315229 WANAQUE CONVALESCENT CENTER</b>				Private - Corporation	
WANAQUE CONVALESCENT CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
HASKELL, NJ 07420				CR Beds 135 POS Beds 227	
PASSAIC				<b>Key Performance Ind.</b>	
Novitas NJ				Occupancy Rate	88.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	171.5
Current Assets	9,814,705	Total Charges	30,868,638	Average Wages	26.08
Fixed Assets	2,595,691	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	0	Operating Revenue	30,868,638	100.0%	Ancillary Service
Total Assets	12,410,396	Operating Expense	29,317,965	95.0%	Current Ratio
Current Liabilities	2,221,696	Operating Margin	1,550,673	5.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	10,188,700	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	12,410,396	Net Profit or Loss	1,550,673	5.0%	Return on Equity
<b>676002 THE PLAZA AT EDGEMERE HEALTH CARE</b>				Nonprofit - Other	
THE PLAZA AT EDGEMERE HEALTH CARE		12/31/2010 365 Days Settled		Short Term	
DALLAS, TX 75225				CR Beds 477 POS Beds 22	
DALLAS				<b>Key Performance Ind.</b>	
BLUE CROSS (TEXAS)				Occupancy Rate	90.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	304.1
Current Assets	67,922,937	Total Charges	31,705,846	Average Wages	13.91
Fixed Assets	114,081,108	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	7,532,131	Operating Revenue	30,824,934	97.2%	Ancillary Service
Total Assets	189,536,176	Operating Expense	31,768,201	103.1%	Current Ratio
Current Liabilities	157,836,157	Operating Margin	-943,267	-3.1%	Days to Collect
Long Term Liabilities	78,914,608	Other Income	3,422,776	11.1%	Avg Payment Days
Total Equity	-47,214,589	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	189,536,176	Net Profit or Loss	2,479,509	8.0%	Return on Equity

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>395006 ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)</b>				Nonprofit - Church	
ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)		6/30/2010 365 Days Settled		Religious NonMedical Facility	
MEADOWBROOK, PA 19046				CR Beds 364 POS Beds 296	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	494.9
Current Assets	192,817,262	Total Charges	39,572,719	Average Wages	20.07
Fixed Assets	17,259,881	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	161,771,285	Operating Revenue	30,725,499	77.6% Ancillary Service	0.0%
Total Assets	371,848,428	Operating Expense	29,997,264	97.6% Current Ratio	5.3
Current Liabilities	36,546,590	Operating Margin	728,235	2.4% Days to Collect	363.1
Long Term Liabilities	186,059,606	Other Income	1,758,948	5.7% Avg Payment Days	405.1
Total Equity	149,242,232	Other Expense	0	0.0% Depreciation Rate	0.9%
Total Liab. and Equity	371,848,428	Net Profit or Loss	2,487,183	8.1% Return on Equity	1.7%
<b>395801 QUADRANGLE</b>				Private - Corporation	
QUADRANGLE		12/31/2010 365 Days Settled		Short Term	
HAVERFORD, PA 19041				CR Beds 542 POS Beds 78	
DELAWARE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	342.7
Current Assets	-3,900,726	Total Charges	31,802,936	Average Wages	17.81
Fixed Assets	9,044,009	Contract Allowance	0	0.0% Skilled Nursing	18.1%
Other Assets	2,880,675	Operating Revenue	30,603,215	96.2% Ancillary Service	9.4%
Total Assets	8,023,958	Operating Expense	36,335,293	118.7% Current Ratio	(0.1)
Current Liabilities	26,503,069	Operating Margin	-5,732,078	-18.7% Days to Collect	45.2
Long Term Liabilities	762,990	Other Income	4,373,961	14.3% Avg Payment Days	10.6
Total Equity	-19,242,101	Other Expense	0	0.0% Depreciation Rate	76.6%
Total Liab. and Equity	8,023,958	Net Profit or Loss	(1,358,117)	-4.4% Return on Equity	7.1%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>245055 WALKER METHODIST HEALTH CENTER</b>				Nonprofit - Other		
WALKER METHODIST HEALTH CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility		
MINNEAPOLIS, MN 55409				CR Beds 348 POS Beds 348		
HENNEPIN				<b>Key Performance Ind.</b>		
NORIDIAN ADMIN SERVICES				Occupancy Rate	90.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	161.7	
Current Assets	8,371,692	Total Charges	32,193,903	Average Wages	20.11	
Fixed Assets	9,081,727	Contract Allowance	0	0.0%	Skilled Nursing	77.2%
Other Assets	3,529,358	Operating Revenue	30,537,399	94.9%	Ancillary Service	18.7%
Total Assets	20,982,777	Operating Expense	30,642,200	100.3%	Current Ratio	1.9
Current Liabilities	4,412,363	Operating Margin	-104,801	-0.3%	Days to Collect	38.0
Long Term Liabilities	15,120,000	Other Income	679,703	2.2%	Avg Payment Days	32.7
Total Equity	1,450,414	Other Expense	0	0.0%	Depreciation Rate	5.4%
Total Liab. and Equity	20,982,777	Net Profit or Loss	574,902	1.9%	Return on Equity	39.6%
<b>335217 JOHN J FOLEY SKILLED NURSING FACILITY</b>				Govt - County		
JOHN J FOLEY SKILLED NURSING FACILITY		12/31/2010 365 Days Settled		Religious NonMedical Facility		
YAPHANK, NY 11980				CR Beds 264 POS Beds 264		
SUFFOLK				<b>Key Performance Ind.</b>		
TRAVELERS (NEW YORK)				Occupancy Rate	94.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	184.4	
Current Assets	12,877,747	Total Charges	35,518,549	Average Wages	26.44	
Fixed Assets	17,320,276	Contract Allowance	0	0.0%	Skilled Nursing	91.2%
Other Assets	508,816	Operating Revenue	30,521,820	85.9%	Ancillary Service	3.8%
Total Assets	30,706,839	Operating Expense	33,329,144	109.2%	Current Ratio	0.5
Current Liabilities	28,445,104	Operating Margin	-2,807,324	-9.2%	Days to Collect	138.5
Long Term Liabilities	41,985,640	Other Income	953,559	3.1%	Avg Payment Days	114.4
Total Equity	-39,723,905	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	30,706,839	Net Profit or Loss	(9,924,733)	-32.5%	Return on Equity	25.0%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>075228 ARDEN HOUSE REHABILITATION &amp; NURSING CENTER</b>				Private - Corporation	
ARDEN HOUSE REHABILITATION & NURSING CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
HAMDEN, CT 06514				CR Beds 360 POS Beds 360	
NEW HAVEN				<b>Key Performance Ind.</b>	
NATIONAL GOVT SERVICES (CONNECTICUT)				Occupancy Rate	90.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	239.9
Current Assets	2,656,672	Total Charges	48,210,425	Average Wages	21.93
Fixed Assets	74,937	Contract Allowance	0	0.0% Skilled Nursing	90.4%
Other Assets	0	Operating Revenue	30,419,681	63.1% Ancillary Service	9.6%
Total Assets	2,731,609	Operating Expense	30,251,541	99.4% Current Ratio	1.0
Current Liabilities	2,688,056	Operating Margin	168,140	0.6% Days to Collect	28.1
Long Term Liabilities	3,134,272	Other Income	46,838	0.2% Avg Payment Days	34.3
Total Equity	-3,090,719	Other Expense	0	0.0% Depreciation Rate	1,386.0%
Total Liab. and Equity	2,731,609	Net Profit or Loss	214,978	0.7% Return on Equity	-7.0%
<b>335796 MEADOWBROOK CARE CENTER</b>				Private - Corporation	
MEADOWBROOK CARE CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
FREEPORT, NY 11520				CR Beds 282 POS Beds 280	
NASSAU				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	114.3
Current Assets	5,629,618	Total Charges	37,935,373	Average Wages	21.65
Fixed Assets	1,216,973	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	2,225,629	Operating Revenue	30,358,563	80.0% Ancillary Service	0.0%
Total Assets	9,072,220	Operating Expense	29,637,691	97.6% Current Ratio	0.8
Current Liabilities	7,020,789	Operating Margin	720,872	2.4% Days to Collect	57.1
Long Term Liabilities	150,909	Other Income	2,372	0.0% Avg Payment Days	50.3
Total Equity	1,900,522	Other Expense	0	0.0% Depreciation Rate	179.8%
Total Liab. and Equity	9,072,220	Net Profit or Loss	723,244	2.4% Return on Equity	38.1%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>265545 CITIZENS MEMORIAL HEALTHCARE FACILITY</b>				Nonprofit - Other	
CITIZENS MEMORIAL HEALTHCARE FACILITY		5/31/2010 365 Days Settled		Religious NonMedical Facility	
BOLIVAR, MO 65613				CR Beds 111    POS Beds 111	
POLK				<b>Key Performance Ind.</b>	
WPS (MISSOURI)				Occupancy Rate	87.1%
				Length of Stay	137.8
				Average Wages	13.53
				0.0% Skilled Nursing	3.2%
				97.7% Ancillary Service	4.7%
				98.8% Current Ratio	0.7
				1.2% Days to Collect	35.7
				0.1% Avg Payment Days	17.0
				0.0% Depreciation Rate	0.2%
				1.3% Return on Equity	4.8%

  

Balance Sheet		Income Statement			
Current Assets	4,482,964	Total Charges	31,045,444		
Fixed Assets	34,561,542	Contract Allowance	0	0.0%	
Other Assets	7,171,839	Operating Revenue	30,331,172	97.7%	
<b>Total Assets</b>	<b>46,216,345</b>	Operating Expense	29,978,732	98.8%	
Current Liabilities	6,129,001	Operating Margin	352,440	1.2%	
Long Term Liabilities	31,965,526	Other Income	37,152	0.1%	
Total Equity	8,121,818	Other Expense	0	0.0%	
<b>Total Liab. and Equity</b>	<b>46,216,345</b>	Net Profit or Loss	389,592	1.3%	

<b>265571 ASH GROVE HEALTHCARE FACILITY</b>				Nonprofit - Other	
ASH GROVE HEALTHCARE FACILITY		5/31/2010 365 Days Settled		Religious NonMedical Facility	
ASH GROVE, MO 65604				CR Beds 82    POS Beds 82	
GREENE				<b>Key Performance Ind.</b>	
WPS (MISSOURI)				Occupancy Rate	93.4%
				Length of Stay	176.9
				Average Wages	13.90
				0.0% Skilled Nursing	12.3%
				98.0% Ancillary Service	4.1%
				98.9% Current Ratio	0.7
				1.1% Days to Collect	35.7
				0.2% Avg Payment Days	17.0
				0.0% Depreciation Rate	0.5%
				1.3% Return on Equity	4.8%

  

Balance Sheet		Income Statement			
Current Assets	4,482,964	Total Charges	30,931,694		
Fixed Assets	34,561,542	Contract Allowance	0	0.0%	
Other Assets	7,171,839	Operating Revenue	30,317,090	98.0%	
<b>Total Assets</b>	<b>46,216,345</b>	Operating Expense	29,978,732	98.9%	
Current Liabilities	6,129,001	Operating Margin	338,358	1.1%	
Long Term Liabilities	31,965,526	Other Income	51,234	0.2%	
Total Equity	8,121,818	Other Expense	0	0.0%	
<b>Total Liab. and Equity</b>	<b>46,216,345</b>	Net Profit or Loss	389,592	1.3%	

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>265446 COMMUNITY SPRINGS HEALTHCARE FACILITY</b>				Nonprofit - Other	
COMMUNITY SPRINGS HEALTHCARE FACILITY		5/31/2010 365 Days Settled		Religious NonMedical Facility	
EL DORADO SPRINGS, MO 64744				CR Beds 120    POS Beds 120	
CEDAR				<b>Key Performance Ind.</b>	
WPS (MISSOURI)				Occupancy Rate	58.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	155.1
Current Assets	4,482,964	Total Charges	30,424,611	Average Wages	14.19
Fixed Assets	34,561,542	Contract Allowance	0	0.0% Skilled Nursing	9.4%
Other Assets	7,171,839	Operating Revenue	30,314,554	99.6% Ancillary Service	3.4%
Total Assets	46,216,345	Operating Expense	29,978,732	98.9% Current Ratio	0.7
Current Liabilities	6,129,001	Operating Margin	335,822	1.1% Days to Collect	35.7
Long Term Liabilities	31,965,526	Other Income	53,770	0.2% Avg Payment Days	17.0
Total Equity	8,121,818	Other Expense	0	0.0% Depreciation Rate	0.4%
Total Liab. and Equity	46,216,345	Net Profit or Loss	389,592	1.3% Return on Equity	4.8%
<hr/>					
<b>265245 COLONIAL SPRINGS HEALTHCARE CENTER</b>				Nonprofit - Other	
COLONIAL SPRINGS HEALTHCARE CENTER		5/31/2010 365 Days Settled		Religious NonMedical Facility	
BUFFALO, MO 65622				CR Beds 134    POS Beds 134	
DALLAS				<b>Key Performance Ind.</b>	
WPS (MISSOURI)				Occupancy Rate	75.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	116.3
Current Assets	4,482,964	Total Charges	31,145,998	Average Wages	14.44
Fixed Assets	34,561,542	Contract Allowance	0	0.0% Skilled Nursing	2.9%
Other Assets	7,171,839	Operating Revenue	30,305,284	97.3% Ancillary Service	6.6%
Total Assets	46,216,345	Operating Expense	29,978,732	98.9% Current Ratio	0.7
Current Liabilities	6,129,001	Operating Margin	326,552	1.1% Days to Collect	35.7
Long Term Liabilities	31,965,526	Other Income	63,040	0.2% Avg Payment Days	17.0
Total Equity	8,121,818	Other Expense	0	0.0% Depreciation Rate	0.7%
Total Liab. and Equity	46,216,345	Net Profit or Loss	389,592	1.3% Return on Equity	4.8%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>265519 PARKVIEW HEALTH CARE FACILITY</b>				Nonprofit - Other	
PARKVIEW HEALTH CARE FACILITY		5/31/2010 365 Days Settled		Religious NonMedical Facility	
BOLIVAR, MO 65613				CR Beds 78    POS Beds 78	
POLK				<b>Key Performance Ind.</b>	
WPS (MISSOURI)				Occupancy Rate	89.5%
				Length of Stay	79.1
				Average Wages	14.77
				0.0% Skilled Nursing	4.5%
				96.1% Ancillary Service	6.0%
				99.0% Current Ratio	0.7
				1.0% Days to Collect	35.7
				0.2% Avg Payment Days	17.0
				0.0% Depreciation Rate	0.3%
				1.3% Return on Equity	4.8%
<hr/>					
<b>555076 ELDORADO CARE CENTER, LLC</b>				Private - Partnership	
ELDORADO CARE CENTER, LLC		12/31/2010 365 Days Settled		Religious NonMedical Facility	
EL CAJON, CA 92020				CR Beds 256    POS Beds 256	
SAN DIEGO				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.8%
				Length of Stay	73.8
				Average Wages	20.81
				0.0% Skilled Nursing	73.2%
				100.7% Ancillary Service	26.8%
				96.6% Current Ratio	3.6
				3.4% Days to Collect	28.3
				1.7% Avg Payment Days	18.7
				0.0% Depreciation Rate	66.2%
				5.1% Return on Equity	35.2%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>075001 ST JOSEPH'S MANOR CARE &amp; REHABILITATION CENTER</b>				Private - Corporation	
ST JOSEPH'S MANOR CARE & REHABILITATION CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
TRUMBULL, CT 06611				CR Beds 297 POS Beds 274	
FAIRFIELD				<b>Key Performance Ind.</b>	
NATIONAL GOVT SERVICES (CONNECTICUT)				Occupancy Rate	95.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	240.0
Current Assets	4,266,865	Total Charges	51,124,187	Average Wages	20.70
Fixed Assets	72,801	Contract Allowance	0	0.0% Skilled Nursing	87.3%
Other Assets	47,539	Operating Revenue	30,131,024	58.9% Ancillary Service	9.1%
Total Assets	4,387,205	Operating Expense	28,362,301	94.1% Current Ratio	1.3
Current Liabilities	3,190,890	Operating Margin	1,768,723	5.9% Days to Collect	46.5
Long Term Liabilities	-10,691,280	Other Income	310,234	1.0% Avg Payment Days	41.1
Total Equity	11,887,595	Other Expense	0	0.0% Depreciation Rate	1,063.4%
Total Liab. and Equity	4,387,205	Net Profit or Loss	2,078,957	6.9% Return on Equity	17.5%
<b>555846 JOYCE EISENBERG KEEFER MEDICAL CENTER D/P SNF</b>				Nonprofit - Other	
JOYCE EISENBERG KEEFER MEDICAL CENTER D/P SNF		8/31/2010 365 Days Settled		Religious NonMedical Facility	
RESEDA, CA 91335				CR Beds 239 POS Beds 239	
LOS ANGELES				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,019.5
Current Assets	2,046,753	Total Charges	33,720,465	Average Wages	16.27
Fixed Assets	71,234,480	Contract Allowance	0	0.0% Skilled Nursing	82.3%
Other Assets	732,010	Operating Revenue	30,129,794	89.4% Ancillary Service	14.3%
Total Assets	74,013,243	Operating Expense	25,146,884	83.5% Current Ratio	2.9
Current Liabilities	717,505	Operating Margin	4,982,910	16.5% Days to Collect	22.6
Long Term Liabilities	0	Other Income	145,902	0.5% Avg Payment Days	0.0
Total Equity	73,295,738	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	74,013,243	Net Profit or Loss	(1,924,545)	-6.4% Return on Equity	-2.6%

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<b>235020 MICHIGAN MASONIC HOME</b>				Nonprofit - Other	
MICHIGAN MASONIC HOME		3/31/2010 365 Days Settled		Religious NonMedical Facility	
ALMA, MI 48801				CR Beds 425 POS Beds 204	
GRATIOT				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.6%
				Length of Stay	156.1
				Average Wages	17.70
				0.0% Skilled Nursing	55.0%
				99.9% Ancillary Service	18.8%
				96.9% Current Ratio	1.8
				3.1% Days to Collect	43.7
				20.6% Avg Payment Days	29.1
				0.0% Depreciation Rate	4.4%
				8.8% Return on Equity	10.2%
<hr/>					
<b>445111 HEALTH CENTER AT STANDIFER PLACE, THE</b>				Private - Corporation	
HEALTH CENTER AT STANDIFER PLACE, THE		12/31/2010 365 Days Settled		Religious NonMedical Facility	
CHATTANOOGA, TN 37421				CR Beds 513 POS Beds 474	
HAMILTON				<b>Key Performance Ind.</b>	
BLUE CROSS (TENNESSEE)				Occupancy Rate	85.4%
				Length of Stay	172.4
				Average Wages	17.57
				0.0% Skilled Nursing	43.4%
				79.7% Ancillary Service	25.4%
				96.3% Current Ratio	2.5
				3.7% Days to Collect	50.1
				0.4% Avg Payment Days	14.9
				0.0% Depreciation Rate	113.0%
				4.1% Return on Equity	44.2%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335814 ELMHURST CARE CENTER INC</b>				Private - Corporation	
ELMHURST CARE CENTER INC		12/31/2010 365 Days Settled		Religious NonMedical Facility	
EAST ELMHURST, NY 11369				CR Beds 240 POS Beds 240	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	264.1
Current Assets	8,208,318	Total Charges	38,809,038	Average Wages	30.00
Fixed Assets	130,951	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	585,943	Operating Revenue	29,878,490	77.0%	Ancillary Service
Total Assets	8,925,212	Operating Expense	30,438,335	101.9%	Current Ratio
Current Liabilities	5,964,858	Operating Margin	-559,845	-1.9%	Days to Collect
Long Term Liabilities	0	Other Income	1,434,515	4.8%	Avg Payment Days
Total Equity	2,960,354	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	8,925,212	Net Profit or Loss	874,670	2.9%	Return on Equity
<b>395108 CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE</b>				Nonprofit - Church	
CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE		6/30/2010 365 Days Settled		Religious NonMedical Facility	
NEW OXFORD, PA 17350				CR Beds 374 POS Beds 270	
ADAMS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	222.1
Current Assets	11,889,984	Total Charges	34,958,411	Average Wages	16.86
Fixed Assets	72,328,845	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	42,009,449	Operating Revenue	29,864,009	85.4%	Ancillary Service
Total Assets	126,228,278	Operating Expense	39,745,327	133.1%	Current Ratio
Current Liabilities	34,322,266	Operating Margin	-9,881,318	-33.1%	Days to Collect
Long Term Liabilities	45,744,711	Other Income	9,758,279	32.7%	Avg Payment Days
Total Equity	46,161,301	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	126,228,278	Net Profit or Loss	(123,039)	-0.4%	Return on Equity

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335302 CABRINI CENTER FOR NURSING AND REHAB S N F</b>  CABRINI CENTER FOR NURSING AND REHAB S N F NEW YORK, NY 10009 NEW YORK NATIONAL GOVERNMENT SERVICES		Nonprofit - Church  12/31/2010 365 Days Settled  Religious NonMedical Facility  CR Beds 240 POS Beds 240			
<b>Balance Sheet</b>		<b>Income Statement</b>		<b>Key Performance Ind.</b>	
Current Assets	7,334,707	Total Charges	42,400,870	Occupancy Rate	97.1%
Fixed Assets	1,537,276	Contract Allowance	0	Length of Stay	162.3
Other Assets	158,477	Operating Revenue	29,848,247	Average Wages	25.20
Total Assets	9,030,460	Operating Expense	30,039,053	Skilled Nursing	78.7%
Current Liabilities	5,969,978	Operating Margin	-190,806	Ancillary Service	11.2%
Long Term Liabilities	3,328,000	Other Income	459,764	Current Ratio	1.2
Total Equity	-267,518	Other Expense	0	Days to Collect	53.9
Total Liab. and Equity	9,030,460	Net Profit or Loss	97,509	Avg Payment Days	39.9
				Depreciation Rate	10.0%
				Return on Equity	-36.4%

  

<b>335019 REGEIS CARE CENTER</b>  REGEIS CARE CENTER BRONX, NY 10475 BRONX TRAVELERS (NEW YORK)		Private - Individual  12/31/2010 365 Days Settled  Religious NonMedical Facility  CR Beds 240 POS Beds 236			
<b>Balance Sheet</b>		<b>Income Statement</b>		<b>Key Performance Ind.</b>	
Current Assets	4,009,281	Total Charges	39,074,414	Occupancy Rate	94.4%
Fixed Assets	11,331,581	Contract Allowance	0	Length of Stay	129.0
Other Assets	715,369	Operating Revenue	29,799,923	Average Wages	22.96
Total Assets	16,056,231	Operating Expense	29,122,557	Skilled Nursing	100.0%
Current Liabilities	7,313,110	Operating Margin	677,366	Ancillary Service	0.0%
Long Term Liabilities	8,156,430	Other Income	93,925	Current Ratio	0.5
Total Equity	586,691	Other Expense	0	Days to Collect	48.5
Total Liab. and Equity	16,056,231	Net Profit or Loss	771,291	Avg Payment Days	42.3
				Depreciation Rate	38.8%
				Return on Equity	131.5%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>215161 CHARLOTTE HALL VETERANS HOME</b>		Government - State	
CHARLOTTE HALL VETERANS HOME	9/30/2010 365 Days Settled	Religious NonMedical Facility	
CHARLOTTE HALL, MD 20622		CR Beds 462 POS Beds 278	
SAINT MARYS		<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate	87.6%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	3,161,123	Total Charges	32,675,904
Fixed Assets	18,741	Contract Allowance	0
Other Assets	1,024,947	Operating Revenue	29,698,278
Total Assets	4,204,811	Operating Expense	30,805,661
Current Liabilities	193,242	Operating Margin	-1,107,383
Long Term Liabilities	0	Other Income	2,789,556
Total Equity	4,011,569	Other Expense	0
Total Liab. and Equity	4,204,811	Net Profit or Loss	1,682,173
		0.0%	90.9%
		103.7%	-3.7%
		9.4%	0.0%
		5.7%	
		Average Wages	19.37
		Skilled Nursing	59.0%
		Ancillary Service	7.1%
		Current Ratio	16.4
		Days to Collect	25.8
		Avg Payment Days	8.6
		Depreciation Rate	184.2%
		Return on Equity	41.9%
<b>365350 MAPLE KNOLL VILLAGE</b>		Nonprofit - Other	
MAPLE KNOLL VILLAGE	6/30/2010 365 Days Settled	Religious NonMedical Facility	
CINCINNATI, OH 45246		CR Beds 186 POS Beds 186	
HAMILTON		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	87.4%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	4,863,044	Total Charges	33,919,640
Fixed Assets	37,921,724	Contract Allowance	0
Other Assets	108,867,578	Operating Revenue	29,519,906
Total Assets	151,652,346	Operating Expense	33,392,793
Current Liabilities	43,829,753	Operating Margin	-3,872,887
Long Term Liabilities	66,112,829	Other Income	6,865,663
Total Equity	41,709,764	Other Expense	0
Total Liab. and Equity	151,652,346	Net Profit or Loss	1,679,325
		0.0%	87.0%
		113.1%	-13.1%
		23.3%	0.0%
		5.7%	
		Average Wages	17.60
		Skilled Nursing	49.4%
		Ancillary Service	9.8%
		Current Ratio	0.1
		Days to Collect	44.6
		Avg Payment Days	164.3
		Depreciation Rate	7.9%
		Return on Equity	4.0%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>395321 RYDAL PARK OF PHILADELPHIA PRS</b>				Nonprofit - Other	
RYDAL PARK OF PHILADELPHIA PRS		12/31/2010 365 Days Settled		Religious NonMedical Facility	
RYDAL, PA 19046				CR Beds 496 POS Beds 120	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	81.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	126.8
Current Assets	-4,694,476	Total Charges	38,433,088	Average Wages	19.85
Fixed Assets	96,027,983	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	17,707,927	Operating Revenue	29,447,930	76.6%	Ancillary Service
Total Assets	109,041,434	Operating Expense	29,648,794	100.7%	Current Ratio
Current Liabilities	40,681,680	Operating Margin	-200,864	-0.7%	Days to Collect
Long Term Liabilities	54,213,705	Other Income	2,596,512	8.8%	Avg Payment Days
Total Equity	14,146,049	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	109,041,434	Net Profit or Loss	2,395,648	8.1%	Return on Equity
<b>315280 SILVER CARE HEALTH CARE CENTER</b>				Private - Corporation	
SILVER CARE HEALTH CARE CENTER		12/31/2010 365 Days Reopened		Religious NonMedical Facility	
CHERRY HILL, NJ 08034				CR Beds 246 POS Beds 246	
CAMDEN				<b>Key Performance Ind.</b>	
BLUE CROSS (TENNESSEE)				Occupancy Rate	87.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	91.9
Current Assets	8,826,967	Total Charges	32,112,597	Average Wages	20.91
Fixed Assets	4,254,977	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	373,694	Operating Revenue	29,414,843	91.6%	Ancillary Service
Total Assets	13,455,638	Operating Expense	27,743,261	94.3%	Current Ratio
Current Liabilities	12,495,269	Operating Margin	1,671,582	5.7%	Days to Collect
Long Term Liabilities	0	Other Income	49,181	0.2%	Avg Payment Days
Total Equity	960,369	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	13,455,638	Net Profit or Loss	1,720,763	5.8%	Return on Equity

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>345328 GIVENS HEALTH CENTER</b>				Nonprofit - Church	
GIVENS HEALTH CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
ASHEVILLE, NC 28803				CR Beds 84    POS Beds 58	
BUNCOMBE				<b>Key Performance Ind.</b>	
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	94.1%
				Length of Stay	259.9
				Average Wages	16.09
				0.0% Skilled Nursing	19.3%
				94.9% Ancillary Service	4.7%
				83.3% Current Ratio	10.6
				16.7% Days to Collect	28.2
				0.0% Avg Payment Days	51.0
				0.0% Depreciation Rate	0.6%
				16.7% Return on Equity	36.7%
<hr/>					
<b>395640 JOHN J KANE REGIONAL CENTER-MC</b>				Govt - County	
JOHN J KANE REGIONAL CENTER-MC		12/31/2010 365 Days Settled		Religious NonMedical Facility	
MCKEESPORT, PA 15132				CR Beds 360    POS Beds 360	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.1%
				Length of Stay	254.2
				Average Wages	18.37
				0.0% Skilled Nursing	73.7%
				79.4% Ancillary Service	26.3%
				110.2% Current Ratio	1.4
				-10.2% Days to Collect	244.2
				5.6% Avg Payment Days	88.4
				0.0% Depreciation Rate	0.0%
				-4.6% Return on Equity	-27.4%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>305005 GREENBRIAR TERRACE HEALTHCARE</b>		Private - Corporation	
GREENBRIAR TERRACE HEALTHCARE	6/30/2010 365 Days Settled	Religious NonMedical Facility	
NASHUA, NH 03060		CR Beds 300 POS Beds 300	
HILLSBOROUGH		<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate	93.2%
		Length of Stay	95.1
		Average Wages	18.67
		0.0% Skilled Nursing	81.7%
		71.2% Ancillary Service	18.3%
		93.8% Current Ratio	1.9
		6.2% Days to Collect	41.1
		0.0% Avg Payment Days	19.5
		0.0% Depreciation Rate	51.9%
		6.2% Return on Equity	43.9%
<b>Balance Sheet</b>			
Current Assets	3,412,856	Total Charges	40,964,155
Fixed Assets	2,762,338	Contract Allowance	0
Other Assets	0	Operating Revenue	29,186,034
Total Assets	6,175,194	Operating Expense	27,390,785
Current Liabilities	1,804,909	Operating Margin	1,795,249
Long Term Liabilities	247,549	Other Income	14,045
Total Equity	4,122,736	Other Expense	0
Total Liab. and Equity	6,175,194	Net Profit or Loss	1,809,294
<b>Income Statement</b>			
<b>106031 VICTORIA NURSING &amp; REHABILITATION CENTER, INC.</b>			
		Private - Corporation	
VICTORIA NURSING & REHABILITATION CENTER, INC.	12/31/2010 365 Days *Audited	Religious NonMedical Facility	
MIAMI, FL 33128		CR Beds 264 POS Beds 264	
<b>Key Performance Ind.</b>			
BLUE CROSS (FLORIDA)		Occupancy Rate	95.9%
		Length of Stay	79.4
		Average Wages	14.87
		0.0% Skilled Nursing	78.7%
		53.5% Ancillary Service	21.3%
		90.7% Current Ratio	0.9
		9.3% Days to Collect	85.7
		1.4% Avg Payment Days	45.8
		0.0% Depreciation Rate	356.2%
		10.6% Return on Equity	-326.1%
<b>Balance Sheet</b>			
Current Assets	5,975,980	Total Charges	54,388,599
Fixed Assets	634,339	Contract Allowance	0
Other Assets	143,540	Operating Revenue	29,118,127
Total Assets	6,753,859	Operating Expense	26,423,211
Current Liabilities	6,345,503	Operating Margin	2,694,916
Long Term Liabilities	1,356,973	Other Income	398,238
Total Equity	-948,617	Other Expense	0
Total Liab. and Equity	6,753,859	Net Profit or Loss	3,093,154
<b>Income Statement</b>			

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335582 BROOKHAVEN REHAB AND HEALTH CARE CENTER L L C</b>		Private - Partnership	
BROOKHAVEN REHAB AND HEALTH CARE CENTER L L C		Religious NonMedical Facility	
12/31/2010 365 Days Settled		CR Beds 298 POS Beds 298	
FAR ROCKAWAY, NY 11691			
QUEENS		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	95.4%
		Length of Stay	151.4
		Average Wages	23.95
		Skilled Nursing	100.0%
		Ancillary Service	0.0%
		Current Ratio	1.3
		Days to Collect	61.2
		Avg Payment Days	37.9
		Depreciation Rate	33.6%
		Return on Equity	50.4%

  

Balance Sheet		Income Statement	
Current Assets	5,866,129	Total Charges	34,514,135
Fixed Assets	2,991,417	Contract Allowance	0
Other Assets	1,711,877	Operating Revenue	29,109,127
<b>Total Assets</b>	<b>10,569,423</b>	Operating Expense	26,292,934
Current Liabilities	4,497,290	Operating Margin	2,816,193
Long Term Liabilities	466,899	Other Income	8,913
Total Equity	5,605,234	Other Expense	0
<b>Total Liab. and Equity</b>	<b>10,569,423</b>	Net Profit or Loss	2,825,106

<b>145246 MANORCARE OF HINSDALE</b>		Private - Other	
MANORCARE OF HINSDALE		Religious NonMedical Facility	
5/31/2010 365 Days Audited		CR Beds 200 POS Beds 202	
HINSDALE, IL 60521			
DUPAGE		<b>Key Performance Ind.</b>	
BLUE CROSS (MARYLAND)		Occupancy Rate	91.6%
		Length of Stay	43.5
		Average Wages	21.78
		Skilled Nursing	71.7%
		Ancillary Service	28.3%
		Current Ratio	1.7
		Days to Collect	40.6
		Avg Payment Days	24.0
		Depreciation Rate	37.7%
		Return on Equity	224.7%

  

Balance Sheet		Income Statement	
Current Assets	3,292,738	Total Charges	39,728,564
Fixed Assets	1,424,141	Contract Allowance	0
Other Assets	127,953	Operating Revenue	29,070,161
<b>Total Assets</b>	<b>4,844,832</b>	Operating Expense	22,577,865
Current Liabilities	1,918,871	Operating Margin	6,492,296
Long Term Liabilities	0	Other Income	85,191
Total Equity	2,925,961	Other Expense	0
<b>Total Liab. and Equity</b>	<b>4,844,832</b>	Net Profit or Loss	6,574,956

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>075085 ST MARY HOME</b>				Nonprofit - Church	
ST MARY HOME		12/31/2010 365 Days Settled		Religious NonMedical Facility	
WEST HARTFORD, CT 06117				CR Beds 353 POS Beds 256	
HARTFORD				<b>Key Performance Ind.</b>	
NATIONAL GOVT SERVICES (CONNECTICUT)				Occupancy Rate	93.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	319.7
Current Assets	4,600,819	Total Charges	42,202,802	Average Wages	25.66
Fixed Assets	10,781,530	Contract Allowance	0	0.0% Skilled Nursing	83.7%
Other Assets	835,719	Operating Revenue	29,000,782	68.7% Ancillary Service	5.2%
Total Assets	16,218,068	Operating Expense	29,075,251	100.3% Current Ratio	1.3
Current Liabilities	3,604,834	Operating Margin	-74,469	-0.3% Days to Collect	28.6
Long Term Liabilities	13,222,903	Other Income	399,935	1.4% Avg Payment Days	21.4
Total Equity	-609,669	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	16,218,068	Net Profit or Loss	55,523	0.2% Return on Equity	-9.1%

<b>105801 JOSEPH L MORSE GERIATRIC CENTER INC</b>				Nonprofit - Other	
JOSEPH L MORSE GERIATRIC CENTER INC		5/31/2010 365 Days *Settled		Religious NonMedical Facility	
WEST PALM BEACH, FL 33417				CR Beds 280 POS Beds 280	
PALM BEACH				<b>Key Performance Ind.</b>	
BLUE CROSS (FLORIDA)				Occupancy Rate	95.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	96.1
Current Assets	19,826,767	Total Charges	34,270,456	Average Wages	17.44
Fixed Assets	13,139,097	Contract Allowance	0	0.0% Skilled Nursing	83.8%
Other Assets	2,198	Operating Revenue	28,844,952	84.2% Ancillary Service	16.2%
Total Assets	32,968,062	Operating Expense	28,909,131	100.2% Current Ratio	5.5
Current Liabilities	3,592,190	Operating Margin	-64,179	-0.2% Days to Collect	33.9
Long Term Liabilities	11,160,000	Other Income	2,453,827	8.5% Avg Payment Days	30.9
Total Equity	18,215,872	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	32,968,062	Net Profit or Loss	2,389,648	8.3% Return on Equity	13.1%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>395078 BROOMALL REHABILITATION AND NURSING CENTER</b>				Private - Other		
BROOMALL REHABILITATION AND NURSING CENTER		12/31/2010 365 Days Audited	Religious NonMedical Facility			
BROOMALL, PA 19008		CR Beds 298 POS Beds 298				
DELAWARE		<b>Key Performance Ind.</b>				
HIGHMARK MEDICARE SERVICES		Occupancy Rate	93.8%			
<b>Balance Sheet</b>		<b>Income Statement</b>	Length of Stay	126.4		
Current Assets	1,985,675	Total Charges	42,725,659	Average Wages	18.81	
Fixed Assets	999,946	Contract Allowance	0	0.0%	Skilled Nursing	15.7%
Other Assets	0	Operating Revenue	28,827,047	67.5%	Ancillary Service	20.6%
Total Assets	2,985,621	Operating Expense	26,502,663	91.9%	Current Ratio	1.0
Current Liabilities	1,928,217	Operating Margin	2,324,384	8.1%	Days to Collect	25.3
Long Term Liabilities	-9,704,046	Other Income	1,845	0.0%	Avg Payment Days	10.9
Total Equity	10,761,450	Other Expense	0	0.0%	Depreciation Rate	130.2%
Total Liab. and Equity	2,985,621	Net Profit or Loss	2,326,229	8.1%	Return on Equity	21.6%
<b>215099 WILSON HEALTH CARE CENTER</b>				Nonprofit - Other		
WILSON HEALTH CARE CENTER		12/31/2010 365 Days Settled	Religious NonMedical Facility			
GAITHERSBURG, MD 20877		CR Beds 285 POS Beds 285				
MONTGOMERY		<b>Key Performance Ind.</b>				
BLUE CROSS (MARYLAND)		Occupancy Rate	84.1%			
<b>Balance Sheet</b>		<b>Income Statement</b>	Length of Stay	118.8		
Current Assets	32,837,250	Total Charges	34,946,187	Average Wages	19.55	
Fixed Assets	140,592,300	Contract Allowance	0	0.0%	Skilled Nursing	85.5%
Other Assets	52,865,002	Operating Revenue	28,719,513	82.2%	Ancillary Service	14.5%
Total Assets	226,294,552	Operating Expense	21,899,624	76.3%	Current Ratio	2.8
Current Liabilities	11,793,249	Operating Margin	6,819,889	23.7%	Days to Collect	44.4
Long Term Liabilities	218,842,805	Other Income	283,909	1.0%	Avg Payment Days	17.1
Total Equity	-4,341,502	Other Expense	0	0.0%	Depreciation Rate	0.5%
Total Liab. and Equity	226,294,552	Net Profit or Loss	7,103,798	24.7%	Return on Equity	-163.6%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>315356 FELLOWSHIP VILLAGE - LTC</b>		Nonprofit - Other	
FELLOWSHIP VILLAGE - LTC		12/31/2010 365 Days Reopened	
BASKING RIDGE, NJ 07920		Short Term	
SOMERSET		CR Beds 54    POS Beds 54	
BLUE CROSS (TENNESSEE)		<b>Key Performance Ind.</b>	
		Occupancy Rate            90.6%	
		Length of Stay                58.7	
		Average Wages                22.91	
		0.0% Skilled Nursing        22.1%	
		80.1% Ancillary Service      4.1%	
		89.2% Current Ratio           0.3	
		10.8% Days to Collect        42.6	
		6.3% Avg Payment Days       31.5	
		0.0% Depreciation Rate       6.8%	
		17.1% Return on Equity       84.4%	
<b>Balance Sheet</b>			
		<b>Income Statement</b>	
Current Assets	27,247,848	Total Charges	35,736,907
Fixed Assets	56,236,734	Contract Allowance	0
Other Assets	24,279,698	Operating Revenue	28,632,786
Total Assets	<u>107,764,280</u>	Operating Expense	<u>25,552,751</u>
Current Liabilities	101,969,303	Operating Margin	3,080,035
Long Term Liabilities	0	Other Income	1,811,949
Total Equity	<u>5,794,977</u>	Other Expense	0
Total Liab. and Equity	<u>107,764,280</u>	Net Profit or Loss	<u>4,891,984</u>
<b>056203 THE TUNNELL CENTER FOR REHABILITATION &amp; HEALTHCARE</b>			
		Private - Corporation	
THE TUNNELL CENTER FOR REHABILITATION & HEALTHCARE		6/30/2010 365 Days Settled	
SAN FRANCISCO, CA 94109		Religious NonMedical Facility	
SAN FRANCISCO		CR Beds 177    POS Beds 180	
WISCONSIN PHYSICIANS SERVICE		<b>Key Performance Ind.</b>	
		Occupancy Rate            91.5%	
		Length of Stay                30.2	
		Average Wages                22.38	
		0.0% Skilled Nursing        73.3%	
		94.3% Ancillary Service      26.7%	
		92.2% Current Ratio           2.2	
		7.8% Days to Collect        45.3	
		0.0% Avg Payment Days       22.5	
		0.0% Depreciation Rate       134.4%	
		7.8% Return on Equity       91.3%	
<b>Balance Sheet</b>			
<b>Income Statement</b>			
Current Assets	3,618,198	Total Charges	30,327,756
Fixed Assets	884,923	Contract Allowance	0
Other Assets	0	Operating Revenue	28,613,017
Total Assets	<u>4,503,121</u>	Operating Expense	<u>26,380,550</u>
Current Liabilities	1,681,325	Operating Margin	2,232,467
Long Term Liabilities	370,095	Other Income	5,035
Total Equity	<u>2,451,701</u>	Other Expense	0
Total Liab. and Equity	<u>4,503,121</u>	Net Profit or Loss	<u>2,237,502</u>

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335677 SHEEPSHEAD NURSING AND REHAB CTR</b>		Private - Partnership	
SHEEPSHEAD NURSING AND REHAB CTR    12/31/2010 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11235		CR Beds 200    POS Beds 200	
KINGS		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	95.7%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	6,218,518	Total Charges	38,618,262
Fixed Assets	2,830,239	Contract Allowance	0
Other Assets	8,000	Operating Revenue	28,612,615
Total Assets	9,056,757	Operating Expense	28,145,942
Current Liabilities	4,511,708	Operating Margin	466,673
Long Term Liabilities	-87,003	Other Income	34,984
Total Equity	4,632,052	Other Expense	0
Total Liab. and Equity	9,056,757	Net Profit or Loss	501,657
		0.0%	0.0%
		74.1%	74.1%
		98.4%	98.4%
		1.6%	1.6%
		0.1%	0.1%
		0.0%	0.0%
		1.8%	1.8%
		Length of Stay	74.6
		Average Wages	23.79
		Skilled Nursing	96.5%
		Ancillary Service	0.0%
		Current Ratio	1.4
		Days to Collect	66.5
		Avg Payment Days	27.9
		Depreciation Rate	27.2%
		Return on Equity	10.8%
<b>495019 WOODBINE REHABILITATION &amp; HEALTHCARE CENTER</b>		Government - Other	
WOODBINE REHABILITATION & HEALTHCARE CENTER    10/31/2010 365 Days Settled		Religious NonMedical Facility	
ALEXANDRIA, VA 22302		CR Beds 307    POS Beds 307	
ALEXANDRIA CITY		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	90.1%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	8,828,049	Total Charges	39,319,281
Fixed Assets	0	Contract Allowance	0
Other Assets	84,082	Operating Revenue	28,414,880
Total Assets	8,912,131	Operating Expense	25,830,688
Current Liabilities	1,848,291	Operating Margin	2,584,192
Long Term Liabilities	84,406	Other Income	97,579
Total Equity	6,979,434	Other Expense	0
Total Liab. and Equity	8,912,131	Net Profit or Loss	2,681,771
		0.0%	0.0%
		72.3%	72.3%
		90.9%	90.9%
		9.1%	9.1%
		0.3%	0.3%
		0.0%	0.0%
		9.4%	9.4%
		Length of Stay	110.2
		Average Wages	20.93
		Skilled Nursing	64.4%
		Ancillary Service	26.9%
		Current Ratio	4.8
		Days to Collect	36.0
		Avg Payment Days	26.0
		Depreciation Rate	0.0%
		Return on Equity	38.4%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>365870 JUDSON PARK</b>				Nonprofit - Other	
JUDSON PARK		12/31/2010 365 Days Settled		Religious NonMedical Facility	
CLEVELAND, OH 44106				CR Beds 165    POS Beds 141	
CUYAHOGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	103.4
Current Assets	4,059,080	Total Charges	34,813,091	Average Wages	18.52
Fixed Assets	32,656,062	Contract Allowance	0	0.0%	Skilled Nursing 48.2%
Other Assets	2,823,849	Operating Revenue	28,237,042	81.1%	Ancillary Service 10.1%
Total Assets	<u>39,538,991</u>	Operating Expense	<u>30,682,682</u>	108.7%	Current Ratio 0.1
Current Liabilities	30,515,229	Operating Margin	-2,445,640	-8.7%	Days to Collect 29.5
Long Term Liabilities	29,492,092	Other Income	1,224,385	4.3%	Avg Payment Days 85.3
Total Equity	<u>-20,468,330</u>	Other Expense	0	0.0%	Depreciation Rate 1.1%
Total Liab. and Equity	<u>39,538,991</u>	Net Profit or Loss	<u>(1,221,255)</u>	-4.3%	Return on Equity 6.0%
<b>056407 ALL SAINTS HEALTHCARE SUBACUTE</b>				Private - Corporation	
ALL SAINTS HEALTHCARE SUBACUTE		6/30/2010 365 Days Settled		Religious NonMedical Facility	
NORTH HOLLYWOOD, CA 91605				CR Beds 128    POS Beds 128	
LOS ANGELES				<b>Key Performance Ind.</b>	
BLUE CROSS (CALIFORNIA)				Occupancy Rate	90.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	337.2
Current Assets	6,187,319	Total Charges	54,491,519	Average Wages	21.54
Fixed Assets	3,040,256	Contract Allowance	0	0.0%	Skilled Nursing 81.4%
Other Assets	639,738	Operating Revenue	28,208,646	51.8%	Ancillary Service 18.6%
Total Assets	<u>9,867,313</u>	Operating Expense	<u>26,254,719</u>	93.1%	Current Ratio 0.8
Current Liabilities	7,318,992	Operating Margin	1,953,927	6.9%	Days to Collect 62.8
Long Term Liabilities	622,753	Other Income	17,886	0.1%	Avg Payment Days 83.6
Total Equity	<u>1,925,568</u>	Other Expense	0	0.0%	Depreciation Rate 35.7%
Total Liab. and Equity	<u>9,867,313</u>	Net Profit or Loss	<u>1,862,823</u>	6.6%	Return on Equity 96.7%

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<b>555343 SARATOGA RETIREMENT COMMUNITY HEALTH CENTER</b>				Private - Other		
SARATOGA RETIREMENT COMMUNITY HEALTH CENTER		3/31/2010 365 Days Settled		Religious NonMedical Facility		
SARATOGA, CA 95070				CR Beds 94    POS Beds 94		
SANTA CLARA				<b>Key Performance Ind.</b>		
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	83.6%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	129.2	
Current Assets	1,301,450	Total Charges	29,018,059	Average Wages	19.66	
Fixed Assets	84,046,320	Contract Allowance	0	0.0%	Skilled Nursing	28.2%
Other Assets	50,700,860	Operating Revenue	28,193,180	97.2%	Ancillary Service	7.0%
Total Assets	136,048,630	Operating Expense	30,190,415	107.1%	Current Ratio	0.0
Current Liabilities	58,638,031	Operating Margin	-1,997,235	-7.1%	Days to Collect	17.2
Long Term Liabilities	101,471,954	Other Income	6,741,336	23.9%	Avg Payment Days	701.3
Total Equity	-24,061,355	Other Expense	0	0.0%	Depreciation Rate	9.3%
Total Liab. and Equity	136,048,630	Net Profit or Loss	4,744,101	16.8%	Return on Equity	-19.7%
<b>335146 FAIRVIEW NURSING CARE CTR INC</b>				Private - Partnership		
FAIRVIEW NURSING CARE CTR INC		12/31/2010 365 Days Settled		Religious NonMedical Facility		
FOREST HILLS, NY 11375				CR Beds 200    POS Beds 200		
QUEENS				<b>Key Performance Ind.</b>		
TRAVELERS (NEW YORK)				Occupancy Rate	95.5%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	167.6	
Current Assets	6,543,363	Total Charges	32,331,073	Average Wages	23.72	
Fixed Assets	4,883,755	Contract Allowance	0	0.0%	Skilled Nursing	99.3%
Other Assets	1,301,999	Operating Revenue	28,110,867	86.9%	Ancillary Service	0.7%
Total Assets	12,729,117	Operating Expense	29,690,450	105.6%	Current Ratio	0.5
Current Liabilities	12,140,371	Operating Margin	-1,579,583	-5.6%	Days to Collect	41.2
Long Term Liabilities	44,329	Other Income	107,334	0.4%	Avg Payment Days	35.8
Total Equity	544,417	Other Expense	0	0.0%	Depreciation Rate	20.4%
Total Liab. and Equity	12,729,117	Net Profit or Loss	(1,472,249)	-5.2%	Return on Equity	-270.4%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>396123 RENAISSANCE GARDENS AT MARIS GROVE</b>				Private - Corporation	
RENAISSANCE GARDENS AT MARIS GROVE		12/31/2010 365 Days Settled		Short Term	
GLEN MILLS, PA 19342				CR Beds 66    POS Beds 66	
DELAWARE				<b>Key Performance Ind.</b>	
HIGHMARK MEDICARE SERVICES				Occupancy Rate	48.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	42.9
Current Assets	15,653,297	Total Charges	28,920,569	Average Wages	34.69
Fixed Assets	1,154,540	Contract Allowance	0	0.0% Skilled Nursing	4.1%
Other Assets	250,544,153	Operating Revenue	28,051,805	97.0% Ancillary Service	4.4%
Total Assets	<u>267,351,990</u>	Operating Expense	30,080,103	107.2% Current Ratio	0.0
Current Liabilities	397,667,020	Operating Margin	-2,028,298	-7.2% Days to Collect	17.0
Long Term Liabilities	1,955,060	Other Income	46,426,482	165.5% Avg Payment Days	22.8
Total Equity	<u>-132,270,090</u>	Other Expense	0	0.0% Depreciation Rate	0.8%
Total Liab. and Equity	<u>267,351,990</u>	Net Profit or Loss	<u>22,769,842</u>	81.2% Return on Equity	-17.2%
<b>335559 SUNHARBOR MANOR</b>				Private - Partnership	
SUNHARBOR MANOR		12/31/2010 365 Days Settled		Religious NonMedical Facility	
ROSLYN HEIGHTS, NY 11577				CR Beds 266    POS Beds 226	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	89.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	102.7
Current Assets	6,637,777	Total Charges	36,140,009	Average Wages	23.07
Fixed Assets	1,031,875	Contract Allowance	0	0.0% Skilled Nursing	88.8%
Other Assets	109,991	Operating Revenue	28,047,952	77.6% Ancillary Service	11.2%
Total Assets	<u>7,779,643</u>	Operating Expense	27,517,801	98.1% Current Ratio	0.9
Current Liabilities	7,122,473	Operating Margin	530,151	1.9% Days to Collect	52.7
Long Term Liabilities	271,093	Other Income	135,073	0.5% Avg Payment Days	63.2
Total Equity	<u>386,077</u>	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	<u>7,779,643</u>	Net Profit or Loss	<u>665,224</u>	2.4% Return on Equity	172.3%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335261 SOMERS MANOR NURSING HOME</b>				Nonprofit - Other	
SOMERS MANOR NURSING HOME		12/31/2010 365 Days Settled		Religious NonMedical Facility	
SOMERS, NY 10589				CR Beds 300 POS Beds 300	
WESTCHESTER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	143.4
Current Assets	4,811,407	Total Charges	37,741,717	Average Wages	20.59
Fixed Assets	19,010,609	Contract Allowance	0	0.0%	Skilled Nursing 99.5%
Other Assets	2,064,740	Operating Revenue	28,011,326	74.2%	Ancillary Service 0.5%
Total Assets	<u>25,886,756</u>	Operating Expense	<u>29,794,017</u>	106.4%	Current Ratio 0.7
Current Liabilities	7,006,367	Operating Margin	-1,782,691	-6.4%	Days to Collect 51.4
Long Term Liabilities	23,616,989	Other Income	25,219	0.1%	Avg Payment Days 63.3
Total Equity	<u>-4,736,600</u>	Other Expense	0	0.0%	Depreciation Rate 6.2%
Total Liab. and Equity	<u>25,886,756</u>	Net Profit or Loss	<u>(1,757,472)</u>	-6.3%	Return on Equity 37.1%
<b>335505 HIGHLAND CARE CENTER INC</b>				Private - Corporation	
HIGHLAND CARE CENTER INC		12/31/2010 365 Days Settled		Religious NonMedical Facility	
JAMAICA, NY 11432				CR Beds 320 POS Beds 320	
QUEENS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	94.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	427.6
Current Assets	4,745,017	Total Charges	28,778,436	Average Wages	24.07
Fixed Assets	1,688,207	Contract Allowance	0	0.0%	Skilled Nursing 96.2%
Other Assets	400,218	Operating Revenue	27,743,655	96.4%	Ancillary Service 3.8%
Total Assets	<u>6,833,442</u>	Operating Expense	<u>27,860,759</u>	100.4%	Current Ratio 0.6
Current Liabilities	7,741,132	Operating Margin	-117,104	-0.4%	Days to Collect 51.2
Long Term Liabilities	234,062	Other Income	8,746	0.0%	Avg Payment Days 79.0
Total Equity	<u>-1,141,752</u>	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	<u>6,833,442</u>	Net Profit or Loss	<u>(108,358)</u>	-0.4%	Return on Equity 9.5%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>315367 REGENCY HERITAGE NURSING AND REHABILITATION CENTER</b>		Private - Other	
REGENCY HERITAGE NURSING AND REHABILITATION CENTER		Religious NonMedical Facility	
SOMERSET, NJ 08873		CR Beds 255 POS Beds 255	
SOMERSET		<b>Key Performance Ind.</b>	
BLUE CROSS (TENNESSEE)		Occupancy Rate	95.4%
		Length of Stay	115.6
		Average Wages	16.77
		0.0% Skilled Nursing	81.4%
		86.5% Ancillary Service	15.1%
		82.3% Current Ratio	1.7
		17.7% Days to Collect	15.0
		0.2% Avg Payment Days	70.7
		0.0% Depreciation Rate	51.3%
		17.9% Return on Equity	77.3%
<hr/>			
<b>315029 DAUGHTERS OF ISRAEL PLEASANT VALLEY HOME</b>		Nonprofit - Other	
DAUGHTERS OF ISRAEL PLEASANT VALLEY HOME		Religious NonMedical Facility	
WEST ORANGE, NJ 07052		CR Beds 303 POS Beds 303	
ESSEX		<b>Key Performance Ind.</b>	
BLUE CROSS (TENNESSEE)		Occupancy Rate	92.9%
		Length of Stay	382.1
		Average Wages	18.57
		0.0% Skilled Nursing	91.3%
		92.6% Ancillary Service	8.7%
		120.0% Current Ratio	2.4
		-20.0% Days to Collect	36.2
		24.7% Avg Payment Days	37.1
		0.0% Depreciation Rate	15.0%
		4.7% Return on Equity	4.6%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>345326 WILLOWBROOKE COURT SC CTR AT P</b>		Nonprofit - Other	
WILLOWBROOKE COURT SC CTR AT P	12/31/2010 365 Days Settled	Short Term	
MATTHEWS, NC 28105		CR Beds 80	POS Beds 16
MECKLENBURG		<b>Key Performance Ind.</b>	
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate	84.9%
		Length of Stay	132.5
		Average Wages	16.09
		0.0% Skilled Nursing	2.2%
		87.5% Ancillary Service	4.0%
		81.4% Current Ratio	0.1
		18.6% Days to Collect	19.6
		2.8% Avg Payment Days	28.8
		0.0% Depreciation Rate	4.1%
		21.5% Return on Equity	23.2%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	1,533,639	Total Charges	31,424,209
Fixed Assets	50,360,345	Contract Allowance	0
Other Assets	3,377,684	Operating Revenue	27,501,710
Total Assets	55,271,668	Operating Expense	22,374,240
Current Liabilities	29,740,290	Operating Margin	5,127,470
Long Term Liabilities	88,223	Other Income	773,956
Total Equity	25,443,155	Other Expense	0
Total Liab. and Equity	55,271,668	Net Profit or Loss	5,901,426
<b>335557 REBEKAH REHAB AND EXTENDED CARE CENTER</b>		Nonprofit - Other	
REBEKAH REHAB AND EXTENDED CARE CENTER	12/31/2010 365 Days Settled	Religious NonMedical Facility	
BRONX, NY 10462		CR Beds 213	POS Beds 213
BRONX		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	95.3%
		Length of Stay	165.4
		Average Wages	26.20
		0.0% Skilled Nursing	100.0%
		100.0% Ancillary Service	0.0%
		98.8% Current Ratio	1.9
		1.2% Days to Collect	147.6
		0.2% Avg Payment Days	51.4
		0.0% Depreciation Rate	5.2%
		1.3% Return on Equity	3.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	13,536,099	Total Charges	27,465,476
Fixed Assets	39,510,145	Contract Allowance	0
Other Assets	1,765,638	Operating Revenue	27,465,476
Total Assets	54,811,882	Operating Expense	27,125,418
Current Liabilities	7,050,300	Operating Margin	340,058
Long Term Liabilities	35,732,394	Other Income	42,810
Total Equity	12,029,188	Other Expense	0
Total Liab. and Equity	54,811,882	Net Profit or Loss	366,805

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<b>315022 PRESBYTERIAN HOME - MEADOW LAKES</b>				Nonprofit - Other	
PRESBYTERIAN HOME - MEADOW LAKES 12/31/2010 365 Days Settled				Religious NonMedical Facility	
HIGHTSTOWN, NJ 08520				CR Beds 60 POS Beds 60	
MERCER				<b>Key Performance Ind.</b>	
BLUE CROSS (TENNESSEE)				Occupancy Rate 92.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 186.4	
Current Assets	10,918,752	Total Charges	29,486,752	Average Wages 18.38	
Fixed Assets	58,717,690	Contract Allowance	0	0.0% Skilled Nursing 18.6%	
Other Assets	5,924,478	Operating Revenue	27,447,585	93.1% Ancillary Service 4.2%	
Total Assets	<u>75,560,920</u>	Operating Expense	29,511,224	107.5% Current Ratio 2.4	
Current Liabilities	4,492,328	Operating Margin	-2,063,639	-7.5% Days to Collect 45.2	
Long Term Liabilities	59,296,749	Other Income	587,998	2.1% Avg Payment Days 7.2	
Total Equity	<u>11,771,843</u>	Other Expense	0	0.0% Depreciation Rate 6.0%	
Total Liab. and Equity	<u>75,560,920</u>	Net Profit or Loss	(1,633,216)	-6.0% Return on Equity -13.9%	
<b>335336 MARGARET TIETZ CENTER FOR NURSING</b>				Private - Corporation	
MARGARET TIETZ CENTER FOR NURSING 12/31/2010 365 Days Settled				Religious NonMedical Facility	
JAMAICA, NY 11432				CR Beds 200 POS Beds 200	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate 97.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 65.8	
Current Assets	8,288,732	Total Charges	27,409,329	Average Wages 24.89	
Fixed Assets	21,656,149	Contract Allowance	0	0.0% Skilled Nursing 85.1%	
Other Assets	4,978,651	Operating Revenue	27,409,329	100.0% Ancillary Service 0.0%	
Total Assets	<u>34,923,532</u>	Operating Expense	27,420,964	100.0% Current Ratio 1.5	
Current Liabilities	5,466,221	Operating Margin	-11,635	0.0% Days to Collect 91.9	
Long Term Liabilities	16,750,000	Other Income	803,971	2.9% Avg Payment Days 41.0	
Total Equity	<u>12,707,311</u>	Other Expense	0	0.0% Depreciation Rate 4.2%	
Total Liab. and Equity	<u>34,923,532</u>	Net Profit or Loss	792,336	2.9% Return on Equity 6.2%	

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>315357 CEDAR HILL</b>				Private - Other		
CEDAR HILL		12/31/2010 365 Days Audited		Religious NonMedical Facility		
CEDAR GROVE, NJ 07009				CR Beds 230 POS Beds 230		
ESSEX				<b>Key Performance Ind.</b>		
BLUE CROSS (TENNESSEE)				Occupancy Rate	91.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	111.0	
Current Assets	7,731,679	Total Charges	33,967,335	Average Wages	17.64	
Fixed Assets	2,248,872	Contract Allowance	0	0.0%	Skilled Nursing	78.4%
Other Assets	588,690	Operating Revenue	27,339,152	80.5%	Ancillary Service	20.3%
Total Assets	10,569,241	Operating Expense	21,461,491	78.5%	Current Ratio	4.3
Current Liabilities	1,810,498	Operating Margin	5,877,661	21.5%	Days to Collect	42.8
Long Term Liabilities	0	Other Income	187,272	0.7%	Avg Payment Days	27.1
Total Equity	8,758,743	Other Expense	0	0.0%	Depreciation Rate	94.8%
Total Liab. and Equity	10,569,241	Net Profit or Loss	6,064,933	22.2%	Return on Equity	69.2%
<b>105506 WHITEHALL BOCA RATON</b>				Private - Partnership		
WHITEHALL BOCA RATON		12/31/2010 365 Days *Settled		Religious NonMedical Facility		
BOCA RATON, FL 33433				CR Beds 170 POS Beds 154		
PALM BEACH				<b>Key Performance Ind.</b>		
BLUE CROSS (FLORIDA)				Occupancy Rate	98.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	31.1	
Current Assets	5,923,691	Total Charges	27,493,847	Average Wages	21.64	
Fixed Assets	3,683,014	Contract Allowance	0	0.0%	Skilled Nursing	53.6%
Other Assets	62,071	Operating Revenue	27,327,115	99.4%	Ancillary Service	44.1%
Total Assets	9,668,776	Operating Expense	25,343,045	92.7%	Current Ratio	2.2
Current Liabilities	2,685,579	Operating Margin	1,984,070	7.3%	Days to Collect	51.4
Long Term Liabilities	8,972,165	Other Income	116,105	0.4%	Avg Payment Days	35.7
Total Equity	-1,988,968	Other Expense	0	0.0%	Depreciation Rate	11.9%
Total Liab. and Equity	9,668,776	Net Profit or Loss	2,100,175	7.7%	Return on Equity	-105.6%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>215067 SALISBURY CENTER</b>				Private - Corporation	
SALISBURY CENTER		9/30/2010 365 Days Audited		Religious NonMedical Facility	
SALISBURY, MD 21804				CR Beds 305 POS Beds 305	
WICOMICO				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.0%
				Length of Stay	143.2
				Average Wages	18.38
				0.0%	Skilled Nursing 83.3%
				100.0%	Ancillary Service 16.7%
				92.4%	Current Ratio (0.6)
				7.6%	Days to Collect 22.1
				-3.8%	Avg Payment Days 6.5
				0.0%	Depreciation Rate 10.2%
				3.7%	Return on Equity 47.3%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	-1,197,539	Total Charges	27,294,425		
Fixed Assets	14,624,975	Contract Allowance	0		
Other Assets	910,579	Operating Revenue	27,294,425		
Total Assets	14,338,015	Operating Expense	25,230,761		
Current Liabilities	2,065,036	Operating Margin	2,063,664		
Long Term Liabilities	10,119,306	Other Income	-1,045,444		
Total Equity	2,153,673	Other Expense	0		
Total Liab. and Equity	14,338,015	Net Profit or Loss	1,018,220		
<b>315112 HUDSON VIEW CARE AND REHAB CTR</b>					
HUDSON VIEW CARE AND REHAB CTR		12/31/2010 365 Days Audited		Private - Partnership	
NORTH BERGEN, NJ 07047				Religious NonMedical Facility	
HUDSON				CR Beds 273 POS Beds 273	
WISCONSIN PHYSICIANS SERVICE				<b>Key Performance Ind.</b>	
				Occupancy Rate	96.2%
				Length of Stay	163.5
				Average Wages	18.37
				0.0%	Skilled Nursing 98.4%
				100.0%	Ancillary Service 1.6%
				84.8%	Current Ratio 1.1
				15.2%	Days to Collect 84.8
				0.0%	Avg Payment Days 99.6
				0.0%	Depreciation Rate 35.5%
				15.2%	Return on Equity 130.8%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	7,937,724	Total Charges	27,280,177		
Fixed Assets	4,365,892	Contract Allowance	0		
Other Assets	1,000,000	Operating Revenue	27,280,177		
Total Assets	13,303,616	Operating Expense	23,130,070		
Current Liabilities	7,492,632	Operating Margin	4,150,107		
Long Term Liabilities	2,639,035	Other Income	0		
Total Equity	3,171,949	Other Expense	0		
Total Liab. and Equity	13,303,616	Net Profit or Loss	4,150,107		

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<b>075292 BRITTANY FARMS HEALTH CENTER</b>				Nonprofit - Other	
BRITTANY FARMS HEALTH CENTER		9/30/2010 365 Days Settled		Religious NonMedical Facility	
NEW BRITAIN, CT 06053				CR Beds 282 POS Beds 282	
HARTFORD				<b>Key Performance Ind.</b>	
NATIONAL GOVT SERVICES (CONNECTICUT)				Occupancy Rate	95.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	67.0
Current Assets	6,080,496	Total Charges	37,294,910	Average Wages	20.40
Fixed Assets	8,191,522	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	593,873	Operating Revenue	27,223,926	73.0%	Ancillary Service
Total Assets	14,865,891	Operating Expense	27,771,121	102.0%	Current Ratio
Current Liabilities	3,614,381	Operating Margin	-547,195	-2.0%	Days to Collect
Long Term Liabilities	9,866,500	Other Income	99,825	0.4%	Avg Payment Days
Total Equity	1,385,010	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	14,865,891	Net Profit or Loss	(511,859)	-1.9%	Return on Equity
<b>455617 CHRISTIAN CARE CENTER</b>				Nonprofit - Church	
CHRISTIAN CARE CENTER		12/31/2010 365 Days Submitted		Religious NonMedical Facility	
MESQUITE, TX 75150				CR Beds 180 POS Beds 180	
DALLAS				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	90.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	161.3
Current Assets	2,385,984	Total Charges	28,574,149	Average Wages	16.15
Fixed Assets	5,881,548	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	0	Operating Revenue	27,197,850	95.2%	Ancillary Service
Total Assets	8,267,532	Operating Expense	25,796,891	94.8%	Current Ratio
Current Liabilities	1,695,253	Operating Margin	1,400,959	5.2%	Days to Collect
Long Term Liabilities	6,068,625	Other Income	924,553	3.4%	Avg Payment Days
Total Equity	503,654	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	8,267,532	Net Profit or Loss	1,015,621	3.7%	Return on Equity

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335799 UNION PLAZA CARE CENTER</b>				Private - Corporation	
UNION PLAZA CARE CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
FLUSHING, NY 11354				CR Beds 280 POS Beds 280	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	302.1
Current Assets	5,923,404	Total Charges	33,662,763	Average Wages	23.60
Fixed Assets	1,986,309	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	1,623,550	Operating Revenue	27,181,226	80.7%	Ancillary Service
Total Assets	9,533,263	Operating Expense	27,917,497	102.7%	Current Ratio
Current Liabilities	8,200,360	Operating Margin	-736,271	-2.7%	Days to Collect
Long Term Liabilities	495,377	Other Income	26,024	0.1%	Avg Payment Days
Total Equity	837,526	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	9,533,263	Net Profit or Loss	(710,247)	-2.6%	Return on Equity
					-84.8%
<b>125040 LIFE CARE CENTER OF HILO</b>				Private - Partnership	
LIFE CARE CENTER OF HILO		12/31/2010 365 Days Settled		Religious NonMedical Facility	
HILO, HI 96720				CR Beds 252 POS Beds 252	
HAWAII				<b>Key Performance Ind.</b>	
BLUE CROSS (TENNESSEE)				Occupancy Rate	93.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	231.7
Current Assets	7,155,833	Total Charges	33,898,444	Average Wages	21.49
Fixed Assets	6,513,525	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	154,809	Operating Revenue	27,174,187	80.2%	Ancillary Service
Total Assets	13,824,167	Operating Expense	21,802,294	80.2%	Current Ratio
Current Liabilities	1,909,602	Operating Margin	5,371,893	19.8%	Days to Collect
Long Term Liabilities	15,234,348	Other Income	28,871	0.1%	Avg Payment Days
Total Equity	-3,319,783	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	13,824,167	Net Profit or Loss	5,400,704	19.9%	Return on Equity
					-162.7%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335284 CENTRAL ISLAND HEALTHCARE</b>				Private - Corporation	
CENTRAL ISLAND HEALTHCARE		12/31/2010 365 Days Settled		Religious NonMedical Facility	
PLAINVIEW, NY 11803				CR Beds 202 POS Beds 202	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	91.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	51.8
Current Assets	7,307,158	Total Charges	37,375,994	Average Wages	21.89
Fixed Assets	3,563,340	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	2,071,272	Operating Revenue	27,152,861	72.6%	Ancillary Service 0.0%
Total Assets	12,941,770	Operating Expense	25,027,426	92.2%	Current Ratio 1.8
Current Liabilities	4,159,513	Operating Margin	2,125,435	7.8%	Days to Collect 71.8
Long Term Liabilities	3,106,415	Other Income	9,436	0.0%	Avg Payment Days 35.0
Total Equity	5,675,842	Other Expense	0	0.0%	Depreciation Rate 56.6%
Total Liab. and Equity	12,941,770	Net Profit or Loss	2,078,673	7.7%	Return on Equity 36.6%
<b>335028 KINGSBRIDGE HEIGHTS REHABILITATION</b>				Private - Corporation	
KINGSBRIDGE HEIGHTS REHABILITATION		12/31/2010 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10463				CR Beds 400 POS Beds 400	
BRONX				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	76.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	159.0
Current Assets	20,748,077	Total Charges	29,272,462	Average Wages	13.14
Fixed Assets	1,661,628	Contract Allowance	0	0.0%	Skilled Nursing 59.4%
Other Assets	26,668	Operating Revenue	27,116,324	92.6%	Ancillary Service 2.7%
Total Assets	22,436,373	Operating Expense	27,489,452	101.4%	Current Ratio 1.0
Current Liabilities	20,899,688	Operating Margin	-373,128	-1.4%	Days to Collect 142.2
Long Term Liabilities	10,312,474	Other Income	-2,245	0.0%	Avg Payment Days 272.6
Total Equity	-8,775,789	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	22,436,373	Net Profit or Loss	(375,373)	-1.4%	Return on Equity 4.3%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>365046 MONTEFIORE HOME THE</b>				Nonprofit - Other	
MONTEFIORE HOME THE		6/30/2010 365 Days Settled		Religious NonMedical Facility	
BEACHWOOD, OH 44122				CR Beds 268    POS Beds 272	
CUYAHOGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	46.6
Current Assets	5,947,179	Total Charges	36,189,171	Average Wages	18.08
Fixed Assets	21,835,017	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	5,792,754	Operating Revenue	27,088,501	74.9%	Ancillary Service
Total Assets	<u>33,574,950</u>	Operating Expense	<u>29,724,077</u>	109.7%	Current Ratio
Current Liabilities	7,545,888	Operating Margin	-2,635,576	-9.7%	Days to Collect
Long Term Liabilities	11,126,659	Other Income	2,330,404	8.6%	Avg Payment Days
Total Equity	<u>14,902,403</u>	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>33,574,950</u>	Net Profit or Loss	<u>(305,172)</u>	-1.1%	Return on Equity
					-2.0%
<b>395467 CATHEDRAL VILLAGE</b>				Nonprofit - Church	
CATHEDRAL VILLAGE		6/30/2010 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19128				CR Beds 148    POS Beds 148	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	120.4
Current Assets	4,889,014	Total Charges	27,038,898	Average Wages	18.34
Fixed Assets	32,143,551	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	15,575,658	Operating Revenue	27,038,898	100.0%	Ancillary Service
Total Assets	<u>52,608,223</u>	Operating Expense	<u>26,766,261</u>	99.0%	Current Ratio
Current Liabilities	5,526,204	Operating Margin	272,637	1.0%	Days to Collect
Long Term Liabilities	38,537,238	Other Income	0	0.0%	Avg Payment Days
Total Equity	<u>8,544,781</u>	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>52,608,223</u>	Net Profit or Loss	<u>272,637</u>	1.0%	Return on Equity
					3.2%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>505182 PROVIDENCE MOUNT ST VINCENT</b>				Nonprofit - Church	
PROVIDENCE MOUNT ST VINCENT		12/31/2010 365 Days Settled		Religious NonMedical Facility	
SEATTLE, WA 98126				CR Beds 327 POS Beds 215	
KING				<b>Key Performance Ind.</b>	
BLUE CROSS (WASHINGTON & ALASKA)				Occupancy Rate	98.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	137.4
Current Assets	9,194,217	Total Charges	33,196,458	Average Wages	20.53
Fixed Assets	10,813,154	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	496,227	Operating Revenue	27,015,232	81.4%	Ancillary Service
Total Assets	20,503,598	Operating Expense	30,033,758	111.2%	Current Ratio
Current Liabilities	3,294,773	Operating Margin	-3,018,526	-11.2%	Days to Collect
Long Term Liabilities	1,230,907	Other Income	3,151,137	11.7%	Avg Payment Days
Total Equity	15,977,918	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	20,503,598	Net Profit or Loss	132,611	0.5%	Return on Equity
<b>075216 MCLEAN HEALTH CENTER</b>				Nonprofit - Other	
MCLEAN HEALTH CENTER		9/30/2010 365 Days Settled		Religious NonMedical Facility	
SIMSBURY, CT 06070				CR Beds 184 POS Beds 154	
HARTFORD				<b>Key Performance Ind.</b>	
NATIONAL GOVT SERVICES (CONNECTICUT)				Occupancy Rate	88.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	82.7
Current Assets	5,823,848	Total Charges	34,412,838	Average Wages	23.46
Fixed Assets	16,005,109	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	8,489,829	Operating Revenue	26,980,887	78.4%	Ancillary Service
Total Assets	30,318,786	Operating Expense	26,911,658	99.7%	Current Ratio
Current Liabilities	3,438,926	Operating Margin	69,229	0.3%	Days to Collect
Long Term Liabilities	8,328,505	Other Income	887,832	3.3%	Avg Payment Days
Total Equity	18,551,355	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	30,318,786	Net Profit or Loss	953,929	3.5%	Return on Equity

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>105728 ORLANDO HEALTH AND REHABILITATION CENTER</b>				Private - Corporation	
ORLANDO HEALTH AND REHABILITATION CENTER    6/30/2010 365 Days Settled				Religious NonMedical Facility	
ORLANDO, FL 32805				CR Beds 420    POS Beds 420	
ORANGE				<b>Key Performance Ind.</b>	
BLUE CROSS (FLORIDA)				Occupancy Rate	77.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	140.5
Current Assets	3,436,424	Total Charges	35,234,209	Average Wages	16.00
Fixed Assets	11,276,323	Contract Allowance	0	0.0% Skilled Nursing	82.3%
Other Assets	621,670	Operating Revenue	26,960,319	76.5% Ancillary Service	17.7%
Total Assets	15,334,417	Operating Expense	25,441,864	94.4% Current Ratio	0.2
Current Liabilities	14,483,573	Operating Margin	1,518,455	5.6% Days to Collect	44.9
Long Term Liabilities	350,000	Other Income	35,900	0.1% Avg Payment Days	12.0
Total Equity	500,844	Other Expense	0	0.0% Depreciation Rate	17.3%
Total Liab. and Equity	15,334,417	Net Profit or Loss	1,554,355	5.8% Return on Equity	310.3%
<hr/>					
<b>335847 BISHOP FRANCIS J MUGAVERO CENTER</b>				Nonprofit - Church	
BISHOP FRANCIS J MUGAVERO CENTER    12/31/2010 365 Days Settled				Religious NonMedical Facility	
BROOKLYN, NY 11217				CR Beds 288    POS Beds 288	
KINGS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	213.2
Current Assets	26,988,349	Total Charges	38,664,930	Average Wages	24.44
Fixed Assets	8,677,882	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	26,926,953	69.6% Ancillary Service	0.0%
Total Assets	35,666,231	Operating Expense	31,167,076	115.7% Current Ratio	3.0
Current Liabilities	8,880,012	Operating Margin	-4,240,123	-15.7% Days to Collect	127.1
Long Term Liabilities	19,260,179	Other Income	70,014	0.3% Avg Payment Days	35.5
Total Equity	7,526,040	Other Expense	0	0.0% Depreciation Rate	7.7%
Total Liab. and Equity	35,666,231	Net Profit or Loss	(4,170,109)	-15.5% Return on Equity	-55.4%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>225430 ST PATRICK'S MANOR</b>				Nonprofit - Other	
ST PATRICK'S MANOR		12/31/2010 365 Days Settled		Religious NonMedical Facility	
FRAMINGHAM, MA 01701				CR Beds 333 POS Beds 333	
MIDDLESEX				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	97.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	564.9
Current Assets	10,201,915	Total Charges	40,635,056	Average Wages	20.33
Fixed Assets	3,545,072	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	26,641,852	Operating Revenue	26,836,741	66.0%	Ancillary Service
Total Assets	40,388,839	Operating Expense	26,575,634	99.0%	Current Ratio
Current Liabilities	2,012,452	Operating Margin	261,107	1.0%	Days to Collect
Long Term Liabilities	0	Other Income	2,654,198	9.9%	Avg Payment Days
Total Equity	38,376,387	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	40,388,839	Net Profit or Loss	2,915,305	10.9%	Return on Equity
<b>335196 SILVER LAKE SPECIALIZED REHAB AND CARE CENTER</b>				Private - Corporation	
SILVER LAKE SPECIALIZED REHAB AND CARE CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
STATEN ISLAND, NY 10301				CR Beds 278 POS Beds 278	
RICHMOND				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	89.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	242.0
Current Assets	4,782,643	Total Charges	32,461,163	Average Wages	45.34
Fixed Assets	2,182,634	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	2,424,268	Operating Revenue	26,814,342	82.6%	Ancillary Service
Total Assets	9,389,545	Operating Expense	27,125,009	101.2%	Current Ratio
Current Liabilities	8,762,437	Operating Margin	-310,667	-1.2%	Days to Collect
Long Term Liabilities	888,924	Other Income	65,992	0.2%	Avg Payment Days
Total Equity	-261,816	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	9,389,545	Net Profit or Loss	(244,675)	-0.9%	Return on Equity

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>145268 GLENVIEW TERRACE NURSING CTR</b>		Private - Partnership	
GLENVIEW TERRACE NURSING CTR      12/31/2010 365 Days Settled		Religious NonMedical Facility	
GLENVIEW, IL 60025		CR Beds 314    POS Beds 314	
COOK		<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate	90.2%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	14,289,566	Total Charges	26,756,452
Fixed Assets	981,331	Contract Allowance	0
Other Assets	1,006,401	Operating Revenue	26,756,452
Total Assets	16,277,298	Operating Expense	26,191,652
Current Liabilities	10,963,766	Operating Margin	564,800
Long Term Liabilities	486,586	Other Income	615,510
Total Equity	4,826,946	Other Expense	0
Total Liab. and Equity	16,277,298	Net Profit or Loss	1,180,310
		0.0%	Skilled Nursing      66.2%
		100.0%	Ancillary Service      33.8%
		97.9%	Current Ratio      1.3
		2.1%	Days to Collect      56.7
		2.3%	Avg Payment Days      44.3
		0.0%	Depreciation Rate      106.7%
		4.4%	Return on Equity      24.5%
<b>395338 IMMACULATE MARY HOME</b>		Nonprofit - Church	
IMMACULATE MARY HOME      6/30/2010 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19136		CR Beds 296    POS Beds 296	
PHILADELPHIA		<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate	97.3%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	4,823,944	Total Charges	29,701,015
Fixed Assets	8,325,135	Contract Allowance	0
Other Assets	1,180,221	Operating Revenue	26,615,924
Total Assets	14,329,300	Operating Expense	25,570,216
Current Liabilities	2,521,704	Operating Margin	1,045,708
Long Term Liabilities	0	Other Income	445,202
Total Equity	11,807,596	Other Expense	0
Total Liab. and Equity	14,329,300	Net Profit or Loss	1,490,910
		0.0%	Skilled Nursing      89.8%
		89.6%	Ancillary Service      10.2%
		96.1%	Current Ratio      1.9
		3.9%	Days to Collect      62.1
		1.7%	Avg Payment Days      36.0
		0.0%	Depreciation Rate      6.6%
		5.6%	Return on Equity      12.6%

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335561 STATEN ISLAND CARE CENTER</b>				Private - Partnership	
STATEN ISLAND CARE CENTER		12/31/2010 365 Days Settled		Religious NonMedical Facility	
STATEN ISLAND, NY 10301				CR Beds 300 POS Beds 300	
RICHMOND				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	93.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	149.3
Current Assets	3,892,953	Total Charges	38,285,360	Average Wages	21.59
Fixed Assets	1,749,428	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	29,138	Operating Revenue	26,592,020	69.5%	Ancillary Service
Total Assets	5,671,519	Operating Expense	25,635,609	96.4%	Current Ratio
Current Liabilities	5,349,695	Operating Margin	956,411	3.6%	Days to Collect
Long Term Liabilities	300,734	Other Income	3,467	0.0%	Avg Payment Days
Total Equity	21,090	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	5,671,519	Net Profit or Loss	959,878	3.6%	Return on Equity
<b>335247 HILL HAVEN NURSING HOME</b>				Nonprofit - Other	
HILL HAVEN NURSING HOME		12/31/2010 365 Days Settled		Religious NonMedical Facility	
WEBSTER, NY 14580				CR Beds 355 POS Beds 355	
MONROE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	196.4
Current Assets	4,843,541	Total Charges	26,545,612	Average Wages	19.73
Fixed Assets	5,357,547	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	754,344	Operating Revenue	26,545,612	100.0%	Ancillary Service
Total Assets	10,955,432	Operating Expense	28,679,529	108.0%	Current Ratio
Current Liabilities	6,737,684	Operating Margin	-2,133,917	-8.0%	Days to Collect
Long Term Liabilities	2,174,287	Other Income	365,634	1.4%	Avg Payment Days
Total Equity	2,043,461	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	10,955,432	Net Profit or Loss	(1,768,283)	-6.7%	Return on Equity

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>335011 ST PATRICKS HOME</b>				Nonprofit - Church	
ST PATRICKS HOME		12/31/2010 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10463				CR Beds 264 POS Beds 264	
BRONX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	630.8
Current Assets	10,432,454	Total Charges	26,543,568	Average Wages	24.20
Fixed Assets	19,899,736	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	18,179,742	Operating Revenue	26,543,568	100.0%	Ancillary Service
Total Assets	48,511,932	Operating Expense	28,716,587	108.2%	Current Ratio
Current Liabilities	8,337,479	Operating Margin	-2,173,019	-8.2%	Days to Collect
Long Term Liabilities	12,276,145	Other Income	572,664	2.2%	Avg Payment Days
Total Equity	27,898,308	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	48,511,932	Net Profit or Loss	(1,600,355)	-6.0%	Return on Equity
<b>365493 BETHANY VILLAGE</b>				Nonprofit - Church	
BETHANY VILLAGE		12/31/2010 365 Days Settled		Religious NonMedical Facility	
DAYTON, OH 45459				CR Beds 275 POS Beds 252	
MONTGOMERY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	137.7
Current Assets	15,412,302	Total Charges	36,108,578	Average Wages	17.97
Fixed Assets	21,001,416	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	72,498,923	Operating Revenue	26,467,480	73.3%	Ancillary Service
Total Assets	108,912,641	Operating Expense	25,409,093	96.0%	Current Ratio
Current Liabilities	7,861,410	Operating Margin	1,058,387	4.0%	Days to Collect
Long Term Liabilities	63,341,305	Other Income	90,016	0.3%	Avg Payment Days
Total Equity	37,709,926	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	108,912,641	Net Profit or Loss	1,148,403	4.3%	Return on Equity

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Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>315346 N J VETERANS MEM HOME PARAMUS</b>				Government - State	
N J VETERANS MEM HOME PARAMUS		6/30/2010 365 Days Settled		Short Term	
PARAMUS, NJ 07652				CR Beds 336 POS Beds 336	
BERGEN				<b>Key Performance Ind.</b>	
BLUE CROSS (TENNESSEE)				Occupancy Rate	95.6%
				Length of Stay	908.6
				Average Wages	23.52
				Skilled Nursing	95.2%
				Ancillary Service	4.8%
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>					
				<b>Income Statement</b>	
Current Assets	0	Total Charges	26,423,920		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	26,423,920	100.0%	
Total Assets	0	Operating Expense	24,908,170	94.3%	
Current Liabilities	0	Operating Margin	1,515,750	5.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	1,515,750	5.7%	
<b>335826 BUENA VIDA CONTINUING CARE</b>					
				Nonprofit - Other	
BUENA VIDA CONTINUING CARE		12/31/2010 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11221				CR Beds 240 POS Beds 240	
KINGS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.6%
				Length of Stay	125.3
				Average Wages	23.18
				Skilled Nursing	100.0%
				Ancillary Service	0.0%
				Current Ratio	0.9
				Days to Collect	48.4
				Avg Payment Days	43.7
				Depreciation Rate	9.5%
				Return on Equity	53.2%
<b>Balance Sheet</b>					
				<b>Income Statement</b>	
Current Assets	6,454,489	Total Charges	26,403,927		
Fixed Assets	22,345,224	Contract Allowance	0	0.0%	
Other Assets	4,305,365	Operating Revenue	26,403,927	100.0%	
Total Assets	33,105,078	Operating Expense	27,619,392	104.6%	
Current Liabilities	6,874,526	Operating Margin	-1,215,465	-4.6%	
Long Term Liabilities	28,295,000	Other Income	117,281	0.4%	
Total Equity	-2,064,448	Other Expense	0	0.0%	
Total Liab. and Equity	33,105,078	Net Profit or Loss	(1,098,184)	-4.2%	

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