

# SNF Profile Report - 2012

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

<b>335023 A HOLLY PATTERSON EXTENDED CARE FACILITY</b>				Government - County	
A HOLLY PATTERSON EXTENDED CARE FACILITY		12/31/2012 366 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	98.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	228.8
Current Assets	48,629,583	Total Charges	70,251,748	Average Wages	31.27
Fixed Assets	24,469,642	Contract Allowance	4,116,931	5.9% Skilled Nursing	99.7%
Other Assets	0	Operating Revenue	66,134,817	94.1% Ancillary Service	0.3%
Total Assets	73,099,225	Operating Expense	69,531,177	105.1% Current Ratio	0.5
Current Liabilities	89,439,045	Operating Margin	-3,396,360	-5.1% Days to Collect	108.2
Long Term Liabilities	39,115,065	Other Income	416,047	0.6% Avg Payment Days	36.7
Total Equity	-55,454,885	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	73,099,225	Net Profit or Loss	(9,243,196)	-14.0% Return on Equity	16.7%

  

<b>335532 AARON MANOR REHABILITATION &amp; NURSING CENTER</b>				Proprietary - Corporation	
AARON MANOR REHABILITATION & NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
FAIRPORT, NY 14450				CR Beds 140 POS Beds 140	
MONROE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	177.7
Current Assets	1,728,286	Total Charges	14,993,646	Average Wages	17.65
Fixed Assets	565,342	Contract Allowance	2,707,181	18.1% Skilled Nursing	96.9%
Other Assets	5,166,225	Operating Revenue	12,286,465	81.9% Ancillary Service	3.1%
Total Assets	7,459,853	Operating Expense	11,394,444	92.7% Current Ratio	1.2
Current Liabilities	1,457,772	Operating Margin	892,021	7.3% Days to Collect	31.3
Long Term Liabilities	3,248,174	Other Income	28,107	0.2% Avg Payment Days	27.7
Total Equity	2,753,907	Other Expense	0	0.0% Depreciation Rate	152.0%
Total Liab. and Equity	7,459,853	Net Profit or Loss	920,128	7.5% Return on Equity	33.4%

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<b>335610 ABSOLUT CTR FOR NURSING &amp; REHAB ALLEGANY L L C</b>				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB ALLEGANY L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ALLEGANY, NY 14706				CR Beds 37 POS Beds 37	
CATTARAUGUS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	275.9
Current Assets	531,505	Total Charges	3,634,505	Average Wages	14.49
Fixed Assets	270,027	Contract Allowance	895,919	24.7% Skilled Nursing	89.9%
Other Assets	85,068	Operating Revenue	2,738,586	75.3% Ancillary Service	10.1%
Total Assets	886,600	Operating Expense	2,694,067	98.4% Current Ratio	2.1
Current Liabilities	256,641	Operating Margin	44,519	1.6% Days to Collect	45.0
Long Term Liabilities	22,969	Other Income	10,433	0.4% Avg Payment Days	28.7
Total Equity	606,990	Other Expense	0	0.0% Depreciation Rate	119.7%
Total Liab. and Equity	886,600	Net Profit or Loss	54,952	2.0% Return on Equity	9.1%

  

<b>335281 ABSOLUT CTR FOR NURSING &amp; REHAB AURORA PARK L L C</b>				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB AURORA PARK L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
EAST AURORA, NY 14052				CR Beds 320 POS Beds 320	
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	205.9
Current Assets	7,522,671	Total Charges	36,779,287	Average Wages	16.18
Fixed Assets	1,448,271	Contract Allowance	13,050,836	35.5% Skilled Nursing	90.5%
Other Assets	745,027	Operating Revenue	23,728,451	64.5% Ancillary Service	9.5%
Total Assets	9,715,969	Operating Expense	22,601,748	95.3% Current Ratio	1.3
Current Liabilities	5,949,210	Operating Margin	1,126,703	4.7% Days to Collect	45.0
Long Term Liabilities	233,578	Other Income	117,332	0.5% Avg Payment Days	30.8
Total Equity	3,533,181	Other Expense	0	0.0% Depreciation Rate	173.3%
Total Liab. and Equity	9,715,969	Net Profit or Loss	1,244,035	5.2% Return on Equity	35.2%

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335595   ABSOLUT CTR FOR NURSING & REHAB DUNKIRK L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB DUNKIRK L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility		
DUNKIRK, NY 14048				CR Beds 40	POS Beds 40	
CHAUTAUQUA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.6%	
Balance Sheet		Income Statement		Length of Stay	123.7	
Current Assets	502,757	Total Charges	3,718,515	Average Wages	16.90	
Fixed Assets	144,213	Contract Allowance	879,303	23.6% Skilled Nursing	86.1%	
Other Assets	116,004	Operating Revenue	2,839,212	76.4% Ancillary Service	13.9%	
Total Assets	762,974	Operating Expense	2,880,785	101.5% Current Ratio	1.4	
Current Liabilities	366,092	Operating Margin	-41,573	-1.5% Days to Collect	59.2	
Long Term Liabilities	231,773	Other Income	8,080	0.3% Avg Payment Days	31.8	
Total Equity	165,109	Other Expense	0	0.0% Depreciation Rate	131.7%	
Total Liab. and Equity	762,974	Net Profit or Loss	(33,493)	-1.2% Return on Equity	-20.3%	

335607   ABSOLUT CTR FOR NURSING & REHAB EDEN L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB EDEN L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility		
EDEN, NY 14057				CR Beds 40	POS Beds 40	
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.1%	
Balance Sheet		Income Statement		Length of Stay	340.8	
Current Assets	410,350	Total Charges	4,026,020	Average Wages	18.24	
Fixed Assets	168,341	Contract Allowance	1,243,236	30.9% Skilled Nursing	91.3%	
Other Assets	75,828	Operating Revenue	2,782,784	69.1% Ancillary Service	8.7%	
Total Assets	654,519	Operating Expense	2,868,878	103.1% Current Ratio	0.9	
Current Liabilities	469,888	Operating Margin	-86,094	-3.1% Days to Collect	47.7	
Long Term Liabilities	324,925	Other Income	5,746	0.2% Avg Payment Days	30.4	
Total Equity	-140,294	Other Expense	0	0.0% Depreciation Rate	96.5%	
Total Liab. and Equity	654,519	Net Profit or Loss	(80,348)	-2.9% Return on Equity	57.3%	

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335371 ABSOLUT CTR FOR NURSING & REHAB ENDICOTT L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB ENDICOTT L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ENDICOTT, NY 13760				CR Beds 160 POS Beds 160		
BROOME				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.6%	
Balance Sheet		Income Statement		Length of Stay	305.3	
Current Assets	1,694,840	Total Charges	15,966,898	Average Wages	17.33	
Fixed Assets	696,206	Contract Allowance	5,728,663	35.9%	Skilled Nursing	92.7%
Other Assets	332,522	Operating Revenue	10,238,235	64.1%	Ancillary Service	7.3%
Total Assets	2,723,568	Operating Expense	10,783,109	105.3%	Current Ratio	1.0
Current Liabilities	1,685,151	Operating Margin	-544,874	-5.3%	Days to Collect	52.1
Long Term Liabilities	307,741	Other Income	67,745	0.7%	Avg Payment Days	26.2
Total Equity	730,676	Other Expense	0	0.0%	Depreciation Rate	147.4%
Total Liab. and Equity	2,723,568	Net Profit or Loss	(477,129)	-4.7%	Return on Equity	-65.3%

335533 ABSOLUT CTR FOR NURSING & REHAB GASPORT L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB GASPORT L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility		
GASPORT, NY 14067				CR Beds 83 POS Beds 83		
NIAGARA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.6%	
Balance Sheet		Income Statement		Length of Stay	140.5	
Current Assets	914,108	Total Charges	8,279,642	Average Wages	18.13	
Fixed Assets	512,683	Contract Allowance	2,299,445	27.8%	Skilled Nursing	85.9%
Other Assets	221,947	Operating Revenue	5,980,197	72.2%	Ancillary Service	14.1%
Total Assets	1,648,738	Operating Expense	5,825,368	97.4%	Current Ratio	0.9
Current Liabilities	1,060,487	Operating Margin	154,829	2.6%	Days to Collect	30.7
Long Term Liabilities	59,677	Other Income	28,501	0.5%	Avg Payment Days	39.8
Total Equity	528,574	Other Expense	0	0.0%	Depreciation Rate	60.9%
Total Liab. and Equity	1,648,738	Net Profit or Loss	183,330	3.1%	Return on Equity	34.7%

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<b>335641 ABSOLUT CTR FOR NURSING &amp; REHAB HOUGHTON L L C</b>				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB HOUGHTON L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
HOUGHTON, NY 14744				CR Beds 100 POS Beds 100	
ALLEGANY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	74.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	226.5
Current Assets	1,340,059	Total Charges	6,970,229	Average Wages	14.90
Fixed Assets	427,758	Contract Allowance	2,073,710	29.8% Skilled Nursing	90.8%
Other Assets	382,666	Operating Revenue	4,896,519	70.2% Ancillary Service	9.2%
Total Assets	2,150,483	Operating Expense	5,401,811	110.3% Current Ratio	0.4
Current Liabilities	3,096,302	Operating Margin	-505,292	-10.3% Days to Collect	38.2
Long Term Liabilities	77,060	Other Income	28,181	0.6% Avg Payment Days	29.6
Total Equity	-1,022,879	Other Expense	0	0.0% Depreciation Rate	169.2%
Total Liab. and Equity	2,150,483	Net Profit or Loss	(477,111)	-9.7% Return on Equity	46.6%

<b>335507 ABSOLUT CTR FOR NURSING &amp; REHAB ORCHARD PARK L L C</b>				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB ORCHARD PARK L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ORCHARD PARK, NY 14127				CR Beds 202 POS Beds 202	
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	148.0
Current Assets	2,028,875	Total Charges	23,068,387	Average Wages	16.20
Fixed Assets	933,817	Contract Allowance	8,673,070	37.6% Skilled Nursing	87.7%
Other Assets	372,357	Operating Revenue	14,395,317	62.4% Ancillary Service	12.3%
Total Assets	3,335,049	Operating Expense	15,834,028	110.0% Current Ratio	0.5
Current Liabilities	4,471,790	Operating Margin	-1,438,711	-10.0% Days to Collect	47.0
Long Term Liabilities	2,536,452	Other Income	73,207	0.5% Avg Payment Days	28.1
Total Equity	-3,673,193	Other Expense	0	0.0% Depreciation Rate	232.3%
Total Liab. and Equity	3,335,049	Net Profit or Loss	(1,365,504)	-9.5% Return on Equity	37.2%

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335534 ABSOLUT CTR FOR NURSING & REHAB SALAMANCA L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB SALAMANCA L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility		
SALAMANCA, NY 14779				CR Beds 120 POS Beds 120		
CATTARAUGUS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.4%	
Balance Sheet		Income Statement		Length of Stay	219.3	
Current Assets	1,632,560	Total Charges	10,473,177	Average Wages	15.34	
Fixed Assets	490,468	Contract Allowance	2,815,336	26.9%	Skilled Nursing	90.8%
Other Assets	173,080	Operating Revenue	7,657,841	73.1%	Ancillary Service	9.2%
Total Assets	2,296,108	Operating Expense	7,504,312	98.0%	Current Ratio	2.1
Current Liabilities	768,032	Operating Margin	153,529	2.0%	Days to Collect	70.0
Long Term Liabilities	687,903	Other Income	34,102	0.4%	Avg Payment Days	32.3
Total Equity	840,173	Other Expense	0	0.0%	Depreciation Rate	151.4%
Total Liab. and Equity	2,296,108	Net Profit or Loss	187,631	2.5%	Return on Equity	22.3%

335652 ABSOLUT CTR FOR NURSING & REHAB THREE RIVERS L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB THREE RIVERS L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PAINTED POST, NY 14870				CR Beds 120 POS Beds 120		
STEUBEN				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.9%	
Balance Sheet		Income Statement		Length of Stay	106.0	
Current Assets	1,695,437	Total Charges	13,741,419	Average Wages	17.40	
Fixed Assets	525,038	Contract Allowance	4,940,179	36.0%	Skilled Nursing	85.2%
Other Assets	189,088	Operating Revenue	8,801,240	64.0%	Ancillary Service	14.8%
Total Assets	2,409,563	Operating Expense	9,398,213	106.8%	Current Ratio	0.7
Current Liabilities	2,267,745	Operating Margin	-596,973	-6.8%	Days to Collect	63.4
Long Term Liabilities	216,919	Other Income	38,951	0.4%	Avg Payment Days	31.8
Total Equity	-75,101	Other Expense	0	0.0%	Depreciation Rate	202.2%
Total Liab. and Equity	2,409,563	Net Profit or Loss	(558,022)	-6.3%	Return on Equity	743.0%

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

<b>335683 ABSOLUT CTR FOR NURSING &amp; REHAB WESTFIELD L L C</b>				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB WESTFIELD L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WESTFIELD, NY 14787				CR Beds 120 POS Beds 120	
CHAUTAUQUA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	86.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	169.4
Current Assets	2,578,975	Total Charges	11,643,978	Average Wages	15.60
Fixed Assets	331,197	Contract Allowance	3,573,213	30.7% Skilled Nursing	87.1%
Other Assets	329,001	Operating Revenue	8,070,765	69.3% Ancillary Service	12.9%
Total Assets	3,239,173	Operating Expense	8,128,518	100.7% Current Ratio	0.9
Current Liabilities	2,790,815	Operating Margin	-57,753	-0.7% Days to Collect	60.1
Long Term Liabilities	8,849	Other Income	53,945	0.7% Avg Payment Days	33.5
Total Equity	439,509	Other Expense	0	0.0% Depreciation Rate	208.2%
Total Liab. and Equity	3,239,173	Net Profit or Loss	(3,808)	0.0% Return on Equity	-0.9%
<b>335449 ACHIEVE REHAB AND NURSING FACILITY</b>				Proprietary - Other	
ACHIEVE REHAB AND NURSING FACILITY		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LIBERTY, NY 12754				CR Beds 140 POS Beds 140	
SULLIVAN				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	96.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	86.2
Current Assets	2,388,694	Total Charges	42,223,988	Average Wages	19.69
Fixed Assets	4,309,182	Contract Allowance	24,624,458	58.3% Skilled Nursing	100.0%
Other Assets	552,292	Operating Revenue	17,599,530	41.7% Ancillary Service	0.0%
Total Assets	7,250,168	Operating Expense	16,969,722	96.4% Current Ratio	0.6
Current Liabilities	4,153,150	Operating Margin	629,808	3.6% Days to Collect	39.1
Long Term Liabilities	877,059	Other Income	3,631	0.0% Avg Payment Days	25.9
Total Equity	2,219,959	Other Expense	0	0.0% Depreciation Rate	39.9%
Total Liab. and Equity	7,250,168	Net Profit or Loss	633,439	3.6% Return on Equity	28.5%

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335429 ADIRONDACK TRI COUNTY NURSING & REHABILITATION CTR					Nonprofit - Other	
ADIRONDACK TRI COUNTY NURSING & REHABILITATION CTR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
NORTH CREEK, NY 12853				CR Beds 82 POS Beds 82		
WARREN				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate		94.5%
Balance Sheet		Income Statement		Length of Stay		240.3
Current Assets	1,601,980	Total Charges	9,109,121	Average Wages		16.21
Fixed Assets	2,241,883	Contract Allowance	2,889,900	31.7%	Skilled Nursing	86.2%
Other Assets	152,011	Operating Revenue	6,219,221	68.3%	Ancillary Service	11.7%
Total Assets	3,995,874	Operating Expense	6,861,605	110.3%	Current Ratio	1.0
Current Liabilities	1,529,002	Operating Margin	-642,384	-10.3%	Days to Collect	48.0
Long Term Liabilities	3,847,034	Other Income	80,620	1.3%	Avg Payment Days	37.5
Total Equity	-1,380,162	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	3,995,874	Net Profit or Loss	(561,764)	-9.0%	Return on Equity	40.7%

335839 AFFINITY SKILLED LIVING AND REHABILITATION CTR					Proprietary - Partnership	
AFFINITY SKILLED LIVING AND REHABILITATION CTR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
OAKDALE, NY 11769				CR Beds 280 POS Beds 280		
SUFFOLK				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate		94.3%
Balance Sheet		Income Statement		Length of Stay		154.1
Current Assets	5,553,430	Total Charges	33,107,412	Average Wages		22.18
Fixed Assets	3,005,109	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	6,151,396	Operating Revenue	33,107,412	100.0%	Ancillary Service	0.0%
Total Assets	14,709,935	Operating Expense	33,115,938	100.0%	Current Ratio	0.6
Current Liabilities	8,751,791	Operating Margin	-8,526	0.0%	Days to Collect	49.3
Long Term Liabilities	2,588,683	Other Income	45,502	0.1%	Avg Payment Days	51.6
Total Equity	3,369,461	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	14,709,935	Net Profit or Loss	36,976	0.1%	Return on Equity	1.1%

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335425 ALBANY COUNTY NURSING HOME				Government - County		
ALBANY COUNTY NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ALBANY, NY 12211				CR Beds 250 POS Beds 420		
ALBANY				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.9%	
Balance Sheet		Income Statement		Length of Stay	626.4	
Current Assets	4,553,068	Total Charges	16,490,570	Average Wages	20.71	
Fixed Assets	1,433,800	Contract Allowance	0	0.0%	Skilled Nursing	99.9%
Other Assets	0	Operating Revenue	16,490,570	100.0%	Ancillary Service	0.1%
Total Assets	5,986,868	Operating Expense	31,553,856	191.3%	Current Ratio	0.8
Current Liabilities	5,817,090	Operating Margin	-15,063,286	-91.3%	Days to Collect	59.7
Long Term Liabilities	22,369,730	Other Income	11,577,793	70.2%	Avg Payment Days	45.7
Total Equity	-22,199,952	Other Expense	0	0.0%	Depreciation Rate	1.1%
Total Liab. and Equity	5,986,868	Net Profit or Loss	(5,290,233)	-32.1%	Return on Equity	23.8%

335127 ALICE HYDE MEDICAL CENTER S N F			
ALICE HYDE MEDICAL CENTER S N F		Cost Report not filed.	
MALONE, NY 12953			
FRANKLIN			
NATIONAL GOVERNMENT SERVICES			
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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<b>335586 ALPINE REHABILITATION AND NURSING CENTER</b>				Proprietary - Partnership	
ALPINE REHABILITATION AND NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LITTLE FALLS, NY 13365				CR Beds 80 POS Beds 80	
HERKIMER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	178.4
Current Assets	1,061,740	Total Charges	8,840,945	Average Wages	15.70
Fixed Assets	1,807,684	Contract Allowance	2,938,455	33.2% Skilled Nursing	100.0%
Other Assets	407,149	Operating Revenue	5,902,490	66.8% Ancillary Service	0.0%
Total Assets	3,276,573	Operating Expense	5,762,915	97.6% Current Ratio	0.8
Current Liabilities	1,376,730	Operating Margin	139,575	2.4% Days to Collect	48.7
Long Term Liabilities	1,538,230	Other Income	32,506	0.6% Avg Payment Days	54.7
Total Equity	361,613	Other Expense	0	0.0% Depreciation Rate	42.0%
Total Liab. and Equity	3,276,573	Net Profit or Loss	172,081	2.9% Return on Equity	47.6%
<b>335570 AMSTERDAM NURSING HOME CORP (1992)</b>				Nonprofit - Other	
AMSTERDAM NURSING HOME CORP (1992)		12/31/2012 366 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	98.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	285.9
Current Assets	17,288,482	Total Charges	53,850,900	Average Wages	24.23
Fixed Assets	21,353,282	Contract Allowance	0	0.0% Skilled Nursing	95.7%
Other Assets	15,880,673	Operating Revenue	53,850,900	100.0% Ancillary Service	4.3%
Total Assets	54,522,437	Operating Expense	56,025,980	104.0% Current Ratio	1.8
Current Liabilities	9,351,514	Operating Margin	-2,175,080	-4.0% Days to Collect	77.0
Long Term Liabilities	34,937,243	Other Income	7,267,407	13.5% Avg Payment Days	40.2
Total Equity	10,233,680	Other Expense	0	0.0% Depreciation Rate	8.1%
Total Liab. and Equity	54,522,437	Net Profit or Loss	5,092,327	9.5% Return on Equity	49.8%

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335795    ANDRUS ON HUDSON					Nonprofit - Other	
ANDRUS ON HUDSON		12/31/2012 366 Days Settled			Religious NonMedical Facility	
HASTINGS ON HUDSON, NY 10706		CR Beds 247    POS Beds 247				
WESTCHESTER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		70.2%		
Balance Sheet		Income Statement		Length of Stay    169.6		
Current Assets	5,064,823	Total Charges	15,832,843	Average Wages	23.27	
Fixed Assets	13,987,586	Contract Allowance	0	0.0%	Skilled Nursing    100.0%	
Other Assets	417,365	Operating Revenue	15,832,843	100.0%	Ancillary Service    0.0%	
Total Assets	19,469,774	Operating Expense	17,332,034	109.5%	Current Ratio    1.4	
Current Liabilities	3,555,764	Operating Margin	-1,499,191	-9.5%	Days to Collect    51.2	
Long Term Liabilities	3,242,565	Other Income	24,433,269	154.3%	Avg Payment Days    35.7	
Total Equity	12,671,445	Other Expense	0	0.0%	Depreciation Rate    5.9%	
Total Liab. and Equity	19,469,774	Net Profit or Loss	22,934,078	144.9%	Return on Equity    181.0%	
335067    APEX REHABILITATION & CARE CENTER					Proprietary - Partnership	
APEX REHABILITATION & CARE CENTER		12/31/2012 366 Days Settled			Religious NonMedical Facility	
HUNTINGTON STATION, NY 11746		CR Beds 195    POS Beds 195				
SUFFOLK		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		89.0%		
Balance Sheet		Income Statement		Length of Stay    119.4		
Current Assets	5,407,018	Total Charges	29,765,337	Average Wages	22.46	
Fixed Assets	3,723,784	Contract Allowance	7,910,847	26.6%	Skilled Nursing    83.2%	
Other Assets	6,722,462	Operating Revenue	21,854,490	73.4%	Ancillary Service    16.8%	
Total Assets	15,853,264	Operating Expense	21,502,122	98.4%	Current Ratio    0.9	
Current Liabilities	6,267,942	Operating Margin	352,368	1.6%	Days to Collect    76.1	
Long Term Liabilities	1,176,916	Other Income	46,651	0.2%	Avg Payment Days    100.7	
Total Equity	8,408,406	Other Expense	0	0.0%	Depreciation Rate    61.2%	
Total Liab. and Equity	15,853,264	Net Profit or Loss	399,019	1.8%	Return on Equity    4.7%	

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

## 335385 ARNOT OGDEN MED CTR R H C F

ARNOT OGDEN MED CTR R H C F

Cost Report not filed.

Religious NonMedical Facility

ELMIRA, NY 14905

CR Beds 0 POS Beds 40

CHEMUNG

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335516 ATLANTIS REHAB AND RESIDENTIAL H C F

Proprietary - Corporation

ATLANTIS REHAB AND RESIDENTIAL H C F 12/31/2012 366 Days Settled

Religious NonMedical Facility

BROOKLYN, NY 11201

CR Beds 400 POS Beds 400

KINGS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 95.8%

### Balance Sheet

### Income Statement

Length of Stay 212.0

Current Assets	8,342,324	Total Charges	46,070,749	Average Wages	22.19
Fixed Assets	3,958,935	Contract Allowance	7,152,962	15.5% Skilled Nursing	100.0%
Other Assets	5,007,480	Operating Revenue	38,917,787	84.5% Ancillary Service	0.0%
Total Assets	17,308,739	Operating Expense	37,136,503	95.4% Current Ratio	1.0
Current Liabilities	8,155,892	Operating Margin	1,781,284	4.6% Days to Collect	56.2
Long Term Liabilities	6,772,687	Other Income	461,799	1.2% Avg Payment Days	50.0
Total Equity	2,380,160	Other Expense	0	0.0% Depreciation Rate	39.5%
Total Liab. and Equity	17,308,739	Net Profit or Loss	2,243,083	5.8% Return on Equity	94.2%

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

335004    AUBURN NURSING HOME				Proprietary - Corporation			
AUBURN NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility			
AUBURN, NY 13021				CR Beds 92		POS Beds 92	
CAYUGA				Key Performanace Ind.			
TRAVELERS (NEW YORK)				Occupancy Rate		91.5%	
Balance Sheet		Income Statement		Length of Stay		120.9	
Current Assets	1,203,639	Total Charges	9,992,480	Average Wages		14.58	
Fixed Assets	1,420,219	Contract Allowance	3,128,350	31.3%	Skilled Nursing	98.8%	
Other Assets	184,663	Operating Revenue	6,864,130	68.7%	Ancillary Service	1.2%	
Total Assets	2,808,521	Operating Expense	6,640,989	96.7%	Current Ratio	0.7	
Current Liabilities	1,664,967	Operating Margin	223,141	3.3%	Days to Collect	54.4	
Long Term Liabilities	443,773	Other Income	28,443	0.4%	Avg Payment Days	57.2	
Total Equity	699,781	Other Expense	0	0.0%	Depreciation Rate	6.1%	
Total Liab. and Equity	2,808,521	Net Profit or Loss	251,584	3.7%	Return on Equity	36.0%	

335204    AURELIA OSBORN FOX MEMORIAL HO			
AURELIA OSBORN FOX MEMORIAL HO		Cost Report not filed.	
ONEONTA, NY 13820			
OTSEGO			
NATIONAL GOVERNMENT SERVICES			
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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

<b>335662 AUTUMN VIEW HEALTH CARE FACILITY L L C</b>				Proprietary - Other	
AUTUMN VIEW HEALTH CARE FACILITY L L C				Religious NonMedical Facility	
HAMBURG, NY 14075				CR Beds 232 POS Beds 230	
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	71.2
Current Assets	6,093,942	Total Charges	30,559,320	Average Wages	14.76
Fixed Assets	417,356	Contract Allowance	6,835,505	22.4% Skilled Nursing	95.5%
Other Assets	2,345,096	Operating Revenue	23,723,815	77.6% Ancillary Service	4.0%
Total Assets	8,856,394	Operating Expense	21,293,794	89.8% Current Ratio	4.0
Current Liabilities	1,515,959	Operating Margin	2,430,021	10.2% Days to Collect	88.8
Long Term Liabilities	0	Other Income	2,025,581	8.5% Avg Payment Days	15.9
Total Equity	7,340,435	Other Expense	0	0.0% Depreciation Rate	162.0%
Total Liab. and Equity	8,856,394	Net Profit or Loss	4,455,602	18.8% Return on Equity	60.7%
<b>335175 AVALON GARDENS REHABILITATION &amp; HEALTH CARE CENTER</b>				Proprietary - 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	97.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	247.2
Current Assets	5,514,120	Total Charges	37,882,361	Average Wages	18.63
Fixed Assets	3,251,383	Contract Allowance	0	0.0% Skilled Nursing	96.7%
Other Assets	8,731,129	Operating Revenue	37,882,361	100.0% Ancillary Service	3.3%
Total Assets	17,496,632	Operating Expense	41,585,912	109.8% Current Ratio	0.4
Current Liabilities	14,186,575	Operating Margin	-3,703,551	-9.8% Days to Collect	51.9
Long Term Liabilities	210,963	Other Income	34,908	0.1% Avg Payment Days	93.1
Total Equity	1,580,930	Other Expense	0	0.0% Depreciation Rate	28.9%
Total Liab. and Equity	15,978,468	Net Profit or Loss	(3,668,643)	-9.7% Return on Equity	-232.1%

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

335216 AVON NURSING HOME				Proprietary - Individual	
AVON NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
AVON, NY 14414				CR Beds 40	POS Beds 40
LIVINGSTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.2%
Balance Sheet		Income Statement		Length of Stay	186.8
Current Assets	524,517	Total Charges	4,187,360	Average Wages	16.03
Fixed Assets	997,157	Contract Allowance	829,909	19.8% Skilled Nursing	93.9%
Other Assets	1,037,152	Operating Revenue	3,357,451	80.2% Ancillary Service	6.1%
Total Assets	2,558,826	Operating Expense	3,254,961	96.9% Current Ratio	0.9
Current Liabilities	555,054	Operating Margin	102,490	3.1% Days to Collect	41.3
Long Term Liabilities	1,533,333	Other Income	96,483	2.9% Avg Payment Days	46.6
Total Equity	470,439	Other Expense	0	0.0% Depreciation Rate	10.6%
Total Liab. and Equity	2,558,826	Net Profit or Loss	198,973	5.9% Return on Equity	42.3%

335373 BAINBRIDGE NURSING AND REHAB CENTER				Proprietary - Other	
BAINBRIDGE NURSING AND REHAB CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRONX, NY 10467				CR Beds 200	POS Beds 200
BRONX				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.3%
Balance Sheet		Income Statement		Length of Stay	298.7
Current Assets	4,191,838	Total Charges	22,481,275	Average Wages	16.56
Fixed Assets	2,494,417	Contract Allowance	0	0.0% Skilled Nursing	75.7%
Other Assets	143,815	Operating Revenue	22,481,275	100.0% Ancillary Service	24.3%
Total Assets	6,830,070	Operating Expense	21,200,283	94.3% Current Ratio	5.4
Current Liabilities	777,395	Operating Margin	1,280,992	5.7% Days to Collect	62.7
Long Term Liabilities	0	Other Income	82,573	0.4% Avg Payment Days	0.0
Total Equity	6,052,675	Other Expense	0	0.0% Depreciation Rate	13.5%
Total Liab. and Equity	6,830,070	Net Profit or Loss	1,363,565	6.1% Return on Equity	22.5%

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

335825    BAIRD NURSING HOME					Proprietary - Corporation	
BAIRD NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ROCHESTER, NY 14621				CR Beds 28	POS Beds 28	
MONROE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.8%	
Balance Sheet		Income Statement		Length of Stay	200.0	
Current Assets	161,674	Total Charges	2,687,013	Average Wages	14.27	
Fixed Assets	385,140	Contract Allowance	804,460	29.9%	Skilled Nursing 98.4%	
Other Assets	109,285	Operating Revenue	1,882,553	70.1%	Ancillary Service 1.6%	
Total Assets	656,099	Operating Expense	1,971,556	104.7%	Current Ratio 0.6	
Current Liabilities	262,959	Operating Margin	-89,003	-4.7%	Days to Collect 8.6	
Long Term Liabilities	374,811	Other Income	124,672	6.6%	Avg Payment Days 20.3	
Total Equity	18,329	Other Expense	0	0.0%	Depreciation Rate 20.6%	
Total Liab. and Equity	656,099	Net Profit or Loss	35,669	1.9%	Return on Equity 194.6%	

335612    BAPTIST HEALTH N & R					Nonprofit - Other	
BAPTIST HEALTH N & R		12/31/2012 366 Days Settled		Religious NonMedical Facility		
SCOTIA, NY 12302				CR Beds 262	POS Beds 262	
SCHENECTADY				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.8%	
Balance Sheet		Income Statement		Length of Stay	377.9	
Current Assets	11,903,876	Total Charges	35,362,777	Average Wages	18.14	
Fixed Assets	8,010,689	Contract Allowance	11,529,661	32.6%	Skilled Nursing 90.8%	
Other Assets	1,240,234	Operating Revenue	23,833,116	67.4%	Ancillary Service 9.2%	
Total Assets	21,154,799	Operating Expense	23,155,637	97.2%	Current Ratio 3.4	
Current Liabilities	3,529,225	Operating Margin	677,479	2.8%	Days to Collect 46.1	
Long Term Liabilities	4,665,310	Other Income	214,388	0.9%	Avg Payment Days 20.8	
Total Equity	12,960,264	Other Expense	0	0.0%	Depreciation Rate 7.2%	
Total Liab. and Equity	21,154,799	Net Profit or Loss	891,867	3.7%	Return on Equity 6.9%	

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<b>335565 BARNWELL NURSING AND REHABILITATION CENTER</b>				Proprietary - Partnership	
BARNWELL NURSING AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
VALATIE, NY 12184				CR Beds 236 POS Beds 228	
COLUMBIA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	150.2
Current Assets	4,637,039	Total Charges	19,604,735	Average Wages	16.80
Fixed Assets	1,770,159	Contract Allowance	0	0.0% Skilled Nursing	95.4%
Other Assets	976,081	Operating Revenue	19,604,735	100.0% Ancillary Service	4.6%
Total Assets	7,383,279	Operating Expense	19,296,427	98.4% Current Ratio	0.9
Current Liabilities	4,959,041	Operating Margin	308,308	1.6% Days to Collect	65.9
Long Term Liabilities	717,259	Other Income	110,549	0.6% Avg Payment Days	25.2
Total Equity	1,706,979	Other Expense	0	0.0% Depreciation Rate	38.9%
Total Liab. and Equity	7,383,279	Net Profit or Loss	418,857	2.1% Return on Equity	24.5%
<b>335202 BATAVIA NURSING HOME L L C</b>				Proprietary - Corporation	
BATAVIA NURSING HOME L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BATAVIA, NY 14020				CR Beds 62 POS Beds 62	
GENESEE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	236.0
Current Assets	712,523	Total Charges	4,500,463	Average Wages	15.22
Fixed Assets	34,222	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	30,903	Operating Revenue	4,500,463	100.0% Ancillary Service	0.0%
Total Assets	777,648	Operating Expense	4,108,845	91.3% Current Ratio	1.2
Current Liabilities	584,473	Operating Margin	391,618	8.7% Days to Collect	40.3
Long Term Liabilities	95,378	Other Income	14,408	0.3% Avg Payment Days	28.0
Total Equity	97,797	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	777,648	Net Profit or Loss	406,026	9.0% Return on Equity	415.2%

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

<b>335581 BAY PARK CENTER FOR NRSG AND REHAB L L C</b>				Proprietary - Partnership	
BAY PARK CENTER FOR NRSG AND REHAB L L C		12/31/2012 366 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	96.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	199.1
Current Assets	8,941,861	Total Charges	49,456,915	Average Wages	23.57
Fixed Assets	3,983,565	Contract Allowance	0	0.0% Skilled Nursing	99.0%
Other Assets	1,461,038	Operating Revenue	49,456,915	100.0% Ancillary Service	1.0%
Total Assets	14,386,464	Operating Expense	49,343,624	99.8% Current Ratio	0.8
Current Liabilities	10,690,389	Operating Margin	113,291	0.2% Days to Collect	61.5
Long Term Liabilities	5,029,215	Other Income	4,325,942	8.7% Avg Payment Days	78.6
Total Equity	-4,166,553	Other Expense	0	0.0% Depreciation Rate	35.1%
Total Liab. and Equity	11,553,051	Net Profit or Loss	4,439,233	9.0% Return on Equity	-106.5%
<b>335614 BAYBERRY NURSING HOME</b>				Nonprofit - Other	
BAYBERRY NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NEW ROCHELLE, NY 10805				CR Beds 60 POS Beds 60	
WESTCHESTER				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	87.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	205.9
Current Assets	1,234,230	Total Charges	5,848,624	Average Wages	22.54
Fixed Assets	316,315	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	297,311	Operating Revenue	5,848,624	100.0% Ancillary Service	0.0%
Total Assets	1,847,856	Operating Expense	5,549,199	94.9% Current Ratio	1.0
Current Liabilities	1,246,180	Operating Margin	299,425	5.1% Days to Collect	61.4
Long Term Liabilities	41,289	Other Income	1,753	0.0% Avg Payment Days	37.8
Total Equity	560,387	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,847,856	Net Profit or Loss	301,178	5.1% Return on Equity	53.7%

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

<b>335162 BAYVIEW NURSING AND REHABILITATION CENTER</b>				Proprietary - Partnership	
BAYVIEW NURSING AND REHABILITATION CENTER				Religious NonMedical Facility	
ISLAND PARK, NY 11558				CR Beds 185 POS Beds 185	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	93.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	233.8
Current Assets	3,496,017	Total Charges	19,900,409	Average Wages	23.22
Fixed Assets	1,646,581	Contract Allowance	4,011,418	20.2% Skilled Nursing	100.0%
Other Assets	5,363,433	Operating Revenue	15,888,991	79.8% Ancillary Service	0.0%
Total Assets	10,506,031	Operating Expense	16,039,381	100.9% Current Ratio	0.6
Current Liabilities	5,677,611	Operating Margin	-150,390	-0.9% Days to Collect	73.8
Long Term Liabilities	2,028,576	Other Income	58,062	0.4% Avg Payment Days	76.1
Total Equity	2,799,844	Other Expense	0	0.0% Depreciation Rate	35.1%
Total Liab. and Equity	10,506,031	Net Profit or Loss	(92,328)	-0.6% Return on Equity	-3.3%

<b>335024 BEACH TERRACE CARE CENTER</b>				Proprietary - Corporation	
BEACH TERRACE CARE CENTER				Religious NonMedical Facility	
LONG BEACH, NY 11561				CR Beds 182 POS Beds 182	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	91.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	596.2
Current Assets	3,991,902	Total Charges	20,291,899	Average Wages	18.75
Fixed Assets	3,168,724	Contract Allowance	4,230,800	20.8% Skilled Nursing	100.0%
Other Assets	115,561	Operating Revenue	16,061,099	79.2% Ancillary Service	0.0%
Total Assets	7,276,187	Operating Expense	14,334,949	89.3% Current Ratio	1.3
Current Liabilities	2,963,381	Operating Margin	1,726,150	10.7% Days to Collect	59.6
Long Term Liabilities	119,620	Other Income	9,470	0.1% Avg Payment Days	54.4
Total Equity	4,193,186	Other Expense	0	0.0% Depreciation Rate	13.5%
Total Liab. and Equity	7,276,187	Net Profit or Loss	1,735,620	10.8% Return on Equity	41.4%

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

<b>335017 BEECHTREE CARE CENTER</b>				Nonprofit - Other	
BEECHTREE CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ITHACA, NY 14850				CR Beds 120 POS Beds 120	
TOMPKINS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	309.4
Current Assets	913,294	Total Charges	7,558,494	Average Wages	16.70
Fixed Assets	3,309,858	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	346,860	Operating Revenue	7,558,494	100.0%	Ancillary Service 0.0%
Total Assets	4,570,012	Operating Expense	8,265,690	109.4%	Current Ratio 0.4
Current Liabilities	2,460,626	Operating Margin	-707,196	-9.4%	Days to Collect 34.6
Long Term Liabilities	4,804,532	Other Income	0	0.0%	Avg Payment Days 20.2
Total Equity	-2,695,146	Other Expense	0	0.0%	Depreciation Rate 2.4%
Total Liab. and Equity	4,570,012	Net Profit or Loss	(707,196)	-9.4%	Return on Equity 26.2%

  

<b>335468 BEECHWOOD HOMES</b>				Nonprofit - Other	
BEECHWOOD HOMES		12/31/2012 366 Days Settled		Religious NonMedical Facility	
GETZVILLE, NY 14068				CR Beds 272 POS Beds 272	
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	399.5
Current Assets	5,181,595	Total Charges	39,051,236	Average Wages	17.00
Fixed Assets	14,539,131	Contract Allowance	12,792,607	32.8%	Skilled Nursing 93.0%
Other Assets	11,867,934	Operating Revenue	26,258,629	67.2%	Ancillary Service 7.0%
Total Assets	31,588,660	Operating Expense	26,527,850	101.0%	Current Ratio 1.5
Current Liabilities	3,384,903	Operating Margin	-269,221	-1.0%	Days to Collect 26.2
Long Term Liabilities	16,879,713	Other Income	221,403	0.8%	Avg Payment Days 29.3
Total Equity	11,324,044	Other Expense	0	0.0%	Depreciation Rate 5.9%
Total Liab. and Equity	31,588,660	Net Profit or Loss	634,808	2.4%	Return on Equity 5.6%

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# SNF Profile Report - 2012

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

<b>335140 BELAIR CARE CENTER INC</b>				Proprietary - Corporation	
BELAIR CARE CENTER INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BELLMORE, NY 11710				CR Beds 102 POS Beds 102	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	96.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	42.0
Current Assets	4,230,533	Total Charges	28,132,123	Average Wages	24.33
Fixed Assets	798,022	Contract Allowance	10,576,187	37.6% Skilled Nursing	100.0%
Other Assets	955,833	Operating Revenue	17,555,936	62.4% Ancillary Service	0.0%
Total Assets	5,984,388	Operating Expense	17,558,415	100.0% Current Ratio	1.9
Current Liabilities	2,269,253	Operating Margin	-2,479	0.0% Days to Collect	50.7
Long Term Liabilities	0	Other Income	41,748	0.2% Avg Payment Days	31.5
Total Equity	3,715,135	Other Expense	0	0.0% Depreciation Rate	183.1%
Total Liab. and Equity	5,984,388	Net Profit or Loss	39,269	0.2% Return on Equity	1.1%

  

<b>335755 BELLHAVEN NURSING &amp; REHAB CENTER</b>				Proprietary - Corporation	
BELLHAVEN NURSING & REHAB CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BROOKHAVEN, NY 11719				CR Beds 240 POS Beds 240	
SUFFOLK				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	97.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	254.0
Current Assets	4,302,822	Total Charges	30,758,996	Average Wages	34.92
Fixed Assets	2,739,487	Contract Allowance	6,624,595	21.5% Skilled Nursing	93.9%
Other Assets	50,000	Operating Revenue	24,134,401	78.5% Ancillary Service	0.5%
Total Assets	7,092,309	Operating Expense	21,370,982	88.5% Current Ratio	1.3
Current Liabilities	3,196,171	Operating Margin	2,763,419	11.5% Days to Collect	60.7
Long Term Liabilities	1,250,824	Other Income	156,314	0.6% Avg Payment Days	24.2
Total Equity	2,645,314	Other Expense	0	0.0% Depreciation Rate	72.8%
Total Liab. and Equity	7,092,309	Net Profit or Loss	2,919,733	12.1% Return on Equity	110.4%

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# SNF Profile Report - 2012

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

<b>335558 BENSONHURST CENTER FOR REHAB AND HEALTHCARE</b>				Proprietary - Partnership	
BENSONHURST CENTER FOR REHAB AND HEALTHCARE				Religious NonMedical Facility	
BROOKLYN, NY 11214				CR Beds 200 POS Beds 200	
KINGS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	138.7
Current Assets	6,888,027	Total Charges	26,486,634	Average Wages	23.69
Fixed Assets	2,802,866	Contract Allowance	6,940,309	26.2% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	19,546,325	73.8% Ancillary Service	0.0%
Total Assets	9,690,893	Operating Expense	21,638,372	110.7% Current Ratio	0.4
Current Liabilities	15,779,379	Operating Margin	-2,092,047	-10.7% Days to Collect	237.7
Long Term Liabilities	0	Other Income	119,855	0.6% Avg Payment Days	35.3
Total Equity	-6,088,486	Other Expense	0	0.0% Depreciation Rate	13.6%
Total Liab. and Equity	9,690,893	Net Profit or Loss	(1,972,192)	-10.1% Return on Equity	32.4%

<b>335558 BENSONHURST CENTER FOR REHAB AND HEALTHCARE</b>				Proprietary - Partnership	
BENSONHURST CENTER FOR REHAB AND HEALTHCARE				Religious NonMedical Facility	
BROOKLYN, NY 11214				CR Beds 200 POS Beds 200	
KINGS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	138.7
Current Assets	8,336,177	Total Charges	27,107,027	Average Wages	23.69
Fixed Assets	1,863,966	Contract Allowance	8,063,453	29.7% Skilled Nursing	99.3%
Other Assets	11,240,645	Operating Revenue	19,043,574	70.3% Ancillary Service	0.7%
Total Assets	21,440,788	Operating Expense	18,773,440	98.6% Current Ratio	1.7
Current Liabilities	5,011,747	Operating Margin	270,134	1.4% Days to Collect	118.7
Long Term Liabilities	15,006,181	Other Income	49,910	0.3% Avg Payment Days	96.7
Total Equity	1,422,860	Other Expense	0	0.0% Depreciation Rate	88.8%
Total Liab. and Equity	21,440,788	Net Profit or Loss	320,044	1.7% Return on Equity	22.5%

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# SNF Profile Report - 2012

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

335083    BERKSHIRE NURSING AND REHAB				Proprietary - Partnership	
BERKSHIRE NURSING AND REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WEST BABYLON, NY 11704				CR Beds 175    POS Beds 175	
SUFFOLK				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	86.6%
Balance Sheet		Income Statement		Length of Stay	338.1
Current Assets	3,403,302	Total Charges	25,253,785	Average Wages	22.14
Fixed Assets	957,556	Contract Allowance	10,573,058	41.9% Skilled Nursing	100.0%
Other Assets	2,956,378	Operating Revenue	14,680,727	58.1% Ancillary Service	0.0%
Total Assets	7,317,236	Operating Expense	13,541,719	92.2% Current Ratio	1.0
Current Liabilities	3,457,705	Operating Margin	1,139,008	7.8% Days to Collect	51.0
Long Term Liabilities	503	Other Income	99,341	0.7% Avg Payment Days	63.9
Total Equity	3,859,028	Other Expense	0	0.0% Depreciation Rate	32.3%
Total Liab. and Equity	7,317,236	Net Profit or Loss	1,238,349	8.4% Return on Equity	32.1%

335201    BETH ABRAHAM HEALTH SERVICES				Nonprofit - Other	
BETH ABRAHAM HEALTH SERVICES		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRONX, NY 10467				CR Beds 448    POS Beds 520	
BRONX				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.7%
Balance Sheet		Income Statement		Length of Stay	163.9
Current Assets	58,309,511	Total Charges	354,665,129	Average Wages	28.38
Fixed Assets	23,408,302	Contract Allowance	0	0.0% Skilled Nursing	14.8%
Other Assets	17,182,684	Operating Revenue	354,665,129	100.0% Ancillary Service	85.2%
Total Assets	98,900,497	Operating Expense	351,889,990	99.2% Current Ratio	0.8
Current Liabilities	71,529,417	Operating Margin	2,775,139	0.8% Days to Collect	16.8
Long Term Liabilities	18,001,514	Other Income	2,904,555	0.8% Avg Payment Days	61.5
Total Equity	9,369,566	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	98,900,497	Net Profit or Loss	5,679,694	1.6% Return on Equity	60.6%

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

<b>335732 BETHANY GARDENS SKILLED LIVING CENTER</b>				Proprietary - Partnership	
BETHANY GARDENS SKILLED LIVING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ROME, NY 13440				CR Beds 100 POS Beds 100	
ONEIDA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	310.4
Current Assets	2,217,142	Total Charges	8,329,807	Average Wages	16.25
Fixed Assets	2,052,897	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	137,449	Operating Revenue	8,329,807	100.0%	Ancillary Service 0.0%
Total Assets	4,407,488	Operating Expense	7,874,683	94.5%	Current Ratio 1.2
Current Liabilities	1,865,490	Operating Margin	455,124	5.5%	Days to Collect 92.6
Long Term Liabilities	2,171,032	Other Income	73,203	0.9%	Avg Payment Days 63.9
Total Equity	370,966	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	4,407,488	Net Profit or Loss	528,327	6.3%	Return on Equity 142.4%
<b>335645 BETHANY NURSING HOME</b>				Nonprofit - Other	
BETHANY NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
HORSEHEADS, NY 14845				CR Beds 120 POS Beds 122	
CHEMUNG				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	173.8
Current Assets	2,364,591	Total Charges	9,701,135	Average Wages	15.01
Fixed Assets	3,151,053	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	1,425,347	Operating Revenue	9,701,135	100.0%	Ancillary Service 0.0%
Total Assets	6,940,991	Operating Expense	9,901,251	102.1%	Current Ratio 1.9
Current Liabilities	1,233,710	Operating Margin	-200,116	-2.1%	Days to Collect 49.1
Long Term Liabilities	4,358,066	Other Income	91,289	0.9%	Avg Payment Days 32.8
Total Equity	1,349,215	Other Expense	0	0.0%	Depreciation Rate 2.7%
Total Liab. and Equity	6,940,991	Net Profit or Loss	(108,827)	-1.1%	Return on Equity -8.1%

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# SNF Profile Report - 2012

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

335806    BETHEL NURSING AND REHAB CENTER				Nonprofit - Other	
BETHEL NURSING AND REHAB CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CROTON ON HUDSON, NY 10520				CR Beds 200    POS Beds 200	
WESTCHESTER				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	89.3%
Balance Sheet		Income Statement		Length of Stay	285.6
Current Assets	3,749,748	Total Charges	26,995,378	Average Wages	22.97
Fixed Assets	14,929,617	Contract Allowance	6,518,051	24.1% Skilled Nursing	92.0%
Other Assets	720,022	Operating Revenue	20,477,327	75.9% Ancillary Service	5.1%
Total Assets	19,399,387	Operating Expense	20,434,916	99.8% Current Ratio	0.5
Current Liabilities	8,033,596	Operating Margin	42,411	0.2% Days to Collect	51.7
Long Term Liabilities	17,248,997	Other Income	70,562	0.3% Avg Payment Days	107.9
Total Equity	-5,883,206	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	19,399,387	Net Profit or Loss	112,973	0.6% Return on Equity	-1.9%

335490    BETHEL NURSING HOME CO INC				Proprietary - Corporation	
BETHEL NURSING HOME CO INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
OSSINING, NY 10562				CR Beds 78    POS Beds 79	
WESTCHESTER				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	55.9%
Balance Sheet		Income Statement		Length of Stay	194.5
Current Assets	1,289,866	Total Charges	7,220,073	Average Wages	38.70
Fixed Assets	1,004,264	Contract Allowance	1,376,881	19.1% Skilled Nursing	76.9%
Other Assets	36,911	Operating Revenue	5,843,192	80.9% Ancillary Service	6.3%
Total Assets	2,331,041	Operating Expense	5,670,961	97.1% Current Ratio	0.2
Current Liabilities	8,271,252	Operating Margin	172,231	2.9% Days to Collect	73.0
Long Term Liabilities	125,848	Other Income	17,997	0.3% Avg Payment Days	94.4
Total Equity	-6,066,059	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	2,331,041	Net Profit or Loss	190,228	3.3% Return on Equity	-3.1%

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

335735 BETHLEHEM COMMONS CARE CENTER					Nonprofit - Other	
BETHLEHEM COMMONS CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
DELMAR, NY 12054				CR Beds 120 POS Beds 120		
ALBANY				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.8%	
Balance Sheet		Income Statement		Length of Stay	145.1	
Current Assets	1,744,815	Total Charges	14,846,170	Average Wages	19.47	
Fixed Assets	4,332,349	Contract Allowance	4,203,984	28.3% Skilled Nursing	95.9%	
Other Assets	0	Operating Revenue	10,642,186	71.7% Ancillary Service	4.1%	
Total Assets	6,077,164	Operating Expense	11,391,937	107.0% Current Ratio	0.9	
Current Liabilities	1,851,167	Operating Margin	-749,751	-7.0% Days to Collect	40.3	
Long Term Liabilities	4,306,981	Other Income	400,058	3.8% Avg Payment Days	31.2	
Total Equity	-80,984	Other Expense	0	0.0% Depreciation Rate	3.4%	
Total Liab. and Equity	6,077,164	Net Profit or Loss	(349,693)	-3.3% Return on Equity	431.8%	

335727 BETSY ROSS REHABILITATION CTR					Proprietary - Corporation	
BETSY ROSS REHABILITATION CTR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ROME, NY 13440				CR Beds 120 POS Beds 120		
ONEIDA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.6%	
Balance Sheet		Income Statement		Length of Stay	239.5	
Current Assets	913,828	Total Charges	7,198,265	Average Wages	13.89	
Fixed Assets	741,365	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	568,136	Operating Revenue	7,198,265	100.0% Ancillary Service	0.0%	
Total Assets	2,223,329	Operating Expense	6,501,323	90.3% Current Ratio	0.8	
Current Liabilities	1,201,275	Operating Margin	696,942	9.7% Days to Collect	40.2	
Long Term Liabilities	338,501	Other Income	109,855	1.5% Avg Payment Days	38.6	
Total Equity	683,553	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	2,223,329	Net Profit or Loss	806,797	11.2% Return on Equity	118.0%	

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# SNF Profile Report - 2012

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

## 335666 BEZALEL REHABILITATION AND NURSING CENTER

Nonprofit - Other

BEZALEL REHABILITATION AND NURSING CENTER 12/31/2012 366 Days Settled

Religious NonMedical Facility

FAR ROCKAWAY, NY 11691

CR Beds 120 POS Beds 120

QUEENS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 95.0%

### Balance Sheet

### Income Statement

Length of Stay 421.4

Current Assets 4,156,466

Total Charges 14,064,914

Average Wages 20.93

Fixed Assets 645,573

Contract Allowance 3,957,210

28.1% Skilled Nursing 100.0%

Other Assets 61,183

Operating Revenue 10,107,704

71.9% Ancillary Service 0.0%

Total Assets 4,863,222

Operating Expense 10,351,283

102.4% Current Ratio 1.7

Current Liabilities 2,378,652

Operating Margin -243,579

-2.4% Days to Collect 31.3

Long Term Liabilities 287,153

Other Income 1,493

0.0% Avg Payment Days 56.2

Total Equity 2,197,417

Other Expense 0

0.0% Depreciation Rate 7.4%

Total Liab. and Equity 4,863,222

Net Profit or Loss (242,086)

-2.4% Return on Equity -11.0%

## 335682 BISHOP CHARLES WALDO MACLEAN EPISCOPAL N H

BISHOP CHARLES WALDO MACLEAN EPISCOPAL N H

Cost Report not filed.

Religious NonMedical Facility

FAR ROCKAWAY, NY 11691

CR Beds 0 POS Beds 163

QUEENS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2012

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

335070 BISHOP HENRY B HUCLES EPISCOPAL NURSING HOME INC				Nonprofit - Church		
BISHOP HENRY B HUCLES EPISCOPAL NURSING HOME INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11233				CR Beds 240 POS Beds 240		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.0%	
Balance Sheet		Income Statement		Length of Stay	187.0	
Current Assets	5,734,000	Total Charges	32,671,230	Average Wages	27.83	
Fixed Assets	12,707,000	Contract Allowance	8,948,955	27.4%	Skilled Nursing	93.1%
Other Assets	8,237,000	Operating Revenue	23,722,275	72.6%	Ancillary Service	6.9%
Total Assets	26,678,000	Operating Expense	25,590,000	107.9%	Current Ratio	0.6
Current Liabilities	9,625,000	Operating Margin	-1,867,725	-7.9%	Days to Collect	64.2
Long Term Liabilities	22,606,000	Other Income	137,286	0.6%	Avg Payment Days	44.2
Total Equity	-6,776,725	Other Expense	0	0.0%	Depreciation Rate	5.9%
Total Liab. and Equity	25,454,275	Net Profit or Loss	(1,730,439)	-7.3%	Return on Equity	25.5%

335473 BLOSSOM HEALTH CARE CENTER				Proprietary - Corporation		
BLOSSOM HEALTH CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ROCHESTER, NY 14610				CR Beds 80 POS Beds 80		
MONROE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.4%	
Balance Sheet		Income Statement		Length of Stay	132.3	
Current Assets	2,054,933	Total Charges	5,355,196	Average Wages	16.28	
Fixed Assets	931,619	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,328,443	Operating Revenue	5,355,196	100.0%	Ancillary Service	0.0%
Total Assets	4,314,995	Operating Expense	5,152,342	96.2%	Current Ratio	0.8
Current Liabilities	2,575,452	Operating Margin	202,854	3.8%	Days to Collect	103.4
Long Term Liabilities	1,756,973	Other Income	3,539	0.1%	Avg Payment Days	47.3
Total Equity	-17,430	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,314,995	Net Profit or Loss	206,393	3.9%	Return on Equity	- 1,184.1%

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

<b>335439 BLOSSOM NORTH NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
BLOSSOM NORTH NURSING AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ROCHESTER, NY 14621				CR Beds 120 POS Beds 120	
MONROE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	419.7
Current Assets	1,128,696	Total Charges	12,598,702	Average Wages	16.37
Fixed Assets	747,012	Contract Allowance	5,295,171	42.0% Skilled Nursing	95.1%
Other Assets	38,792	Operating Revenue	7,303,531	58.0% Ancillary Service	4.9%
Total Assets	1,914,500	Operating Expense	8,161,093	111.7% Current Ratio	0.3
Current Liabilities	3,789,241	Operating Margin	-857,562	-11.7% Days to Collect	50.9
Long Term Liabilities	37,997	Other Income	12,083	0.2% Avg Payment Days	108.2
Total Equity	-1,912,738	Other Expense	0	0.0% Depreciation Rate	97.3%
Total Liab. and Equity	1,914,500	Net Profit or Loss	(845,479)	-11.6% Return on Equity	44.2%

  

<b>335456 BLOSSOM SOUTH NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
BLOSSOM SOUTH NURSING AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ROCHESTER, NY 14620				CR Beds 161 POS Beds 161	
MONROE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	69.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	460.4
Current Assets	2,275,114	Total Charges	13,054,820	Average Wages	17.14
Fixed Assets	896,488	Contract Allowance	5,505,411	42.2% Skilled Nursing	93.0%
Other Assets	45,695	Operating Revenue	7,549,409	57.8% Ancillary Service	7.0%
Total Assets	3,217,297	Operating Expense	7,949,894	105.3% Current Ratio	0.4
Current Liabilities	5,912,570	Operating Margin	-400,485	-5.3% Days to Collect	96.8
Long Term Liabilities	45,395	Other Income	9,023	0.1% Avg Payment Days	156.0
Total Equity	-2,740,668	Other Expense	0	0.0% Depreciation Rate	54.7%
Total Liab. and Equity	3,217,297	Net Profit or Loss	(391,462)	-5.2% Return on Equity	14.3%

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

335378 BLOSSOM VIEW NURSING HOME				Proprietary - Corporation	
BLOSSOM VIEW NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SODUS, NY 14551				CR Beds 130 POS Beds 130	
WAYNE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.7%
Balance Sheet		Income Statement		Length of Stay	180.5
Current Assets	1,696,157	Total Charges	14,517,271	Average Wages	16.88
Fixed Assets	977,983	Contract Allowance	3,641,601	25.1% Skilled Nursing	96.2%
Other Assets	58,632	Operating Revenue	10,875,670	74.9% Ancillary Service	0.9%
Total Assets	2,732,772	Operating Expense	11,300,327	103.9% Current Ratio	1.1
Current Liabilities	1,579,249	Operating Margin	-424,657	-3.9% Days to Collect	40.2
Long Term Liabilities	133,103	Other Income	60,987	0.6% Avg Payment Days	32.9
Total Equity	1,020,420	Other Expense	0	0.0% Depreciation Rate	33.2%
Total Liab. and Equity	2,732,772	Net Profit or Loss	(363,670)	-3.3% Return on Equity	-35.6%

335470 BORO PARK CENTER FOR NURSING AND REHAB CENTER				Proprietary - Corporation	
BORO PARK CENTER FOR NURSING AND REHAB CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11219				CR Beds 354 POS Beds 510	
KINGS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.7%
Balance Sheet		Income Statement		Length of Stay	79.4
Current Assets	14,556,659	Total Charges	54,215,517	Average Wages	24.96
Fixed Assets	11,557,814	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	42,318,185	Operating Revenue	54,215,517	100.0% Ancillary Service	0.0%
Total Assets	68,432,658	Operating Expense	51,022,998	94.1% Current Ratio	0.6
Current Liabilities	25,126,725	Operating Margin	3,192,519	5.9% Days to Collect	78.6
Long Term Liabilities	30,918,730	Other Income	5,663	0.0% Avg Payment Days	63.0
Total Equity	12,387,203	Other Expense	0	0.0% Depreciation Rate	26.0%
Total Liab. and Equity	68,432,658	Net Profit or Loss	3,198,182	5.9% Return on Equity	25.8%

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

335327 BRIDGE VIEW NURSING HOME INC					Proprietary - Corporation	
BRIDGE VIEW NURSING HOME INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WHITESTONE, NY 11357				CR Beds 200 POS Beds 200		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	97.6%	
Balance Sheet		Income Statement		Length of Stay	185.6	
Current Assets	3,895,548	Total Charges	32,249,315	Average Wages	6.00	
Fixed Assets	516,594	Contract Allowance	16,846,901	52.2% Skilled Nursing	99.6%	
Other Assets	9,176,613	Operating Revenue	15,402,414	47.8% Ancillary Service	0.4%	
Total Assets	13,588,755	Operating Expense	17,176,195	111.5% Current Ratio	0.5	
Current Liabilities	7,218,494	Operating Margin	-1,773,781	-11.5% Days to Collect	73.3	
Long Term Liabilities	6,683,044	Other Income	92,466	0.6% Avg Payment Days	0.0	
Total Equity	-312,783	Other Expense	0	0.0% Depreciation Rate	29.4%	
Total Liab. and Equity	13,588,755	Net Profit or Loss	(1,681,315)	-10.9% Return on Equity	537.5%	

335228 BRIDGEWATER CENTER FOR REHAB & NURSING L L C					Proprietary - Other	
BRIDGEWATER CENTER FOR REHAB & NURSING L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BINGHAMTON, NY 13902				CR Beds 368 POS Beds 356		
BROOME				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	91.9%	
Balance Sheet		Income Statement		Length of Stay	134.9	
Current Assets	4,994,678	Total Charges	43,892,448	Average Wages	23.75	
Fixed Assets	1	Contract Allowance	15,745,952	35.9% Skilled Nursing	100.0%	
Other Assets	2,535,077	Operating Revenue	28,146,496	64.1% Ancillary Service	0.0%	
Total Assets	7,529,756	Operating Expense	27,659,859	98.3% Current Ratio	0.7	
Current Liabilities	6,892,997	Operating Margin	486,637	1.7% Days to Collect	58.0	
Long Term Liabilities	635,558	Other Income	68,382	0.2% Avg Payment Days	82.4	
Total Equity	1,201	Other Expense	0	0.0% Depreciation Rate	210,157,000.0%	
Total Liab. and Equity	7,529,756	Net Profit or Loss	555,019	2.0% Return on Equity	46,213.1%	

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

335573    BRIODY HEALTH CARE FACILITY				Proprietary - Partnership	
BRIODY HEALTH CARE FACILITY		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LOCKPORT, NY 14094				CR Beds 82	POS Beds 82
NIAGARA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	147.9
Current Assets	1,344,899	Total Charges	10,475,761	Average Wages	16.71
Fixed Assets	280,914	Contract Allowance	3,378,047	32.2% Skilled Nursing	96.4%
Other Assets	684,798	Operating Revenue	7,097,714	67.8% Ancillary Service	2.0%
Total Assets	2,310,611	Operating Expense	6,782,840	95.6% Current Ratio	1.9
Current Liabilities	690,308	Operating Margin	314,874	4.4% Days to Collect	18.0
Long Term Liabilities	55,783	Other Income	98,892	1.4% Avg Payment Days	26.5
Total Equity	1,564,520	Other Expense	0	0.0% Depreciation Rate	36.7%
Total Liab. and Equity	2,310,611	Net Profit or Loss	391,137	5.5% Return on Equity	25.0%
335213    BROADLAWN MANOR NURSING & REHAB CTR					
BROADLAWN MANOR NURSING & REHAB CTR		Cost Report not filed.		Religious NonMedical Facility	
AMITYVILLE, NY 11701				CR Beds 0	POS Beds 320
SUFFOLK				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335506 BRONX CENTER FOR REHAB HEALTH				Proprietary - Partnership	
BRONX CENTER FOR REHAB HEALTH		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRONX, NY 10472				CR Beds 200 POS Beds 200	
BRONX				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	96.2%
Balance Sheet		Income Statement		Length of Stay	206.5
Current Assets	5,786,532	Total Charges	40,765,501	Average Wages	25.03
Fixed Assets	3,469,294	Contract Allowance	15,942,639	39.1% Skilled Nursing	100.0%
Other Assets	10,771,050	Operating Revenue	24,822,862	60.9% Ancillary Service	0.0%
Total Assets	20,026,876	Operating Expense	23,815,765	95.9% Current Ratio	0.6
Current Liabilities	9,440,927	Operating Margin	1,007,097	4.1% Days to Collect	59.0
Long Term Liabilities	5,969,061	Other Income	149,622	0.6% Avg Payment Days	114.3
Total Equity	4,616,888	Other Expense	0	0.0% Depreciation Rate	34.9%
Total Liab. and Equity	20,026,876	Net Profit or Loss	1,156,719	4.7% Return on Equity	25.1%

335753 BRONX LEBANON SPECIAL CARE CENTER				Nonprofit - Other	
BRONX LEBANON SPECIAL CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRONX, NY 10456				CR Beds 240 POS Beds 240	
BRONX				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.8%
Balance Sheet		Income Statement		Length of Stay	189.1
Current Assets	7,518,967	Total Charges	56,714,840	Average Wages	26.47
Fixed Assets	0	Contract Allowance	21,394,087	37.7% Skilled Nursing	94.0%
Other Assets	405,372	Operating Revenue	35,320,753	62.3% Ancillary Service	6.0%
Total Assets	7,924,339	Operating Expense	35,210,903	99.7% Current Ratio	1.5
Current Liabilities	5,132,898	Operating Margin	109,850	0.3% Days to Collect	48.0
Long Term Liabilities	0	Other Income	25,829	0.1% Avg Payment Days	24.7
Total Equity	2,791,441	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	7,924,339	Net Profit or Loss	135,679	0.4% Return on Equity	4.9%

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

335358    BRONX PARK REHABILITATION & NURSING CENTER					Proprietary - Corporation	
BRONX PARK REHABILITATION & NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BRONX, NY 10467				CR Beds 240	POS Beds 240	
BRONX		Key Performance Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	98.4%	
Balance Sheet		Income Statement		Length of Stay	436.4	
Current Assets	5,069,124	Total Charges	18,846,648	Average Wages	23.28	
Fixed Assets	594,947	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	259,475	Operating Revenue	18,846,648	100.0%	Ancillary Service	0.0%
Total Assets	5,923,546	Operating Expense	18,340,552	97.3%	Current Ratio	0.7
Current Liabilities	7,260,856	Operating Margin	506,096	2.7%	Days to Collect	62.3
Long Term Liabilities	147,759	Other Income	627	0.0%	Avg Payment Days	110.0
Total Equity	-1,485,069	Other Expense	0	0.0%	Depreciation Rate	21.6%
Total Liab. and Equity	5,923,546	Net Profit or Loss	506,723	2.7%	Return on Equity	-34.1%

335694    BROOKHAVEN HEALTH CARE FACILITY L L C					Proprietary - Other	
BROOKHAVEN HEALTH CARE FACILITY L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility		
EAST PATCHOGUE, NY 11772				CR Beds 162	POS Beds 162	
SUFFOLK		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.0%	
Balance Sheet		Income Statement		Length of Stay	56.0	
Current Assets	6,091,173	Total Charges	29,482,566	Average Wages	23.41	
Fixed Assets	537,766	Contract Allowance	5,411,177	18.4%	Skilled Nursing	97.4%
Other Assets	1,066,269	Operating Revenue	24,071,389	81.6%	Ancillary Service	2.0%
Total Assets	7,695,208	Operating Expense	24,145,464	100.3%	Current Ratio	3.4
Current Liabilities	1,794,843	Operating Margin	-74,075	-0.3%	Days to Collect	75.7
Long Term Liabilities	0	Other Income	106,938	0.4%	Avg Payment Days	23.2
Total Equity	5,900,365	Other Expense	0	0.0%	Depreciation Rate	129.2%
Total Liab. and Equity	7,695,208	Net Profit or Loss	32,863	0.1%	Return on Equity	0.6%

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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>				Proprietary - Partnership	
BROOKHAVEN REHAB AND HEALTH CARE CENTER L L C				Religious NonMedical Facility	
FAR ROCKAWAY, NY 11691				CR Beds 298 POS Beds 298	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	215.2
Current Assets	7,478,371	Total Charges	33,741,679	Average Wages	23.86
Fixed Assets	3,046,983	Contract Allowance	7,450,037	22.1% Skilled Nursing	100.0%
Other Assets	1,802,693	Operating Revenue	26,291,642	77.9% Ancillary Service	0.0%
Total Assets	12,328,047	Operating Expense	26,649,288	101.4% Current Ratio	1.1
Current Liabilities	6,911,404	Operating Margin	-357,646	-1.4% Days to Collect	93.2
Long Term Liabilities	864,032	Other Income	57,538	0.2% Avg Payment Days	51.2
Total Equity	4,552,611	Other Expense	0	0.0% Depreciation Rate	35.5%
Total Liab. and Equity	12,328,047	Net Profit or Loss	(300,108)	-1.1% Return on Equity	-6.6%
<b>335178 BROOKLYN CTR FOR REHAB AND RESIDENTIAL HLTH CARE</b>				Proprietary - Corporation	
BROOKLYN CTR FOR REHAB AND RESIDENTIAL HLTH CARE				Religious NonMedical Facility	
BROOKLYN, NY 11230				CR Beds 215 POS Beds 215	
KINGS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	95.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	149.1
Current Assets	6,912,081	Total Charges	41,366,675	Average Wages	23.46
Fixed Assets	2,082,822	Contract Allowance	17,514,737	42.3% Skilled Nursing	100.0%
Other Assets	12,238,294	Operating Revenue	23,851,938	57.7% Ancillary Service	0.0%
Total Assets	21,233,197	Operating Expense	22,335,935	93.6% Current Ratio	0.4
Current Liabilities	16,969,301	Operating Margin	1,516,003	6.4% Days to Collect	83.3
Long Term Liabilities	124,319	Other Income	4	0.0% Avg Payment Days	152.7
Total Equity	4,139,577	Other Expense	0	0.0% Depreciation Rate	44.1%
Total Liab. and Equity	21,233,197	Net Profit or Loss	1,516,007	6.4% Return on Equity	36.6%

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

<b>335637 BROOKLYN QUEENS NURSING HOME</b>				Proprietary - Corporation	
BROOKLYN QUEENS NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11208				CR Beds 140 POS Beds 140	
KINGS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	223.7
Current Assets	3,971,758	Total Charges	16,914,788	Average Wages	22.99
Fixed Assets	478,155	Contract Allowance	5,006,122	29.6% Skilled Nursing	97.2%
Other Assets	160,105	Operating Revenue	11,908,666	70.4% Ancillary Service	2.8%
Total Assets	4,610,018	Operating Expense	12,104,139	101.6% Current Ratio	1.0
Current Liabilities	4,100,245	Operating Margin	-195,473	-1.6% Days to Collect	83.6
Long Term Liabilities	600,000	Other Income	4,952	0.0% Avg Payment Days	82.4
Total Equity	-90,227	Other Expense	0	0.0% Depreciation Rate	28.6%
Total Liab. and Equity	4,610,018	Net Profit or Loss	(190,521)	-1.6% Return on Equity	211.2%

  

<b>335604 BROOKLYN UNITED METHODIST CHURCH HOME</b>				Nonprofit - Church	
BROOKLYN UNITED METHODIST CHURCH HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11208				CR Beds 120 POS Beds 120	
KINGS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	100.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	165.7
Current Assets	3,913,261	Total Charges	13,675,363	Average Wages	22.62
Fixed Assets	3,832,341	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	8,562,263	Operating Revenue	13,675,363	100.0% Ancillary Service	0.0%
Total Assets	16,307,865	Operating Expense	13,838,313	101.2% Current Ratio	1.1
Current Liabilities	3,668,088	Operating Margin	-162,950	-1.2% Days to Collect	60.6
Long Term Liabilities	6,000,754	Other Income	624,247	4.6% Avg Payment Days	48.0
Total Equity	6,639,023	Other Expense	0	0.0% Depreciation Rate	10.9%
Total Liab. and Equity	16,307,865	Net Profit or Loss	461,297	3.4% Return on Equity	6.9%

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

335112 BROTHERS OF MERCY NURSING & REHABILITATION CENTER					Nonprofit - Church	
BROTHERS OF MERCY NURSING & REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
CLARENCE, NY 14031				CR Beds 240 POS Beds 240		
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.6%	
Balance Sheet		Income Statement		Length of Stay	149.0	
Current Assets	5,349,718	Total Charges	19,801,444	Average Wages	27.66	
Fixed Assets	2,728,226	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,101,663	Operating Revenue	19,801,444	100.0%	Ancillary Service	0.0%
Total Assets	9,179,607	Operating Expense	19,379,076	97.9%	Current Ratio	2.0
Current Liabilities	2,716,657	Operating Margin	422,368	2.1%	Days to Collect	20.6
Long Term Liabilities	704,053	Other Income	0	0.0%	Avg Payment Days	32.9
Total Equity	5,758,897	Other Expense	0	0.0%	Depreciation Rate	15.0%
Total Liab. and Equity	9,179,607	Net Profit or Loss	422,368	2.1%	Return on Equity	7.3%

335826 BUENA VIDA CONTINUING CARE					Nonprofit - Other	
BUENA VIDA CONTINUING CARE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11221				CR Beds 240 POS Beds 240		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.4%	
Balance Sheet		Income Statement		Length of Stay	145.5	
Current Assets	4,328,497	Total Charges	25,545,839	Average Wages	23.78	
Fixed Assets	16,745,377	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	7,018,810	Operating Revenue	25,545,839	100.0%	Ancillary Service	0.0%
Total Assets	28,092,684	Operating Expense	27,575,868	107.9%	Current Ratio	0.5
Current Liabilities	8,076,590	Operating Margin	-2,030,029	-7.9%	Days to Collect	54.6
Long Term Liabilities	25,914,150	Other Income	287,246	1.1%	Avg Payment Days	53.4
Total Equity	-5,898,056	Other Expense	0	0.0%	Depreciation Rate	10.5%
Total Liab. and Equity	28,092,684	Net Profit or Loss	(1,742,783)	-6.8%	Return on Equity	29.5%

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

335703 BUSHWICK CENTER FOR REHABILITATION AND HEALTH CARE				Nonprofit - Other	
BUSHWICK CENTER FOR REHABILITATION AND HEALTH CARE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11207				CR Beds 225 POS Beds 225	
KINGS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	154.9
Current Assets	7,296,100	Total Charges	45,422,984	Average Wages	22.42
Fixed Assets	13,794,008	Contract Allowance	17,208,485	37.9% Skilled Nursing	91.6%
Other Assets	8,913,617	Operating Revenue	28,214,499	62.1% Ancillary Service	0.0%
Total Assets	30,003,725	Operating Expense	27,632,741	97.9% Current Ratio	0.5
Current Liabilities	15,897,625	Operating Margin	581,758	2.1% Days to Collect	76.8
Long Term Liabilities	11,500,345	Other Income	4,229	0.0% Avg Payment Days	196.0
Total Equity	2,605,755	Other Expense	0	0.0% Depreciation Rate	21.6%
Total Liab. and Equity	30,003,725	Net Profit or Loss	425,587	1.5% Return on Equity	16.3%

335302 CABRINI CENTER FOR NURSING AND REHAB S N F				Nonprofit - Church	
CABRINI CENTER FOR NURSING AND REHAB S N F		6/26/2012 178 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10009				CR Beds 240 POS Beds 240	
NEW YORK				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.4%
Balance Sheet		Income Statement		Length of Stay	85.3
Current Assets	3,255,437	Total Charges	11,895,886	Average Wages	27.51
Fixed Assets	354,956	Contract Allowance	0	0.0% Skilled Nursing	87.1%
Other Assets	822,000	Operating Revenue	11,895,886	100.0% Ancillary Service	0.0%
Total Assets	4,432,393	Operating Expense	14,950,212	125.7% Current Ratio	0.6
Current Liabilities	5,754,772	Operating Margin	-3,054,326	-25.7% Days to Collect	45.5
Long Term Liabilities	822,000	Other Income	4,826	0.0% Avg Payment Days	44.0
Total Equity	-2,144,379	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	4,432,393	Net Profit or Loss	(3,049,500)	-25.6% Return on Equity	142.2%

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# SNF Profile Report - 2012

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

335550 CABS NURSING HOME COMPANY INC					Nonprofit - Other	
CABS NURSING HOME COMPANY INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11205				CR Beds 157 POS Beds 157		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	102.6%	
Balance Sheet		Income Statement		Length of Stay	258.6	
Current Assets	5,193,565	Total Charges	14,957,963	Average Wages	24.68	
Fixed Assets	2,490,229	Contract Allowance	0	0.0%	Skilled Nursing	79.4%
Other Assets	3,592,712	Operating Revenue	14,957,963	100.0%	Ancillary Service	0.0%
Total Assets	11,276,506	Operating Expense	16,784,867	112.2%	Current Ratio	1.5
Current Liabilities	3,518,827	Operating Margin	-1,826,904	-12.2%	Days to Collect	81.4
Long Term Liabilities	856,453	Other Income	99,035	0.7%	Avg Payment Days	51.4
Total Equity	6,901,226	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	11,276,506	Net Profit or Loss	(1,727,869)	-11.6%	Return on Equity	-25.0%

335657 CAMPBELL HALL REHAB CENTER					Proprietary - Corporation	
CAMPBELL HALL REHAB CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
CAMPBELL HALL, NY 10916				CR Beds 134 POS Beds 134		
ORANGE				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	82.6%	
Balance Sheet		Income Statement		Length of Stay	115.7	
Current Assets	1,813,049	Total Charges	8,243,611	Average Wages	18.43	
Fixed Assets	962,991	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,221,765	Operating Revenue	8,243,611	100.0%	Ancillary Service	0.0%
Total Assets	3,997,805	Operating Expense	9,422,496	114.3%	Current Ratio	0.7
Current Liabilities	2,667,862	Operating Margin	-1,178,885	-14.3%	Days to Collect	71.6
Long Term Liabilities	1,151,377	Other Income	8,457	0.1%	Avg Payment Days	40.9
Total Equity	178,566	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,997,805	Net Profit or Loss	(1,170,428)	-14.2%	Return on Equity	-655.5%

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

335816 CANTERBURY WOODS				Nonprofit - Other		
CANTERBURY WOODS		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WILLIAMSVILLE, NY 14221				CR Beds 48	POS Beds 48	
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	194.8	
Current Assets	14,582,867	Total Charges	15,752,434	Average Wages	16.00	
Fixed Assets	34,026,740	Contract Allowance	0	0.0%	Skilled Nursing	19.9%
Other Assets	17,525,973	Operating Revenue	15,752,434	100.0%	Ancillary Service	0.3%
Total Assets	66,135,580	Operating Expense	16,334,442	103.7%	Current Ratio	4.6
Current Liabilities	3,193,601	Operating Margin	-582,008	-3.7%	Days to Collect	40.3
Long Term Liabilities	86,422,025	Other Income	589,417	3.7%	Avg Payment Days	19.2
Total Equity	-23,480,046	Other Expense	0	0.0%	Depreciation Rate	5.0%
Total Liab. and Equity	66,135,580	Net Profit or Loss	7,409	0.0%	Return on Equity	0.0%

335543 CAPSTONE CENTER FOR REHABILITATION AND NURSING				Nonprofit - Other		
CAPSTONE CENTER FOR REHABILITATION AND NURSING		3/18/2012 78 Days Settled		Religious NonMedical Facility		
AMSTERDAM, NY 12010		12/31/2012 288 Days Settled		CR Beds 120	POS Beds 120	
MONTGOMERY		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	74.1%	
Balance Sheet		Income Statement		Length of Stay	1,422.6	
Current Assets	1,187,245	Total Charges	1,465,840	Average Wages	19.04	
Fixed Assets	1,684,253	Contract Allowance	641,887	43.8%	Skilled Nursing	95.4%
Other Assets	0	Operating Revenue	823,953	56.2%	Ancillary Service	4.6%
Total Assets	2,871,498	Operating Expense	1,307,240	158.7%	Current Ratio	2.0
Current Liabilities	594,696	Operating Margin	-483,287	-58.7%	Days to Collect	203.0
Long Term Liabilities	12,003,353	Other Income	6,253	0.8%	Avg Payment Days	166.5
Total Equity	-9,726,551	Other Expense	0	0.0%	Depreciation Rate	0.5%
Total Liab. and Equity	2,871,498	Net Profit or Loss	(477,034)	-57.9%	Return on Equity	4.9%

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

335543 CAPSTONE CENTER FOR REHABILITATION AND NURSING				Nonprofit - Other	
CAPSTONE CENTER FOR REHABILITATION AND NURSING		3/18/2012 78 Days Settled		Religious NonMedical Facility	
AMSTERDAM, NY 12010		12/31/2012 288 Days Settled		CR Beds 120 POS Beds 120	
MONTGOMERY				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	74.1%
Balance Sheet		Income Statement		Length of Stay	1,422.6
Current Assets	3,084,230	Total Charges	10,461,971	Average Wages	19.04
Fixed Assets	96,496	Contract Allowance	4,195,222	40.1% Skilled Nursing	100.0%
Other Assets	26,295	Operating Revenue	6,266,749	59.9% Ancillary Service	0.0%
Total Assets	3,207,021	Operating Expense	6,545,795	104.5% Current Ratio	0.9
Current Liabilities	3,485,221	Operating Margin	-279,046	-4.5% Days to Collect	146.4
Long Term Liabilities	0	Other Income	846	0.0% Avg Payment Days	88.4
Total Equity	-278,200	Other Expense	0	0.0% Depreciation Rate	52.6%
Total Liab. and Equity	3,207,021	Net Profit or Loss	(278,200)	-4.4% Return on Equity	100.0%
335286 CARILLON NURSING & REHAB CENTER				Proprietary - Partnership	
CARILLON NURSING & REHAB CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
HUNTINGTON, NY 11743				CR Beds 315 POS Beds 315	
SUFFOLK				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.4%
Balance Sheet		Income Statement		Length of Stay	108.5
Current Assets	12,332,595	Total Charges	39,735,185	Average Wages	23.31
Fixed Assets	5,658,314	Contract Allowance	0	0.0% Skilled Nursing	94.9%
Other Assets	104,193	Operating Revenue	39,735,185	100.0% Ancillary Service	5.1%
Total Assets	18,095,102	Operating Expense	39,255,459	98.8% Current Ratio	1.9
Current Liabilities	6,606,287	Operating Margin	479,726	1.2% Days to Collect	69.3
Long Term Liabilities	8,512,277	Other Income	60,678	0.2% Avg Payment Days	16.4
Total Equity	2,976,538	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	18,095,102	Net Profit or Loss	540,404	1.4% Return on Equity	18.2%

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

## 335455 CARMEL RICHMOND HEALTHCARE AND REHAB CENTER

Nonprofit - Other

CARMEL RICHMOND HEALTHCARE AND REHAB CENTER 12/31/2012 366 Days Settled

Religious NonMedical Facility

STATEN ISLAND, NY 10304

CR Beds 300 POS Beds 300

RICHMOND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 98.0%

### Balance Sheet

### Income Statement

Length of Stay 115.3

Current Assets 12,358,319

Total Charges 57,973,684

Average Wages 24.06

Fixed Assets 17,079,614

Contract Allowance 18,188,119

31.4% Skilled Nursing 100.0%

Other Assets 10,611,109

Operating Revenue 39,785,565

68.6% Ancillary Service 0.0%

Total Assets 40,049,042

Operating Expense 38,973,252

98.0% Current Ratio 2.0

Current Liabilities 6,216,624

Operating Margin 812,313

2.0% Days to Collect 42.2

Long Term Liabilities 12,231,761

Other Income 450,183

1.1% Avg Payment Days 27.6

Total Equity 21,600,657

Other Expense 0

0.0% Depreciation Rate 5.1%

Total Liab. and Equity 40,049,042

Net Profit or Loss 1,347,721

3.4% Return on Equity 6.2%

## 335453 CARTHAGE AREA HOSPITAL S N F

CARTHAGE AREA HOSPITAL S N F

Cost Report not filed.

Religious NonMedical Facility

CARTHAGE, NY 13619

CR Beds 0 POS Beds 30

JEFFERSON

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2012

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

<b>335780 CASA PROMESA</b>		Proprietary - Other	
CASA PROMESA	12/31/2012 366 Days Settled	Religious NonMedical Facility	
BRONX, NY 10457		CR Beds 0	POS Beds 108
BRONX		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		Average Wages	
		0.0% Skilled Nursing	0.0%
		0.0% Ancillary Service	0.0%
		0.0% Current Ratio	
		0.0% Days to Collect	
		0.0% Avg Payment Days	
		0.0% Depreciation Rate	0.0%
		0.0% Return on Equity	0.0%
<b>335245 CATON PARK NURSING HOME</b>		Proprietary - Individual	
CATON PARK NURSING HOME	12/31/2012 366 Days Settled	Religious NonMedical Facility	
BROOKLYN, NY 11226		CR Beds 119	POS Beds 119
KINGS		<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)		Occupancy Rate	98.2%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	2,932,298	Total Charges	13,800,313
Fixed Assets	593,299	Contract Allowance	3,480,155
Other Assets	51,121	Operating Revenue	10,320,158
Total Assets	3,576,718	Operating Expense	9,987,042
Current Liabilities	2,674,471	Operating Margin	333,116
Long Term Liabilities	0	Other Income	120
Total Equity	902,247	Other Expense	0
Total Liab. and Equity	3,576,718	Net Profit or Loss	333,236
		Average Wages	21.39
		25.2% Skilled Nursing	100.0%
		74.8% Ancillary Service	0.0%
		96.8% Current Ratio	1.1
		3.2% Days to Collect	59.0
		0.0% Avg Payment Days	82.6
		0.0% Depreciation Rate	34.7%
		3.2% Return on Equity	36.9%

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# SNF Profile Report - 2012

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

## 335639 CATSKILL REGIONAL MEDICAL CENTER S N F

CATSKILL REGIONAL MEDICAL CENTER S N F Cost Report not filed.

Religious NonMedical Facility

HARRIS, NY 12742

CR Beds 0 POS Beds 64

SULLIVAN

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335670 CAYUGA COUNTY NURSING HOME

Government - County

CAYUGA COUNTY NURSING HOME 12/31/2012 366 Days Settled

Religious NonMedical Facility

AUBURN, NY 13021

CR Beds 80 POS Beds 80

CAYUGA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.5%

### Balance Sheet

### Income Statement

Length of Stay 353.9

Current Assets	4,901,397	Total Charges	8,705,539	Average Wages	17.03
Fixed Assets	963,623	Contract Allowance	2,830,668	32.5% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	5,874,871	67.5% Ancillary Service	0.0%
Total Assets	5,865,020	Operating Expense	8,440,461	143.7% Current Ratio	1.2
Current Liabilities	4,213,789	Operating Margin	-2,565,590	-43.7% Days to Collect	171.4
Long Term Liabilities	0	Other Income	1,540,975	26.2% Avg Payment Days	180.9
Total Equity	1,651,231	Other Expense	0	0.0% Depreciation Rate	1.3%
Total Liab. and Equity	5,865,020	Net Profit or Loss	(1,024,615)	-17.4% Return on Equity	-62.1%

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# SNF Profile Report - 2012

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

335249 CAYUGA RIDGE EXTENDED CARE				Proprietary - Corporation	
CAYUGA RIDGE EXTENDED CARE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ITHACA, NY 14850				CR Beds 160 POS Beds 160	
TOMPKINS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.2%
Balance Sheet		Income Statement		Length of Stay	334.1
Current Assets	2,818,143	Total Charges	0	Average Wages	15.49
Fixed Assets	223,454	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	163,744	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	3,205,341	Operating Expense	677,731	0.0% Current Ratio	0.7
Current Liabilities	4,186,310	Operating Margin	-677,731	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	933.1
Total Equity	-677,731	Other Expense	0	0.0% Depreciation Rate	79.5%
Total Liab. and Equity	3,508,579	Net Profit or Loss	(677,731)	0.0% Return on Equity	100.0%

335402 CEDAR LODGE NURSING HOME				Proprietary - Corporation	
CEDAR LODGE NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CENTER MORICHES, NY 11934				CR Beds 100 POS Beds 100	
SUFFOLK				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	92.0%
Balance Sheet		Income Statement		Length of Stay	170.1
Current Assets	1,836,089	Total Charges	13,423,049	Average Wages	22.51
Fixed Assets	714,868	Contract Allowance	3,910,819	29.1% Skilled Nursing	92.6%
Other Assets	2,220,472	Operating Revenue	9,512,230	70.9% Ancillary Service	7.4%
Total Assets	4,771,429	Operating Expense	9,695,947	101.9% Current Ratio	0.4
Current Liabilities	5,176,412	Operating Margin	-183,717	-1.9% Days to Collect	65.5
Long Term Liabilities	0	Other Income	2,850	0.0% Avg Payment Days	86.0
Total Equity	-404,983	Other Expense	0	0.0% Depreciation Rate	80.9%
Total Liab. and Equity	4,771,429	Net Profit or Loss	(180,867)	-1.9% Return on Equity	44.7%

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# SNF Profile Report - 2012

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

335185 CEDAR MANOR NURSING & REHABILITATION CENTER				Proprietary - Corporation		
CEDAR MANOR NURSING & REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
OSSINING, NY 10562				CR Beds 153 POS Beds 153		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	88.8%	
Balance Sheet		Income Statement		Length of Stay	120.7	
Current Assets	2,984,191	Total Charges	15,440,032	Average Wages	23.28	
Fixed Assets	2,460,671	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	164,886	Operating Revenue	15,440,032	100.0%	Ancillary Service	0.0%
Total Assets	5,609,748	Operating Expense	15,159,826	98.2%	Current Ratio	1.3
Current Liabilities	2,264,525	Operating Margin	280,206	1.8%	Days to Collect	53.2
Long Term Liabilities	0	Other Income	196,603	1.3%	Avg Payment Days	34.7
Total Equity	3,345,223	Other Expense	0	0.0%	Depreciation Rate	22.9%
Total Liab. and Equity	5,609,748	Net Profit or Loss	476,809	3.1%	Return on Equity	14.3%

335625 CENTER FOR NURSING AND REHABILITATION S N F				Nonprofit - Other		
CENTER FOR NURSING AND REHABILITATION S N F		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11238				CR Beds 320 POS Beds 320		
KINGS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	194.6%	
Balance Sheet		Income Statement		Length of Stay	290.7	
Current Assets	23,001,937	Total Charges	90,245,652	Average Wages	24.78	
Fixed Assets	12,930,930	Contract Allowance	0	0.0%	Skilled Nursing	37.5%
Other Assets	16,490,563	Operating Revenue	90,245,652	100.0%	Ancillary Service	7.0%
Total Assets	52,423,430	Operating Expense	93,685,699	103.8%	Current Ratio	1.3
Current Liabilities	18,357,781	Operating Margin	-3,440,047	-3.8%	Days to Collect	78.1
Long Term Liabilities	21,772,603	Other Income	1,631,582	1.8%	Avg Payment Days	47.6
Total Equity	12,293,046	Other Expense	0	0.0%	Depreciation Rate	5.5%
Total Liab. and Equity	52,423,430	Net Profit or Loss	(1,808,465)	-2.0%	Return on Equity	-14.7%

All Providers

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# SNF Profile Report - 2012

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

335284    CENTRAL ISLAND HEALTHCARE					Proprietary - Corporation	
CENTRAL ISLAND HEALTHCARE		12/31/2012 366 Days Settled			Religious NonMedical Facility	
PLAINVIEW, NY 11803		CR Beds 202    POS Beds 202				
NASSAU		Key Performance Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		92.2%		
Balance Sheet		Income Statement		Length of Stay    57.2		
Current Assets	5,572,292	Total Charges	27,027,394	Average Wages	22.25	
Fixed Assets	4,031,522	Contract Allowance	0	0.0%	Skilled Nursing    99.6%	
Other Assets	1,994,983	Operating Revenue	27,027,394	100.0%	Ancillary Service    0.4%	
Total Assets	11,598,797	Operating Expense	26,535,947	98.2%	Current Ratio    1.9	
Current Liabilities	3,000,575	Operating Margin	491,447	1.8%	Days to Collect    61.0	
Long Term Liabilities	3,120,625	Other Income	49,720	0.2%	Avg Payment Days    32.5	
Total Equity	5,477,597	Other Expense	0	0.0%	Depreciation Rate    35.0%	
Total Liab. and Equity	11,598,797	Net Profit or Loss	541,167	2.0%	Return on Equity    9.9%	
335253    CENTRAL PARK REHABILITATION AND NURSING CENTER					Proprietary - Partnership	
CENTRAL PARK REHABILITATION AND NURSING CENTER		12/31/2012 366 Days Settled			Religious NonMedical Facility	
SYRACUSE, NY 13205		CR Beds 160    POS Beds 160				
ONONDAGA		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		96.0%		
Balance Sheet		Income Statement		Length of Stay    186.1		
Current Assets	3,809,369	Total Charges	20,831,018	Average Wages	32.30	
Fixed Assets	82,842	Contract Allowance	6,717,043	32.2%	Skilled Nursing    97.4%	
Other Assets	727,779	Operating Revenue	14,113,975	67.8%	Ancillary Service    0.0%	
Total Assets	4,619,990	Operating Expense	14,012,030	99.3%	Current Ratio    0.8	
Current Liabilities	4,713,502	Operating Margin	101,945	0.7%	Days to Collect    87.1	
Long Term Liabilities	-108,712	Other Income	190,204	1.3%	Avg Payment Days    44.4	
Total Equity	15,200	Other Expense	0	0.0%	Depreciation Rate    2,021.1%	
Total Liab. and Equity	4,619,990	Net Profit or Loss	292,149	2.1%	Return on Equity    1,922.0%	

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

<b>335852 CHAMPLAIN VALLEY PHYSICIANS HOSP MED CTR T C U</b>			Nonprofit - Other		
CHAMPLAIN VALLEY PHYSICIANS HOSP MED CTR T C U			12/30/2012 365 Days Settled		
PLATTSBURGH, NY 12901			Short Term		
CLINTON			CR Beds 20 POS Beds 20		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			Occupancy Rate 76.4%		
<b>Income Statement</b>			Length of Stay 14.6		
Current Assets	0	Total Charges	0	Average Wages	29.06
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	3,129,685	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-3,129,685	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0
Total Equity	-3,129,685	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	-3,129,685	Net Profit or Loss	(3,129,685)	0.0% Return on Equity	100.0%

<b>335442 CHAMPLAIN VALLEY PHYSICIANS HOSPITAL S N F</b>			Religious NonMedical Facility		
CHAMPLAIN VALLEY PHYSICIANS HOSPITAL S N F			Cost Report not filed.		
PLATTSBURGH, NY 12901			CR Beds 0 POS Beds 70		
CLINTON			<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
<b>Balance Sheet</b>			Length of Stay		
<b>Income Statement</b>			Average Wages		
Current Assets	0	Total Charges	0	0.0% Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0% Ancillary Service	0.0%
Other Assets	0	Operating Revenue	0	0.0% Current Ratio	
Total Assets	0	Operating Expense	0	0.0% Days to Collect	
Current Liabilities	0	Operating Margin	0	0.0% Avg Payment Days	
Long Term Liabilities	0	Other Income	0	0.0% Depreciation Rate	0.0%
Total Equity	0	Other Expense	0	0.0% Return on Equity	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0		

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

335631 CHAPIN HOME FOR THE AGING					Nonprofit - Other	
CHAPIN HOME FOR THE AGING		12/31/2012 366 Days Settled		Religious NonMedical Facility		
JAMAICA, NY 11432				CR Beds 220 POS Beds 220		
QUEENS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.0%	
Balance Sheet		Income Statement		Length of Stay	613.6	
Current Assets	4,868,278	Total Charges	22,395,179	Average Wages	23.17	
Fixed Assets	7,209,919	Contract Allowance	0	0.0%	Skilled Nursing	96.4%
Other Assets	49,931,712	Operating Revenue	22,395,179	100.0%	Ancillary Service	0.0%
Total Assets	62,009,909	Operating Expense	22,345,012	99.8%	Current Ratio	1.2
Current Liabilities	3,983,160	Operating Margin	50,167	0.2%	Days to Collect	55.8
Long Term Liabilities	13,432,299	Other Income	1,350,130	6.0%	Avg Payment Days	65.2
Total Equity	44,594,450	Other Expense	0	0.0%	Depreciation Rate	2.1%
Total Liab. and Equity	62,009,909	Net Profit or Loss	1,400,297	6.3%	Return on Equity	3.1%

335475 CHARLES T SITRIN HEALTH CARE S N F					Nonprofit - Other	
CHARLES T SITRIN HEALTH CARE S N F		12/31/2012 366 Days Settled		Religious NonMedical Facility		
NEW HARTFORD, NY 13413				CR Beds 156 POS Beds 156		
ONEIDA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.7%	
Balance Sheet		Income Statement		Length of Stay	81.9	
Current Assets	8,555,862	Total Charges	16,123,149	Average Wages	16.77	
Fixed Assets	34,136,423	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	4,334,672	Operating Revenue	16,123,149	100.0%	Ancillary Service	0.0%
Total Assets	47,026,957	Operating Expense	25,063,059	155.4%	Current Ratio	1.5
Current Liabilities	5,618,775	Operating Margin	-8,939,910	-55.4%	Days to Collect	47.1
Long Term Liabilities	27,811,917	Other Income	3,370,955	20.9%	Avg Payment Days	28.9
Total Equity	8,103,951	Other Expense	0	0.0%	Depreciation Rate	6.2%
Total Liab. and Equity	41,534,643	Net Profit or Loss	(5,574,565)	-34.6%	Return on Equity	-68.8%

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# SNF Profile Report - 2012

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

<b>335344 CHASE MEMORIAL NURSING HOME CO</b>				Nonprofit - Other	
CHASE MEMORIAL NURSING HOME CO		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NEW BERLIN, NY 13411				CR Beds 80 POS Beds 80	
CHENANGO				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	374.5
Current Assets	698,577	Total Charges	7,700,332	Average Wages	15.42
Fixed Assets	623,962	Contract Allowance	2,501,729	32.5% Skilled Nursing	100.0%
Other Assets	227,007	Operating Revenue	5,198,603	67.5% Ancillary Service	0.0%
Total Assets	1,549,546	Operating Expense	5,150,980	99.1% Current Ratio	0.8
Current Liabilities	886,606	Operating Margin	47,623	0.9% Days to Collect	37.7
Long Term Liabilities	61,654	Other Income	81,107	1.6% Avg Payment Days	37.9
Total Equity	601,286	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	1,549,546	Net Profit or Loss	(10,399)	-0.2% Return on Equity	-1.7%

  

<b>335485 CHAUTAUQUA COUNTY HOME</b>				Government - County	
CHAUTAUQUA COUNTY HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
DUNKIRK, NY 14048				CR Beds 216 POS Beds 216	
CHAUTAUQUA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	318.4
Current Assets	6,317,048	Total Charges	23,587,160	Average Wages	19.59
Fixed Assets	11,302,435	Contract Allowance	6,278,841	26.6% Skilled Nursing	92.5%
Other Assets	291,766	Operating Revenue	17,308,319	73.4% Ancillary Service	7.5%
Total Assets	17,911,249	Operating Expense	22,380,910	129.3% Current Ratio	2.9
Current Liabilities	2,158,874	Operating Margin	-5,072,591	-29.3% Days to Collect	48.4
Long Term Liabilities	11,729,800	Other Income	3,782,945	21.9% Avg Payment Days	16.7
Total Equity	4,022,575	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	17,911,249	Net Profit or Loss	(1,289,646)	-7.5% Return on Equity	-32.1%

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# SNF Profile Report - 2012

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

## 335480 CHEMUNG COUNTY HEALTH CENTER

Government - County

CHEMUNG COUNTY HEALTH CENTER 12/31/2012 366 Days Settled

Religious NonMedical Facility

ELMIRA, NY 14901

CR Beds 200 POS Beds 200

CHEMUNG

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 97.6%

### Balance Sheet

### Income Statement

Current Assets	6,519,719	Total Charges	16,501,635	Average Wages	17.60
Fixed Assets	4,302,692	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	16,501,635	100.0%	Ancillary Service 0.0%
Total Assets	10,822,411	Operating Expense	19,824,583	120.1%	Current Ratio 0.8
Current Liabilities	8,056,198	Operating Margin	-3,322,948	-20.1%	Days to Collect 126.0
Long Term Liabilities	6,813,773	Other Income	3,588,329	21.7%	Avg Payment Days 24.5
Total Equity	-4,047,560	Other Expense	0	0.0%	Depreciation Rate 3.3%
Total Liab. and Equity	10,822,411	Net Profit or Loss	265,381	1.6%	Return on Equity -6.6%

## 335355 CHENANGO MEMORIAL HOSPITAL

CHENANGO MEMORIAL HOSPITAL Cost Report not filed.

Religious NonMedical Facility

NORWICH, NY 13815

CR Beds 0 POS Beds 80

CHENANGO

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

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

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# SNF Profile Report - 2012

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

335243 CHESTNUT PARK AND REHABILITATION NURSING CENTER				Proprietary - Partnership	
CHESTNUT PARK AND REHABILITATION NURSING CENTER		12/31/2012 366 Days Reopened		Religious NonMedical Facility	
ONEONTA, NY 13820				CR Beds 80	POS Beds 80
OTSEGO				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	216.2
Current Assets	2,185,531	Total Charges	6,732,275	Average Wages	33.93
Fixed Assets	228,884	Contract Allowance	774,033	11.5% Skilled Nursing	100.0%
Other Assets	25,826	Operating Revenue	5,958,242	88.5% Ancillary Service	0.0%
Total Assets	2,440,241	Operating Expense	5,320,370	89.3% Current Ratio	1.4
Current Liabilities	1,557,125	Operating Margin	637,872	10.7% Days to Collect	20.8
Long Term Liabilities	0	Other Income	603	0.0% Avg Payment Days	31.6
Total Equity	883,116	Other Expense	0	0.0% Depreciation Rate	26.6%
Total Liab. and Equity	2,440,241	Net Profit or Loss	638,475	10.7% Return on Equity	72.3%

335588 CHITTENANGO CENTER FOR REHAB HEALTH CARE				Proprietary - Corporation	
CHITTENANGO CENTER FOR REHAB HEALTH CARE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CHITTENANGO, NY 13037				CR Beds 80	POS Beds 80
MADISON				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.9%
Balance Sheet		Income Statement		Length of Stay	105.3
Current Assets	1,681,236	Total Charges	11,029,594	Average Wages	18.85
Fixed Assets	1,167,908	Contract Allowance	4,155,955	37.7% Skilled Nursing	100.0%
Other Assets	18,280	Operating Revenue	6,873,639	62.3% Ancillary Service	0.0%
Total Assets	2,867,424	Operating Expense	6,940,905	101.0% Current Ratio	0.7
Current Liabilities	2,321,446	Operating Margin	-67,266	-1.0% Days to Collect	49.9
Long Term Liabilities	261,510	Other Income	1,487	0.0% Avg Payment Days	114.0
Total Equity	284,468	Other Expense	0	0.0% Depreciation Rate	59.9%
Total Liab. and Equity	2,867,424	Net Profit or Loss	(65,779)	-1.0% Return on Equity	-23.1%

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# SNF Profile Report - 2012

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

## 335349 CLIFFSIDE REHAB & H C C

Proprietary - Corporation

CLIFFSIDE REHAB & H C C

12/31/2012 366 Days Settled

Religious NonMedical Facility

FLUSHING, NY 11354

CR Beds 218 POS Beds 218

QUEENS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 94.1%

### Balance Sheet

### Income Statement

Length of Stay 118.7

Current Assets 6,994,212

Total Charges 38,014,982

Average Wages 23.45

Fixed Assets 1,248,735

Contract Allowance 12,041,654

31.7% Skilled Nursing 100.0%

Other Assets 508,304

Operating Revenue 25,973,328

68.3% Ancillary Service 0.0%

Total Assets 8,751,251

Operating Expense 24,477,696

94.2% Current Ratio 1.3

Current Liabilities 5,392,652

Operating Margin 1,495,632

5.8% Days to Collect 69.9

Long Term Liabilities 1,000,397

Other Income 109,208

0.4% Avg Payment Days 57.8

Total Equity 2,358,202

Other Expense 0

0.0% Depreciation Rate 40.4%

Total Liab. and Equity 8,751,251

Net Profit or Loss 1,604,840

6.2% Return on Equity 68.1%

## 335361 CLIFTON SPRINGS HOSPITAL & CLINIC EXTENDED CARE

CLIFTON SPRINGS HOSPITAL & CLINIC  
EXTENDED CARE

Cost Report not filed.

Religious NonMedical Facility

CLIFTON SPRINGS, NY 14432

CR Beds 0 POS Beds 108

ONTARIO

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2012

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

335598 CLINTON COUNTY NURSING HOME				Government - County	
CLINTON COUNTY NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PLATTSBURGH, NY 12901				CR Beds 80	POS Beds 81
CLINTON		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.1%
Balance Sheet		Income Statement		Length of Stay	666.4
Current Assets	5,187,523	Total Charges	9,375,237	Average Wages	19.08
Fixed Assets	1,204,675	Contract Allowance	2,718,756	29.0% Skilled Nursing	100.0%
Other Assets	61,511	Operating Revenue	6,656,481	71.0% Ancillary Service	0.0%
Total Assets	6,453,709	Operating Expense	8,231,776	123.7% Current Ratio	6.1
Current Liabilities	851,622	Operating Margin	-1,575,295	-23.7% Days to Collect	109.1
Long Term Liabilities	5,325,828	Other Income	515,438	7.7% Avg Payment Days	16.9
Total Equity	276,259	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	6,453,709	Net Profit or Loss	(1,059,857)	-15.9% Return on Equity	-383.6%

335239 CLOVE LAKES HEALTH CARE AND REHABILITATION CENTER				Proprietary - Corporation	
CLOVE LAKES HEALTH CARE AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
STATEN ISLAND, NY 10314				CR Beds 576	POS Beds 576
RICHMOND		Key Performanace Ind.			
TRAVELERS (NEW YORK)				Occupancy Rate	92.9%
Balance Sheet		Income Statement		Length of Stay	116.0
Current Assets	15,357,279	Total Charges	57,289,964	Average Wages	22.83
Fixed Assets	1,757,680	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	178,802	Operating Revenue	57,289,964	100.0% Ancillary Service	0.0%
Total Assets	17,293,761	Operating Expense	56,765,828	99.1% Current Ratio	1.3
Current Liabilities	11,678,655	Operating Margin	524,136	0.9% Days to Collect	77.5
Long Term Liabilities	147,028	Other Income	126,336	0.2% Avg Payment Days	39.7
Total Equity	5,468,078	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	17,293,761	Net Profit or Loss	650,472	1.1% Return on Equity	11.9%

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# SNF Profile Report - 2012

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

335174 COBBLE HILL HEALTH CENTER INC					Nonprofit - Other	
COBBLE HILL HEALTH CENTER INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11201				CR Beds 364 POS Beds 364		
KINGS				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	102.9%	
Balance Sheet		Income Statement		Length of Stay	136.6	
Current Assets	33,094,211	Total Charges	52,263,398	Average Wages	24.53	
Fixed Assets	70,792,770	Contract Allowance	0	0.0%	Skilled Nursing	81.7%
Other Assets	2,337,270	Operating Revenue	52,263,398	100.0%	Ancillary Service	6.1%
Total Assets	106,224,251	Operating Expense	51,179,439	97.9%	Current Ratio	4.4
Current Liabilities	7,451,997	Operating Margin	1,083,959	2.1%	Days to Collect	86.4
Long Term Liabilities	57,852,584	Other Income	1,074,324	2.1%	Avg Payment Days	33.3
Total Equity	40,919,670	Other Expense	0	0.0%	Depreciation Rate	3.8%
Total Liab. and Equity	106,224,251	Net Profit or Loss	1,874,836	3.6%	Return on Equity	4.6%

335555 COLD SPRINGS HILLS CTR FOR NURSING AND REHAB					Proprietary - Corporation	
COLD SPRINGS HILLS CTR FOR NURSING AND REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WOODBURY, NY 11797				CR Beds 606 POS Beds 672		
NASSAU				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	106.7%	
Balance Sheet		Income Statement		Length of Stay	132.8	
Current Assets	17,976,889	Total Charges	86,098,008	Average Wages	24.14	
Fixed Assets	36,585,066	Contract Allowance	0	0.0%	Skilled Nursing	86.6%
Other Assets	7,981,324	Operating Revenue	86,098,008	100.0%	Ancillary Service	5.4%
Total Assets	62,543,279	Operating Expense	90,101,572	104.7%	Current Ratio	0.5
Current Liabilities	33,510,089	Operating Margin	-4,003,564	-4.7%	Days to Collect	61.1
Long Term Liabilities	1,214,324	Other Income	86,019	0.1%	Avg Payment Days	113.1
Total Equity	27,818,866	Other Expense	0	0.0%	Depreciation Rate	11.7%
Total Liab. and Equity	62,543,279	Net Profit or Loss	(3,917,545)	-4.6%	Return on Equity	-14.1%

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# SNF Profile Report - 2012

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

## 335092 COLER-GOLDWATER SPECIALTY HOSPITAL S N F

COLER-GOLDWATER SPECIALTY  
HOSPITAL S N F

Cost Report not filed.

Religious NonMedical Facility

ROOSEVELT ISLAND, NY 10044

CR Beds 0 POS Beds 1,389

NEW YORK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

## 335233 COLONIAL PARK REHABILITATION AND NURSING CENTER

Proprietary - Partnership

COLONIAL PARK REHABILITATION AND  
NURSING CENTER

12/31/2012 366 Days Settled

Religious NonMedical Facility

ROME, NY 13440

CR Beds 80 POS Beds 80

ONEIDA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.7%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 1,649,050

Total Charges 6,616,837

Average Wages 16.70

Fixed Assets 390,181

Contract Allowance 1,090,698

16.5% Skilled Nursing 100.0%

Other Assets 8,206

Operating Revenue 5,526,139

83.5% Ancillary Service 0.0%

Total Assets 2,047,437

Operating Expense 5,607,907

101.5% Current Ratio 1.5

Current Liabilities 1,090,835

Operating Margin -81,768

-1.5% Days to Collect 87.9

Long Term Liabilities 856,132

Other Income 262

0.0% Avg Payment Days 37.0

Total Equity 100,470

Other Expense 0

0.0% Depreciation Rate 26.9%

Total Liab. and Equity 2,047,437

Net Profit or Loss (81,506)

-1.5% Return on Equity -81.1%

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# SNF Profile Report - 2012

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

## 335356 COMMUNITY MEMORIAL HOSPITAL S N F

COMMUNITY MEMORIAL HOSPITAL S N F Cost Report not filed.

Religious NonMedical Facility

HAMILTON, NY 13346

CR Beds 0 POS Beds 40

MADISON

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335538 CONCORD NURSING HOME INC

Nonprofit - Church

CONCORD NURSING HOME INC 12/31/2012 366 Days Settled

Religious NonMedical Facility

BROOKLYN, NY 11216

CR Beds 140 POS Beds 140

KINGS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 89.4%

### Balance Sheet

### Income Statement

Length of Stay 221.3

Current Assets	5,108,652	Total Charges	15,156,351	Average Wages	22.85
Fixed Assets	8,797,415	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	1,525,060	Operating Revenue	15,156,351	100.0% Ancillary Service	0.0%
Total Assets	15,431,127	Operating Expense	15,536,000	102.5% Current Ratio	0.8
Current Liabilities	6,251,782	Operating Margin	-379,649	-2.5% Days to Collect	87.4
Long Term Liabilities	17,900,624	Other Income	114,363	0.8% Avg Payment Days	111.5
Total Equity	-8,721,279	Other Expense	0	0.0% Depreciation Rate	12.4%
Total Liab. and Equity	15,431,127	Net Profit or Loss	(265,286)	-1.8% Return on Equity	3.0%

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# SNF Profile Report - 2012

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

335493    CONCOURSE REHABILITATION AND NURSING CENTER INC				Proprietary - Corporation	
CONCOURSE REHABILITATION AND NURSING CENTER INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRONX, NY 10456				CR Beds 240    POS Beds 240	
BRONX				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	98.9%
Balance Sheet		Income Statement		Length of Stay	137.9
Current Assets	10,614,797	Total Charges	60,762,859	Average Wages	40.00
Fixed Assets	1,781,935	Contract Allowance	27,060,141	44.5% Skilled Nursing	100.0%
Other Assets	5,000	Operating Revenue	33,702,718	55.5% Ancillary Service	0.0%
Total Assets	12,401,732	Operating Expense	31,479,237	93.4% Current Ratio	1.7
Current Liabilities	6,152,259	Operating Margin	2,223,481	6.6% Days to Collect	86.9
Long Term Liabilities	479,792	Other Income	13,560	0.0% Avg Payment Days	56.4
Total Equity	5,769,681	Other Expense	0	0.0% Depreciation Rate	71.7%
Total Liab. and Equity	12,401,732	Net Profit or Loss	2,237,041	6.6% Return on Equity	38.8%
335069    CONESUS LAKE NURSING HOME				Proprietary - Corporation	
CONESUS LAKE NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LIVONIA, NY 14487				CR Beds 48    POS Beds 48	
LIVINGSTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.1%
Balance Sheet		Income Statement		Length of Stay	186.2
Current Assets	1,066,560	Total Charges	4,771,443	Average Wages	16.65
Fixed Assets	911,562	Contract Allowance	637,246	13.4% Skilled Nursing	94.7%
Other Assets	230,556	Operating Revenue	4,134,197	86.6% Ancillary Service	5.3%
Total Assets	2,208,678	Operating Expense	3,695,376	89.4% Current Ratio	2.5
Current Liabilities	425,587	Operating Margin	438,821	10.6% Days to Collect	75.8
Long Term Liabilities	1,563,067	Other Income	1,082	0.0% Avg Payment Days	27.1
Total Equity	220,024	Other Expense	0	0.0% Depreciation Rate	14.2%
Total Liab. and Equity	2,208,678	Net Profit or Loss	302,312	7.3% Return on Equity	137.4%

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# SNF Profile Report - 2012

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

## 335218 CORTLAND PARK REHABILITATION AND NURSING CENTER

Proprietary - Partnership

CORTLAND PARK REHABILITATION AND NURSING CENTER 12/31/2012 366 Days Settled

Religious NonMedical Facility

CORTLAND, NY 13045

CR Beds 120 POS Beds 120

CORTLAND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.4%

### Balance Sheet

### Income Statement

Length of Stay 155.2

Current Assets 3,400,701

Total Charges 13,953,346

Average Wages 18.09

Fixed Assets 523,891

Contract Allowance 5,144,285

36.9% Skilled Nursing 100.0%

Other Assets 46,857

Operating Revenue 8,809,061

63.1% Ancillary Service 0.0%

Total Assets 3,971,449

Operating Expense 8,041,437

91.3% Current Ratio 1.1

Current Liabilities 3,075,349

Operating Margin 767,624

8.7% Days to Collect 64.9

Long Term Liabilities 0

Other Income 6,620

0.1% Avg Payment Days 45.1

Total Equity 896,100

Other Expense 0

0.0% Depreciation Rate 24.5%

Total Liab. and Equity 3,971,449

Net Profit or Loss 774,244

8.8% Return on Equity 86.4%

## 335768 CORTLAND REGIONAL MEDICAL CENTER INC

CORTLAND REGIONAL MEDICAL CENTER INC Cost Report not filed.

Religious NonMedical Facility

CORTLAND, NY 13045

CR Beds 0 POS Beds 80

CORTLAND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2012

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

## 335441 CORTLANDT HEALTHCARE LLC

Proprietary - Corporation

CORTLANDT HEALTHCARE LLC

12/31/2012 366 Days Settled

Religious NonMedical Facility

CORTLANDT MANOR, NY 10567

CR Beds 120 POS Beds 120

WESTCHESTER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.9%

### Balance Sheet

### Income Statement

Current Assets	2,812,304	Total Charges	17,004,558	Average Wages	23.88
Fixed Assets	545,384	Contract Allowance	2,344,658	13.8%	Skilled Nursing 85.1%
Other Assets	64,351	Operating Revenue	14,659,900	86.2%	Ancillary Service 14.9%
Total Assets	3,422,039	Operating Expense	14,482,133	98.8%	Current Ratio 1.0
Current Liabilities	2,765,937	Operating Margin	177,767	1.2%	Days to Collect 42.6
Long Term Liabilities	17,410	Other Income	156,667	1.1%	Avg Payment Days 40.7
Total Equity	638,692	Other Expense	0	0.0%	Depreciation Rate 243.0%
Total Liab. and Equity	3,422,039	Net Profit or Loss	334,434	2.3%	Return on Equity 52.4%

## 335544 COUNTRYSIDE CARE CENTER

COUNTRYSIDE CARE CENTER

Cost Report not filed.

Religious NonMedical Facility

DELHI, NY 13753

CR Beds 0 POS Beds 199

DELAWARE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

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

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# SNF Profile Report - 2012

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

<b>335467 CREST MANOR LIVING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
CREST MANOR LIVING AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
FAIRPORT, NY 14450				CR Beds 80    POS Beds 80	
MONROE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	164.9
Current Assets	985,484	Total Charges	9,192,534	Average Wages	18.85
Fixed Assets	559,607	Contract Allowance	1,817,048	19.8% Skilled Nursing	93.0%
Other Assets	1,002,098	Operating Revenue	7,375,486	80.2% Ancillary Service	7.0%
Total Assets	2,547,189	Operating Expense	7,365,017	99.9% Current Ratio	0.6
Current Liabilities	1,693,797	Operating Margin	10,469	0.1% Days to Collect	42.2
Long Term Liabilities	557,553	Other Income	49,894	0.7% Avg Payment Days	38.3
Total Equity	295,839	Other Expense	0	0.0% Depreciation Rate	51.8%
Total Liab. and Equity	2,547,189	Net Profit or Loss	60,707	0.8% Return on Equity	20.5%

<b>335068 CROUSE COMMUNITY CENTER INC</b>				Nonprofit - Other	
CROUSE COMMUNITY CENTER INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MORRISVILLE, NY 13408				CR Beds 120    POS Beds 120	
MADISON				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	209.8
Current Assets	1,922,887	Total Charges	14,686,771	Average Wages	15.17
Fixed Assets	2,458,742	Contract Allowance	4,663,856	31.8% Skilled Nursing	82.0%
Other Assets	3,028,549	Operating Revenue	10,022,915	68.2% Ancillary Service	18.0%
Total Assets	7,410,178	Operating Expense	10,391,424	103.7% Current Ratio	1.4
Current Liabilities	1,407,398	Operating Margin	-368,509	-3.7% Days to Collect	63.4
Long Term Liabilities	2,210,071	Other Income	72,123	0.7% Avg Payment Days	31.4
Total Equity	3,792,709	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	7,410,178	Net Profit or Loss	(296,386)	-3.0% Return on Equity	-7.8%

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# SNF Profile Report - 2012

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

335392 CROWN CENTER FOR NURSING & REHABILITATION					Proprietary - Partnership	
CROWN CENTER FOR NURSING & REHABILITATION		12/31/2012 366 Days Settled		Religious NonMedical Facility		
CORTLAND, NY 13045				CR Beds 200 POS Beds 200		
CORTLAND				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.4%	
Balance Sheet		Income Statement		Length of Stay	158.2	
Current Assets	2,852,049	Total Charges	12,609,387	Average Wages	18.18	
Fixed Assets	1,772,575	Contract Allowance	0	0.0%	Skilled Nursing	99.8%
Other Assets	112,052	Operating Revenue	12,609,387	100.0%	Ancillary Service	0.2%
Total Assets	4,736,676	Operating Expense	13,604,692	107.9%	Current Ratio	0.9
Current Liabilities	3,249,182	Operating Margin	-995,305	-7.9%	Days to Collect	67.9
Long Term Liabilities	2,413,306	Other Income	275,574	2.2%	Avg Payment Days	82.6
Total Equity	-925,812	Other Expense	0	0.0%	Depreciation Rate	49.8%
Total Liab. and Equity	4,736,676	Net Profit or Loss	(719,731)	-5.7%	Return on Equity	77.7%
335290 CROWN NURSING AND REHAB CENTER					Proprietary - Corporation	
CROWN NURSING AND REHAB CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11229				CR Beds 189 POS Beds 189		
KINGS				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	92.6%	
Balance Sheet		Income Statement		Length of Stay	110.5	
Current Assets	4,032,496	Total Charges	29,475,347	Average Wages	19.61	
Fixed Assets	2,002,004	Contract Allowance	11,877,074	40.3%	Skilled Nursing	91.8%
Other Assets	111,806	Operating Revenue	17,598,273	59.7%	Ancillary Service	8.2%
Total Assets	6,146,306	Operating Expense	17,626,985	100.2%	Current Ratio	1.3
Current Liabilities	3,026,153	Operating Margin	-28,712	-0.2%	Days to Collect	73.5
Long Term Liabilities	2,517,740	Other Income	72,882	0.4%	Avg Payment Days	48.4
Total Equity	602,413	Other Expense	0	0.0%	Depreciation Rate	12.5%
Total Liab. and Equity	6,146,306	Net Profit or Loss	44,170	0.3%	Return on Equity	7.3%

335290 CROWN NURSING AND REHAB CENTER				Proprietary - Corporation		
CROWN NURSING AND REHAB CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11229				CR Beds 189 POS Beds 189		
KINGS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	92.6%	
Balance Sheet		Income Statement		Length of Stay	110.5	
Current Assets	4,032,496	Total Charges	29,475,347	Average Wages	19.61	
Fixed Assets	2,002,004	Contract Allowance	11,877,074	40.3%	Skilled Nursing	91.8%
Other Assets	111,806	Operating Revenue	17,598,273	59.7%	Ancillary Service	8.2%
Total Assets	6,146,306	Operating Expense	17,626,985	100.2%	Current Ratio	1.3
Current Liabilities	3,026,153	Operating Margin	-28,712	-0.2%	Days to Collect	73.5
Long Term Liabilities	2,517,740	Other Income	72,882	0.4%	Avg Payment Days	48.4
Total Equity	602,413	Other Expense	0	0.0%	Depreciation Rate	12.5%
Total Liab. and Equity	6,146,306	Net Profit or Loss	44,170	0.3%	Return on Equity	7.3%

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# SNF Profile Report - 2012

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

## 335364 CUBA MEMORIAL HOSPITAL INC S N F

CUBA MEMORIAL HOSPITAL INC S N F

Cost Report not filed.

Religious NonMedical Facility

CUBA, NY 14727

CR Beds 0 POS Beds 61

ALLEGANY

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335161 DALEVIEW CARE CENTER

Proprietary - Corporation

DALEVIEW CARE CENTER

12/31/2012 366 Days Settled

Religious NonMedical Facility

EAST FARMINGDALE, NY 11735

CR Beds 142 POS Beds 142

NASSAU

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 90.3%

### Balance Sheet

### Income Statement

Length of Stay 92.5

Current Assets	6,502,979	Total Charges	23,088,136	Average Wages	21.11
Fixed Assets	3,049,788	Contract Allowance	7,195,431	31.2% Skilled Nursing	86.1%
Other Assets	0	Operating Revenue	15,892,705	68.8% Ancillary Service	13.9%
Total Assets	9,552,767	Operating Expense	15,112,191	95.1% Current Ratio	4.0
Current Liabilities	1,618,379	Operating Margin	780,514	4.9% Days to Collect	88.8
Long Term Liabilities	957,533	Other Income	100,959	0.6% Avg Payment Days	31.7
Total Equity	6,976,855	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	9,552,767	Net Profit or Loss	881,473	5.5% Return on Equity	12.6%

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# SNF Profile Report - 2012

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

335445 DAUGHTERS OF JACOB NURSING HOME CO, INC					Nonprofit - Other	
DAUGHTERS OF JACOB NURSING HOME CO, INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BRONX, NY 10456				CR Beds 405 POS Beds 515		
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%	
Balance Sheet		Income Statement		Length of Stay	208.3	
Current Assets	8,540,941	Total Charges	37,982,630	Average Wages	24.88	
Fixed Assets	4,753,458	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	61,753	Operating Revenue	37,982,630	100.0%	Ancillary Service	0.0%
Total Assets	13,356,152	Operating Expense	42,445,640	111.8%	Current Ratio	0.3
Current Liabilities	31,532,626	Operating Margin	-4,463,010	-11.8%	Days to Collect	73.9
Long Term Liabilities	3,735,633	Other Income	357,604	0.9%	Avg Payment Days	233.0
Total Equity	-21,912,107	Other Expense	0	0.0%	Depreciation Rate	1.9%
Total Liab. and Equity	13,356,152	Net Profit or Loss	(4,105,406)	-10.8%	Return on Equity	18.7%

335465 DAUGHTERS OF SARAH NURSING CENTER					Nonprofit - Other	
DAUGHTERS OF SARAH NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ALBANY, NY 12203				CR Beds 210 POS Beds 210		
ALBANY				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.0%	
Balance Sheet		Income Statement		Length of Stay	258.0	
Current Assets	13,856,475	Total Charges	26,631,096	Average Wages	17.29	
Fixed Assets	17,709,885	Contract Allowance	8,838,111	33.2%	Skilled Nursing	94.8%
Other Assets	7,424,141	Operating Revenue	17,792,985	66.8%	Ancillary Service	5.2%
Total Assets	38,990,501	Operating Expense	17,028,500	95.7%	Current Ratio	3.3
Current Liabilities	4,152,076	Operating Margin	764,485	4.3%	Days to Collect	25.5
Long Term Liabilities	18,769,118	Other Income	1,064,514	6.0%	Avg Payment Days	72.9
Total Equity	16,069,307	Other Expense	0	0.0%	Depreciation Rate	5.0%
Total Liab. and Equity	38,990,501	Net Profit or Loss	1,828,999	10.3%	Return on Equity	11.4%

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# SNF Profile Report - 2012

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

335638 DELAWARE NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
DELAWARE NURSING AND REHABILITATION CENTER		12/31/2012 366 Days Settled			Religious NonMedical Facility	
BUFFALO, NY 14209					CR Beds 200 POS Beds 200	
ERIE					Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	95.0%
Balance Sheet		Income Statement			Length of Stay	198.2
Current Assets	876,895	Total Charges	12,150,552		Average Wages	16.38
Fixed Assets	246,258	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	154,573	Operating Revenue	12,150,552	100.0%	Ancillary Service	0.0%
Total Assets	1,277,726	Operating Expense	12,099,876	99.6%	Current Ratio	0.1
Current Liabilities	7,169,343	Operating Margin	50,676	0.4%	Days to Collect	30.8
Long Term Liabilities	304,111	Other Income	7,678	0.1%	Avg Payment Days	164.5
Total Equity	-6,195,728	Other Expense	0	0.0%	Depreciation Rate	1.7%
Total Liab. and Equity	1,277,726	Net Profit or Loss	58,354	0.5%	Return on Equity	-0.9%

335232 DEWITT REHAB AND HEALTH CARE CENTER					Proprietary - Corporation	
DEWITT REHAB AND HEALTH CARE CENTER		12/31/2012 366 Days Settled			Religious NonMedical Facility	
NEW YORK, NY 10021					CR Beds 499 POS Beds 499	
NEW YORK					Key Performanace Ind.	
TRAVELERS (NEW YORK)					Occupancy Rate	96.4%
Balance Sheet		Income Statement			Length of Stay	161.1
Current Assets	16,169,465	Total Charges	59,486,981		Average Wages	22.50
Fixed Assets	340,288	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	771,523	Operating Revenue	59,486,981	100.0%	Ancillary Service	0.0%
Total Assets	17,281,276	Operating Expense	57,046,137	95.9%	Current Ratio	1.0
Current Liabilities	16,656,912	Operating Margin	2,440,844	4.1%	Days to Collect	72.5
Long Term Liabilities	2,186,821	Other Income	3,674,353	6.2%	Avg Payment Days	81.7
Total Equity	-1,562,457	Other Expense	0	0.0%	Depreciation Rate	44.7%
Total Liab. and Equity	17,281,276	Net Profit or Loss	6,115,197	10.3%	Return on Equity	-391.4%

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

335377 DIAMOND HILL NURSING & REHABILITATION CENTER					Proprietary - Partnership	
DIAMOND HILL NURSING & REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
TROY, NY 12182				CR Beds 120 POS Beds 120		
RENSSELAER				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.4%	
Balance Sheet		Income Statement		Length of Stay	210.7	
Current Assets	2,859,088	Total Charges	9,741,468	Average Wages	19.05	
Fixed Assets	314,009	Contract Allowance	0	0.0%	Skilled Nursing	99.5%
Other Assets	237,663	Operating Revenue	9,741,468	100.0%	Ancillary Service	0.5%
Total Assets	3,410,760	Operating Expense	9,473,366	97.2%	Current Ratio	1.6
Current Liabilities	1,840,152	Operating Margin	268,102	2.8%	Days to Collect	82.8
Long Term Liabilities	408,113	Other Income	2,984	0.0%	Avg Payment Days	71.1
Total Equity	1,162,495	Other Expense	0	0.0%	Depreciation Rate	127.1%
Total Liab. and Equity	3,410,760	Net Profit or Loss	271,086	2.8%	Return on Equity	23.3%
335648 DITMAS PARK CARE CENTER					Proprietary - Individual	
DITMAS PARK CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11226				CR Beds 200 POS Beds 200		
KINGS				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.8%	
Balance Sheet		Income Statement		Length of Stay	127.6	
Current Assets	4,270,049	Total Charges	28,586,673	Average Wages	67.23	
Fixed Assets	2,272,667	Contract Allowance	5,292,332	18.5%	Skilled Nursing	100.0%
Other Assets	2,393,788	Operating Revenue	23,294,341	81.5%	Ancillary Service	0.0%
Total Assets	8,936,504	Operating Expense	23,428,715	100.6%	Current Ratio	0.6
Current Liabilities	6,899,105	Operating Margin	-134,374	-0.6%	Days to Collect	61.2
Long Term Liabilities	2,490,922	Other Income	1	0.0%	Avg Payment Days	83.9
Total Equity	-453,523	Other Expense	0	0.0%	Depreciation Rate	41.2%
Total Liab. and Equity	8,936,504	Net Profit or Loss	(134,373)	-0.6%	Return on Equity	29.6%

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

<b>335805 DR SUSAN SMITH MCKINNEY NRSG &amp; REHAB CTR</b>				Government - City-County	
DR SUSAN SMITH MCKINNEY NRSG & REHAB CTR		6/30/2012 366 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	97.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	212.0
Current Assets	-28,637,000	Total Charges	48,516,311	Average Wages	29.43
Fixed Assets	0	Contract Allowance	10,028,704	20.7%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	38,487,607	79.3%	Ancillary Service 0.0%
Total Assets	-28,637,000	Operating Expense	52,459,665	136.3%	Current Ratio (0.8)
Current Liabilities	35,456,000	Operating Margin	-13,972,058	-36.3%	Days to Collect 95.5
Long Term Liabilities	57,000	Other Income	20,960	0.1%	Avg Payment Days 369.1
Total Equity	-68,115,000	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	-32,602,000	Net Profit or Loss	(13,951,098)	-36.2%	Return on Equity 20.5%
<b>335804 DR WILLIAM O BENENSON REHABILITATION PAVILION</b>				Proprietary - Corporation	
DR WILLIAM O BENENSON REHABILITATION PAVILION		12/31/2012 366 Days Settled		Religious NonMedical Facility	
FLUSHING, NY 11354				CR Beds 302 POS Beds 302	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	143.4
Current Assets	6,900,780	Total Charges	48,681,206	Average Wages	23.90
Fixed Assets	1,500,682	Contract Allowance	12,047,708	24.7%	Skilled Nursing 100.0%
Other Assets	3,151,841	Operating Revenue	36,633,498	75.3%	Ancillary Service 0.0%
Total Assets	11,553,303	Operating Expense	37,659,790	102.8%	Current Ratio 0.8
Current Liabilities	8,682,741	Operating Margin	-1,026,292	-2.8%	Days to Collect 60.9
Long Term Liabilities	2,380,755	Other Income	267,463	0.7%	Avg Payment Days 34.9
Total Equity	489,807	Other Expense	0	0.0%	Depreciation Rate 91.8%
Total Liab. and Equity	11,553,303	Net Profit or Loss	(758,829)	-2.1%	Return on Equity -154.9%

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

335416 DRY HARBOR NURSING HOME				Proprietary - Corporation	
DRY HARBOR NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MIDDLE VILLAGE, NY 11379				CR Beds 360 POS Beds 360	
QUEENS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	85.4%
Balance Sheet		Income Statement		Length of Stay	199.9
Current Assets	9,586,522	Total Charges	63,216,616	Average Wages	32.92
Fixed Assets	4,256,673	Contract Allowance	13,013,040	20.6% Skilled Nursing	96.5%
Other Assets	0	Operating Revenue	50,203,576	79.4% Ancillary Service	0.0%
Total Assets	13,843,195	Operating Expense	46,350,795	92.3% Current Ratio	1.3
Current Liabilities	7,142,328	Operating Margin	3,852,781	7.7% Days to Collect	58.4
Long Term Liabilities	0	Other Income	215,770	0.4% Avg Payment Days	38.1
Total Equity	6,700,867	Other Expense	0	0.0% Depreciation Rate	95.7%
Total Liab. and Equity	13,843,195	Net Profit or Loss	4,068,551	8.1% Return on Equity	60.7%

335271 DUMONT CENTER FOR REHABILITATION AND NURSING				Proprietary - Other	
DUMONT CENTER FOR REHABILITATION AND NURSING		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NEW ROCHELLE, NY 10805				CR Beds 196 POS Beds 196	
WESTCHESTER				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.2%
Balance Sheet		Income Statement		Length of Stay	135.7
Current Assets	4,247,705	Total Charges	25,999,383	Average Wages	22.57
Fixed Assets	3,056,870	Contract Allowance	3,601,863	13.9% Skilled Nursing	98.3%
Other Assets	289,770	Operating Revenue	22,397,520	86.1% Ancillary Service	1.7%
Total Assets	7,594,345	Operating Expense	20,183,845	90.1% Current Ratio	1.0
Current Liabilities	4,232,775	Operating Margin	2,213,675	9.9% Days to Collect	54.9
Long Term Liabilities	0	Other Income	10,434	0.0% Avg Payment Days	36.4
Total Equity	3,361,570	Other Expense	0	0.0% Depreciation Rate	76.0%
Total Liab. and Equity	7,594,345	Net Profit or Loss	2,224,109	9.9% Return on Equity	66.2%

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

335458 DUTCHESS CENTER FOR REHAB AND HEALTHCARE					Proprietary - Partnership	
DUTCHESS CENTER FOR REHAB AND HEALTHCARE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PAWLING, NY 12564				CR Beds 122 POS Beds 122		
DUTCHESS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	91.8%	
Balance Sheet		Income Statement		Length of Stay	105.1	
Current Assets	3,287,705	Total Charges	19,710,853	Average Wages	27.38	
Fixed Assets	3,339,943	Contract Allowance	8,486,077	43.1% Skilled Nursing	100.0%	
Other Assets	3,300,293	Operating Revenue	11,224,776	56.9% Ancillary Service	0.0%	
Total Assets	9,927,941	Operating Expense	10,952,097	97.6% Current Ratio	0.7	
Current Liabilities	4,894,949	Operating Margin	272,679	2.4% Days to Collect	76.7	
Long Term Liabilities	4,122,203	Other Income	4,382	0.0% Avg Payment Days	118.9	
Total Equity	910,789	Other Expense	0	0.0% Depreciation Rate	25.4%	
Total Liab. and Equity	9,927,941	Net Profit or Loss	(152,538)	-1.4% Return on Equity	-16.7%	

335723 EAST HAVEN NURSING AND REHAB CENTER					Proprietary - Other	
EAST HAVEN NURSING AND REHAB CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BRONX, NY 10469				CR Beds 200 POS Beds 200		
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	96.3%	
Balance Sheet		Income Statement		Length of Stay	330.9	
Current Assets	2,843,792	Total Charges	18,191,020	Average Wages	16.51	
Fixed Assets	1,414,320	Contract Allowance	0	0.0% Skilled Nursing	97.1%	
Other Assets	148,875	Operating Revenue	18,191,020	100.0% Ancillary Service	2.9%	
Total Assets	4,406,987	Operating Expense	17,038,714	93.7% Current Ratio	5.2	
Current Liabilities	545,880	Operating Margin	1,152,306	6.3% Days to Collect	48.3	
Long Term Liabilities	34,058	Other Income	61,035	0.3% Avg Payment Days	0.0	
Total Equity	3,827,049	Other Expense	0	0.0% Depreciation Rate	23.2%	
Total Liab. and Equity	4,406,987	Net Profit or Loss	1,213,341	6.7% Return on Equity	31.7%	

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

<b>335681 EAST NECK NURSING &amp; REHAB CENTER</b>				Proprietary - Corporation	
EAST NECK NURSING & REHAB CENTER		12/31/2012 366 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	94.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	113.8
Current Assets	10,067,452	Total Charges	37,502,604	Average Wages	23.53
Fixed Assets	874,843	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	9,500,000	Operating Revenue	37,502,604	100.0% Ancillary Service	0.0%
Total Assets	20,442,295	Operating Expense	36,859,484	98.3% Current Ratio	1.7
Current Liabilities	5,881,019	Operating Margin	643,120	1.7% Days to Collect	68.7
Long Term Liabilities	8,286,722	Other Income	80,393	0.2% Avg Payment Days	21.5
Total Equity	6,274,554	Other Expense	0	0.0% Depreciation Rate	233.1%
Total Liab. and Equity	20,442,295	Net Profit or Loss	723,513	1.9% Return on Equity	11.5%

  

<b>335511 EAST SIDE NURSING HOME</b>				Proprietary - Corporation	
EAST SIDE NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WARSAW, NY 14569				CR Beds 80 POS Beds 80	
WYOMING				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	83.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	134.3
Current Assets	975,093	Total Charges	5,464,482	Average Wages	15.49
Fixed Assets	417,891	Contract Allowance	551,886	10.1% Skilled Nursing	98.4%
Other Assets	28,004	Operating Revenue	4,912,596	89.9% Ancillary Service	1.6%
Total Assets	1,420,988	Operating Expense	5,283,467	107.5% Current Ratio	0.9
Current Liabilities	1,099,887	Operating Margin	-370,871	-7.5% Days to Collect	58.6
Long Term Liabilities	228,684	Other Income	19,593	0.4% Avg Payment Days	44.0
Total Equity	92,417	Other Expense	0	0.0% Depreciation Rate	10.2%
Total Liab. and Equity	1,420,988	Net Profit or Loss	(351,278)	-7.2% Return on Equity	-380.1%

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

335214 EASTCHESTER REHAB AND HEALTH CARE CENTER					Proprietary - Partnership	
EASTCHESTER REHAB AND HEALTH CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BRONX, NY 10469				CR Beds 200 POS Beds 200		
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	96.0%	
Balance Sheet		Income Statement		Length of Stay	108.7	
Current Assets	6,944,142	Total Charges	29,331,227	Average Wages	25.94	
Fixed Assets	1,543,018	Contract Allowance	6,167,809	21.0% Skilled Nursing	100.0%	
Other Assets	10,062,500	Operating Revenue	23,163,418	79.0% Ancillary Service	0.0%	
Total Assets	18,549,660	Operating Expense	21,160,979	91.4% Current Ratio	0.7	
Current Liabilities	9,387,151	Operating Margin	2,002,439	8.6% Days to Collect	100.1	
Long Term Liabilities	-133,081	Other Income	33,484	0.1% Avg Payment Days	94.0	
Total Equity	9,295,590	Other Expense	0	0.0% Depreciation Rate	47.4%	
Total Liab. and Equity	18,549,660	Net Profit or Loss	2,035,923	8.8% Return on Equity	21.9%	
335497 EASTERN STAR HOME AND INFIRMARY					Proprietary - Individual	
EASTERN STAR HOME AND INFIRMARY		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ORISKANY, NY 13424				CR Beds 84 POS Beds 84		
ONEIDA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	100.0%	
Balance Sheet		Income Statement		Length of Stay	670.9	
Current Assets	2,261,747	Total Charges	9,911,181	Average Wages	15.41	
Fixed Assets	6,823,676	Contract Allowance	3,195,636	32.2% Skilled Nursing	99.1%	
Other Assets	715,490	Operating Revenue	6,715,545	67.8% Ancillary Service	0.9%	
Total Assets	9,800,913	Operating Expense	9,902,535	147.5% Current Ratio	1.7	
Current Liabilities	1,314,271	Operating Margin	-3,186,990	-47.5% Days to Collect	89.6	
Long Term Liabilities	5,969,060	Other Income	2,510,710	37.4% Avg Payment Days	23.1	
Total Equity	2,517,582	Other Expense	0	0.0% Depreciation Rate	5.0%	
Total Liab. and Equity	9,800,913	Net Profit or Loss	(804,958)	-12.0% Return on Equity	-32.0%	

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

<b>335760 EDDY HERITAGE HOUSE NURSING CTR</b>				Nonprofit - Other	
EDDY HERITAGE HOUSE NURSING CTR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
TROY, NY 12180				CR Beds 122 POS Beds 122	
RENSSELAER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	53.9
Current Assets	1,867,729	Total Charges	18,781,296	Average Wages	19.81
Fixed Assets	2,326,594	Contract Allowance	6,948,649	37.0% Skilled Nursing	100.0%
Other Assets	51,465	Operating Revenue	11,832,647	63.0% Ancillary Service	0.0%
Total Assets	4,245,788	Operating Expense	12,767,541	107.9% Current Ratio	0.9
Current Liabilities	2,116,316	Operating Margin	-934,894	-7.9% Days to Collect	39.3
Long Term Liabilities	2,322,377	Other Income	182,837	1.5% Avg Payment Days	19.5
Total Equity	-192,905	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	4,245,788	Net Profit or Loss	(755,621)	-6.4% Return on Equity	391.7%

  

<b>335697 EDDY VILLAGE GREEN</b>				Nonprofit - Other	
EDDY VILLAGE GREEN		12/31/2012 366 Days Settled		Religious NonMedical Facility	
COHOES, NY 12047				CR Beds 192 POS Beds 192	
ALBANY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	769.2
Current Assets	12,599,757	Total Charges	27,317,796	Average Wages	17.74
Fixed Assets	33,839,355	Contract Allowance	9,174,922	33.6% Skilled Nursing	100.0%
Other Assets	3,392,218	Operating Revenue	18,142,874	66.4% Ancillary Service	0.0%
Total Assets	49,831,330	Operating Expense	20,326,643	112.0% Current Ratio	2.8
Current Liabilities	4,523,292	Operating Margin	-2,183,769	-12.0% Days to Collect	25.7
Long Term Liabilities	33,819,264	Other Income	103,759	0.6% Avg Payment Days	21.3
Total Equity	9,160,429	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	47,502,985	Net Profit or Loss	(2,752,972)	-15.2% Return on Equity	-30.1%

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

<b>335860 EDDY VILLAGE GREEN AT BEVERWYCK</b>			Proprietary - Other		
EDDY VILLAGE GREEN AT BEVERWYCK			Religious NonMedical Facility		
12/31/2012 366 Days Settled			CR Beds 0 POS Beds 24		
SLINGERLANDS, NY 12159					
ALBANY			<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

  

<b>335769 EDNA TINA WILSON LIVING CENTER</b>			Nonprofit - Other		
EDNA TINA WILSON LIVING CENTER			Religious NonMedical Facility		
12/31/2012 366 Days Settled			CR Beds 120 POS Beds 120		
ROCHESTER, NY 14612					
MONROE			<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 98.8%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 433.7	
Current Assets	1,861,853	Total Charges	10,804,496	Average Wages 13.30	
Fixed Assets	5,992,285	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	6,109,513	Operating Revenue	10,804,496	100.0%	Ancillary Service 0.0%
Total Assets	13,963,651	Operating Expense	13,496,251	124.9%	Current Ratio 0.8
Current Liabilities	2,276,954	Operating Margin	-2,691,755	-24.9%	Days to Collect 59.2
Long Term Liabilities	6,491,436	Other Income	223,754	2.1%	Avg Payment Days 26.1
Total Equity	2,220,984	Other Expense	0	0.0%	Depreciation Rate 3.8%
Total Liab. and Equity	10,989,374	Net Profit or Loss	(2,468,001)	-22.8%	Return on Equity -111.1%

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

335332 EGER HEALTH CARE AND REHABILITATION CENTER					Nonprofit - Church	
EGER HEALTH CARE AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
STATEN ISLAND, NY 10306				CR Beds 378 POS Beds 378		
RICHMOND				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.0%	
Balance Sheet		Income Statement		Length of Stay	120.0	
Current Assets	12,495,293	Total Charges	81,594,622	Average Wages	24.82	
Fixed Assets	8,183,385	Contract Allowance	38,091,519	46.7%	Skilled Nursing	0.0%
Other Assets	160,441	Operating Revenue	43,503,103	53.3%	Ancillary Service	0.0%
Total Assets	20,839,119	Operating Expense	46,414,108	106.7%	Current Ratio	1.0
Current Liabilities	12,056,217	Operating Margin	-2,911,005	-6.7%	Days to Collect	79.4
Long Term Liabilities	7,184,565	Other Income	1,609,922	3.7%	Avg Payment Days	52.9
Total Equity	1,598,337	Other Expense	0	0.0%	Depreciation Rate	2.3%
Total Liab. and Equity	20,839,119	Net Profit or Loss	(1,301,083)	-3.0%	Return on Equity	-81.4%
335005 ELANT AT BRANDYWINE INC					Nonprofit - Other	
ELANT AT BRANDYWINE INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BRIARCLIFF MANOR, NY 10510				CR Beds 131 POS Beds 131		
WESTCHESTER				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	79.6%	
Balance Sheet		Income Statement		Length of Stay	243.1	
Current Assets	3,166,759	Total Charges	8,997,584	Average Wages	21.11	
Fixed Assets	9,414,567	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	286,604	Operating Revenue	8,997,584	100.0%	Ancillary Service	0.0%
Total Assets	12,867,930	Operating Expense	11,263,826	125.2%	Current Ratio	1.0
Current Liabilities	3,058,660	Operating Margin	-2,266,242	-25.2%	Days to Collect	104.9
Long Term Liabilities	11,427,090	Other Income	184,981	2.1%	Avg Payment Days	81.7
Total Equity	-1,617,820	Other Expense	0	0.0%	Depreciation Rate	3.7%
Total Liab. and Equity	12,867,930	Net Profit or Loss	(2,081,261)	-23.1%	Return on Equity	128.6%

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

<b>335750 ELANT AT FISHKILL INC</b>				Nonprofit - Other	
ELANT AT FISHKILL INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BEACON, NY 12508				CR Beds 160 POS Beds 160	
DUTCHESS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	114.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	160.0
Current Assets	6,959,163	Total Charges	20,577,754	Average Wages	18.95
Fixed Assets	17,208,657	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	2,368,338	Operating Revenue	20,577,754	100.0%	Ancillary Service 0.0%
Total Assets	26,536,158	Operating Expense	20,123,877	97.8%	Current Ratio 3.5
Current Liabilities	1,985,714	Operating Margin	453,877	2.2%	Days to Collect 78.6
Long Term Liabilities	19,527,354	Other Income	100,563	0.5%	Avg Payment Days 18.6
Total Equity	5,023,090	Other Expense	0	0.0%	Depreciation Rate 3.2%
Total Liab. and Equity	26,536,158	Net Profit or Loss	554,440	2.7%	Return on Equity 11.0%
<b>335684 ELANT AT GOSHEN INC</b>				Nonprofit - Other	
ELANT AT GOSHEN INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
GOSHEN, NY 10924				CR Beds 120 POS Beds 120	
ORANGE				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	196.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	205.9
Current Assets	8,259,315	Total Charges	20,541,282	Average Wages	20.09
Fixed Assets	4,902,571	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	4,277,592	Operating Revenue	20,541,282	100.0%	Ancillary Service 0.0%
Total Assets	17,439,478	Operating Expense	20,300,673	98.8%	Current Ratio 2.0
Current Liabilities	4,121,769	Operating Margin	240,609	1.2%	Days to Collect 57.3
Long Term Liabilities	14,378,708	Other Income	148,865	0.7%	Avg Payment Days 58.3
Total Equity	-1,060,999	Other Expense	0	0.0%	Depreciation Rate 2.8%
Total Liab. and Equity	17,439,478	Net Profit or Loss	389,474	1.9%	Return on Equity -36.7%

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

335464 ELANT AT NEWBURGH INC					Nonprofit - Other	
ELANT AT NEWBURGH INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
NEWBURGH, NY 12550				CR Beds 190 POS Beds 190		
ORANGE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.7%	
Balance Sheet		Income Statement		Length of Stay	219.9	
Current Assets	3,826,024	Total Charges	18,410,382	Average Wages	19.82	
Fixed Assets	6,681,262	Contract Allowance	0	0.0%	Skilled Nursing	98.9%
Other Assets	2,272,730	Operating Revenue	18,410,382	100.0%	Ancillary Service	0.0%
Total Assets	12,780,016	Operating Expense	18,536,245	100.7%	Current Ratio	1.3
Current Liabilities	2,968,728	Operating Margin	-125,863	-0.7%	Days to Collect	72.9
Long Term Liabilities	12,684,219	Other Income	45,391	0.2%	Avg Payment Days	37.6
Total Equity	-2,872,931	Other Expense	0	0.0%	Depreciation Rate	4.8%
Total Liab. and Equity	12,780,016	Net Profit or Loss	(80,472)	-0.4%	Return on Equity	2.8%

335275 ELANT AT WAPPINGERS FALLS					Nonprofit - Other	
ELANT AT WAPPINGERS FALLS		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WAPPINGERS FALLS, NY 12590				CR Beds 62 POS Beds 62		
DUTCHESS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	91.2%	
Balance Sheet		Income Statement		Length of Stay	137.9	
Current Assets	1,044,360	Total Charges	5,058,928	Average Wages	18.00	
Fixed Assets	2,293,785	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,514,217	Operating Revenue	5,058,928	100.0%	Ancillary Service	0.0%
Total Assets	4,852,362	Operating Expense	5,693,799	112.5%	Current Ratio	0.5
Current Liabilities	2,006,271	Operating Margin	-634,871	-12.5%	Days to Collect	73.4
Long Term Liabilities	2,160,000	Other Income	6,650	0.1%	Avg Payment Days	18.8
Total Equity	686,091	Other Expense	0	0.0%	Depreciation Rate	4.5%
Total Liab. and Equity	4,852,362	Net Profit or Loss	(628,221)	-12.4%	Return on Equity	-91.6%

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

<b>335053 ELCOR NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
ELCOR NURSING AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
HORSEHEADS, NY 14845				CR Beds 305 POS Beds 305	
CHEMUNG				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	151.3
Current Assets	4,943,938	Total Charges	36,374,094	Average Wages	14.60
Fixed Assets	130,696	Contract Allowance	14,417,217	39.6% Skilled Nursing	96.7%
Other Assets	2,531,758	Operating Revenue	21,956,877	60.4% Ancillary Service	1.0%
Total Assets	7,606,392	Operating Expense	21,582,901	98.3% Current Ratio	1.9
Current Liabilities	2,648,960	Operating Margin	373,976	1.7% Days to Collect	75.6
Long Term Liabilities	1,924,961	Other Income	257,089	1.2% Avg Payment Days	27.0
Total Equity	3,032,471	Other Expense	0	0.0% Depreciation Rate	1,012.9%
Total Liab. and Equity	7,606,392	Net Profit or Loss	451,065	2.1% Return on Equity	14.9%
<b>335678 ELDERWOOD HEALTH CARE AT BIRCHWOOD</b>				Proprietary - Corporation	
ELDERWOOD HEALTH CARE AT BIRCHWOOD		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LIVERPOOL, NY 13088				CR Beds 160 POS Beds 160	
ONONDAGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1.0
Current Assets	5,883,975	Total Charges	19,256,197	Average Wages	17.58
Fixed Assets	1,079,050	Contract Allowance	32,399	0.2% Skilled Nursing	96.7%
Other Assets	425,221	Operating Revenue	19,223,798	99.8% Ancillary Service	3.3%
Total Assets	7,388,246	Operating Expense	15,953,095	83.0% Current Ratio	3.8
Current Liabilities	1,549,588	Operating Margin	3,270,703	17.0% Days to Collect	50.5
Long Term Liabilities	14,525	Other Income	41,284	0.2% Avg Payment Days	23.4
Total Equity	5,824,133	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	7,388,246	Net Profit or Loss	3,311,987	17.2% Return on Equity	56.9%

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

335790 ELDERWOOD HEALTH CARE AT CRESTWOOD					Proprietary - Corporation	
ELDERWOOD HEALTH CARE AT CRESTWOOD		12/31/2012 366 Days Settled		Religious NonMedical Facility		
NIAGARA FALLS, NY 14304				CR Beds 123 POS Beds 160		
NIAGARA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	165.9	
Current Assets	1,964,535	Total Charges	10,818,814	Average Wages	17.20	
Fixed Assets	840,563	Contract Allowance	0	0.0%	Skilled Nursing	94.4%
Other Assets	39,336	Operating Revenue	10,818,814	100.0%	Ancillary Service	5.6%
Total Assets	2,844,434	Operating Expense	10,642,928	98.4%	Current Ratio	0.9
Current Liabilities	2,258,237	Operating Margin	175,886	1.6%	Days to Collect	43.6
Long Term Liabilities	39,336	Other Income	32,410	0.3%	Avg Payment Days	25.9
Total Equity	546,861	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,844,434	Net Profit or Loss	208,296	1.9%	Return on Equity	38.1%

335679 ELDERWOOD HEALTH CARE AT LAKEWOOD					Proprietary - Corporation	
ELDERWOOD HEALTH CARE AT LAKEWOOD		12/31/2012 366 Days Settled		Religious NonMedical Facility		
HAMBURG, NY 14075				CR Beds 166 POS Beds 166		
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%	
Balance Sheet		Income Statement		Length of Stay	94.9	
Current Assets	3,592,112	Total Charges	15,856,787	Average Wages	17.62	
Fixed Assets	965,395	Contract Allowance	119,498	0.8%	Skilled Nursing	95.3%
Other Assets	107,837	Operating Revenue	15,737,289	99.2%	Ancillary Service	4.7%
Total Assets	4,665,344	Operating Expense	14,733,929	93.6%	Current Ratio	2.6
Current Liabilities	1,357,539	Operating Margin	1,003,360	6.4%	Days to Collect	53.0
Long Term Liabilities	17,212	Other Income	62,655	0.4%	Avg Payment Days	23.9
Total Equity	3,290,593	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,665,344	Net Profit or Loss	1,066,015	6.8%	Return on Equity	32.4%

335679 ELDERWOOD HEALTH CARE AT LAKEWOOD				Proprietary - Corporation		
ELDERWOOD HEALTH CARE AT LAKEWOOD		12/31/2012 366 Days Settled		Religious NonMedical Facility		
HAMBURG, NY 14075				CR Beds 166 POS Beds 166		
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%	
Balance Sheet		Income Statement		Length of Stay	94.9	
Current Assets	3,592,112	Total Charges	15,856,787	Average Wages	17.62	
Fixed Assets	965,395	Contract Allowance	119,498	0.8%	Skilled Nursing	95.3%
Other Assets	107,837	Operating Revenue	15,737,289	99.2%	Ancillary Service	4.7%
Total Assets	4,665,344	Operating Expense	14,733,929	93.6%	Current Ratio	2.6
Current Liabilities	1,357,539	Operating Margin	1,003,360	6.4%	Days to Collect	53.0
Long Term Liabilities	17,212	Other Income	62,655	0.4%	Avg Payment Days	23.9
Total Equity	3,290,593	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,665,344	Net Profit or Loss	1,066,015	6.8%	Return on Equity	32.4%

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

<b>335577 ELDERWOOD HEALTH CARE AT LINWOOD</b>				Proprietary - Corporation	
ELDERWOOD HEALTH CARE AT LINWOOD 12/31/2012 366 Days Settled				Religious NonMedical Facility	
LANCASTER, NY 14086				CR Beds 96 POS Beds 94	
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	183.2
Current Assets	1,161,481	Total Charges	7,698,952	Average Wages	16.95
Fixed Assets	804,186	Contract Allowance	89,362	1.2% Skilled Nursing	98.0%
Other Assets	120,741	Operating Revenue	7,609,590	98.8% Ancillary Service	2.0%
Total Assets	2,086,408	Operating Expense	7,545,641	99.2% Current Ratio	0.8
Current Liabilities	1,449,869	Operating Margin	63,949	0.8% Days to Collect	52.9
Long Term Liabilities	11,991	Other Income	16,961	0.2% Avg Payment Days	35.0
Total Equity	624,548	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	2,086,408	Net Profit or Loss	74,749	1.0% Return on Equity	12.0%

  

<b>335752 ELDERWOOD HEALTH CARE AT MAPLEWOOD</b>				Proprietary - Corporation	
ELDERWOOD HEALTH CARE AT MAPLEWOOD 12/31/2012 366 Days Settled				Religious NonMedical Facility	
CHEEKTOWAGA, NY 14227				CR Beds 172 POS Beds 172	
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	149.2
Current Assets	2,775,480	Total Charges	16,099,110	Average Wages	17.19
Fixed Assets	730,156	Contract Allowance	86,619	0.5% Skilled Nursing	98.3%
Other Assets	209,493	Operating Revenue	16,012,491	99.5% Ancillary Service	1.7%
Total Assets	3,715,129	Operating Expense	17,962,922	112.2% Current Ratio	2.6
Current Liabilities	1,069,059	Operating Margin	-1,950,431	-12.2% Days to Collect	44.4
Long Term Liabilities	28,243	Other Income	34,890	0.2% Avg Payment Days	18.7
Total Equity	2,617,827	Other Expense	0	0.0% Depreciation Rate	18.0%
Total Liab. and Equity	3,715,129	Net Profit or Loss	(1,915,541)	-12.0% Return on Equity	-73.2%

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

<b>335326 ELDERWOOD HEALTH CARE AT OAKWOOD</b>				Proprietary - Corporation	
ELDERWOOD HEALTH CARE AT OAKWOOD		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WILLIAMSVILLE, NY 14221				CR Beds 200 POS Beds 200	
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	173.9
Current Assets	4,363,025	Total Charges	20,051,618	Average Wages	17.54
Fixed Assets	1,019,831	Contract Allowance	77,769	0.4% Skilled Nursing	98.6%
Other Assets	46,559	Operating Revenue	19,973,849	99.6% Ancillary Service	1.4%
Total Assets	5,429,415	Operating Expense	18,065,745	90.4% Current Ratio	1.2
Current Liabilities	3,720,755	Operating Margin	1,908,104	9.6% Days to Collect	49.1
Long Term Liabilities	46,559	Other Income	226,120	1.1% Avg Payment Days	36.1
Total Equity	1,662,101	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	5,429,415	Net Profit or Loss	2,134,224	10.7% Return on Equity	128.4%

<b>335391 ELDERWOOD HEALTH CARE AT RIVERWOOD</b>				Proprietary - Corporation	
ELDERWOOD HEALTH CARE AT RIVERWOOD		12/31/2012 366 Days Settled		Religious NonMedical Facility	
GRAND ISLAND, NY 14072				CR Beds 90 POS Beds 90	
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	218.0
Current Assets	1,345,452	Total Charges	7,350,319	Average Wages	16.90
Fixed Assets	501,366	Contract Allowance	107,336	1.5% Skilled Nursing	93.7%
Other Assets	221,717	Operating Revenue	7,242,983	98.5% Ancillary Service	6.3%
Total Assets	2,068,535	Operating Expense	7,312,907	101.0% Current Ratio	2.8
Current Liabilities	486,598	Operating Margin	-69,924	-1.0% Days to Collect	49.9
Long Term Liabilities	40,467	Other Income	28,065	0.4% Avg Payment Days	20.4
Total Equity	1,541,470	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	2,068,535	Net Profit or Loss	(41,859)	-0.6% Return on Equity	-2.7%

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# SNF Profile Report - 2012

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

335346 ELDERWOOD HEALTH CARE AT TIOGA				Proprietary - Corporation	
ELDERWOOD HEALTH CARE AT TIOGA		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WAVERLY, NY 14892				CR Beds 211 POS Beds 200	
TIOGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.3%
Balance Sheet		Income Statement		Length of Stay	153.5
Current Assets	2,578,374	Total Charges	16,154,027	Average Wages	17.29
Fixed Assets	1,228,847	Contract Allowance	132,618	0.8% Skilled Nursing	94.9%
Other Assets	1,194,858	Operating Revenue	16,021,409	99.2% Ancillary Service	5.1%
Total Assets	5,002,079	Operating Expense	16,250,575	101.4% Current Ratio	0.6
Current Liabilities	4,166,019	Operating Margin	-229,166	-1.4% Days to Collect	53.1
Long Term Liabilities	70,443	Other Income	59,283	0.4% Avg Payment Days	30.0
Total Equity	765,617	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	5,002,079	Net Profit or Loss	(169,883)	-1.1% Return on Equity	-22.2%

335056 ELDERWOOD HEALTH CARE AT WEDGEWOOD				Proprietary - Corporation	
ELDERWOOD HEALTH CARE AT WEDGEWOOD		12/31/2012 366 Days Settled		Religious NonMedical Facility	
AMHERST, NY 14226				CR Beds 92 POS Beds 92	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.3%
Balance Sheet		Income Statement		Length of Stay	69.6
Current Assets	2,130,352	Total Charges	8,535,640	Average Wages	17.70
Fixed Assets	557,159	Contract Allowance	9,755	0.1% Skilled Nursing	98.8%
Other Assets	192,889	Operating Revenue	8,525,885	99.9% Ancillary Service	1.2%
Total Assets	2,880,400	Operating Expense	8,152,634	95.6% Current Ratio	2.1
Current Liabilities	1,037,558	Operating Margin	373,251	4.4% Days to Collect	46.0
Long Term Liabilities	29,764	Other Income	14,471	0.2% Avg Payment Days	19.9
Total Equity	1,813,078	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	2,880,400	Net Profit or Loss	385,319	4.5% Return on Equity	21.3%

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# SNF Profile Report - 2012

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

## 335090 ELIZABETH CHURCH MANOR NURSING

Nonprofit - Other

ELIZABETH CHURCH MANOR NURSING 12/31/2012 366 Days Settled

Religious NonMedical Facility

BINGHAMTON, NY 13905

CR Beds 121 POS Beds 120

BROOME

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.8%

### Balance Sheet

### Income Statement

Length of Stay 236.8

Current Assets	1,615,094	Total Charges	14,594,816	Average Wages	17.11
Fixed Assets	5,313,960	Contract Allowance	4,029,990	27.6% Skilled Nursing	91.7%
Other Assets	2,705,206	Operating Revenue	10,564,826	72.4% Ancillary Service	8.3%
Total Assets	9,634,260	Operating Expense	10,527,250	99.6% Current Ratio	1.8
Current Liabilities	904,542	Operating Margin	37,576	0.4% Days to Collect	31.7
Long Term Liabilities	3,058,499	Other Income	102,537	1.0% Avg Payment Days	15.4
Total Equity	5,671,219	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	9,634,260	Net Profit or Loss	140,113	1.3% Return on Equity	2.5%

## 335705 ELLIS RESIDENTIAL & REHABILITATION CENTER

ELLIS RESIDENTIAL & REHABILITATION CENTER Cost Report not filed.

Religious NonMedical Facility

SCHENECTADY, NY 12304

CR Beds 0 POS Beds 82

SCHENECTADY

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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# SNF Profile Report - 2012

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

335255 ELM MANOR NURSING HOME				Proprietary - Corporation	
ELM MANOR NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CANANDAIGUA, NY 14424				CR Beds 46	POS Beds 46
ONTARIO				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	83.2%
Balance Sheet		Income Statement		Length of Stay	115.7
Current Assets	894,701	Total Charges	4,493,911	Average Wages	17.58
Fixed Assets	757,142	Contract Allowance	659,299	14.7% Skilled Nursing	88.9%
Other Assets	-612	Operating Revenue	3,834,612	85.3% Ancillary Service	11.1%
Total Assets	1,651,231	Operating Expense	3,873,181	101.0% Current Ratio	2.4
Current Liabilities	377,378	Operating Margin	-38,569	-1.0% Days to Collect	62.9
Long Term Liabilities	1,184,042	Other Income	233	0.0% Avg Payment Days	32.9
Total Equity	25,811	Other Expense	0	0.0% Depreciation Rate	12.8%
Total Liab. and Equity	1,587,231	Net Profit or Loss	(38,336)	-1.0% Return on Equity	-148.5%

335814 ELMHURST CARE CENTER INC				Proprietary - Corporation	
ELMHURST CARE CENTER INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
EAST ELMHURST, NY 11369				CR Beds 240	POS Beds 240
QUEENS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.6%
Balance Sheet		Income Statement		Length of Stay	175.3
Current Assets	8,573,898	Total Charges	39,313,257	Average Wages	27.33
Fixed Assets	180,167	Contract Allowance	13,957,211	35.5% Skilled Nursing	96.4%
Other Assets	152,330	Operating Revenue	25,356,046	64.5% Ancillary Service	0.0%
Total Assets	8,906,395	Operating Expense	26,657,608	105.1% Current Ratio	1.1
Current Liabilities	7,460,759	Operating Margin	-1,301,562	-5.1% Days to Collect	81.6
Long Term Liabilities	0	Other Income	211,657	0.8% Avg Payment Days	54.3
Total Equity	1,445,636	Other Expense	0	0.0% Depreciation Rate	1,449.7%
Total Liab. and Equity	8,906,395	Net Profit or Loss	(1,089,905)	-4.3% Return on Equity	-75.4%

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

335263 EPISCOPAL CHURCH HOME					Nonprofit - Other	
EPISCOPAL CHURCH HOME		12/31/2012 366 Days Settled			Religious NonMedical Facility	
ROCHESTER, NY 14620		CR Beds 182 POS Beds 182				
MONROE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		84.4%		
Balance Sheet		Income Statement		Length of Stay 156.1		
Current Assets	3,384,481	Total Charges	16,539,916	Average Wages	18.56	
Fixed Assets	5,783,527	Contract Allowance	0	0.0%	Skilled Nursing 99.0%	
Other Assets	1,945,273	Operating Revenue	16,539,916	100.0%	Ancillary Service 1.0%	
Total Assets	11,113,281	Operating Expense	17,142,299	103.6%	Current Ratio 1.6	
Current Liabilities	2,121,399	Operating Margin	-602,383	-3.6%	Days to Collect 25.9	
Long Term Liabilities	4,469,996	Other Income	420,696	2.5%	Avg Payment Days 37.7	
Total Equity	4,521,886	Other Expense	0	0.0%	Depreciation Rate 3.2%	
Total Liab. and Equity	11,113,281	Net Profit or Loss	(249,147)	-1.5%	Return on Equity -5.5%	
335650 ERIE COUNTY MEDICAL CTR S N F / ERIE COUNTY HOME						
ERIE COUNTY MEDICAL CTR S N F / ERIE COUNTY HOME		Cost Report not filed.			Religious NonMedical Facility	
BUFFALO, NY 14215		CR Beds 0 POS Beds 722				
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		0.0%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%	
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%	

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

335110   EVERGREEN COMMONS					Proprietary - Corporation	
EVERGREEN COMMONS		12/31/2012 366 Days Settled		Religious NonMedical Facility		
EAST GREENBUSH, NY 12061				CR Beds 242   POS Beds 242		
RENSSELAER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%	
Balance Sheet		Income Statement		Length of Stay	159.6	
Current Assets	5,351,980	Total Charges	21,550,975	Average Wages	17.72	
Fixed Assets	979,991	Contract Allowance	0	0.0%	Skilled Nursing	98.9%
Other Assets	1,890,184	Operating Revenue	21,550,975	100.0%	Ancillary Service	1.1%
Total Assets	8,222,155	Operating Expense	22,233,188	103.2%	Current Ratio	1.2
Current Liabilities	4,639,218	Operating Margin	-682,213	-3.2%	Days to Collect	46.2
Long Term Liabilities	0	Other Income	416,534	1.9%	Avg Payment Days	15.3
Total Equity	3,582,937	Other Expense	0	0.0%	Depreciation Rate	86.9%
Total Liab. and Equity	8,222,155	Net Profit or Loss	(265,679)	-1.2%	Return on Equity	-7.4%

335528   EVERGREEN VALLEY NURSING HOME					Proprietary - Individual	
EVERGREEN VALLEY NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PLATTSBURGH, NY 12901				CR Beds 89   POS Beds 89		
CLINTON				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	2,814.0	
Current Assets	750,383	Total Charges	4,751,447	Average Wages	14.96	
Fixed Assets	619,352	Contract Allowance	172,570	3.6%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	4,578,877	96.4%	Ancillary Service	0.0%
Total Assets	1,369,735	Operating Expense	5,738,691	125.3%	Current Ratio	0.3
Current Liabilities	2,174,292	Operating Margin	-1,159,814	-25.3%	Days to Collect	46.6
Long Term Liabilities	410,747	Other Income	9,928	0.2%	Avg Payment Days	45.6
Total Equity	-1,215,304	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,369,735	Net Profit or Loss	(1,149,886)	-25.1%	Return on Equity	94.6%

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

335576 FAIRPORT BAPTIST HOMES					Nonprofit - Other	
FAIRPORT BAPTIST HOMES		12/31/2012 366 Days Settled		Religious NonMedical Facility		
FAIRPORT, NY 14450				CR Beds 142 POS Beds 196		
MONROE				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.7%	
Balance Sheet		Income Statement		Length of Stay	718.8	
Current Assets	2,309,436	Total Charges	15,300,227	Average Wages	17.64	
Fixed Assets	5,466,613	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,794,699	Operating Revenue	15,300,227	100.0%	Ancillary Service	0.0%
Total Assets	10,570,748	Operating Expense	17,978,587	117.5%	Current Ratio	1.1
Current Liabilities	2,088,925	Operating Margin	-2,678,360	-17.5%	Days to Collect	21.7
Long Term Liabilities	21,354,784	Other Income	533,108	3.5%	Avg Payment Days	27.2
Total Equity	-12,872,961	Other Expense	0	0.0%	Depreciation Rate	45.1%
Total Liab. and Equity	10,570,748	Net Profit or Loss	(4,767,851)	-31.2%	Return on Equity	37.0%

335146 FAIRVIEW NURSING CARE CTR INC					Proprietary - Partnership	
FAIRVIEW NURSING CARE CTR INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
FOREST HILLS, NY 11375				CR Beds 200 POS Beds 200		
QUEENS				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	97.2%	
Balance Sheet		Income Statement		Length of Stay	132.0	
Current Assets	7,124,468	Total Charges	35,470,994	Average Wages	34.85	
Fixed Assets	4,521,784	Contract Allowance	5,135,391	14.5%	Skilled Nursing	99.4%
Other Assets	48,758	Operating Revenue	30,335,603	85.5%	Ancillary Service	0.6%
Total Assets	11,695,010	Operating Expense	28,107,834	92.7%	Current Ratio	0.8
Current Liabilities	9,247,429	Operating Margin	2,227,769	7.3%	Days to Collect	68.8
Long Term Liabilities	60,174	Other Income	39,688	0.1%	Avg Payment Days	67.8
Total Equity	2,387,407	Other Expense	0	0.0%	Depreciation Rate	12.9%
Total Liab. and Equity	11,695,010	Net Profit or Loss	2,267,457	7.5%	Return on Equity	95.0%

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

335044 FAR ROCKAWAY NURSING HOME					Proprietary - Partnership	
FAR ROCKAWAY NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
FAR ROCKAWAY, NY 11691				CR Beds 100 POS Beds 100		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.3%	
Balance Sheet		Income Statement		Length of Stay	287.7	
Current Assets	1,295,997	Total Charges	9,362,853	Average Wages	16.60	
Fixed Assets	553,645	Contract Allowance	2,479,832	26.5% Skilled Nursing	100.0%	
Other Assets	0	Operating Revenue	6,883,021	73.5% Ancillary Service	0.0%	
Total Assets	1,849,642	Operating Expense	7,289,969	105.9% Current Ratio	0.2	
Current Liabilities	6,585,439	Operating Margin	-406,948	-5.9% Days to Collect	43.5	
Long Term Liabilities	5,367	Other Income	59	0.0% Avg Payment Days	118.8	
Total Equity	-4,741,164	Other Expense	0	0.0% Depreciation Rate	10.1%	
Total Liab. and Equity	1,849,642	Net Profit or Loss	(406,889)	-5.9% Return on Equity	8.6%	

335777 FATHER BAKER MANOR					Nonprofit - Church	
FATHER BAKER MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ORCHARD PARK, NY 14127				CR Beds 160 POS Beds 160		
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	73.6	
Current Assets	3,881,095	Total Charges	19,686,499	Average Wages	21.88	
Fixed Assets	3,718,498	Contract Allowance	3,057,281	15.5% Skilled Nursing	100.0%	
Other Assets	14,629,283	Operating Revenue	16,629,218	84.5% Ancillary Service	0.0%	
Total Assets	22,228,876	Operating Expense	16,851,361	101.3% Current Ratio	1.5	
Current Liabilities	2,643,295	Operating Margin	-222,143	-1.3% Days to Collect	50.1	
Long Term Liabilities	11,965,053	Other Income	225,856	1.4% Avg Payment Days	16.6	
Total Equity	7,620,528	Other Expense	0	0.0% Depreciation Rate	2.4%	
Total Liab. and Equity	22,228,876	Net Profit or Loss	3,713	0.0% Return on Equity	0.0%	

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

335405 FERNCLIFF NURSING HOME CO INC				Nonprofit - Other	
FERNCLIFF NURSING HOME CO INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
RHINEBECK, NY 12572				CR Beds 328 POS Beds 328	
DUTCHESS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.2%
Balance Sheet		Income Statement		Length of Stay	185.6
Current Assets	9,188,038	Total Charges	47,237,625	Average Wages	19.74
Fixed Assets	6,710,383	Contract Allowance	15,763,351	33.4% Skilled Nursing	100.0%
Other Assets	4,565,184	Operating Revenue	31,474,274	66.6% Ancillary Service	0.0%
Total Assets	20,463,605	Operating Expense	32,578,261	103.5% Current Ratio	1.5
Current Liabilities	6,329,222	Operating Margin	-1,103,987	-3.5% Days to Collect	69.0
Long Term Liabilities	11,287,573	Other Income	860,361	2.7% Avg Payment Days	53.8
Total Equity	2,846,810	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	20,463,605	Net Profit or Loss	20,364	0.1% Return on Equity	0.7%

335457 FIDDLERS GREEN MANOR NURSING HOME				Proprietary - Corporation	
FIDDLERS GREEN MANOR NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SPRINGVILLE, NY 14141				CR Beds 82 POS Beds 82	
ERIE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	397.6
Current Assets	1,722,913	Total Charges	4,918,443	Average Wages	14.63
Fixed Assets	130,203	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	187,649	Operating Revenue	4,918,443	100.0% Ancillary Service	0.0%
Total Assets	2,040,765	Operating Expense	5,098,088	103.7% Current Ratio	0.4
Current Liabilities	4,270,535	Operating Margin	-179,645	-3.7% Days to Collect	118.2
Long Term Liabilities	90,379	Other Income	5,613	0.1% Avg Payment Days	165.4
Total Equity	-2,320,149	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	2,040,765	Net Profit or Loss	(174,032)	-3.5% Return on Equity	7.5%

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

335078 FIELD HOME HOLY COMFORTER					Nonprofit - Other	
FIELD HOME HOLY COMFORTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
CORTLANDT MANOR, NY 10567				CR Beds 202 POS Beds 200		
WESTCHESTER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.1%	
Balance Sheet		Income Statement		Length of Stay	97.1	
Current Assets	8,100,646	Total Charges	22,186,846	Average Wages	25.30	
Fixed Assets	11,039,551	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	5,184,250	Operating Revenue	22,186,846	100.0%	Ancillary Service	0.0%
Total Assets	24,324,447	Operating Expense	23,643,255	106.6%	Current Ratio	1.0
Current Liabilities	7,887,868	Operating Margin	-1,456,409	-6.6%	Days to Collect	67.6
Long Term Liabilities	1,338	Other Income	1,098,828	5.0%	Avg Payment Days	64.8
Total Equity	16,435,241	Other Expense	0	0.0%	Depreciation Rate	8.6%
Total Liab. and Equity	24,324,447	Net Profit or Loss	(357,581)	-1.6%	Return on Equity	-2.2%

335248 FIELDSTON LODGE CARE CENTER					Proprietary - Partnership	
FIELDSTON LODGE CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
RIVERDALE, NY 10463				CR Beds 200 POS Beds 200		
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	96.7%	
Balance Sheet		Income Statement		Length of Stay	707.9	
Current Assets	5,816,438	Total Charges	20,064,711	Average Wages	23.25	
Fixed Assets	3,117,743	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	4,877,454	Operating Revenue	20,064,711	100.0%	Ancillary Service	0.0%
Total Assets	13,811,635	Operating Expense	18,332,659	91.4%	Current Ratio	0.7
Current Liabilities	8,009,445	Operating Margin	1,732,052	8.6%	Days to Collect	94.7
Long Term Liabilities	340,267	Other Income	10,540	0.1%	Avg Payment Days	71.1
Total Equity	5,461,923	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	13,811,635	Net Profit or Loss	1,742,592	8.7%	Return on Equity	31.9%

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# SNF Profile Report - 2012

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

## 335785 FINGER LAKES CENTER FOR LIVING

FINGER LAKES CENTER FOR LIVING

Cost Report not filed.

Religious NonMedical Facility

AUBURN, NY 13021

CR Beds 0 POS Beds 80

CAYUGA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335098 FINGER LAKES HEALTH

FINGER LAKES HEALTH

Cost Report not filed.

Religious NonMedical Facility

GENEVA, NY 14456

CR Beds 0 POS Beds 345

ONTARIO

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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

335446 FLUSHING MANOR CARE CENTER					Proprietary - Corporation	
FLUSHING MANOR CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
FLUSHING, NY 11354				CR Beds 278 POS Beds 278		
QUEENS				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	81.2%	
Balance Sheet		Income Statement		Length of Stay	200.1	
Current Assets	5,131,411	Total Charges	24,070,602	Average Wages	22.31	
Fixed Assets	1,516,403	Contract Allowance	3,290,664	13.7% Skilled Nursing	100.0%	
Other Assets	4,952,216	Operating Revenue	20,779,938	86.3% Ancillary Service	0.0%	
Total Assets	11,600,030	Operating Expense	22,304,868	107.3% Current Ratio	1.9	
Current Liabilities	2,722,834	Operating Margin	-1,524,930	-7.3% Days to Collect	54.0	
Long Term Liabilities	2,687,937	Other Income	878,663	4.2% Avg Payment Days	30.6	
Total Equity	6,189,259	Other Expense	0	0.0% Depreciation Rate	52.6%	
Total Liab. and Equity	11,600,030	Net Profit or Loss	(646,267)	-3.1% Return on Equity	-10.4%	
335133 FLUSHING MANOR NURSING HOME					Proprietary - Partnership	
FLUSHING MANOR NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
FLUSHING, NY 11354				CR Beds 227 POS Beds 227		
QUEENS				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	122.4%	
Balance Sheet		Income Statement		Length of Stay	242.1	
Current Assets	7,227,042	Total Charges	32,772,173	Average Wages	23.62	
Fixed Assets	5,455,491	Contract Allowance	5,828,654	17.8% Skilled Nursing	83.0%	
Other Assets	1,050,651	Operating Revenue	26,943,519	82.2% Ancillary Service	0.0%	
Total Assets	13,733,184	Operating Expense	27,644,780	102.6% Current Ratio	1.0	
Current Liabilities	6,892,465	Operating Margin	-701,261	-2.6% Days to Collect	75.4	
Long Term Liabilities	6,375,119	Other Income	76,429	0.3% Avg Payment Days	45.1	
Total Equity	465,600	Other Expense	0	0.0% Depreciation Rate	19.7%	
Total Liab. and Equity	13,733,184	Net Profit or Loss	(624,832)	-2.3% Return on Equity	-134.2%	

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# SNF Profile Report - 2012

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

<b>335794 FOCUS REHABILITATION AND NURSING CENTER AT UTICA</b>				Proprietary - Partnership	
FOCUS REHABILITATION AND NURSING CENTER AT UTICA		12/31/2012 366 Days Settled		Religious NonMedical Facility	
UTICA, NY 13501				CR Beds 120 POS Beds 120	
ONEIDA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	282.1
Current Assets	1,578,112	Total Charges	14,406,595	Average Wages	13.60
Fixed Assets	200,497	Contract Allowance	6,880,942	47.8% Skilled Nursing	96.3%
Other Assets	2,879,458	Operating Revenue	7,525,653	52.2% Ancillary Service	0.0%
Total Assets	4,658,067	Operating Expense	8,780,045	116.7% Current Ratio	0.6
Current Liabilities	2,860,089	Operating Margin	-1,254,392	-16.7% Days to Collect	65.1
Long Term Liabilities	2,070,243	Other Income	500,738	6.7% Avg Payment Days	88.6
Total Equity	-272,265	Other Expense	0	0.0% Depreciation Rate	369.9%
Total Liab. and Equity	4,658,067	Net Profit or Loss	(753,654)	-10.0% Return on Equity	276.8%

<b>335510 FOLTS HOME</b>				Nonprofit - Other	
FOLTS HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
HERKIMER, NY 13350				CR Beds 163 POS Beds 163	
HERKIMER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	217.8
Current Assets	803,248	Total Charges	12,846,417	Average Wages	14.77
Fixed Assets	2,310,658	Contract Allowance	0	0.0% Skilled Nursing	95.7%
Other Assets	2,128,860	Operating Revenue	12,846,417	100.0% Ancillary Service	1.1%
Total Assets	5,242,766	Operating Expense	12,379,740	96.4% Current Ratio	0.1
Current Liabilities	6,530,756	Operating Margin	466,677	3.6% Days to Collect	21.9
Long Term Liabilities	4,529,773	Other Income	0	0.0% Avg Payment Days	181.2
Total Equity	466,677	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	11,527,206	Net Profit or Loss	466,677	3.6% Return on Equity	100.0%

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

335139 FOREST HILLS CARE CENTER					Proprietary - Partnership	
FOREST HILLS CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
FOREST HILLS, NY 11375				CR Beds 100 POS Beds 100		
QUEENS				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.4%	
Balance Sheet		Income Statement		Length of Stay	93.8	
Current Assets	3,702,770	Total Charges	15,216,857	Average Wages	23.05	
Fixed Assets	3,132,832	Contract Allowance	4,714,629	31.0% Skilled Nursing	100.0%	
Other Assets	1,087,253	Operating Revenue	10,502,228	69.0% Ancillary Service	0.0%	
Total Assets	7,922,855	Operating Expense	10,697,474	101.9% Current Ratio	1.3	
Current Liabilities	2,783,058	Operating Margin	-195,246	-1.9% Days to Collect	72.1	
Long Term Liabilities	834,724	Other Income	3,054	0.0% Avg Payment Days	75.8	
Total Equity	4,305,073	Other Expense	0	0.0% Depreciation Rate	23.9%	
Total Liab. and Equity	7,922,855	Net Profit or Loss	(192,192)	-1.8% Return on Equity	-4.5%	

335310 FOREST VIEW CTR REHAB NURSING					Proprietary - Corporation	
FOREST VIEW CTR REHAB NURSING		12/31/2012 366 Days Settled		Religious NonMedical Facility		
FOREST HILLS, NY 11375				CR Beds 160 POS Beds 160		
QUEENS				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.7%	
Balance Sheet		Income Statement		Length of Stay	141.9	
Current Assets	8,131,170	Total Charges	33,301,738	Average Wages	21.50	
Fixed Assets	4,567,778	Contract Allowance	7,878,388	23.7% Skilled Nursing	80.9%	
Other Assets	276,940	Operating Revenue	25,423,350	76.3% Ancillary Service	0.0%	
Total Assets	12,975,888	Operating Expense	24,084,920	94.7% Current Ratio	2.3	
Current Liabilities	3,492,198	Operating Margin	1,338,430	5.3% Days to Collect	57.7	
Long Term Liabilities	693,431	Other Income	78,029	0.3% Avg Payment Days	33.8	
Total Equity	8,790,259	Other Expense	0	0.0% Depreciation Rate	23.6%	
Total Liab. and Equity	12,975,888	Net Profit or Loss	1,416,459	5.6% Return on Equity	16.1%	

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# SNF Profile Report - 2012

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

335300 FORT HUDSON NURSING CENTER INC				Nonprofit - Other	
FORT HUDSON NURSING CENTER INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
FORT EDWARD, NY 12828				CR Beds 197 POS Beds 198	
WASHINGTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	99.1%
Balance Sheet		Income Statement		Length of Stay	358.9
Current Assets	3,056,233	Total Charges	24,046,258	Average Wages	17.92
Fixed Assets	4,546,307	Contract Allowance	7,588,188	31.6% Skilled Nursing	83.7%
Other Assets	407,871	Operating Revenue	16,458,070	68.4% Ancillary Service	10.8%
Total Assets	8,010,411	Operating Expense	17,634,215	107.1% Current Ratio	1.1
Current Liabilities	2,782,831	Operating Margin	-1,176,145	-7.1% Days to Collect	45.3
Long Term Liabilities	2,934,817	Other Income	1,425,126	8.7% Avg Payment Days	28.9
Total Equity	2,292,763	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	8,010,411	Net Profit or Loss	248,981	1.5% Return on Equity	10.9%

335257 FORT TRYON REHAB & HEALTH CARE FAC L T H H C P				Proprietary - Corporation	
FORT TRYON REHAB & HEALTH CARE FAC L T H H C P		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10040				CR Beds 205 POS Beds 205	
NEW YORK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	149.2%
Balance Sheet		Income Statement		Length of Stay	155.9
Current Assets	7,770,806	Total Charges	23,539,319	Average Wages	23.20
Fixed Assets	1,363,179	Contract Allowance	37,086	0.2% Skilled Nursing	99.4%
Other Assets	12,538,544	Operating Revenue	23,502,233	99.8% Ancillary Service	0.6%
Total Assets	21,672,529	Operating Expense	24,351,981	103.6% Current Ratio	1.0
Current Liabilities	7,537,988	Operating Margin	-849,748	-3.6% Days to Collect	82.7
Long Term Liabilities	3,666,667	Other Income	4,379,531	18.6% Avg Payment Days	87.8
Total Equity	10,467,874	Other Expense	0	0.0% Depreciation Rate	27.6%
Total Liab. and Equity	21,672,529	Net Profit or Loss	3,529,783	15.0% Return on Equity	33.7%

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

335330    FOUNDERS PAVILION				Proprietary - Corporation	
FOUNDERS PAVILION		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CORNING, NY 14830				CR Beds 120    POS Beds 120	
STEUBEN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%
Balance Sheet		Income Statement		Length of Stay	144.3
Current Assets	3,372,065	Total Charges	12,341,166	Average Wages	14.59
Fixed Assets	2,488,341	Contract Allowance	2,231,706	18.1% Skilled Nursing	100.0%
Other Assets	36,374	Operating Revenue	10,109,460	81.9% Ancillary Service	0.0%
Total Assets	5,896,780	Operating Expense	9,885,036	97.8% Current Ratio	1.5
Current Liabilities	2,220,919	Operating Margin	224,424	2.2% Days to Collect	92.7
Long Term Liabilities	0	Other Income	88,089	0.9% Avg Payment Days	49.1
Total Equity	3,675,861	Other Expense	0	0.0% Depreciation Rate	6.4%
Total Liab. and Equity	5,896,780	Net Profit or Loss	312,513	3.1% Return on Equity	8.5%

335673    FOUR SEASONS NURSING AND REHAB				Proprietary - Individual	
FOUR SEASONS NURSING AND REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11236				CR Beds 270    POS Beds 270	
KINGS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	134.1%
Balance Sheet		Income Statement		Length of Stay	126.2
Current Assets	13,165,490	Total Charges	74,313,371	Average Wages	61.24
Fixed Assets	4,009,261	Contract Allowance	11,150,598	15.0% Skilled Nursing	61.9%
Other Assets	2,002,750	Operating Revenue	63,162,773	85.0% Ancillary Service	0.0%
Total Assets	19,177,501	Operating Expense	65,663,508	104.0% Current Ratio	0.8
Current Liabilities	16,790,207	Operating Margin	-2,500,735	-4.0% Days to Collect	65.3
Long Term Liabilities	1,250,678	Other Income	2,827,112	4.5% Avg Payment Days	18.6
Total Equity	1,136,616	Other Expense	0	0.0% Depreciation Rate	71.6%
Total Liab. and Equity	19,177,501	Net Profit or Loss	326,377	0.5% Return on Equity	28.7%

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# SNF Profile Report - 2012

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

335854 FOX RUN AT ORCHARD PARK				Proprietary - Other	
FOX RUN AT ORCHARD PARK		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ORCHARD PARK, NY 14127				CR Beds 0	POS Beds 50
ERIE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335426 FRANKLIN CENTER FOR REHAB AND NURSING				Proprietary - Corporation	
FRANKLIN CENTER FOR REHAB AND NURSING		12/31/2012 366 Days Settled		Religious NonMedical Facility	
FLUSHING, NY 11355				CR Beds 320	POS Beds 320
QUEENS		Key Performanace Ind.			
TRAVELERS (NEW YORK)				Occupancy Rate	96.3%
Balance Sheet		Income Statement		Length of Stay 92.3	
Current Assets	13,071,773	Total Charges	52,630,635	Average Wages 23.95	
Fixed Assets	2,301,306	Contract Allowance	15,951,057	30.3%	Skilled Nursing 100.0%
Other Assets	19,581,008	Operating Revenue	36,679,578	69.7%	Ancillary Service 0.0%
Total Assets	34,954,087	Operating Expense	37,176,729	101.4%	Current Ratio 0.9
Current Liabilities	14,445,362	Operating Margin	-497,151	-1.4%	Days to Collect 100.3
Long Term Liabilities	7,960,463	Other Income	5,203,623	14.2%	Avg Payment Days 120.9
Total Equity	12,548,262	Other Expense	0	0.0%	Depreciation Rate 35.0%
Total Liab. and Equity	34,954,087	Net Profit or Loss	4,706,472	12.8%	Return on Equity 37.5%

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

335293 FRANKLIN COUNTY NURSING HOME				Government - County	
FRANKLIN COUNTY NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MALONE, NY 12953				CR Beds 80	POS Beds 80
FRANKLIN				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	86.6%
Balance Sheet		Income Statement		Length of Stay	150.9
Current Assets	1,944,970	Total Charges	7,540,669	Average Wages	15.04
Fixed Assets	440,836	Contract Allowance	1,906,779	25.3% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	5,633,890	74.7% Ancillary Service	0.0%
Total Assets	2,385,806	Operating Expense	7,601,240	134.9% Current Ratio	4.6
Current Liabilities	419,887	Operating Margin	-1,967,350	-34.9% Days to Collect	120.5
Long Term Liabilities	0	Other Income	1,507,798	26.8% Avg Payment Days	13.2
Total Equity	1,965,919	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	2,385,806	Net Profit or Loss	(459,552)	-8.2% Return on Equity	-23.4%

335734 FRIEDWALD CENTER FOR REHAB AND NURSING L L C				Proprietary - Corporation	
FRIEDWALD CENTER FOR REHAB AND NURSING L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NEW CITY, NY 10956				CR Beds 180	POS Beds 180
ROCKLAND				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.3%
Balance Sheet		Income Statement		Length of Stay	66.3
Current Assets	5,512,713	Total Charges	26,427,581	Average Wages	22.20
Fixed Assets	3,249,874	Contract Allowance	2,493,376	9.4% Skilled Nursing	99.7%
Other Assets	5,365,724	Operating Revenue	23,934,205	90.6% Ancillary Service	0.3%
Total Assets	14,128,311	Operating Expense	22,896,365	95.7% Current Ratio	1.7
Current Liabilities	3,242,009	Operating Margin	1,037,840	4.3% Days to Collect	73.1
Long Term Liabilities	14,484,131	Other Income	10,555	0.0% Avg Payment Days	34.5
Total Equity	-3,597,829	Other Expense	0	0.0% Depreciation Rate	10.4%
Total Liab. and Equity	14,128,311	Net Profit or Loss	1,048,395	4.4% Return on Equity	-29.1%

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# SNF Profile Report - 2012

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

335091 FULTON CENTER FOR REHABILITATION AND HEALTHCARE					Government - County	
FULTON CENTER FOR REHABILITATION AND HEALTHCARE		3/31/2012 91 Days Settled		Religious NonMedical Facility		
GLOVERSVILLE, NY 12078		12/31/2012 275 Days Settled		CR Beds 176 POS Beds 176		
FULTON		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		79.1%		
Balance Sheet		Income Statement		Length of Stay 43.5		
Current Assets	5,207,977	Total Charges	2,371,903	Average Wages	15.25	
Fixed Assets	2,229,141	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	45,162	Operating Revenue	2,371,903	100.0%	Ancillary Service 0.0%	
Total Assets	7,482,280	Operating Expense	4,963,156	209.2%	Current Ratio 1.5	
Current Liabilities	3,385,104	Operating Margin	-2,591,253	-109.2%	Days to Collect 231.4	
Long Term Liabilities	9,921,784	Other Income	1,001,287	42.2%	Avg Payment Days 92.0	
Total Equity	-5,824,608	Other Expense	0	0.0%	Depreciation Rate 0.6%	
Total Liab. and Equity	7,482,280	Net Profit or Loss	(1,589,966)	-67.0%	Return on Equity 27.3%	

335091 FULTON CENTER FOR REHABILITATION AND HEALTHCARE					Government - County	
FULTON CENTER FOR REHABILITATION AND HEALTHCARE		3/31/2012 91 Days Settled		Religious NonMedical Facility		
GLOVERSVILLE, NY 12078		12/31/2012 275 Days Settled		CR Beds 176 POS Beds 176		
FULTON		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		79.1%		
Balance Sheet		Income Statement		Length of Stay 43.5		
Current Assets	2,841,451	Total Charges	10,668,268	Average Wages	15.25	
Fixed Assets	1,632,017	Contract Allowance	936,982	8.8%	Skilled Nursing 100.0%	
Other Assets	1,715,025	Operating Revenue	9,731,286	91.2%	Ancillary Service 0.0%	
Total Assets	6,188,493	Operating Expense	9,260,139	95.2%	Current Ratio 0.8	
Current Liabilities	3,689,822	Operating Margin	471,147	4.8%	Days to Collect 97.1	
Long Term Liabilities	2,044,514	Other Income	1,010	0.0%	Avg Payment Days 133.4	
Total Equity	454,157	Other Expense	0	0.0%	Depreciation Rate 2.8%	
Total Liab. and Equity	6,188,493	Net Profit or Loss	472,157	4.9%	Return on Equity 104.0%	

335091 FULTON CENTER FOR REHABILITATION AND HEALTHCARE				Government - County	
FULTON CENTER FOR REHABILITATION AND HEALTHCARE		3/31/2012 91 Days Settled		Religious NonMedical Facility	
GLOVERSVILLE, NY 12078		12/31/2012 275 Days Settled		CR Beds 176 POS Beds 176	
FULTON		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		79.1%	
Balance Sheet		Income Statement		Length of Stay 43.5	
Current Assets	2,841,451	Total Charges	10,668,268	Average Wages	15.25
Fixed Assets	1,632,017	Contract Allowance	936,982	8.8% Skilled Nursing	100.0%
Other Assets	1,715,025	Operating Revenue	9,731,286	91.2% Ancillary Service	0.0%
Total Assets	6,188,493	Operating Expense	9,260,139	95.2% Current Ratio	0.8
Current Liabilities	3,689,822	Operating Margin	471,147	4.8% Days to Collect	97.1
Long Term Liabilities	2,044,514	Other Income	1,010	0.0% Avg Payment Days	133.4
Total Equity	454,157	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	6,188,493	Net Profit or Loss	472,157	4.9% Return on Equity	104.0%

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

<b>335831 FULTON COMMONS CARE INC</b>				Proprietary - Corporation	
FULTON COMMONS CARE INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
EAST MEADOW, NY 11554				CR Beds 280 POS Beds 280	
NASSAU				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	151.5
Current Assets	10,045,244	Total Charges	48,294,177	Average Wages	6.00
Fixed Assets	112,954	Contract Allowance	18,300,405	37.9% Skilled Nursing	99.6%
Other Assets	9,569,780	Operating Revenue	29,993,772	62.1% Ancillary Service	0.4%
Total Assets	19,727,978	Operating Expense	29,974,920	99.9% Current Ratio	1.3
Current Liabilities	7,877,573	Operating Margin	18,852	0.1% Days to Collect	107.0
Long Term Liabilities	12,373,353	Other Income	260,350	0.9% Avg Payment Days	0.0
Total Equity	-522,948	Other Expense	0	0.0% Depreciation Rate	2,454.5%
Total Liab. and Equity	19,727,978	Net Profit or Loss	279,202	0.9% Return on Equity	-53.4%

  

<b>335817 GARDEN CARE CENTER</b>				Proprietary - Corporation	
GARDEN CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
FRANKLIN SQUARE, NY 11010				CR Beds 150 POS Beds 150	
NASSAU				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	103.3
Current Assets	4,832,484	Total Charges	18,435,320	Average Wages	21.71
Fixed Assets	1,277,501	Contract Allowance	2,691,252	14.6% Skilled Nursing	100.0%
Other Assets	47,011	Operating Revenue	15,744,068	85.4% Ancillary Service	0.0%
Total Assets	6,156,996	Operating Expense	14,198,394	90.2% Current Ratio	1.0
Current Liabilities	4,824,578	Operating Margin	1,545,674	9.8% Days to Collect	94.3
Long Term Liabilities	184,648	Other Income	14,043	0.1% Avg Payment Days	31.8
Total Equity	1,147,770	Other Expense	0	0.0% Depreciation Rate	101.7%
Total Liab. and Equity	6,156,996	Net Profit or Loss	1,559,717	9.9% Return on Equity	135.9%

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# SNF Profile Report - 2012

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

335634   GARDEN GATE HEALTH CARE FACILITY					Proprietary - Other	
GARDEN GATE HEALTH CARE FACILITY		12/31/2012 366 Days Settled		Religious NonMedical Facility		
CHEEKTOWAGA, NY 14227				CR Beds 186   POS Beds 184		
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.7%	
Balance Sheet		Income Statement		Length of Stay	101.3	
Current Assets	4,847,216	Total Charges	24,829,818	Average Wages	15.55	
Fixed Assets	409,979	Contract Allowance	7,019,151	28.3% Skilled Nursing	95.8%	
Other Assets	1,113,873	Operating Revenue	17,810,667	71.7% Ancillary Service	3.3%	
Total Assets	6,371,068	Operating Expense	16,771,958	94.2% Current Ratio	4.1	
Current Liabilities	1,184,875	Operating Margin	1,038,709	5.8% Days to Collect	84.5	
Long Term Liabilities	0	Other Income	1,662,614	9.3% Avg Payment Days	17.5	
Total Equity	5,186,193	Other Expense	0	0.0% Depreciation Rate	93.1%	
Total Liab. and Equity	6,371,068	Net Profit or Loss	2,701,323	15.2% Return on Equity	52.1%	

335423   GENESEE COUNTY NURSING HOME					Government - County	
GENESEE COUNTY NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BATAVIA, NY 14020				CR Beds 160   POS Beds 160		
GENESEE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%	
Balance Sheet		Income Statement		Length of Stay	187.9	
Current Assets	7,238,761	Total Charges	15,013,922	Average Wages	22.85	
Fixed Assets	8,917,074	Contract Allowance	0	0.0% Skilled Nursing	76.7%	
Other Assets	92,928	Operating Revenue	15,013,922	100.0% Ancillary Service	3.0%	
Total Assets	16,248,763	Operating Expense	18,490,362	123.2% Current Ratio	0.8	
Current Liabilities	9,076,730	Operating Margin	-3,476,440	-23.2% Days to Collect	135.3	
Long Term Liabilities	3,572,202	Other Income	2,595,417	17.3% Avg Payment Days	27.9	
Total Equity	3,599,831	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	16,248,763	Net Profit or Loss	(1,105,221)	-7.4% Return on Equity	-30.7%	

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# SNF Profile Report - 2012

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

335802 GLEN ARDEN INC					Nonprofit - Other	
GLEN ARDEN INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
GOSHEN, NY 10924				CR Beds 40	POS Beds 40	
ORANGE		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	91.8%	
Balance Sheet		Income Statement		Length of Stay	112.0	
Current Assets	2,274,631	Total Charges	9,507,747	Average Wages	18.19	
Fixed Assets	21,180,227	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,902,076	Operating Revenue	9,507,747	100.0%	Ancillary Service	0.0%
Total Assets	26,356,934	Operating Expense	10,862,116	114.2%	Current Ratio	0.4
Current Liabilities	5,213,990	Operating Margin	-1,354,369	-14.2%	Days to Collect	19.1
Long Term Liabilities	38,739,208	Other Income	171,535	1.8%	Avg Payment Days	63.6
Total Equity	-17,596,264	Other Expense	0	0.0%	Depreciation Rate	3.3%
Total Liab. and Equity	26,356,934	Net Profit or Loss	(1,182,834)	-12.4%	Return on Equity	6.7%

335716 GLEN COVE CENTER FOR NURSING					Proprietary - Corporation	
GLEN COVE CENTER FOR NURSING		12/31/2012 366 Days Settled		Religious NonMedical Facility		
GLEN COVE, NY 11542				CR Beds 154	POS Beds 154	
NASSAU		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	90.7%	
Balance Sheet		Income Statement		Length of Stay	45.5	
Current Assets	7,772,653	Total Charges	27,619,318	Average Wages	26.17	
Fixed Assets	3,347,499	Contract Allowance	5,571,425	20.2%	Skilled Nursing	100.0%
Other Assets	7,299,389	Operating Revenue	22,047,893	79.8%	Ancillary Service	0.0%
Total Assets	18,419,541	Operating Expense	20,444,802	92.7%	Current Ratio	1.5
Current Liabilities	5,222,709	Operating Margin	1,603,091	7.3%	Days to Collect	52.2
Long Term Liabilities	6,545,275	Other Income	404,287	1.8%	Avg Payment Days	51.5
Total Equity	6,651,557	Other Expense	0	0.0%	Depreciation Rate	17.9%
Total Liab. and Equity	18,419,541	Net Profit or Loss	2,007,378	9.1%	Return on Equity	30.2%

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

<b>335611 GLEN ISLAND CENTER FOR NURSING AND REHAB</b>		Proprietary - Corporation	
GLEN ISLAND CENTER FOR NURSING AND REHAB		Religious NonMedical Facility	
NEW ROCHELLE, NY 10805		CR Beds 182 POS Beds 184	
WESTCHESTER		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	94.4%
		Length of Stay	169.5
		Average Wages	22.51
		Skilled Nursing	100.0%
		Ancillary Service	0.0%
		Current Ratio	0.9
		Days to Collect	52.1
		Avg Payment Days	44.3
		Depreciation Rate	45.8%
		Return on Equity	32.2%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	3,221,716	Total Charges	17,143,988
Fixed Assets	1,966,223	Contract Allowance	0
Other Assets	0	Operating Revenue	17,143,988
Total Assets	5,187,939	Operating Expense	16,624,796
Current Liabilities	3,551,257	Operating Margin	519,192
Long Term Liabilities	18,823	Other Income	2,254
Total Equity	1,617,859	Other Expense	0
Total Liab. and Equity	5,187,939	Net Profit or Loss	521,446
<b>335252 GLENDALE HOME SCHDY CNTY DEPT</b>		Government - County	
GLENDALE HOME SCHDY CNTY DEPT		Religious NonMedical Facility	
SCOTIA, NY 12302		CR Beds 200 POS Beds 360	
SCHENECTADY		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	97.6%
		Length of Stay	496.4
		Average Wages	22.63
		Skilled Nursing	100.0%
		Ancillary Service	0.0%
		Current Ratio	0.9
		Days to Collect	63.4
		Avg Payment Days	68.0
		Depreciation Rate	1.4%
		Return on Equity	7.1%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	9,988,597	Total Charges	16,166,075
Fixed Assets	14,330,288	Contract Allowance	0
Other Assets	163,732	Operating Revenue	16,166,075
Total Assets	24,482,617	Operating Expense	29,672,224
Current Liabilities	11,134,236	Operating Margin	-13,506,149
Long Term Liabilities	35,833,892	Other Income	11,919,507
Total Equity	-22,485,511	Other Expense	0
Total Liab. and Equity	24,482,617	Net Profit or Loss	(1,586,642)

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

<b>335211 GLENGARIFF HEALTH CARE CENTER</b>				Proprietary - Corporation	
GLENGARIFF HEALTH CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
GLEN COVE, NY 11542				CR Beds 262 POS Beds 252	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	87.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	82.5
Current Assets	6,579,189	Total Charges	32,000,527	Average Wages	28.72
Fixed Assets	3,409,512	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	3,853,497	Operating Revenue	32,000,527	100.0%	Ancillary Service 0.0%
Total Assets	13,842,198	Operating Expense	29,160,700	91.1%	Current Ratio 1.8
Current Liabilities	3,670,101	Operating Margin	2,839,827	8.9%	Days to Collect 58.1
Long Term Liabilities	6,748,304	Other Income	93,233	0.3%	Avg Payment Days 30.0
Total Equity	3,423,793	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	13,842,198	Net Profit or Loss	2,933,060	9.2%	Return on Equity 85.7%

  

<b>335079 GOLD CREST CARE CENTER</b>				Proprietary - Corporation	
GOLD CREST CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRONX, NY 10469				CR Beds 175 POS Beds 175	
BRONX				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	93.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	190.4
Current Assets	3,717,312	Total Charges	16,763,068	Average Wages	21.52
Fixed Assets	2,446,795	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	927,732	Operating Revenue	16,763,068	100.0%	Ancillary Service 0.0%
Total Assets	7,091,839	Operating Expense	15,422,976	92.0%	Current Ratio 0.9
Current Liabilities	3,957,627	Operating Margin	1,340,092	8.0%	Days to Collect 62.3
Long Term Liabilities	523,535	Other Income	5,246	0.0%	Avg Payment Days 56.5
Total Equity	2,610,677	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	7,091,839	Net Profit or Loss	1,345,338	8.0%	Return on Equity 51.5%

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

335502    GOLDEN GATE REHAB AND H C C				Proprietary - Corporation	
GOLDEN GATE REHAB AND H C C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
STATEN ISLAND, NY 10314				CR Beds 238    POS Beds 238	
RICHMOND				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	97.1%
Balance Sheet		Income Statement		Length of Stay	245.9
Current Assets	4,888,904	Total Charges	28,887,373	Average Wages	23.74
Fixed Assets	1,961,437	Contract Allowance	4,011,204	13.9% Skilled Nursing	100.0%
Other Assets	9,945,663	Operating Revenue	24,876,169	86.1% Ancillary Service	0.0%
Total Assets	16,796,004	Operating Expense	24,422,234	98.2% Current Ratio	1.3
Current Liabilities	3,910,090	Operating Margin	453,935	1.8% Days to Collect	60.9
Long Term Liabilities	351,101	Other Income	6,067	0.0% Avg Payment Days	31.8
Total Equity	12,534,813	Other Expense	0	0.0% Depreciation Rate	30.2%
Total Liab. and Equity	16,796,004	Net Profit or Loss	460,002	1.8% Return on Equity	3.7%

335451    GOLDEN HILL HEALTH CARE CENTER				Government - County	
GOLDEN HILL HEALTH CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
KINGSTON, NY 12401				CR Beds 280    POS Beds 280	
ULSTER				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.6%
Balance Sheet		Income Statement		Length of Stay	362.5
Current Assets	11,452,593	Total Charges	31,460,389	Average Wages	20.35
Fixed Assets	3,451,064	Contract Allowance	10,855,609	34.5% Skilled Nursing	99.7%
Other Assets	0	Operating Revenue	20,604,780	65.5% Ancillary Service	0.3%
Total Assets	14,903,657	Operating Expense	33,269,664	161.5% Current Ratio	1.6
Current Liabilities	7,222,370	Operating Margin	-12,664,884	-61.5% Days to Collect	119.5
Long Term Liabilities	10,483,865	Other Income	101,622	0.5% Avg Payment Days	33.2
Total Equity	-2,802,578	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	14,903,657	Net Profit or Loss	(12,563,262)	-61.0% Return on Equity	448.3%

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

335636    GOOD SAMARITAN NURSING HOME				Nonprofit - Church	
GOOD SAMARITAN NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SAYVILLE, NY 11782				CR Beds 100    POS Beds 100	
SUFFOLK				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.0%
Balance Sheet		Income Statement		Length of Stay	124.6
Current Assets	2,465,866	Total Charges	16,318,707	Average Wages	26.75
Fixed Assets	1,611,816	Contract Allowance	5,470,575	33.5% Skilled Nursing	91.4%
Other Assets	1,226,582	Operating Revenue	10,848,132	66.5% Ancillary Service	8.6%
Total Assets	5,304,264	Operating Expense	11,397,622	105.1% Current Ratio	0.2
Current Liabilities	15,807,932	Operating Margin	-549,490	-5.1% Days to Collect	61.3
Long Term Liabilities	2,904,647	Other Income	36,539	0.3% Avg Payment Days	29.7
Total Equity	-13,408,315	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	5,304,264	Net Profit or Loss	(512,951)	-4.7% Return on Equity	3.8%

335527    GOOD SHEPHERD FAIRVIEW HOME				Nonprofit - Other	
GOOD SHEPHERD FAIRVIEW HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BINGHAMTON, NY 13904				CR Beds 129    POS Beds 54	
BROOME				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	88.5%
Balance Sheet		Income Statement		Length of Stay	136.0
Current Assets	1,030,775	Total Charges	12,951,560	Average Wages	13.97
Fixed Assets	3,924,287	Contract Allowance	3,459,449	26.7% Skilled Nursing	50.3%
Other Assets	1,944,598	Operating Revenue	9,492,111	73.3% Ancillary Service	9.8%
Total Assets	6,899,660	Operating Expense	10,024,970	105.6% Current Ratio	0.8
Current Liabilities	1,278,738	Operating Margin	-532,859	-5.6% Days to Collect	30.9
Long Term Liabilities	1,260,883	Other Income	176,123	1.9% Avg Payment Days	29.7
Total Equity	4,360,039	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	6,899,660	Net Profit or Loss	(356,736)	-3.8% Return on Equity	-8.2%

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

335859    GOOD SHEPHERD VILLAGE AT ENDWELL					Nonprofit - Other	
GOOD SHEPHERD VILLAGE AT ENDWELL		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ENDWELL, NY 13760					CR Beds 64	POS Beds 32
BROOME		Key Performance Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	95.5%	
Balance Sheet		Income Statement		Length of Stay	276.1	
Current Assets	970,160	Total Charges	11,137,377	Average Wages	13.24	
Fixed Assets	51,320,088	Contract Allowance	0	0.0%	Skilled Nursing	30.9%
Other Assets	15,891,214	Operating Revenue	11,137,377	100.0%	Ancillary Service	3.5%
Total Assets	68,181,462	Operating Expense	13,008,775	116.8%	Current Ratio	0.3
Current Liabilities	3,219,558	Operating Margin	-1,871,398	-16.8%	Days to Collect	14.8
Long Term Liabilities	76,971,425	Other Income	398,853	3.6%	Avg Payment Days	36.7
Total Equity	-12,009,521	Other Expense	0	0.0%	Depreciation Rate	3.2%
Total Liab. and Equity	68,181,462	Net Profit or Loss	(1,472,545)	-13.2%	Return on Equity	12.3%

335642    GOWANDA REHABILITATION AND NURSING CENTER					Proprietary - Partnership	
GOWANDA REHABILITATION AND NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
GOWANDA, NY 14070					CR Beds 160	POS Beds 160
CATTARAUGUS		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	110.5	
Current Assets	4,406,889	Total Charges	46,665,064	Average Wages	18.34	
Fixed Assets	2,626,443	Contract Allowance	29,524,801	63.3%	Skilled Nursing	100.0%
Other Assets	348,991	Operating Revenue	17,140,263	36.7%	Ancillary Service	0.0%
Total Assets	7,382,323	Operating Expense	17,129,078	99.9%	Current Ratio	0.9
Current Liabilities	4,993,300	Operating Margin	11,185	0.1%	Days to Collect	69.8
Long Term Liabilities	507,573	Other Income	8,314	0.0%	Avg Payment Days	37.8
Total Equity	1,881,450	Other Expense	0	0.0%	Depreciation Rate	49.1%
Total Liab. and Equity	7,382,323	Net Profit or Loss	19,499	0.1%	Return on Equity	1.0%

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

335483 GRACE PLAZA NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
GRACE PLAZA NURSING AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
GREAT NECK, NY 11021				CR Beds 214 POS Beds 214	
NASSAU				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	92.8%
Balance Sheet		Income Statement		Length of Stay	107.2
Current Assets	5,181,260	Total Charges	38,220,781	Average Wages	25.21
Fixed Assets	964,210	Contract Allowance	14,304,801	37.4% Skilled Nursing	100.0%
Other Assets	73,412	Operating Revenue	23,915,980	62.6% Ancillary Service	0.0%
Total Assets	6,218,882	Operating Expense	22,915,113	95.8% Current Ratio	1.5
Current Liabilities	3,559,454	Operating Margin	1,000,867	4.2% Days to Collect	69.7
Long Term Liabilities	1,619,339	Other Income	117,970	0.5% Avg Payment Days	41.1
Total Equity	1,040,089	Other Expense	0	0.0% Depreciation Rate	132.1%
Total Liab. and Equity	6,218,882	Net Profit or Loss	1,118,837	4.7% Return on Equity	107.6%

335744 GRAND MANOR NURSING AND REHAB				Nonprofit - Other	
GRAND MANOR NURSING AND REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRONX, NY 10473				CR Beds 240 POS Beds 240	
BRONX				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.9%
Balance Sheet		Income Statement		Length of Stay	519.3
Current Assets	2,970,686	Total Charges	21,764,731	Average Wages	25.82
Fixed Assets	2,884,108	Contract Allowance	3,724,864	17.1% Skilled Nursing	100.0%
Other Assets	1,196	Operating Revenue	18,039,867	82.9% Ancillary Service	0.0%
Total Assets	5,855,990	Operating Expense	18,029,361	99.9% Current Ratio	1.1
Current Liabilities	2,731,155	Operating Margin	10,506	0.1% Days to Collect	45.1
Long Term Liabilities	3,064,947	Other Income	515	0.0% Avg Payment Days	36.2
Total Equity	59,888	Other Expense	0	0.0% Depreciation Rate	9.6%
Total Liab. and Equity	5,855,990	Net Profit or Loss	11,021	0.1% Return on Equity	18.4%

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

<b>335498 GRANDELL REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
GRANDELL REHABILITATION AND NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LONG BEACH, NY 11561				CR Beds 278 POS Beds 278	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (RRB)				Occupancy Rate	94.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	311.5
Current Assets	6,242,452	Total Charges	31,866,656	Average Wages	14.46
Fixed Assets	2,275,962	Contract Allowance	9,029,556	28.3% Skilled Nursing	100.0%
Other Assets	1,271,851	Operating Revenue	22,837,100	71.7% Ancillary Service	0.0%
Total Assets	9,790,265	Operating Expense	22,893,663	100.2% Current Ratio	0.8
Current Liabilities	7,739,554	Operating Margin	-56,563	-0.2% Days to Collect	87.7
Long Term Liabilities	854,388	Other Income	1,114,685	4.9% Avg Payment Days	90.3
Total Equity	1,196,323	Other Expense	0	0.0% Depreciation Rate	43.5%
Total Liab. and Equity	9,790,265	Net Profit or Loss	1,058,122	4.6% Return on Equity	88.4%
<b>335522 GREATER HARLEM NURSING HOME CO</b>				Nonprofit - Other	
GREATER HARLEM NURSING HOME CO		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10037				CR Beds 200 POS Beds 200	
NEW YORK				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	94.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	289.1
Current Assets	6,101,713	Total Charges	21,194,673	Average Wages	23.59
Fixed Assets	9,308,953	Contract Allowance	1,662,818	7.8% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	19,531,855	92.2% Ancillary Service	0.0%
Total Assets	15,410,666	Operating Expense	21,201,147	108.5% Current Ratio	0.5
Current Liabilities	13,129,026	Operating Margin	-1,669,292	-8.5% Days to Collect	39.2
Long Term Liabilities	1,182,923	Other Income	4,738,217	24.3% Avg Payment Days	167.7
Total Equity	1,098,717	Other Expense	0	0.0% Depreciation Rate	1.2%
Total Liab. and Equity	15,410,666	Net Profit or Loss	3,068,925	15.7% Return on Equity	279.3%

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

<b>335182 GREENFIELD HEALTH AND REHABILITATION CENTER</b>				Nonprofit - Other	
GREENFIELD HEALTH AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LANCASTER, NY 14086				CR Beds 162 POS Beds 160	
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	48.3
Current Assets	2,510,434	Total Charges	20,517,612	Average Wages	16.49
Fixed Assets	11,806,219	Contract Allowance	5,024,984	24.5% Skilled Nursing	80.1%
Other Assets	6,627,108	Operating Revenue	15,492,628	75.5% Ancillary Service	19.9%
Total Assets	20,943,761	Operating Expense	16,361,808	105.6% Current Ratio	1.9
Current Liabilities	1,319,077	Operating Margin	-869,180	-5.6% Days to Collect	50.4
Long Term Liabilities	11,549,210	Other Income	166,252	1.1% Avg Payment Days	19.5
Total Equity	8,075,474	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	20,943,761	Net Profit or Loss	(702,928)	-4.5% Return on Equity	-8.7%

<b>335658 GROTON COMMUNITY HEALTH CARE CTR R C F</b>				Nonprofit - Other	
GROTON COMMUNITY HEALTH CARE CTR R C F		12/31/2012 366 Days Settled		Religious NonMedical Facility	
GROTON, NY 13073				CR Beds 80 POS Beds 80	
TOMPKINS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	501.4
Current Assets	1,251,008	Total Charges	7,977,955	Average Wages	14.20
Fixed Assets	2,823,841	Contract Allowance	2,929,842	36.7% Skilled Nursing	100.0%
Other Assets	183,401	Operating Revenue	5,048,113	63.3% Ancillary Service	0.0%
Total Assets	4,258,250	Operating Expense	5,132,636	101.7% Current Ratio	0.7
Current Liabilities	1,754,592	Operating Margin	-84,523	-1.7% Days to Collect	36.2
Long Term Liabilities	4,866,286	Other Income	136,059	2.7% Avg Payment Days	39.6
Total Equity	-2,362,628	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	4,258,250	Net Profit or Loss	24,955	0.5% Return on Equity	-1.1%

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

<b>335512 GUILD HOME FOR AGED BLIND</b>			Proprietary - Other		
GUILD HOME FOR AGED BLIND			Religious NonMedical Facility		
YONKERS, NY 10701			CR Beds 0 POS Beds 219		
WESTCHESTER			<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

  

<b>335540 GUILDERLAND CENTER REHABILITATION AND E C F</b>			Proprietary - Corporation		
GUILDERLAND CENTER REHABILITATION AND E C F			Religious NonMedical Facility		
GUILDERLAND CENTER, NY 12085			CR Beds 127 POS Beds 127		
ALBANY			<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 66.9%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 818.0	
Current Assets	3,432,169	Total Charges	1,908,553	Average Wages 19.37	
Fixed Assets	47,243	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	5,711,446	Operating Revenue	1,908,553	100.0%	Ancillary Service 0.0%
Total Assets	9,190,858	Operating Expense	1,942,226	101.8%	Current Ratio 2.8
Current Liabilities	1,215,279	Operating Margin	-33,673	-1.8%	Days to Collect 608.1
Long Term Liabilities	7,843,101	Other Income	2,345	0.1%	Avg Payment Days 183.7
Total Equity	132,478	Other Expense	0	0.0%	Depreciation Rate 609.2%
Total Liab. and Equity	9,190,858	Net Profit or Loss	(31,328)	-1.6%	Return on Equity -23.6%

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

335540 GUILDERLAND CENTER REHABILITATION AND E C F					Proprietary - Corporation	
GUILDERLAND CENTER REHABILITATION AND E C F		4/3/2012 94 Days Settled		Religious NonMedical Facility		
GUILDERLAND CENTER, NY 12085		12/31/2012 272 Days Settled		CR Beds 127 POS Beds 127		
ALBANY		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		66.9%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	1,578,341	Total Charges	5,780,981	Average Wages	818.0	
Fixed Assets	43,896	Contract Allowance	0	0.0%	Skilled Nursing	
Other Assets	0	Operating Revenue	5,780,981	100.0%	Ancillary Service	
Total Assets	1,622,237	Operating Expense	6,188,050	107.0%	Current Ratio	
Current Liabilities	3,246,930	Operating Margin	-407,069	-7.0%	Days to Collect	
Long Term Liabilities	4,505	Other Income	3,556	0.1%	Avg Payment Days	
Total Equity	-1,629,198	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	1,622,237	Net Profit or Loss	(403,513)	-7.0%	Return on Equity	

335696 GURWIN JEWISH NURSING AND REHABILITATION CENTER					Nonprofit - Other	
GURWIN JEWISH NURSING AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
COMMACK, NY 11725				CR Beds 460 POS Beds 460		
SUFFOLK		Key Performance Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		115.6%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	26,471,361	Total Charges	77,066,561	Average Wages	28.99	
Fixed Assets	27,889,962	Contract Allowance	0	0.0%	Skilled Nursing	
Other Assets	18,463,881	Operating Revenue	77,066,561	100.0%	Ancillary Service	
Total Assets	72,825,204	Operating Expense	79,848,543	103.6%	Current Ratio	
Current Liabilities	11,419,041	Operating Margin	-2,781,982	-3.6%	Days to Collect	
Long Term Liabilities	39,596,092	Other Income	3,552,928	4.6%	Avg Payment Days	
Total Equity	21,810,071	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	72,825,204	Net Profit or Loss	729,211	0.9%	Return on Equity	

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

335615 HAMILTON MANOR NURSING HOME				Proprietary - Other	
HAMILTON MANOR NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ROCHESTER, NY 14626				CR Beds 40	POS Beds 40
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.3%
Balance Sheet		Income Statement		Length of Stay	246.4
Current Assets	285,151	Total Charges	4,521,994	Average Wages	17.56
Fixed Assets	138,796	Contract Allowance	1,383,394	30.6% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	3,138,600	69.4% Ancillary Service	0.0%
Total Assets	423,947	Operating Expense	3,270,926	104.2% Current Ratio	1.5
Current Liabilities	188,855	Operating Margin	-132,326	-4.2% Days to Collect	32.5
Long Term Liabilities	0	Other Income	9,046	0.3% Avg Payment Days	21.1
Total Equity	235,092	Other Expense	0	0.0% Depreciation Rate	18.2%
Total Liab. and Equity	423,947	Net Profit or Loss	(123,280)	-3.9% Return on Equity	-52.4%

335710 HAMILTON PARK NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
HAMILTON PARK NURSING AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11228				CR Beds 150	POS Beds 150
KINGS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.2%
Balance Sheet		Income Statement		Length of Stay	223.2
Current Assets	3,838,755	Total Charges	21,700,278	Average Wages	24.33
Fixed Assets	3,530,022	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	1,000,000	Operating Revenue	21,700,278	100.0% Ancillary Service	0.0%
Total Assets	8,368,777	Operating Expense	20,627,931	95.1% Current Ratio	0.7
Current Liabilities	5,152,570	Operating Margin	1,072,347	4.9% Days to Collect	47.7
Long Term Liabilities	470,767	Other Income	74,825	0.3% Avg Payment Days	72.3
Total Equity	2,745,440	Other Expense	0	0.0% Depreciation Rate	114.4%
Total Liab. and Equity	8,368,777	Net Profit or Loss	1,147,172	5.3% Return on Equity	41.8%

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

335640 HARBOUR HEALTH MULTICARE CTR FOR LIVING					Proprietary - Partnership	
HARBOUR HEALTH MULTICARE CTR FOR LIVING		12/31/2012 158 Days Settled		Religious NonMedical Facility		
BUFFALO, NY 14209		7/26/2012 208 Days Settled		CR Beds 95 POS Beds 95		
ERIE		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate		95.6%
Balance Sheet		Income Statement		Length of Stay		174.9
Current Assets	518,286	Total Charges	5,918,467	Average Wages		14.51
Fixed Assets	1,043,968	Contract Allowance	2,526,473	42.7%	Skilled Nursing	90.4%
Other Assets	6,121	Operating Revenue	3,391,994	57.3%	Ancillary Service	9.6%
Total Assets	1,568,375	Operating Expense	3,512,442	103.6%	Current Ratio	0.3
Current Liabilities	1,577,247	Operating Margin	-120,448	-3.6%	Days to Collect	46.8
Long Term Liabilities	3,104,198	Other Income	14,495	0.4%	Avg Payment Days	83.8
Total Equity	-3,113,070	Other Expense	0	0.0%	Depreciation Rate	3.2%
Total Liab. and Equity	1,568,375	Net Profit or Loss	(105,953)	-3.1%	Return on Equity	3.4%

335640 HARBOUR HEALTH MULTICARE CTR FOR LIVING					Proprietary - Partnership	
HARBOUR HEALTH MULTICARE CTR FOR LIVING		12/31/2012 158 Days Settled		Religious NonMedical Facility		
BUFFALO, NY 14209		7/26/2012 208 Days Settled		CR Beds 95 POS Beds 95		
ERIE		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate		95.6%
Balance Sheet		Income Statement		Length of Stay		174.9
Current Assets	380,046	Total Charges	2,056,699	Average Wages		14.51
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	95.9%
Other Assets	173,233	Operating Revenue	2,056,699	100.0%	Ancillary Service	4.1%
Total Assets	553,279	Operating Expense	2,759,248	134.2%	Current Ratio	0.4
Current Liabilities	987,347	Operating Margin	-702,549	-34.2%	Days to Collect	27.0
Long Term Liabilities	235,004	Other Income	33,477	1.6%	Avg Payment Days	130.5
Total Equity	-669,072	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	553,279	Net Profit or Loss	(669,072)	-32.5%	Return on Equity	100.0%

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

<b>335585 HARDING NURSING HOME</b>				Proprietary - Partnership	
HARDING NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WATERVILLE, NY 13480				CR Beds 92 POS Beds 92	
ONEIDA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	441.2
Current Assets	784,000	Total Charges	7,696,074	Average Wages	15.69
Fixed Assets	387,943	Contract Allowance	2,145,407	27.9% Skilled Nursing	100.0%
Other Assets	10,000	Operating Revenue	5,550,667	72.1% Ancillary Service	0.0%
Total Assets	1,181,943	Operating Expense	5,716,970	103.0% Current Ratio	0.8
Current Liabilities	978,227	Operating Margin	-166,303	-3.0% Days to Collect	36.0
Long Term Liabilities	654,697	Other Income	37,759	0.7% Avg Payment Days	26.6
Total Equity	-450,981	Other Expense	0	0.0% Depreciation Rate	12.4%
Total Liab. and Equity	1,181,943	Net Profit or Loss	(128,544)	-2.3% Return on Equity	28.5%

  

<b>335757 HARRIS HILL NURSING FACILITY L L C</b>				Proprietary - Other	
HARRIS HILL NURSING FACILITY L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WILLIAMSVILLE, NY 14221				CR Beds 194 POS Beds 192	
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	90.7
Current Assets	9,278,590	Total Charges	25,725,359	Average Wages	14.62
Fixed Assets	849,307	Contract Allowance	6,720,431	26.1% Skilled Nursing	95.5%
Other Assets	1,585,066	Operating Revenue	19,004,928	73.9% Ancillary Service	4.0%
Total Assets	11,712,963	Operating Expense	16,074,579	84.6% Current Ratio	7.0
Current Liabilities	1,322,182	Operating Margin	2,930,349	15.4% Days to Collect	172.0
Long Term Liabilities	0	Other Income	1,666,393	8.8% Avg Payment Days	20.0
Total Equity	10,390,781	Other Expense	0	0.0% Depreciation Rate	72.1%
Total Liab. and Equity	11,712,963	Net Profit or Loss	4,596,742	24.2% Return on Equity	44.2%

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

335676 HAVEN MANOR HEALTH CARE CENTER L L C					Proprietary - Partnership	
HAVEN MANOR HEALTH CARE CENTER L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility		
FAR ROCKAWAY, NY 11691				CR Beds 240 POS Beds 240		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.0%	
Balance Sheet		Income Statement		Length of Stay	313.6	
Current Assets	2,858,501	Total Charges	27,840,520	Average Wages	24.48	
Fixed Assets	3,028,264	Contract Allowance	9,496,150	34.1% Skilled Nursing	100.0%	
Other Assets	130,877	Operating Revenue	18,344,370	65.9% Ancillary Service	0.0%	
Total Assets	6,017,642	Operating Expense	18,668,360	101.8% Current Ratio	0.9	
Current Liabilities	3,165,084	Operating Margin	-323,990	-1.8% Days to Collect	36.2	
Long Term Liabilities	171,623	Other Income	1,095	0.0% Avg Payment Days	50.5	
Total Equity	2,680,935	Other Expense	0	0.0% Depreciation Rate	21.0%	
Total Liab. and Equity	6,017,642	Net Profit or Loss	(325,497)	-1.8% Return on Equity	-12.1%	

335593 HAWTHORN HEALTH MULTICARE CTR FOR LIVING					Proprietary - Partnership	
HAWTHORN HEALTH MULTICARE CTR FOR LIVING		12/31/2012 158 Days Settled		Religious NonMedical Facility		
BUFFALO, NY 14209		7/26/2012 208 Days Settled		CR Beds 122 POS Beds 122		
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.7%	
Balance Sheet		Income Statement		Length of Stay	145.2	
Current Assets	657,278	Total Charges	6,970,178	Average Wages	15.00	
Fixed Assets	1,158,182	Contract Allowance	3,224,782	46.3% Skilled Nursing	91.8%	
Other Assets	0	Operating Revenue	3,745,396	53.7% Ancillary Service	8.2%	
Total Assets	1,815,460	Operating Expense	4,385,509	117.1% Current Ratio	0.6	
Current Liabilities	1,192,330	Operating Margin	-640,113	-17.1% Days to Collect	49.0	
Long Term Liabilities	7,137,500	Other Income	15,165	0.4% Avg Payment Days	57.3	
Total Equity	-6,514,370	Other Expense	0	0.0% Depreciation Rate	3.6%	
Total Liab. and Equity	1,815,460	Net Profit or Loss	(624,948)	-16.7% Return on Equity	9.6%	

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

335593    HAWTHORN HEALTH MULTICARE CTR FOR LIVING					Proprietary - Partnership	
HAWTHORN HEALTH MULTICARE CTR FOR LIVING		12/31/2012 158 Days Settled		Religious NonMedical Facility		
BUFFALO, NY 14209		7/26/2012 208 Days Settled		CR Beds 122    POS Beds 122		
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		88.7%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	380,906	Total Charges	2,874,603	Average Wages	15.00	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	
Other Assets	417,401	Operating Revenue	2,874,603	100.0%	Ancillary Service	
Total Assets	798,307	Operating Expense	3,546,418	123.4%	Current Ratio	
Current Liabilities	1,401,311	Operating Margin	-671,815	-23.4%	Days to Collect	
Long Term Liabilities	56,174	Other Income	12,637	0.4%	Avg Payment Days	
Total Equity	-659,178	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	798,307	Net Profit or Loss	(659,178)	-22.9%	Return on Equity	

335656    HAYM SALOMON HOME FOR THE AGED					Proprietary - Partnership	
HAYM SALOMON HOME FOR THE AGED		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11214				CR Beds 240    POS Beds 240		
KINGS		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		90.4%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	9,842,430	Total Charges	45,507,132	Average Wages	23.94	
Fixed Assets	928,095	Contract Allowance	9,298,378	20.4%	Skilled Nursing	
Other Assets	12,235	Operating Revenue	36,208,754	79.6%	Ancillary Service	
Total Assets	10,782,760	Operating Expense	36,197,823	100.0%	Current Ratio	
Current Liabilities	5,192,642	Operating Margin	10,931	0.0%	Days to Collect	
Long Term Liabilities	38,527	Other Income	82	0.0%	Avg Payment Days	
Total Equity	5,551,591	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	10,782,760	Net Profit or Loss	11,013	0.0%	Return on Equity	

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

335020 HEBREW HOME FOR THE AGED AT RIVERDALE					Nonprofit - Other	
HEBREW HOME FOR THE AGED AT RIVERDALE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
RIVERDALE, NY 10471				CR Beds 542 POS Beds 580		
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	119.0%	
Balance Sheet		Income Statement		Length of Stay	341.1	
Current Assets	32,913,379	Total Charges	79,616,483	Average Wages	26.74	
Fixed Assets	61,080,830	Contract Allowance	0	0.0%	Skilled Nursing	80.6%
Other Assets	30,266,199	Operating Revenue	79,616,483	100.0%	Ancillary Service	5.6%
Total Assets	124,260,408	Operating Expense	126,411,833	158.8%	Current Ratio	1.0
Current Liabilities	31,875,551	Operating Margin	-46,795,350	-58.8%	Days to Collect	72.8
Long Term Liabilities	83,447,716	Other Income	50,671,968	63.6%	Avg Payment Days	65.1
Total Equity	8,937,141	Other Expense	0	0.0%	Depreciation Rate	7.6%
Total Liab. and Equity	124,260,408	Net Profit or Loss	3,876,618	4.9%	Return on Equity	43.4%

335809 HEBREW HOSPITAL HOME OF WESTCHESTER INC					Nonprofit - Other	
HEBREW HOSPITAL HOME OF WESTCHESTER INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
VALHALLA, NY 10595				CR Beds 160 POS Beds 160		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.4%	
Balance Sheet		Income Statement		Length of Stay	122.8	
Current Assets	6,094,729	Total Charges	43,741,880	Average Wages	45.80	
Fixed Assets	19,239,473	Contract Allowance	6,361,098	14.5%	Skilled Nursing	100.0%
Other Assets	6,062,850	Operating Revenue	37,380,782	85.5%	Ancillary Service	0.0%
Total Assets	31,397,052	Operating Expense	39,204,083	104.9%	Current Ratio	0.7
Current Liabilities	9,065,835	Operating Margin	-1,823,301	-4.9%	Days to Collect	59.9
Long Term Liabilities	15,026,889	Other Income	345,695	0.9%	Avg Payment Days	64.9
Total Equity	7,304,328	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	31,397,052	Net Profit or Loss	(1,477,606)	-4.0%	Return on Equity	-20.2%

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

## 335337 HELEN AND MICHAEL SCHAFFER E C C

HELEN AND MICHAEL SCHAFFER E C C Cost Report not filed.

Religious NonMedical Facility

NEW ROCHELLE, NY 10802

CR Beds 0 POS Beds 150

WESTCHESTER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335823 HELEN HAYES HOSPITAL RESIDENTIAL HEALTH CARE FAC

HELEN HAYES HOSPITAL RESIDENTIAL HEALTH CARE FAC Cost Report not filed.

Religious NonMedical Facility

WEST HAVERSTRAW, NY 10993

CR Beds 0 POS Beds 25

ROCKLAND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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

<b>335725 HELP/ P S I INC</b>		Proprietary - Individual	
HELP/ P S I INC	12/31/2012 366 Days Settled	Religious NonMedical Facility	
BRONX, NY 10452		CR Beds 0	POS Beds 66
BRONX		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		Average Wages	
		0.0% Skilled Nursing	0.0%
		0.0% Ancillary Service	0.0%
		0.0% Current Ratio	
		0.0% Days to Collect	
		0.0% Avg Payment Days	
		0.0% Depreciation Rate	0.0%
		0.0% Return on Equity	0.0%
<b>335808 HEMPSTEAD PARK NURSING HOME</b>		Proprietary - Corporation	
HEMPSTEAD PARK NURSING HOME	12/31/2012 366 Days Settled	Religious NonMedical Facility	
HEMPSTEAD, NY 11550		CR Beds 251	POS Beds 251
NASSAU		<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)		Occupancy Rate	84.9%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	3,997,195	Total Charges	24,869,644
Fixed Assets	1,249,988	Contract Allowance	5,241,816
Other Assets	1,388,521	Operating Revenue	19,627,828
Total Assets	6,635,704	Operating Expense	18,745,819
Current Liabilities	12,981,433	Operating Margin	882,009
Long Term Liabilities	2,010,236	Other Income	126
Total Equity	-8,355,965	Other Expense	0
Total Liab. and Equity	6,635,704	Net Profit or Loss	827,591
		Average Wages	21.99
		21.1% Skilled Nursing	100.0%
		78.9% Ancillary Service	0.0%
		95.5% Current Ratio	0.3
		4.5% Days to Collect	53.1
		0.0% Avg Payment Days	176.1
		0.0% Depreciation Rate	38.4%
		4.2% Return on Equity	-9.9%

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

<b>335482 HERITAGE COMMONS RESIDENTIAL HEALTH CARE</b>				Nonprofit - Other	
HERITAGE COMMONS RESIDENTIAL HEALTH CARE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
TICONDEROGA, NY 12883				CR Beds 84 POS Beds 84	
ESSEX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	210.4
Current Assets	1,062,331	Total Charges	6,543,409	Average Wages	19.11
Fixed Assets	5,172,233	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	4,011,204	Operating Revenue	6,543,409	100.0%	Ancillary Service 0.0%
Total Assets	10,245,768	Operating Expense	7,725,778	118.1%	Current Ratio 0.2
Current Liabilities	5,161,764	Operating Margin	-1,182,369	-18.1%	Days to Collect 20.9
Long Term Liabilities	9,620,088	Other Income	73,188	1.1%	Avg Payment Days 122.2
Total Equity	-4,536,084	Other Expense	0	0.0%	Depreciation Rate 9.1%
Total Liab. and Equity	10,245,768	Net Profit or Loss	(1,109,181)	-17.0%	Return on Equity 24.5%
<b>335721 HERITAGE GREEN NURSING HOME</b>				Nonprofit - Other	
HERITAGE GREEN NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
GREENHURST, NY 14742				CR Beds 145 POS Beds 151	
CHAUTAUQUA				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	89.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	117.2
Current Assets	1,515,355	Total Charges	14,965,126	Average Wages	16.64
Fixed Assets	5,737,962	Contract Allowance	4,893,050	32.7%	Skilled Nursing 89.3%
Other Assets	459,127	Operating Revenue	10,072,076	67.3%	Ancillary Service 10.7%
Total Assets	7,712,444	Operating Expense	11,163,586	110.8%	Current Ratio 0.3
Current Liabilities	5,298,933	Operating Margin	-1,091,510	-10.8%	Days to Collect 52.1
Long Term Liabilities	6,181,788	Other Income	623,033	6.2%	Avg Payment Days 33.1
Total Equity	-3,768,277	Other Expense	0	0.0%	Depreciation Rate 4.0%
Total Liab. and Equity	7,712,444	Net Profit or Loss	(477,193)	-4.7%	Return on Equity 12.7%

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

335600 HERITAGE HEALTH CARE CENTER					Nonprofit - Other	
HERITAGE HEALTH CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
UTICA, NY 13502				CR Beds 220 POS Beds 220		
ONEIDA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	82.6%	
Balance Sheet		Income Statement		Length of Stay	136.5	
Current Assets	2,639,430	Total Charges	13,323,360	Average Wages	14.97	
Fixed Assets	3,130,429	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	135,408	Operating Revenue	13,323,360	100.0%	Ancillary Service	0.0%
Total Assets	5,905,267	Operating Expense	14,594,155	109.5%	Current Ratio	0.9
Current Liabilities	2,851,218	Operating Margin	-1,270,795	-9.5%	Days to Collect	61.1
Long Term Liabilities	7,537,253	Other Income	234,229	1.8%	Avg Payment Days	67.1
Total Equity	-4,483,204	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,905,267	Net Profit or Loss	(1,036,566)	-7.8%	Return on Equity	23.1%

335142 HERITAGE PARK HEALTH CARE CENTER					Nonprofit - Other	
HERITAGE PARK HEALTH CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
JAMESTOWN, NY 14701				CR Beds 146 POS Beds 149		
CHAUTAUQUA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.6%	
Balance Sheet		Income Statement		Length of Stay	289.8	
Current Assets	2,415,156	Total Charges	15,361,094	Average Wages	16.41	
Fixed Assets	2,216,351	Contract Allowance	5,255,944	34.2%	Skilled Nursing	95.0%
Other Assets	430,803	Operating Revenue	10,105,150	65.8%	Ancillary Service	5.0%
Total Assets	5,062,310	Operating Expense	11,056,790	109.4%	Current Ratio	1.2
Current Liabilities	1,937,435	Operating Margin	-951,640	-9.4%	Days to Collect	47.0
Long Term Liabilities	5,233,514	Other Income	769,777	7.6%	Avg Payment Days	16.5
Total Equity	-2,108,639	Other Expense	0	0.0%	Depreciation Rate	2.8%
Total Liab. and Equity	5,062,310	Net Profit or Loss	(182,928)	-1.8%	Return on Equity	8.7%

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# SNF Profile Report - 2012

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

## 335353 HERITAGE VILLAGE REHAB AND SKILLED NURSING INC.

Nonprofit - Other

HERITAGE VILLAGE REHAB AND SKILLED NURSING INC. 12/31/2012 366 Days Settled

Religious NonMedical Facility

GERRY, NY 14740

CR Beds 120 POS Beds 120

CHAUTAUQUA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.9%

### Balance Sheet

### Income Statement

Length of Stay 277.0

Current Assets	2,881,264	Total Charges	12,201,463
Fixed Assets	1,449,742	Contract Allowance	4,610,419
Other Assets	62,577	Operating Revenue	7,591,044
Total Assets	4,393,583	Operating Expense	11,979,569
Current Liabilities	3,044,879	Operating Margin	-4,388,525
Long Term Liabilities	2,091,150	Other Income	4,877,489
Total Equity	-742,446	Other Expense	0
Total Liab. and Equity	4,393,583	Net Profit or Loss	484,946

Average Wages 14.49

37.8% Skilled Nursing 94.9%

62.2% Ancillary Service 5.1%

157.8% Current Ratio 0.9

-57.8% Days to Collect 82.3

64.3% Avg Payment Days 29.1

0.0% Depreciation Rate 2.2%

6.4% Return on Equity -65.3%

## 335751 HIGHBRIDGE WOODYCREST CENTER

Nonprofit - Other

HIGHBRIDGE WOODYCREST CENTER 12/31/2012 366 Days Settled

Religious NonMedical Facility

BRONX, NY 10452

CR Beds 90 POS Beds 90

BRONX

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.4%

### Balance Sheet

### Income Statement

Length of Stay 98.8

Current Assets	7,693,919	Total Charges	24,285,134
Fixed Assets	0	Contract Allowance	9,289,013
Other Assets	432,681	Operating Revenue	14,996,121
Total Assets	8,126,600	Operating Expense	14,360,441
Current Liabilities	6,825,523	Operating Margin	635,680
Long Term Liabilities	0	Other Income	62,360
Total Equity	1,301,077	Other Expense	0
Total Liab. and Equity	8,126,600	Net Profit or Loss	698,040

Average Wages 31.70

38.2% Skilled Nursing 95.8%

61.8% Ancillary Service 4.2%

95.8% Current Ratio 1.1

4.2% Days to Collect 59.7

0.4% Avg Payment Days 33.0

0.0% Depreciation Rate 0.0%

4.7% Return on Equity 53.7%

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

335250    HIGHFIELD GARDENS CARE CENTER OF GREAT NECK					Proprietary - Corporation	
HIGHFIELD GARDENS CARE CENTER OF GREAT NECK		12/31/2012 366 Days Settled		Religious NonMedical Facility		
GREAT NECK, NY 11021				CR Beds 200    POS Beds 200		
NASSAU				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	91.9%	
Balance Sheet		Income Statement		Length of Stay	148.1	
Current Assets	4,699,253	Total Charges	23,195,756	Average Wages	25.07	
Fixed Assets	3,278,117	Contract Allowance	0	0.0%	Skilled Nursing	91.5%
Other Assets	142,048	Operating Revenue	23,195,756	100.0%	Ancillary Service	0.0%
Total Assets	8,119,418	Operating Expense	21,661,072	93.4%	Current Ratio	1.0
Current Liabilities	4,522,499	Operating Margin	1,534,684	6.6%	Days to Collect	65.9
Long Term Liabilities	164,568	Other Income	1,223	0.0%	Avg Payment Days	52.0
Total Equity	3,432,351	Other Expense	0	0.0%	Depreciation Rate	63.3%
Total Liab. and Equity	8,119,418	Net Profit or Loss	1,535,907	6.6%	Return on Equity	44.7%
335505    HIGHLAND CARE CENTER INC					Proprietary - Corporation	
HIGHLAND CARE CENTER INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
JAMAICA, NY 11432				CR Beds 320    POS Beds 320		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.7%	
Balance Sheet		Income Statement		Length of Stay	415.2	
Current Assets	5,492,619	Total Charges	65,536,254	Average Wages	26.99	
Fixed Assets	1,510,419	Contract Allowance	34,953,085	53.3%	Skilled Nursing	94.2%
Other Assets	187,635	Operating Revenue	30,583,169	46.7%	Ancillary Service	5.8%
Total Assets	7,190,673	Operating Expense	30,522,064	99.8%	Current Ratio	0.6
Current Liabilities	9,077,323	Operating Margin	61,105	0.2%	Days to Collect	53.6
Long Term Liabilities	975,978	Other Income	9,860	0.0%	Avg Payment Days	57.1
Total Equity	-2,862,628	Other Expense	0	0.0%	Depreciation Rate	62.9%
Total Liab. and Equity	7,190,673	Net Profit or Loss	70,965	0.2%	Return on Equity	-2.5%

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

335619 HIGHLAND NURSING HOME INC				Proprietary - Individual	
HIGHLAND NURSING HOME INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MASSENA, NY 13662				CR Beds 140 POS Beds 140	
SAINT LAWRENCE				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	69.1%
Balance Sheet		Income Statement		Length of Stay	397.7
Current Assets	1,037,959	Total Charges	8,225,876	Average Wages	12.38
Fixed Assets	4,748,871	Contract Allowance	2,455,695	29.9% Skilled Nursing	99.6%
Other Assets	529,240	Operating Revenue	5,770,181	70.1% Ancillary Service	0.4%
Total Assets	6,316,070	Operating Expense	5,308,379	92.0% Current Ratio	1.6
Current Liabilities	655,363	Operating Margin	461,802	8.0% Days to Collect	42.0
Long Term Liabilities	3,778,213	Other Income	37,751	0.7% Avg Payment Days	7.2
Total Equity	1,882,494	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	6,316,070	Net Profit or Loss	424,328	7.4% Return on Equity	22.5%

335210 HIGHLAND PARK REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
HIGHLAND PARK REHABILITATION AND NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WELLSVILLE, NY 14895				CR Beds 80 POS Beds 80	
ALLEGANY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.0%
Balance Sheet		Income Statement		Length of Stay	226.6
Current Assets	1,550,650	Total Charges	7,161,868	Average Wages	16.98
Fixed Assets	335,604	Contract Allowance	1,449,133	20.2% Skilled Nursing	92.1%
Other Assets	14,058	Operating Revenue	5,712,735	79.8% Ancillary Service	0.0%
Total Assets	1,900,312	Operating Expense	5,823,220	101.9% Current Ratio	0.8
Current Liabilities	2,008,527	Operating Margin	-110,485	-1.9% Days to Collect	53.2
Long Term Liabilities	0	Other Income	5,487	0.1% Avg Payment Days	43.1
Total Equity	-108,215	Other Expense	0	0.0% Depreciation Rate	21.7%
Total Liab. and Equity	1,900,312	Net Profit or Loss	(104,998)	-1.8% Return on Equity	97.0%

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

335786 HIGHLANDS LIVING CENTER					Nonprofit - Other	
HIGHLANDS LIVING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PITTSFORD, NY 14534				CR Beds 122 POS Beds 122		
MONROE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.1%	
Balance Sheet		Income Statement		Length of Stay	180.3	
Current Assets	2,212,518	Total Charges	18,211,487	Average Wages	19.16	
Fixed Assets	4,354,373	Contract Allowance	7,118,867	39.1% Skilled Nursing	96.6%	
Other Assets	1,192,747	Operating Revenue	11,092,620	60.9% Ancillary Service	3.4%	
Total Assets	7,759,638	Operating Expense	12,206,239	110.0% Current Ratio	0.6	
Current Liabilities	3,649,814	Operating Margin	-1,113,619	-10.0% Days to Collect	53.0	
Long Term Liabilities	6,930,857	Other Income	92,400	0.8% Avg Payment Days	17.6	
Total Equity	-2,821,033	Other Expense	0	0.0% Depreciation Rate	2.7%	
Total Liab. and Equity	7,759,638	Net Profit or Loss	(1,021,219)	-9.2% Return on Equity	36.2%	

335834 HIGHPOINTE ON MICHIGAN HEALTH CARE FACILITY					Nonprofit - Other	
HIGHPOINTE ON MICHIGAN HEALTH CARE FACILITY		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BUFFALO, NY 14203				CR Beds 300 POS Beds 300		
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.7%	
Balance Sheet		Income Statement		Length of Stay	169.6	
Current Assets	252,357,000	Total Charges	52,422,382	Average Wages	34.63	
Fixed Assets	487,514,000	Contract Allowance	19,455,663	37.1% Skilled Nursing	80.0%	
Other Assets	277,393,000	Operating Revenue	32,966,719	62.9% Ancillary Service	0.0%	
Total Assets	1,017,264,000	Operating Expense	36,991,725	112.2% Current Ratio	1.6	
Current Liabilities	154,270,000	Operating Margin	-4,025,006	-12.2% Days to Collect	1,774.3	
Long Term Liabilities	773,636,000	Other Income	1,088,926,651	3,303.1% Avg Payment Days	1,405.7	
Total Equity	89,358,000	Other Expense	0	0.0% Depreciation Rate	0.4%	
Total Liab. and Equity	1,017,264,000	Net Profit or Loss	20,000,000	60.7% Return on Equity	22.4%	

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

335040 HILAIRE REHAB & NURSING					Proprietary - Partnership	
HILAIRE REHAB & NURSING		12/31/2012 366 Days Settled		Religious NonMedical Facility		
HUNTINGTON, NY 11743				CR Beds 76	POS Beds 76	
SUFFOLK		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	89.6%	
Balance Sheet		Income Statement		Length of Stay	117.5	
Current Assets	2,915,786	Total Charges	12,075,050	Average Wages	24.25	
Fixed Assets	581,033	Contract Allowance	3,169,370	26.2% Skilled Nursing	88.5%	
Other Assets	831,526	Operating Revenue	8,905,680	73.8% Ancillary Service	11.5%	
Total Assets	4,328,345	Operating Expense	9,022,671	101.3% Current Ratio	1.9	
Current Liabilities	1,515,194	Operating Margin	-116,991	-1.3% Days to Collect	113.7	
Long Term Liabilities	2,988,561	Other Income	7,733	0.1% Avg Payment Days	49.9	
Total Equity	-175,410	Other Expense	0	0.0% Depreciation Rate	78.9%	
Total Liab. and Equity	4,328,345	Net Profit or Loss	(109,258)	-1.2% Return on Equity	62.3%	

335247 HILL HAVEN NURSING HOME					Nonprofit - Other	
HILL HAVEN NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WEBSTER, NY 14580				CR Beds 341	POS Beds 355	
MONROE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.9%	
Balance Sheet		Income Statement		Length of Stay	146.7	
Current Assets	4,071,913	Total Charges	24,759,888	Average Wages	20.31	
Fixed Assets	12,651,680	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	2,353,701	Operating Revenue	24,759,888	100.0% Ancillary Service	0.0%	
Total Assets	19,077,294	Operating Expense	28,635,583	115.7% Current Ratio	0.4	
Current Liabilities	10,631,147	Operating Margin	-3,875,695	-15.7% Days to Collect	57.2	
Long Term Liabilities	3,872,885	Other Income	615,886	2.5% Avg Payment Days	18.9	
Total Equity	4,573,262	Other Expense	0	0.0% Depreciation Rate	4.4%	
Total Liab. and Equity	19,077,294	Net Profit or Loss	(3,259,809)	-13.2% Return on Equity	-71.3%	

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

<b>335531 HILLSIDE MANOR REHAB AND EXTENDED CARE CENTER</b>				Proprietary - Corporation	
HILLSIDE MANOR REHAB AND EXTENDED CARE CENTER 12/31/2012 366 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	103.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	217.5
Current Assets	9,237,146	Total Charges	52,741,699	Average Wages	22.58
Fixed Assets	496,833	Contract Allowance	178,377	0.3% Skilled Nursing	73.0%
Other Assets	5,247,654	Operating Revenue	52,563,322	99.7% Ancillary Service	0.0%
Total Assets	14,981,633	Operating Expense	53,093,668	101.0% Current Ratio	1.2
Current Liabilities	7,997,327	Operating Margin	-530,346	-1.0% Days to Collect	62.5
Long Term Liabilities	5,664,557	Other Income	152,212	0.3% Avg Payment Days	47.1
Total Equity	1,319,749	Other Expense	0	0.0% Depreciation Rate	195.2%
Total Liab. and Equity	14,981,633	Net Profit or Loss	(378,134)	-0.7% Return on Equity	-28.7%
<b>335333 HOLLIS PARK MANOR NURSING HOME</b>				Proprietary - Corporation	
HOLLIS PARK MANOR NURSING HOME 12/31/2012 366 Days Settled				Religious NonMedical Facility	
HOLLIS, NY 11423				CR Beds 80 POS Beds 80	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	86.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	156.1
Current Assets	1,005,516	Total Charges	7,366,482	Average Wages	22.71
Fixed Assets	341,615	Contract Allowance	1,608,169	21.8% Skilled Nursing	100.0%
Other Assets	60,975	Operating Revenue	5,758,313	78.2% Ancillary Service	0.0%
Total Assets	1,408,106	Operating Expense	6,544,832	113.7% Current Ratio	0.8
Current Liabilities	1,283,624	Operating Margin	-786,519	-13.7% Days to Collect	47.3
Long Term Liabilities	0	Other Income	434,255	7.5% Avg Payment Days	47.8
Total Equity	124,482	Other Expense	0	0.0% Depreciation Rate	64.7%
Total Liab. and Equity	1,408,106	Net Profit or Loss	(352,264)	-6.1% Return on Equity	-283.0%

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

335503 HOLLISWOOD CARE CENTER INC					Proprietary - Corporation	
HOLLISWOOD CARE CENTER INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
HOLLIS, NY 11423				CR Beds 314 POS Beds 314		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	96.3%	
Balance Sheet		Income Statement		Length of Stay	275.2	
Current Assets	10,591,443	Total Charges	30,897,270	Average Wages	24.39	
Fixed Assets	3,106,784	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	317,835	Operating Revenue	30,897,270	100.0%	Ancillary Service	0.0%
Total Assets	14,016,062	Operating Expense	31,137,872	100.8%	Current Ratio	0.8
Current Liabilities	14,026,498	Operating Margin	-240,602	-0.8%	Days to Collect	81.0
Long Term Liabilities	0	Other Income	9,016	0.0%	Avg Payment Days	103.2
Total Equity	-10,436	Other Expense	0	0.0%	Depreciation Rate	81.2%
Total Liab. and Equity	14,016,062	Net Profit or Loss	(231,586)	-0.7%	Return on Equity	2,219.1%

335847 HOPKINS CENTER FOR REHABILITATION AND HEALTHCARE					Proprietary - Partnership	
HOPKINS CENTER FOR REHABILITATION AND HEALTHCARE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11217				CR Beds 288 POS Beds 288		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.7%	
Balance Sheet		Income Statement		Length of Stay	160.1	
Current Assets	5,777,482	Total Charges	41,694,693	Average Wages	22.98	
Fixed Assets	2,509,163	Contract Allowance	11,154,121	26.8%	Skilled Nursing	98.5%
Other Assets	20,666,212	Operating Revenue	30,540,572	73.2%	Ancillary Service	1.5%
Total Assets	28,952,857	Operating Expense	25,335,546	83.0%	Current Ratio	1.3
Current Liabilities	4,483,549	Operating Margin	5,205,026	17.0%	Days to Collect	39.0
Long Term Liabilities	19,233,263	Other Income	143,918	0.5%	Avg Payment Days	23.1
Total Equity	5,236,045	Other Expense	0	0.0%	Depreciation Rate	105.5%
Total Liab. and Equity	28,952,857	Net Profit or Loss	5,348,944	17.5%	Return on Equity	102.2%

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

<b>335478 HORACE NYE HOME</b>				Government - County	
HORACE NYE HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ELIZABETHTOWN, NY 12932				CR Beds 100 POS Beds 100	
ESSEX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	568.6
Current Assets	2,033,376	Total Charges	7,858,788	Average Wages	18.61
Fixed Assets	1,193,270	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	7,858,788	100.0%	Ancillary Service 0.0%
Total Assets	3,226,646	Operating Expense	12,852,826	163.5%	Current Ratio 0.9
Current Liabilities	2,245,996	Operating Margin	-4,994,038	-63.5%	Days to Collect 52.0
Long Term Liabilities	8,851,603	Other Income	2,507,878	31.9%	Avg Payment Days 12.1
Total Equity	-7,870,953	Other Expense	0	0.0%	Depreciation Rate 3.1%
Total Liab. and Equity	3,226,646	Net Profit or Loss	(2,554,497)	-32.5%	Return on Equity 32.5%
<b>335738 HORIZON CARE CENTER</b>				Proprietary - Corporation	
HORIZON CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ARVERNE, NY 11692				CR Beds 280 POS Beds 280	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	172.6
Current Assets	3,507,169	Total Charges	25,888,939	Average Wages	20.16
Fixed Assets	1,096,008	Contract Allowance	10,150,963	39.2%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	15,737,976	60.8%	Ancillary Service 0.0%
Total Assets	4,603,177	Operating Expense	16,553,653	105.2%	Current Ratio 0.9
Current Liabilities	3,767,068	Operating Margin	-815,677	-5.2%	Days to Collect 19.0
Long Term Liabilities	337,116	Other Income	114,617	0.7%	Avg Payment Days 47.1
Total Equity	498,993	Other Expense	0	0.0%	Depreciation Rate 79.0%
Total Liab. and Equity	4,603,177	Net Profit or Loss	(701,060)	-4.5%	Return on Equity -140.5%

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# SNF Profile Report - 2012

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

335322    HORNELL GARDENS				Proprietary - Individual	
HORNELL GARDENS		12/31/2012 366 Days Settled		Religious NonMedical Facility	
HORNELL, NY 14843				CR Beds 114    POS Beds 114	
STEUBEN				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	86.5%
Balance Sheet		Income Statement		Length of Stay	203.8
Current Assets	1,568,604	Total Charges	10,432,628	Average Wages	13.81
Fixed Assets	1,323,253	Contract Allowance	3,309,026	31.7% Skilled Nursing	95.5%
Other Assets	551,387	Operating Revenue	7,123,602	68.3% Ancillary Service	4.5%
Total Assets	3,443,244	Operating Expense	6,408,947	90.0% Current Ratio	1.7
Current Liabilities	933,686	Operating Margin	714,655	10.0% Days to Collect	63.5
Long Term Liabilities	845,503	Other Income	6,659	0.1% Avg Payment Days	40.9
Total Equity	1,664,055	Other Expense	0	0.0% Depreciation Rate	15.0%
Total Liab. and Equity	3,443,244	Net Profit or Loss	721,314	10.1% Return on Equity	43.3%

335812    HUDSON PARK REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
HUDSON PARK REHABILITATION AND NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ALBANY, NY 12204				CR Beds 200    POS Beds 200	
ALBANY				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	80.9%
Balance Sheet		Income Statement		Length of Stay	122.6
Current Assets	2,666,406	Total Charges	23,774,889	Average Wages	17.94
Fixed Assets	511,336	Contract Allowance	10,803,611	45.4% Skilled Nursing	100.0%
Other Assets	29,254	Operating Revenue	12,971,278	54.6% Ancillary Service	0.0%
Total Assets	3,206,996	Operating Expense	13,837,679	106.7% Current Ratio	1.0
Current Liabilities	2,762,743	Operating Margin	-866,401	-6.7% Days to Collect	50.0
Long Term Liabilities	1,220,314	Other Income	47,829	0.4% Avg Payment Days	39.8
Total Equity	-776,061	Other Expense	0	0.0% Depreciation Rate	87.1%
Total Liab. and Equity	3,206,996	Net Profit or Loss	(818,572)	-6.3% Return on Equity	105.5%

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

<b>335187 HUDSON POINTE AT RIVERDALE CTR FOR NRSG AND REHAB</b>				Proprietary - Corporation	
HUDSON POINTE AT RIVERDALE CTR FOR NRSG AND REHAB				Religious NonMedical Facility	
BRONX, NY 10463				CR Beds 167 POS Beds 167	
BRONX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	134.7
Current Assets	7,400,395	Total Charges	17,087,036	Average Wages	22.78
Fixed Assets	641,548	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	17,087,036	100.0%	Ancillary Service 0.0%
Total Assets	8,041,943	Operating Expense	16,813,517	98.4%	Current Ratio 1.0
Current Liabilities	7,387,819	Operating Margin	273,519	1.6%	Days to Collect 99.0
Long Term Liabilities	692,039	Other Income	455,987	2.7%	Avg Payment Days 131.1
Total Equity	-37,915	Other Expense	0	0.0%	Depreciation Rate 115.9%
Total Liab. and Equity	8,041,943	Net Profit or Loss	729,506	4.3%	Return on Equity -
					1,924.1%
<b>335399 HUDSON VALLEY REHAB AND EXT CARE FACILITY</b>				Proprietary - Partnership	
HUDSON VALLEY REHAB AND EXT CARE FACILITY				Religious NonMedical Facility	
HIGHLAND, NY 12528				CR Beds 203 POS Beds 203	
ULSTER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	169.8
Current Assets	5,914,293	Total Charges	17,715,313	Average Wages	17.46
Fixed Assets	1,524,325	Contract Allowance	0	0.0%	Skilled Nursing 82.5%
Other Assets	2,877,893	Operating Revenue	17,715,313	100.0%	Ancillary Service 0.0%
Total Assets	10,316,511	Operating Expense	17,925,063	101.2%	Current Ratio 1.8
Current Liabilities	3,372,766	Operating Margin	-209,750	-1.2%	Days to Collect 105.1
Long Term Liabilities	5,949,432	Other Income	391,420	2.2%	Avg Payment Days 48.9
Total Equity	994,313	Other Expense	0	0.0%	Depreciation Rate 25.3%
Total Liab. and Equity	10,316,511	Net Profit or Loss	181,670	1.0%	Return on Equity 18.3%

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

335818 HUNTINGTON HILLS CENTER FOR HEALTH AND REHAB					Proprietary - Corporation	
HUNTINGTON HILLS CENTER FOR HEALTH AND REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility		
MELVILLE, NY 11747				CR Beds 320 POS Beds 320		
SUFFOLK				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.8%	
Balance Sheet		Income Statement		Length of Stay	79.6	
Current Assets	10,762,091	Total Charges	41,869,837	Average Wages	23.25	
Fixed Assets	1,298,478	Contract Allowance	0	0.0%	Skilled Nursing	97.6%
Other Assets	675,000	Operating Revenue	41,869,837	100.0%	Ancillary Service	2.4%
Total Assets	12,735,569	Operating Expense	39,529,149	94.4%	Current Ratio	1.8
Current Liabilities	6,082,486	Operating Margin	2,340,688	5.6%	Days to Collect	57.7
Long Term Liabilities	0	Other Income	110,692	0.3%	Avg Payment Days	49.2
Total Equity	6,653,083	Other Expense	0	0.0%	Depreciation Rate	120.7%
Total Liab. and Equity	12,735,569	Net Profit or Loss	2,451,380	5.9%	Return on Equity	36.8%

335520 IDEAL SENIOR LIVING CENTER					Nonprofit - Other	
IDEAL SENIOR LIVING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ENDICOTT, NY 13760				CR Beds 150 POS Beds 150		
BROOME				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	121.4%	
Balance Sheet		Income Statement		Length of Stay	382.9	
Current Assets	2,772,212	Total Charges	19,315,714	Average Wages	15.44	
Fixed Assets	5,332,834	Contract Allowance	5,931,681	30.7%	Skilled Nursing	86.7%
Other Assets	3,874,860	Operating Revenue	13,384,033	69.3%	Ancillary Service	3.1%
Total Assets	11,979,906	Operating Expense	14,207,204	106.2%	Current Ratio	1.2
Current Liabilities	2,284,617	Operating Margin	-823,171	-6.2%	Days to Collect	49.2
Long Term Liabilities	7,861,533	Other Income	350,449	2.6%	Avg Payment Days	16.5
Total Equity	1,833,756	Other Expense	0	0.0%	Depreciation Rate	3.2%
Total Liab. and Equity	11,979,906	Net Profit or Loss	(472,722)	-3.5%	Return on Equity	-25.8%

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

<b>335822 INCARNATION CHILDRENS CENTER</b>			Proprietary - Other		
INCARNATION CHILDRENS CENTER			Religious NonMedical Facility		
NEW YORK, NY 10032			CR Beds 0 POS Beds 21		
NEW YORK			<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
<b>335331 INDIAN RIVER REHAB AND NURSING CENTER</b>			Proprietary - Corporation		
INDIAN RIVER REHAB AND NURSING CENTER			Religious NonMedical Facility		
GRANVILLE, NY 12832			CR Beds 122 POS Beds 122		
WASHINGTON			<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 92.6%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 120.2	
Current Assets	1,608,556	Total Charges	41,275,671	Average Wages 17.70	
Fixed Assets	3,163,261	Contract Allowance	30,200,386	73.2%	Skilled Nursing 100.0%
Other Assets	80,007	Operating Revenue	11,075,285	26.8%	Ancillary Service 0.0%
Total Assets	4,851,824	Operating Expense	12,174,923	109.9%	Current Ratio 0.5
Current Liabilities	3,280,374	Operating Margin	-1,099,638	-9.9%	Days to Collect 41.9
Long Term Liabilities	649,218	Other Income	22,969	0.2%	Avg Payment Days 57.1
Total Equity	922,232	Other Expense	0	0.0%	Depreciation Rate 48.0%
Total Liab. and Equity	4,851,824	Net Profit or Loss	(1,076,692)	-9.7%	Return on Equity -116.7%

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

## 335706 IRA DAVENPORT MEMORIAL HOSPITAL S N F

IRA DAVENPORT MEMORIAL HOSPITAL S N F Cost Report not filed.

Religious NonMedical Facility

BATH, NY 14810

CR Beds 0 POS Beds 120

STEUBEN

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335764 IROQUOIS NURSING HOME INC

Nonprofit - Other

IROQUOIS NURSING HOME INC 12/31/2012 366 Days Settled

Religious NonMedical Facility

JAMESVILLE, NY 13078

CR Beds 160 POS Beds 160

ONONDAGA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 99.5%

### Balance Sheet

### Income Statement

Length of Stay 106.8

Current Assets	7,814,077	Total Charges	18,180,989	Average Wages	15.12
Fixed Assets	3,335,691	Contract Allowance	3,304,612	18.2% Skilled Nursing	96.5%
Other Assets	6,699,413	Operating Revenue	14,876,377	81.8% Ancillary Service	1.5%
Total Assets	17,849,181	Operating Expense	13,807,200	92.8% Current Ratio	4.9
Current Liabilities	1,587,018	Operating Margin	1,069,177	7.2% Days to Collect	69.2
Long Term Liabilities	0	Other Income	803,267	5.4% Avg Payment Days	33.7
Total Equity	16,262,163	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	17,849,181	Net Profit or Loss	1,872,444	12.6% Return on Equity	11.5%

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

335100 ISABELLA GERIATRIC CENTER INC					Nonprofit - Other	
ISABELLA GERIATRIC CENTER INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
NEW YORK, NY 10040				CR Beds 705 POS Beds 705		
NEW YORK				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	145.4%	
Balance Sheet		Income Statement		Length of Stay	476.1	
Current Assets	26,607,419	Total Charges	107,637,400	Average Wages	26.29	
Fixed Assets	29,059,346	Contract Allowance	0	0.0%	Skilled Nursing	76.5%
Other Assets	14,483,046	Operating Revenue	107,637,400	100.0%	Ancillary Service	0.0%
Total Assets	70,149,811	Operating Expense	112,313,529	104.3%	Current Ratio	0.9
Current Liabilities	28,063,238	Operating Margin	-4,676,129	-4.3%	Days to Collect	59.0
Long Term Liabilities	32,753,417	Other Income	3,020,488	2.8%	Avg Payment Days	54.6
Total Equity	9,333,156	Other Expense	0	0.0%	Depreciation Rate	16.3%
Total Liab. and Equity	70,149,811	Net Profit or Loss	(1,655,641)	-1.5%	Return on Equity	-17.7%

335835 ISLAND NURSING AND REHABILITATION CENTER INC					Nonprofit - Other	
ISLAND NURSING AND REHABILITATION CENTER INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
HOLTSVILLE, NY 11742				CR Beds 120 POS Beds 120		
SUFFOLK				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.1%	
Balance Sheet		Income Statement		Length of Stay	71.4	
Current Assets	5,377,407	Total Charges	14,745,684	Average Wages	24.60	
Fixed Assets	11,688,492	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	4,950,000	Operating Revenue	14,745,684	100.0%	Ancillary Service	0.0%
Total Assets	22,015,899	Operating Expense	15,905,927	107.9%	Current Ratio	1.5
Current Liabilities	3,659,125	Operating Margin	-1,160,243	-7.9%	Days to Collect	76.0
Long Term Liabilities	27,104,171	Other Income	79,859	0.5%	Avg Payment Days	35.7
Total Equity	-8,747,397	Other Expense	0	0.0%	Depreciation Rate	8.7%
Total Liab. and Equity	22,015,899	Net Profit or Loss	(1,080,384)	-7.3%	Return on Equity	12.4%

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# SNF Profile Report - 2012

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

## 335436 JAMAICA HOSPITAL NURSING HOME

JAMAICA HOSPITAL NURSING HOME

Cost Report not filed.

Religious NonMedical Facility

JAMAICA, NY 11418

CR Beds 0 POS Beds 226

QUEENS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335856 JAMAICA HOSPITAL T C U

JAMAICA HOSPITAL T C U

Cost Report not filed.

Short Term

JAMAICA, NY 11418

CR Beds 0 POS Beds 7

QUEENS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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

<b>335680 JAMES A EDDY MEMORIAL GERIATRIC CENTER</b>				Nonprofit - Other	
JAMES A EDDY MEMORIAL GERIATRIC CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
TROY, NY 12180				CR Beds 80 POS Beds 80	
RENSSELAER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	686.5
Current Assets	7,847,247	Total Charges	10,124,488	Average Wages	16.18
Fixed Assets	7,529,859	Contract Allowance	3,742,475	37.0% Skilled Nursing	100.0%
Other Assets	2,148,994	Operating Revenue	6,382,013	63.0% Ancillary Service	0.0%
Total Assets	17,526,100	Operating Expense	10,614,955	166.3% Current Ratio	6.2
Current Liabilities	1,274,363	Operating Margin	-4,232,942	-66.3% Days to Collect	39.2
Long Term Liabilities	738,678	Other Income	419,858	6.6% Avg Payment Days	22.7
Total Equity	10,807,577	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	12,820,618	Net Profit or Loss	(3,813,084)	-59.7% Return on Equity	-35.3%

<b>335675 JAMES G JOHNSTON MEMORIAL NURSING HOME</b>				Nonprofit - Other	
JAMES G JOHNSTON MEMORIAL NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
JOHNSON CITY, NY 13790				CR Beds 122 POS Beds 122	
BROOME				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	196.2
Current Assets	1,722,109	Total Charges	14,958,450	Average Wages	16.74
Fixed Assets	3,327,416	Contract Allowance	3,406,329	22.8% Skilled Nursing	91.9%
Other Assets	1,756,209	Operating Revenue	11,552,121	77.2% Ancillary Service	8.1%
Total Assets	6,805,734	Operating Expense	11,227,376	97.2% Current Ratio	2.4
Current Liabilities	708,459	Operating Margin	324,745	2.8% Days to Collect	28.4
Long Term Liabilities	0	Other Income	98,421	0.9% Avg Payment Days	16.7
Total Equity	6,097,275	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	6,805,734	Net Profit or Loss	423,166	3.7% Return on Equity	6.9%

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

<b>335338 JAMES SQUARE HEALTH AND REHAB CENTRE</b>				Proprietary - Corporation	
JAMES SQUARE HEALTH AND REHAB CENTRE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SYRACUSE, NY 13203				CR Beds 455 POS Beds 455	
ONONDAGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	156.5
Current Assets	6,947,866	Total Charges	54,663,976	Average Wages	15.79
Fixed Assets	2,759,630	Contract Allowance	20,915,365	38.3% Skilled Nursing	95.1%
Other Assets	203,663	Operating Revenue	33,748,611	61.7% Ancillary Service	4.9%
Total Assets	9,911,159	Operating Expense	34,975,750	103.6% Current Ratio	1.4
Current Liabilities	4,890,768	Operating Margin	-1,227,139	-3.6% Days to Collect	42.8
Long Term Liabilities	15,885,421	Other Income	173,518	0.5% Avg Payment Days	30.1
Total Equity	-10,865,030	Other Expense	0	0.0% Depreciation Rate	18.5%
Total Liab. and Equity	9,911,159	Net Profit or Loss	(1,053,621)	-3.1% Return on Equity	9.7%
<b>335849 JEANNE JUGAN RESIDENCE</b>				Nonprofit - Church	
JEANNE JUGAN RESIDENCE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRONX, NY 10465				CR Beds 47 POS Beds 30	
BRONX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	697.8
Current Assets	1,867,583	Total Charges	3,399,849	Average Wages	23.36
Fixed Assets	38,673,905	Contract Allowance	0	0.0% Skilled Nursing	96.1%
Other Assets	733,072	Operating Revenue	3,399,849	100.0% Ancillary Service	0.0%
Total Assets	41,274,560	Operating Expense	6,504,153	191.3% Current Ratio	7.2
Current Liabilities	260,398	Operating Margin	-3,104,304	-91.3% Days to Collect	83.1
Long Term Liabilities	1,091,094	Other Income	1,801,018	53.0% Avg Payment Days	11.0
Total Equity	39,923,068	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	41,274,560	Net Profit or Loss	(1,303,286)	-38.3% Return on Equity	-3.3%

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335833 JEFFERSONS FERRY LIFE CARE CO					Nonprofit - Other	
JEFFERSONS FERRY LIFE CARE CO		12/31/2012 366 Days Settled		Religious NonMedical Facility		
SOUTH SETAUKET, NY 11720				CR Beds 60	POS Beds 60	
SUFFOLK				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.6%	
Balance Sheet		Income Statement		Length of Stay	203.6	
Current Assets	13,753,361	Total Charges	21,217,203	Average Wages	22.23	
Fixed Assets	63,736,965	Contract Allowance	0	0.0%	Skilled Nursing	18.1%
Other Assets	30,067,798	Operating Revenue	21,217,203	100.0%	Ancillary Service	0.0%
Total Assets	107,558,124	Operating Expense	24,328,880	114.7%	Current Ratio	1.2
Current Liabilities	11,341,498	Operating Margin	-3,111,677	-14.7%	Days to Collect	12.8
Long Term Liabilities	132,380,257	Other Income	1,740,916	8.2%	Avg Payment Days	51.9
Total Equity	-36,163,631	Other Expense	0	0.0%	Depreciation Rate	7.1%
Total Liab. and Equity	107,558,124	Net Profit or Loss	(1,370,761)	-6.5%	Return on Equity	3.8%

335435 JENNIE B RICHMOND CHAFFEE NURSING HOME CO., INC.						
JENNIE B RICHMOND CHAFFEE NURSING HOME CO., INC.		Cost Report not filed.		Religious NonMedical Facility		
SPRINGVILLE, NY 14141				CR Beds 0	POS Beds 80	
ERIE				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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

335462 JEWISH HOME LIFECARE, HARRY & JEANETTE WEINBERG C					Nonprofit - Other	
JEWISH HOME LIFECARE, HARRY & JEANETTE WEINBERG C		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BRONX, NY 10468				CR Beds 816 POS Beds 816		
BRONX				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	143.8%	
Balance Sheet		Income Statement		Length of Stay	357.9	
Current Assets	24,087,093	Total Charges	124,429,531	Average Wages	25.89	
Fixed Assets	42,662,835	Contract Allowance	0	0.0%	Skilled Nursing	78.1%
Other Assets	20,726,228	Operating Revenue	124,429,531	100.0%	Ancillary Service	8.4%
Total Assets	87,476,156	Operating Expense	132,166,417	106.2%	Current Ratio	0.7
Current Liabilities	36,040,082	Operating Margin	-7,736,886	-6.2%	Days to Collect	57.4
Long Term Liabilities	45,838,639	Other Income	495,681	0.4%	Avg Payment Days	53.5
Total Equity	5,597,435	Other Expense	0	0.0%	Depreciation Rate	16.4%
Total Liab. and Equity	87,476,156	Net Profit or Loss	(7,241,205)	-5.8%	Return on Equity	-129.4%

335491 JEWISH HOME LIFECARE, MANHATTAN					Nonprofit - Other	
JEWISH HOME LIFECARE, MANHATTAN		12/31/2012 366 Days Settled		Religious NonMedical Facility		
NEW YORK, NY 10025				CR Beds 514 POS Beds 514		
NEW YORK				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	182.4%	
Balance Sheet		Income Statement		Length of Stay	206.0	
Current Assets	20,140,711	Total Charges	102,689,283	Average Wages	27.11	
Fixed Assets	40,932,916	Contract Allowance	0	0.0%	Skilled Nursing	73.7%
Other Assets	57,565,244	Operating Revenue	102,689,283	100.0%	Ancillary Service	6.8%
Total Assets	118,638,871	Operating Expense	103,180,265	100.5%	Current Ratio	0.8
Current Liabilities	23,881,894	Operating Margin	-490,982	-0.5%	Days to Collect	54.9
Long Term Liabilities	27,116,705	Other Income	1,238,714	1.2%	Avg Payment Days	58.4
Total Equity	67,640,272	Other Expense	0	0.0%	Depreciation Rate	2.2%
Total Liab. and Equity	118,638,871	Net Profit or Loss	747,732	0.7%	Return on Equity	1.1%

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

335296 JEWISH HOME LIFECARE, SARAH NEUMAN CENTER					Nonprofit - Other	
JEWISH HOME LIFECARE, SARAH NEUMAN CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
MAMARONECK, NY 10543				CR Beds 300 POS Beds 300		
WESTCHESTER				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.6%	
Balance Sheet		Income Statement		Length of Stay	136.3	
Current Assets	9,447,854	Total Charges	41,695,703	Average Wages	26.73	
Fixed Assets	19,170,817	Contract Allowance	0	0.0%	Skilled Nursing	96.3%
Other Assets	10,969,566	Operating Revenue	41,695,703	100.0%	Ancillary Service	3.7%
Total Assets	39,588,237	Operating Expense	43,066,664	103.3%	Current Ratio	1.0
Current Liabilities	9,694,964	Operating Margin	-1,370,961	-3.3%	Days to Collect	70.0
Long Term Liabilities	24,150,681	Other Income	98,638	0.2%	Avg Payment Days	40.2
Total Equity	5,742,592	Other Expense	0	0.0%	Depreciation Rate	9.4%
Total Liab. and Equity	39,588,237	Net Profit or Loss	(1,272,323)	-3.1%	Return on Equity	-22.2%

335105 JEWISH HOME OF ROCHESTER					Nonprofit - Other	
JEWISH HOME OF ROCHESTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ROCHESTER, NY 14618				CR Beds 362 POS Beds 362		
MONROE				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%	
Balance Sheet		Income Statement		Length of Stay	136.8	
Current Assets	10,009,019	Total Charges	42,578,384	Average Wages	18.49	
Fixed Assets	26,074,917	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	4,255,168	Operating Revenue	42,578,384	100.0%	Ancillary Service	0.0%
Total Assets	40,339,104	Operating Expense	44,926,471	105.5%	Current Ratio	1.5
Current Liabilities	6,590,466	Operating Margin	-2,348,087	-5.5%	Days to Collect	62.1
Long Term Liabilities	17,133,698	Other Income	1,086,678	2.6%	Avg Payment Days	33.2
Total Equity	16,614,940	Other Expense	0	0.0%	Depreciation Rate	6.7%
Total Liab. and Equity	40,339,104	Net Profit or Loss	(1,261,409)	-3.0%	Return on Equity	-7.6%

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

## 335217 JOHN J FOLEY SKILLED NURSING FACILITY

Government - County

JOHN J FOLEY SKILLED NURSING  
FACILITY

12/31/2012 366 Days Settled

Religious NonMedical Facility

YAPHANK, NY 11980

CR Beds 264 POS Beds 264

SUFFOLK

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 74.2%

### Balance Sheet

### Income Statement

Length of Stay 153.1

Current Assets 13,627,994

Total Charges 23,931,995

Average Wages 28.08

Fixed Assets 13,977,812

Contract Allowance 1,057,384

4.4% Skilled Nursing 100.0%

Other Assets 432,602

Operating Revenue 22,874,611

95.6% Ancillary Service 0.0%

Total Assets 28,038,408

Operating Expense 40,127,625

175.4% Current Ratio 0.4

Current Liabilities 32,326,117

Operating Margin -17,253,014

-75.4% Days to Collect 117.0

Long Term Liabilities 49,711,748

Other Income 8,931,828

39.0% Avg Payment Days 38.3

Total Equity -53,999,457

Other Expense 0

0.0% Depreciation Rate 9.8%

Total Liab. and Equity 28,038,408

Net Profit or Loss (8,321,186)

-36.4% Return on Equity 15.4%

## 335853 JOHN T MATHER MEMORIAL HOSPITAL T C U

JOHN T MATHER MEMORIAL HOSPITAL T  
C U

Cost Report not filed.

Short Term

PORT JEFFERSON, NY 11777

CR Beds 0 POS Beds 16

SUFFOLK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2012

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

## 335574 KAATERSKILL CARE SKILLED NURSING AND REHAB

KAATERSKILL CARE SKILLED NURSING  
AND REHAB

Cost Report not filed.

Religious NonMedical Facility

CATSKILL, NY 12414

CR Beds 0 POS Beds 120

GREENE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets	0
Fixed Assets	0
Other Assets	0
Total Assets	0
Current Liabilities	0
Long Term Liabilities	0
Total Equity	0
Total Liab. and Equity	0

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

Average Wages	
Skilled Nursing	0.0%
Ancillary Service	0.0%
Current Ratio	
Days to Collect	
Avg Payment Days	
Depreciation Rate	0.0%
Return on Equity	0.0%

## 335669 KALEIDA HEALTH DEGRAFF MEMORIAL HOSPITAL S N F

KALEIDA HEALTH DEGRAFF MEMORIAL  
HOSPITAL S N F

Cost Report not filed.

Religious NonMedical Facility

NORTH TONAWANDA, NY 14120

CR Beds 0 POS Beds 80

NIAGARA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets	0
Fixed Assets	0
Other Assets	0
Total Assets	0
Current Liabilities	0
Long Term Liabilities	0
Total Equity	0
Total Liab. and Equity	0

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

Average Wages	
Skilled Nursing	0.0%
Ancillary Service	0.0%
Current Ratio	
Days to Collect	
Avg Payment Days	
Depreciation Rate	0.0%
Return on Equity	0.0%

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335334 KATERI RESIDENCE				Nonprofit - Other	
KATERI RESIDENCE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10024				CR Beds 520	POS Beds 520
NEW YORK				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	98.6%
Balance Sheet		Income Statement		Length of Stay	198.8
Current Assets	15,640,581	Total Charges	105,886,043	Average Wages	26.15
Fixed Assets	12,403,584	Contract Allowance	42,229,614	39.9% Skilled Nursing	100.0%
Other Assets	3,681,337	Operating Revenue	63,656,429	60.1% Ancillary Service	0.0%
Total Assets	31,725,502	Operating Expense	64,771,134	101.8% Current Ratio	1.6
Current Liabilities	10,076,816	Operating Margin	-1,114,705	-1.8% Days to Collect	54.0
Long Term Liabilities	11,722,342	Other Income	101,762	0.2% Avg Payment Days	45.6
Total Equity	9,926,344	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	31,725,502	Net Profit or Loss	(1,093,375)	-1.7% Return on Equity	-11.0%

335006 KATHERINE LUTHER RESIDENTIAL HLTH CARE & REHAB				Nonprofit - Church	
KATHERINE LUTHER RESIDENTIAL HLTH CARE & REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CLINTON, NY 13323				CR Beds 280	POS Beds 280
ONEIDA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.2%
Balance Sheet		Income Statement		Length of Stay	186.9
Current Assets	6,215,301	Total Charges	27,144,801	Average Wages	15.27
Fixed Assets	4,134,040	Contract Allowance	6,375,458	23.5% Skilled Nursing	85.8%
Other Assets	0	Operating Revenue	20,769,343	76.5% Ancillary Service	10.8%
Total Assets	10,349,341	Operating Expense	20,535,823	98.9% Current Ratio	1.2
Current Liabilities	5,366,822	Operating Margin	233,520	1.1% Days to Collect	46.8
Long Term Liabilities	9,833,138	Other Income	305,437	1.5% Avg Payment Days	22.7
Total Equity	-4,850,619	Other Expense	0	0.0% Depreciation Rate	6.8%
Total Liab. and Equity	10,349,341	Net Profit or Loss	494,304	2.4% Return on Equity	-10.2%

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

<b>335793 KENDAL AT ITHACA</b>		Proprietary - Other	
KENDAL AT ITHACA		12/31/2012 366 Days Settled	
ITHACA, NY 14850		Religious NonMedical Facility	
TOMPKINS		CR Beds 0 POS Beds 35	
NATIONAL GOVERNMENT SERVICES		<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		Occupancy Rate 0.0%	
<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		Average Wages	
		0.0%	Skilled Nursing 0.0%
		0.0%	Ancillary Service 0.0%
		0.0%	Current Ratio
		0.0%	Days to Collect
		0.0%	Avg Payment Days
		0.0%	Depreciation Rate 0.0%
		0.0%	Return on Equity 0.0%
<b>335848 KENDAL ON HUDSON</b>		Nonprofit - Other	
KENDAL ON HUDSON		12/31/2012 366 Days Settled	
SLEEPY HOLLOW, NY 10591		Religious NonMedical Facility	
WESTCHESTER		CR Beds 66 POS Beds 42	
NATIONAL GOVERNMENT SERVICES		<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		Occupancy Rate 84.4%	
<b>Income Statement</b>		Length of Stay 89.0	
Current Assets	20,983,874	Total Charges	28,496,671
Fixed Assets	107,752,340	Contract Allowance	947,480
Other Assets	29,061,265	Operating Revenue	27,549,191
Total Assets	157,797,479	Operating Expense	26,437,839
Current Liabilities	8,191,887	Operating Margin	1,111,352
Long Term Liabilities	161,167,651	Other Income	2,215,031
Total Equity	-11,562,059	Other Expense	0
Total Liab. and Equity	157,797,479	Net Profit or Loss	3,418,527
		Average Wages 24.09	
		3.3%	Skilled Nursing 20.9%
		96.7%	Ancillary Service 4.2%
		96.0%	Current Ratio 2.6
		4.0%	Days to Collect 15.2
		8.0%	Avg Payment Days 13.8
		0.0%	Depreciation Rate 0.0%
		12.4%	Return on Equity -29.6%

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

335626 KESER NURSING AND REHABILITATION CENTER INC					Nonprofit - Other	
KESER NURSING AND REHABILITATION CENTER INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11249				CR Beds 200 POS Beds 200		
KINGS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	92.6%	
Balance Sheet		Income Statement		Length of Stay	372.3	
Current Assets	3,116,287	Total Charges	24,728,366	Average Wages	34.72	
Fixed Assets	3,984,487	Contract Allowance	6,699,815	27.1% Skilled Nursing	100.0%	
Other Assets	3,980,498	Operating Revenue	18,028,551	72.9% Ancillary Service	0.0%	
Total Assets	11,081,272	Operating Expense	20,676,055	114.7% Current Ratio	0.2	
Current Liabilities	13,231,593	Operating Margin	-2,647,504	-14.7% Days to Collect	49.1	
Long Term Liabilities	10,189,839	Other Income	32,687	0.2% Avg Payment Days	152.9	
Total Equity	-12,340,160	Other Expense	0	0.0% Depreciation Rate	46.9%	
Total Liab. and Equity	11,081,272	Net Profit or Loss	(2,614,817)	-14.5% Return on Equity	21.2%	

335447 KING STREET HOME INC					Proprietary - Corporation	
KING STREET HOME INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PORT CHESTER, NY 10573				CR Beds 120 POS Beds 120		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	71.1%	
Balance Sheet		Income Statement		Length of Stay	49.3	
Current Assets	2,467,264	Total Charges	13,794,058	Average Wages	27.50	
Fixed Assets	3,467,782	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	213,066	Operating Revenue	13,794,058	100.0% Ancillary Service	0.0%	
Total Assets	6,148,112	Operating Expense	13,550,358	98.2% Current Ratio	0.4	
Current Liabilities	6,088,081	Operating Margin	243,700	1.8% Days to Collect	37.4	
Long Term Liabilities	0	Other Income	42,800	0.3% Avg Payment Days	26.0	
Total Equity	60,031	Other Expense	0	0.0% Depreciation Rate	13.8%	
Total Liab. and Equity	6,148,112	Net Profit or Loss	83,979	0.6% Return on Equity	139.9%	

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

335644 KINGS HARBOR MULTICARE CENTER				Proprietary - Corporation	
KINGS HARBOR MULTICARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRONX, NY 10469				CR Beds 720 POS Beds 720	
BRONX				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.5%
Balance Sheet		Income Statement		Length of Stay	157.9
Current Assets	15,399,918	Total Charges	90,777,027	Average Wages	25.33
Fixed Assets	9,958,018	Contract Allowance	20,626,909	22.7% Skilled Nursing	100.0%
Other Assets	102,950	Operating Revenue	70,150,118	77.3% Ancillary Service	0.0%
Total Assets	25,460,886	Operating Expense	68,340,449	97.4% Current Ratio	1.0
Current Liabilities	16,105,561	Operating Margin	1,809,669	2.6% Days to Collect	59.0
Long Term Liabilities	2,488,256	Other Income	162,567	0.2% Avg Payment Days	42.3
Total Equity	6,867,069	Other Expense	0	0.0% Depreciation Rate	27.6%
Total Liab. and Equity	25,460,886	Net Profit or Loss	1,957,700	2.8% Return on Equity	28.5%

335028 KINGSBRIDGE HEIGHTS REHABILITATION				Proprietary - Corporation	
KINGSBRIDGE HEIGHTS REHABILITATION		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRONX, NY 10463				CR Beds 400 POS Beds 400	
BRONX				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	96.1%
Balance Sheet		Income Statement		Length of Stay	273.8
Current Assets	25,982,354	Total Charges	57,481,978	Average Wages	26.88
Fixed Assets	2,181,187	Contract Allowance	4,449,709	7.7% Skilled Nursing	73.5%
Other Assets	25,760	Operating Revenue	53,032,269	92.3% Ancillary Service	4.9%
Total Assets	28,189,301	Operating Expense	44,979,139	84.8% Current Ratio	1.1
Current Liabilities	23,731,807	Operating Margin	8,053,130	15.2% Days to Collect	112.5
Long Term Liabilities	4,583,305	Other Income	99,323	0.2% Avg Payment Days	132.2
Total Equity	-125,811	Other Expense	0	0.0% Depreciation Rate	8.0%
Total Liab. and Equity	28,189,301	Net Profit or Loss	8,152,453	15.4% Return on Equity	-
					6,479.9%

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

<b>335466 KINGSWAY ARMS NURSING CENTER INC</b>				Proprietary - Corporation	
KINGSWAY ARMS NURSING CENTER INC 12/31/2012 366 Days Settled				Religious NonMedical Facility	
SCHENECTADY, NY 12304				CR Beds 160 POS Beds 160	
SCHENECTADY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	297.6
Current Assets	4,160,082	Total Charges	20,233,472	Average Wages	20.41
Fixed Assets	8,496,224	Contract Allowance	3,011,199	14.9% Skilled Nursing	96.2%
Other Assets	565,726	Operating Revenue	17,222,273	85.1% Ancillary Service	3.8%
Total Assets	13,222,032	Operating Expense	16,602,756	96.4% Current Ratio	2.1
Current Liabilities	2,017,933	Operating Margin	619,517	3.6% Days to Collect	36.4
Long Term Liabilities	6,628,852	Other Income	135,797	0.8% Avg Payment Days	23.0
Total Equity	4,575,247	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	13,222,032	Net Profit or Loss	755,314	4.4% Return on Equity	16.5%

  

<b>335343 KINNEY NURSING HOME</b>				Religious NonMedical Facility	
KINNEY NURSING HOME Cost Report not filed.				CR Beds 0 POS Beds 40	
GOUVERNEUR, NY 13642				<b>Key Performance Ind.</b>	
SAINT LAWRENCE				Occupancy Rate	0.0%
NATIONAL GOVERNMENT SERVICES				Length of Stay	
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages	
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

## 335668 KIRKHAVEN

Nonprofit - Church

KIRKHAVEN

12/31/2012 366 Days Settled

Religious NonMedical Facility

ROCHESTER, NY 14607

CR Beds 147 POS Beds 147

MONROE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.0%

### Balance Sheet

### Income Statement

Length of Stay 295.1

Current Assets	1,384,886	Total Charges	11,810,738	Average Wages	18.01
Fixed Assets	5,953,184	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	1,288,937	Operating Revenue	11,810,738	100.0%	Ancillary Service 0.0%
Total Assets	8,627,007	Operating Expense	12,483,491	105.7%	Current Ratio 0.6
Current Liabilities	2,181,484	Operating Margin	-672,753	-5.7%	Days to Collect 37.8
Long Term Liabilities	7,934,006	Other Income	340,817	2.9%	Avg Payment Days 37.1
Total Equity	-1,488,483	Other Expense	0	0.0%	Depreciation Rate 2.6%
Total Liab. and Equity	8,627,007	Net Profit or Loss	(617,064)	-5.2%	Return on Equity 41.5%

## 335432 KOMANOFF CTR FOR GERIATRIC & REHAB MEDICINE

KOMANOFF CTR FOR GERIATRIC & REHAB MEDICINE

Cost Report not filed.

Religious NonMedical Facility

LONG BEACH, NY 11561

CR Beds 0 POS Beds 200

NASSAU

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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

335388 LACONIA NURSING HOME				Proprietary - Corporation	
LACONIA NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRONX, NY 10466				CR Beds 240 POS Beds 240	
BRONX				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	96.3%
Balance Sheet		Income Statement		Length of Stay	600.1
Current Assets	5,424,992	Total Charges	28,963,435	Average Wages	26.68
Fixed Assets	227,771	Contract Allowance	7,219,523	24.9% Skilled Nursing	98.7%
Other Assets	0	Operating Revenue	21,743,912	75.1% Ancillary Service	1.3%
Total Assets	5,652,763	Operating Expense	21,302,859	98.0% Current Ratio	3.0
Current Liabilities	1,818,303	Operating Margin	441,053	2.0% Days to Collect	82.2
Long Term Liabilities	120,308	Other Income	3,533	0.0% Avg Payment Days	24.6
Total Equity	3,714,152	Other Expense	0	0.0% Depreciation Rate	31.8%
Total Liab. and Equity	5,652,763	Net Profit or Loss	427,799	2.0% Return on Equity	11.5%

335569 LAKESIDE BEIKIRCH CARE CTR				Nonprofit - Other	
LAKESIDE BEIKIRCH CARE CTR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BROCKPORT, NY 14420				CR Beds 120 POS Beds 120	
MONROE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.1%
Balance Sheet		Income Statement		Length of Stay	172.0
Current Assets	2,194,950	Total Charges	10,320,991	Average Wages	15.36
Fixed Assets	5,174,019	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	1,789,086	Operating Revenue	10,320,991	100.0% Ancillary Service	0.0%
Total Assets	9,158,055	Operating Expense	10,518,438	101.9% Current Ratio	2.5
Current Liabilities	883,026	Operating Margin	-197,447	-1.9% Days to Collect	70.4
Long Term Liabilities	9,112,418	Other Income	17,313	0.2% Avg Payment Days	19.4
Total Equity	-837,389	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	9,158,055	Net Profit or Loss	(180,478)	-1.7% Return on Equity	21.6%

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

335719 LAKEVIEW REHABILITATION AND CARE CENTER					Proprietary - Corporation	
LAKEVIEW REHABILITATION AND CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
MIDDLE ISLAND, NY 11953				CR Beds 120 POS Beds 120		
SUFFOLK				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	91.8%	
Balance Sheet		Income Statement		Length of Stay	150.5	
Current Assets	2,455,451	Total Charges	18,613,929	Average Wages	22.55	
Fixed Assets	2,020,996	Contract Allowance	7,634,149	41.0% Skilled Nursing	92.0%	
Other Assets	1,335,300	Operating Revenue	10,979,780	59.0% Ancillary Service	8.0%	
Total Assets	5,811,747	Operating Expense	10,884,969	99.1% Current Ratio	0.8	
Current Liabilities	3,264,926	Operating Margin	94,811	0.9% Days to Collect	75.8	
Long Term Liabilities	1,775,168	Other Income	1,004,319	9.1% Avg Payment Days	54.3	
Total Equity	771,653	Other Expense	0	0.0% Depreciation Rate	12.6%	
Total Liab. and Equity	5,811,747	Net Profit or Loss	1,099,130	10.0% Return on Equity	142.4%	
335617 LATTA ROAD NURSING HOME					Proprietary - Other	
LATTA ROAD NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ROCHESTER, NY 14612				CR Beds 40 POS Beds 40		
MONROE				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.4%	
Balance Sheet		Income Statement		Length of Stay	576.0	
Current Assets	288,583	Total Charges	4,804,030	Average Wages	17.72	
Fixed Assets	199,644	Contract Allowance	1,562,987	32.5% Skilled Nursing	98.7%	
Other Assets	0	Operating Revenue	3,241,043	67.5% Ancillary Service	1.3%	
Total Assets	488,227	Operating Expense	3,541,480	109.3% Current Ratio	1.6	
Current Liabilities	179,336	Operating Margin	-300,437	-9.3% Days to Collect	31.8	
Long Term Liabilities	0	Other Income	15,176	0.5% Avg Payment Days	16.1	
Total Equity	308,891	Other Expense	0	0.0% Depreciation Rate	21.1%	
Total Liab. and Equity	488,227	Net Profit or Loss	(285,261)	-8.8% Return on Equity	-92.4%	

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

335618 LATTA ROAD NURSING HOME A					Proprietary - Corporation	
LATTA ROAD NURSING HOME A		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ROCHESTER, NY 14612				CR Beds 40	POS Beds 40	
MONROE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.8%	
Balance Sheet		Income Statement		Length of Stay	226.5	
Current Assets	301,943	Total Charges	4,620,540	Average Wages	18.75	
Fixed Assets	123,377	Contract Allowance	1,347,289	29.2% Skilled Nursing	100.0%	
Other Assets	0	Operating Revenue	3,273,251	70.8% Ancillary Service	0.0%	
Total Assets	425,320	Operating Expense	3,529,403	107.8% Current Ratio	1.4	
Current Liabilities	217,624	Operating Margin	-256,152	-7.8% Days to Collect	33.2	
Long Term Liabilities	0	Other Income	10,902	0.3% Avg Payment Days	22.6	
Total Equity	207,696	Other Expense	0	0.0% Depreciation Rate	32.7%	
Total Liab. and Equity	425,320	Net Profit or Loss	(245,250)	-7.5% Return on Equity	-118.1%	

335415 LAWRENCE NURSING CARE CENTER					Proprietary - Corporation	
LAWRENCE NURSING CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ARVERNE, NY 11692				CR Beds 200	POS Beds 200	
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	89.0%	
Balance Sheet		Income Statement		Length of Stay	251.5	
Current Assets	3,625,561	Total Charges	19,147,170	Average Wages	22.11	
Fixed Assets	1,018,379	Contract Allowance	3,238,362	16.9% Skilled Nursing	100.0%	
Other Assets	59,322	Operating Revenue	15,908,808	83.1% Ancillary Service	0.0%	
Total Assets	4,703,262	Operating Expense	16,258,647	102.2% Current Ratio	1.0	
Current Liabilities	3,814,588	Operating Margin	-349,839	-2.2% Days to Collect	65.9	
Long Term Liabilities	364,472	Other Income	396	0.0% Avg Payment Days	81.1	
Total Equity	524,202	Other Expense	0	0.0% Depreciation Rate	58.6%	
Total Liab. and Equity	4,703,262	Net Profit or Loss	(705,993)	-4.4% Return on Equity	-134.7%	

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# SNF Profile Report - 2012

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

335635 LEROY VILLAGE GREEN R H C F INC				Proprietary - Other	
LEROY VILLAGE GREEN R H C F INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LEROY, NY 14482				CR Beds 150 POS Beds 140	
GENESEE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	83.5%
Balance Sheet		Income Statement		Length of Stay	166.1
Current Assets	1,417,149	Total Charges	14,668,600	Average Wages	14.69
Fixed Assets	702,666	Contract Allowance	4,573,188	31.2% Skilled Nursing	99.2%
Other Assets	119,148	Operating Revenue	10,095,412	68.8% Ancillary Service	0.8%
Total Assets	2,238,963	Operating Expense	9,988,921	98.9% Current Ratio	1.0
Current Liabilities	1,435,494	Operating Margin	106,491	1.1% Days to Collect	43.9
Long Term Liabilities	149,570	Other Income	12,253	0.1% Avg Payment Days	20.1
Total Equity	653,899	Other Expense	0	0.0% Depreciation Rate	13.2%
Total Liab. and Equity	2,238,963	Net Profit or Loss	116,769	1.2% Return on Equity	17.9%

335428 LEWIS COUNTY R H C F			
LEWIS COUNTY R H C F		Cost Report not filed.	
LOWVILLE, NY 13367			
LEWIS		Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate 0.0%	
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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# SNF Profile Report - 2012

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

## 335047 LILY POND NURSING HOME

LILY POND NURSING HOME

Cost Report not filed.

Religious NonMedical Facility

STATEN ISLAND, NY 10305

CR Beds 0 POS Beds 35

RICHMOND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335434 LITTLE NECK NURSING HOME

Proprietary - Partnership

LITTLE NECK NURSING HOME

12/31/2012 366 Days Settled

Religious NonMedical Facility

LITTLE NECK, NY 11362

CR Beds 120 POS Beds 120

QUEENS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 94.5%

### Balance Sheet

### Income Statement

Length of Stay 181.3

Current Assets	3,298,961	Total Charges	15,439,708	Average Wages	23.34
Fixed Assets	719,032	Contract Allowance	4,064,849	26.3% Skilled Nursing	100.0%
Other Assets	2,622,348	Operating Revenue	11,374,859	73.7% Ancillary Service	0.0%
Total Assets	6,640,341	Operating Expense	11,624,562	102.2% Current Ratio	0.9
Current Liabilities	3,511,186	Operating Margin	-249,703	-2.2% Days to Collect	95.0
Long Term Liabilities	3,241,153	Other Income	1,768	0.0% Avg Payment Days	101.4
Total Equity	-111,998	Other Expense	0	0.0% Depreciation Rate	70.6%
Total Liab. and Equity	6,640,341	Net Profit or Loss	(247,935)	-2.2% Return on Equity	221.4%

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

<b>335562 LIVINGSTON COUNTY CENTER FOR NURSING AND REHAB</b>				Government - County	
LIVINGSTON COUNTY CENTER FOR NURSING AND REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MOUNT MORRIS, NY 14510				CR Beds 266 POS Beds 266	
LIVINGSTON				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	185.8
Current Assets	15,068,160	Total Charges	33,654,011	Average Wages	19.20
Fixed Assets	22,203,385	Contract Allowance	9,637,022	28.6% Skilled Nursing	94.0%
Other Assets	2,279,173	Operating Revenue	24,016,989	71.4% Ancillary Service	4.6%
Total Assets	39,550,718	Operating Expense	30,324,120	126.3% Current Ratio	2.3
Current Liabilities	6,573,583	Operating Margin	-6,307,131	-26.3% Days to Collect	129.7
Long Term Liabilities	34,616,140	Other Income	4,554,522	19.0% Avg Payment Days	57.8
Total Equity	-1,639,005	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	39,550,718	Net Profit or Loss	(1,752,609)	-7.3% Return on Equity	106.9%

  

<b>335389 LIVINGSTON HILLS NURSING &amp; REHAB CTR L L C</b>				Proprietary - Partnership	
LIVINGSTON HILLS NURSING & REHAB CTR L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LIVINGSTON, NY 12541				CR Beds 120 POS Beds 120	
COLUMBIA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	138.6
Current Assets	1,636,174	Total Charges	11,297,904	Average Wages	18.52
Fixed Assets	1,709,376	Contract Allowance	1,637,913	14.5% Skilled Nursing	99.1%
Other Assets	1,842,552	Operating Revenue	9,659,991	85.5% Ancillary Service	0.9%
Total Assets	5,188,102	Operating Expense	9,114,649	94.4% Current Ratio	0.4
Current Liabilities	4,525,333	Operating Margin	545,342	5.6% Days to Collect	46.8
Long Term Liabilities	248,439	Other Income	4,210	0.0% Avg Payment Days	79.2
Total Equity	414,330	Other Expense	0	0.0% Depreciation Rate	14.3%
Total Liab. and Equity	5,188,102	Net Profit or Loss	549,552	5.7% Return on Equity	132.6%

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

335294 LONG ISLAND CARE CENTER INC				Proprietary - Corporation	
LONG ISLAND CARE CENTER INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
FLUSHING, NY 11354				CR Beds 200 POS Beds 200	
QUEENS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.9%
Balance Sheet		Income Statement		Length of Stay	112.4
Current Assets	6,897,549	Total Charges	28,971,312	Average Wages	24.28
Fixed Assets	2,545,148	Contract Allowance	3,497,299	12.1% Skilled Nursing	100.0%
Other Assets	100,000	Operating Revenue	25,474,013	87.9% Ancillary Service	0.0%
Total Assets	9,542,697	Operating Expense	23,806,412	93.5% Current Ratio	2.4
Current Liabilities	2,835,117	Operating Margin	1,667,601	6.5% Days to Collect	41.7
Long Term Liabilities	74,685	Other Income	155,164	0.6% Avg Payment Days	31.2
Total Equity	6,632,895	Other Expense	0	0.0% Depreciation Rate	82.5%
Total Liab. and Equity	9,542,697	Net Profit or Loss	1,822,765	7.2% Return on Equity	27.5%
335758 LONG ISLAND STATE VETERANS HOME				Nonprofit - Church	
LONG ISLAND STATE VETERANS HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
STONYBROOK, NY 11790				CR Beds 350 POS Beds 350	
SUFFOLK				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	99.4%
Balance Sheet		Income Statement		Length of Stay	553.7
Current Assets	46,051,857	Total Charges	35,581,692	Average Wages	26.91
Fixed Assets	22,444,071	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	35,581,692	100.0% Ancillary Service	0.0%
Total Assets	68,495,928	Operating Expense	50,717,136	142.5% Current Ratio	6.5
Current Liabilities	7,071,639	Operating Margin	-15,135,444	-42.5% Days to Collect	106.3
Long Term Liabilities	0	Other Income	19,137,782	53.8% Avg Payment Days	43.8
Total Equity	59,572,243	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	66,643,882	Net Profit or Loss	4,002,338	11.2% Return on Equity	6.7%

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

<b>335136 LORETTO HEALTH AND REHABILITATION CENTER</b>				Nonprofit - Other	
LORETTO HEALTH AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SYRACUSE, NY 13205				CR Beds 583 POS Beds 554	
ONONDAGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	67.5
Current Assets	11,574,149	Total Charges	88,717,677	Average Wages	17.69
Fixed Assets	21,587,030	Contract Allowance	29,655,155	33.4% Skilled Nursing	90.0%
Other Assets	9,876,361	Operating Revenue	59,062,522	66.6% Ancillary Service	7.2%
Total Assets	43,037,540	Operating Expense	57,619,399	97.6% Current Ratio	1.1
Current Liabilities	10,857,978	Operating Margin	1,443,123	2.4% Days to Collect	59.5
Long Term Liabilities	43,351,339	Other Income	920,693	1.6% Avg Payment Days	46.7
Total Equity	-11,171,777	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	43,037,540	Net Profit or Loss	2,363,816	4.0% Return on Equity	-21.2%
<b>335521 LUTHERAN AUGUSTANA CTR FOR EXTENDED CARE &amp; REHAB</b>				Nonprofit - Other	
LUTHERAN AUGUSTANA CTR FOR EXTENDED CARE & REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11204				CR Beds 240 POS Beds 240	
KINGS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	100.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	67.3
Current Assets	14,501,887	Total Charges	34,269,688	Average Wages	23.62
Fixed Assets	13,851,371	Contract Allowance	0	0.0% Skilled Nursing	85.9%
Other Assets	9,224,254	Operating Revenue	34,269,688	100.0% Ancillary Service	0.0%
Total Assets	37,577,512	Operating Expense	34,166,013	99.7% Current Ratio	1.3
Current Liabilities	11,131,345	Operating Margin	103,675	0.3% Days to Collect	91.1
Long Term Liabilities	23,401,514	Other Income	-723,672	-2.1% Avg Payment Days	84.4
Total Equity	3,044,653	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	37,577,512	Net Profit or Loss	(671,645)	-2.0% Return on Equity	-22.1%

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<b>335810 LUTHERAN CENTER AT POUGHKEEPSIE INC</b>				Nonprofit - Other	
LUTHERAN CENTER AT POUGHKEEPSIE INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
POUGHKEEPSIE, NY 12603				CR Beds 160 POS Beds 160	
DUTCHESS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	233.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	331.9
Current Assets	4,063,048	Total Charges	31,492,418	Average Wages	28.06
Fixed Assets	7,355,337	Contract Allowance	10,555,558	33.5% Skilled Nursing	87.2%
Other Assets	1,158,196	Operating Revenue	20,936,860	66.5% Ancillary Service	12.8%
Total Assets	12,576,581	Operating Expense	23,741,255	113.4% Current Ratio	0.2
Current Liabilities	16,309,660	Operating Margin	-2,804,395	-13.4% Days to Collect	45.9
Long Term Liabilities	433,542	Other Income	2,488,516	11.9% Avg Payment Days	43.3
Total Equity	-4,166,621	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	12,576,581	Net Profit or Loss	(320,472)	-1.5% Return on Equity	7.7%
<b>335268 LUTHERAN RETIREMENT HOME</b>				Nonprofit - Other	
LUTHERAN RETIREMENT HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
JAMESTOWN, NY 14701				CR Beds 174 POS Beds 174	
CHAUTAUQUA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	170.7
Current Assets	3,906,016	Total Charges	19,384,289	Average Wages	15.38
Fixed Assets	12,765,835	Contract Allowance	5,159,708	26.6% Skilled Nursing	93.0%
Other Assets	1,858,783	Operating Revenue	14,224,581	73.4% Ancillary Service	7.0%
Total Assets	18,530,634	Operating Expense	14,703,476	103.4% Current Ratio	2.8
Current Liabilities	1,417,222	Operating Margin	-478,895	-3.4% Days to Collect	55.7
Long Term Liabilities	1,763,145	Other Income	1,209,544	8.5% Avg Payment Days	25.7
Total Equity	15,350,267	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	18,530,634	Net Profit or Loss	730,649	5.1% Return on Equity	4.8%

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# SNF Profile Report - 2012

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

## 335160 LYNBROOK RESTORATIVE THERAPY AND NURSING

Proprietary - Corporation

LYNBROOK RESTORATIVE THERAPY AND NURSING 12/31/2012 366 Days Settled

Religious NonMedical Facility

LYNBROOK, NY 11563

CR Beds 100 POS Beds 100

NASSAU

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 98.9%

### Balance Sheet

### Income Statement

Length of Stay 41.7

Current Assets 5,084,817 Total Charges 22,882,106

Average Wages 27.33

Fixed Assets 2,829,037 Contract Allowance 4,732,743

20.7% Skilled Nursing 76.9%

Other Assets 556,958 Operating Revenue 18,149,363

79.3% Ancillary Service 23.1%

Total Assets 8,470,812 Operating Expense 15,931,226

87.8% Current Ratio 1.2

Current Liabilities 4,260,257 Operating Margin 2,218,137

12.2% Days to Collect 79.9

Long Term Liabilities 28,925 Other Income 36,009

0.2% Avg Payment Days 73.6

Total Equity 4,181,630 Other Expense 0

0.0% Depreciation Rate 39.7%

Total Liab. and Equity 8,470,812 Net Profit or Loss 2,254,146

12.4% Return on Equity 53.9%

## 335345 M M EWING CONTINUING CARE CTR

M M EWING CONTINUING CARE CTR

Cost Report not filed.

Religious NonMedical Facility

CANANDAIGUA, NY 14424

CR Beds 0 POS Beds 190

ONTARIO

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0 Total Charges 0

Average Wages

Fixed Assets 0 Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0 Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0 Operating Expense 0

0.0% Current Ratio

Current Liabilities 0 Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0 Other Income 0

0.0% Avg Payment Days

Total Equity 0 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0 Net Profit or Loss 0

0.0% Return on Equity 0.0%

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

<b>335695 MANHATTANVILLE HEALTH CARE CENTER L L C</b>				Proprietary - Corporation	
MANHATTANVILLE HEALTH CARE CENTER L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRONX, NY 10463				CR Beds 200 POS Beds 200	
BRONX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	197.9
Current Assets	3,656,528	Total Charges	29,209,324	Average Wages	23.44
Fixed Assets	1,077,701	Contract Allowance	8,452,594	28.9% Skilled Nursing	100.0%
Other Assets	4,315,095	Operating Revenue	20,756,730	71.1% Ancillary Service	0.0%
Total Assets	9,049,324	Operating Expense	20,303,365	97.8% Current Ratio	0.8
Current Liabilities	4,665,143	Operating Margin	453,365	2.2% Days to Collect	47.9
Long Term Liabilities	1,441,843	Other Income	24,347	0.1% Avg Payment Days	52.6
Total Equity	2,942,338	Other Expense	0	0.0% Depreciation Rate	100.5%
Total Liab. and Equity	9,049,324	Net Profit or Loss	477,712	2.3% Return on Equity	16.2%
<b>335566 MAPLEWOOD HEALTH CARE AND REHABILITATION CENTER</b>				Nonprofit - Other	
MAPLEWOOD HEALTH CARE AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CANTON, NY 13617				CR Beds 96 POS Beds 160	
SAINT LAWRENCE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	115.6
Current Assets	1,984,697	Total Charges	9,702,127	Average Wages	11.15
Fixed Assets	17,637,260	Contract Allowance	826,464	8.5% Skilled Nursing	100.0%
Other Assets	1,247,544	Operating Revenue	8,875,663	91.5% Ancillary Service	0.0%
Total Assets	20,869,501	Operating Expense	9,946,080	112.1% Current Ratio	1.5
Current Liabilities	1,302,888	Operating Margin	-1,070,417	-12.1% Days to Collect	31.5
Long Term Liabilities	17,750,095	Other Income	412,452	4.6% Avg Payment Days	26.1
Total Equity	1,816,518	Other Expense	0	0.0% Depreciation Rate	9.3%
Total Liab. and Equity	20,869,501	Net Profit or Loss	(657,965)	-7.4% Return on Equity	-36.2%

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

335572   MAPLEWOOD NURSING HOME INC				Proprietary - Individual	
MAPLEWOOD NURSING HOME INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WEBSTER, NY 14580				CR Beds 72    POS Beds 74	
MONROE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	99.5%
Balance Sheet		Income Statement		Length of Stay	201.6
Current Assets	1,193,752	Total Charges	12,462,207	Average Wages	17.25
Fixed Assets	6,277,478	Contract Allowance	2,136,958	17.1% Skilled Nursing	99.7%
Other Assets	977,658	Operating Revenue	10,325,249	82.9% Ancillary Service	0.3%
Total Assets	8,448,888	Operating Expense	10,054,746	97.4% Current Ratio	1.4
Current Liabilities	854,871	Operating Margin	270,503	2.6% Days to Collect	13.0
Long Term Liabilities	7,005,568	Other Income	921,525	8.9% Avg Payment Days	13.9
Total Equity	588,449	Other Expense	0	0.0% Depreciation Rate	10.4%
Total Liab. and Equity	8,448,888	Net Profit or Loss	1,191,604	11.5% Return on Equity	202.5%

335609   MARCUS GARVEY NURSING HOME				Nonprofit - Other	
MARCUS GARVEY NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11213				CR Beds 295    POS Beds 295	
KINGS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	84.6%
Balance Sheet		Income Statement		Length of Stay	134.7
Current Assets	5,312,003	Total Charges	17,585,319	Average Wages	19.18
Fixed Assets	3,781,807	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	514,057	Operating Revenue	17,585,319	100.0% Ancillary Service	0.0%
Total Assets	9,607,867	Operating Expense	23,181,500	131.8% Current Ratio	0.4
Current Liabilities	11,895,318	Operating Margin	-5,596,181	-31.8% Days to Collect	95.6
Long Term Liabilities	0	Other Income	2,018	0.0% Avg Payment Days	131.8
Total Equity	-2,287,451	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	9,607,867	Net Profit or Loss	(5,594,163)	-31.8% Return on Equity	244.6%

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

<b>335336 MARGARET TIETZ CENTER FOR NURSING</b>				Nonprofit - Other	
MARGARET TIETZ CENTER FOR NURSING 12/31/2012 366 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	97.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	67.4
Current Assets	9,576,661	Total Charges	29,351,085	Average Wages	25.46
Fixed Assets	20,992,969	Contract Allowance	0	0.0%	Skilled Nursing 90.4%
Other Assets	2,855,239	Operating Revenue	29,351,085	100.0%	Ancillary Service 9.6%
Total Assets	33,424,869	Operating Expense	30,033,911	102.3%	Current Ratio 1.9
Current Liabilities	5,106,380	Operating Margin	-682,826	-2.3%	Days to Collect 107.6
Long Term Liabilities	15,325,000	Other Income	632,925	2.2%	Avg Payment Days 36.6
Total Equity	12,993,489	Other Expense	0	0.0%	Depreciation Rate 6.2%
Total Liab. and Equity	33,424,869	Net Profit or Loss	(49,901)	-0.2%	Return on Equity -0.4%

  

<b>335837 MARIA REGINA RESIDENCE INC</b>				Nonprofit - Other	
MARIA REGINA RESIDENCE INC 12/31/2012 366 Days Settled				Religious NonMedical Facility	
BRENTWOOD, NY 11717				CR Beds 188 POS Beds 188	
SUFFOLK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	388.2
Current Assets	7,866,926	Total Charges	32,632,598	Average Wages	22.31
Fixed Assets	1,584,457	Contract Allowance	13,309,934	40.8%	Skilled Nursing 92.2%
Other Assets	308,246	Operating Revenue	19,322,664	59.2%	Ancillary Service 3.9%
Total Assets	9,759,629	Operating Expense	21,223,081	109.8%	Current Ratio 2.0
Current Liabilities	3,849,489	Operating Margin	-1,900,417	-9.8%	Days to Collect 62.0
Long Term Liabilities	308,246	Other Income	1,538,456	8.0%	Avg Payment Days 30.0
Total Equity	5,601,894	Other Expense	0	0.0%	Depreciation Rate 40.4%
Total Liab. and Equity	9,759,629	Net Profit or Loss	(361,961)	-1.9%	Return on Equity -6.5%

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

<b>335141 MARQUIS REHABILITATION &amp; NURSING CENTER</b>				Proprietary - Corporation	
MARQUIS REHABILITATION & NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
GLEN COVE, NY 11542				CR Beds 102 POS Beds 102	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	89.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	71.7
Current Assets	4,853,166	Total Charges	18,002,973	Average Wages	25.81
Fixed Assets	7,304,150	Contract Allowance	3,779,786	21.0% Skilled Nursing	100.0%
Other Assets	1,720,166	Operating Revenue	14,223,187	79.0% Ancillary Service	0.0%
Total Assets	13,877,482	Operating Expense	12,257,566	86.2% Current Ratio	1.3
Current Liabilities	3,828,128	Operating Margin	1,965,621	13.8% Days to Collect	62.9
Long Term Liabilities	4,799,468	Other Income	28,683	0.2% Avg Payment Days	62.0
Total Equity	5,249,886	Other Expense	0	0.0% Depreciation Rate	8.6%
Total Liab. and Equity	13,877,482	Net Profit or Loss	1,994,304	14.0% Return on Equity	38.0%
<b>335050 MARY MANNING WALSH NURSING HOME</b>				Nonprofit - Other	
MARY MANNING WALSH NURSING HOME		12/31/2012 366 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	98.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	126.5
Current Assets	21,512,159	Total Charges	76,354,534	Average Wages	23.68
Fixed Assets	13,345,558	Contract Allowance	24,891,197	32.6% Skilled Nursing	100.0%
Other Assets	10,236,152	Operating Revenue	51,463,337	67.4% Ancillary Service	0.0%
Total Assets	45,093,869	Operating Expense	50,598,449	98.3% Current Ratio	3.6
Current Liabilities	5,926,407	Operating Margin	864,888	1.7% Days to Collect	49.4
Long Term Liabilities	5,609,320	Other Income	4,397,966	8.5% Avg Payment Days	29.8
Total Equity	33,558,142	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	45,093,869	Net Profit or Loss	4,409,750	8.6% Return on Equity	13.1%

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<b>335541 MASONIC CARE COMMUNITY OF NEW YORK</b>				Nonprofit - Other	
MASONIC CARE COMMUNITY OF NEW YORK		12/31/2012 366 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	97.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	200.0
Current Assets	177,643,675	Total Charges	33,278,110	Average Wages	16.33
Fixed Assets	113,684,593	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	12,560,881	Operating Revenue	33,278,110	100.0%	Ancillary Service 0.0%
Total Assets	303,889,149	Operating Expense	54,637,264	164.2%	Current Ratio 6.1
Current Liabilities	29,271,646	Operating Margin	-21,359,154	-64.2%	Days to Collect 109.7
Long Term Liabilities	17,801,970	Other Income	39,276,442	118.0%	Avg Payment Days 45.6
Total Equity	256,815,533	Other Expense	0	0.0%	Depreciation Rate 3.5%
Total Liab. and Equity	303,889,149	Net Profit or Loss	6,603,078	19.8%	Return on Equity 2.6%
<b>335279 MAYFAIR CARE CENTER INC</b>				Proprietary - Corporation	
MAYFAIR CARE CENTER INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
HEMPSTEAD, NY 11550				CR Beds 200 POS Beds 200	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	88.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	170.5
Current Assets	5,137,976	Total Charges	28,431,105	Average Wages	6.00
Fixed Assets	619,640	Contract Allowance	13,867,323	48.8%	Skilled Nursing 99.5%
Other Assets	7,068,920	Operating Revenue	14,563,782	51.2%	Ancillary Service 0.5%
Total Assets	12,826,536	Operating Expense	17,185,782	118.0%	Current Ratio 0.5
Current Liabilities	10,080,019	Operating Margin	-2,622,000	-18.0%	Days to Collect 129.1
Long Term Liabilities	10,402,162	Other Income	89,658	0.6%	Avg Payment Days 0.0
Total Equity	-7,655,645	Other Expense	0	0.0%	Depreciation Rate 14.3%
Total Liab. and Equity	12,826,536	Net Profit or Loss	(2,532,342)	-17.4%	Return on Equity 33.1%

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# SNF Profile Report - 2012

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

## 335691 MCAULEY MANOR AT MERCYCARE

MCAULEY MANOR AT MERCYCARE

Cost Report not filed.

Religious NonMedical Facility

HORNELL, NY 14843

CR Beds 0 POS Beds 122

STEUBEN

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335433 MCAULEY RESIDENCE

MCAULEY RESIDENCE

Cost Report not filed.

Religious NonMedical Facility

KENMORE, NY 14217

CR Beds 0 POS Beds 160

ERIE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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

335143 MEADOW PARK REHAB HLTH CTR L L C					Proprietary - Partnership	
MEADOW PARK REHAB HLTH CTR L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility		
FLUSHING, NY 11366				CR Beds 143 POS Beds 143		
QUEENS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.8%	
Balance Sheet		Income Statement		Length of Stay	137.4	
Current Assets	7,852,545	Total Charges	21,128,038	Average Wages	22.73	
Fixed Assets	4,228,512	Contract Allowance	5,823,166	27.6% Skilled Nursing	100.0%	
Other Assets	1,853,412	Operating Revenue	15,304,872	72.4% Ancillary Service	0.0%	
Total Assets	13,934,469	Operating Expense	14,635,327	95.6% Current Ratio	0.6	
Current Liabilities	13,035,058	Operating Margin	669,545	4.4% Days to Collect	42.8	
Long Term Liabilities	3,642,720	Other Income	3,608	0.0% Avg Payment Days	34.4	
Total Equity	-2,743,309	Other Expense	0	0.0% Depreciation Rate	13.9%	
Total Liab. and Equity	13,934,469	Net Profit or Loss	673,153	4.4% Return on Equity	-24.5%	

335796 MEADOWBROOK CARE CENTER					Proprietary - Corporation	
MEADOWBROOK CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
FREEPORT, NY 11520				CR Beds 280 POS Beds 280		
NASSAU				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.7%	
Balance Sheet		Income Statement		Length of Stay	88.6	
Current Assets	8,151,621	Total Charges	35,935,636	Average Wages	22.31	
Fixed Assets	1,009,037	Contract Allowance	8,704,105	24.2% Skilled Nursing	100.0%	
Other Assets	900	Operating Revenue	27,231,531	75.8% Ancillary Service	0.0%	
Total Assets	9,161,558	Operating Expense	28,531,700	104.8% Current Ratio	0.9	
Current Liabilities	9,046,630	Operating Margin	-1,300,169	-4.8% Days to Collect	97.3	
Long Term Liabilities	109,977	Other Income	10,577	0.0% Avg Payment Days	54.5	
Total Equity	4,951	Other Expense	0	0.0% Depreciation Rate	169.8%	
Total Liab. and Equity	9,161,558	Net Profit or Loss	(1,289,592)	-4.7% Return on Equity	-26,047.1%	

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

<b>335438 MEADOWBROOK HEALTHCARE</b>				Proprietary - Corporation	
MEADOWBROOK HEALTHCARE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PLATTSBURGH, NY 12901				CR Beds 207 POS Beds 201	
CLINTON				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	154.1
Current Assets	5,548,352	Total Charges	31,617,669	Average Wages	17.64
Fixed Assets	1,262,932	Contract Allowance	13,072,159	41.3% Skilled Nursing	90.1%
Other Assets	145,053	Operating Revenue	18,545,510	58.7% Ancillary Service	9.9%
Total Assets	6,956,337	Operating Expense	18,097,976	97.6% Current Ratio	2.3
Current Liabilities	2,419,820	Operating Margin	447,534	2.4% Days to Collect	42.2
Long Term Liabilities	2,971,385	Other Income	61,222	0.3% Avg Payment Days	26.0
Total Equity	1,565,132	Other Expense	0	0.0% Depreciation Rate	67.4%
Total Liab. and Equity	6,956,337	Net Profit or Loss	508,756	2.7% Return on Equity	32.5%

  

<b>335840 MEDFORD MULTICARE CENTER FOR LIVING</b>				Proprietary - Corporation	
MEDFORD MULTICARE CENTER FOR LIVING		12/31/2012 366 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	93.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	136.7
Current Assets	12,075,799	Total Charges	52,459,286	Average Wages	27.68
Fixed Assets	2,637,362	Contract Allowance	7,931,867	15.1% Skilled Nursing	100.0%
Other Assets	1,567	Operating Revenue	44,527,419	84.9% Ancillary Service	0.0%
Total Assets	14,714,728	Operating Expense	42,242,490	94.9% Current Ratio	2.2
Current Liabilities	5,576,571	Operating Margin	2,284,929	5.1% Days to Collect	58.8
Long Term Liabilities	586,167	Other Income	19,366	0.0% Avg Payment Days	37.6
Total Equity	8,551,990	Other Expense	0	0.0% Depreciation Rate	147.3%
Total Liab. and Equity	14,714,728	Net Profit or Loss	2,304,295	5.2% Return on Equity	26.9%

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# SNF Profile Report - 2012

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

## 335313 MEDINA MEMORIAL HOSPITAL S N F

MEDINA MEMORIAL HOSPITAL S N F

Cost Report not filed.

Religious NonMedical Facility

MEDINA, NY 14103

CR Beds 0 POS Beds 30

ORLEANS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335653 MENORAH HOME & HOSPITAL FOR AGED AND INFIRM

Nonprofit - Other

MENORAH HOME & HOSPITAL FOR AGED AND INFIRM 12/31/2012 366 Days Settled

Religious NonMedical Facility

BROOKLYN, NY 11235

CR Beds 320 POS Beds 320

KINGS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.0%

### Balance Sheet

### Income Statement

Length of Stay 114.9

Current Assets	23,580,118	Total Charges	43,872,006	Average Wages	27.81
Fixed Assets	47,070,569	Contract Allowance	0	0.0% Skilled Nursing	96.8%
Other Assets	2,299,404	Operating Revenue	43,872,006	100.0% Ancillary Service	3.2%
Total Assets	72,950,091	Operating Expense	49,242,422	112.2% Current Ratio	1.6
Current Liabilities	14,593,034	Operating Margin	-5,370,416	-12.2% Days to Collect	64.9
Long Term Liabilities	53,901,531	Other Income	6,066,206	13.8% Avg Payment Days	36.5
Total Equity	4,455,526	Other Expense	0	0.0% Depreciation Rate	6.8%
Total Liab. and Equity	72,950,091	Net Profit or Loss	695,790	1.6% Return on Equity	15.6%

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# SNF Profile Report - 2012

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

## 335382 MERCY HEALTH AND REHAB CENTER N H INC

Nonprofit - Other

MERCY HEALTH AND REHAB CENTER N H INC 12/31/2012 366 Days Settled

Religious NonMedical Facility

AUBURN, NY 13021

CR Beds 237 POS Beds 297

CAYUGA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 87.1%

### Balance Sheet

### Income Statement

Length of Stay 189.3

Current Assets 2,582,454

Total Charges 41,389,913

Average Wages 16.88

Fixed Assets 1,221,180

Contract Allowance 26,257,539

63.4% Skilled Nursing 93.1%

Other Assets 106,544

Operating Revenue 15,132,374

36.6% Ancillary Service 5.0%

Total Assets 3,910,178

Operating Expense 17,230,717

113.9% Current Ratio 0.3

Current Liabilities 9,803,486

Operating Margin -2,098,343

-13.9% Days to Collect 42.7

Long Term Liabilities 104,775

Other Income 84,538

0.6% Avg Payment Days 201.2

Total Equity -5,998,083

Other Expense 0

0.0% Depreciation Rate 1.9%

Total Liab. and Equity 3,910,178

Net Profit or Loss (2,013,805)

-13.3% Return on Equity 33.6%

## 335308 MERCY HOSPITAL SKILLED NURSING FACILITY

MERCY HOSPITAL SKILLED NURSING FACILITY

Cost Report not filed.

Religious NonMedical Facility

LACKAWANNA, NY 14218

CR Beds 0 POS Beds 84

ERIE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2012

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

## 335220 MERCY LIVING CENTER

MERCY LIVING CENTER

Cost Report not filed.

Religious NonMedical Facility

TUPPER LAKE, NY 12986

CR Beds 0 POS Beds 60

FRANKLIN

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335001 MERCY OF NORTHERN NEW YORK

MERCY OF NORTHERN NEW YORK

Cost Report not filed.

Religious NonMedical Facility

WATERTOWN, NY 13601

CR Beds 0 POS Beds 224

JEFFERSON

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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# SNF Profile Report - 2012

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

335524    METHODIST HOME FOR NURSING AND REHABILITATION					Nonprofit - Church	
METHODIST HOME FOR NURSING AND REHABILITATION		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BRONX, NY 10471				CR Beds 121    POS Beds 120		
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.7%	
Balance Sheet		Income Statement		Length of Stay	139.9	
Current Assets	5,494,924	Total Charges	12,791,233	Average Wages	22.18	
Fixed Assets	11,046,540	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	22,162,236	Operating Revenue	12,791,233	100.0%	Ancillary Service	0.0%
Total Assets	38,703,700	Operating Expense	13,328,971	104.2%	Current Ratio	0.5
Current Liabilities	10,390,856	Operating Margin	-537,738	-4.2%	Days to Collect	78.7
Long Term Liabilities	226,938	Other Income	1,250,618	9.8%	Avg Payment Days	76.1
Total Equity	28,085,906	Other Expense	0	0.0%	Depreciation Rate	5.4%
Total Liab. and Equity	38,703,700	Net Profit or Loss	712,880	5.6%	Return on Equity	2.5%

335829    MICHAEL MALOTZ SKILLED NURSING PAVILLION					Nonprofit - Other	
MICHAEL MALOTZ SKILLED NURSING PAVILLION		12/31/2012 366 Days Settled		Religious NonMedical Facility		
YONKERS, NY 10701				CR Beds 120    POS Beds 120		
WESTCHESTER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.0%	
Balance Sheet		Income Statement		Length of Stay	86.4	
Current Assets	5,168,016	Total Charges	15,330,802	Average Wages	25.76	
Fixed Assets	7,692,945	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	5,616,739	Operating Revenue	15,330,802	100.0%	Ancillary Service	0.0%
Total Assets	18,477,700	Operating Expense	15,367,458	100.2%	Current Ratio	1.1
Current Liabilities	4,566,650	Operating Margin	-36,656	-0.2%	Days to Collect	94.3
Long Term Liabilities	16,860,391	Other Income	67,797	0.4%	Avg Payment Days	35.6
Total Equity	-2,949,341	Other Expense	0	0.0%	Depreciation Rate	10.1%
Total Liab. and Equity	18,477,700	Net Profit or Loss	31,141	0.2%	Return on Equity	-1.1%

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# SNF Profile Report - 2012

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

335460 MICHAUD RESIDENTIAL HEALTH SERVICES INC					Nonprofit - Other	
MICHAUD RESIDENTIAL HEALTH SERVICES INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
FULTON, NY 13069				CR Beds 89	POS Beds 89	
OSWEGO		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.8%	
Balance Sheet		Income Statement		Length of Stay	305.6	
Current Assets	1,666,733	Total Charges	8,326,671	Average Wages	14.83	
Fixed Assets	1,098,720	Contract Allowance	2,702,329	32.5% Skilled Nursing	100.0%	
Other Assets	108,345	Operating Revenue	5,624,342	67.5% Ancillary Service	0.0%	
Total Assets	2,873,798	Operating Expense	6,334,493	112.6% Current Ratio	2.5	
Current Liabilities	671,126	Operating Margin	-710,151	-12.6% Days to Collect	98.8	
Long Term Liabilities	2,072,909	Other Income	64,053	1.1% Avg Payment Days	35.1	
Total Equity	129,763	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	2,873,798	Net Profit or Loss	(658,709)	-11.7% Return on Equity	-507.6%	
335472 MIDWAY NURSING HOME INC					Proprietary - Corporation	
MIDWAY NURSING HOME INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
MASPETH, NY 11378				CR Beds 200	POS Beds 200	
QUEENS		Key Performance Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	88.0%	
Balance Sheet		Income Statement		Length of Stay	156.7	
Current Assets	4,420,453	Total Charges	29,747,199	Average Wages	6.00	
Fixed Assets	408,150	Contract Allowance	15,281,065	51.4% Skilled Nursing	99.4%	
Other Assets	1,530,758	Operating Revenue	14,466,134	48.6% Ancillary Service	0.6%	
Total Assets	6,359,361	Operating Expense	17,881,357	123.6% Current Ratio	1.4	
Current Liabilities	3,256,174	Operating Margin	-3,415,223	-23.6% Days to Collect	62.4	
Long Term Liabilities	5,892,923	Other Income	97,589	0.7% Avg Payment Days	0.0	
Total Equity	-2,789,736	Other Expense	0	0.0% Depreciation Rate	44.9%	
Total Liab. and Equity	6,359,361	Net Profit or Loss	(3,317,634)	-22.9% Return on Equity	118.9%	

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# SNF Profile Report - 2012

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

335739 MILLS POND NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
MILLS POND NURSING AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ST JAMES, NY 11780				CR Beds 250 POS Beds 252		
SUFFOLK				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%	
Balance Sheet		Income Statement		Length of Stay	151.0	
Current Assets	7,406,100	Total Charges	27,311,284	Average Wages	21.46	
Fixed Assets	383,178	Contract Allowance	0	0.0%	Skilled Nursing	97.6%
Other Assets	12,805,507	Operating Revenue	27,311,284	100.0%	Ancillary Service	2.4%
Total Assets	20,594,785	Operating Expense	24,672,487	90.3%	Current Ratio	0.4
Current Liabilities	20,449,265	Operating Margin	2,638,797	9.7%	Days to Collect	70.4
Long Term Liabilities	0	Other Income	123,697	0.5%	Avg Payment Days	36.8
Total Equity	145,520	Other Expense	0	0.0%	Depreciation Rate	647.0%
Total Liab. and Equity	20,594,785	Net Profit or Loss	2,762,494	10.1%	Return on Equity	1,898.4%

335386 MOHAWK VALLEY HEALTH CARE CENTER					Proprietary - Corporation	
MOHAWK VALLEY HEALTH CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ILION, NY 13357				CR Beds 120 POS Beds 120		
HERKIMER				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.8%	
Balance Sheet		Income Statement		Length of Stay	177.1	
Current Assets	2,822,691	Total Charges	9,907,120	Average Wages	15.45	
Fixed Assets	2,256,734	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	4,054,735	Operating Revenue	9,907,120	100.0%	Ancillary Service	0.0%
Total Assets	9,134,160	Operating Expense	8,683,085	87.6%	Current Ratio	2.1
Current Liabilities	1,336,901	Operating Margin	1,224,035	12.4%	Days to Collect	51.2
Long Term Liabilities	6,464,231	Other Income	26,165	0.3%	Avg Payment Days	35.8
Total Equity	1,333,028	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	9,134,160	Net Profit or Loss	1,250,200	12.6%	Return on Equity	93.8%

335386 MOHAWK VALLEY HEALTH CARE CENTER				Proprietary - Corporation		
MOHAWK VALLEY HEALTH CARE CENTER 12/31/2012 366 Days Settled				Religious NonMedical Facility		
ILION, NY 13357				CR Beds 120 POS Beds 120		
HERKIMER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.8%	
Balance Sheet		Income Statement		Length of Stay	177.1	
Current Assets	2,822,691	Total Charges	9,907,120	Average Wages	15.45	
Fixed Assets	2,256,734	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	4,054,735	Operating Revenue	9,907,120	100.0%	Ancillary Service	0.0%
Total Assets	9,134,160	Operating Expense	8,683,085	87.6%	Current Ratio	2.1
Current Liabilities	1,336,901	Operating Margin	1,224,035	12.4%	Days to Collect	51.2
Long Term Liabilities	6,464,231	Other Income	26,165	0.3%	Avg Payment Days	35.8
Total Equity	1,333,028	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	9,134,160	Net Profit or Loss	1,250,200	12.6%	Return on Equity	93.8%

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# SNF Profile Report - 2012

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

## 335401 MOMENTUM AT SOUTH BAY FOR REHABILITATION AND NURSING

Proprietary - Corporation

MOMENTUM AT SOUTH BAY FOR  
REHABILITATION AND NURSING

12/31/2012 366 Days Settled

Religious NonMedical Facility

EAST ISLIP, NY 11730

CR Beds 160 POS Beds 160

SUFFOLK

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 87.9%

### Balance Sheet

### Income Statement

Length of Stay 83.9

Current Assets 3,974,693

Total Charges 20,260,393

Average Wages 24.24

Fixed Assets 3,175,646

Contract Allowance 175,000

0.9% Skilled Nursing 100.0%

Other Assets 2,415,358

Operating Revenue 20,085,393

99.1% Ancillary Service 0.0%

Total Assets 9,565,697

Operating Expense 18,081,629

90.0% Current Ratio 0.9

Current Liabilities 4,475,728

Operating Margin 2,003,764

10.0% Days to Collect 50.0

Long Term Liabilities 1,597,566

Other Income 0

0.0% Avg Payment Days 80.5

Total Equity 3,492,403

Other Expense 0

0.0% Depreciation Rate 27.8%

Total Liab. and Equity 9,565,697

Net Profit or Loss 2,003,764

10.0% Return on Equity 57.4%

## 335197 MONROE COMMUNITY HOSPITAL

MONROE COMMUNITY HOSPITAL

Cost Report not filed.

Religious NonMedical Facility

ROCHESTER, NY 14620

CR Beds 0 POS Beds 566

MONROE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2012

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

335396 MONTGOMERY NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
MONTGOMERY NURSING AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MONTGOMERY, NY 12549				CR Beds 100 POS Beds 100	
ORANGE				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	127.1
Current Assets	1,894,411	Total Charges	12,797,097	Average Wages	19.95
Fixed Assets	1,228,491	Contract Allowance	3,500,011	27.4% Skilled Nursing	100.0%
Other Assets	120,588	Operating Revenue	9,297,086	72.6% Ancillary Service	0.0%
Total Assets	3,243,490	Operating Expense	9,584,215	103.1% Current Ratio	1.1
Current Liabilities	1,703,061	Operating Margin	-287,129	-3.1% Days to Collect	50.6
Long Term Liabilities	1,445,761	Other Income	287,881	3.1% Avg Payment Days	50.0
Total Equity	94,668	Other Expense	0	0.0% Depreciation Rate	70.2%
Total Liab. and Equity	3,243,490	Net Profit or Loss	752	0.0% Return on Equity	0.8%

335484 MORNINGSIDE HOUSE NURSING HOME CO				Nonprofit - Other	
MORNINGSIDE HOUSE NURSING HOME CO		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRONX, NY 10461				CR Beds 370 POS Beds 386	
BRONX				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	113.8%
Balance Sheet		Income Statement		Length of Stay	206.3
Current Assets	11,991,539	Total Charges	47,046,947	Average Wages	27.13
Fixed Assets	10,739,428	Contract Allowance	0	0.0% Skilled Nursing	81.8%
Other Assets	0	Operating Revenue	47,046,947	100.0% Ancillary Service	4.0%
Total Assets	22,730,967	Operating Expense	50,532,904	107.4% Current Ratio	0.8
Current Liabilities	15,495,577	Operating Margin	-3,485,957	-7.4% Days to Collect	68.7
Long Term Liabilities	3,065,379	Other Income	5,809,915	12.3% Avg Payment Days	60.2
Total Equity	4,170,011	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	22,730,967	Net Profit or Loss	1,076,958	2.3% Return on Equity	25.8%

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

<b>335489 MORNINGSTAR RESIDENTIAL CARE CENTER</b>		Proprietary - Corporation	
MORNINGSTAR RESIDENTIAL CARE CENTER	1/31/2012 31 Days Settled	Religious NonMedical Facility	
OSWEGO, NY 13126	12/31/2012 335 Days Settled	CR Beds 120 POS Beds 120	
OSWEGO		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	102.8%
		Length of Stay	2,175.6
		Average Wages	17.71
		Skilled Nursing	85.3%
		Ancillary Service	14.7%
		Current Ratio	1.6
		Days to Collect	747.5
		Avg Payment Days	661.4
		Depreciation Rate	43.6%
		Return on Equity	195.3%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	1,932,448	Total Charges	898,290
Fixed Assets	335,240	Contract Allowance	136,817
Other Assets	50,117	Operating Revenue	761,473
Total Assets	2,317,805	Operating Expense	642,766
Current Liabilities	1,199,750	Operating Margin	118,707
Long Term Liabilities	1,056,416	Other Income	1,648
Total Equity	61,639	Other Expense	0
Total Liab. and Equity	2,317,805	Net Profit or Loss	120,355
<b>335489 MORNINGSTAR RESIDENTIAL CARE CENTER</b>		Proprietary - Corporation	
MORNINGSTAR RESIDENTIAL CARE CENTER	1/31/2012 31 Days Settled	Religious NonMedical Facility	
OSWEGO, NY 13126	12/31/2012 335 Days Settled	CR Beds 120 POS Beds 120	
OSWEGO		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	102.8%
		Length of Stay	2,175.6
		Average Wages	17.71
		Skilled Nursing	82.7%
		Ancillary Service	17.3%
		Current Ratio	2.5
		Days to Collect	73.1
		Avg Payment Days	45.7
		Depreciation Rate	74.7%
		Return on Equity	191.8%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	2,419,417	Total Charges	10,750,959
Fixed Assets	481,557	Contract Allowance	2,120,585
Other Assets	2,201,055	Operating Revenue	8,630,374
Total Assets	5,102,029	Operating Expense	7,670,421
Current Liabilities	959,028	Operating Margin	959,953
Long Term Liabilities	3,620,913	Other Income	41,635
Total Equity	522,088	Other Expense	0
Total Liab. and Equity	5,102,029	Net Profit or Loss	1,001,588

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# SNF Profile Report - 2012

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

335347 MORRIS PARK NURSING AND REHAB CENTER				Proprietary - Other	
MORRIS PARK NURSING AND REHAB CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRONX, NY 10469				CR Beds 191 POS Beds 191	
BRONX				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	252.1
Current Assets	5,122,046	Total Charges	25,168,474	Average Wages	24.51
Fixed Assets	1,282,098	Contract Allowance	9,677,718	38.5% Skilled Nursing	98.6%
Other Assets	2,276,482	Operating Revenue	15,490,756	61.5% Ancillary Service	1.4%
Total Assets	8,680,626	Operating Expense	15,886,823	102.6% Current Ratio	0.8
Current Liabilities	6,234,924	Operating Margin	-396,067	-2.6% Days to Collect	20.3
Long Term Liabilities	2,427,150	Other Income	7,690	0.0% Avg Payment Days	52.6
Total Equity	18,552	Other Expense	0	0.0% Depreciation Rate	47.3%
Total Liab. and Equity	8,680,626	Net Profit or Loss	(388,377)	-2.5% Return on Equity	- 2,093.5%

335030 MOSHOLU PARKWAY NURSING AND REHAB				Proprietary - Other	
MOSHOLU PARKWAY NURSING AND REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRONX, NY 10467				CR Beds 122 POS Beds 122	
BRONX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.2%
Balance Sheet		Income Statement		Length of Stay	364.5
Current Assets	1,675,500	Total Charges	10,831,149	Average Wages	15.40
Fixed Assets	633,199	Contract Allowance	0	0.0% Skilled Nursing	98.3%
Other Assets	295,000	Operating Revenue	10,831,149	100.0% Ancillary Service	1.7%
Total Assets	2,603,699	Operating Expense	10,324,803	95.3% Current Ratio	0.9
Current Liabilities	1,924,010	Operating Margin	506,346	4.7% Days to Collect	45.0
Long Term Liabilities	40,913	Other Income	99,694	0.9% Avg Payment Days	0.0
Total Equity	638,776	Other Expense	0	0.0% Depreciation Rate	29.1%
Total Liab. and Equity	2,603,699	Net Profit or Loss	606,040	5.6% Return on Equity	94.9%

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# SNF Profile Report - 2012

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

## 335339 MOUNTAINSIDE RESIDENTIAL CARE

MOUNTAINSIDE RESIDENTIAL CARE

Cost Report not filed.

Religious NonMedical Facility

MARGARETVILLE, NY 12455

CR Beds 0 POS Beds 82

DELAWARE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335560 N Y CONGREGATIONAL NURSING CTR

Proprietary - Corporation

N Y CONGREGATIONAL NURSING CTR

12/31/2012 366 Days Settled

Religious NonMedical Facility

BROOKLYN, NY 11226

CR Beds 200 POS Beds 200

KINGS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 99.0%

### Balance Sheet

### Income Statement

Length of Stay 293.4

Current Assets	9,638,270	Total Charges	28,423,994	Average Wages	27.08
Fixed Assets	8,925,788	Contract Allowance	1	0.0% Skilled Nursing	75.9%
Other Assets	2,603,063	Operating Revenue	28,423,993	100.0% Ancillary Service	0.0%
Total Assets	21,167,121	Operating Expense	28,968,773	101.9% Current Ratio	1.8
Current Liabilities	5,301,951	Operating Margin	-544,780	-1.9% Days to Collect	76.3
Long Term Liabilities	16,080,144	Other Income	154,895	0.5% Avg Payment Days	53.1
Total Equity	-214,974	Other Expense	0	0.0% Depreciation Rate	6.9%
Total Liab. and Equity	21,167,121	Net Profit or Loss	(459,824)	-1.6% Return on Equity	213.9%

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# SNF Profile Report - 2012

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

335832 N Y S VETS HOME AT MONTROSE					Nonprofit - Church	
N Y S VETS HOME AT MONTROSE		3/31/2012 366 Days Settled		Religious NonMedical Facility		
MONTROSE, NY 10548				CR Beds 252 POS Beds 252		
WESTCHESTER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.7%	
Balance Sheet		Income Statement		Length of Stay	152.1	
Current Assets	48,486,779	Total Charges	40,618,002	Average Wages	24.69	
Fixed Assets	44,836,777	Contract Allowance	842,631	2.1% Skilled Nursing	96.8%	
Other Assets	0	Operating Revenue	39,775,371	97.9% Ancillary Service	2.3%	
Total Assets	93,323,556	Operating Expense	37,166,411	93.4% Current Ratio	10.2	
Current Liabilities	4,755,075	Operating Margin	2,608,960	6.6% Days to Collect	85.0	
Long Term Liabilities	48,180,000	Other Income	0	0.0% Avg Payment Days	36.7	
Total Equity	40,388,481	Other Expense	0	0.0% Depreciation Rate	2.5%	
Total Liab. and Equity	93,323,556	Net Profit or Loss	2,608,960	6.6% Return on Equity	6.5%	

335097 N Y S VETS HOME AT OXFORD					Nonprofit - Church	
N Y S VETS HOME AT OXFORD		3/31/2012 366 Days Settled		Religious NonMedical Facility		
OXFORD, NY 13830				CR Beds 242 POS Beds 242		
CHENANGO				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%	
Balance Sheet		Income Statement		Length of Stay	2,110.0	
Current Assets	10,137,027	Total Charges	19,089,323	Average Wages	20.11	
Fixed Assets	63,748,290	Contract Allowance	1	0.0% Skilled Nursing	100.0%	
Other Assets	2,518,248	Operating Revenue	19,089,322	100.0% Ancillary Service	0.0%	
Total Assets	76,403,565	Operating Expense	34,202,292	179.2% Current Ratio	2.8	
Current Liabilities	3,661,124	Operating Margin	-15,112,970	-79.2% Days to Collect	100.2	
Long Term Liabilities	26,100,111	Other Income	14,341,130	75.1% Avg Payment Days	24.0	
Total Equity	46,642,329	Other Expense	0	0.0% Depreciation Rate	2.3%	
Total Liab. and Equity	76,403,564	Net Profit or Loss	(4,325,602)	-22.7% Return on Equity	-9.3%	

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# SNF Profile Report - 2012

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

335770 N Y S VETS HOME ST ALBANS				Nonprofit - Church	
N Y S VETS HOME ST ALBANS		3/31/2012 366 Days Settled		Religious NonMedical Facility	
JAMAICA, NY 11434				CR Beds 250 POS Beds 250	
QUEENS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.4%
Balance Sheet		Income Statement		Length of Stay	188.9
Current Assets	17,475,650	Total Charges	42,508,429	Average Wages	38.02
Fixed Assets	25,520,220	Contract Allowance	6,890,131	16.2% Skilled Nursing	100.0%
Other Assets	659,458	Operating Revenue	35,618,298	83.8% Ancillary Service	0.0%
Total Assets	43,655,328	Operating Expense	34,297,432	96.3% Current Ratio	2.6
Current Liabilities	6,806,898	Operating Margin	1,320,866	3.7% Days to Collect	127.7
Long Term Liabilities	11,899,843	Other Income	352,349	1.0% Avg Payment Days	39.6
Total Equity	24,948,587	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	43,655,328	Net Profit or Loss	1,673,215	4.7% Return on Equity	6.7%
335787 NASSAU EXTENDED CARE FACILITY				Proprietary - Partnership	
NASSAU EXTENDED CARE FACILITY		12/31/2012 366 Days Settled		Religious NonMedical Facility	
HEMPSTEAD, NY 11550				CR Beds 280 POS Beds 280	
NASSAU				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	92.9%
Balance Sheet		Income Statement		Length of Stay	147.4
Current Assets	9,182,360	Total Charges	29,153,088	Average Wages	20.74
Fixed Assets	1,800,698	Contract Allowance	0	0.0% Skilled Nursing	99.0%
Other Assets	16,238,798	Operating Revenue	29,153,088	100.0% Ancillary Service	1.0%
Total Assets	27,221,856	Operating Expense	30,254,684	103.8% Current Ratio	1.3
Current Liabilities	6,953,687	Operating Margin	-1,101,596	-3.8% Days to Collect	92.8
Long Term Liabilities	5,783,758	Other Income	6,559	0.0% Avg Payment Days	76.6
Total Equity	12,286,488	Other Expense	0	0.0% Depreciation Rate	121.0%
Total Liab. and Equity	25,023,933	Net Profit or Loss	(1,095,037)	-3.8% Return on Equity	-8.9%

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# SNF Profile Report - 2012

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

## 335351 NATHAN LITTAUER HOSPITAL NURSING

NATHAN LITTAUER HOSPITAL NURSING Cost Report not filed.

Religious NonMedical Facility

GLOVERSVILLE, NY 12078

CR Beds 0 POS Beds 84

FULTON

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335674 NESCONSET CENTER FOR NURSING AND REHABILITATION

Proprietary - Partnership

NESCONSET CENTER FOR NURSING AND REHABILITATION 12/31/2012 366 Days Settled

Religious NonMedical Facility

NESCONSET, NY 11767

CR Beds 240 POS Beds 240

SUFFOLK

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 92.4%

### Balance Sheet

### Income Statement

Length of Stay 103.2

Current Assets	7,704,323	Total Charges	36,780,926	Average Wages	21.67
Fixed Assets	1,955,542	Contract Allowance	0	0.0% Skilled Nursing	76.6%
Other Assets	2,776,981	Operating Revenue	36,780,926	100.0% Ancillary Service	0.0%
Total Assets	12,436,846	Operating Expense	36,469,141	99.2% Current Ratio	1.0
Current Liabilities	7,740,031	Operating Margin	311,785	0.8% Days to Collect	66.7
Long Term Liabilities	1,370,864	Other Income	123,652	0.3% Avg Payment Days	46.3
Total Equity	3,325,951	Other Expense	0	0.0% Depreciation Rate	119.4%
Total Liab. and Equity	12,436,846	Net Profit or Loss	435,437	1.2% Return on Equity	13.1%

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# SNF Profile Report - 2012

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

335131 NEW CARLTON REHAB & NURSING CENTER				Proprietary - Corporation	
NEW CARLTON REHAB & NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11238				CR Beds 148 POS Beds 148	
KINGS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	91.0%
Balance Sheet		Income Statement		Length of Stay	1,173.8
Current Assets	1,854,910	Total Charges	13,748,376	Average Wages	21.95
Fixed Assets	288,941	Contract Allowance	2,327,062	16.9% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	11,421,314	83.1% Ancillary Service	0.0%
Total Assets	2,143,851	Operating Expense	11,752,446	102.9% Current Ratio	1.2
Current Liabilities	1,610,537	Operating Margin	-331,132	-2.9% Days to Collect	47.2
Long Term Liabilities	154,443	Other Income	2,624	0.0% Avg Payment Days	38.9
Total Equity	378,871	Other Expense	0	0.0% Depreciation Rate	148.4%
Total Liab. and Equity	2,143,851	Net Profit or Loss	(328,508)	-2.9% Return on Equity	-86.7%

335517 NEW EAST SIDE NURSING HOME				Proprietary - Partnership	
NEW EAST SIDE NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10002				CR Beds 58 POS Beds 58	
NEW YORK				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.7%
Balance Sheet		Income Statement		Length of Stay	564.2
Current Assets	794,580	Total Charges	8,111,663	Average Wages	23.32
Fixed Assets	357,630	Contract Allowance	2,417,966	29.8% Skilled Nursing	100.0%
Other Assets	184,444	Operating Revenue	5,693,697	70.2% Ancillary Service	0.0%
Total Assets	1,336,654	Operating Expense	5,562,378	97.7% Current Ratio	0.9
Current Liabilities	879,367	Operating Margin	131,319	2.3% Days to Collect	28.9
Long Term Liabilities	2,498	Other Income	3,395	0.1% Avg Payment Days	41.5
Total Equity	454,789	Other Expense	0	0.0% Depreciation Rate	63.3%
Total Liab. and Equity	1,336,654	Net Profit or Loss	134,714	2.4% Return on Equity	29.6%

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# SNF Profile Report - 2012

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

335299    NEW GLEN OAKS N H				Proprietary - Individual	
NEW GLEN OAKS N H		12/31/2012 366 Days Settled		Religious NonMedical Facility	
GLEN OAKS, NY 11004				CR Beds 60	POS Beds 60
QUEENS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	220.7
Current Assets	1,687,369	Total Charges	7,967,524	Average Wages	28.71
Fixed Assets	602,324	Contract Allowance	1,631,118	20.5% Skilled Nursing	100.0%
Other Assets	10,615	Operating Revenue	6,336,406	79.5% Ancillary Service	0.0%
Total Assets	2,300,308	Operating Expense	6,244,631	98.6% Current Ratio	1.4
Current Liabilities	1,177,157	Operating Margin	91,775	1.4% Days to Collect	88.4
Long Term Liabilities	826,528	Other Income	1,840	0.0% Avg Payment Days	59.7
Total Equity	296,623	Other Expense	0	0.0% Depreciation Rate	34.0%
Total Liab. and Equity	2,300,308	Net Profit or Loss	93,615	1.5% Return on Equity	31.6%

335461    NEW GOUVERNEUR HOSPITAL S N F				Government - City-County	
NEW GOUVERNEUR HOSPITAL S N F		6/30/2012 366 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10002				CR Beds 157	POS Beds 210
NEW YORK				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.7%
Balance Sheet		Income Statement		Length of Stay	162.8
Current Assets	-318,220,000	Total Charges	167,709,016	Average Wages	29.11
Fixed Assets	0	Contract Allowance	92,362,489	55.1% Skilled Nursing	16.8%
Other Assets	0	Operating Revenue	75,346,527	44.9% Ancillary Service	0.0%
Total Assets	-318,220,000	Operating Expense	99,363,401	131.9% Current Ratio	(3.3)
Current Liabilities	97,663,000	Operating Margin	-24,016,874	-31.9% Days to Collect	98.0
Long Term Liabilities	0	Other Income	10,399,780	13.8% Avg Payment Days	423.2
Total Equity	-415,883,000	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	-318,220,000	Net Profit or Loss	(13,617,094)	-18.1% Return on Equity	3.3%

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

335165    NEW SURFSIDE NURSING HOME					Proprietary - Partnership	
NEW SURFSIDE NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
FAR ROCKAWAY, NY 11691				CR Beds 183    POS Beds 183		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	99.1%	
Balance Sheet		Income Statement		Length of Stay	399.7	
Current Assets	6,254,486	Total Charges	24,996,902	Average Wages	22.18	
Fixed Assets	2,072,418	Contract Allowance	9,212,744	36.9% Skilled Nursing	94.4%	
Other Assets	5,672,194	Operating Revenue	15,784,158	63.1% Ancillary Service	0.0%	
Total Assets	13,999,098	Operating Expense	15,997,461	101.4% Current Ratio	0.3	
Current Liabilities	22,952,684	Operating Margin	-213,303	-1.4% Days to Collect	70.4	
Long Term Liabilities	130,454	Other Income	41,849	0.3% Avg Payment Days	47.5	
Total Equity	-9,084,040	Other Expense	0	0.0% Depreciation Rate	31.8%	
Total Liab. and Equity	13,999,098	Net Profit or Loss	(171,454)	-1.1% Return on Equity	1.9%	

335372    NEW VANDERBILT REHAB AND CARE CENTER					Proprietary - Corporation	
NEW VANDERBILT REHAB AND CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
STATEN ISLAND, NY 10304				CR Beds 320    POS Beds 320		
RICHMOND				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.9%	
Balance Sheet		Income Statement		Length of Stay	118.1	
Current Assets	8,204,634	Total Charges	42,461,141	Average Wages	22.74	
Fixed Assets	3,197,480	Contract Allowance	8,395,182	19.8% Skilled Nursing	100.0%	
Other Assets	828,162	Operating Revenue	34,065,959	80.2% Ancillary Service	0.0%	
Total Assets	12,230,276	Operating Expense	31,518,545	92.5% Current Ratio	0.7	
Current Liabilities	11,389,541	Operating Margin	2,547,414	7.5% Days to Collect	63.1	
Long Term Liabilities	127,230	Other Income	88,605	0.3% Avg Payment Days	79.2	
Total Equity	713,505	Other Expense	0	0.0% Depreciation Rate	30.0%	
Total Liab. and Equity	12,230,276	Net Profit or Loss	2,636,019	7.7% Return on Equity	369.4%	

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# SNF Profile Report - 2012

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

## 335838 NEW YORK CENTER FOR REHAB AND NURSING

Proprietary - Other

NEW YORK CENTER FOR REHAB AND  
NURSING

12/31/2012 366 Days Settled

Religious NonMedical Facility

ASTORIA, NY 11102

CR Beds 280 POS Beds 280

QUEENS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.6%

### Balance Sheet

### Income Statement

Length of Stay 154.7

Current Assets 9,372,827

Total Charges 43,184,053

Average Wages 21.16

Fixed Assets 60,184,732

Contract Allowance 8,271,693

19.2% Skilled Nursing 100.0%

Other Assets 6,521

Operating Revenue 34,912,360

80.8% Ancillary Service 0.0%

Total Assets 69,564,080

Operating Expense 33,765,716

96.7% Current Ratio 1.2

Current Liabilities 7,867,618

Operating Margin 1,146,644

3.3% Days to Collect 80.3

Long Term Liabilities 53,291,378

Other Income 40,025

0.1% Avg Payment Days 31.6

Total Equity 8,405,084

Other Expense 0

0.0% Depreciation Rate 5.6%

Total Liab. and Equity 69,564,080

Net Profit or Loss 1,186,669

3.4% Return on Equity 14.1%

## 335862 NEW YORK HOSPITAL MED CTR T C U

NEW YORK HOSPITAL MED CTR T C U

Cost Report not filed.

Short Term

FLUSHING, NY 11355

CR Beds 0 POS Beds 16

QUEENS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2012

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

335219 NEWARK MANOR NURSING HOME				Proprietary - Corporation	
NEWARK MANOR NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NEWARK, NY 14513				CR Beds 60	POS Beds 60
WAYNE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	83.1%
Balance Sheet		Income Statement		Length of Stay	109.3
Current Assets	1,301,505	Total Charges	5,502,489	Average Wages	16.50
Fixed Assets	1,645,901	Contract Allowance	1,288,268	23.4% Skilled Nursing	93.5%
Other Assets	19,844	Operating Revenue	4,214,221	76.6% Ancillary Service	6.5%
Total Assets	2,967,250	Operating Expense	4,422,250	104.9% Current Ratio	1.6
Current Liabilities	825,019	Operating Margin	-208,029	-4.9% Days to Collect	80.0
Long Term Liabilities	2,635,672	Other Income	5,194	0.1% Avg Payment Days	55.1
Total Equity	-493,441	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	2,967,250	Net Profit or Loss	(202,866)	-4.8% Return on Equity	41.1%

335481 NEWFANE REHAB AND HEALTH CARE CENTER CORP.				Proprietary - Corporation	
NEWFANE REHAB AND HEALTH CARE CENTER CORP.		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NEWFANE, NY 14108				CR Beds 175	POS Beds 175
NIAGARA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.2%
Balance Sheet		Income Statement		Length of Stay	164.0
Current Assets	1,815,617	Total Charges	14,845,414	Average Wages	12.37
Fixed Assets	245,454	Contract Allowance	4,743,717	32.0% Skilled Nursing	100.0%
Other Assets	124,644	Operating Revenue	10,101,697	68.0% Ancillary Service	0.0%
Total Assets	2,185,715	Operating Expense	11,384,724	112.7% Current Ratio	0.3
Current Liabilities	5,341,447	Operating Margin	-1,283,027	-12.7% Days to Collect	55.4
Long Term Liabilities	124,644	Other Income	565,324	5.6% Avg Payment Days	133.0
Total Equity	-3,280,376	Other Expense	0	0.0% Depreciation Rate	11.6%
Total Liab. and Equity	2,185,715	Net Profit or Loss	(717,703)	-7.1% Return on Equity	21.9%

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# SNF Profile Report - 2012

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

335164 NIAGARA LUTHERAN HOME & REHABILITATION CENTER, INC				Nonprofit - Other	
NIAGARA LUTHERAN HOME & REHABILITATION CENTER, INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BUFFALO, NY 14208				CR Beds 173 POS Beds 173	
ERIE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.1%
Balance Sheet		Income Statement		Length of Stay	172.0
Current Assets	2,923,028	Total Charges	16,444,745	Average Wages	15.49
Fixed Assets	2,052,737	Contract Allowance	6,393,945	38.9% Skilled Nursing	95.2%
Other Assets	901,938	Operating Revenue	10,050,800	61.1% Ancillary Service	4.8%
Total Assets	5,877,703	Operating Expense	10,971,346	109.2% Current Ratio	4.3
Current Liabilities	673,738	Operating Margin	-920,546	-9.2% Days to Collect	41.7
Long Term Liabilities	174,734	Other Income	110,319	1.1% Avg Payment Days	22.6
Total Equity	5,029,231	Other Expense	0	0.0% Depreciation Rate	1.3%
Total Liab. and Equity	5,877,703	Net Profit or Loss	(810,227)	-8.1% Return on Equity	-16.1%

335742 NIAGARA REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
NIAGARA REHABILITATION AND NURSING CENTER		4/18/2012 109 Days Settled		Religious NonMedical Facility	
NIAGARA FALLS, NY 14301		12/31/2012 257 Days Settled		CR Beds 160 POS Beds 160	
NIAGARA				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	211.4
Current Assets	1,617,335	Total Charges	1,922,385	Average Wages	16.69
Fixed Assets	141,777	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	237,836	Operating Revenue	1,922,385	100.0% Ancillary Service	0.0%
Total Assets	1,996,948	Operating Expense	1,881,826	97.9% Current Ratio	1.3
Current Liabilities	1,200,319	Operating Margin	40,559	2.1% Days to Collect	268.6
Long Term Liabilities	228,640	Other Income	2,458	0.1% Avg Payment Days	161.4
Total Equity	567,989	Other Expense	0	0.0% Depreciation Rate	548.7%
Total Liab. and Equity	1,996,948	Net Profit or Loss	43,017	2.2% Return on Equity	7.6%

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

<b>335742 NIAGARA REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
NIAGARA REHABILITATION AND NURSING CENTER				Religious NonMedical Facility	
NIAGARA FALLS, NY 14301				CR Beds 160 POS Beds 160	
NIAGARA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	211.4
Current Assets	2,285,805	Total Charges	15,297,539	Average Wages	16.69
Fixed Assets	0	Contract Allowance	5,005,910	32.7% Skilled Nursing	90.5%
Other Assets	0	Operating Revenue	10,291,629	67.3% Ancillary Service	9.5%
Total Assets	2,285,805	Operating Expense	10,236,608	99.5% Current Ratio	2.2
Current Liabilities	1,031,369	Operating Margin	55,021	0.5% Days to Collect	48.5
Long Term Liabilities	149,085	Other Income	241,970	2.4% Avg Payment Days	36.3
Total Equity	1,105,351	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	2,285,805	Net Profit or Loss	296,991	2.9% Return on Equity	26.9%

<b>335649 NORTH GATE HEALTH CARE FACILITY</b>				Proprietary - Other	
NORTH GATE HEALTH CARE FACILITY				Religious NonMedical Facility	
NORTH TONAWANDA, NY 14120				CR Beds 202 POS Beds 200	
NIAGARA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	136.6
Current Assets	4,149,741	Total Charges	26,606,018	Average Wages	15.40
Fixed Assets	629,852	Contract Allowance	8,717,230	32.8% Skilled Nursing	97.4%
Other Assets	897,350	Operating Revenue	17,888,788	67.2% Ancillary Service	2.4%
Total Assets	5,676,943	Operating Expense	17,280,521	96.6% Current Ratio	3.1
Current Liabilities	1,317,863	Operating Margin	608,267	3.4% Days to Collect	77.7
Long Term Liabilities	0	Other Income	1,711,908	9.6% Avg Payment Days	17.2
Total Equity	4,359,080	Other Expense	0	0.0% Depreciation Rate	82.6%
Total Liab. and Equity	5,676,943	Net Profit or Loss	2,320,175	13.0% Return on Equity	53.2%

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# SNF Profile Report - 2012

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

## 335702 NORTH SHORE UNIV HOSPITAL STERN FAMILY CTR

NORTH SHORE UNIV HOSPITAL STERN  
FAMILY CTR

Cost Report not filed.

Religious NonMedical Facility

MANHASSET, NY 11030

CR Beds 0 POS Beds 256

NASSAU

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

## 335342 NORTH WESTCHESTER RESTORATIVE THERAPY & N C

Proprietary - Corporation

NORTH WESTCHESTER RESTORATIVE  
THERAPY & N C

12/31/2012 366 Days Settled

Religious NonMedical Facility

MOHEGAN LAKE, NY 10547

CR Beds 120 POS Beds 120

WESTCHESTER

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 92.6%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 2,851,589

Total Charges 17,812,733

Average Wages 20.94

Fixed Assets 3,399,281

Contract Allowance 0

0.0% Skilled Nursing 100.0%

Other Assets 2,285,983

Operating Revenue 17,812,733

100.0% Ancillary Service 0.0%

Total Assets 8,536,853

Operating Expense 14,973,067

84.1% Current Ratio 0.7

Current Liabilities 4,192,950

Operating Margin 2,839,666

15.9% Days to Collect 50.5

Long Term Liabilities 2,953,850

Other Income 3,207

0.0% Avg Payment Days 80.4

Total Equity 1,390,053

Other Expense 0

0.0% Depreciation Rate 35.2%

Total Liab. and Equity 8,536,853

Net Profit or Loss 2,842,873

16.0% Return on Equity 204.5%

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# SNF Profile Report - 2012

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

<b>335845 NORTHEAST CENTER FOR SPECIAL CARE</b>				Government - Federal	
NORTHEAST CENTER FOR SPECIAL CARE 12/31/2012 366 Days Settled				Religious NonMedical Facility	
LAKE KATRINE, NY 12449				CR Beds 280 POS Beds 280	
ULSTER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	187.4
Current Assets	7,351,194	Total Charges	34,981,535	Average Wages	22.26
Fixed Assets	807,069	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	199,676	Operating Revenue	34,981,535	100.0%	Ancillary Service 0.0%
Total Assets	8,357,939	Operating Expense	35,454,054	101.4%	Current Ratio 0.2
Current Liabilities	45,956,478	Operating Margin	-472,519	-1.4%	Days to Collect 51.2
Long Term Liabilities	10,858,081	Other Income	401,012	1.1%	Avg Payment Days 212.6
Total Equity	-48,456,620	Other Expense	0	0.0%	Depreciation Rate 200.4%
Total Liab. and Equity	8,357,939	Net Profit or Loss	(71,507)	-0.2%	Return on Equity 0.1%

  

<b>335348 NORTHERN DUTCHESS R H C F INC</b>				Nonprofit - Other	
NORTHERN DUTCHESS R H C F INC 12/31/2012 366 Days Settled				Religious NonMedical Facility	
RHINEBECK, NY 12572				CR Beds 100 POS Beds 100	
DUTCHESS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	89.9
Current Assets	2,306,376	Total Charges	14,880,604	Average Wages	20.50
Fixed Assets	1,740,947	Contract Allowance	5,343,192	35.9%	Skilled Nursing 100.0%
Other Assets	234,203	Operating Revenue	9,537,412	64.1%	Ancillary Service 0.0%
Total Assets	4,281,526	Operating Expense	10,680,239	112.0%	Current Ratio 0.8
Current Liabilities	2,964,628	Operating Margin	-1,142,827	-12.0%	Days to Collect 39.9
Long Term Liabilities	505,577	Other Income	177,833	1.9%	Avg Payment Days 27.9
Total Equity	811,321	Other Expense	0	0.0%	Depreciation Rate 2.5%
Total Liab. and Equity	4,281,526	Net Profit or Loss	(964,994)	-10.1%	Return on Equity -118.9%

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# SNF Profile Report - 2012

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

<b>335792 NORTHERN MANHATTAN REHAB AND NURSING CENTER</b>				Proprietary - Corporation	
NORTHERN MANHATTAN REHAB AND NURSING CENTER		12/31/2012 366 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	95.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	253.8
Current Assets	4,610,512	Total Charges	46,512,882	Average Wages	31.04
Fixed Assets	2,244,088	Contract Allowance	10,504,478	22.6% Skilled Nursing	100.0%
Other Assets	404,262	Operating Revenue	36,008,404	77.4% Ancillary Service	0.0%
Total Assets	7,258,862	Operating Expense	34,304,074	95.3% Current Ratio	1.2
Current Liabilities	3,986,901	Operating Margin	1,704,330	4.7% Days to Collect	39.6
Long Term Liabilities	0	Other Income	18,260	0.1% Avg Payment Days	36.0
Total Equity	3,271,961	Other Expense	0	0.0% Depreciation Rate	120.4%
Total Liab. and Equity	7,258,862	Net Profit or Loss	1,722,590	4.8% Return on Equity	52.6%
<b>335046 NORTHERN MANOR GERIATRIC CTR INC</b>				Nonprofit - Other	
NORTHERN MANOR GERIATRIC CTR INC		12/31/2012 366 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	94.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	171.4
Current Assets	10,559,646	Total Charges	33,365,830	Average Wages	23.55
Fixed Assets	10,584,403	Contract Allowance	0	0.0% Skilled Nursing	74.5%
Other Assets	17,456	Operating Revenue	33,365,830	100.0% Ancillary Service	25.5%
Total Assets	21,161,505	Operating Expense	32,085,276	96.2% Current Ratio	1.1
Current Liabilities	9,514,106	Operating Margin	1,280,554	3.8% Days to Collect	93.9
Long Term Liabilities	9,676,750	Other Income	842,271	2.5% Avg Payment Days	72.9
Total Equity	1,970,649	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	21,161,505	Net Profit or Loss	2,122,825	6.4% Return on Equity	107.7%

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# SNF Profile Report - 2012

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

<b>335380 NORTHERN METROPOLITAN R H C F INC</b>				Nonprofit - Other	
NORTHERN METROPOLITAN R H C F INC 12/31/2012 366 Days Settled				Religious NonMedical Facility	
MONSEY, NY 10952				CR Beds 120 POS Beds 120	
ROCKLAND				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	89.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	155.7
Current Assets	4,161,155	Total Charges	14,902,659	Average Wages	22.00
Fixed Assets	1,159,399	Contract Allowance	0	0.0%	Skilled Nursing 69.8%
Other Assets	117,239	Operating Revenue	14,902,659	100.0%	Ancillary Service 30.2%
Total Assets	5,437,793	Operating Expense	14,329,340	96.2%	Current Ratio 0.5
Current Liabilities	7,833,435	Operating Margin	573,319	3.8%	Days to Collect 85.7
Long Term Liabilities	0	Other Income	536,158	3.6%	Avg Payment Days 125.7
Total Equity	-2,395,642	Other Expense	0	0.0%	Depreciation Rate 10.1%
Total Liab. and Equity	5,437,793	Net Profit or Loss	1,109,477	7.4%	Return on Equity -46.3%

  

<b>335418 NORTHERN RIVERVIEW HEALTH CARE</b>				Nonprofit - Other	
NORTHERN RIVERVIEW HEALTH CARE 12/31/2012 366 Days Settled				Religious NonMedical Facility	
HAVERSTRAW, NY 10927				CR Beds 180 POS Beds 182	
ROCKLAND				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	92.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	380.0
Current Assets	8,463,613	Total Charges	15,871,719	Average Wages	17.40
Fixed Assets	7,621,386	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	15,871,719	100.0%	Ancillary Service 0.0%
Total Assets	16,084,999	Operating Expense	14,353,031	90.4%	Current Ratio 1.2
Current Liabilities	7,062,870	Operating Margin	1,518,688	9.6%	Days to Collect 130.2
Long Term Liabilities	3,481,740	Other Income	543,258	3.4%	Avg Payment Days 169.4
Total Equity	5,540,389	Other Expense	0	0.0%	Depreciation Rate 3.4%
Total Liab. and Equity	16,084,999	Net Profit or Loss	2,061,946	13.0%	Return on Equity 37.2%

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

<b>335077 NORTHWOODS REHAB EXTENDED CARE FACILITY</b>				Proprietary - Corporation	
NORTHWOODS REHAB EXTENDED CARE FACILITY 12/31/2012 366 Days Settled				Religious NonMedical Facility	
MORAVIA, NY 13118				CR Beds 40 POS Beds 40	
CAYUGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	258.5
Current Assets	783,523	Total Charges	2,298,902	Average Wages	14.88
Fixed Assets	95,621	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	2,298,902	100.0%	Ancillary Service 0.0%
Total Assets	879,144	Operating Expense	2,468,475	107.4%	Current Ratio 1.6
Current Liabilities	485,019	Operating Margin	-169,573	-7.4%	Days to Collect 79.7
Long Term Liabilities	22,264	Other Income	4,458	0.2%	Avg Payment Days 67.6
Total Equity	371,861	Other Expense	0	0.0%	Depreciation Rate 139.8%
Total Liab. and Equity	879,144	Net Profit or Loss	(165,115)	-7.2%	Return on Equity -44.4%
<b>335523 NORWEGIAN CHRISTIAN HOME &amp; HEALTH CENTER</b>				Nonprofit - Church	
NORWEGIAN CHRISTIAN HOME & HEALTH CENTER 12/31/2012 366 Days Settled				Religious NonMedical Facility	
BROOKLYN, NY 11219				CR Beds 135 POS Beds 135	
KINGS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	126.4
Current Assets	6,200,970	Total Charges	21,275,423	Average Wages	22.67
Fixed Assets	18,892,780	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	9,057,730	Operating Revenue	21,275,423	100.0%	Ancillary Service 0.0%
Total Assets	34,151,480	Operating Expense	22,578,582	106.1%	Current Ratio 1.1
Current Liabilities	5,444,946	Operating Margin	-1,303,159	-6.1%	Days to Collect 49.2
Long Term Liabilities	23,110,165	Other Income	386,136	1.8%	Avg Payment Days 41.1
Total Equity	5,596,369	Other Expense	0	0.0%	Depreciation Rate 7.6%
Total Liab. and Equity	34,151,480	Net Profit or Loss	(917,023)	-4.3%	Return on Equity -16.4%

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# SNF Profile Report - 2012

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

335759    NORWICH REHABILITATION & NURSING CENTER				Proprietary - Partnership	
NORWICH REHABILITATION & NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NORWICH, NY 13815				CR Beds 80	POS Beds 80
CHENANGO		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.6%
Balance Sheet		Income Statement		Length of Stay	159.9
Current Assets	1,364,086	Total Charges	9,297,373	Average Wages	16.17
Fixed Assets	584,725	Contract Allowance	3,388,010	36.4% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	5,909,363	63.6% Ancillary Service	0.0%
Total Assets	1,948,811	Operating Expense	5,763,421	97.5% Current Ratio	0.7
Current Liabilities	2,052,420	Operating Margin	145,942	2.5% Days to Collect	44.0
Long Term Liabilities	0	Other Income	626	0.0% Avg Payment Days	46.0
Total Equity	-103,609	Other Expense	0	0.0% Depreciation Rate	101.0%
Total Liab. and Equity	1,948,811	Net Profit or Loss	146,568	2.5% Return on Equity	-141.5%
335800    NOTTINGHAM R H C F				Nonprofit - Other	
NOTTINGHAM R H C F		12/31/2012 366 Days Settled		Religious NonMedical Facility	
JAMESVILLE, NY 13078				CR Beds 40	POS Beds 40
ONONDAGA		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	99.5%
Balance Sheet		Income Statement		Length of Stay	502.3
Current Assets	1,126,250	Total Charges	5,998,325	Average Wages	17.06
Fixed Assets	2,281,790	Contract Allowance	758,224	12.6% Skilled Nursing	93.6%
Other Assets	112,824	Operating Revenue	5,240,101	87.4% Ancillary Service	6.4%
Total Assets	3,520,864	Operating Expense	4,629,496	88.3% Current Ratio	1.1
Current Liabilities	1,000,005	Operating Margin	610,605	11.7% Days to Collect	32.1
Long Term Liabilities	3,511,704	Other Income	39,404	0.8% Avg Payment Days	33.7
Total Equity	-990,845	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	3,520,864	Net Profit or Loss	650,009	12.4% Return on Equity	-65.6%

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

<b>335365 NYACK MANOR NURSING HOME</b>				Proprietary - Partnership	
NYACK MANOR NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
VALLEY COTTAGE, NY 10989				CR Beds 160 POS Beds 160	
ROCKLAND				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	141.4
Current Assets	2,901,042	Total Charges	14,482,536	Average Wages	19.13
Fixed Assets	927,811	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	14,482,536	100.0%	Ancillary Service 0.0%
Total Assets	3,828,853	Operating Expense	14,235,598	98.3%	Current Ratio 1.1
Current Liabilities	2,712,630	Operating Margin	246,938	1.7%	Days to Collect 20.4
Long Term Liabilities	436,058	Other Income	10,132	0.1%	Avg Payment Days 43.7
Total Equity	680,165	Other Expense	0	0.0%	Depreciation Rate 42.2%
Total Liab. and Equity	3,828,853	Net Profit or Loss	257,070	1.8%	Return on Equity 37.8%
<b>335225 OAK HILL MANOR NURSING HOME</b>				Proprietary - Corporation	
OAK HILL MANOR NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ITHACA, NY 14850				CR Beds 60 POS Beds 60	
TOMPKINS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	538.6
Current Assets	691,093	Total Charges	4,824,257	Average Wages	16.85
Fixed Assets	258,016	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	4,824,257	100.0%	Ancillary Service 0.0%
Total Assets	949,109	Operating Expense	4,687,080	97.2%	Current Ratio 0.9
Current Liabilities	759,389	Operating Margin	137,177	2.8%	Days to Collect 39.7
Long Term Liabilities	0	Other Income	33,297	0.7%	Avg Payment Days 24.8
Total Equity	189,720	Other Expense	0	0.0%	Depreciation Rate 114.5%
Total Liab. and Equity	949,109	Net Profit or Loss	170,474	3.5%	Return on Equity 89.9%

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# SNF Profile Report - 2012

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

335390 OAK HOLLOW NURSING CENTER					Proprietary - Corporation	
OAK HOLLOW NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
MIDDLE ISLAND, NY 11953				CR Beds 164 POS Beds 164		
SUFFOLK				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	91.4%	
Balance Sheet		Income Statement		Length of Stay	148.2	
Current Assets	3,287,266	Total Charges	24,434,714	Average Wages	22.56	
Fixed Assets	2,446,009	Contract Allowance	10,423,020	42.7% Skilled Nursing	94.7%	
Other Assets	3,627,314	Operating Revenue	14,011,694	57.3% Ancillary Service	5.3%	
Total Assets	9,360,589	Operating Expense	13,619,673	97.2% Current Ratio	0.4	
Current Liabilities	7,749,538	Operating Margin	392,021	2.8% Days to Collect	81.1	
Long Term Liabilities	1,176,604	Other Income	27,682	0.2% Avg Payment Days	59.5	
Total Equity	434,447	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	9,360,589	Net Profit or Loss	419,703	3.0% Return on Equity	96.6%	

335726 OCEAN PROMENADE NURSING CENTER					Proprietary - Partnership	
OCEAN PROMENADE NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ROCKAWAY PARK, NY 11694				CR Beds 120 POS Beds 120		
QUEENS				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.7%	
Balance Sheet		Income Statement		Length of Stay	71.8	
Current Assets	5,153,531	Total Charges	37,332,096	Average Wages	22.51	
Fixed Assets	1,737,953	Contract Allowance	19,748,486	52.9% Skilled Nursing	100.0%	
Other Assets	25,002	Operating Revenue	17,583,610	47.1% Ancillary Service	0.0%	
Total Assets	6,916,486	Operating Expense	18,442,515	104.9% Current Ratio	0.9	
Current Liabilities	5,542,040	Operating Margin	-858,905	-4.9% Days to Collect	98.0	
Long Term Liabilities	41,380	Other Income	481	0.0% Avg Payment Days	79.1	
Total Equity	1,333,066	Other Expense	0	0.0% Depreciation Rate	71.4%	
Total Liab. and Equity	6,916,486	Net Profit or Loss	(858,424)	-4.9% Return on Equity	-64.4%	

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

335158 OCEANSIDE CARE CENTER INC				Proprietary - Corporation	
OCEANSIDE CARE CENTER INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
OCEANSIDE, NY 11572				CR Beds 100 POS Beds 100	
NASSAU				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	96.1%
Balance Sheet		Income Statement		Length of Stay	240.8
Current Assets	2,565,028	Total Charges	10,632,350	Average Wages	24.50
Fixed Assets	875,327	Contract Allowance	191,627	1.8% Skilled Nursing	97.2%
Other Assets	33,786	Operating Revenue	10,440,723	98.2% Ancillary Service	2.8%
Total Assets	3,474,141	Operating Expense	9,781,543	93.7% Current Ratio	0.8
Current Liabilities	3,234,037	Operating Margin	659,180	6.3% Days to Collect	66.7
Long Term Liabilities	0	Other Income	108,787	1.0% Avg Payment Days	47.0
Total Equity	240,104	Other Expense	0	0.0% Depreciation Rate	49.2%
Total Liab. and Equity	3,474,141	Net Profit or Loss	767,967	7.4% Return on Equity	319.8%

335168 OCEANVIEW NURSING AND REHABILITATION CENTER L L C				Proprietary - Partnership	
OCEANVIEW NURSING AND REHABILITATION CENTER L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
FAR ROCKAWAY, NY 11691				CR Beds 102 POS Beds 102	
QUEENS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	97.1%
Balance Sheet		Income Statement		Length of Stay	312.5
Current Assets	1,848,781	Total Charges	12,209,162	Average Wages	23.95
Fixed Assets	506,857	Contract Allowance	2,449,450	20.1% Skilled Nursing	100.0%
Other Assets	450,000	Operating Revenue	9,759,712	79.9% Ancillary Service	0.0%
Total Assets	2,805,638	Operating Expense	8,967,454	91.9% Current Ratio	0.3
Current Liabilities	5,475,465	Operating Margin	792,258	8.1% Days to Collect	58.2
Long Term Liabilities	450,421	Other Income	46,190	0.5% Avg Payment Days	157.2
Total Equity	-3,120,248	Other Expense	0	0.0% Depreciation Rate	47.9%
Total Liab. and Equity	2,805,638	Net Profit or Loss	838,448	8.6% Return on Equity	-26.9%

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

## 335500 ODD FELLOW AND REBEKAH REHAB & HLTH CARE CTR INC

Nonprofit - Other

ODD FELLOW AND REBEKAH REHAB & HLTH CARE CTR INC 12/31/2012 366 Days Settled

Religious NonMedical Facility

LOCKPORT, NY 14094

CR Beds 124 POS Beds 126

NIAGARA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.5%

### Balance Sheet

### Income Statement

Length of Stay 130.3

Current Assets 2,222,856

Total Charges 10,771,026

Average Wages 18.33

Fixed Assets 6,188,133

Contract Allowance 0

0.0% Skilled Nursing 98.5%

Other Assets 4,035,629

Operating Revenue 10,771,026

100.0% Ancillary Service 1.5%

Total Assets 12,446,618

Operating Expense 10,432,953

96.9% Current Ratio 1.1

Current Liabilities 2,053,257

Operating Margin 338,073

3.1% Days to Collect 35.5

Long Term Liabilities 6,817,429

Other Income 447,493

4.2% Avg Payment Days 30.4

Total Equity 3,575,932

Other Expense 0

0.0% Depreciation Rate 7.2%

Total Liab. and Equity 12,446,618

Net Profit or Loss 692,340

6.4% Return on Equity 19.4%

## 335427 ONEIDA HEALTHCARE CENTER E C F

ONEIDA HEALTHCARE CENTER E C F

Cost Report not filed.

Religious NonMedical Facility

ONEIDA, NY 13421

CR Beds 0 POS Beds 160

MADISON

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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

<b>335564 ONTARIO COUNTY HEALTH FACILITY</b>				Government - County	
ONTARIO COUNTY HEALTH FACILITY		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CANANDAIGUA, NY 14424				CR Beds 98 POS Beds 98	
ONTARIO				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	265.6
Current Assets	4,309,332	Total Charges	6,548,808	Average Wages	23.11
Fixed Assets	1,326,942	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	46,255	Operating Revenue	6,548,808	100.0%	Ancillary Service 0.0%
Total Assets	5,682,529	Operating Expense	9,438,982	144.1%	Current Ratio 5.1
Current Liabilities	838,937	Operating Margin	-2,890,174	-44.1%	Days to Collect 142.0
Long Term Liabilities	283,167	Other Income	3,489,192	53.3%	Avg Payment Days 24.6
Total Equity	4,560,425	Other Expense	0	0.0%	Depreciation Rate 2.6%
Total Liab. and Equity	5,682,529	Net Profit or Loss	599,018	9.1%	Return on Equity 13.1%
<b>335397 ORCHARD MANOR INC</b>				Nonprofit - Other	
ORCHARD MANOR INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MEDINA, NY 14103				CR Beds 160 POS Beds 160	
ORLEANS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	293.2
Current Assets	2,271,618	Total Charges	15,074,556	Average Wages	16.18
Fixed Assets	0	Contract Allowance	5,546,719	36.8%	Skilled Nursing 97.6%
Other Assets	72,671	Operating Revenue	9,527,837	63.2%	Ancillary Service 0.0%
Total Assets	2,344,289	Operating Expense	9,644,063	101.2%	Current Ratio 2.4
Current Liabilities	940,369	Operating Margin	-116,226	-1.2%	Days to Collect 68.6
Long Term Liabilities	63,814	Other Income	3,079,742	32.3%	Avg Payment Days 35.7
Total Equity	1,340,106	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	2,344,289	Net Profit or Loss	(185,530)	-1.9%	Return on Equity -13.8%

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# SNF Profile Report - 2012

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

## 335700 ORZAC CENTER FOR EXTENDED CARE & REHABILITATION

ORZAC CENTER FOR EXTENDED CARE & REHABILITATION Cost Report not filed.

Religious NonMedical Facility

VALLEY STREAM, NY 11580

CR Beds 0 POS Beds 120

NASSAU

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335412 OTSEGO MANOR

Government - County

OTSEGO MANOR 12/31/2012 366 Days Settled

Religious NonMedical Facility

COOPERSTOWN, NY 13326

CR Beds 174 POS Beds 174

OTSEGO

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.7%

### Balance Sheet

### Income Statement

Length of Stay 247.2

Current Assets	9,222,289	Total Charges	16,660,774	Average Wages	17.46
Fixed Assets	19,869,232	Contract Allowance	0	0.0% Skilled Nursing	93.0%
Other Assets	80,810	Operating Revenue	16,660,774	100.0% Ancillary Service	0.0%
Total Assets	29,172,331	Operating Expense	27,143,126	162.9% Current Ratio	1.1
Current Liabilities	8,140,915	Operating Margin	-10,482,352	-62.9% Days to Collect	165.1
Long Term Liabilities	34,671,730	Other Income	3,085,855	18.5% Avg Payment Days	17.3
Total Equity	-13,640,314	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	29,172,331	Net Profit or Loss	(7,396,497)	-44.4% Return on Equity	54.2%

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# SNF Profile Report - 2012

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

## 335539 OUR LADY OF CONSOLATION GERIATRIC CARE CENTER

Nonprofit - Church

OUR LADY OF CONSOLATION GERIATRIC CARE CENTER 12/31/2012 366 Days Settled

Religious NonMedical Facility

WEST ISLIP, NY 11795

CR Beds 485 POS Beds 450

SUFFOLK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 107.8%

### Balance Sheet

### Income Statement

Length of Stay 133.4

Current Assets 13,111,304

Total Charges 61,499,919

Average Wages 26.46

Fixed Assets 18,842,379

Contract Allowance 0

Skilled Nursing 94.6%

Other Assets 2,901,743

Operating Revenue 61,499,919

Ancillary Service 0.0%

Total Assets 34,855,426

Operating Expense 61,633,803

Current Ratio 1.6

Current Liabilities 8,184,278

Operating Margin -133,884

Days to Collect 60.8

Long Term Liabilities 21,820,580

Other Income 374,611

Avg Payment Days 47.8

Total Equity 4,850,568

Other Expense 0

Depreciation Rate 2.2%

Total Liab. and Equity 34,855,426

Net Profit or Loss 240,727

Return on Equity 5.0%

## 335553 OUR LADY OF HOPE RESIDENCE

Nonprofit - Church

OUR LADY OF HOPE RESIDENCE 12/31/2012 366 Days Settled

Religious NonMedical Facility

LATHAM, NY 12110

CR Beds 36 POS Beds 70

ALBANY

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 98.9%

### Balance Sheet

### Income Statement

Length of Stay 362.1

Current Assets 1,045,762

Total Charges 2,689,877

Average Wages 14.45

Fixed Assets 3,102,201

Contract Allowance 0

Skilled Nursing 100.0%

Other Assets 267,989

Operating Revenue 2,689,877

Ancillary Service 0.0%

Total Assets 4,415,952

Operating Expense 5,237,619

Current Ratio 3.0

Current Liabilities 350,777

Operating Margin -2,547,742

Days to Collect 103.2

Long Term Liabilities 3,390,481

Other Income 1,573,942

Avg Payment Days 24.4

Total Equity 674,694

Other Expense 0

Depreciation Rate 2.1%

Total Liab. and Equity 4,415,952

Net Profit or Loss (973,800)

Return on Equity -144.3%

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# SNF Profile Report - 2012

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

335767 OUR LADY OF MERCY LIFE CENTER				Nonprofit - Church	
OUR LADY OF MERCY LIFE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
GUILDERLAND, NY 12084				CR Beds 160 POS Beds 160	
ALBANY				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.4%
Balance Sheet		Income Statement		Length of Stay	107.5
Current Assets	3,769,523	Total Charges	20,830,556	Average Wages	19.02
Fixed Assets	7,176,615	Contract Allowance	4,634,434	22.2% Skilled Nursing	86.5%
Other Assets	5,506,044	Operating Revenue	16,196,122	77.8% Ancillary Service	10.1%
Total Assets	16,452,182	Operating Expense	14,907,459	92.0% Current Ratio	2.0
Current Liabilities	1,916,249	Operating Margin	1,288,663	8.0% Days to Collect	29.3
Long Term Liabilities	6,825,241	Other Income	156,150	1.0% Avg Payment Days	21.4
Total Equity	7,710,692	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	16,452,182	Net Profit or Loss	1,444,813	8.9% Return on Equity	18.7%

335843 OUR LADY OF PEACE NURSING CARE RESIDENCE				Nonprofit - Church	
OUR LADY OF PEACE NURSING CARE RESIDENCE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LEWISTON, NY 14092				CR Beds 250 POS Beds 250	
NIAGARA				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.8%
Balance Sheet		Income Statement		Length of Stay	108.3
Current Assets	14,729,346	Total Charges	31,289,904	Average Wages	17.71
Fixed Assets	13,499,473	Contract Allowance	10,558,384	33.7% Skilled Nursing	90.0%
Other Assets	0	Operating Revenue	20,731,520	66.3% Ancillary Service	10.0%
Total Assets	28,228,819	Operating Expense	23,520,967	113.5% Current Ratio	3.2
Current Liabilities	4,590,140	Operating Margin	-2,789,447	-13.5% Days to Collect	64.0
Long Term Liabilities	27,803,539	Other Income	1,835,653	8.9% Avg Payment Days	24.4
Total Equity	-4,164,860	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	28,228,819	Net Profit or Loss	(953,794)	-4.6% Return on Equity	22.9%

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# SNF Profile Report - 2012

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

335163 OXFORD NURSING HOME				Proprietary - Corporation	
OXFORD NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11217				CR Beds 235 POS Beds 235	
KINGS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	91.7%
Balance Sheet		Income Statement		Length of Stay	1,545.8
Current Assets	7,631,345	Total Charges	21,418,522	Average Wages	21.33
Fixed Assets	748,617	Contract Allowance	5,266,087	24.6% Skilled Nursing	99.2%
Other Assets	0	Operating Revenue	16,152,435	75.4% Ancillary Service	0.8%
Total Assets	8,379,962	Operating Expense	16,066,618	99.5% Current Ratio	4.5
Current Liabilities	1,701,960	Operating Margin	85,817	0.5% Days to Collect	151.4
Long Term Liabilities	579,597	Other Income	14,314	0.1% Avg Payment Days	30.5
Total Equity	6,098,405	Other Expense	0	0.0% Depreciation Rate	13.0%
Total Liab. and Equity	8,379,962	Net Profit or Loss	100,131	0.6% Return on Equity	1.6%

335363 OZANAM HALL OF QUEENS NURSING				Nonprofit - Other	
OZANAM HALL OF QUEENS NURSING		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BAYSIDE, NY 11361				CR Beds 432 POS Beds 432	
QUEENS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%
Balance Sheet		Income Statement		Length of Stay	246.4
Current Assets	14,334,110	Total Charges	50,943,217	Average Wages	25.02
Fixed Assets	54,585,136	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	29,323,058	Operating Revenue	50,943,217	100.0% Ancillary Service	0.0%
Total Assets	98,242,304	Operating Expense	53,933,920	105.9% Current Ratio	2.5
Current Liabilities	5,641,107	Operating Margin	-2,990,703	-5.9% Days to Collect	71.1
Long Term Liabilities	38,873,564	Other Income	1,229,522	2.4% Avg Payment Days	21.3
Total Equity	53,727,633	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	98,242,304	Net Profit or Loss	(1,761,181)	-3.5% Return on Equity	-3.3%

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

335685 PALATINE NURSING HOME					Proprietary - Corporation	
PALATINE NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PALATINE BRIDGE, NY 13428				CR Beds 70	POS Beds 70	
MONTGOMERY				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.8%	
Balance Sheet		Income Statement		Length of Stay	209.1	
Current Assets	673,115	Total Charges	4,084,738	Average Wages	14.80	
Fixed Assets	151,150	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	45,039	Operating Revenue	4,084,738	100.0%	Ancillary Service	0.0%
Total Assets	869,304	Operating Expense	4,185,559	102.5%	Current Ratio	0.4
Current Liabilities	1,553,752	Operating Margin	-100,821	-2.5%	Days to Collect	42.8
Long Term Liabilities	101,048	Other Income	1,813	0.0%	Avg Payment Days	43.4
Total Equity	-785,496	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	869,304	Net Profit or Loss	(99,008)	-2.4%	Return on Equity	12.6%

335629 PALISADE NURSING HOME COMPANY					Nonprofit - Other	
PALISADE NURSING HOME COMPANY		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BRONX, NY 10471				CR Beds 328	POS Beds 348	
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.3%	
Balance Sheet		Income Statement		Length of Stay	138.0	
Current Assets	12,538,155	Total Charges	35,242,807	Average Wages	27.31	
Fixed Assets	6,813,853	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,208,147	Operating Revenue	35,242,807	100.0%	Ancillary Service	0.0%
Total Assets	20,560,155	Operating Expense	126,411,833	358.7%	Current Ratio	3.3
Current Liabilities	3,834,284	Operating Margin	-91,169,026	-258.7%	Days to Collect	97.1
Long Term Liabilities	1,561,219	Other Income	91,170,858	258.7%	Avg Payment Days	0.2
Total Equity	15,164,652	Other Expense	0	0.0%	Depreciation Rate	31.9%
Total Liab. and Equity	20,560,155	Net Profit or Loss	1,832	0.0%	Return on Equity	0.0%

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

335328 PALM GARDENS CARE CENTER L L C					Proprietary - Partnership	
PALM GARDENS CARE CENTER L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11218				CR Beds 240 POS Beds 240		
KINGS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	96.2%	
Balance Sheet		Income Statement		Length of Stay	79.2	
Current Assets	6,843,592	Total Charges	45,068,404	Average Wages	24.37	
Fixed Assets	5,699,158	Contract Allowance	6,008,274	13.3% Skilled Nursing	90.2%	
Other Assets	378,540	Operating Revenue	39,060,130	86.7% Ancillary Service	0.0%	
Total Assets	12,921,290	Operating Expense	38,215,000	97.8% Current Ratio	0.6	
Current Liabilities	12,340,011	Operating Margin	845,130	2.2% Days to Collect	56.5	
Long Term Liabilities	1,585,236	Other Income	29,202	0.1% Avg Payment Days	71.7	
Total Equity	-1,003,957	Other Expense	0	0.0% Depreciation Rate	37.7%	
Total Liab. and Equity	12,921,290	Net Profit or Loss	874,332	2.2% Return on Equity	-87.1%	

335819 PARK AVENUE EXTENDED CARE FACILITY					Proprietary - Partnership	
PARK AVENUE EXTENDED CARE FACILITY		12/31/2012 366 Days Settled		Religious NonMedical Facility		
LONG BEACH, NY 11561				CR Beds 240 POS Beds 240		
NASSAU				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	93.8%	
Balance Sheet		Income Statement		Length of Stay	132.3	
Current Assets	6,534,276	Total Charges	26,236,120	Average Wages	21.32	
Fixed Assets	1,655,685	Contract Allowance	0	0.0% Skilled Nursing	99.2%	
Other Assets	14,037,653	Operating Revenue	26,236,120	100.0% Ancillary Service	0.8%	
Total Assets	22,227,614	Operating Expense	25,993,108	99.1% Current Ratio	1.1	
Current Liabilities	5,828,963	Operating Margin	243,012	0.9% Days to Collect	68.1	
Long Term Liabilities	5,852,462	Other Income	29,839	0.1% Avg Payment Days	74.2	
Total Equity	9,991,265	Other Expense	0	0.0% Depreciation Rate	107.6%	
Total Liab. and Equity	21,672,690	Net Profit or Loss	272,851	1.0% Return on Equity	2.7%	

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# SNF Profile Report - 2012

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

<b>335287 PARK GARDENS REHAB AND N C</b>				Proprietary - Partnership	
PARK GARDENS REHAB AND N C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
RIVERDALE, NY 10471				CR Beds 200 POS Beds 200	
BRONX				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	129.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	722.6
Current Assets	3,280,378	Total Charges	27,703,408	Average Wages	25.55
Fixed Assets	2,519,385	Contract Allowance	5,177,974	18.7% Skilled Nursing	90.7%
Other Assets	2,491,097	Operating Revenue	22,525,434	81.3% Ancillary Service	0.0%
Total Assets	8,290,860	Operating Expense	22,527,502	100.0% Current Ratio	0.6
Current Liabilities	5,951,822	Operating Margin	-2,068	0.0% Days to Collect	40.7
Long Term Liabilities	1,874,408	Other Income	4,933	0.0% Avg Payment Days	64.8
Total Equity	464,630	Other Expense	0	0.0% Depreciation Rate	39.8%
Total Liab. and Equity	8,290,860	Net Profit or Loss	2,865	0.0% Return on Equity	0.6%

  

<b>335655 PARK MANOR REHAB &amp; HEALTH CARE</b>				Proprietary - Partnership	
PARK MANOR REHAB & HEALTH CARE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MIDDLETOWN, NY 10940				CR Beds 230 POS Beds 250	
ORANGE				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	96.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	135.5
Current Assets	3,540,422	Total Charges	20,732,823	Average Wages	18.48
Fixed Assets	2,730,244	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	5,382,985	Operating Revenue	20,732,823	100.0% Ancillary Service	0.0%
Total Assets	11,653,651	Operating Expense	21,101,186	101.8% Current Ratio	0.7
Current Liabilities	5,013,428	Operating Margin	-368,363	-1.8% Days to Collect	54.7
Long Term Liabilities	4,028,172	Other Income	429,283	2.1% Avg Payment Days	59.0
Total Equity	2,612,051	Other Expense	0	0.0% Depreciation Rate	68.4%
Total Liab. and Equity	11,653,651	Net Profit or Loss	60,920	0.3% Return on Equity	2.3%

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# SNF Profile Report - 2012

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

## 335093 PARK NURSING HOME

Proprietary - Corporation

PARK NURSING HOME

12/31/2012 366 Days Settled

Religious NonMedical Facility

ROCKAWAY PARK, NY 11694

CR Beds 196 POS Beds 196

QUEENS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 95.4%

### Balance Sheet

### Income Statement

Length of Stay 1,006.3

Current Assets 2,720,118

Total Charges 18,769,210

Average Wages 21.06

Fixed Assets 565,796

Contract Allowance 6,620,445

35.3% Skilled Nursing 100.0%

Other Assets 488,530

Operating Revenue 12,148,765

64.7% Ancillary Service 0.0%

Total Assets 3,774,444

Operating Expense 11,761,168

96.8% Current Ratio 0.6

Current Liabilities 4,504,241

Operating Margin 387,597

3.2% Days to Collect 48.5

Long Term Liabilities 21,880

Other Income 47,918

0.4% Avg Payment Days 112.2

Total Equity -751,677

Other Expense 0

0.0% Depreciation Rate 74.4%

Total Liab. and Equity 3,774,444

Net Profit or Loss 435,515

3.6% Return on Equity -57.9%

## 335369 PARK RIDGE NURSING HOME

PARK RIDGE NURSING HOME

Cost Report not filed.

Religious NonMedical Facility

ROCHESTER, NY 14626

CR Beds 0 POS Beds 120

MONROE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2012

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

335317    PARK TERRACE CARE CENTER					Proprietary - Corporation	
PARK TERRACE CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
CORONA, NY 11368				CR Beds 200    POS Beds 200		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	96.9%	
Balance Sheet		Income Statement		Length of Stay	460.6	
Current Assets	5,335,280	Total Charges	25,297,156	Average Wages	34.76	
Fixed Assets	1,455,565	Contract Allowance	-571,599	-2.3%	Skilled Nursing	97.4%
Other Assets	1,020	Operating Revenue	25,868,755	102.3%	Ancillary Service	2.6%
Total Assets	6,791,865	Operating Expense	24,052,618	93.0%	Current Ratio	1.1
Current Liabilities	4,718,836	Operating Margin	1,816,137	7.0%	Days to Collect	49.4
Long Term Liabilities	0	Other Income	11,428	0.0%	Avg Payment Days	25.3
Total Equity	2,073,029	Other Expense	0	0.0%	Depreciation Rate	16.9%
Total Liab. and Equity	6,791,865	Net Profit or Loss	1,827,565	7.1%	Return on Equity	88.2%
335132    PARKER JEWISH INSTITUTE FOR H C & REHAB					Nonprofit - Other	
PARKER JEWISH INSTITUTE FOR H C & REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility		
NEW HYDE PARK, NY 11040				CR Beds 527    POS Beds 527		
QUEENS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	137.8%	
Balance Sheet		Income Statement		Length of Stay	137.3	
Current Assets	30,152,450	Total Charges	109,092,800	Average Wages	20.71	
Fixed Assets	41,475,889	Contract Allowance	0	0.0%	Skilled Nursing	71.8%
Other Assets	39,824,027	Operating Revenue	109,092,800	100.0%	Ancillary Service	0.0%
Total Assets	111,452,366	Operating Expense	123,775,321	113.5%	Current Ratio	0.9
Current Liabilities	33,896,411	Operating Margin	-14,682,521	-13.5%	Days to Collect	67.0
Long Term Liabilities	24,674,994	Other Income	8,353,755	7.7%	Avg Payment Days	72.7
Total Equity	41,610,760	Other Expense	0	0.0%	Depreciation Rate	2.5%
Total Liab. and Equity	100,182,165	Net Profit or Loss	(6,328,766)	-5.8%	Return on Equity	-15.2%

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# SNF Profile Report - 2012

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

335074    PARKVIEW CARE AND REHAB CENTER INC					Proprietary - Corporation	
PARKVIEW CARE AND REHAB CENTER INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
MASSAPEQUA, NY 11758				CR Beds 169    POS Beds 169		
NASSAU				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	92.3%	
Balance Sheet		Income Statement		Length of Stay	246.1	
Current Assets	4,087,328	Total Charges	12,840,332	Average Wages	16.74	
Fixed Assets	396,254	Contract Allowance	0	0.0%	Skilled Nursing	98.9%
Other Assets	209,203	Operating Revenue	12,840,332	100.0%	Ancillary Service	1.1%
Total Assets	4,692,785	Operating Expense	13,702,813	106.7%	Current Ratio	0.6
Current Liabilities	7,297,406	Operating Margin	-862,481	-6.7%	Days to Collect	94.9
Long Term Liabilities	2,858,389	Other Income	3,405	0.0%	Avg Payment Days	194.9
Total Equity	-5,463,010	Other Expense	0	0.0%	Depreciation Rate	28.1%
Total Liab. and Equity	4,692,785	Net Profit or Loss	(859,076)	-6.7%	Return on Equity	15.7%

335701    PATHWAYS NURSING & REHABILITATION CENTER					Proprietary - Partnership	
PATHWAYS NURSING & REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
NISKAYUNA, NY 12309				CR Beds 112    POS Beds 112		
SCHENECTADY				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.6%	
Balance Sheet		Income Statement		Length of Stay	104.8	
Current Assets	5,397,657	Total Charges	21,213,064	Average Wages	21.62	
Fixed Assets	1,023,247	Contract Allowance	0	0.0%	Skilled Nursing	99.8%
Other Assets	858,244	Operating Revenue	21,213,064	100.0%	Ancillary Service	0.2%
Total Assets	7,279,148	Operating Expense	18,464,281	87.0%	Current Ratio	2.2
Current Liabilities	2,493,214	Operating Margin	2,748,783	13.0%	Days to Collect	79.0
Long Term Liabilities	1,853,877	Other Income	38,549	0.2%	Avg Payment Days	48.7
Total Equity	2,932,057	Other Expense	0	0.0%	Depreciation Rate	82.0%
Total Liab. and Equity	7,279,148	Net Profit or Loss	2,787,332	13.1%	Return on Equity	95.1%

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# SNF Profile Report - 2012

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

## 335688 PECONIC BAY SKILLED NURSING FACILITY

PECONIC BAY SKILLED NURSING  
FACILITY

Cost Report not filed.

Religious NonMedical Facility

RIVERHEAD, NY 11901

CR Beds 0 POS Beds 60

SUFFOLK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335842 PECONIC LANDING AT SOUTHDOLD INC

Proprietary - Individual

PECONIC LANDING AT SOUTHDOLD INC

12/31/2012 366 Days Settled

Religious NonMedical Facility

GREENPORT, NY 11944

CR Beds 44 POS Beds 44

SUFFOLK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 35.9%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets	11,978,848	Total Charges	20,269,228	Average Wages	26.03
Fixed Assets	72,061,556	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	22,334,552	Operating Revenue	20,269,228	100.0% Ancillary Service	0.0%
Total Assets	106,374,956	Operating Expense	25,165,680	124.2% Current Ratio	0.1
Current Liabilities	123,167,380	Operating Margin	-4,896,452	-24.2% Days to Collect	24.2
Long Term Liabilities	29,246,678	Other Income	2,551,055	12.6% Avg Payment Days	38.4
Total Equity	-46,039,102	Other Expense	0	0.0% Depreciation Rate	8.9%
Total Liab. and Equity	106,374,956	Net Profit or Loss	(2,345,397)	-11.6% Return on Equity	5.1%

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# SNF Profile Report - 2012

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

335486    PELHAM PARKWAY NURSING CENTER AND REHAB FACILITY					Proprietary - Partnership	
PELHAM PARKWAY NURSING CENTER AND REHAB FACILITY		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BRONX, NY 10469				CR Beds 200    POS Beds 200		
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.2%	
Balance Sheet		Income Statement		Length of Stay	428.7	
Current Assets	3,082,447	Total Charges	21,910,703	Average Wages	21.98	
Fixed Assets	642,024	Contract Allowance	6,948,965	31.7% Skilled Nursing	100.0%	
Other Assets	1,803,256	Operating Revenue	14,961,738	68.3% Ancillary Service	0.0%	
Total Assets	5,527,727	Operating Expense	15,425,079	103.1% Current Ratio	0.3	
Current Liabilities	9,579,034	Operating Margin	-463,341	-3.1% Days to Collect	54.9	
Long Term Liabilities	0	Other Income	35,228	0.2% Avg Payment Days	79.0	
Total Equity	-4,051,307	Other Expense	0	0.0% Depreciation Rate	75.5%	
Total Liab. and Equity	5,527,727	Net Profit or Loss	(428,113)	-2.9% Return on Equity	10.6%	

335407    PENFIELD PLACE					Proprietary - Individual	
PENFIELD PLACE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PENFIELD, NY 14526				CR Beds 48    POS Beds 48		
MONROE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.7%	
Balance Sheet		Income Statement		Length of Stay	187.6	
Current Assets	2,304,849	Total Charges	4,904,114	Average Wages	17.27	
Fixed Assets	963,718	Contract Allowance	926,000	18.9% Skilled Nursing	91.8%	
Other Assets	228,280	Operating Revenue	3,978,114	81.1% Ancillary Service	8.2%	
Total Assets	3,496,847	Operating Expense	3,717,336	93.4% Current Ratio	1.8	
Current Liabilities	1,290,632	Operating Margin	260,778	6.6% Days to Collect	83.3	
Long Term Liabilities	1,436,385	Other Income	5,400	0.1% Avg Payment Days	39.8	
Total Equity	769,831	Other Expense	0	0.0% Depreciation Rate	4.9%	
Total Liab. and Equity	3,496,848	Net Profit or Loss	38,384	1.0% Return on Equity	5.0%	

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# SNF Profile Report - 2012

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

335387 PENINSULA CENTER FOR EXTENDED CARE AND REHAB					Nonprofit - Other	
PENINSULA CENTER FOR EXTENDED CARE AND REHAB		12/31/2012 267 Days Settled		Religious NonMedical Facility		
FAR ROCKAWAY, NY 11691				CR Beds 200 POS Beds 200		
QUEENS				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	81.6%	
Balance Sheet		Income Statement		Length of Stay	150.3	
Current Assets	2,643,292	Total Charges	13,163,629	Average Wages	24.48	
Fixed Assets	1,860,972	Contract Allowance	3,347,053	25.4%	Skilled Nursing	90.1%
Other Assets	471,149	Operating Revenue	9,816,576	74.6%	Ancillary Service	6.9%
Total Assets	4,975,413	Operating Expense	15,932,152	162.3%	Current Ratio	0.1
Current Liabilities	21,393,479	Operating Margin	-6,115,576	-62.3%	Days to Collect	66.3
Long Term Liabilities	1,190,684	Other Income	246,415	2.5%	Avg Payment Days	220.1
Total Equity	-17,608,750	Other Expense	0	0.0%	Depreciation Rate	1.0%
Total Liab. and Equity	4,975,413	Net Profit or Loss	(5,869,161)	-59.8%	Return on Equity	33.3%

335494 PENN YAN MANOR NURSING HOME IN					Nonprofit - Other	
PENN YAN MANOR NURSING HOME IN		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PENN YAN, NY 14527				CR Beds 46 POS Beds 46		
YATES				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.2%	
Balance Sheet		Income Statement		Length of Stay	1,033.6	
Current Assets	940,696	Total Charges	4,910,228	Average Wages	15.12	
Fixed Assets	716,145	Contract Allowance	1,827,203	37.2%	Skilled Nursing	100.0%
Other Assets	1,847,527	Operating Revenue	3,083,025	62.8%	Ancillary Service	0.0%
Total Assets	3,504,368	Operating Expense	3,182,906	103.2%	Current Ratio	3.5
Current Liabilities	265,136	Operating Margin	-99,881	-3.2%	Days to Collect	44.7
Long Term Liabilities	4,963	Other Income	159,426	5.2%	Avg Payment Days	21.5
Total Equity	3,234,269	Other Expense	0	0.0%	Depreciation Rate	1.4%
Total Liab. and Equity	3,504,368	Net Profit or Loss	58,954	1.9%	Return on Equity	1.8%

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

335761 PETITE FLEUR NURSING HOME				Proprietary - Partnership		
PETITE FLEUR NURSING HOME		12/20/2012 355 Days Settled		Religious NonMedical Facility		
SAYVILLE, NY 11782				CR Beds 180 POS Beds 180		
SUFFOLK				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	108.5%	
Balance Sheet		Income Statement		Length of Stay	156.1	
Current Assets	1,391,838	Total Charges	25,639,375	Average Wages	23.81	
Fixed Assets	0	Contract Allowance	9,016,665	35.2%	Skilled Nursing	100.0%
Other Assets	1,255,660	Operating Revenue	16,622,710	64.8%	Ancillary Service	0.0%
Total Assets	2,647,498	Operating Expense	17,592,173	105.8%	Current Ratio	3.1
Current Liabilities	452,175	Operating Margin	-969,463	-5.8%	Days to Collect	13.2
Long Term Liabilities	0	Other Income	15,169,401	91.3%	Avg Payment Days	7.1
Total Equity	2,195,323	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,647,498	Net Profit or Loss	14,199,938	85.4%	Return on Equity	646.8%

335632 PINE HAVEN HOME				Government - County		
PINE HAVEN HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PHILMONT, NY 12565				CR Beds 120 POS Beds 120		
COLUMBIA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.7%	
Balance Sheet		Income Statement		Length of Stay	274.3	
Current Assets	3,041,373	Total Charges	13,478,610	Average Wages	21.55	
Fixed Assets	1,744,657	Contract Allowance	4,157,558	30.8%	Skilled Nursing	92.3%
Other Assets	0	Operating Revenue	9,321,052	69.2%	Ancillary Service	7.7%
Total Assets	4,786,030	Operating Expense	13,366,305	143.4%	Current Ratio	1.2
Current Liabilities	2,596,604	Operating Margin	-4,045,253	-43.4%	Days to Collect	36.9
Long Term Liabilities	5,313,866	Other Income	1,465,620	15.7%	Avg Payment Days	31.6
Total Equity	-3,124,440	Other Expense	0	0.0%	Depreciation Rate	1.6%
Total Liab. and Equity	4,786,030	Net Profit or Loss	(2,579,633)	-27.7%	Return on Equity	82.6%

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

335285 PINE VALLEY CENTER FOR REHAB AND NURSING					Proprietary - Corporation	
PINE VALLEY CENTER FOR REHAB AND NURSING		12/31/2012 366 Days Settled		Religious NonMedical Facility		
SPRING VALLEY, NY 10977				CR Beds 200 POS Beds 200		
ROCKLAND				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	91.3%	
Balance Sheet		Income Statement		Length of Stay	135.3	
Current Assets	7,341,996	Total Charges	24,914,420	Average Wages	28.18	
Fixed Assets	1,414,486	Contract Allowance	7,057,339	28.3% Skilled Nursing	100.0%	
Other Assets	8,086,502	Operating Revenue	17,857,081	71.7% Ancillary Service	0.0%	
Total Assets	16,842,984	Operating Expense	17,975,670	100.7% Current Ratio	1.2	
Current Liabilities	6,225,249	Operating Margin	-118,589	-0.7% Days to Collect	72.8	
Long Term Liabilities	8,108,107	Other Income	416,883	2.3% Avg Payment Days	75.9	
Total Equity	2,509,628	Other Expense	0	0.0% Depreciation Rate	61.1%	
Total Liab. and Equity	16,842,984	Net Profit or Loss	225,381	1.3% Return on Equity	9.0%	
335413 PLEASANT VALLEY					Government - County	
PLEASANT VALLEY		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ARGYLE, NY 12809				CR Beds 122 POS Beds 122		
WASHINGTON				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	86.1%	
Balance Sheet		Income Statement		Length of Stay	243.4	
Current Assets	7,330,357	Total Charges	14,396,441	Average Wages	17.34	
Fixed Assets	3,773,130	Contract Allowance	5,039,287	35.0% Skilled Nursing	79.2%	
Other Assets	0	Operating Revenue	9,357,154	65.0% Ancillary Service	4.4%	
Total Assets	11,103,487	Operating Expense	13,873,571	148.3% Current Ratio	2.4	
Current Liabilities	3,012,698	Operating Margin	-4,516,417	-48.3% Days to Collect	244.5	
Long Term Liabilities	7,729,061	Other Income	3,111,324	33.3% Avg Payment Days	16.6	
Total Equity	361,728	Other Expense	0	0.0% Depreciation Rate	2.9%	
Total Liab. and Equity	11,103,487	Net Profit or Loss	(1,405,093)	-15.0% Return on Equity	-388.4%	

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

335590 PONTIAC NURSING HOME				Proprietary - Partnership	
PONTIAC NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
OSWEGO, NY 13126				CR Beds 80	POS Beds 80
OSWEGO				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.6%
Balance Sheet		Income Statement		Length of Stay	437.3
Current Assets	1,481,974	Total Charges	7,733,749	Average Wages	13.04
Fixed Assets	443,411	Contract Allowance	2,733,016	35.3% Skilled Nursing	100.0%
Other Assets	759,662	Operating Revenue	5,000,733	64.7% Ancillary Service	0.0%
Total Assets	2,685,047	Operating Expense	4,039,836	80.8% Current Ratio	1.9
Current Liabilities	762,374	Operating Margin	960,897	19.2% Days to Collect	76.3
Long Term Liabilities	94,745	Other Income	5,183	0.1% Avg Payment Days	53.2
Total Equity	1,827,928	Other Expense	0	0.0% Depreciation Rate	46.7%
Total Liab. and Equity	2,685,047	Net Profit or Loss	966,080	19.3% Return on Equity	52.9%

335312 PORT CHESTER NURSING AND REHAB				Proprietary - Corporation	
PORT CHESTER NURSING AND REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PORT CHESTER, NY 10573				CR Beds 160	POS Beds 160
WESTCHESTER				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%
Balance Sheet		Income Statement		Length of Stay	163.5
Current Assets	2,234,478	Total Charges	24,685,834	Average Wages	21.56
Fixed Assets	1,264,146	Contract Allowance	9,186,941	37.2% Skilled Nursing	91.1%
Other Assets	330,774	Operating Revenue	15,498,893	62.8% Ancillary Service	8.9%
Total Assets	3,829,398	Operating Expense	15,069,551	97.2% Current Ratio	0.8
Current Liabilities	2,835,787	Operating Margin	429,342	2.8% Days to Collect	47.3
Long Term Liabilities	711,459	Other Income	30,765	0.2% Avg Payment Days	66.2
Total Equity	282,152	Other Expense	0	0.0% Depreciation Rate	21.2%
Total Liab. and Equity	3,829,398	Net Profit or Loss	460,107	3.0% Return on Equity	163.1%

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

<b>335410 PORT JEFFERSON HEALTH CARE FACILITY</b>				Proprietary - Corporation	
PORT JEFFERSON HEALTH CARE FACILITY		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PORT JEFFERSON, NY 11777				CR Beds 120 POS Beds 120	
SUFFOLK				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	82.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	92.9
Current Assets	4,131,099	Total Charges	12,537,060	Average Wages	27.33
Fixed Assets	1,442,815	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	137,364	Operating Revenue	12,537,060	100.0% Ancillary Service	0.0%
Total Assets	5,711,278	Operating Expense	12,033,786	96.0% Current Ratio	1.4
Current Liabilities	2,988,964	Operating Margin	503,274	4.0% Days to Collect	104.8
Long Term Liabilities	6,752,255	Other Income	48,401	0.4% Avg Payment Days	58.4
Total Equity	-4,029,941	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	5,711,278	Net Profit or Loss	551,675	4.4% Return on Equity	-13.7%
<b>335546 PRESBYTERIAN HOME FOR CENTRAL NEW YORK INC</b>				Nonprofit - Other	
PRESBYTERIAN HOME FOR CENTRAL NEW YORK INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NEW HARTFORD, NY 13413				CR Beds 236 POS Beds 242	
ONEIDA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	188.6
Current Assets	4,232,614	Total Charges	26,912,550	Average Wages	16.32
Fixed Assets	9,554,340	Contract Allowance	8,927,368	33.2% Skilled Nursing	91.4%
Other Assets	1,813,379	Operating Revenue	17,985,182	66.8% Ancillary Service	6.9%
Total Assets	15,600,333	Operating Expense	19,666,999	109.4% Current Ratio	0.8
Current Liabilities	5,040,248	Operating Margin	-1,681,817	-9.4% Days to Collect	49.8
Long Term Liabilities	5,861,750	Other Income	2,565,918	14.3% Avg Payment Days	52.4
Total Equity	4,698,335	Other Expense	0	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	15,600,333	Net Profit or Loss	884,101	4.9% Return on Equity	18.8%

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

335292    PROMENADE REHAB AND HEALTH CARE CENTER				Proprietary - Corporation	
PROMENADE REHAB AND HEALTH CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ROCKAWAY PARK, NY 11694				CR Beds 240    POS Beds 240	
QUEENS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	71.4%
Balance Sheet		Income Statement		Length of Stay	120.9
Current Assets	7,017,290	Total Charges	34,833,360	Average Wages	33.33
Fixed Assets	925,334	Contract Allowance	14,172,813	40.7% Skilled Nursing	95.6%
Other Assets	22,053	Operating Revenue	20,660,547	59.3% Ancillary Service	4.4%
Total Assets	7,964,677	Operating Expense	20,599,539	99.7% Current Ratio	3.5
Current Liabilities	2,001,211	Operating Margin	61,008	0.3% Days to Collect	66.2
Long Term Liabilities	3,219,169	Other Income	627,086	3.0% Avg Payment Days	0.0
Total Equity	2,744,297	Other Expense	0	0.0% Depreciation Rate	7.7%
Total Liab. and Equity	7,964,677	Net Profit or Loss	688,094	3.3% Return on Equity	25.1%
335583    PROVIDENCE REST INC				Nonprofit - Church	
PROVIDENCE REST INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRONX, NY 10465				CR Beds 202    POS Beds 200	
BRONX				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.3%
Balance Sheet		Income Statement		Length of Stay	194.9
Current Assets	14,693,189	Total Charges	28,691,710	Average Wages	24.33
Fixed Assets	38,335,105	Contract Allowance	0	0.0% Skilled Nursing	94.7%
Other Assets	8,105,057	Operating Revenue	28,691,710	100.0% Ancillary Service	0.3%
Total Assets	61,133,351	Operating Expense	29,124,620	101.5% Current Ratio	2.5
Current Liabilities	5,774,761	Operating Margin	-432,910	-1.5% Days to Collect	43.1
Long Term Liabilities	37,787,155	Other Income	1,787,144	6.2% Avg Payment Days	44.4
Total Equity	17,571,435	Other Expense	0	0.0% Depreciation Rate	8.1%
Total Liab. and Equity	61,133,351	Net Profit or Loss	1,354,234	4.7% Return on Equity	7.7%

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

<b>335229 PUTNAM NURSING AND REHABILITATION</b>				Proprietary - Partnership	
PUTNAM NURSING AND REHABILITATION 12/31/2012 366 Days Settled				Religious NonMedical Facility	
HOLMES, NY 12531				CR Beds 160 POS Beds 160	
PUTNAM				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	79.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	493.7
Current Assets	1,866,763	Total Charges	10,179,125	Average Wages	16.47
Fixed Assets	213,943	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	159,231	Operating Revenue	10,179,125	100.0%	Ancillary Service 0.0%
Total Assets	2,239,937	Operating Expense	9,905,627	97.3%	Current Ratio 0.9
Current Liabilities	2,067,204	Operating Margin	273,498	2.7%	Days to Collect 58.9
Long Term Liabilities	1,168,246	Other Income	10,778	0.1%	Avg Payment Days 65.4
Total Equity	-995,513	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	2,239,937	Net Profit or Loss	284,276	2.8%	Return on Equity -28.6%

  

<b>335824 PUTNAM RIDGE</b>				Proprietary - Corporation	
PUTNAM RIDGE 12/31/2012 366 Days Settled				Religious NonMedical Facility	
BREWSTER, NY 10509				CR Beds 160 POS Beds 160	
PUTNAM				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	122.0
Current Assets	4,022,936	Total Charges	23,851,369	Average Wages	19.70
Fixed Assets	556,259	Contract Allowance	6,226,948	26.1%	Skilled Nursing 88.4%
Other Assets	4,737,705	Operating Revenue	17,624,421	73.9%	Ancillary Service 11.6%
Total Assets	9,316,900	Operating Expense	17,819,939	101.1%	Current Ratio 1.4
Current Liabilities	2,845,179	Operating Margin	-195,518	-1.1%	Days to Collect 47.3
Long Term Liabilities	5,046,034	Other Income	33,411	0.2%	Avg Payment Days 42.0
Total Equity	1,425,687	Other Expense	0	0.0%	Depreciation Rate 299.8%
Total Liab. and Equity	9,316,900	Net Profit or Loss	(162,107)	-0.9%	Return on Equity -11.4%

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

335606 QUEEN OF PEACE RESIDENCE					Nonprofit - Church	
QUEEN OF PEACE RESIDENCE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
QUEENS VILLAGE, NY 11429				CR Beds 53	POS Beds 53	
QUEENS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	140.6%	
Balance Sheet		Income Statement		Length of Stay	779.3	
Current Assets	4,573,408	Total Charges	4,581,664	Average Wages	19.33	
Fixed Assets	4,901,443	Contract Allowance	0	0.0%	Skilled Nursing	95.7%
Other Assets	716,187	Operating Revenue	4,581,664	100.0%	Ancillary Service	0.0%
Total Assets	10,191,038	Operating Expense	7,487,262	163.4%	Current Ratio	1.1
Current Liabilities	4,028,320	Operating Margin	-2,905,598	-63.4%	Days to Collect	63.0
Long Term Liabilities	4,608,192	Other Income	3,486,638	76.1%	Avg Payment Days	26.2
Total Equity	1,554,526	Other Expense	0	0.0%	Depreciation Rate	1.3%
Total Liab. and Equity	10,191,038	Net Profit or Loss	581,040	12.7%	Return on Equity	37.4%

335791 QUEENS BLVD EXT CARE FACILITY					Proprietary - Corporation	
QUEENS BLVD EXT CARE FACILITY		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WOODSIDE, NY 11377				CR Beds 280	POS Beds 280	
QUEENS		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	95.1%	
Balance Sheet		Income Statement		Length of Stay	76.7	
Current Assets	7,971,842	Total Charges	44,483,502	Average Wages	22.44	
Fixed Assets	19,611,928	Contract Allowance	8,506,296	19.1%	Skilled Nursing	100.0%
Other Assets	142,150	Operating Revenue	35,977,206	80.9%	Ancillary Service	0.0%
Total Assets	27,725,920	Operating Expense	34,186,388	95.0%	Current Ratio	1.5
Current Liabilities	5,218,196	Operating Margin	1,790,818	5.0%	Days to Collect	54.2
Long Term Liabilities	19,865,215	Other Income	293,661	0.8%	Avg Payment Days	55.9
Total Equity	2,642,509	Other Expense	0	0.0%	Depreciation Rate	5.4%
Total Liab. and Equity	27,725,920	Net Profit or Loss	2,084,479	5.8%	Return on Equity	78.9%

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<b>335130 QUEENS CENTER FOR REHAB AND R H C</b>				Proprietary - Partnership	
QUEENS CENTER FOR REHAB AND R H C 12/31/2012 366 Days Settled				Religious NonMedical Facility	
WHITESTONE, NY 11357				CR Beds 179 POS Beds 179	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	81.5
Current Assets	4,097,655	Total Charges	39,145,670	Average Wages	26.26
Fixed Assets	5,773,807	Contract Allowance	17,207,963	44.0% Skilled Nursing	100.0%
Other Assets	9,135,531	Operating Revenue	21,937,707	56.0% Ancillary Service	0.0%
Total Assets	19,006,993	Operating Expense	21,395,379	97.5% Current Ratio	0.5
Current Liabilities	7,459,373	Operating Margin	542,328	2.5% Days to Collect	51.7
Long Term Liabilities	8,452,664	Other Income	40,313	0.2% Avg Payment Days	97.1
Total Equity	3,094,956	Other Expense	0	0.0% Depreciation Rate	27.6%
Total Liab. and Equity	19,006,993	Net Profit or Loss	582,641	2.7% Return on Equity	18.8%

  

<b>335448 QUEENS NASSAU REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
QUEENS NASSAU REHABILITATION AND NURSING CENTER 12/31/2012 366 Days Settled				Religious NonMedical Facility	
FAR ROCKAWAY, NY 11691				CR Beds 200 POS Beds 200	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	635.8
Current Assets	4,149,945	Total Charges	26,728,518	Average Wages	30.25
Fixed Assets	1,152,687	Contract Allowance	4,707,715	17.6% Skilled Nursing	100.0%
Other Assets	19,700	Operating Revenue	22,020,803	82.4% Ancillary Service	0.0%
Total Assets	5,322,332	Operating Expense	20,710,401	94.0% Current Ratio	1.6
Current Liabilities	2,624,555	Operating Margin	1,310,402	6.0% Days to Collect	51.9
Long Term Liabilities	34,253	Other Income	788	0.0% Avg Payment Days	38.9
Total Equity	2,663,524	Other Expense	0	0.0% Depreciation Rate	54.4%
Total Liab. and Equity	5,322,332	Net Profit or Loss	1,311,190	6.0% Return on Equity	49.2%

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

335148   RAMAPO MANOR CTR FOR REHAB & NURSING					Proprietary - Corporation	
RAMAPO MANOR CTR FOR REHAB & NURSING		12/31/2012 366 Days Settled		Religious NonMedical Facility		
SUFFERN, NY 10901				CR Beds 203	POS Beds 203	
ROCKLAND		Key Performance Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	90.0%	
Balance Sheet		Income Statement		Length of Stay	112.0	
Current Assets	6,679,237	Total Charges	24,063,789	Average Wages	22.45	
Fixed Assets	9,436,185	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	8,789,678	Operating Revenue	24,063,789	100.0%	Ancillary Service	0.0%
Total Assets	24,905,100	Operating Expense	20,789,578	86.4%	Current Ratio	1.9
Current Liabilities	3,432,932	Operating Margin	3,274,211	13.6%	Days to Collect	64.0
Long Term Liabilities	18,790,989	Other Income	103,785	0.4%	Avg Payment Days	45.9
Total Equity	2,681,179	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	24,905,100	Net Profit or Loss	3,377,996	14.0%	Return on Equity	126.0%
335557   REBEKAH REHAB AND EXTENDED CARE CENTER					Nonprofit - Other	
REBEKAH REHAB AND EXTENDED CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BRONX, NY 10462				CR Beds 213	POS Beds 213	
BRONX		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	134.0%	
Balance Sheet		Income Statement		Length of Stay	254.2	
Current Assets	11,956,803	Total Charges	28,956,152	Average Wages	26.38	
Fixed Assets	34,748,863	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	6,078,010	Operating Revenue	28,956,152	100.0%	Ancillary Service	0.0%
Total Assets	52,783,676	Operating Expense	28,852,789	99.6%	Current Ratio	1.9
Current Liabilities	6,445,806	Operating Margin	103,363	0.4%	Days to Collect	83.5
Long Term Liabilities	34,470,918	Other Income	62,883	0.2%	Avg Payment Days	50.1
Total Equity	11,866,952	Other Expense	0	0.0%	Depreciation Rate	7.1%
Total Liab. and Equity	52,783,676	Net Profit or Loss	72,456	0.3%	Return on Equity	0.6%

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

335820    REGAL HEIGHTS REHABILITATION AND HEALTH CARE CTR					Proprietary - Corporation	
REGAL HEIGHTS REHABILITATION AND HEALTH CARE CTR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
JACKSON HEIGHTS, NY 11372				CR Beds 280    POS Beds 280		
QUEENS				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.1%	
Balance Sheet		Income Statement		Length of Stay	115.4	
Current Assets	12,103,987	Total Charges	34,867,720	Average Wages	22.63	
Fixed Assets	26,771,476	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	798,842	Operating Revenue	34,867,720	100.0%	Ancillary Service	0.0%
Total Assets	39,674,305	Operating Expense	33,170,770	95.1%	Current Ratio	2.7
Current Liabilities	4,413,455	Operating Margin	1,696,950	4.9%	Days to Collect	62.7
Long Term Liabilities	42,360,082	Other Income	68,862	0.2%	Avg Payment Days	21.7
Total Equity	-7,099,232	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	39,674,305	Net Profit or Loss	1,765,812	5.1%	Return on Equity	-24.9%
335019    REGEIS CARE CENTER					Proprietary - Individual	
REGEIS CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BRONX, NY 10475				CR Beds 238    POS Beds 236		
BRONX				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	124.3	
Current Assets	5,343,089	Total Charges	39,272,907	Average Wages	23.49	
Fixed Assets	10,531,638	Contract Allowance	10,746,729	27.4%	Skilled Nursing	100.0%
Other Assets	723,210	Operating Revenue	28,526,178	72.6%	Ancillary Service	0.0%
Total Assets	16,597,937	Operating Expense	27,371,656	96.0%	Current Ratio	0.5
Current Liabilities	10,584,867	Operating Margin	1,154,522	4.0%	Days to Collect	58.8
Long Term Liabilities	4,336,556	Other Income	186,066	0.7%	Avg Payment Days	71.7
Total Equity	1,676,514	Other Expense	0	0.0%	Depreciation Rate	18.5%
Total Liab. and Equity	16,597,937	Net Profit or Loss	1,340,588	4.7%	Return on Equity	80.0%

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

335080 REGENCY EXTENDED CARE CENTER					Proprietary - Corporation	
REGENCY EXTENDED CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
YONKERS, NY 10701				CR Beds 315 POS Beds 315		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	97.0%	
Balance Sheet		Income Statement		Length of Stay	745.2	
Current Assets	4,849,520	Total Charges	39,732,768	Average Wages	20.53	
Fixed Assets	1,634,627	Contract Allowance	10,620,894	26.7% Skilled Nursing	100.0%	
Other Assets	3,184,286	Operating Revenue	29,111,874	73.3% Ancillary Service	0.0%	
Total Assets	9,668,433	Operating Expense	23,984,980	82.4% Current Ratio	0.5	
Current Liabilities	9,744,804	Operating Margin	5,126,894	17.6% Days to Collect	43.5	
Long Term Liabilities	797,041	Other Income	20,148	0.1% Avg Payment Days	92.4	
Total Equity	-873,412	Other Expense	0	0.0% Depreciation Rate	41.2%	
Total Liab. and Equity	9,668,433	Net Profit or Loss	5,147,042	17.7% Return on Equity	-589.3%	

335379 REGO PARK NURSING HOME					Proprietary - Corporation	
REGO PARK NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
FLUSHING, NY 11368				CR Beds 200 POS Beds 200		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.4%	
Balance Sheet		Income Statement		Length of Stay	178.2	
Current Assets	6,256,610	Total Charges	32,687,140	Average Wages	22.90	
Fixed Assets	1,335,335	Contract Allowance	10,335,802	31.6% Skilled Nursing	99.0%	
Other Assets	3,928,708	Operating Revenue	22,351,338	68.4% Ancillary Service	1.0%	
Total Assets	11,520,653	Operating Expense	22,752,547	101.8% Current Ratio	1.1	
Current Liabilities	5,773,097	Operating Margin	-401,209	-1.8% Days to Collect	54.6	
Long Term Liabilities	3,360,383	Other Income	822,766	3.7% Avg Payment Days	21.3	
Total Equity	2,387,173	Other Expense	0	0.0% Depreciation Rate	54.8%	
Total Liab. and Equity	11,520,653	Net Profit or Loss	421,557	1.9% Return on Equity	17.7%	

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

<b>335404 RENAISSANCE REHABILITATION AND NURSING CARE CENTER</b>				Proprietary - Corporation	
RENAISSANCE REHABILITATION AND NURSING CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
STAATSBURG, NY 12580				CR Beds 120 POS Beds 120	
DUTCHESS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	462.1
Current Assets	1,467,375	Total Charges	11,956,525	Average Wages	19.38
Fixed Assets	1,889,807	Contract Allowance	3,909,839	32.7% Skilled Nursing	99.0%
Other Assets	36,250	Operating Revenue	8,046,686	67.3% Ancillary Service	1.0%
Total Assets	3,393,432	Operating Expense	7,930,640	98.6% Current Ratio	0.9
Current Liabilities	1,590,432	Operating Margin	116,046	1.4% Days to Collect	46.3
Long Term Liabilities	0	Other Income	31,724	0.4% Avg Payment Days	39.1
Total Equity	1,803,000	Other Expense	0	0.0% Depreciation Rate	20.0%
Total Liab. and Equity	3,393,432	Net Profit or Loss	147,770	1.8% Return on Equity	8.2%
<b>335199 RESORT NURSING HOME</b>				Proprietary - Individual	
RESORT NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ARVERNE, NY 11692				CR Beds 280 POS Beds 280	
QUEENS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	74.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	95.9
Current Assets	5,375,113	Total Charges	21,831,889	Average Wages	24.57
Fixed Assets	1,271,165	Contract Allowance	1,338,158	6.1% Skilled Nursing	98.4%
Other Assets	235,406	Operating Revenue	20,493,731	93.9% Ancillary Service	1.6%
Total Assets	6,881,684	Operating Expense	20,423,034	99.7% Current Ratio	1.1
Current Liabilities	4,901,523	Operating Margin	70,697	0.3% Days to Collect	34.9
Long Term Liabilities	3,057,504	Other Income	46,962	0.2% Avg Payment Days	68.7
Total Equity	-1,077,343	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	6,881,684	Net Profit or Loss	117,659	0.6% Return on Equity	-10.9%

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

335772 RICHMOND CENTER FOR REHAB AND SPECIALTY H C					Nonprofit - Other	
RICHMOND CENTER FOR REHAB AND SPECIALTY H C		3/31/2012 91 Days Settled		Religious NonMedical Facility		
STATEN ISLAND, NY 10304		12/31/2012 275 Days Settled		CR Beds 300 POS Beds 300		
RICHMOND		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.6%	
Balance Sheet		Income Statement		Length of Stay	218.1	
Current Assets	23,438,583	Total Charges	14,610,594	Average Wages	30.21	
Fixed Assets	8,464,356	Contract Allowance	4,704,234	32.2% Skilled Nursing	95.7%	
Other Assets	1,438,675	Operating Revenue	9,906,360	67.8% Ancillary Service	4.3%	
Total Assets	33,341,614	Operating Expense	9,255,614	93.4% Current Ratio	1.2	
Current Liabilities	20,228,671	Operating Margin	650,746	6.6% Days to Collect	317.1	
Long Term Liabilities	2,430,630	Other Income	3,139	0.0% Avg Payment Days	131.6	
Total Equity	10,682,313	Other Expense	0	0.0% Depreciation Rate	6.1%	
Total Liab. and Equity	33,341,614	Net Profit or Loss	653,885	6.6% Return on Equity	6.1%	

335772 RICHMOND CENTER FOR REHAB AND SPECIALTY H C					Nonprofit - Other	
RICHMOND CENTER FOR REHAB AND SPECIALTY H C		3/31/2012 91 Days Settled		Religious NonMedical Facility		
STATEN ISLAND, NY 10304		12/31/2012 275 Days Settled		CR Beds 300 POS Beds 300		
RICHMOND		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.6%	
Balance Sheet		Income Statement		Length of Stay	218.1	
Current Assets	8,791,494	Total Charges	33,165,626	Average Wages	30.21	
Fixed Assets	3,442,104	Contract Allowance	0	0.0% Skilled Nursing	98.5%	
Other Assets	17,405,110	Operating Revenue	33,165,626	100.0% Ancillary Service	1.5%	
Total Assets	29,638,708	Operating Expense	32,347,217	97.5% Current Ratio	1.1	
Current Liabilities	7,673,011	Operating Margin	818,409	2.5% Days to Collect	79.2	
Long Term Liabilities	16,412,719	Other Income	483	0.0% Avg Payment Days	84.9	
Total Equity	5,533,378	Other Expense	0	0.0% Depreciation Rate	76.9%	
Total Liab. and Equity	29,619,108	Net Profit or Loss	818,892	2.5% Return on Equity	14.8%	

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

335663 RIDGE VIEW MANOR, L L C				Proprietary - Corporation	
RIDGE VIEW MANOR, L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BUFFALO, NY 14220				CR Beds 120 POS Beds 120	
ERIE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.8%
Balance Sheet		Income Statement		Length of Stay	131.9
Current Assets	-1,094,014	Total Charges	14,878,182	Average Wages	17.46
Fixed Assets	2,890,910	Contract Allowance	6,407,260	43.1% Skilled Nursing	90.3%
Other Assets	1,856,162	Operating Revenue	8,470,922	56.9% Ancillary Service	9.7%
Total Assets	3,653,058	Operating Expense	8,205,718	96.9% Current Ratio	(0.6)
Current Liabilities	1,765,761	Operating Margin	265,204	3.1% Days to Collect	(46.6)
Long Term Liabilities	7,238,434	Other Income	12,007	0.1% Avg Payment Days	59.4
Total Equity	-5,351,137	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	3,653,058	Net Profit or Loss	277,211	3.3% Return on Equity	-5.2%

335454 RIVER LEDGE HEALTH CARE AND REHABILITATION CENTER				Nonprofit - Other	
RIVER LEDGE HEALTH CARE AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
OGDENSBURG, NY 13669				CR Beds 180 POS Beds 180	
SAINT LAWRENCE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.0%
Balance Sheet		Income Statement		Length of Stay	150.7
Current Assets	3,210,928	Total Charges	18,030,459	Average Wages	13.50
Fixed Assets	18,618,876	Contract Allowance	3,611,480	20.0% Skilled Nursing	100.0%
Other Assets	4,120,791	Operating Revenue	14,418,979	80.0% Ancillary Service	0.0%
Total Assets	25,950,595	Operating Expense	14,393,418	99.8% Current Ratio	1.5
Current Liabilities	2,105,077	Operating Margin	25,561	0.2% Days to Collect	25.1
Long Term Liabilities	28,328,836	Other Income	108,284	0.8% Avg Payment Days	23.0
Total Equity	-4,483,318	Other Expense	0	0.0% Depreciation Rate	9.4%
Total Liab. and Equity	25,950,595	Net Profit or Loss	127,548	0.9% Return on Equity	-2.8%

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

335720 RIVER MANOR CARE CENTER				Proprietary - Partnership	
RIVER MANOR CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11236				CR Beds 380 POS Beds 380	
KINGS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.1%
Balance Sheet		Income Statement		Length of Stay	199.3
Current Assets	10,828,703	Total Charges	49,224,028	Average Wages	23.83
Fixed Assets	5,216,311	Contract Allowance	11,061,942	22.5% Skilled Nursing	100.0%
Other Assets	79,752	Operating Revenue	38,162,086	77.5% Ancillary Service	0.0%
Total Assets	16,124,766	Operating Expense	33,198,801	87.0% Current Ratio	1.6
Current Liabilities	6,848,973	Operating Margin	4,963,285	13.0% Days to Collect	50.7
Long Term Liabilities	714,340	Other Income	506	0.0% Avg Payment Days	63.2
Total Equity	8,561,453	Other Expense	0	0.0% Depreciation Rate	28.7%
Total Liab. and Equity	16,124,766	Net Profit or Loss	4,963,791	13.0% Return on Equity	58.0%

335422 RIVER RIDGE LIVING CENTER L L C				Proprietary - Corporation	
RIVER RIDGE LIVING CENTER L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
AMSTERDAM, NY 12010				CR Beds 120 POS Beds 120	
MONTGOMERY				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.4%
Balance Sheet		Income Statement		Length of Stay	141.0
Current Assets	2,091,889	Total Charges	11,371,303	Average Wages	15.60
Fixed Assets	1,634,645	Contract Allowance	1,673,789	14.7% Skilled Nursing	83.2%
Other Assets	0	Operating Revenue	9,697,514	85.3% Ancillary Service	16.8%
Total Assets	3,726,534	Operating Expense	9,683,747	99.9% Current Ratio	3.2
Current Liabilities	647,777	Operating Margin	13,767	0.1% Days to Collect	42.8
Long Term Liabilities	2,305,730	Other Income	209,562	2.2% Avg Payment Days	12.4
Total Equity	773,027	Other Expense	0	0.0% Depreciation Rate	35.9%
Total Liab. and Equity	3,726,534	Net Profit or Loss	223,329	2.3% Return on Equity	28.9%

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

335827 RIVER VALLEY CARE CENTER INC					Proprietary - Corporation	
RIVER VALLEY CARE CENTER INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
POUGHKEEPSIE, NY 12601				CR Beds 160 POS Beds 160		
DUTCHESS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	84.1%	
Balance Sheet		Income Statement		Length of Stay	149.2	
Current Assets	4,761,143	Total Charges	16,567,757	Average Wages	6.00	
Fixed Assets	5,712	Contract Allowance	4,210,197	25.4%	Skilled Nursing	95.7%
Other Assets	87,932	Operating Revenue	12,357,560	74.6%	Ancillary Service	0.8%
Total Assets	4,854,787	Operating Expense	16,068,599	130.0%	Current Ratio	22.6
Current Liabilities	210,950	Operating Margin	-3,711,039	-30.0%	Days to Collect	137.5
Long Term Liabilities	5,660,555	Other Income	142,610	1.2%	Avg Payment Days	0.0
Total Equity	-1,016,718	Other Expense	0	0.0%	Depreciation Rate	3,800.1%
Total Liab. and Equity	4,854,787	Net Profit or Loss	(3,568,429)	-28.9%	Return on Equity	351.0%

335096 RIVERDALE NURSING HOME					Proprietary - Corporation	
RIVERDALE NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BRONX, NY 10463				CR Beds 146 POS Beds 146		
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	93.1%	
Balance Sheet		Income Statement		Length of Stay	195.9	
Current Assets	1,804,909	Total Charges	13,210,105	Average Wages	25.12	
Fixed Assets	1,155,122	Contract Allowance	2,728,498	20.7%	Skilled Nursing	100.0%
Other Assets	1,236,614	Operating Revenue	10,481,607	79.3%	Ancillary Service	0.0%
Total Assets	4,196,645	Operating Expense	11,283,327	107.6%	Current Ratio	0.4
Current Liabilities	4,177,501	Operating Margin	-801,720	-7.6%	Days to Collect	45.6
Long Term Liabilities	5,601,917	Other Income	2,921	0.0%	Avg Payment Days	91.9
Total Equity	-5,582,773	Other Expense	0	0.0%	Depreciation Rate	34.2%
Total Liab. and Equity	4,196,645	Net Profit or Loss	(798,799)	-7.6%	Return on Equity	14.3%

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

335254 RIVERHEAD CARE CENTER L L C				Proprietary - Corporation	
RIVERHEAD CARE CENTER L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
RIVERHEAD, NY 11901				CR Beds 181	POS Beds 181
SUFFOLK		Key Performanace Ind.			
TRAVELERS (NEW YORK)				Occupancy Rate	79.2%
Balance Sheet		Income Statement		Length of Stay	118.1
Current Assets	6,011,719	Total Charges	25,275,864	Average Wages	21.53
Fixed Assets	824,174	Contract Allowance	8,372,112	33.1% Skilled Nursing	87.4%
Other Assets	0	Operating Revenue	16,903,752	66.9% Ancillary Service	12.6%
Total Assets	6,835,893	Operating Expense	17,004,492	100.6% Current Ratio	5.3
Current Liabilities	1,141,758	Operating Margin	-100,740	-0.6% Days to Collect	84.2
Long Term Liabilities	700,513	Other Income	99,183	0.6% Avg Payment Days	7.9
Total Equity	4,993,622	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	6,835,893	Net Profit or Loss	(1,557)	0.0% Return on Equity	0.0%

335525 RIVERSIDE CENTER FOR REHABILITATION AND NURSING				Nonprofit - Other	
RIVERSIDE CENTER FOR REHABILITATION AND NURSING		3/18/2012 78 Days Settled		Religious NonMedical Facility	
CASTLETON ON HUDSON, NY 12033		12/31/2012 288 Days Settled		CR Beds 80	POS Beds 80
RENSSELAER		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.2%
Balance Sheet		Income Statement		Length of Stay	913.3
Current Assets	1,477,311	Total Charges	1,893,287	Average Wages	21.36
Fixed Assets	2,222,707	Contract Allowance	673,971	35.6% Skilled Nursing	95.1%
Other Assets	0	Operating Revenue	1,219,316	64.4% Ancillary Service	4.9%
Total Assets	3,700,018	Operating Expense	1,438,446	118.0% Current Ratio	2.7
Current Liabilities	557,288	Operating Margin	-219,130	-18.0% Days to Collect	120.9
Long Term Liabilities	13,734,683	Other Income	776	0.1% Avg Payment Days	141.8
Total Equity	-10,591,953	Other Expense	0	0.0% Depreciation Rate	0.3%
Total Liab. and Equity	3,700,018	Net Profit or Loss	(218,354)	-17.9% Return on Equity	2.1%

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

335525 RIVERSIDE CENTER FOR REHABILITATION AND NURSING				Nonprofit - Other	
RIVERSIDE CENTER FOR REHABILITATION AND NURSING		3/18/2012 78 Days Settled		Religious NonMedical Facility	
CASTLETON ON HUDSON, NY 12033		12/31/2012 288 Days Settled		CR Beds 80	POS Beds 80
RENSSELAER		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		91.2%	
Balance Sheet		Income Statement		Length of Stay 913.3	
Current Assets	1,696,860	Total Charges	7,865,687	Average Wages	21.36
Fixed Assets	41,529	Contract Allowance	2,729,108	34.7% Skilled Nursing	100.0%
Other Assets	14,020	Operating Revenue	5,136,579	65.3% Ancillary Service	0.0%
Total Assets	1,752,409	Operating Expense	4,700,696	91.5% Current Ratio	1.3
Current Liabilities	1,311,680	Operating Margin	435,883	8.5% Days to Collect	84.0
Long Term Liabilities	0	Other Income	4,929	0.1% Avg Payment Days	67.0
Total Equity	440,729	Other Expense	0	0.0% Depreciation Rate	66.5%
Total Liab. and Equity	1,752,409	Net Profit or Loss	440,729	8.6% Return on Equity	100.0%

335103 RIVERVIEW MANOR HEALTH CARE CENTER				Proprietary - Corporation	
RIVERVIEW MANOR HEALTH CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
OWEGO, NY 13827				CR Beds 77	POS Beds 77
TIOGA		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		72.0%	
Balance Sheet		Income Statement		Length of Stay 267.0	
Current Assets	1,456,214	Total Charges	4,440,952	Average Wages	15.99
Fixed Assets	273,052	Contract Allowance	737,561	16.6% Skilled Nursing	99.2%
Other Assets	0	Operating Revenue	3,703,391	83.4% Ancillary Service	0.8%
Total Assets	1,729,266	Operating Expense	5,013,115	135.4% Current Ratio	0.4
Current Liabilities	3,987,614	Operating Margin	-1,309,724	-35.4% Days to Collect	129.7
Long Term Liabilities	0	Other Income	8,153	0.2% Avg Payment Days	90.6
Total Equity	-2,258,348	Other Expense	0	0.0% Depreciation Rate	105.4%
Total Liab. and Equity	1,729,266	Net Profit or Loss	(1,301,690)	-35.1% Return on Equity	57.6%

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# SNF Profile Report - 2012

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

335781 RIVINGTON HOUSE THE NICHOLAS A RANGO H C F					Nonprofit - Other	
RIVINGTON HOUSE THE NICHOLAS A RANGO H C F		12/31/2012 366 Days Settled		Religious NonMedical Facility		
NEW YORK, NY 10002				CR Beds 219 POS Beds 219		
NEW YORK				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	81.1%	
Balance Sheet		Income Statement		Length of Stay	126.7	
Current Assets	51,053,587	Total Charges	35,987,447	Average Wages	30.72	
Fixed Assets	15,491,751	Contract Allowance	0	0.0%	Skilled Nursing	94.0%
Other Assets	10,810,675	Operating Revenue	35,987,447	100.0%	Ancillary Service	6.0%
Total Assets	77,356,013	Operating Expense	35,604,652	98.9%	Current Ratio	1.5
Current Liabilities	33,611,768	Operating Margin	382,795	1.1%	Days to Collect	58.4
Long Term Liabilities	6,077,475	Other Income	1,926,146	5.4%	Avg Payment Days	33.8
Total Equity	37,666,770	Other Expense	0	0.0%	Depreciation Rate	3.1%
Total Liab. and Equity	77,356,013	Net Profit or Loss	2,308,941	6.4%	Return on Equity	6.1%

335236 ROBINSON TERRACE					Nonprofit - Other	
ROBINSON TERRACE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
STAMFORD, NY 12167				CR Beds 120 POS Beds 122		
DELAWARE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%	
Balance Sheet		Income Statement		Length of Stay	190.2	
Current Assets	1,764,119	Total Charges	10,708,260	Average Wages	15.90	
Fixed Assets	6,494,762	Contract Allowance	2,691,486	25.1%	Skilled Nursing	100.0%
Other Assets	11,514,564	Operating Revenue	8,016,774	74.9%	Ancillary Service	0.0%
Total Assets	19,773,445	Operating Expense	9,668,523	120.6%	Current Ratio	1.5
Current Liabilities	1,168,073	Operating Margin	-1,651,749	-20.6%	Days to Collect	42.6
Long Term Liabilities	8,423,428	Other Income	2,478,390	30.9%	Avg Payment Days	37.6
Total Equity	10,181,944	Other Expense	0	0.0%	Depreciation Rate	3.0%
Total Liab. and Equity	19,773,445	Net Profit or Loss	826,641	10.3%	Return on Equity	8.1%

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# SNF Profile Report - 2012

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

335571    ROCKAWAY CARE CENTER L L C				Proprietary - Individual	
ROCKAWAY CARE CENTER L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
FAR ROCKAWAY, NY 11691				CR Beds 228    POS Beds 228	
QUEENS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	88.0%
Balance Sheet		Income Statement		Length of Stay	202.9
Current Assets	3,285,728	Total Charges	20,179,405	Average Wages	21.24
Fixed Assets	1,878,164	Contract Allowance	3,911,383	19.4% Skilled Nursing	100.0%
Other Assets	280,420	Operating Revenue	16,268,022	80.6% Ancillary Service	0.0%
Total Assets	5,444,312	Operating Expense	15,300,218	94.1% Current Ratio	0.7
Current Liabilities	4,660,841	Operating Margin	967,804	5.9% Days to Collect	36.8
Long Term Liabilities	43,563	Other Income	27,986	0.2% Avg Payment Days	76.4
Total Equity	739,908	Other Expense	0	0.0% Depreciation Rate	40.1%
Total Liab. and Equity	5,444,312	Net Profit or Loss	995,790	6.1% Return on Equity	134.6%
335747    ROCKVILLE SKILLED NURSING & REHABILITATION CENTER				Proprietary - Partnership	
ROCKVILLE SKILLED NURSING & REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ROCKVILLE CENTRE, NY 11570				CR Beds 66    POS Beds 66	
NASSAU				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.1%
Balance Sheet		Income Statement		Length of Stay	67.6
Current Assets	1,444,085	Total Charges	11,155,251	Average Wages	23.80
Fixed Assets	1,209,808	Contract Allowance	1,840,097	16.5% Skilled Nursing	100.0%
Other Assets	1,602,622	Operating Revenue	9,315,154	83.5% Ancillary Service	0.0%
Total Assets	4,256,515	Operating Expense	8,809,867	94.6% Current Ratio	0.7
Current Liabilities	1,993,408	Operating Margin	505,287	5.4% Days to Collect	44.4
Long Term Liabilities	589,245	Other Income	2,681	0.0% Avg Payment Days	44.8
Total Equity	1,673,862	Other Expense	0	0.0% Depreciation Rate	38.7%
Total Liab. and Equity	4,256,515	Net Profit or Loss	507,968	5.5% Return on Equity	30.3%

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# SNF Profile Report - 2012

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

## 335589 ROME CENTER FOR REHABILITATION AND HEALTH CARE

Proprietary - Corporation

ROME CENTER FOR REHABILITATION  
AND HEALTH CARE

12/31/2012 366 Days Settled

Religious NonMedical Facility

ROME, NY 13440

CR Beds 160 POS Beds 160

ONEIDA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.2%

### Balance Sheet

### Income Statement

Length of Stay 146.4

Current Assets 3,763,747

Total Charges 21,687,657

Average Wages 21.83

Fixed Assets 2,295,339

Contract Allowance 8,578,426

39.6% Skilled Nursing 96.9%

Other Assets 418,353

Operating Revenue 13,109,231

60.4% Ancillary Service 0.0%

Total Assets 6,477,439

Operating Expense 12,873,760

98.2% Current Ratio 0.9

Current Liabilities 4,091,210

Operating Margin 235,471

1.8% Days to Collect 70.2

Long Term Liabilities 735,953

Other Income 7,803

0.1% Avg Payment Days 100.5

Total Equity 1,650,276

Other Expense 0

0.0% Depreciation Rate 50.0%

Total Liab. and Equity 6,477,439

Net Profit or Loss 243,274

1.9% Return on Equity 14.7%

## 335563 ROME MEMORIAL HOSPITAL R H C F

ROME MEMORIAL HOSPITAL R H C F

Cost Report not filed.

Religious NonMedical Facility

ROME, NY 13440

CR Beds 0 POS Beds 80

ONEIDA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2012

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

<b>335176 ROSA COPLON JEWISH HOME AND INFIRMARY</b>				Proprietary - Corporation	
ROSA COPLON JEWISH HOME AND INFIRMARY		12/31/2012 366 Days Settled		Religious NonMedical Facility	
GETZVILLE, NY 14068				CR Beds 180 POS Beds 180	
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	109.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	184.0
Current Assets	459,996	Total Charges	26,526,348	Average Wages	20.27
Fixed Assets	0	Contract Allowance	9,971,624	37.6% Skilled Nursing	89.6%
Other Assets	1,860,200	Operating Revenue	16,554,724	62.4% Ancillary Service	7.0%
Total Assets	2,320,196	Operating Expense	19,076,564	115.2% Current Ratio	0.1
Current Liabilities	6,298,142	Operating Margin	-2,521,840	-15.2% Days to Collect	38.6
Long Term Liabilities	0	Other Income	1,030,444	6.2% Avg Payment Days	17.6
Total Equity	-3,977,946	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	2,320,196	Net Profit or Loss	(1,491,396)	-9.0% Return on Equity	37.5%
<b>335316 ROSCOE REGIONAL REHAB &amp; RESIDENTIAL H C F</b>				Nonprofit - Other	
ROSCOE REGIONAL REHAB & RESIDENTIAL H C F		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ROSCOE, NY 12776				CR Beds 85 POS Beds 87	
SULLIVAN				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	419.1
Current Assets	1,415,671	Total Charges	7,852,594	Average Wages	17.48
Fixed Assets	5,135,615	Contract Allowance	1,014,941	12.9% Skilled Nursing	99.4%
Other Assets	678,906	Operating Revenue	6,837,653	87.1% Ancillary Service	0.6%
Total Assets	7,230,192	Operating Expense	8,572,535	125.4% Current Ratio	1.1
Current Liabilities	1,335,921	Operating Margin	-1,734,882	-25.4% Days to Collect	69.0
Long Term Liabilities	6,877,969	Other Income	31,049	0.5% Avg Payment Days	38.7
Total Equity	-2,225,452	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	5,988,438	Net Profit or Loss	(1,703,833)	-24.9% Return on Equity	76.6%

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

335693 ROSEWOOD REHABILITATION & NURSING CENTER					Proprietary - Partnership	
ROSEWOOD REHABILITATION & NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
RENSSELAER, NY 12144				CR Beds 80	POS Beds 80	
RENSSELAER		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%	
Balance Sheet		Income Statement		Length of Stay	124.6	
Current Assets	2,308,310	Total Charges	8,010,014	Average Wages	13.54	
Fixed Assets	426,431	Contract Allowance	0	0.0%	Skilled Nursing	99.1%
Other Assets	102,261	Operating Revenue	8,010,014	100.0%	Ancillary Service	0.9%
Total Assets	2,837,002	Operating Expense	7,822,488	97.7%	Current Ratio	2.0
Current Liabilities	1,160,612	Operating Margin	187,526	2.3%	Days to Collect	74.0
Long Term Liabilities	613,926	Other Income	6,545	0.1%	Avg Payment Days	50.5
Total Equity	1,062,464	Other Expense	0	0.0%	Depreciation Rate	94.5%
Total Liab. and Equity	2,837,002	Net Profit or Loss	194,071	2.4%	Return on Equity	18.3%

335340 ROSEWOOD HEIGHTS HEALTH CENTER					Nonprofit - Other	
ROSEWOOD HEIGHTS HEALTH CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
SYRACUSE, NY 13210				CR Beds 242	POS Beds 242	
ONONDAGA		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.7%	
Balance Sheet		Income Statement		Length of Stay	131.7	
Current Assets	4,709,353	Total Charges	28,681,125	Average Wages	11.87	
Fixed Assets	1,122,151	Contract Allowance	12,366,440	43.1%	Skilled Nursing	92.4%
Other Assets	1,136,441	Operating Revenue	16,314,685	56.9%	Ancillary Service	0.0%
Total Assets	6,967,945	Operating Expense	17,686,150	108.4%	Current Ratio	0.9
Current Liabilities	5,269,990	Operating Margin	-1,371,465	-8.4%	Days to Collect	96.5
Long Term Liabilities	2,615,053	Other Income	22,301	0.1%	Avg Payment Days	95.0
Total Equity	-917,098	Other Expense	0	0.0%	Depreciation Rate	0.9%
Total Liab. and Equity	6,967,945	Net Profit or Loss	(1,349,164)	-8.3%	Return on Equity	147.1%

335340 ROSEWOOD HEIGHTS HEALTH CENTER				Nonprofit - Other		
ROSEWOOD HEIGHTS HEALTH CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
SYRACUSE, NY 13210				CR Beds 242 POS Beds 242		
ONONDAGA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.7%	
Balance Sheet		Income Statement		Length of Stay	131.7	
Current Assets	4,709,353	Total Charges	28,681,125	Average Wages	11.87	
Fixed Assets	1,122,151	Contract Allowance	12,366,440	43.1%	Skilled Nursing	92.4%
Other Assets	1,136,441	Operating Revenue	16,314,685	56.9%	Ancillary Service	0.0%
Total Assets	6,967,945	Operating Expense	17,686,150	108.4%	Current Ratio	0.9
Current Liabilities	5,269,990	Operating Margin	-1,371,465	-8.4%	Days to Collect	96.5
Long Term Liabilities	2,615,053	Other Income	22,301	0.1%	Avg Payment Days	95.0
Total Equity	-917,098	Other Expense	0	0.0%	Depreciation Rate	0.9%
Total Liab. and Equity	6,967,945	Net Profit or Loss	(1,349,164)	-8.3%	Return on Equity	147.1%

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# SNF Profile Report - 2012

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

335159 ROSS HEALTH CARE CENTER INC				Proprietary - Corporation	
ROSS HEALTH CARE CENTER INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRENTWOOD, NY 11717				CR Beds 135 POS Beds 135	
SUFFOLK				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	89.7%
Balance Sheet		Income Statement		Length of Stay	160.1
Current Assets	5,093,802	Total Charges	18,425,888	Average Wages	23.24
Fixed Assets	4,137,602	Contract Allowance	5,552,555	30.1% Skilled Nursing	100.0%
Other Assets	709,381	Operating Revenue	12,873,333	69.9% Ancillary Service	0.0%
Total Assets	9,940,785	Operating Expense	12,795,463	99.4% Current Ratio	0.7
Current Liabilities	7,103,124	Operating Margin	77,870	0.6% Days to Collect	94.2
Long Term Liabilities	3,847,480	Other Income	35,652	0.3% Avg Payment Days	169.9
Total Equity	-1,009,819	Other Expense	0	0.0% Depreciation Rate	13.2%
Total Liab. and Equity	9,940,785	Net Profit or Loss	113,522	0.9% Return on Equity	-11.2%
335811 RUBY WESTON MANOR				Proprietary - Partnership	
RUBY WESTON MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11207				CR Beds 240 POS Beds 240	
KINGS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.9%
Balance Sheet		Income Statement		Length of Stay	152.1
Current Assets	10,814,557	Total Charges	31,001,650	Average Wages	21.31
Fixed Assets	1,774,504	Contract Allowance	8,470,091	27.3% Skilled Nursing	100.0%
Other Assets	68,260	Operating Revenue	22,531,559	72.7% Ancillary Service	0.0%
Total Assets	12,657,321	Operating Expense	22,574,737	100.2% Current Ratio	1.7
Current Liabilities	6,427,090	Operating Margin	-43,178	-0.2% Days to Collect	59.6
Long Term Liabilities	0	Other Income	1,529,778	6.8% Avg Payment Days	91.0
Total Equity	6,230,231	Other Expense	0	0.0% Depreciation Rate	97.1%
Total Liab. and Equity	12,657,321	Net Profit or Loss	1,482,071	6.6% Return on Equity	23.8%

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# SNF Profile Report - 2012

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

## 335537 RUTLAND NURSING HOME CO INC

RUTLAND NURSING HOME CO INC

Cost Report not filed.

Religious NonMedical Facility

BROOKLYN, NY 11203

CR Beds 0 POS Beds 538

KINGS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335748 SAINTS JOACHIM & ANNE NURSING AND REHAB CTR

Nonprofit - Church

SAINTS JOACHIM & ANNE NURSING AND  
REHAB CTR

12/31/2012 366 Days Settled

Religious NonMedical Facility

BROOKLYN, NY 11224

CR Beds 200 POS Beds 200

KINGS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 96.1%

### Balance Sheet

### Income Statement

Length of Stay 107.8

Current Assets	3,778,390	Total Charges	25,132,709	Average Wages	24.01
Fixed Assets	21,528,049	Contract Allowance	0	0.0% Skilled Nursing	98.1%
Other Assets	625,567	Operating Revenue	25,132,709	100.0% Ancillary Service	1.9%
Total Assets	25,932,006	Operating Expense	24,947,138	99.3% Current Ratio	0.5
Current Liabilities	6,988,811	Operating Margin	185,571	0.7% Days to Collect	43.5
Long Term Liabilities	17,904,488	Other Income	321,142	1.3% Avg Payment Days	57.8
Total Equity	1,038,707	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	25,932,006	Net Profit or Loss	506,713	2.0% Return on Equity	48.8%

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# SNF Profile Report - 2012

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

335687 SALEM HILLS REHABILITATION AND NURSING CTR					Proprietary - Partnership	
SALEM HILLS REHABILITATION AND NURSING CTR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PURDYS, NY 10578				CR Beds 126 POS Beds 126		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	96.9%	
Balance Sheet		Income Statement		Length of Stay	470.5	
Current Assets	1,826,116	Total Charges	16,932,409	Average Wages	23.00	
Fixed Assets	1,870,477	Contract Allowance	5,492,668	32.4% Skilled Nursing	96.7%	
Other Assets	2,431,898	Operating Revenue	11,439,741	67.6% Ancillary Service	3.3%	
Total Assets	6,128,491	Operating Expense	11,794,923	103.1% Current Ratio	1.2	
Current Liabilities	1,534,467	Operating Margin	-355,182	-3.1% Days to Collect	54.9	
Long Term Liabilities	2,727,261	Other Income	14,858	0.1% Avg Payment Days	36.2	
Total Equity	1,866,763	Other Expense	0	0.0% Depreciation Rate	28.3%	
Total Liab. and Equity	6,128,491	Net Profit or Loss	(340,324)	-3.0% Return on Equity	-18.2%	
335431 SAMARITAN KEEP NURSING HOME INC					Nonprofit - Other	
SAMARITAN KEEP NURSING HOME INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WATERTOWN, NY 13601				CR Beds 272 POS Beds 272		
JEFFERSON				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.8%	
Balance Sheet		Income Statement		Length of Stay	494.5	
Current Assets	5,065,451	Total Charges	38,106,594	Average Wages	15.99	
Fixed Assets	3,248,527	Contract Allowance	17,841,915	46.8% Skilled Nursing	85.5%	
Other Assets	4,148,928	Operating Revenue	20,264,679	53.2% Ancillary Service	10.6%	
Total Assets	12,462,906	Operating Expense	22,900,183	113.0% Current Ratio	1.0	
Current Liabilities	5,126,639	Operating Margin	-2,635,504	-13.0% Days to Collect	34.0	
Long Term Liabilities	2,291,284	Other Income	855,088	4.2% Avg Payment Days	54.4	
Total Equity	5,044,983	Other Expense	0	0.0% Depreciation Rate	1.3%	
Total Liab. and Equity	12,462,906	Net Profit or Loss	(1,843,412)	-9.1% Return on Equity	-36.5%	

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# SNF Profile Report - 2012

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

<b>335274 SAN SIMEON BY THE SOUND CTR FOR NRSG &amp; REHAB</b>				Nonprofit - Other	
SAN SIMEON BY THE SOUND CTR FOR NRSG & REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility	
GREENPORT, NY 11944				CR Beds 120 POS Beds 120	
SUFFOLK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	261.1
Current Assets	3,644,210	Total Charges	18,416,242	Average Wages	22.75
Fixed Assets	7,209,533	Contract Allowance	4,945,429	26.9% Skilled Nursing	94.5%
Other Assets	122,186	Operating Revenue	13,470,813	73.1% Ancillary Service	5.5%
Total Assets	10,975,929	Operating Expense	13,647,911	101.3% Current Ratio	2.6
Current Liabilities	1,398,087	Operating Margin	-177,098	-1.3% Days to Collect	48.7
Long Term Liabilities	4,072,103	Other Income	186,770	1.4% Avg Payment Days	35.4
Total Equity	5,505,739	Other Expense	0	0.0% Depreciation Rate	1.2%
Total Liab. and Equity	10,975,929	Net Profit or Loss	9,672	0.1% Return on Equity	0.2%
<b>335022 SANDS POINT CENTER FOR H &amp; R</b>				Proprietary - Corporation	
SANDS POINT CENTER FOR H & R		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PORT WASHINGTON, NY 11050				CR Beds 180 POS Beds 180	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	93.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	104.0
Current Assets	5,888,742	Total Charges	33,135,716	Average Wages	26.04
Fixed Assets	384,807	Contract Allowance	10,205,210	30.8% Skilled Nursing	100.0%
Other Assets	30,585	Operating Revenue	22,930,506	69.2% Ancillary Service	0.0%
Total Assets	6,304,134	Operating Expense	22,147,700	96.6% Current Ratio	1.4
Current Liabilities	4,164,220	Operating Margin	782,806	3.4% Days to Collect	28.9
Long Term Liabilities	-12,172	Other Income	27,215	0.1% Avg Payment Days	52.8
Total Equity	2,152,086	Other Expense	0	0.0% Depreciation Rate	410.9%
Total Liab. and Equity	6,304,134	Net Profit or Loss	810,021	3.5% Return on Equity	37.6%

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# SNF Profile Report - 2012

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

## 335398 SANS SOUCI REHABILITATION AND NURSING CENTER

Proprietary - Partnership

SANS SOUCI REHABILITATION AND  
NURSING CENTER

12/31/2012 366 Days Settled

Religious NonMedical Facility

YONKERS, NY 10703

CR Beds 120 POS Beds 120

WESTCHESTER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.5%

### Balance Sheet

### Income Statement

Length of Stay 101.4

Current Assets 2,123,460

Total Charges 14,145,942

Average Wages 22.61

Fixed Assets 2,441,735

Contract Allowance 2,680,469

18.9% Skilled Nursing 100.0%

Other Assets 24,740

Operating Revenue 11,465,473

81.1% Ancillary Service 0.0%

Total Assets 4,589,935

Operating Expense 10,623,196

92.7% Current Ratio 0.8

Current Liabilities 2,619,138

Operating Margin 842,277

7.3% Days to Collect 46.2

Long Term Liabilities 560,423

Other Income 1,325

0.0% Avg Payment Days 33.8

Total Equity 1,410,374

Other Expense 0

0.0% Depreciation Rate 35.1%

Total Liab. and Equity 4,589,935

Net Profit or Loss 843,602

7.4% Return on Equity 59.8%

## 335359 SARATOGA CARE NURSING HOME

SARATOGA CARE NURSING HOME

Cost Report not filed.

Religious NonMedical Facility

SARATOGA SPRINGS, NY 12866

CR Beds 0 POS Beds 72

SARATOGA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2012

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

<b>335518 SARATOGA COUNTY MAPLEWOOD MANOR</b>				Government - County	
SARATOGA COUNTY MAPLEWOOD MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BALLSTON SPA, NY 12020				CR Beds 277 POS Beds 227	
SARATOGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	698.3
Current Assets	8,466,842	Total Charges	23,075,257	Average Wages	22.92
Fixed Assets	3,165,013	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	280,112	Operating Revenue	23,075,257	100.0%	Ancillary Service 0.0%
Total Assets	11,911,967	Operating Expense	32,006,668	138.7%	Current Ratio 9.6
Current Liabilities	879,402	Operating Margin	-8,931,411	-38.7%	Days to Collect 116.6
Long Term Liabilities	28,745,793	Other Income	7,237,535	31.4%	Avg Payment Days 9.9
Total Equity	-17,713,228	Other Expense	0	0.0%	Depreciation Rate 3.1%
Total Liab. and Equity	11,911,967	Net Profit or Loss	(1,693,876)	-7.3%	Return on Equity 9.6%
<b>335015 SCHERVIER NURSING CARE CENTER</b>				Nonprofit - Other	
SCHERVIER NURSING CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRONX, NY 10463				CR Beds 364 POS Beds 366	
BRONX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	127.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	199.0
Current Assets	13,325,728	Total Charges	84,546,840	Average Wages	24.35
Fixed Assets	22,256,490	Contract Allowance	32,807,912	38.8%	Skilled Nursing 84.7%
Other Assets	11,855,074	Operating Revenue	51,738,928	61.2%	Ancillary Service 5.5%
Total Assets	47,437,292	Operating Expense	57,912,121	111.9%	Current Ratio 1.5
Current Liabilities	8,950,244	Operating Margin	-6,173,193	-11.9%	Days to Collect 65.8
Long Term Liabilities	49,518,087	Other Income	3,147,262	6.1%	Avg Payment Days 38.5
Total Equity	-11,031,039	Other Expense	0	0.0%	Depreciation Rate 6.6%
Total Liab. and Equity	47,437,292	Net Profit or Loss	(3,512,076)	-6.8%	Return on Equity 31.8%

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# SNF Profile Report - 2012

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

335784 SCHERVIER PAVILION					Nonprofit - Church	
SCHERVIER PAVILION		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WARWICK, NY 10990				CR Beds 120 POS Beds 120		
ORANGE				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.7%	
Balance Sheet		Income Statement		Length of Stay	135.5	
Current Assets	2,162,047	Total Charges	15,227,467	Average Wages	21.69	
Fixed Assets	9,429,058	Contract Allowance	0	0.0%	Skilled Nursing	78.2%
Other Assets	1,456,413	Operating Revenue	15,227,467	100.0%	Ancillary Service	21.8%
Total Assets	13,047,518	Operating Expense	18,538,595	121.7%	Current Ratio	1.5
Current Liabilities	1,417,051	Operating Margin	-3,311,128	-21.7%	Days to Collect	49.3
Long Term Liabilities	19,431,311	Other Income	127,702	0.8%	Avg Payment Days	19.9
Total Equity	-7,800,844	Other Expense	0	0.0%	Depreciation Rate	3.1%
Total Liab. and Equity	13,047,518	Net Profit or Loss	(3,183,426)	-20.9%	Return on Equity	40.8%

335424 SCHNURMACHER CENTER FOR REHAB & NURSING					Nonprofit - Other	
SCHNURMACHER CENTER FOR REHAB & NURSING		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WHITE PLAINS, NY 10606				CR Beds 225 POS Beds 225		
WESTCHESTER				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.6%	
Balance Sheet		Income Statement		Length of Stay	141.4	
Current Assets	9,284,525	Total Charges	20,479,331	Average Wages	25.96	
Fixed Assets	10,309,672	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	3,679,204	Operating Revenue	20,479,331	100.0%	Ancillary Service	0.0%
Total Assets	23,273,401	Operating Expense	20,660,096	100.9%	Current Ratio	1.5
Current Liabilities	6,231,430	Operating Margin	-180,765	-0.9%	Days to Collect	60.6
Long Term Liabilities	2,310,000	Other Income	516,441	2.5%	Avg Payment Days	35.8
Total Equity	14,731,971	Other Expense	0	0.0%	Depreciation Rate	5.3%
Total Liab. and Equity	23,273,401	Net Profit or Loss	335,676	1.6%	Return on Equity	2.3%

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# SNF Profile Report - 2012

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

<b>335376 SCHOELLKOPF HEALTH CENTER</b>				Nonprofit - Other	
SCHOELLKOPF HEALTH CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NIAGARA FALLS, NY 14302				CR Beds 120 POS Beds 120	
NIAGARA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	200.4
Current Assets	3,430,377	Total Charges	13,512,569	Average Wages	18.23
Fixed Assets	1,679,092	Contract Allowance	3,692,737	27.3% Skilled Nursing	89.0%
Other Assets	1,214,590	Operating Revenue	9,819,832	72.7% Ancillary Service	7.4%
Total Assets	6,324,059	Operating Expense	9,756,960	99.4% Current Ratio	4.7
Current Liabilities	731,941	Operating Margin	62,872	0.6% Days to Collect	49.3
Long Term Liabilities	125,936	Other Income	0	0.0% Avg Payment Days	22.4
Total Equity	5,466,182	Other Expense	0	0.0% Depreciation Rate	1.5%
Total Liab. and Equity	6,324,059	Net Profit or Loss	62,872	0.6% Return on Equity	1.2%

  

<b>335603 SCHOFIELD RESIDENCE</b>				Nonprofit - Other	
SCHOFIELD RESIDENCE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
KENMORE, NY 14217				CR Beds 120 POS Beds 120	
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	173.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	371.7
Current Assets	5,117,636	Total Charges	23,115,631	Average Wages	18.83
Fixed Assets	1,881,654	Contract Allowance	5,251,360	22.7% Skilled Nursing	58.9%
Other Assets	186,667	Operating Revenue	17,864,271	77.3% Ancillary Service	2.9%
Total Assets	7,185,957	Operating Expense	18,909,119	105.8% Current Ratio	2.2
Current Liabilities	2,337,023	Operating Margin	-1,044,848	-5.8% Days to Collect	53.7
Long Term Liabilities	0	Other Income	-312,646	-1.8% Avg Payment Days	37.3
Total Equity	4,848,934	Other Expense	0	0.0% Depreciation Rate	1.5%
Total Liab. and Equity	7,185,957	Net Profit or Loss	(1,527,960)	-8.6% Return on Equity	-31.5%

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# SNF Profile Report - 2012

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

## 335381 SCHULMAN AND SCHACHNE INST FOR NURSING & REHAB

SCHULMAN AND SCHACHNE INST FOR  
NURSING & REHAB

Cost Report not filed.

Religious NonMedical Facility

BROOKLYN, NY 11212

CR Beds 0 POS Beds 448

KINGS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

Average Wages

0.0% Skilled Nursing 0.0%

0.0% Ancillary Service 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

## 335375 SCHUYLER HOSPITAL INC & LONG TERM CARE UNIT S N F

SCHUYLER HOSPITAL INC & LONG TERM  
CARE UNIT S N F

Cost Report not filed.

Religious NonMedical Facility

MONTOUR FALLS, NY 14865

CR Beds 0 POS Beds 120

SCHUYLER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

Average Wages

0.0% Skilled Nursing 0.0%

0.0% Ancillary Service 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2012

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

## 335774 SCHUYLER RIDGE A RESIDENTIAL H C F

Nonprofit - Church

SCHUYLER RIDGE A RESIDENTIAL H C F 12/31/2012 366 Days Settled

Religious NonMedical Facility

CLIFTON PARK, NY 12065

CR Beds 120 POS Beds 120

SARATOGA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.5%

### Balance Sheet

### Income Statement

Length of Stay 217.3

Current Assets	12,786,649	Total Charges	16,585,371	Average Wages	20.75
Fixed Assets	6,691,047	Contract Allowance	4,092,047	24.7% Skilled Nursing	93.0%
Other Assets	793,929	Operating Revenue	12,493,324	75.3% Ancillary Service	3.9%
Total Assets	20,271,625	Operating Expense	11,710,249	93.7% Current Ratio	1.1
Current Liabilities	11,516,499	Operating Margin	783,075	6.3% Days to Collect	27.8
Long Term Liabilities	1,269,894	Other Income	817,873	6.5% Avg Payment Days	52.9
Total Equity	7,485,232	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	20,271,625	Net Profit or Loss	1,600,948	12.8% Return on Equity	21.4%

## 335411 SEA CREST HEALTH CARE CENTER

Proprietary - Corporation

SEA CREST HEALTH CARE CENTER 12/31/2012 366 Days Settled

Religious NonMedical Facility

BROOKLYN, NY 11224

CR Beds 320 POS Beds 320

KINGS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 78.4%

### Balance Sheet

### Income Statement

Length of Stay 102.5

Current Assets	5,844,731	Total Charges	37,444,497	Average Wages	22.49
Fixed Assets	3,109,518	Contract Allowance	10,840,653	29.0% Skilled Nursing	92.8%
Other Assets	6,175,031	Operating Revenue	26,603,844	71.0% Ancillary Service	7.2%
Total Assets	15,129,280	Operating Expense	28,777,261	108.2% Current Ratio	0.4
Current Liabilities	14,150,574	Operating Margin	-2,173,417	-8.2% Days to Collect	24.4
Long Term Liabilities	5,781,966	Other Income	20,140	0.1% Avg Payment Days	59.7
Total Equity	-4,803,260	Other Expense	0	0.0% Depreciation Rate	24.3%
Total Liab. and Equity	15,129,280	Net Profit or Loss	(4,792,694)	-18.0% Return on Equity	99.8%

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# SNF Profile Report - 2012

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

335108    SEA VIEW HOSPITAL REHABILITATION CENTER AND HOME					Government - City-County	
SEA VIEW HOSPITAL REHABILITATION CENTER AND HOME		6/30/2012 366 Days Settled		Religious NonMedical Facility		
STATEN ISLAND, NY 10314				CR Beds 304    POS Beds 304		
RICHMOND				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.0%	
Balance Sheet		Income Statement		Length of Stay	284.8	
Current Assets	-12,739,000	Total Charges	42,115,647	Average Wages	25.51	
Fixed Assets	0	Contract Allowance	-2,848,263	-6.8%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	44,963,910	106.8%	Ancillary Service	0.0%
Total Assets	-12,739,000	Operating Expense	54,027,514	120.2%	Current Ratio	(0.2)
Current Liabilities	51,126,000	Operating Margin	-9,063,604	-20.2%	Days to Collect	69.3
Long Term Liabilities	0	Other Income	488,666	1.1%	Avg Payment Days	421.0
Total Equity	-67,690,514	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-16,564,514	Net Profit or Loss	(8,574,938)	-19.1%	Return on Equity	12.7%
335504    SENECA HEALTH CARE CENTER					Proprietary - Other	
SENECA HEALTH CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WEST SENECA, NY 14224				CR Beds 160    POS Beds 160		
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.8%	
Balance Sheet		Income Statement		Length of Stay	293.6	
Current Assets	3,877,032	Total Charges	20,897,249	Average Wages	15.18	
Fixed Assets	511,953	Contract Allowance	7,210,484	34.5%	Skilled Nursing	98.1%
Other Assets	1,215,433	Operating Revenue	13,686,765	65.5%	Ancillary Service	1.9%
Total Assets	5,604,418	Operating Expense	13,080,157	95.6%	Current Ratio	4.7
Current Liabilities	820,964	Operating Margin	606,608	4.4%	Days to Collect	90.2
Long Term Liabilities	0	Other Income	1,395,160	10.2%	Avg Payment Days	16.7
Total Equity	4,783,454	Other Expense	0	0.0%	Depreciation Rate	77.5%
Total Liab. and Equity	5,604,418	Net Profit or Loss	2,001,768	14.6%	Return on Equity	41.8%

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# SNF Profile Report - 2012

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

335815 SENECA HILL MANOR INC				Nonprofit - Other	
SENECA HILL MANOR INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
OSWEGO, NY 13126				CR Beds 120 POS Beds 120	
OSWEGO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.1%
Balance Sheet		Income Statement		Length of Stay	124.7
Current Assets	3,088,222	Total Charges	15,912,360	Average Wages	16.84
Fixed Assets	5,672,272	Contract Allowance	3,722,518	23.4% Skilled Nursing	64.2%
Other Assets	4,389,746	Operating Revenue	12,189,842	76.6% Ancillary Service	30.7%
Total Assets	13,150,240	Operating Expense	11,642,969	95.5% Current Ratio	1.3
Current Liabilities	2,299,616	Operating Margin	546,873	4.5% Days to Collect	38.8
Long Term Liabilities	10,533,007	Other Income	112,275	0.9% Avg Payment Days	36.7
Total Equity	317,617	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	13,150,240	Net Profit or Loss	659,148	5.4% Return on Equity	207.5%

335400 SENECA NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
SENECA NURSING AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WATERLOO, NY 13165				CR Beds 120 POS Beds 120	
SENECA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.9%
Balance Sheet		Income Statement		Length of Stay	224.2
Current Assets	1,872,265	Total Charges	11,361,254	Average Wages	16.35
Fixed Assets	815,595	Contract Allowance	2,776,243	24.4% Skilled Nursing	95.1%
Other Assets	461,726	Operating Revenue	8,585,011	75.6% Ancillary Service	4.9%
Total Assets	3,149,586	Operating Expense	7,932,436	92.4% Current Ratio	2.5
Current Liabilities	759,203	Operating Margin	652,575	7.6% Days to Collect	41.2
Long Term Liabilities	1,299,348	Other Income	90,910	1.1% Avg Payment Days	27.1
Total Equity	1,091,035	Other Expense	0	0.0% Depreciation Rate	14.5%
Total Liab. and Equity	3,149,586	Net Profit or Loss	743,485	8.7% Return on Equity	68.1%

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# SNF Profile Report - 2012

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

335545    SEPHARDIC NURSING AND REHABILITATION CENTER					Nonprofit - Other	
SEPHARDIC NURSING AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11214				CR Beds 271    POS Beds 271		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.3%	
Balance Sheet		Income Statement		Length of Stay	161.1	
Current Assets	37,604,173	Total Charges	35,142,440	Average Wages	25.22	
Fixed Assets	10,893,755	Contract Allowance	0	0.0%	Skilled Nursing	95.1%
Other Assets	0	Operating Revenue	35,142,440	100.0%	Ancillary Service	0.0%
Total Assets	48,497,928	Operating Expense	36,291,232	103.3%	Current Ratio	5.9
Current Liabilities	6,362,767	Operating Margin	-1,148,792	-3.3%	Days to Collect	66.1
Long Term Liabilities	0	Other Income	787,482	2.2%	Avg Payment Days	50.7
Total Equity	41,133,432	Other Expense	0	0.0%	Depreciation Rate	4.6%
Total Liab. and Equity	47,496,199	Net Profit or Loss	(361,310)	-1.0%	Return on Equity	-0.9%
335677    SHEEPSHEAD NURSING AND REHAB CTR					Proprietary - Partnership	
SHEEPSHEAD NURSING AND REHAB CTR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11235				CR Beds 200    POS Beds 200		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.1%	
Balance Sheet		Income Statement		Length of Stay	69.9	
Current Assets	6,561,009	Total Charges	41,467,343	Average Wages	22.14	
Fixed Assets	3,192,044	Contract Allowance	13,237,920	31.9%	Skilled Nursing	96.6%
Other Assets	32,957	Operating Revenue	28,229,423	68.1%	Ancillary Service	0.0%
Total Assets	9,786,010	Operating Expense	27,759,225	98.3%	Current Ratio	1.2
Current Liabilities	5,254,194	Operating Margin	470,198	1.7%	Days to Collect	72.1
Long Term Liabilities	0	Other Income	30,444	0.1%	Avg Payment Days	34.2
Total Equity	4,531,816	Other Expense	0	0.0%	Depreciation Rate	23.9%
Total Liab. and Equity	9,786,010	Net Profit or Loss	472,532	1.7%	Return on Equity	10.4%

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

335180 SHERIDAN MANOR L L C				Proprietary - Corporation	
SHERIDAN MANOR L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
TONAWANDA, NY 14150				CR Beds 100 POS Beds 100	
ERIE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.0%
Balance Sheet		Income Statement		Length of Stay	194.2
Current Assets	511,307	Total Charges	12,080,770	Average Wages	10.21
Fixed Assets	1,388,045	Contract Allowance	5,476,542	45.3% Skilled Nursing	94.0%
Other Assets	1,110,426	Operating Revenue	6,604,228	54.7% Ancillary Service	6.0%
Total Assets	3,009,778	Operating Expense	6,653,435	100.7% Current Ratio	0.3
Current Liabilities	1,636,237	Operating Margin	-49,207	-0.7% Days to Collect	44.7
Long Term Liabilities	4,401,250	Other Income	8,596	0.1% Avg Payment Days	58.1
Total Equity	-3,027,709	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	3,009,778	Net Profit or Loss	(40,611)	-0.6% Return on Equity	1.3%

335288 SHORE VIEW NURSING HOME				Proprietary - Corporation	
SHORE VIEW NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11235				CR Beds 320 POS Beds 320	
KINGS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	75.4%
Balance Sheet		Income Statement		Length of Stay	83.7
Current Assets	6,854,981	Total Charges	35,537,280	Average Wages	22.71
Fixed Assets	3,390,944	Contract Allowance	11,577,581	32.6% Skilled Nursing	93.4%
Other Assets	238,816	Operating Revenue	23,959,699	67.4% Ancillary Service	6.6%
Total Assets	10,484,741	Operating Expense	26,689,048	111.4% Current Ratio	0.7
Current Liabilities	10,197,274	Operating Margin	-2,729,349	-11.4% Days to Collect	12.7
Long Term Liabilities	9,014,546	Other Income	10,495	0.0% Avg Payment Days	54.3
Total Equity	-8,727,079	Other Expense	0	0.0% Depreciation Rate	15.9%
Total Liab. and Equity	10,484,741	Net Profit or Loss	(4,771,118)	-19.9% Return on Equity	54.7%

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

335513 SHOREFRONT JEWISH GERIATRIC CENTER					Nonprofit - Other	
SHOREFRONT JEWISH GERIATRIC CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11224				CR Beds 360 POS Beds 360		
KINGS				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	188.2%	
Balance Sheet		Income Statement		Length of Stay	236.7	
Current Assets	28,275,803	Total Charges	73,333,477	Average Wages	29.71	
Fixed Assets	17,780,368	Contract Allowance	0	0.0%	Skilled Nursing	63.1%
Other Assets	17,939,093	Operating Revenue	73,333,477	100.0%	Ancillary Service	9.3%
Total Assets	63,995,264	Operating Expense	74,546,672	101.7%	Current Ratio	1.5
Current Liabilities	19,077,073	Operating Margin	-1,213,195	-1.7%	Days to Collect	71.2
Long Term Liabilities	22,454,580	Other Income	390,367	0.5%	Avg Payment Days	39.7
Total Equity	22,463,611	Other Expense	0	0.0%	Depreciation Rate	5.4%
Total Liab. and Equity	63,995,264	Net Profit or Loss	(822,828)	-1.1%	Return on Equity	-3.7%

335196 SILVER LAKE SPECIALIZED REHAB AND CARE CENTER					Proprietary - Corporation	
SILVER LAKE SPECIALIZED REHAB AND CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
STATEN ISLAND, NY 10301				CR Beds 278 POS Beds 278		
RICHMOND				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	85.0%	
Balance Sheet		Income Statement		Length of Stay	227.6	
Current Assets	5,123,724	Total Charges	34,414,394	Average Wages	25.78	
Fixed Assets	2,384,564	Contract Allowance	6,691,276	19.4%	Skilled Nursing	100.0%
Other Assets	2,479,036	Operating Revenue	27,723,118	80.6%	Ancillary Service	0.0%
Total Assets	9,987,324	Operating Expense	27,920,774	100.7%	Current Ratio	0.5
Current Liabilities	10,131,280	Operating Margin	-197,656	-0.7%	Days to Collect	57.1
Long Term Liabilities	615,998	Other Income	548,620	2.0%	Avg Payment Days	112.2
Total Equity	-759,954	Other Expense	0	0.0%	Depreciation Rate	54.8%
Total Liab. and Equity	9,987,324	Net Profit or Loss	350,964	1.3%	Return on Equity	-46.2%

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# SNF Profile Report - 2012

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

335724 SILVERCREST CENTER FOR NURSING AND REHABILITATION					Nonprofit - Other	
SILVERCREST CENTER FOR NURSING AND REHABILITATION		12/31/2012 366 Days Settled		Religious NonMedical Facility		
JAMAICA, NY 11435				CR Beds 320 POS Beds 320		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	97.5%	
Balance Sheet		Income Statement		Length of Stay	94.1	
Current Assets	14,149,885	Total Charges	52,689,367	Average Wages	30.92	
Fixed Assets	14,225,322	Contract Allowance	800,712	1.5%	Skilled Nursing	100.0%
Other Assets	7,182,704	Operating Revenue	51,888,655	98.5%	Ancillary Service	0.0%
Total Assets	35,557,911	Operating Expense	52,297,618	100.8%	Current Ratio	1.4
Current Liabilities	10,154,544	Operating Margin	-408,963	-0.8%	Days to Collect	65.8
Long Term Liabilities	17,026,356	Other Income	1,202,312	2.3%	Avg Payment Days	44.8
Total Equity	8,377,011	Other Expense	0	0.0%	Depreciation Rate	4.0%
Total Liab. and Equity	35,557,911	Net Profit or Loss	706,690	1.4%	Return on Equity	8.4%

335508 SKY VIEW REHABILITATION & HEALTH CARE CENTER L L C					Proprietary - Partnership	
SKY VIEW REHABILITATION & HEALTH CARE CENTER L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility		
CROTON ON HUDSON, NY 10520				CR Beds 192 POS Beds 192		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.7%	
Balance Sheet		Income Statement		Length of Stay	155.7	
Current Assets	3,034,976	Total Charges	28,546,862	Average Wages	22.51	
Fixed Assets	2,809,463	Contract Allowance	7,273,976	25.5%	Skilled Nursing	100.0%
Other Assets	9,461,847	Operating Revenue	21,272,886	74.5%	Ancillary Service	0.0%
Total Assets	15,306,286	Operating Expense	21,305,221	100.2%	Current Ratio	0.2
Current Liabilities	13,503,563	Operating Margin	-32,335	-0.2%	Days to Collect	36.2
Long Term Liabilities	304,218	Other Income	214,181	1.0%	Avg Payment Days	63.0
Total Equity	1,498,505	Other Expense	0	0.0%	Depreciation Rate	29.5%
Total Liab. and Equity	15,306,286	Net Profit or Loss	181,846	0.9%	Return on Equity	12.1%

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

<b>335756 SMITHTOWN CENTER FOR REHAB &amp; NURSING CARE</b>				Proprietary - Partnership	
SMITHTOWN CENTER FOR REHAB & NURSING CARE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SMITHTOWN, NY 11787				CR Beds 164 POS Beds 162	
SUFFOLK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	75.0
Current Assets	3,470,545	Total Charges	25,379,518	Average Wages	25.78
Fixed Assets	2,921,517	Contract Allowance	6,102,553	24.0% Skilled Nursing	100.0%
Other Assets	191,007	Operating Revenue	19,276,965	76.0% Ancillary Service	0.0%
Total Assets	6,583,069	Operating Expense	18,770,034	97.4% Current Ratio	0.9
Current Liabilities	4,028,301	Operating Margin	506,931	2.6% Days to Collect	52.0
Long Term Liabilities	909,117	Other Income	68,358	0.4% Avg Payment Days	66.2
Total Equity	1,645,651	Other Expense	0	0.0% Depreciation Rate	65.2%
Total Liab. and Equity	6,583,069	Net Profit or Loss	575,289	3.0% Return on Equity	35.0%

<b>335289 SOLDIERS AND SAILORS MEMORIAL HOSPITAL E C U</b>					
SOLDIERS AND SAILORS MEMORIAL HOSPITAL E C U		Cost Report not filed.		Religious NonMedical Facility	
PENN YAN, NY 14527				CR Beds 0 POS Beds 152	
YATES				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335261   SOMERS MANOR NURSING HOME				Nonprofit - Other	
SOMERS MANOR NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SOMERS, NY 10589				CR Beds 0	POS Beds 300
WESTCHESTER				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	82.9%
Balance Sheet		Income Statement		Length of Stay	236.5
Current Assets	6,937,035	Total Charges	35,732,384	Average Wages	21.34
Fixed Assets	17,664,736	Contract Allowance	7,511,853	21.0% Skilled Nursing	99.5%
Other Assets	1,758,242	Operating Revenue	28,220,531	79.0% Ancillary Service	0.5%
Total Assets	26,360,013	Operating Expense	29,761,476	105.5% Current Ratio	1.2
Current Liabilities	5,940,388	Operating Margin	-1,540,945	-5.5% Days to Collect	51.0
Long Term Liabilities	22,782,026	Other Income	31,755	0.1% Avg Payment Days	59.6
Total Equity	-2,362,401	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	26,360,013	Net Profit or Loss	(1,586,372)	-5.6% Return on Equity	67.2%

335156   SOUTH SHORE NURSING HOME				Proprietary - Corporation	
SOUTH SHORE NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
FREEPORT, NY 11520				CR Beds 100	POS Beds 100
NASSAU				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	89.8%
Balance Sheet		Income Statement		Length of Stay	48.9
Current Assets	3,476,729	Total Charges	17,044,017	Average Wages	25.05
Fixed Assets	572,911	Contract Allowance	3,721,764	21.8% Skilled Nursing	83.2%
Other Assets	1,582,011	Operating Revenue	13,322,253	78.2% Ancillary Service	16.8%
Total Assets	5,631,651	Operating Expense	13,428,139	100.8% Current Ratio	2.1
Current Liabilities	1,666,154	Operating Margin	-105,886	-0.8% Days to Collect	81.1
Long Term Liabilities	4,220,736	Other Income	5,776,274	43.4% Avg Payment Days	37.8
Total Equity	-255,239	Other Expense	0	0.0% Depreciation Rate	14.1%
Total Liab. and Equity	5,631,651	Net Profit or Loss	5,670,388	42.6% Return on Equity	-
				2,221.6%	

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

<b>335321 SPLIT ROCK REHAB AND HEALTH CARE CENTER</b>				Proprietary - Corporation	
SPLIT ROCK REHAB AND HEALTH CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRONX, NY 10466				CR Beds 240 POS Beds 240	
BRONX				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	135.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	158.3
Current Assets	9,518,558	Total Charges	34,322,293	Average Wages	22.57
Fixed Assets	815,781	Contract Allowance	0	0.0% Skilled Nursing	99.6%
Other Assets	13,678,979	Operating Revenue	34,322,293	100.0% Ancillary Service	0.4%
Total Assets	24,013,318	Operating Expense	31,573,842	92.0% Current Ratio	2.2
Current Liabilities	4,319,982	Operating Margin	2,748,451	8.0% Days to Collect	58.5
Long Term Liabilities	11,081,325	Other Income	45,300	0.1% Avg Payment Days	52.2
Total Equity	8,612,011	Other Expense	0	0.0% Depreciation Rate	133.5%
Total Liab. and Equity	24,013,318	Net Profit or Loss	2,787,237	8.1% Return on Equity	32.4%

<b>335320 SPRAIN BROOK MANOR REHAB</b>				Proprietary - Corporation	
SPRAIN BROOK MANOR REHAB		12/31/2012 110 Days Settled		Religious NonMedical Facility	
SCARSDALE, NY 10583		9/12/2012 256 Days Settled		CR Beds 121 POS Beds 121	
WESTCHESTER				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	84.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	126.3
Current Assets	3,152,393	Total Charges	12,812,890	Average Wages	25.10
Fixed Assets	1,889,007	Contract Allowance	3,497,999	27.3% Skilled Nursing	100.0%
Other Assets	172,562	Operating Revenue	9,314,891	72.7% Ancillary Service	0.0%
Total Assets	5,213,962	Operating Expense	8,123,391	87.2% Current Ratio	1.0
Current Liabilities	3,191,078	Operating Margin	1,191,500	12.8% Days to Collect	32.7
Long Term Liabilities	762,499	Other Income	460	0.0% Avg Payment Days	56.8
Total Equity	1,260,385	Other Expense	0	0.0% Depreciation Rate	22.4%
Total Liab. and Equity	5,213,962	Net Profit or Loss	1,158,271	12.4% Return on Equity	91.9%

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335320   SPRAIN BROOK MANOR REHAB				Proprietary - Corporation	
SPRAIN BROOK MANOR REHAB		12/31/2012 110 Days Settled		Religious NonMedical Facility	
SCARSDALE, NY 10583		9/12/2012 256 Days Settled		CR Beds 121   POS Beds 121	
WESTCHESTER		Key Performance Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		84.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,746,999	Total Charges	6,822,764	Average Wages	25.10
Fixed Assets	1,638,011	Contract Allowance	1,573,505	23.1% Skilled Nursing	100.0%
Other Assets	7,149,538	Operating Revenue	5,249,259	76.9% Ancillary Service	0.0%
Total Assets	14,534,548	Operating Expense	3,774,158	71.9% Current Ratio	2.0
Current Liabilities	2,901,394	Operating Margin	1,475,101	28.1% Days to Collect	174.1
Long Term Liabilities	4,218,750	Other Income	79	0.0% Avg Payment Days	208.6
Total Equity	7,414,404	Other Expense	0	0.0% Depreciation Rate	35.9%
Total Liab. and Equity	14,534,548	Net Profit or Loss	1,475,180	28.1% Return on Equity	19.9%

335125   SPRING CREEK REHABILITATION AND NURSING CARE CTR				Proprietary - Partnership	
SPRING CREEK REHABILITATION AND NURSING CARE CTR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11239		CR Beds 188   POS Beds 188			
KINGS		Key Performance Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		94.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	8,955,048	Total Charges	27,887,278	Average Wages	23.27
Fixed Assets	300,612	Contract Allowance	4,230,164	15.2% Skilled Nursing	100.0%
Other Assets	4,665,360	Operating Revenue	23,657,114	84.8% Ancillary Service	0.0%
Total Assets	13,921,020	Operating Expense	22,616,475	95.6% Current Ratio	1.4
Current Liabilities	6,184,902	Operating Margin	1,040,639	4.4% Days to Collect	69.5
Long Term Liabilities	5,425,478	Other Income	0	0.0% Avg Payment Days	87.2
Total Equity	2,310,640	Other Expense	0	0.0% Depreciation Rate	556.4%
Total Liab. and Equity	13,921,020	Net Profit or Loss	1,040,639	4.4% Return on Equity	45.0%

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

335081 ST ANNS HOME FOR THE AGED					Nonprofit - Other	
ST ANNS HOME FOR THE AGED		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ROCHESTER, NY 14621				CR Beds 470 POS Beds 470		
MONROE				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.1%	
Balance Sheet		Income Statement		Length of Stay	91.3	
Current Assets	21,117,108	Total Charges	76,820,937	Average Wages	19.81	
Fixed Assets	44,657,645	Contract Allowance	25,290,750	32.9% Skilled Nursing	81.3%	
Other Assets	22,295,343	Operating Revenue	51,530,187	67.1% Ancillary Service	18.7%	
Total Assets	88,070,096	Operating Expense	57,140,801	110.9% Current Ratio	1.8	
Current Liabilities	11,523,241	Operating Margin	-5,610,614	-10.9% Days to Collect	86.1	
Long Term Liabilities	57,490,829	Other Income	5,531,053	10.7% Avg Payment Days	11.7	
Total Equity	19,056,026	Other Expense	0	0.0% Depreciation Rate	5.3%	
Total Liab. and Equity	88,070,096	Net Profit or Loss	(173,630)	-0.3% Return on Equity	-0.9%	

335730 ST ANNS NURSING HOME CO INC (THE HERITAGE)					Nonprofit - Other	
ST ANNS NURSING HOME CO INC (THE HERITAGE)		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WEBSTER, NY 14580				CR Beds 72 POS Beds 72		
MONROE				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	71.2%	
Balance Sheet		Income Statement		Length of Stay	97.1	
Current Assets	6,899,700	Total Charges	14,069,053	Average Wages	19.95	
Fixed Assets	21,283,008	Contract Allowance	5,942,413	42.2% Skilled Nursing	89.2%	
Other Assets	13,403,102	Operating Revenue	8,126,640	57.8% Ancillary Service	10.8%	
Total Assets	41,585,810	Operating Expense	11,442,026	140.8% Current Ratio	1.7	
Current Liabilities	3,960,403	Operating Margin	-3,315,386	-40.8% Days to Collect	62.8	
Long Term Liabilities	17,029,050	Other Income	4,962,450	61.1% Avg Payment Days	25.8	
Total Equity	20,596,357	Other Expense	0	0.0% Depreciation Rate	7.7%	
Total Liab. and Equity	41,585,810	Net Profit or Loss	1,647,064	20.3% Return on Equity	8.0%	

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

## 335775 ST BARNABAS REHABILITATION & CONTINUING CARE CTR

ST BARNABAS REHABILITATION &  
CONTINUING CARE CTR

Cost Report not filed.

Religious NonMedical Facility

BRONX, NY 10457

CR Beds 0 POS Beds 199

BRONX

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets	0
Fixed Assets	0
Other Assets	0
Total Assets	0
Current Liabilities	0
Long Term Liabilities	0
Total Equity	0
Total Liab. and Equity	0

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

Average Wages	
Skilled Nursing	0.0%
Ancillary Service	0.0%
Current Ratio	
Days to Collect	
Avg Payment Days	
Depreciation Rate	0.0%
Return on Equity	0.0%

## 335383 ST CABRINI NURSING HOME

Nonprofit - Church

ST CABRINI NURSING HOME

12/31/2012 366 Days Settled

Religious NonMedical Facility

DOBBS FERRY, NY 10522

CR Beds 304 POS Beds 304

WESTCHESTER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 110.3%

### Balance Sheet

### Income Statement

Length of Stay 245.0

Current Assets	15,101,310
Fixed Assets	48,029,311
Other Assets	10,751,806
Total Assets	73,882,427
Current Liabilities	6,308,519
Long Term Liabilities	50,821,428
Total Equity	16,752,480
Total Liab. and Equity	73,882,427

Total Charges	42,602,247
Contract Allowance	0
Operating Revenue	42,602,247
Operating Expense	45,893,785
Operating Margin	-3,291,538
Other Income	2,858,042
Other Expense	0
Net Profit or Loss	(481,546)

Average Wages	24.99
Skilled Nursing	89.6%
Ancillary Service	0.0%
Current Ratio	2.4
Days to Collect	58.6
Avg Payment Days	43.6
Depreciation Rate	4.4%
Return on Equity	-2.9%

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# SNF Profile Report - 2012

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

## 335283 ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY

Nonprofit - Church

ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY

12/31/2012 366 Days Settled

Religious NonMedical Facility

SYRACUSE, NY 13219

CR Beds 284 POS Beds 290

ONONDAGA

NATIONAL GOVERNMENT SERVICES

### Key Performance Ind.

Occupancy Rate 124.6%

Length of Stay 149.0

Average Wages 17.96

32.2% Skilled Nursing 68.9%

67.8% Ancillary Service 26.3%

105.7% Current Ratio 1.4

-5.7% Days to Collect 74.4

1.6% Avg Payment Days 44.9

0.0% Depreciation Rate 2.7%

-4.2% Return on Equity -50.9%

### Balance Sheet

### Income Statement

Current Assets 8,457,627

Total Charges 51,297,771

Fixed Assets 8,407,189

Contract Allowance 16,512,690

Other Assets 1,970,086

Operating Revenue 34,785,081

Total Assets 18,834,902

Operating Expense 36,774,438

Current Liabilities 6,227,948

Operating Margin -1,989,357

Long Term Liabilities 8,061,662

Other Income 541,489

Total Equity 2,846,633

Other Expense 0

Total Liab. and Equity 17,136,243

Net Profit or Loss (1,447,868)

## 335419 ST CATHERINE LABOURE HEALTH CARE CENTER

ST CATHERINE LABOURE HEALTH CARE CENTER

Cost Report not filed.

Religious NonMedical Facility

BUFFALO, NY 14214

CR Beds 0 POS Beds 80

ERIE

NATIONAL GOVERNMENT SERVICES

### Key Performance Ind.

Occupancy Rate 0.0%

Length of Stay

Average Wages

0.0% Skilled Nursing 0.0%

0.0% Ancillary Service 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

Current Assets 0

Total Charges 0

Fixed Assets 0

Contract Allowance 0

Other Assets 0

Operating Revenue 0

Total Assets 0

Operating Expense 0

Current Liabilities 0

Operating Margin 0

Long Term Liabilities 0

Other Income 0

Total Equity 0

Other Expense 0

Total Liab. and Equity 0

Net Profit or Loss 0

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# SNF Profile Report - 2012

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

## 335821 ST CATHERINE OF SIENA

ST CATHERINE OF SIENA

Cost Report not filed.

Religious NonMedical Facility

SMITHTOWN, NY 11787

CR Beds 0 POS Beds 240

SUFFOLK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335172 ST FRANCIS HOME OF WILLIAMSVILLE

Nonprofit - Church

ST FRANCIS HOME OF WILLIAMSVILLE

12/31/2012 366 Days Settled

Religious NonMedical Facility

WILLIAMSVILLE, NY 14221

CR Beds 142 POS Beds 142

ERIE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 87.8%

### Balance Sheet

### Income Statement

Length of Stay 96.2

Current Assets	2,746,379	Total Charges	14,556,941	Average Wages	21.36
Fixed Assets	1,691,121	Contract Allowance	2,851,477	19.6% Skilled Nursing	100.0%
Other Assets	3,881,399	Operating Revenue	11,705,464	80.4% Ancillary Service	0.0%
Total Assets	8,318,899	Operating Expense	13,905,143	118.8% Current Ratio	0.4
Current Liabilities	6,120,825	Operating Margin	-2,199,679	-18.8% Days to Collect	59.9
Long Term Liabilities	6,413,439	Other Income	51,246	0.4% Avg Payment Days	17.1
Total Equity	-4,215,365	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	8,318,899	Net Profit or Loss	(2,148,433)	-18.4% Return on Equity	51.0%

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# SNF Profile Report - 2012

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

335301 ST JAMES REHAB & HEALTH CARE CENTER					Proprietary - Corporation	
ST JAMES REHAB & HEALTH CARE CENTER		12/31/2012 153 Days Settled		Religious NonMedical Facility		
ST JAMES, NY 11780		7/31/2012 213 Days Settled		CR Beds 230 POS Beds 230		
SUFFOLK		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.3%	
Balance Sheet		Income Statement		Length of Stay	352.8	
Current Assets	5,832,816	Total Charges	14,533,367	Average Wages	13.37	
Fixed Assets	2,330,274	Contract Allowance	0	0.0%	Skilled Nursing	99.3%
Other Assets	129,108	Operating Revenue	14,533,367	100.0%	Ancillary Service	0.7%
Total Assets	8,292,198	Operating Expense	14,074,736	96.8%	Current Ratio	1.4
Current Liabilities	4,060,984	Operating Margin	458,631	3.2%	Days to Collect	98.9
Long Term Liabilities	732,258	Other Income	103,556	0.7%	Avg Payment Days	68.0
Total Equity	3,498,956	Other Expense	0	0.0%	Depreciation Rate	19.3%
Total Liab. and Equity	8,292,198	Net Profit or Loss	562,187	3.9%	Return on Equity	16.1%

335301 ST JAMES REHAB & HEALTH CARE CENTER					Proprietary - Corporation	
ST JAMES REHAB & HEALTH CARE CENTER		12/31/2012 153 Days Settled		Religious NonMedical Facility		
ST JAMES, NY 11780		7/31/2012 213 Days Settled		CR Beds 230 POS Beds 230		
SUFFOLK		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.3%	
Balance Sheet		Income Statement		Length of Stay	352.8	
Current Assets	4,241,905	Total Charges	11,170,604	Average Wages	13.37	
Fixed Assets	781,949	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,034,511	Operating Revenue	11,170,604	100.0%	Ancillary Service	0.0%
Total Assets	6,058,365	Operating Expense	9,170,112	82.1%	Current Ratio	1.3
Current Liabilities	3,155,238	Operating Margin	2,000,492	17.9%	Days to Collect	102.0
Long Term Liabilities	630,623	Other Income	1,637	0.0%	Avg Payment Days	73.4
Total Equity	2,272,504	Other Expense	0	0.0%	Depreciation Rate	56.3%
Total Liab. and Equity	6,058,365	Net Profit or Loss	2,002,129	17.9%	Return on Equity	88.1%

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# SNF Profile Report - 2012

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

335487 ST JOHNLAND NURSING CENTER INC					Nonprofit - Other	
ST JOHNLAND NURSING CENTER INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
KINGS PARK, NY 11754				CR Beds 250 POS Beds 250		
SUFFOLK				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	110.6%	
Balance Sheet		Income Statement		Length of Stay	172.7	
Current Assets	7,146,798	Total Charges	35,435,237	Average Wages	25.57	
Fixed Assets	9,979,711	Contract Allowance	0	0.0%	Skilled Nursing	90.8%
Other Assets	1,909,710	Operating Revenue	35,435,237	100.0%	Ancillary Service	5.3%
Total Assets	19,036,219	Operating Expense	34,411,698	97.1%	Current Ratio	0.9
Current Liabilities	8,353,209	Operating Margin	1,023,539	2.9%	Days to Collect	67.8
Long Term Liabilities	13,877,816	Other Income	756,678	2.1%	Avg Payment Days	48.6
Total Equity	-3,194,806	Other Expense	0	0.0%	Depreciation Rate	4.6%
Total Liab. and Equity	19,036,219	Net Profit or Loss	1,780,217	5.0%	Return on Equity	-55.7%

335008 ST JOHNS HEALTH CARE CORPORATION					Nonprofit - Other	
ST JOHNS HEALTH CARE CORPORATION		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ROCHESTER, NY 14620				CR Beds 455 POS Beds 455		
MONROE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.3%	
Balance Sheet		Income Statement		Length of Stay	223.6	
Current Assets	11,020,673	Total Charges	69,138,201	Average Wages	13.15	
Fixed Assets	16,676,916	Contract Allowance	21,614,667	31.3%	Skilled Nursing	100.0%
Other Assets	9,433,617	Operating Revenue	47,523,534	68.7%	Ancillary Service	0.0%
Total Assets	37,131,206	Operating Expense	50,338,076	105.9%	Current Ratio	1.8
Current Liabilities	5,957,590	Operating Margin	-2,814,542	-5.9%	Days to Collect	70.0
Long Term Liabilities	54,701,182	Other Income	732,850	1.5%	Avg Payment Days	36.6
Total Equity	-23,527,566	Other Expense	0	0.0%	Depreciation Rate	6.5%
Total Liab. and Equity	37,131,206	Net Profit or Loss	(2,081,692)	-4.4%	Return on Equity	8.8%

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# SNF Profile Report - 2012

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

335704 ST JOHNSVILLE REHAB & NURSING					Proprietary - Corporation	
ST JOHNSVILLE REHAB & NURSING		12/31/2012 366 Days Settled		Religious NonMedical Facility		
SAINT JOHNSVILLE, NY 13452				CR Beds 120 POS Beds 120		
MONTGOMERY				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.2%	
Balance Sheet		Income Statement		Length of Stay	220.1	
Current Assets	2,740,018	Total Charges	10,490,926	Average Wages	14.47	
Fixed Assets	1,798,374	Contract Allowance	1,238,877	11.8% Skilled Nursing	99.6%	
Other Assets	256,369	Operating Revenue	9,252,049	88.2% Ancillary Service	0.4%	
Total Assets	4,794,761	Operating Expense	9,615,335	103.9% Current Ratio	2.4	
Current Liabilities	1,136,241	Operating Margin	-363,286	-3.9% Days to Collect	65.1	
Long Term Liabilities	5,156,934	Other Income	865,110	9.4% Avg Payment Days	32.2	
Total Equity	-1,498,414	Other Expense	0	0.0% Depreciation Rate	17.8%	
Total Liab. and Equity	4,794,761	Net Profit or Loss	220,455	2.4% Return on Equity	-14.7%	

335471 ST JOSEPH NURSING HOME					Nonprofit - Other	
ST JOSEPH NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
UTICA, NY 13501				CR Beds 120 POS Beds 120		
ONEIDA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.7%	
Balance Sheet		Income Statement		Length of Stay	447.4	
Current Assets	1,779,992	Total Charges	11,953,750	Average Wages	14.80	
Fixed Assets	1,250,968	Contract Allowance	3,810,141	31.9% Skilled Nursing	100.0%	
Other Assets	966,509	Operating Revenue	8,143,609	68.1% Ancillary Service	0.0%	
Total Assets	3,997,469	Operating Expense	8,991,305	110.4% Current Ratio	1.1	
Current Liabilities	1,597,067	Operating Margin	-847,696	-10.4% Days to Collect	55.3	
Long Term Liabilities	1,750,170	Other Income	234,111	2.9% Avg Payment Days	34.0	
Total Equity	650,232	Other Expense	0	0.0% Depreciation Rate	2.9%	
Total Liab. and Equity	3,997,469	Net Profit or Loss	(613,585)	-7.5% Return on Equity	-94.4%	

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# SNF Profile Report - 2012

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

335087 ST JOSEPHS HOME				Nonprofit - Church	
ST JOSEPHS HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
OGDENSBURG, NY 13669				CR Beds 82	POS Beds 82
SAINT LAWRENCE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	99.8%
Balance Sheet		Income Statement		Length of Stay	491.0
Current Assets	1,527,269	Total Charges	7,447,804	Average Wages	14.10
Fixed Assets	7,949,116	Contract Allowance	1,460,267	19.6% Skilled Nursing	100.0%
Other Assets	2,677,114	Operating Revenue	5,987,537	80.4% Ancillary Service	0.0%
Total Assets	12,153,499	Operating Expense	5,954,384	99.4% Current Ratio	2.2
Current Liabilities	680,158	Operating Margin	33,153	0.6% Days to Collect	22.0
Long Term Liabilities	8,998,575	Other Income	60,439	1.0% Avg Payment Days	17.7
Total Equity	2,474,766	Other Expense	0	0.0% Depreciation Rate	8.1%
Total Liab. and Equity	12,153,499	Net Profit or Loss	92,343	1.5% Return on Equity	3.7%

335072 ST JOSEPHS HOSP S N F					
ST JOSEPHS HOSP S N F		Cost Report not filed.		Religious NonMedical Facility	
ELMIRA, NY 14902				CR Beds 0	POS Beds 71
CHEMUNG				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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# SNF Profile Report - 2012

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

## 335515 ST JOSEPHS HOSP NURSING HOME OF YONKERS N Y

ST JOSEPHS HOSP NURSING HOME OF  
YONKERS N Y

Cost Report not filed.

Religious NonMedical Facility

YONKERS, NY 10701

CR Beds 0 POS Beds 200

WESTCHESTER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

## 335692 ST JOSEPHS PLACE

ST JOSEPHS PLACE

Cost Report not filed.

Religious NonMedical Facility

PORT JERVIS, NY 12771

CR Beds 0 POS Beds 46

ORANGE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2012

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

335746 ST LUKE HEALTH SERVICES					Nonprofit - Other	
ST LUKE HEALTH SERVICES		12/31/2012 366 Days Settled			Religious NonMedical Facility	
OSWEGO, NY 13126		CR Beds 200 POS Beds 200				
OSWEGO		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		95.5%		
Balance Sheet		Income Statement		Length of Stay 197.9		
Current Assets	4,403,709	Total Charges	20,755,496	Average Wages	15.04	
Fixed Assets	4,134,775	Contract Allowance	7,363,347	35.5% Skilled Nursing	84.0%	
Other Assets	5,207,761	Operating Revenue	13,392,149	64.5% Ancillary Service	13.3%	
Total Assets	13,746,245	Operating Expense	18,183,250	135.8% Current Ratio	0.8	
Current Liabilities	5,246,889	Operating Margin	-4,791,101	-35.8% Days to Collect	89.4	
Long Term Liabilities	7,280,560	Other Income	1,630,617	12.2% Avg Payment Days	93.4	
Total Equity	1,218,796	Other Expense	0	0.0% Depreciation Rate	6.2%	
Total Liab. and Equity	13,746,245	Net Profit or Loss	(3,160,484)	-23.6% Return on Equity	-259.3%	

335801 ST LUKES HOME					Nonprofit - Other	
ST LUKES HOME		12/31/2012 366 Days Settled			Religious NonMedical Facility	
UTICA, NY 13504		CR Beds 202 POS Beds 242				
ONEIDA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		94.8%		
Balance Sheet		Income Statement		Length of Stay 117.4		
Current Assets	8,233,640	Total Charges	20,732,192	Average Wages	17.46	
Fixed Assets	19,473,108	Contract Allowance	5,237,448	25.3% Skilled Nursing	87.3%	
Other Assets	3,855,473	Operating Revenue	15,494,744	74.7% Ancillary Service	12.7%	
Total Assets	31,562,221	Operating Expense	19,339,380	124.8% Current Ratio	1.6	
Current Liabilities	5,120,633	Operating Margin	-3,844,636	-24.8% Days to Collect	88.3	
Long Term Liabilities	4,337,473	Other Income	13,054,196	84.2% Avg Payment Days	19.0	
Total Equity	22,104,115	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	31,562,221	Net Profit or Loss	8,995,792	58.1% Return on Equity	40.7%	

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

<b>335830 ST MARGARETS CENTER</b>			Proprietary - Other		
ST MARGARETS CENTER			12/31/2012 366 Days Settled		
ALBANY, NY 12208			Religious NonMedical Facility		
ALBANY			CR Beds 0 POS Beds 79		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			Occupancy Rate 0.0%		
			Length of Stay		
			Average Wages		
Current Assets	0	Total Charges	0	0.0%	Skilled Nursing 0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Ancillary Service 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Current Ratio
Total Assets	0	Operating Expense	0	0.0%	Days to Collect
Current Liabilities	0	Operating Margin	0	0.0%	Avg Payment Days
Long Term Liabilities	0	Other Income	0	0.0%	Depreciation Rate 0.0%
Total Equity	0	Other Expense	0	0.0%	Return on Equity 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
<b>335762 ST MARYS CENTER INC</b>			Nonprofit - Other		
ST MARYS CENTER INC			12/31/2012 366 Days Settled		
NEW YORK, NY 10027			Religious NonMedical Facility		
NEW YORK			CR Beds 40 POS Beds 40		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			Occupancy Rate 95.6%		
			Length of Stay 451.7		
			Average Wages 31.54		
Current Assets	3,071,452	Total Charges	9,127,869	0.0%	Skilled Nursing 73.4%
Fixed Assets	5,807,431	Contract Allowance	0	100.0%	Ancillary Service 26.6%
Other Assets	1,715,959	Operating Revenue	9,127,869	95.9%	Current Ratio 2.1
Total Assets	10,594,842	Operating Expense	8,753,185	4.1%	Days to Collect 37.2
Current Liabilities	1,468,444	Operating Margin	374,684	2.0%	Avg Payment Days 39.0
Long Term Liabilities	2,650,000	Other Income	179,041	0.0%	Depreciation Rate 3.9%
Total Equity	6,476,398	Other Expense	0	6.2%	Return on Equity 8.8%
Total Liab. and Equity	10,594,842	Net Profit or Loss	568,625		

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# SNF Profile Report - 2012

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

335011 ST PATRICKS HOME					Nonprofit - Church	
ST PATRICKS HOME		12/31/2012 366 Days Settled			Religious NonMedical Facility	
BRONX, NY 10463		CR Beds 264 POS Beds 264				
BRONX		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		96.7%		
Balance Sheet		Income Statement		Length of Stay 356.8		
Current Assets	6,374,533	Total Charges	26,232,224	Average Wages	24.52	
Fixed Assets	19,169,664	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	15,863,007	Operating Revenue	26,232,224	100.0%	Ancillary Service 0.0%	
Total Assets	41,407,204	Operating Expense	29,932,530	114.1%	Current Ratio 0.8	
Current Liabilities	7,851,838	Operating Margin	-3,700,306	-14.1%	Days to Collect 56.5	
Long Term Liabilities	10,049,731	Other Income	497,692	1.9%	Avg Payment Days 36.6	
Total Equity	23,505,635	Other Expense	0	0.0%	Depreciation Rate 6.5%	
Total Liab. and Equity	41,407,204	Net Profit or Loss	(3,202,614)	-12.2%	Return on Equity -13.6%	

335128 ST PETERS NURSING AND REHABILITATION CENTER					Nonprofit - Church	
ST PETERS NURSING AND REHABILITATION CENTER		12/31/2012 366 Days Settled			Religious NonMedical Facility	
ALBANY, NY 12208		CR Beds 160 POS Beds 160				
ALBANY		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		93.5%		
Balance Sheet		Income Statement		Length of Stay 90.2		
Current Assets	5,143,206	Total Charges	20,859,659	Average Wages	19.41	
Fixed Assets	3,840,931	Contract Allowance	4,740,258	22.7%	Skilled Nursing 85.3%	
Other Assets	11,018,091	Operating Revenue	16,119,401	77.3%	Ancillary Service 11.7%	
Total Assets	20,002,228	Operating Expense	14,505,953	90.0%	Current Ratio 2.3	
Current Liabilities	2,202,427	Operating Margin	1,613,448	10.0%	Days to Collect 30.6	
Long Term Liabilities	5,919,943	Other Income	205,396	1.3%	Avg Payment Days 20.7	
Total Equity	11,879,858	Other Expense	0	0.0%	Depreciation Rate 1.8%	
Total Liab. and Equity	20,002,228	Net Profit or Loss	1,818,844	11.3%	Return on Equity 15.3%	

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# SNF Profile Report - 2012

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

335592 ST REGIS NURSING HOME INC				Proprietary - Corporation	
ST REGIS NURSING HOME INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MASSENA, NY 13662				CR Beds 160 POS Beds 159	
SAINT LAWRENCE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.8%
Balance Sheet		Income Statement		Length of Stay	204.9
Current Assets	2,082,568	Total Charges	15,176,337	Average Wages	14.07
Fixed Assets	0	Contract Allowance	4,335,755	28.6% Skilled Nursing	100.0%
Other Assets	36,046	Operating Revenue	10,840,582	71.4% Ancillary Service	0.0%
Total Assets	2,118,614	Operating Expense	10,993,032	101.4% Current Ratio	1.3
Current Liabilities	1,656,700	Operating Margin	-152,450	-1.4% Days to Collect	48.1
Long Term Liabilities	0	Other Income	96,916	0.9% Avg Payment Days	23.3
Total Equity	461,914	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	2,118,614	Net Profit or Loss	(55,534)	-0.5% Return on Equity	-12.0%

335526 ST TERESA'S NURSING & REHABILITATION CENTER				Nonprofit - Other	
ST TERESA'S NURSING & REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MIDDLETOWN, NY 10940				CR Beds 98 POS Beds 98	
ORANGE				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.6%
Balance Sheet		Income Statement		Length of Stay	125.3
Current Assets	2,045,847	Total Charges	13,536,210	Average Wages	20.94
Fixed Assets	661,637	Contract Allowance	4,270,706	31.6% Skilled Nursing	100.0%
Other Assets	588,146	Operating Revenue	9,265,504	68.4% Ancillary Service	0.0%
Total Assets	3,295,630	Operating Expense	10,751,359	116.0% Current Ratio	0.4
Current Liabilities	5,257,936	Operating Margin	-1,485,855	-16.0% Days to Collect	47.3
Long Term Liabilities	1,203,810	Other Income	17,122	0.2% Avg Payment Days	76.5
Total Equity	-3,166,116	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	3,295,630	Net Profit or Loss	(1,473,492)	-15.9% Return on Equity	46.5%

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# SNF Profile Report - 2012

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

335763 ST VINCENT DE PAUL RESIDENCE				Nonprofit - Other	
ST VINCENT DE PAUL RESIDENCE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRONX, NY 10459				CR Beds 120 POS Beds 200	
BRONX				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	97.2%
Balance Sheet		Income Statement		Length of Stay	249.6
Current Assets	2,275,371	Total Charges	20,339,821	Average Wages	24.24
Fixed Assets	6,291,664	Contract Allowance	7,644,873	37.6% Skilled Nursing	100.0%
Other Assets	1,761,000	Operating Revenue	12,694,948	62.4% Ancillary Service	0.0%
Total Assets	10,328,035	Operating Expense	16,023,686	126.2% Current Ratio	0.5
Current Liabilities	4,779,015	Operating Margin	-3,328,738	-26.2% Days to Collect	55.2
Long Term Liabilities	5,242,803	Other Income	610,899	4.8% Avg Payment Days	78.1
Total Equity	306,217	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	10,328,035	Net Profit or Loss	(2,724,796)	-21.5% Return on Equity	-889.8%
335863 ST. JOHNS PENFIELD HOMES CORP				Proprietary - Individual	
ST. JOHNS PENFIELD HOMES CORP		12/31/2012 308 Days *Settled			
, NY				CR Beds 0	POS Beds 0
				Key Performanace Ind.	
				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335561    STATEN ISLAND CARE CENTER				Proprietary - Partnership	
STATEN ISLAND CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
STATEN ISLAND, NY 10301				CR Beds 300    POS Beds 300	
RICHMOND				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	92.4%
Balance Sheet		Income Statement		Length of Stay	119.5
Current Assets	4,980,991	Total Charges	40,904,750	Average Wages	22.13
Fixed Assets	2,449,222	Contract Allowance	12,074,425	29.5% Skilled Nursing	100.0%
Other Assets	43,627	Operating Revenue	28,830,325	70.5% Ancillary Service	0.0%
Total Assets	7,473,840	Operating Expense	27,062,951	93.9% Current Ratio	0.9
Current Liabilities	5,545,067	Operating Margin	1,767,374	6.1% Days to Collect	56.4
Long Term Liabilities	275,027	Other Income	90	0.0% Avg Payment Days	61.0
Total Equity	1,653,746	Other Expense	0	0.0% Depreciation Rate	36.7%
Total Liab. and Equity	7,473,840	Net Profit or Loss	1,767,464	6.1% Return on Equity	106.9%

335309    STEUBEN COUNTY INFIRMARY				Government - County	
STEUBEN COUNTY INFIRMARY		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BATH, NY 14810				CR Beds 105    POS Beds 105	
STEUBEN				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.5%
Balance Sheet		Income Statement		Length of Stay	160.0
Current Assets	5,492,511	Total Charges	11,692,885	Average Wages	21.12
Fixed Assets	16,070,804	Contract Allowance	2,304,306	19.7% Skilled Nursing	100.0%
Other Assets	789,849	Operating Revenue	9,388,579	80.3% Ancillary Service	0.0%
Total Assets	22,353,164	Operating Expense	14,614,101	155.7% Current Ratio	0.6
Current Liabilities	9,502,425	Operating Margin	-5,225,522	-55.7% Days to Collect	212.7
Long Term Liabilities	15,382,376	Other Income	2,399,706	25.6% Avg Payment Days	51.7
Total Equity	-2,531,637	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	22,353,164	Net Profit or Loss	(2,825,816)	-30.1% Return on Equity	111.6%

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

<b>335596 SUFFOLK CENTER FOR REHABILITATION AND NRSG</b>				Proprietary - Corporation	
SUFFOLK CENTER FOR REHABILITATION AND NRSG				Religious NonMedical Facility	
PATCHOGUE, NY 11772				CR Beds 120 POS Beds 120	
SUFFOLK				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	93.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	167.6
Current Assets	3,210,886	Total Charges	19,015,455	Average Wages	29.21
Fixed Assets	2,361,713	Contract Allowance	6,381,606	33.6% Skilled Nursing	100.0%
Other Assets	10,943,858	Operating Revenue	12,633,849	66.4% Ancillary Service	0.0%
Total Assets	16,516,457	Operating Expense	12,641,041	100.1% Current Ratio	0.4
Current Liabilities	7,246,244	Operating Margin	-7,192	-0.1% Days to Collect	83.9
Long Term Liabilities	7,845,802	Other Income	16,637	0.1% Avg Payment Days	178.6
Total Equity	1,424,411	Other Expense	0	0.0% Depreciation Rate	49.2%
Total Liab. and Equity	16,516,457	Net Profit or Loss	9,445	0.1% Return on Equity	0.7%

<b>335628 SULLIVAN COUNTY ADULT CARE CENTER</b>				Government - County	
SULLIVAN COUNTY ADULT CARE CENTER				Religious NonMedical Facility	
LIBERTY, NY 12754				CR Beds 160 POS Beds 160	
SULLIVAN				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	152.3
Current Assets	5,492,607	Total Charges	14,484,774	Average Wages	19.23
Fixed Assets	1,480,424	Contract Allowance	2,610,129	18.0% Skilled Nursing	96.6%
Other Assets	51,800	Operating Revenue	11,874,645	82.0% Ancillary Service	3.4%
Total Assets	7,024,831	Operating Expense	17,555,542	147.8% Current Ratio	0.5
Current Liabilities	10,240,814	Operating Margin	-5,680,897	-47.8% Days to Collect	59.5
Long Term Liabilities	7,433,788	Other Income	3,469,210	29.2% Avg Payment Days	29.3
Total Equity	-10,649,771	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	7,024,831	Net Profit or Loss	(2,211,687)	-18.6% Return on Equity	20.8%

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

## 335260 SUMMIT PARK NURSING CARE CENTER

SUMMIT PARK NURSING CARE CENTER Cost Report not filed.

Religious NonMedical Facility

POMONA, NY 10970

CR Beds 0 POS Beds 341

ROCKLAND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335559 SUNHARBOR MANOR

Proprietary - Partnership

SUNHARBOR MANOR 12/31/2012 366 Days Settled

Religious NonMedical Facility

ROSLYN HEIGHTS, NY 11577

CR Beds 266 POS Beds 266

NASSAU

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 90.8%

### Balance Sheet

### Income Statement

Length of Stay 120.6

Current Assets	8,103,726	Total Charges	37,667,875	Average Wages	25.75
Fixed Assets	3,068,479	Contract Allowance	8,997,005	23.9% Skilled Nursing	88.7%
Other Assets	124,097	Operating Revenue	28,670,870	76.1% Ancillary Service	11.3%
Total Assets	11,296,302	Operating Expense	27,650,475	96.4% Current Ratio	1.3
Current Liabilities	6,408,824	Operating Margin	1,020,395	3.6% Days to Collect	69.6
Long Term Liabilities	4,702,892	Other Income	41,250	0.1% Avg Payment Days	59.3
Total Equity	184,586	Other Expense	0	0.0% Depreciation Rate	71.9%
Total Liab. and Equity	11,296,302	Net Profit or Loss	1,061,645	3.7% Return on Equity	575.1%

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# SNF Profile Report - 2012

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

335409 SUNNYSIDE CARE CENTER					Proprietary - Partnership	
SUNNYSIDE CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
EAST SYRACUSE, NY 13057				CR Beds 80	POS Beds 80	
ONONDAGA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.6%	
Balance Sheet		Income Statement		Length of Stay	192.2	
Current Assets	1,721,287	Total Charges	6,403,966	Average Wages	15.59	
Fixed Assets	1,443,770	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	531,756	Operating Revenue	6,403,966	100.0%	Ancillary Service	0.0%
Total Assets	3,696,813	Operating Expense	6,181,697	96.5%	Current Ratio	1.5
Current Liabilities	1,121,039	Operating Margin	222,269	3.5%	Days to Collect	80.8
Long Term Liabilities	1,781,199	Other Income	2,232	0.0%	Avg Payment Days	50.7
Total Equity	794,575	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,696,813	Net Profit or Loss	224,501	3.5%	Return on Equity	28.3%

335568 SUNRISE MANOR CTR FOR NURSING					Proprietary - Corporation	
SUNRISE MANOR CTR FOR NURSING		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BAY SHORE, NY 11706				CR Beds 84	POS Beds 84	
SUFFOLK		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	96.0%	
Balance Sheet		Income Statement		Length of Stay	223.5	
Current Assets	3,250,230	Total Charges	8,766,088	Average Wages	23.24	
Fixed Assets	1,061,835	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	116,497	Operating Revenue	8,766,088	100.0%	Ancillary Service	0.0%
Total Assets	4,428,562	Operating Expense	8,466,574	96.6%	Current Ratio	1.6
Current Liabilities	2,040,613	Operating Margin	299,514	3.4%	Days to Collect	124.1
Long Term Liabilities	2,375,989	Other Income	112,179	1.3%	Avg Payment Days	42.8
Total Equity	11,960	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,428,562	Net Profit or Loss	411,693	4.7%	Return on Equity	3,442.2%

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

335587    SUNSET NURSING HOME INC				Proprietary - Corporation	
SUNSET NURSING HOME INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BOONVILLE, NY 13309				CR Beds 120    POS Beds 120	
ONEIDA				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.8%
Balance Sheet		Income Statement		Length of Stay	165.6
Current Assets	1,276,160	Total Charges	10,333,253	Average Wages	14.31
Fixed Assets	1,670,277	Contract Allowance	2,895,015	28.0% Skilled Nursing	99.8%
Other Assets	1,576,513	Operating Revenue	7,438,238	72.0% Ancillary Service	0.2%
Total Assets	4,522,950	Operating Expense	8,279,526	111.3% Current Ratio	1.7
Current Liabilities	730,487	Operating Margin	-841,288	-11.3% Days to Collect	44.6
Long Term Liabilities	2,962,145	Other Income	886,713	11.9% Avg Payment Days	11.6
Total Equity	830,318	Other Expense	0	0.0% Depreciation Rate	15.4%
Total Liab. and Equity	4,522,950	Net Profit or Loss	45,425	0.6% Return on Equity	5.5%

335667    SUNSHINE CHILDREN'S HOME AND REHAB CENTER					
SUNSHINE CHILDREN'S HOME AND REHAB CENTER		Cost Report not filed.		Religious NonMedical Facility	
OSSINING, NY 10562				CR Beds 0    POS Beds 54	
WESTCHESTER				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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# SNF Profile Report - 2012

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

335393    SUSQUEHANNA NURSING AND REHAB CENTER L L C				Proprietary - Corporation	
SUSQUEHANNA NURSING AND REHAB CENTER L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
JOHNSON CITY, NY 13790				CR Beds 160    POS Beds 160	
BROOME				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	165.3%
Balance Sheet		Income Statement		Length of Stay	229.3
Current Assets	2,779,277	Total Charges	16,771,362	Average Wages	12.46
Fixed Assets	1,992,721	Contract Allowance	2,187,552	13.0% Skilled Nursing	100.0%
Other Assets	21,765	Operating Revenue	14,583,810	87.0% Ancillary Service	0.0%
Total Assets	4,793,763	Operating Expense	14,015,020	96.1% Current Ratio	0.6
Current Liabilities	4,641,059	Operating Margin	568,790	3.9% Days to Collect	51.3
Long Term Liabilities	58,843	Other Income	73,998	0.5% Avg Payment Days	18.7
Total Equity	93,861	Other Expense	0	0.0% Depreciation Rate	30.1%
Total Liab. and Equity	4,793,763	Net Profit or Loss	571,967	3.9% Return on Equity	609.4%
335350    SUTTON PARK CTR NURSING REHAB				Proprietary - Partnership	
SUTTON PARK CTR NURSING REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NEW ROCHELLE, NY 10801				CR Beds 160    POS Beds 160	
WESTCHESTER				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.0%
Balance Sheet		Income Statement		Length of Stay	108.2
Current Assets	4,198,856	Total Charges	20,546,060	Average Wages	22.48
Fixed Assets	3,698,748	Contract Allowance	2,903,590	14.1% Skilled Nursing	100.0%
Other Assets	3,433,836	Operating Revenue	17,642,470	85.9% Ancillary Service	0.0%
Total Assets	11,331,440	Operating Expense	15,762,882	89.3% Current Ratio	0.9
Current Liabilities	4,473,982	Operating Margin	1,879,588	10.7% Days to Collect	43.4
Long Term Liabilities	4,020,348	Other Income	445	0.0% Avg Payment Days	84.2
Total Equity	2,837,110	Other Expense	0	0.0% Depreciation Rate	32.2%
Total Liab. and Equity	11,331,440	Net Profit or Loss	1,880,033	10.7% Return on Equity	66.3%

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# SNF Profile Report - 2012

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

## 335713 SYRACUSE HOME ASSOCIATION

Nonprofit - Other

SYRACUSE HOME ASSOCIATION

12/31/2012 366 Days Settled

Religious NonMedical Facility

BALDWINVILLE, NY 13027

CR Beds 122 POS Beds 120

ONONDAGA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 92.9%

### Balance Sheet

### Income Statement

Current Assets	4,942,168	Total Charges	14,731,905	Average Wages	16.50
Fixed Assets	11,689,348	Contract Allowance	0	0.0%	Skilled Nursing 87.2%
Other Assets	1,163,489	Operating Revenue	14,731,905	100.0%	Ancillary Service 11.7%
Total Assets	17,795,005	Operating Expense	13,970,396	94.8%	Current Ratio 2.7
Current Liabilities	1,806,129	Operating Margin	761,509	5.2%	Days to Collect 35.3
Long Term Liabilities	14,755,650	Other Income	24,522	0.2%	Avg Payment Days 31.1
Total Equity	1,233,226	Other Expense	0	0.0%	Depreciation Rate 4.9%
Total Liab. and Equity	17,795,005	Net Profit or Loss	786,031	5.3%	Return on Equity 63.7%

## 335745 T L C HEALTH NETWORK LAKE SHORE HOSP NURSING FAC

T L C HEALTH NETWORK LAKE SHORE  
HOSP NURSING FAC

Cost Report not filed.

Religious NonMedical Facility

IRVING, NY 14081

CR Beds 0 POS Beds 120

CHAUTAUQUA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

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

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# SNF Profile Report - 2012

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

<b>335421 TARRYTOWN HALL CARE CENTER</b>				Proprietary - Partnership	
TARRYTOWN HALL CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
TARRYTOWN, NY 10591				CR Beds 120 POS Beds 120	
WESTCHESTER				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	94.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	167.3
Current Assets	3,621,017	Total Charges	20,764,070	Average Wages	20.26
Fixed Assets	1,901,358	Contract Allowance	7,847,085	37.8% Skilled Nursing	100.0%
Other Assets	1,407,075	Operating Revenue	12,916,985	62.2% Ancillary Service	0.0%
Total Assets	6,929,450	Operating Expense	11,242,162	87.0% Current Ratio	0.8
Current Liabilities	4,554,942	Operating Margin	1,674,823	13.0% Days to Collect	76.3
Long Term Liabilities	1,224,024	Other Income	13,542	0.1% Avg Payment Days	68.8
Total Equity	1,150,484	Other Expense	0	0.0% Depreciation Rate	44.2%
Total Liab. and Equity	6,929,450	Net Profit or Loss	1,688,365	13.1% Return on Equity	146.8%

  

<b>335765 TEN BROECK COMMONS</b>				Proprietary - Corporation	
TEN BROECK COMMONS		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LAKE KATRINE, NY 12449				CR Beds 258 POS Beds 258	
ULSTER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	274.4
Current Assets	5,487,575	Total Charges	21,787,458	Average Wages	17.65
Fixed Assets	1,363,556	Contract Allowance	0	0.0% Skilled Nursing	98.7%
Other Assets	428,554	Operating Revenue	21,787,458	100.0% Ancillary Service	1.3%
Total Assets	7,279,685	Operating Expense	22,405,780	102.8% Current Ratio	1.7
Current Liabilities	3,266,717	Operating Margin	-618,322	-2.8% Days to Collect	61.9
Long Term Liabilities	0	Other Income	695,659	3.2% Avg Payment Days	13.8
Total Equity	4,012,968	Other Expense	0	0.0% Depreciation Rate	75.5%
Total Liab. and Equity	7,279,685	Net Profit or Loss	77,337	0.4% Return on Equity	1.9%

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

## 335665 TERENCE CARDINAL COOKE H C C

TERENCE CARDINAL COOKE H C C

Cost Report not filed.

Religious NonMedical Facility

NEW YORK, NY 10029

CR Beds 0 POS Beds 679

NEW YORK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335627 TERESIAN HOUSE NURSING HOME CO

Nonprofit - Church

TERESIAN HOUSE NURSING HOME CO

12/31/2012 366 Days Settled

Religious NonMedical Facility

ALBANY, NY 12203

CR Beds 300 POS Beds 302

ALBANY

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 99.9%

### Balance Sheet

### Income Statement

Length of Stay 1,096.7

Current Assets	7,312,158	Total Charges	36,273,345	Average Wages	17.51
Fixed Assets	14,963,112	Contract Allowance	13,227,883	36.5% Skilled Nursing	100.0%
Other Assets	2,735,492	Operating Revenue	23,045,462	63.5% Ancillary Service	0.0%
Total Assets	25,010,762	Operating Expense	24,395,834	105.9% Current Ratio	1.7
Current Liabilities	4,274,728	Operating Margin	-1,350,372	-5.9% Days to Collect	88.6
Long Term Liabilities	8,941,837	Other Income	883,745	3.8% Avg Payment Days	21.8
Total Equity	11,794,197	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	25,010,762	Net Profit or Loss	(466,627)	-2.0% Return on Equity	-4.0%

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

335659 TERRACE HEALTH CARE CENTER					Proprietary - Corporation	
TERRACE HEALTH CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BRONX, NY 10463				CR Beds 240 POS Beds 240		
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	98.3%	
Balance Sheet		Income Statement		Length of Stay	471.8	
Current Assets	3,969,143	Total Charges	20,755,772	Average Wages	22.98	
Fixed Assets	2,346,753	Contract Allowance	2,343,451	11.3% Skilled Nursing	94.9%	
Other Assets	1,311,372	Operating Revenue	18,412,321	88.7% Ancillary Service	5.1%	
Total Assets	7,627,268	Operating Expense	18,403,247	100.0% Current Ratio	0.6	
Current Liabilities	6,294,411	Operating Margin	9,074	0.0% Days to Collect	62.4	
Long Term Liabilities	1,366,853	Other Income	41,460	0.2% Avg Payment Days	96.5	
Total Equity	-33,996	Other Expense	0	0.0% Depreciation Rate	26.2%	
Total Liab. and Equity	7,627,268	Net Profit or Loss	50,534	0.3% Return on Equity	-148.6%	

335861 THE AMSTERDAM AT HARBORSIDE					Nonprofit - Other	
THE AMSTERDAM AT HARBORSIDE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PORT WASHINGTON, NY 11050				CR Beds 56 POS Beds 56		
NASSAU				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	69.7%	
Balance Sheet		Income Statement		Length of Stay	30.6	
Current Assets	13,871,249	Total Charges	12,494,813	Average Wages	27.06	
Fixed Assets	239,548,302	Contract Allowance	0	0.0% Skilled Nursing	52.7%	
Other Assets	54,421,758	Operating Revenue	12,494,813	100.0% Ancillary Service	47.3%	
Total Assets	307,841,309	Operating Expense	38,701,647	309.7% Current Ratio	1.3	
Current Liabilities	10,308,762	Operating Margin	-26,206,834	-209.7% Days to Collect	331.0	
Long Term Liabilities	417,012,989	Other Income	2,946,926	23.6% Avg Payment Days	18.1	
Total Equity	-119,480,442	Other Expense	0	0.0% Depreciation Rate	8.2%	
Total Liab. and Equity	307,841,309	Net Profit or Loss	(23,259,908)	-186.2% Return on Equity	19.5%	

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

<b>335014 THE AVENUE NURSING AND REHAB CENTRE</b>				Proprietary - Other	
THE AVENUE NURSING AND REHAB CENTRE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SCHENECTADY, NY 12303				CR Beds 154 POS Beds 154	
SCHENECTADY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	201.4
Current Assets	4,169,439	Total Charges	19,770,917	Average Wages	18.08
Fixed Assets	282,759	Contract Allowance	7,049,472	35.7% Skilled Nursing	88.3%
Other Assets	40,064	Operating Revenue	12,721,445	64.3% Ancillary Service	11.7%
Total Assets	4,492,262	Operating Expense	12,472,944	98.0% Current Ratio	2.0
Current Liabilities	2,111,380	Operating Margin	248,501	2.0% Days to Collect	73.6
Long Term Liabilities	0	Other Income	26,021	0.2% Avg Payment Days	39.0
Total Equity	2,380,882	Other Expense	0	0.0% Depreciation Rate	0.6%
Total Liab. and Equity	4,492,262	Net Profit or Loss	274,522	2.2% Return on Equity	11.5%
<b>335613 THE BAPTIST HOME AT BROOKMEADE</b>				Nonprofit - Church	
THE BAPTIST HOME AT BROOKMEADE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
RHINEBECK, NY 12572				CR Beds 120 POS Beds 120	
DUTCHESS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	97.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	370.1
Current Assets	4,091,340	Total Charges	10,955,185	Average Wages	19.49
Fixed Assets	1,771,886	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	1,647,600	Operating Revenue	10,955,185	100.0% Ancillary Service	0.0%
Total Assets	7,510,826	Operating Expense	11,196,979	102.2% Current Ratio	2.1
Current Liabilities	1,985,911	Operating Margin	-241,794	-2.2% Days to Collect	85.0
Long Term Liabilities	3,329,603	Other Income	370,634	3.4% Avg Payment Days	32.9
Total Equity	2,195,312	Other Expense	0	0.0% Depreciation Rate	18.3%
Total Liab. and Equity	7,510,826	Net Profit or Loss	128,840	1.2% Return on Equity	5.9%

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

335554 THE BRIGHTONIAN				Proprietary - Corporation	
THE BRIGHTONIAN		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ROCHESTER, NY 14620				CR Beds 54	POS Beds 54
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.3%
Balance Sheet		Income Statement		Length of Stay	101.9
Current Assets	1,516,583	Total Charges	6,489,091	Average Wages	17.84
Fixed Assets	2,560,267	Contract Allowance	486,775	7.5% Skilled Nursing	92.1%
Other Assets	18,733	Operating Revenue	6,002,316	92.5% Ancillary Service	7.9%
Total Assets	4,095,583	Operating Expense	5,347,434	89.1% Current Ratio	2.4
Current Liabilities	640,869	Operating Margin	654,882	10.9% Days to Collect	69.0
Long Term Liabilities	1,736,904	Other Income	8,893	0.1% Avg Payment Days	32.4
Total Equity	1,717,810	Other Expense	0	0.0% Depreciation Rate	11.2%
Total Liab. and Equity	4,095,583	Net Profit or Loss	663,775	11.1% Return on Equity	38.6%

335601 THE CENTER FOR NURSING AND REHAB AT HOOSICK FALLS				Nonprofit - Other	
THE CENTER FOR NURSING AND REHAB AT HOOSICK FALLS		12/31/2012 366 Days Settled		Religious NonMedical Facility	
HOOSICK FALLS, NY 12090				CR Beds 82	POS Beds 82
RENSSELAER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	84.4%
Balance Sheet		Income Statement		Length of Stay	154.5
Current Assets	1,512,774	Total Charges	6,048,412	Average Wages	15.03
Fixed Assets	2,673,652	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	1,177,927	Operating Revenue	6,048,412	100.0% Ancillary Service	0.0%
Total Assets	5,364,353	Operating Expense	6,345,545	104.9% Current Ratio	1.4
Current Liabilities	1,047,332	Operating Margin	-297,133	-4.9% Days to Collect	51.4
Long Term Liabilities	2,580,950	Other Income	320,823	5.3% Avg Payment Days	28.2
Total Equity	1,736,071	Other Expense	0	0.0% Depreciation Rate	1.1%
Total Liab. and Equity	5,364,353	Net Profit or Loss	23,690	0.4% Return on Equity	1.4%

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

<b>335579 THE COUNTRY MANOR NURSING AND REHAB CTR</b>		Proprietary - Other	
THE COUNTRY MANOR NURSING AND REHAB CTR		Religious NonMedical Facility	
CARTHAGE, NY 13619		CR Beds 90 POS Beds 90	
JEFFERSON		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	94.9%
<b>Balance Sheet</b>		Length of Stay	367.9
<b>Income Statement</b>		Average Wages	15.93
Current Assets	1,026,945	Total Charges	9,972,529
Fixed Assets	194,622	Contract Allowance	4,031,711
Other Assets	0	Operating Revenue	5,940,818
Total Assets	1,221,567	Operating Expense	6,414,063
Current Liabilities	1,352,351	Operating Margin	-473,245
Long Term Liabilities	0	Other Income	21,222
Total Equity	-130,784	Other Expense	0
Total Liab. and Equity	1,221,567	Net Profit or Loss	(452,023)
		40.4%	Skilled Nursing
		59.6%	Ancillary Service
		108.0%	Current Ratio
		-8.0%	Days to Collect
		0.4%	Avg Payment Days
		0.0%	Depreciation Rate
		-7.6%	Return on Equity
			95.3%
			4.7%
			0.8
			58.9
			40.6
			1.2%
			345.6%
<b>335548 THE CROSSINGS NURSING AND REHAB CENTRE</b>		Proprietary - Other	
THE CROSSINGS NURSING AND REHAB CENTRE		Religious NonMedical Facility	
MINOA, NY 13116		CR Beds 82 POS Beds 82	
ONONDAGA		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	88.2%
<b>Balance Sheet</b>		Length of Stay	110.3
<b>Income Statement</b>		Average Wages	18.00
Current Assets	2,572,633	Total Charges	10,068,517
Fixed Assets	280,696	Contract Allowance	3,041,042
Other Assets	0	Operating Revenue	7,027,475
Total Assets	2,853,329	Operating Expense	6,751,643
Current Liabilities	876,018	Operating Margin	275,832
Long Term Liabilities	0	Other Income	13,990
Total Equity	1,977,311	Other Expense	0
Total Liab. and Equity	2,853,329	Net Profit or Loss	289,822
		30.2%	Skilled Nursing
		69.8%	Ancillary Service
		96.1%	Current Ratio
		3.9%	Days to Collect
		0.2%	Avg Payment Days
		0.0%	Depreciation Rate
		4.1%	Return on Equity
			89.4%
			10.6%
			2.9
			75.7
			37.6
			1.1%
			14.7%

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

335354 THE DUTCH MANOR NURSING AND REHAB CENTRE				Proprietary - Other	
THE DUTCH MANOR NURSING AND REHAB CENTRE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SCHENECTADY, NY 12304				CR Beds 86	POS Beds 86
SCHENECTADY		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.3%
Balance Sheet		Income Statement		Length of Stay	212.2
Current Assets	1,289,717	Total Charges	10,947,304	Average Wages	18.09
Fixed Assets	220,027	Contract Allowance	4,051,677	37.0% Skilled Nursing	91.2%
Other Assets	0	Operating Revenue	6,895,627	63.0% Ancillary Service	8.8%
Total Assets	1,509,744	Operating Expense	6,815,597	98.8% Current Ratio	0.6
Current Liabilities	2,137,325	Operating Margin	80,030	1.2% Days to Collect	65.5
Long Term Liabilities	0	Other Income	12,831	0.2% Avg Payment Days	36.6
Total Equity	-627,581	Other Expense	0	0.0% Depreciation Rate	0.7%
Total Liab. and Equity	1,509,744	Net Profit or Loss	92,861	1.3% Return on Equity	-14.8%
335476 THE FRIENDLY HOME				Nonprofit - Other	
THE FRIENDLY HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ROCHESTER, NY 14618				CR Beds 200	POS Beds 204
MONROE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.0%
Balance Sheet		Income Statement		Length of Stay	213.2
Current Assets	8,407,065	Total Charges	23,488,526	Average Wages	32.40
Fixed Assets	23,905,391	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	2,596,114	Operating Revenue	23,488,526	100.0% Ancillary Service	0.0%
Total Assets	34,908,570	Operating Expense	22,506,050	95.8% Current Ratio	3.8
Current Liabilities	2,192,882	Operating Margin	982,476	4.2% Days to Collect	40.4
Long Term Liabilities	25,278,925	Other Income	721,390	3.1% Avg Payment Days	19.4
Total Equity	15,020,475	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	42,492,282	Net Profit or Loss	(182,747)	-0.8% Return on Equity	-1.2%

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

335297 THE GRAND PAVILION FOR R& N AT ROCKVILLE CENTRE				Proprietary - Corporation	
THE GRAND PAVILION FOR R& N AT ROCKVILLE CENTRE		12/31/2012 148 Days Settled		Religious NonMedical Facility	
ROCKVILLE CENTRE, NY 11570		8/5/2012 218 Days Settled		CR Beds 158 POS Beds 158	
NASSAU		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		93.9%	
Balance Sheet		Income Statement		Length of Stay	
				188.0	
Current Assets	19,384	Total Charges	13,070,376	Average Wages	21.68
Fixed Assets	0	Contract Allowance	3,664,826	28.0%	Skilled Nursing
Other Assets	0	Operating Revenue	9,405,550	72.0%	Ancillary Service
Total Assets	19,384	Operating Expense	9,604,839	102.1%	Current Ratio
Current Liabilities	0	Operating Margin	-199,289	-2.1%	Days to Collect
Long Term Liabilities	0	Other Income	12,261	0.1%	Avg Payment Days
Total Equity	19,384	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	19,384	Net Profit or Loss	(187,028)	-2.0%	Return on Equity
335297 THE GRAND PAVILION FOR R& N AT ROCKVILLE CENTRE				Proprietary - Corporation	
THE GRAND PAVILION FOR R& N AT ROCKVILLE CENTRE		12/31/2012 148 Days Settled		Religious NonMedical Facility	
ROCKVILLE CENTRE, NY 11570		8/5/2012 218 Days Settled		CR Beds 158 POS Beds 158	
NASSAU		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		93.9%	
Balance Sheet		Income Statement		Length of Stay	
				188.0	
Current Assets	5,206,272	Total Charges	9,816,166	Average Wages	21.68
Fixed Assets	1,703,120	Contract Allowance	2,594,613	26.4%	Skilled Nursing
Other Assets	6,440,433	Operating Revenue	7,221,553	73.6%	Ancillary Service
Total Assets	13,349,825	Operating Expense	6,755,297	93.5%	Current Ratio
Current Liabilities	2,870,352	Operating Margin	466,256	6.5%	Days to Collect
Long Term Liabilities	2,983,824	Other Income	82,839	1.1%	Avg Payment Days
Total Equity	7,495,649	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	13,349,825	Net Profit or Loss	549,095	7.6%	Return on Equity

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

335850 THE HAMPTONS CENTER FOR REHABILITATION AND NURSING				Proprietary - Partnership		
THE HAMPTONS CENTER FOR REHABILITATION AND NURSING		12/31/2012 366 Days Settled		Religious NonMedical Facility		
SOUTH HAMPTON, NY 11968				CR Beds 280 POS Beds 280		
SUFFOLK				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.4%	
Balance Sheet		Income Statement		Length of Stay	127.2	
Current Assets	12,545,917	Total Charges	35,448,856	Average Wages	23.13	
Fixed Assets	832,268	Contract Allowance	0	0.0%	Skilled Nursing	99.4%
Other Assets	1,729,937	Operating Revenue	35,448,856	100.0%	Ancillary Service	0.6%
Total Assets	15,108,122	Operating Expense	32,313,168	91.2%	Current Ratio	1.2
Current Liabilities	10,218,933	Operating Margin	3,135,688	8.8%	Days to Collect	88.4
Long Term Liabilities	10,112,208	Other Income	5,025,357	14.2%	Avg Payment Days	115.4
Total Equity	-5,223,019	Other Expense	0	0.0%	Depreciation Rate	385.5%
Total Liab. and Equity	15,108,122	Net Profit or Loss	8,161,045	23.0%	Return on Equity	-156.3%

335104 THE HERITAGE REHABILITATION AND HEALTH CARE CENTER				Proprietary - Partnership		
THE HERITAGE REHABILITATION AND HEALTH CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11219				CR Beds 79 POS Beds 79		
KINGS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	91.9%	
Balance Sheet		Income Statement		Length of Stay	129.7	
Current Assets	1,632,859	Total Charges	10,229,263	Average Wages	24.16	
Fixed Assets	2,751,159	Contract Allowance	1,795,885	17.6%	Skilled Nursing	100.0%
Other Assets	34,553	Operating Revenue	8,433,378	82.4%	Ancillary Service	0.0%
Total Assets	4,418,571	Operating Expense	8,723,306	103.4%	Current Ratio	0.5
Current Liabilities	3,381,930	Operating Margin	-289,928	-3.4%	Days to Collect	57.4
Long Term Liabilities	261,210	Other Income	43	0.0%	Avg Payment Days	105.9
Total Equity	775,431	Other Expense	0	0.0%	Depreciation Rate	18.2%
Total Liab. and Equity	4,418,571	Net Profit or Loss	(289,885)	-3.4%	Return on Equity	-37.4%

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

335778 THE HIGHLANDS AT BRIGHTON					Nonprofit - Other	
THE HIGHLANDS AT BRIGHTON		12/31/2012 366 Days Settled			Religious NonMedical Facility	
ROCHESTER, NY 14618		CR Beds 145 POS Beds 145				
MONROE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		93.5%		
Balance Sheet		Income Statement		Length of Stay 90.0		
Current Assets	4,686,930	Total Charges	20,867,124	Average Wages	17.62	
Fixed Assets	13,661,141	Contract Allowance	7,643,294	36.6% Skilled Nursing	92.9%	
Other Assets	1,320,886	Operating Revenue	13,223,830	63.4% Ancillary Service	7.1%	
Total Assets	19,668,957	Operating Expense	16,225,887	122.7% Current Ratio	1.6	
Current Liabilities	2,976,170	Operating Margin	-3,002,057	-22.7% Days to Collect	108.5	
Long Term Liabilities	19,491,866	Other Income	7,346,672	55.6% Avg Payment Days	23.6	
Total Equity	-2,799,079	Other Expense	0	0.0% Depreciation Rate	3.6%	
Total Liab. and Equity	19,668,957	Net Profit or Loss	4,344,615	32.9% Return on Equity	-155.2%	

335341 THE HURLBUT					Proprietary - Partnership	
THE HURLBUT		12/31/2012 366 Days Settled			Religious NonMedical Facility	
ROCHESTER, NY 14623		CR Beds 160 POS Beds 160				
MONROE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		89.2%		
Balance Sheet		Income Statement		Length of Stay 171.2		
Current Assets	2,784,615	Total Charges	16,259,538	Average Wages	17.36	
Fixed Assets	1,699,367	Contract Allowance	4,125,218	25.4% Skilled Nursing	94.2%	
Other Assets	441,446	Operating Revenue	12,134,320	74.6% Ancillary Service	5.8%	
Total Assets	4,925,428	Operating Expense	11,882,149	97.9% Current Ratio	1.2	
Current Liabilities	2,324,616	Operating Margin	252,171	2.1% Days to Collect	69.2	
Long Term Liabilities	1,772,694	Other Income	20,618	0.2% Avg Payment Days	67.1	
Total Equity	828,118	Other Expense	0	0.0% Depreciation Rate	11.9%	
Total Liab. and Equity	4,925,428	Net Profit or Loss	272,789	2.2% Return on Equity	32.9%	

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

<b>335190 THE JEWISH HOME OF CENTRAL NEW YORK</b>				Nonprofit - Other	
THE JEWISH HOME OF CENTRAL NEW YORK		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SYRACUSE, NY 13214				CR Beds 132 POS Beds 132	
ONONDAGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	186.1
Current Assets	3,249,571	Total Charges	16,609,055	Average Wages	18.52
Fixed Assets	8,508,815	Contract Allowance	2,527,868	15.2% Skilled Nursing	89.6%
Other Assets	5,218,400	Operating Revenue	14,081,187	84.8% Ancillary Service	4.2%
Total Assets	16,976,786	Operating Expense	15,108,863	107.3% Current Ratio	0.6
Current Liabilities	5,338,453	Operating Margin	-1,027,676	-7.3% Days to Collect	61.5
Long Term Liabilities	13,368,212	Other Income	1,182,825	8.4% Avg Payment Days	98.4
Total Equity	-1,729,879	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	16,976,786	Net Profit or Loss	155,149	1.1% Return on Equity	-9.0%
<b>335188 THE MOUNTAIN VIEW NURSING AND REHAB CENTRE</b>				Proprietary - Other	
THE MOUNTAIN VIEW NURSING AND REHAB CENTRE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NEW PALTZ, NY 12561				CR Beds 79 POS Beds 79	
ULSTER				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	90.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	132.8
Current Assets	1,058,414	Total Charges	10,526,566	Average Wages	20.80
Fixed Assets	253,851	Contract Allowance	3,593,084	34.1% Skilled Nursing	93.1%
Other Assets	0	Operating Revenue	6,933,482	65.9% Ancillary Service	6.9%
Total Assets	1,312,265	Operating Expense	7,634,858	110.1% Current Ratio	0.3
Current Liabilities	4,133,812	Operating Margin	-701,376	-10.1% Days to Collect	54.0
Long Term Liabilities	0	Other Income	12,702	0.2% Avg Payment Days	42.9
Total Equity	-2,821,547	Other Expense	0	0.0% Depreciation Rate	1.2%
Total Liab. and Equity	1,312,265	Net Profit or Loss	(688,674)	-9.9% Return on Equity	24.4%

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

<b>335711 THE ORCHARD NURSING AND REHABILITATION CENTRE</b>		Proprietary - Other	
THE ORCHARD NURSING AND REHABILITATION CENTRE		12/31/2012 366 Days Settled	
GRANVILLE, NY 12832		Religious NonMedical Facility	
WASHINGTON		CR Beds 88 POS Beds 88	
NATIONAL GOVERNMENT SERVICES		<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	1,827,506	Total Charges	9,023,763
Fixed Assets	274,122	Contract Allowance	2,374,769
Other Assets	0	Operating Revenue	6,648,994
Total Assets	2,101,628	Operating Expense	6,757,553
Current Liabilities	3,143,187	Operating Margin	-108,559
Long Term Liabilities	0	Other Income	12,613
Total Equity	-1,041,559	Other Expense	0
Total Liab. and Equity	2,101,628	Net Profit or Loss	(95,946)
		Occupancy Rate 93.8%	
		Length of Stay 175.6	
		Average Wages 16.90	
		26.3% Skilled Nursing 91.4%	
		73.7% Ancillary Service 8.6%	
		101.6% Current Ratio 0.6	
		-1.6% Days to Collect 95.9	
		0.2% Avg Payment Days 37.6	
		0.0% Depreciation Rate 1.3%	
		-1.4% Return on Equity 9.2%	
<b>335797 THE OSBORN</b>		Nonprofit - Other	
THE OSBORN		12/31/2012 366 Days Settled	
RYE, NY 10580		Short Term	
WESTCHESTER		CR Beds 84 POS Beds 84	
TRAVELERS (NEW YORK)		<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	51,332,031	Total Charges	42,253,239
Fixed Assets	112,655,014	Contract Allowance	0
Other Assets	9,340,381	Operating Revenue	42,253,239
Total Assets	173,327,426	Operating Expense	47,983,192
Current Liabilities	12,006,726	Operating Margin	-5,729,953
Long Term Liabilities	155,074,084	Other Income	8,892,986
Total Equity	6,246,616	Other Expense	0
Total Liab. and Equity	173,327,426	Net Profit or Loss	3,163,033
		Occupancy Rate 92.9%	
		Length of Stay 53.7	
		Average Wages 25.09	
		0.0% Skilled Nursing 32.1%	
		100.0% Ancillary Service 67.9%	
		113.6% Current Ratio 4.3	
		-13.6% Days to Collect 19.3	
		21.0% Avg Payment Days 62.0	
		0.0% Depreciation Rate 3.9%	
		7.5% Return on Equity 50.6%	

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<b>335256 THE PINES AT CATSKILL CTR FOR NRSG &amp; REHAB</b>				Proprietary - Corporation	
THE PINES AT CATSKILL CTR FOR NRSG & REHAB				Religious NonMedical Facility	
CATSKILL, NY 12414				CR Beds 136 POS Beds 136	
GREENE				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	96.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	101.6
Current Assets	3,822,810	Total Charges	19,033,007	Average Wages	16.90
Fixed Assets	2,980,662	Contract Allowance	6,136,037	32.2% Skilled Nursing	100.0%
Other Assets	442,306	Operating Revenue	12,896,970	67.8% Ancillary Service	0.0%
Total Assets	7,245,778	Operating Expense	12,974,450	100.6% Current Ratio	1.5
Current Liabilities	2,495,802	Operating Margin	-77,480	-0.6% Days to Collect	39.5
Long Term Liabilities	2,418,328	Other Income	20,683	0.2% Avg Payment Days	40.8
Total Equity	2,331,648	Other Expense	0	0.0% Depreciation Rate	41.9%
Total Liab. and Equity	7,245,778	Net Profit or Loss	(56,797)	-0.4% Return on Equity	-2.4%
<b>335325 THE PINES AT GLENS FALLS CTR FOR NRSG &amp; REHAB</b>				Proprietary - Corporation	
THE PINES AT GLENS FALLS CTR FOR NRSG & REHAB				Religious NonMedical Facility	
GLENS FALLS, NY 12801				CR Beds 120 POS Beds 120	
WARREN				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	94.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	77.7
Current Assets	2,504,133	Total Charges	16,929,865	Average Wages	16.53
Fixed Assets	3,419,069	Contract Allowance	5,777,876	34.1% Skilled Nursing	100.0%
Other Assets	550,291	Operating Revenue	11,151,989	65.9% Ancillary Service	0.0%
Total Assets	6,473,493	Operating Expense	11,775,485	105.6% Current Ratio	0.7
Current Liabilities	3,724,254	Operating Margin	-623,496	-5.6% Days to Collect	42.9
Long Term Liabilities	2,631,974	Other Income	22,249	0.2% Avg Payment Days	73.6
Total Equity	117,265	Other Expense	0	0.0% Depreciation Rate	26.3%
Total Liab. and Equity	6,473,493	Net Profit or Loss	(601,247)	-5.4% Return on Equity	-512.7%

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<b>335440 THE PINES AT POUGHKEEPSIE CTR FOR NRSG &amp; REHAB</b>				Proprietary - Corporation	
THE PINES AT POUGHKEEPSIE CTR FOR NRSG & REHAB				Religious NonMedical Facility	
POUGHKEEPSIE, NY 12601				CR Beds 200 POS Beds 200	
DUTCHESS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	93.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	90.5
Current Assets	9,893,681	Total Charges	35,091,310	Average Wages	18.26
Fixed Assets	3,306,337	Contract Allowance	10,082,459	28.7% Skilled Nursing	100.0%
Other Assets	2,428,660	Operating Revenue	25,008,851	71.3% Ancillary Service	0.0%
Total Assets	15,628,678	Operating Expense	22,756,471	91.0% Current Ratio	1.3
Current Liabilities	7,575,375	Operating Margin	2,252,380	9.0% Days to Collect	105.7
Long Term Liabilities	2,058,464	Other Income	91,066	0.4% Avg Payment Days	40.1
Total Equity	5,994,839	Other Expense	0	0.0% Depreciation Rate	72.2%
Total Liab. and Equity	15,628,678	Net Profit or Loss	2,326,420	9.3% Return on Equity	38.8%
<b>335374 THE PINES AT UTICA CENTER FOR NRSG AND REHAB</b>				Proprietary - Corporation	
THE PINES AT UTICA CENTER FOR NRSG AND REHAB				Religious NonMedical Facility	
UTICA, NY 13501				CR Beds 117 POS Beds 117	
ONEIDA				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	88.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	85.0
Current Assets	2,343,435	Total Charges	14,618,200	Average Wages	16.18
Fixed Assets	2,806,149	Contract Allowance	3,585,817	24.5% Skilled Nursing	100.0%
Other Assets	557,314	Operating Revenue	11,032,383	75.5% Ancillary Service	0.0%
Total Assets	5,706,898	Operating Expense	10,005,501	90.7% Current Ratio	0.8
Current Liabilities	3,113,711	Operating Margin	1,026,882	9.3% Days to Collect	34.2
Long Term Liabilities	2,377,277	Other Income	17,971	0.2% Avg Payment Days	56.6
Total Equity	215,910	Other Expense	0	0.0% Depreciation Rate	26.0%
Total Liab. and Equity	5,706,898	Net Profit or Loss	1,044,853	9.5% Return on Equity	483.9%

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

335578 THE PINES HEALTHCARE & REHABILITATION CTR MACHIAS				Government - County	
THE PINES HEALTHCARE & REHABILITATION CTR MACHIAS		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MACHIAS, NY 14101				CR Beds 115 POS Beds 115	
CATTARAUGUS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.8%
Balance Sheet		Income Statement		Length of Stay	428.6
Current Assets	4,773,970	Total Charges	11,667,808	Average Wages	18.43
Fixed Assets	9,910,514	Contract Allowance	2,055,628	17.6% Skilled Nursing	93.4%
Other Assets	1,245,229	Operating Revenue	9,612,180	82.4% Ancillary Service	6.6%
Total Assets	15,929,713	Operating Expense	14,224,480	148.0% Current Ratio	1.7
Current Liabilities	2,860,235	Operating Margin	-4,612,300	-48.0% Days to Collect	179.8
Long Term Liabilities	15,541,511	Other Income	1,449,172	15.1% Avg Payment Days	17.3
Total Equity	-2,472,033	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	15,929,713	Net Profit or Loss	(3,163,818)	-32.9% Return on Equity	128.0%

335357 THE PINES HEALTHCARE & REHABILITATION CTR OLEAN				Government - County	
THE PINES HEALTHCARE & REHABILITATION CTR OLEAN		12/31/2012 366 Days Settled		Religious NonMedical Facility	
OLEAN, NY 14760				CR Beds 120 POS Beds 120	
CATTARAUGUS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	99.1%
Balance Sheet		Income Statement		Length of Stay	388.5
Current Assets	4,810,446	Total Charges	10,615,865	Average Wages	18.98
Fixed Assets	3,564,616	Contract Allowance	2,087,533	19.7% Skilled Nursing	92.6%
Other Assets	0	Operating Revenue	8,528,332	80.3% Ancillary Service	7.4%
Total Assets	8,375,062	Operating Expense	12,000,750	140.7% Current Ratio	4.3
Current Liabilities	1,117,930	Operating Margin	-3,472,418	-40.7% Days to Collect	47.6
Long Term Liabilities	5,441,051	Other Income	1,671,487	19.6% Avg Payment Days	21.1
Total Equity	1,816,081	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	8,375,062	Net Profit or Loss	(1,800,931)	-21.1% Return on Equity	-99.2%

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

<b>335776 THE ROBERT MAPPLETHORPE AT RES TREATMENT FAC A N</b>			Proprietary - Other		
THE ROBERT MAPPLETHORPE AT RES TREATMENT FAC A N			Religious NonMedical Facility		
NEW YORK, NY 10003			CR Beds 0 POS Beds 28		
NEW YORK			<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
<b>335082 THE SHORE WINDS</b>			Proprietary - Partnership		
THE SHORE WINDS			Religious NonMedical Facility		
ROCHESTER, NY 14612			CR Beds 229 POS Beds 229		
MONROE			<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 89.0%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 244.6	
Current Assets	4,450,819	Total Charges	22,757,206	Average Wages 16.41	
Fixed Assets	1,387,781	Contract Allowance	8,405,657	36.9%	Skilled Nursing 96.9%
Other Assets	-5,484	Operating Revenue	14,351,549	63.1%	Ancillary Service 3.1%
Total Assets	5,833,116	Operating Expense	14,488,866	101.0%	Current Ratio 1.0
Current Liabilities	4,425,506	Operating Margin	-137,317	-1.0%	Days to Collect 99.7
Long Term Liabilities	2,937,535	Other Income	3,260	0.0%	Avg Payment Days 101.6
Total Equity	-1,529,925	Other Expense	0	0.0%	Depreciation Rate 18.5%
Total Liab. and Equity	5,833,116	Net Profit or Loss	(134,057)	-0.9%	Return on Equity 8.8%

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

<b>335280 THE SPRINGS NURSING AND REHABILITATION CENTRE</b>				Proprietary - Other	
THE SPRINGS NURSING AND REHABILITATION CENTRE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
TROY, NY 12180				CR Beds 80 POS Beds 80	
RENSSELAER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	119.1
Current Assets	1,946,059	Total Charges	9,692,295	Average Wages	18.40
Fixed Assets	221,087	Contract Allowance	3,133,656	32.3% Skilled Nursing	90.2%
Other Assets	0	Operating Revenue	6,558,639	67.7% Ancillary Service	9.8%
Total Assets	2,167,146	Operating Expense	6,792,341	103.6% Current Ratio	0.3
Current Liabilities	5,960,130	Operating Margin	-233,702	-3.6% Days to Collect	106.2
Long Term Liabilities	0	Other Income	12,729	0.2% Avg Payment Days	38.2
Total Equity	-3,792,984	Other Expense	0	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	2,167,146	Net Profit or Loss	(220,973)	-3.4% Return on Equity	5.8%
<b>335306 THE STANTON NURSING AND REHAB CENTRE</b>				Proprietary - Other	
THE STANTON NURSING AND REHAB CENTRE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
GLENS FALLS, NY 12801				CR Beds 120 POS Beds 120	
WARREN				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	155.4
Current Assets	7,678,403	Total Charges	13,726,680	Average Wages	17.76
Fixed Assets	282,621	Contract Allowance	3,887,136	28.3% Skilled Nursing	88.4%
Other Assets	0	Operating Revenue	9,839,544	71.7% Ancillary Service	11.6%
Total Assets	7,961,024	Operating Expense	8,739,783	88.8% Current Ratio	7.0
Current Liabilities	1,103,714	Operating Margin	1,099,761	11.2% Days to Collect	70.1
Long Term Liabilities	0	Other Income	26,094	0.3% Avg Payment Days	41.6
Total Equity	6,857,310	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	7,961,024	Net Profit or Loss	1,125,855	11.4% Return on Equity	16.4%

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

335238 THE VALLEY VIEW CENTER FOR NRSG CARE & REHAB					Government - County	
THE VALLEY VIEW CENTER FOR NRSG CARE & REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility		
GOSHEN, NY 10924				CR Beds 360 POS Beds 360		
ORANGE				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	90.1%	
Balance Sheet		Income Statement		Length of Stay	192.3	
Current Assets	17,172,311	Total Charges	46,647,879	Average Wages	25.26	
Fixed Assets	14,783,546	Contract Allowance	12,350,524	26.5%	Skilled Nursing	90.8%
Other Assets	1,047,562	Operating Revenue	34,297,355	73.5%	Ancillary Service	9.2%
Total Assets	33,003,419	Operating Expense	59,605,112	173.8%	Current Ratio	1.4
Current Liabilities	12,478,474	Operating Margin	-25,307,757	-73.8%	Days to Collect	121.9
Long Term Liabilities	38,920,056	Other Income	26,171,163	76.3%	Avg Payment Days	30.0
Total Equity	-18,395,111	Other Expense	0	0.0%	Depreciation Rate	4.0%
Total Liab. and Equity	33,003,419	Net Profit or Loss	863,406	2.5%	Return on Equity	-4.7%

335212 THE VILLAGES OF ORLEANS HEALTH AND REHAB CTR					Government - County	
THE VILLAGES OF ORLEANS HEALTH AND REHAB CTR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ALBION, NY 14411				CR Beds 120 POS Beds 120		
ORLEANS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.9%	
Balance Sheet		Income Statement		Length of Stay	221.9	
Current Assets	5,576,105	Total Charges	11,627,798	Average Wages	16.75	
Fixed Assets	8,237,230	Contract Allowance	2,612,933	22.5%	Skilled Nursing	93.4%
Other Assets	599,330	Operating Revenue	9,014,865	77.5%	Ancillary Service	6.6%
Total Assets	14,412,665	Operating Expense	12,193,665	135.3%	Current Ratio	4.3
Current Liabilities	1,309,257	Operating Margin	-3,178,800	-35.3%	Days to Collect	116.0
Long Term Liabilities	9,262,987	Other Income	2,296,595	25.5%	Avg Payment Days	14.2
Total Equity	3,840,421	Other Expense	0	0.0%	Depreciation Rate	4.8%
Total Liab. and Equity	14,412,665	Net Profit or Loss	(882,205)	-9.8%	Return on Equity	-23.0%

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

335269 THE WARTBURG HOME					Nonprofit - Other	
THE WARTBURG HOME		12/31/2012 366 Days Settled			Religious NonMedical Facility	
MOUNT VERNON, NY 10552		CR Beds 240 POS Beds 240				
WESTCHESTER		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		100.4%		
Balance Sheet		Income Statement		Length of Stay 178.1		
Current Assets	10,337,263	Total Charges	36,821,994	Average Wages	31.19	
Fixed Assets	4,672,631	Contract Allowance	0	0.0%	Skilled Nursing 71.8%	
Other Assets	1,593,733	Operating Revenue	36,821,994	100.0%	Ancillary Service 8.5%	
Total Assets	16,603,627	Operating Expense	42,722,915	116.0%	Current Ratio 1.2	
Current Liabilities	8,382,744	Operating Margin	-5,900,921	-16.0%	Days to Collect 44.5	
Long Term Liabilities	6,599,908	Other Income	2,384,644	6.5%	Avg Payment Days 39.2	
Total Equity	1,620,975	Other Expense	0	0.0%	Depreciation Rate 8.8%	
Total Liab. and Equity	16,603,627	Net Profit or Loss	(3,516,277)	-9.5%	Return on Equity -216.9%	
335771 THROGS NECK EXTENDED CARE FACILITY					Proprietary - Partnership	
THROGS NECK EXTENDED CARE FACILITY		12/31/2012 366 Days Settled			Religious NonMedical Facility	
BRONX, NY 10465		CR Beds 205 POS Beds 205				
BRONX		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		96.1%		
Balance Sheet		Income Statement		Length of Stay 146.0		
Current Assets	4,245,404	Total Charges	25,488,740	Average Wages	24.02	
Fixed Assets	1,588,507	Contract Allowance	2,843,480	11.2%	Skilled Nursing 100.0%	
Other Assets	8,902,834	Operating Revenue	22,645,260	88.8%	Ancillary Service 0.0%	
Total Assets	14,736,745	Operating Expense	21,317,613	94.1%	Current Ratio 0.8	
Current Liabilities	5,507,432	Operating Margin	1,327,647	5.9%	Days to Collect 49.3	
Long Term Liabilities	4,409,474	Other Income	79,965	0.4%	Avg Payment Days 58.8	
Total Equity	4,819,839	Other Expense	0	0.0%	Depreciation Rate 87.1%	
Total Liab. and Equity	14,736,745	Net Profit or Loss	1,406,162	6.2%	Return on Equity 29.2%	

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

335311 TOLSTOY FOUNDATION REHABILITATION & NURSING CENTER					Nonprofit - Other	
TOLSTOY FOUNDATION REHABILITATION & NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
VALLEY COTTAGE, NY 10989				CR Beds 96	POS Beds 96	
ROCKLAND		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.5%	
Balance Sheet		Income Statement		Length of Stay	214.6	
Current Assets	1,091,444	Total Charges	8,082,306	Average Wages	20.54	
Fixed Assets	594,465	Contract Allowance	0	0.0%	Skilled Nursing	99.9%
Other Assets	118,524	Operating Revenue	8,082,306	100.0%	Ancillary Service	0.1%
Total Assets	1,804,433	Operating Expense	8,054,770	99.7%	Current Ratio	1.0
Current Liabilities	1,112,277	Operating Margin	27,536	0.3%	Days to Collect	30.0
Long Term Liabilities	104,896	Other Income	21,132	0.3%	Avg Payment Days	38.2
Total Equity	587,260	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	1,804,433	Net Profit or Loss	48,668	0.6%	Return on Equity	8.3%

335798 TOWNHOUSE CENTER FOR REHABILITATION & NRSG					Proprietary - Partnership	
TOWNHOUSE CENTER FOR REHABILITATION & NRSG		12/31/2012 366 Days Settled		Religious NonMedical Facility		
UNIONDALE, NY 11553				CR Beds 280	POS Beds 280	
NASSAU		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.2%	
Balance Sheet		Income Statement		Length of Stay	110.8	
Current Assets	9,305,901	Total Charges	28,090,241	Average Wages	23.16	
Fixed Assets	1,048,932	Contract Allowance	0	0.0%	Skilled Nursing	99.1%
Other Assets	11,960,109	Operating Revenue	28,090,241	100.0%	Ancillary Service	0.9%
Total Assets	22,314,942	Operating Expense	32,640,589	116.2%	Current Ratio	1.1
Current Liabilities	8,317,288	Operating Margin	-4,550,348	-16.2%	Days to Collect	82.8
Long Term Liabilities	10,214,720	Other Income	40,049	0.1%	Avg Payment Days	87.1
Total Equity	-432,160	Other Expense	0	0.0%	Depreciation Rate	177.4%
Total Liab. and Equity	18,099,848	Net Profit or Loss	(4,510,299)	-16.1%	Return on Equity	1,043.7%

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# SNF Profile Report - 2012

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

<b>335267 UIHLEIN LIVING CENTER</b>				Nonprofit - Other	
UIHLEIN LIVING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LAKE PLACID, NY 12946				CR Beds 156 POS Beds 157	
ESSEX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	75.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	200.1
Current Assets	1,333,801	Total Charges	14,992,861	Average Wages	17.87
Fixed Assets	1,539,103	Contract Allowance	6,565,394	43.8%	Skilled Nursing 100.0%
Other Assets	1,334,823	Operating Revenue	8,427,467	56.2%	Ancillary Service 0.0%
Total Assets	4,207,727	Operating Expense	10,587,264	125.6%	Current Ratio 1.0
Current Liabilities	1,396,963	Operating Margin	-2,159,797	-25.6%	Days to Collect 48.4
Long Term Liabilities	7,697,170	Other Income	329,658	3.9%	Avg Payment Days 30.9
Total Equity	-4,886,406	Other Expense	0	0.0%	Depreciation Rate 8.3%
Total Liab. and Equity	4,207,727	Net Profit or Loss	(1,830,139)	-21.7%	Return on Equity 37.5%
<b>335799 UNION PLAZA CARE CENTER</b>				Proprietary - Corporation	
UNION PLAZA CARE CENTER		12/31/2012 366 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	92.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	226.8
Current Assets	5,345,773	Total Charges	35,757,467	Average Wages	23.99
Fixed Assets	2,194,319	Contract Allowance	7,542,228	21.1%	Skilled Nursing 98.9%
Other Assets	1,382,830	Operating Revenue	28,215,239	78.9%	Ancillary Service 1.1%
Total Assets	8,922,922	Operating Expense	28,660,499	101.6%	Current Ratio 0.8
Current Liabilities	6,759,875	Operating Margin	-445,260	-1.6%	Days to Collect 42.5
Long Term Liabilities	1,280,420	Other Income	23,631	0.1%	Avg Payment Days 39.7
Total Equity	882,627	Other Expense	0	0.0%	Depreciation Rate 106.8%
Total Liab. and Equity	8,922,922	Net Profit or Loss	(421,629)	-1.5%	Return on Equity -47.8%

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# SNF Profile Report - 2012

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

## 335851 UNITED HEALTH SVS HOSP BINGHAMTON GEN T C U

UNITED HEALTH SVS HOSP BINGHAMTON Cost Report not filed.  
GEN T C U

BINGHAMTON, NY 13903

BROOME

NATIONAL GOVERNMENT SERVICES

Short Term

CR Beds 0 POS Beds 20

### Key Performance Ind.

Occupancy Rate 0.0%

Length of Stay

Average Wages

0.0% Skilled Nursing 0.0%

0.0% Ancillary Service 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

Current Assets 0

Fixed Assets 0

Other Assets 0

Total Assets 0

Current Liabilities 0

Long Term Liabilities 0

Total Equity 0

Total Liab. and Equity 0

Total Charges 0

Contract Allowance 0

Operating Revenue 0

Operating Expense 0

Operating Margin 0

Other Income 0

Other Expense 0

Net Profit or Loss 0

## 335621 UNITED HEBREW GERIATRIC CENTER

Nonprofit - Other

UNITED HEBREW GERIATRIC CENTER 12/31/2012 366 Days Settled

NEW ROCHELLE, NY 10805

WESTCHESTER

NATIONAL GOVERNMENT SERVICES

Religious NonMedical Facility

CR Beds 296 POS Beds 296

### Key Performance Ind.

Occupancy Rate 165.7%

Length of Stay 207.4

Average Wages 24.99

0.0% Skilled Nursing 85.0%

100.0% Ancillary Service 0.0%

102.4% Current Ratio 1.1

-2.4% Days to Collect 45.1

0.3% Avg Payment Days 54.1

0.0% Depreciation Rate 4.1%

-2.2% Return on Equity -37.7%

### Balance Sheet

### Income Statement

Current Assets 23,292,161

Fixed Assets 44,843,309

Other Assets 7,803,997

Total Assets 75,939,467

Current Liabilities 22,170,475

Long Term Liabilities 51,273,437

Total Equity 2,495,555

Total Liab. and Equity 75,939,467

Total Charges 43,566,182

Contract Allowance 0

Operating Revenue 43,566,182

Operating Expense 44,622,653

Operating Margin -1,056,471

Other Income 116,186

Other Expense 0

Net Profit or Loss (940,285)

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# SNF Profile Report - 2012

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

335620    UNITY LIVING CENTER				Nonprofit - Other		
UNITY LIVING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ROCHESTER, NY 14611				CR Beds 120    POS Beds 120		
MONROE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%	
Balance Sheet		Income Statement		Length of Stay	189.5	
Current Assets	0	Total Charges	11,091,867	Average Wages	19.24	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,429,333	Operating Revenue	11,091,867	100.0%	Ancillary Service	0.0%
Total Assets	2,429,333	Operating Expense	8,662,534	78.1%	Current Ratio	
Current Liabilities	0	Operating Margin	2,429,333	21.9%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	2,429,333	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,429,333	Net Profit or Loss	2,429,333	21.9%	Return on Equity	100.0%

335061    UNIVERSITY NURSING HOME				Proprietary - Individual		
UNIVERSITY NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BRONX, NY 10468				CR Beds 46    POS Beds 46		
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.7%	
Balance Sheet		Income Statement		Length of Stay	300.9	
Current Assets	1,370,344	Total Charges	7,817,728	Average Wages	27.06	
Fixed Assets	535,839	Contract Allowance	3,654,952	46.8%	Skilled Nursing	100.0%
Other Assets	2,824,030	Operating Revenue	4,162,776	53.2%	Ancillary Service	0.0%
Total Assets	4,730,213	Operating Expense	4,045,722	97.2%	Current Ratio	0.4
Current Liabilities	3,263,219	Operating Margin	117,054	2.8%	Days to Collect	53.0
Long Term Liabilities	454,294	Other Income	0	0.0%	Avg Payment Days	169.3
Total Equity	1,012,700	Other Expense	0	0.0%	Depreciation Rate	36.4%
Total Liab. and Equity	4,730,213	Net Profit or Loss	117,054	2.8%	Return on Equity	11.6%

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# SNF Profile Report - 2012

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

335672 VALLEY HEALTH SERVICES INC					Nonprofit - Other	
VALLEY HEALTH SERVICES INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
HERKIMER, NY 13350				CR Beds 160 POS Beds 160		
HERKIMER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.0%	
Balance Sheet		Income Statement		Length of Stay	180.6	
Current Assets	2,992,172	Total Charges	16,484,194	Average Wages	14.54	
Fixed Assets	5,163,117	Contract Allowance	4,088,476	24.8% Skilled Nursing	76.2%	
Other Assets	2,917,860	Operating Revenue	12,395,718	75.2% Ancillary Service	17.9%	
Total Assets	11,073,149	Operating Expense	13,379,889	107.9% Current Ratio	1.2	
Current Liabilities	2,418,784	Operating Margin	-984,171	-7.9% Days to Collect	57.5	
Long Term Liabilities	7,336,237	Other Income	822,327	6.6% Avg Payment Days	36.8	
Total Equity	1,318,128	Other Expense	0	0.0% Depreciation Rate	3.0%	
Total Liab. and Equity	11,073,149	Net Profit or Loss	(205,248)	-1.7% Return on Equity	-15.6%	

335208 VALLEY VIEW MANOR NURSING HOME					Proprietary - Partnership	
VALLEY VIEW MANOR NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
NORWICH, NY 13815				CR Beds 82 POS Beds 82		
CHENANGO				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	86.8%	
Balance Sheet		Income Statement		Length of Stay	173.7	
Current Assets	1,581,190	Total Charges	6,015,501	Average Wages	15.68	
Fixed Assets	2,423,854	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	414,533	Operating Revenue	6,015,501	100.0% Ancillary Service	0.0%	
Total Assets	4,419,577	Operating Expense	5,700,878	94.8% Current Ratio	1.0	
Current Liabilities	1,576,376	Operating Margin	314,623	5.2% Days to Collect	90.9	
Long Term Liabilities	1,728,928	Other Income	9,929	0.2% Avg Payment Days	69.8	
Total Equity	1,114,273	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	4,419,577	Net Profit or Loss	324,552	5.4% Return on Equity	29.1%	

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# SNF Profile Report - 2012

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

335184 VAN DUYN HOME AND HOSPITAL					Government - County	
VAN DUYN HOME AND HOSPITAL		12/31/2012 366 Days Settled		Religious NonMedical Facility		
SYRACUSE, NY 13215				CR Beds 513 POS Beds 513		
ONONDAGA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.8%	
Balance Sheet		Income Statement		Length of Stay	298.6	
Current Assets	26,280,036	Total Charges	59,654,674	Average Wages	19.35	
Fixed Assets	11,973,203	Contract Allowance	15,898	0.0% Skilled Nursing	98.0%	
Other Assets	319,017	Operating Revenue	59,638,776	100.0% Ancillary Service	2.0%	
Total Assets	38,572,256	Operating Expense	57,181,617	95.9% Current Ratio	2.6	
Current Liabilities	9,994,988	Operating Margin	2,457,159	4.1% Days to Collect	111.1	
Long Term Liabilities	44,938,371	Other Income	97,308	0.2% Avg Payment Days	16.4	
Total Equity	-16,361,103	Other Expense	0	0.0% Depreciation Rate	2.7%	
Total Liab. and Equity	38,572,256	Net Profit or Loss	2,350,418	3.9% Return on Equity	-14.4%	

335265 VAN RENSSELAER MANOR					Government - County	
VAN RENSSELAER MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
TROY, NY 12180				CR Beds 362 POS Beds 362		
RENSSELAER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.7%	
Balance Sheet		Income Statement		Length of Stay	347.3	
Current Assets	21,936,686	Total Charges	42,063,692	Average Wages	19.37	
Fixed Assets	11,894,111	Contract Allowance	0	0.0% Skilled Nursing	88.1%	
Other Assets	2,898,027	Operating Revenue	42,063,692	100.0% Ancillary Service	0.0%	
Total Assets	36,728,824	Operating Expense	41,985,857	99.8% Current Ratio	7.0	
Current Liabilities	3,115,465	Operating Margin	77,835	0.2% Days to Collect	135.6	
Long Term Liabilities	39,173,507	Other Income	0	0.0% Avg Payment Days	23.5	
Total Equity	-5,560,148	Other Expense	0	0.0% Depreciation Rate	3.4%	
Total Liab. and Equity	36,728,824	Net Profit or Loss	77,835	0.2% Return on Equity	-1.4%	

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

335273    VERRAZANO NURSING HOME				Proprietary - Corporation	
VERRAZANO NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
STATEN ISLAND, NY 10301				CR Beds 120    POS Beds 120	
RICHMOND				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.4%
Balance Sheet		Income Statement		Length of Stay	242.8
Current Assets	2,035,887	Total Charges	14,280,717	Average Wages	23.46
Fixed Assets	609,153	Contract Allowance	5,024,520	35.2% Skilled Nursing	100.0%
Other Assets	490,000	Operating Revenue	9,256,197	64.8% Ancillary Service	0.0%
Total Assets	3,135,040	Operating Expense	9,131,731	98.7% Current Ratio	0.8
Current Liabilities	2,396,883	Operating Margin	124,466	1.3% Days to Collect	53.9
Long Term Liabilities	465,749	Other Income	991	0.0% Avg Payment Days	71.5
Total Equity	272,408	Other Expense	0	0.0% Depreciation Rate	46.8%
Total Liab. and Equity	3,135,040	Net Profit or Loss	125,457	1.4% Return on Equity	46.1%

335226    VESTAL PARK REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
VESTAL PARK REHABILITATION AND NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
VESTAL, NY 13850				CR Beds 109    POS Beds 180	
BROOME				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	72.0%
Balance Sheet		Income Statement		Length of Stay	205.1
Current Assets	1,492,693	Total Charges	8,984,641	Average Wages	18.62
Fixed Assets	670,954	Contract Allowance	3,277,416	36.5% Skilled Nursing	100.0%
Other Assets	1,250	Operating Revenue	5,707,225	63.5% Ancillary Service	0.0%
Total Assets	2,164,897	Operating Expense	6,634,222	116.2% Current Ratio	0.3
Current Liabilities	4,453,628	Operating Margin	-926,997	-16.2% Days to Collect	60.6
Long Term Liabilities	0	Other Income	13,546	0.2% Avg Payment Days	84.9
Total Equity	-2,288,731	Other Expense	0	0.0% Depreciation Rate	13.6%
Total Liab. and Equity	2,164,897	Net Profit or Loss	(913,518)	-16.0% Return on Equity	39.9%

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# SNF Profile Report - 2012

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

335714 VICTORIA HOME					Proprietary - Corporation	
VICTORIA HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
OSSINING, NY 10562				CR Beds 49	POS Beds 49	
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	96.5%	
Balance Sheet		Income Statement		Length of Stay	422.0	
Current Assets	1,398,909	Total Charges	6,868,846	Average Wages	26.50	
Fixed Assets	1,933,454	Contract Allowance	1,313,555	19.1% Skilled Nursing	98.8%	
Other Assets	15,336,549	Operating Revenue	5,555,291	80.9% Ancillary Service	1.2%	
Total Assets	18,668,912	Operating Expense	6,943,505	125.0% Current Ratio	1.7	
Current Liabilities	807,739	Operating Margin	-1,388,214	-25.0% Days to Collect	59.3	
Long Term Liabilities	36,511	Other Income	1,408,512	25.4% Avg Payment Days	35.5	
Total Equity	17,824,662	Other Expense	0	0.0% Depreciation Rate	2.3%	
Total Liab. and Equity	18,668,912	Net Profit or Loss	316	0.0% Return on Equity	0.0%	

335323 VICTORY LAKE NURSING CENTER					Proprietary - Corporation	
VICTORY LAKE NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
HYDE PARK, NY 12538				CR Beds 120	POS Beds 120	
DUTCHESS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	83.2%	
Balance Sheet		Income Statement		Length of Stay	177.7	
Current Assets	2,569,369	Total Charges	9,868,544	Average Wages	16.33	
Fixed Assets	3,788,289	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	97,276	Operating Revenue	9,868,544	100.0% Ancillary Service	0.0%	
Total Assets	6,454,934	Operating Expense	7,765,993	78.7% Current Ratio	2.3	
Current Liabilities	1,139,510	Operating Margin	2,102,551	21.3% Days to Collect	66.8	
Long Term Liabilities	2,937,422	Other Income	38,663	0.4% Avg Payment Days	37.1	
Total Equity	2,378,002	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	6,454,934	Net Profit or Loss	2,141,214	21.7% Return on Equity	90.0%	

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# SNF Profile Report - 2012

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

<b>335027 VILLAGE CARE REHAB AND NURSING CTR</b>				Nonprofit - Other	
VILLAGE CARE REHAB AND NURSING CTR 12/31/2012 366 Days Settled				Religious NonMedical Facility	
NEW YORK, NY 10014				CR Beds 105 POS Beds 200	
NEW YORK				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	166.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	57.1
Current Assets	29,005,452	Total Charges	58,295,741	Average Wages	36.90
Fixed Assets	63,856,877	Contract Allowance	0	0.0%	Skilled Nursing 36.7%
Other Assets	0	Operating Revenue	58,295,741	100.0%	Ancillary Service 32.4%
Total Assets	92,862,329	Operating Expense	58,182,433	99.8%	Current Ratio 0.8
Current Liabilities	34,968,924	Operating Margin	113,308	0.2%	Days to Collect 141.3
Long Term Liabilities	14,764,405	Other Income	3,896,500	6.7%	Avg Payment Days 46.0
Total Equity	43,129,000	Other Expense	0	0.0%	Depreciation Rate 3.2%
Total Liab. and Equity	92,862,329	Net Profit or Loss	4,009,808	6.9%	Return on Equity 9.3%
<b>335437 WATERFRONT HEALTH CARE CENTER INC</b>				Proprietary - Partnership	
WATERFRONT HEALTH CARE CENTER INC 12/31/2012 366 Days Settled				Religious NonMedical Facility	
BUFFALO, NY 14201				CR Beds 160 POS Beds 160	
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	158.3
Current Assets	3,403,385	Total Charges	12,887,991	Average Wages	16.11
Fixed Assets	1,689,436	Contract Allowance	1,127,863	8.8%	Skilled Nursing 100.0%
Other Assets	1,053,587	Operating Revenue	11,760,128	91.2%	Ancillary Service 0.0%
Total Assets	6,146,408	Operating Expense	9,562,114	81.3%	Current Ratio 0.6
Current Liabilities	5,619,722	Operating Margin	2,198,014	18.7%	Days to Collect 71.9
Long Term Liabilities	0	Other Income	7,653	0.1%	Avg Payment Days 87.3
Total Equity	526,686	Other Expense	0	0.0%	Depreciation Rate 13.2%
Total Liab. and Equity	6,146,408	Net Profit or Loss	2,205,667	18.8%	Return on Equity 418.8%

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

335259    WATERVIEW HILLS REHABILITATION AND NRSG CTR					Proprietary - Partnership	
WATERVIEW HILLS REHABILITATION AND NRSG CTR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PURDY STATION, NY 10578				CR Beds 130    POS Beds 130		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	90.5%	
Balance Sheet		Income Statement		Length of Stay	101.3	
Current Assets	3,679,282	Total Charges	18,090,501	Average Wages	23.56	
Fixed Assets	2,341,976	Contract Allowance	4,535,154	25.1% Skilled Nursing	88.0%	
Other Assets	5,305,540	Operating Revenue	13,555,347	74.9% Ancillary Service	12.0%	
Total Assets	11,326,798	Operating Expense	13,188,878	97.3% Current Ratio	1.2	
Current Liabilities	3,057,575	Operating Margin	366,469	2.7% Days to Collect	54.5	
Long Term Liabilities	118,594	Other Income	59,302	0.4% Avg Payment Days	67.3	
Total Equity	8,150,629	Other Expense	0	0.0% Depreciation Rate	15.8%	
Total Liab. and Equity	11,326,798	Net Profit or Loss	425,771	3.1% Return on Equity	5.2%	

335154    WATERVIEW NURSING HOME					Proprietary - Corporation	
WATERVIEW NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
FLUSHING, NY 11354				CR Beds 179    POS Beds 200		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	93.6%	
Balance Sheet		Income Statement		Length of Stay	135.7	
Current Assets	3,148,252	Total Charges	21,065,410	Average Wages	22.85	
Fixed Assets	2,914,096	Contract Allowance	7,120,357	33.8% Skilled Nursing	100.0%	
Other Assets	2,778	Operating Revenue	13,945,053	66.2% Ancillary Service	0.0%	
Total Assets	6,065,126	Operating Expense	13,776,086	98.8% Current Ratio	0.6	
Current Liabilities	5,657,405	Operating Margin	168,967	1.2% Days to Collect	62.4	
Long Term Liabilities	2,362,376	Other Income	30,963	0.2% Avg Payment Days	133.9	
Total Equity	-1,954,655	Other Expense	0	0.0% Depreciation Rate	25.6%	
Total Liab. and Equity	6,065,126	Net Profit or Loss	199,930	1.4% Return on Equity	-10.2%	

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

335495 WAYNE CENTER FOR NURSING & REHABILITATION					Proprietary - Other	
WAYNE CENTER FOR NURSING & REHABILITATION		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BRONX, NY 10467				CR Beds 243 POS Beds 243		
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.4%	
Balance Sheet		Income Statement		Length of Stay	223.2	
Current Assets	2,942,185	Total Charges	22,057,650	Average Wages	16.48	
Fixed Assets	1,491,874	Contract Allowance	0	0.0%	Skilled Nursing	99.0%
Other Assets	196,840	Operating Revenue	22,057,650	100.0%	Ancillary Service	1.0%
Total Assets	4,630,899	Operating Expense	20,795,271	94.3%	Current Ratio	2.1
Current Liabilities	1,384,927	Operating Margin	1,262,379	5.7%	Days to Collect	41.5
Long Term Liabilities	0	Other Income	83,857	0.4%	Avg Payment Days	5.1
Total Equity	3,245,972	Other Expense	0	0.0%	Depreciation Rate	15.9%
Total Liab. and Equity	4,630,899	Net Profit or Loss	1,346,236	6.1%	Return on Equity	41.5%
335406 WAYNE COUNTY NURSING HOME					Government - County	
WAYNE COUNTY NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
LYONS, NY 14489				CR Beds 190 POS Beds 192		
WAYNE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	100.0%	
Balance Sheet		Income Statement		Length of Stay	162.1	
Current Assets	8,550,447	Total Charges	21,907,519	Average Wages	17.63	
Fixed Assets	13,671,230	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,113,243	Operating Revenue	21,907,519	100.0%	Ancillary Service	0.0%
Total Assets	23,334,920	Operating Expense	24,097,193	110.0%	Current Ratio	2.7
Current Liabilities	3,166,055	Operating Margin	-2,189,674	-10.0%	Days to Collect	56.1
Long Term Liabilities	16,695,446	Other Income	1,819,720	8.3%	Avg Payment Days	35.1
Total Equity	3,473,419	Other Expense	0	0.0%	Depreciation Rate	6.9%
Total Liab. and Equity	23,334,920	Net Profit or Loss	(369,954)	-1.7%	Return on Equity	-10.7%

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

## 335403 WAYNE HEALTH CARE

WAYNE HEALTH CARE

Cost Report not filed.

Religious NonMedical Facility

NEWARK, NY 14513

CR Beds 0 POS Beds 182

WAYNE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335408 WEDGEWOOD NURSING HOME

Proprietary - Corporation

WEDGEWOOD NURSING HOME

12/31/2012 366 Days Settled

Religious NonMedical Facility

SPENCERPORT, NY 14559

CR Beds 29 POS Beds 29

MONROE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.5%

### Balance Sheet

### Income Statement

Length of Stay 161.7

Current Assets	354,798	Total Charges	3,122,143	Average Wages	16.79
Fixed Assets	141,325	Contract Allowance	875,255	28.0% Skilled Nursing	95.2%
Other Assets	-2,691	Operating Revenue	2,246,888	72.0% Ancillary Service	4.8%
Total Assets	493,432	Operating Expense	2,306,892	102.7% Current Ratio	1.5
Current Liabilities	230,928	Operating Margin	-60,004	-2.7% Days to Collect	30.4
Long Term Liabilities	-459,629	Other Income	0	0.0% Avg Payment Days	35.9
Total Equity	722,133	Other Expense	0	0.0% Depreciation Rate	12.5%
Total Liab. and Equity	493,432	Net Profit or Loss	(60,004)	-2.7% Return on Equity	-8.3%

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

335314 WELLS NURSING HOME INC				Nonprofit - Other		
WELLS NURSING HOME INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
JOHNSTOWN, NY 12095				CR Beds 100 POS Beds 100		
FULTON				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.6%	
Balance Sheet		Income Statement		Length of Stay	238.8	
Current Assets	1,615,244	Total Charges	6,596,727	Average Wages	15.90	
Fixed Assets	1,320,218	Contract Allowance	0	0.0%	Skilled Nursing	94.4%
Other Assets	5,087,763	Operating Revenue	6,596,727	100.0%	Ancillary Service	0.0%
Total Assets	8,023,225	Operating Expense	7,594,518	115.1%	Current Ratio	1.3
Current Liabilities	1,228,505	Operating Margin	-997,791	-15.1%	Days to Collect	55.0
Long Term Liabilities	498,930	Other Income	608,983	9.2%	Avg Payment Days	23.4
Total Equity	6,295,790	Other Expense	0	0.0%	Depreciation Rate	4.4%
Total Liab. and Equity	8,023,225	Net Profit or Loss	(388,808)	-5.9%	Return on Equity	-6.2%

335661 WELLSVILLE MANOR CARE CENTER				Proprietary - Partnership		
WELLSVILLE MANOR CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WELLSVILLE, NY 14895				CR Beds 120 POS Beds 120		
ALLEGANY				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	86.2%	
Balance Sheet		Income Statement		Length of Stay	266.6	
Current Assets	3,493,934	Total Charges	7,633,786	Average Wages	15.89	
Fixed Assets	2,603,321	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	431,419	Operating Revenue	7,633,786	100.0%	Ancillary Service	0.0%
Total Assets	6,528,674	Operating Expense	7,006,567	91.8%	Current Ratio	1.5
Current Liabilities	2,256,529	Operating Margin	627,219	8.2%	Days to Collect	153.7
Long Term Liabilities	2,307,227	Other Income	12,101	0.2%	Avg Payment Days	54.2
Total Equity	1,964,918	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,528,674	Net Profit or Loss	639,320	8.4%	Return on Equity	32.5%

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

335488 WESLEY GARDENS CORPORATION					Nonprofit - Other	
WESLEY GARDENS CORPORATION		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ROCHESTER, NY 14607				CR Beds 200 POS Beds 200		
MONROE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.1%	
Balance Sheet		Income Statement		Length of Stay	393.0	
Current Assets	1,848,988	Total Charges	25,868,657	Average Wages	17.71	
Fixed Assets	4,596,989	Contract Allowance	11,188,287	43.3% Skilled Nursing	94.3%	
Other Assets	2,218,259	Operating Revenue	14,680,370	56.7% Ancillary Service	5.7%	
Total Assets	8,664,236	Operating Expense	14,732,244	100.4% Current Ratio	1.4	
Current Liabilities	1,347,071	Operating Margin	-51,874	-0.4% Days to Collect	38.8	
Long Term Liabilities	11,798,380	Other Income	139,006	0.9% Avg Payment Days	20.3	
Total Equity	-4,481,215	Other Expense	0	0.0% Depreciation Rate	3.0%	
Total Liab. and Equity	8,664,236	Net Profit or Loss	87,132	0.6% Return on Equity	-1.9%	

335394 WESLEY HEALTH CARE CENTER					Nonprofit - Other	
WESLEY HEALTH CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
SARATOGA SPRINGS, NY 12866				CR Beds 356 POS Beds 356		
SARATOGA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.8%	
Balance Sheet		Income Statement		Length of Stay	278.1	
Current Assets	10,851,455	Total Charges	32,091,487	Average Wages	17.16	
Fixed Assets	7,864,193	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	1,327,664	Operating Revenue	32,091,487	100.0% Ancillary Service	0.0%	
Total Assets	20,043,312	Operating Expense	33,513,153	104.4% Current Ratio	2.5	
Current Liabilities	4,255,729	Operating Margin	-1,421,666	-4.4% Days to Collect	40.1	
Long Term Liabilities	1,165,065	Other Income	856,900	2.7% Avg Payment Days	32.0	
Total Equity	14,615,428	Other Expense	0	0.0% Depreciation Rate	2.6%	
Total Liab. and Equity	20,036,222	Net Profit or Loss	(586,487)	-1.8% Return on Equity	-4.0%	

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

335737 WEST LAWRENCE CARE CENTER L L C				Proprietary - Corporation	
WEST LAWRENCE CARE CENTER L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
FAR ROCKAWAY, NY 11691				CR Beds 215 POS Beds 215	
QUEENS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.2%
Balance Sheet		Income Statement		Length of Stay	307.4
Current Assets	3,175,390	Total Charges	26,913,005	Average Wages	23.74
Fixed Assets	1,409,246	Contract Allowance	8,149,690	30.3% Skilled Nursing	100.0%
Other Assets	1,849,107	Operating Revenue	18,763,315	69.7% Ancillary Service	0.0%
Total Assets	6,433,743	Operating Expense	19,326,521	103.0% Current Ratio	0.6
Current Liabilities	5,238,273	Operating Margin	-563,206	-3.0% Days to Collect	51.0
Long Term Liabilities	87,521	Other Income	28,873	0.2% Avg Payment Days	91.4
Total Equity	1,107,949	Other Expense	0	0.0% Depreciation Rate	41.0%
Total Liab. and Equity	6,433,743	Net Profit or Loss	(601,749)	-3.2% Return on Equity	-54.3%

335003 WEST LEDGE REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
WEST LEDGE REHABILITATION AND NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PEEKSKILL, NY 10566				CR Beds 100 POS Beds 100	
WESTCHESTER				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	91.1%
Balance Sheet		Income Statement		Length of Stay	151.5
Current Assets	1,572,523	Total Charges	24,807,622	Average Wages	22.73
Fixed Assets	1,049,989	Contract Allowance	13,812,550	55.7% Skilled Nursing	100.0%
Other Assets	100,000	Operating Revenue	10,995,072	44.3% Ancillary Service	0.0%
Total Assets	2,722,512	Operating Expense	11,582,644	105.3% Current Ratio	0.5
Current Liabilities	2,906,759	Operating Margin	-587,572	-5.3% Days to Collect	42.0
Long Term Liabilities	45,069	Other Income	2,541	0.0% Avg Payment Days	78.2
Total Equity	-229,316	Other Expense	0	0.0% Depreciation Rate	70.6%
Total Liab. and Equity	2,722,512	Net Profit or Loss	(585,031)	-5.3% Return on Equity	255.1%

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

335459 WESTCHESTER CENTER FOR REHABILITATION & NURSING					Proprietary - Partnership	
WESTCHESTER CENTER FOR REHABILITATION & NURSING		12/31/2012 366 Days Settled			Religious NonMedical Facility	
MOUNT VERNON, NY 10550					CR Beds 240 POS Beds 240	
WESTCHESTER		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	85.6%
Balance Sheet		Income Statement			Length of Stay	111.6
Current Assets	6,522,960	Total Charges	27,470,202		Average Wages	22.05
Fixed Assets	2,252,510	Contract Allowance	8,931,129	32.5%	Skilled Nursing	100.0%
Other Assets	1,827,271	Operating Revenue	18,539,073	67.5%	Ancillary Service	0.0%
Total Assets	10,602,741	Operating Expense	18,642,217	100.6%	Current Ratio	1.1
Current Liabilities	5,798,936	Operating Margin	-103,144	-0.6%	Days to Collect	125.7
Long Term Liabilities	5,086,606	Other Income	669,872	3.6%	Avg Payment Days	106.9
Total Equity	-282,801	Other Expense	0	0.0%	Depreciation Rate	53.1%
Total Liab. and Equity	10,602,741	Net Profit or Loss	566,728	3.1%	Return on Equity	-200.4%
335844 WESTCHESTER MEADOWS					Nonprofit - Other	
WESTCHESTER MEADOWS		12/31/2012 366 Days Settled			Religious NonMedical Facility	
VALHALLA, NY 10595					CR Beds 20 POS Beds 20	
WESTCHESTER		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	95.8%
Balance Sheet		Income Statement			Length of Stay	304.9
Current Assets	873,376	Total Charges	7,980,693		Average Wages	24.62
Fixed Assets	34,285,811	Contract Allowance	0	0.0%	Skilled Nursing	15.0%
Other Assets	5,339,343	Operating Revenue	7,980,693	100.0%	Ancillary Service	0.0%
Total Assets	40,498,530	Operating Expense	10,088,435	126.4%	Current Ratio	0.5
Current Liabilities	1,919,017	Operating Margin	-2,107,742	-26.4%	Days to Collect	33.5
Long Term Liabilities	65,591,169	Other Income	246,986	3.1%	Avg Payment Days	59.6
Total Equity	-27,011,656	Other Expense	0	0.0%	Depreciation Rate	6.0%
Total Liab. and Equity	40,498,530	Net Profit or Loss	(1,860,756)	-23.3%	Return on Equity	6.9%

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

<b>335788 WESTERN N Y S VETERANS HOME</b>				Nonprofit - Church	
WESTERN N Y S VETERANS HOME		3/31/2012 366 Days Settled		Religious NonMedical Facility	
BATAVIA, NY 14020				CR Beds 126 POS Beds 126	
GENESEE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	672.4
Current Assets	5,259,193	Total Charges	11,031,658	Average Wages	21.62
Fixed Assets	10,421,524	Contract Allowance	1	0.0%	Skilled Nursing 100.0%
Other Assets	480,691	Operating Revenue	11,031,657	100.0%	Ancillary Service 0.0%
Total Assets	16,161,408	Operating Expense	18,732,349	169.8%	Current Ratio 2.1
Current Liabilities	2,505,741	Operating Margin	-7,700,692	-69.8%	Days to Collect 94.9
Long Term Liabilities	3,477,657	Other Income	9,010,629	81.7%	Avg Payment Days 30.4
Total Equity	10,178,009	Other Expense	0	0.0%	Depreciation Rate 2.5%
Total Liab. and Equity	16,161,407	Net Profit or Loss	1,302,793	11.8%	Return on Equity 12.8%
<b>335556 WESTGATE NURSING HOME</b>				Proprietary - Corporation	
WESTGATE NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ROCHESTER, NY 14624				CR Beds 124 POS Beds 124	
MONROE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	59.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	140.5
Current Assets	827,496	Total Charges	8,684,970	Average Wages	15.07
Fixed Assets	337,034	Contract Allowance	3,673,336	42.3%	Skilled Nursing 98.4%
Other Assets	515,522	Operating Revenue	5,011,634	57.7%	Ancillary Service 1.6%
Total Assets	1,680,052	Operating Expense	5,193,098	103.6%	Current Ratio 0.1
Current Liabilities	6,418,605	Operating Margin	-181,464	-3.6%	Days to Collect 46.8
Long Term Liabilities	0	Other Income	5,348	0.1%	Avg Payment Days 215.1
Total Equity	-5,230,601	Other Expense	0	0.0%	Depreciation Rate 17.9%
Total Liab. and Equity	1,188,004	Net Profit or Loss	(176,116)	-3.5%	Return on Equity 3.4%

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

335782 WESTHAMPTON CARE CENTER					Proprietary - Corporation	
WESTHAMPTON CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WESTHAMPTON, NY 11977				CR Beds 180	POS Beds 180	
SUFFOLK				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.4%	
Balance Sheet		Income Statement		Length of Stay	114.6	
Current Assets	4,207,534	Total Charges	32,588,199	Average Wages	24.60	
Fixed Assets	1,233,883	Contract Allowance	11,720,527	36.0% Skilled Nursing	89.6%	
Other Assets	489,828	Operating Revenue	20,867,672	64.0% Ancillary Service	10.4%	
Total Assets	5,931,245	Operating Expense	20,372,916	97.6% Current Ratio	1.1	
Current Liabilities	3,681,779	Operating Margin	494,756	2.4% Days to Collect	59.7	
Long Term Liabilities	1,485,373	Other Income	126,545	0.6% Avg Payment Days	30.7	
Total Equity	764,093	Other Expense	0	0.0% Depreciation Rate	215.8%	
Total Liab. and Equity	5,931,245	Net Profit or Loss	621,301	3.0% Return on Equity	81.3%	

335549 WESTMOUNT HEALTH FACILITY					Government - County	
WESTMOUNT HEALTH FACILITY		12/31/2012 366 Days Settled		Religious NonMedical Facility		
QUEENSBURY, NY 12804				CR Beds 80	POS Beds 80	
WARREN				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.4%	
Balance Sheet		Income Statement		Length of Stay	343.9	
Current Assets	3,022,162	Total Charges	9,600,825	Average Wages	16.86	
Fixed Assets	3,249,886	Contract Allowance	3,385,342	35.3% Skilled Nursing	84.0%	
Other Assets	85,358	Operating Revenue	6,215,483	64.7% Ancillary Service	16.0%	
Total Assets	6,357,406	Operating Expense	8,983,490	144.5% Current Ratio	1.8	
Current Liabilities	1,677,958	Operating Margin	-2,768,007	-44.5% Days to Collect	39.0	
Long Term Liabilities	6,066,661	Other Income	2,117,320	34.1% Avg Payment Days	22.3	
Total Equity	-1,387,213	Other Expense	0	0.0% Depreciation Rate	3.8%	
Total Liab. and Equity	6,357,406	Net Profit or Loss	(650,687)	-10.5% Return on Equity	46.9%	

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

<b>335690 WHITE OAKS NURSING HOME</b>				Proprietary - Corporation	
WHITE OAKS NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WOODBURY, NY 11797				CR Beds 200 POS Beds 200	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	19,127.6 %
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	368.5
Current Assets	3,433,814	Total Charges	31,060,699	Average Wages	24.79
Fixed Assets	571,354	Contract Allowance	12,293,421	39.6% Skilled Nursing	92.4%
Other Assets	96,923	Operating Revenue	18,767,278	60.4% Ancillary Service	7.6%
Total Assets	4,102,091	Operating Expense	18,291,117	97.5% Current Ratio	1.2
Current Liabilities	2,881,362	Operating Margin	476,161	2.5% Days to Collect	44.1
Long Term Liabilities	1,373,115	Other Income	15,165	0.1% Avg Payment Days	47.2
Total Equity	-152,386	Other Expense	0	0.0% Depreciation Rate	19.5%
Total Liab. and Equity	4,102,091	Net Profit or Loss	491,326	2.6% Return on Equity	-322.4%

<b>335224 WHITE PLAINS CENTER FOR NURSING CARE L L C</b>				Proprietary - Partnership	
WHITE PLAINS CENTER FOR NURSING CARE L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WHITE PLAINS, NY 10606				CR Beds 88 POS Beds 88	
WESTCHESTER				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	88.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	102.6
Current Assets	1,970,813	Total Charges	12,023,518	Average Wages	21.48
Fixed Assets	1,086,377	Contract Allowance	1,827,274	15.2% Skilled Nursing	100.0%
Other Assets	3,556,942	Operating Revenue	10,196,244	84.8% Ancillary Service	0.0%
Total Assets	6,614,132	Operating Expense	9,371,177	91.9% Current Ratio	0.9
Current Liabilities	2,118,090	Operating Margin	825,067	8.1% Days to Collect	50.3
Long Term Liabilities	109,382	Other Income	287	0.0% Avg Payment Days	49.5
Total Equity	4,386,660	Other Expense	0	0.0% Depreciation Rate	40.8%
Total Liab. and Equity	6,614,132	Net Profit or Loss	825,354	8.1% Return on Equity	18.8%

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# SNF Profile Report - 2012

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

## 335766 WHITTIER REHAB & SKILLED NURSING CENTER

Proprietary - Corporation

WHITTIER REHAB & SKILLED NURSING CENTER 12/31/2012 366 Days Settled

Religious NonMedical Facility

GHENT, NY 12075

CR Beds 120 POS Beds 120

COLUMBIA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 92.6%

### Balance Sheet

### Income Statement

Length of Stay 131.9

Current Assets 5,813,105

Total Charges 14,291,444

Average Wages 18.32

Fixed Assets 18,276,915

Contract Allowance 2,061,380

14.4% Skilled Nursing 83.1%

Other Assets -42,396

Operating Revenue 12,230,064

85.6% Ancillary Service 16.9%

Total Assets 24,047,624

Operating Expense 13,101,890

107.1% Current Ratio 1.5

Current Liabilities 3,857,567

Operating Margin -871,826

-7.1% Days to Collect 92.3

Long Term Liabilities 20,546,827

Other Income 515,056

4.2% Avg Payment Days 17.1

Total Equity -356,770

Other Expense 0

0.0% Depreciation Rate 1.6%

Total Liab. and Equity 24,047,624

Net Profit or Loss (356,770)

-2.9% Return on Equity 100.0%

## 335857 WILKINSON RESIDENTIAL HEALTH CARE FACILITY

WILKINSON RESIDENTIAL HEALTH CARE FACILITY Cost Report not filed.

Religious NonMedical Facility

AMSTERDAM, NY 12010

CR Beds 0 POS Beds 160

MONTGOMERY

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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

335048 WILLIAMSBRIDGE MANOR N H					Proprietary - Individual	
WILLIAMSBRIDGE MANOR N H		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BRONX, NY 10461				CR Beds 77 POS Beds 77		
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.8%	
Balance Sheet		Income Statement		Length of Stay	119.8	
Current Assets	3,873,199	Total Charges	13,189,201	Average Wages	28.40	
Fixed Assets	334,941	Contract Allowance	5,560,441	42.2% Skilled Nursing	100.0%	
Other Assets	1,473,298	Operating Revenue	7,628,760	57.8% Ancillary Service	0.0%	
Total Assets	5,681,438	Operating Expense	7,242,386	94.9% Current Ratio	1.1	
Current Liabilities	3,649,227	Operating Margin	386,374	5.1% Days to Collect	81.6	
Long Term Liabilities	1,710,560	Other Income	0	0.0% Avg Payment Days	138.7	
Total Equity	321,651	Other Expense	0	0.0% Depreciation Rate	57.5%	
Total Liab. and Equity	5,681,438	Net Profit or Loss	309,877	4.1% Return on Equity	96.3%	

335647 WILLIAMSVILLE SUBURBAN L L C					Proprietary - Corporation	
WILLIAMSVILLE SUBURBAN L L C		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WILLIAMSVILLE, NY 14221				CR Beds 220 POS Beds 220		
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.5%	
Balance Sheet		Income Statement		Length of Stay	178.8	
Current Assets	2,523,796	Total Charges	26,850,643	Average Wages	16.31	
Fixed Assets	4,381,935	Contract Allowance	13,975,191	52.0% Skilled Nursing	94.3%	
Other Assets	3,026,593	Operating Revenue	12,875,452	48.0% Ancillary Service	5.7%	
Total Assets	9,932,324	Operating Expense	13,272,283	103.1% Current Ratio	1.0	
Current Liabilities	2,554,827	Operating Margin	-396,831	-3.1% Days to Collect	67.8	
Long Term Liabilities	12,785,252	Other Income	24,135	0.2% Avg Payment Days	58.6	
Total Equity	-5,407,755	Other Expense	0	0.0% Depreciation Rate	2.6%	
Total Liab. and Equity	9,932,324	Net Profit or Loss	(372,696)	-2.9% Return on Equity	6.9%	

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

335291 WILLOW POINT NURSING HOME					Government - County	
WILLOW POINT NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
VESTAL, NY 13850				CR Beds 300 POS Beds 363		
BROOME				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.0%	
Balance Sheet		Income Statement		Length of Stay	308.0	
Current Assets	12,636,013	Total Charges	21,455,851	Average Wages	16.61	
Fixed Assets	3,800,829	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,305,014	Operating Revenue	21,455,851	100.0%	Ancillary Service	0.0%
Total Assets	17,741,856	Operating Expense	32,255,700	150.3%	Current Ratio	1.7
Current Liabilities	7,431,072	Operating Margin	-10,799,849	-50.3%	Days to Collect	106.1
Long Term Liabilities	14,825,667	Other Income	707,421	3.3%	Avg Payment Days	31.3
Total Equity	-14,783,106	Other Expense	0	0.0%	Depreciation Rate	1.6%
Total Liab. and Equity	7,473,633	Net Profit or Loss	(10,092,428)	-47.0%	Return on Equity	68.3%

335155 WINDSOR PARK NURSING HOME					Proprietary - Corporation	
WINDSOR PARK NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
QUEENS VILLAGE, NY 11427				CR Beds 70 POS Beds 70		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	93.0%	
Balance Sheet		Income Statement		Length of Stay	366.6	
Current Assets	513,751	Total Charges	6,073,906	Average Wages	22.23	
Fixed Assets	1,055,782	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	84,516	Operating Revenue	6,073,906	100.0%	Ancillary Service	0.0%
Total Assets	1,654,049	Operating Expense	6,405,952	105.5%	Current Ratio	0.6
Current Liabilities	904,258	Operating Margin	-332,046	-5.5%	Days to Collect	39.6
Long Term Liabilities	1,652,352	Other Income	26	0.0%	Avg Payment Days	28.2
Total Equity	-902,561	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,654,049	Net Profit or Loss	(332,020)	-5.5%	Return on Equity	36.8%

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

335828 WINGATE AT BEACON					Proprietary - Corporation	
WINGATE AT BEACON		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BEACON, NY 12508				CR Beds 160 POS Beds 160		
DUTCHESS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.2%	
Balance Sheet		Income Statement		Length of Stay	101.1	
Current Assets	2,125,783	Total Charges	21,253,546	Average Wages	20.52	
Fixed Assets	346,975	Contract Allowance	4,077,666	19.2% Skilled Nursing	79.6%	
Other Assets	56,589	Operating Revenue	17,175,880	80.8% Ancillary Service	20.4%	
Total Assets	2,529,347	Operating Expense	17,165,033	99.9% Current Ratio	1.3	
Current Liabilities	1,606,058	Operating Margin	10,847	0.1% Days to Collect	39.7	
Long Term Liabilities	6,111,625	Other Income	245,018	1.4% Avg Payment Days	32.8	
Total Equity	-5,188,336	Other Expense	0	0.0% Depreciation Rate	427.2%	
Total Liab. and Equity	2,529,347	Net Profit or Loss	255,865	1.5% Return on Equity	-4.9%	

335789 WINGATE AT DUTCHESS					Proprietary - Corporation	
WINGATE AT DUTCHESS		12/31/2012 366 Days Settled		Religious NonMedical Facility		
FISHKILL, NY 12524				CR Beds 160 POS Beds 160		
DUTCHESS				Key Performanace Ind.		
BLUE CROSS (MASSACHUSETTS)				Occupancy Rate	96.9%	
Balance Sheet		Income Statement		Length of Stay	132.2	
Current Assets	2,524,711	Total Charges	21,018,183	Average Wages	21.59	
Fixed Assets	780,332	Contract Allowance	3,102,959	14.8% Skilled Nursing	84.4%	
Other Assets	1,466,349	Operating Revenue	17,915,224	85.2% Ancillary Service	15.6%	
Total Assets	4,771,392	Operating Expense	17,584,956	98.2% Current Ratio	1.6	
Current Liabilities	1,621,834	Operating Margin	330,268	1.8% Days to Collect	44.1	
Long Term Liabilities	2,441,426	Other Income	197,934	1.1% Avg Payment Days	33.1	
Total Equity	708,132	Other Expense	0	0.0% Depreciation Rate	196.8%	
Total Liab. and Equity	4,771,392	Net Profit or Loss	528,202	2.9% Return on Equity	74.6%	

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

335803 WINGATE AT ULSTER					Proprietary - Corporation	
WINGATE AT ULSTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
HIGHLAND, NY 12528				CR Beds 120 POS Beds 120		
ULSTER				Key Performanace Ind.		
BLUE CROSS (MASSACHUSETTS)				Occupancy Rate	93.4%	
Balance Sheet		Income Statement		Length of Stay	90.9	
Current Assets	1,926,337	Total Charges	15,767,466	Average Wages	22.16	
Fixed Assets	321,832	Contract Allowance	2,750,897	17.4% Skilled Nursing	82.2%	
Other Assets	1,946,427	Operating Revenue	13,016,569	82.6% Ancillary Service	17.8%	
Total Assets	4,194,596	Operating Expense	13,695,254	105.2% Current Ratio	1.4	
Current Liabilities	1,359,982	Operating Margin	-678,685	-5.2% Days to Collect	41.4	
Long Term Liabilities	752,566	Other Income	22,746	0.2% Avg Payment Days	31.7	
Total Equity	2,082,048	Other Expense	0	0.0% Depreciation Rate	350.9%	
Total Liab. and Equity	4,194,596	Net Profit or Loss	(663,127)	-5.1% Return on Equity	-31.8%	

335231 WOODBURY CENTER FOR HEALTH CARE					Proprietary - Corporation	
WOODBURY CENTER FOR HEALTH CARE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WOODBURY, NY 11797				CR Beds 123 POS Beds 123		
NASSAU				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	88.1%	
Balance Sheet		Income Statement		Length of Stay	158.7	
Current Assets	3,039,124	Total Charges	13,637,269	Average Wages	26.29	
Fixed Assets	1,226,991	Contract Allowance	1,261,358	9.2% Skilled Nursing	99.7%	
Other Assets	47,467	Operating Revenue	12,375,911	90.8% Ancillary Service	0.3%	
Total Assets	4,313,582	Operating Expense	12,893,529	104.2% Current Ratio	0.6	
Current Liabilities	4,810,392	Operating Margin	-517,618	-4.2% Days to Collect	75.6	
Long Term Liabilities	65,208	Other Income	48,036	0.4% Avg Payment Days	81.7	
Total Equity	-562,018	Other Expense	0	0.0% Depreciation Rate	3.9%	
Total Liab. and Equity	4,313,582	Net Profit or Loss	(469,582)	-3.8% Return on Equity	83.6%	

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

<b>335266 WOODCREST REHAB &amp; RESIDENTIAL H C CENTER L L C</b>				Proprietary - Individual	
WOODCREST REHAB & RESIDENTIAL H C CENTER L L C				Religious NonMedical Facility	
FLUSHING, NY 11354				CR Beds 200 POS Beds 200	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	141.8
Current Assets	7,136,718	Total Charges	27,802,718	Average Wages	22.64
Fixed Assets	1,290,781	Contract Allowance	9,799,487	35.2% Skilled Nursing	100.0%
Other Assets	22,960	Operating Revenue	18,003,231	64.8% Ancillary Service	0.0%
Total Assets	8,450,459	Operating Expense	17,369,284	96.5% Current Ratio	2.3
Current Liabilities	3,148,466	Operating Margin	633,947	3.5% Days to Collect	85.7
Long Term Liabilities	204,458	Other Income	120,989	0.7% Avg Payment Days	50.6
Total Equity	5,097,535	Other Expense	0	0.0% Depreciation Rate	50.3%
Total Liab. and Equity	8,450,459	Net Profit or Loss	707,217	3.9% Return on Equity	13.9%
<b>335514 WOODHAVEN NURSING HOME</b>				Proprietary - Partnership	
WOODHAVEN NURSING HOME				Religious NonMedical Facility	
PORT JEFFERSON STATI, NY 11776				CR Beds 143 POS Beds 43	
SUFFOLK				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	67.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	101.6
Current Assets	2,006,901	Total Charges	15,355,638	Average Wages	18.73
Fixed Assets	943,176	Contract Allowance	4,877,814	31.8% Skilled Nursing	91.1%
Other Assets	6,539,128	Operating Revenue	10,477,824	68.2% Ancillary Service	8.9%
Total Assets	9,489,205	Operating Expense	10,747,579	102.6% Current Ratio	0.3
Current Liabilities	6,291,280	Operating Margin	-269,755	-2.6% Days to Collect	68.7
Long Term Liabilities	2,571,132	Other Income	7,234	0.1% Avg Payment Days	87.3
Total Equity	626,793	Other Expense	0	0.0% Depreciation Rate	45.0%
Total Liab. and Equity	9,489,205	Net Profit or Loss	(262,521)	-2.5% Return on Equity	-41.9%

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# SNF Profile Report - 2012

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

<b>335858 WOODLAND POND AT NEW PALTZ</b>			Proprietary - Other		
WOODLAND POND AT NEW PALTZ			Religious NonMedical Facility		
NEW PALTZ, NY 12561			CR Beds 0 POS Beds 40		
ULSTER			<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

  

<b>335718 WOODMERE REHAB AND HEALTH CARE</b>			Proprietary - Corporation		
WOODMERE REHAB AND HEALTH CARE			Religious NonMedical Facility		
WOODMERE, NY 11598			CR Beds 336 POS Beds 336		
NASSAU			<b>Key Performance Ind.</b>		
TRAVELERS (NEW YORK)			Occupancy Rate 92.2%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 107.6	
Current Assets	10,286,803	Total Charges	46,792,990	Average Wages 23.47	
Fixed Assets	3,084,899	Contract Allowance	10,396,579	22.2%	Skilled Nursing 100.0%
Other Assets	9,527,051	Operating Revenue	36,396,411	77.8%	Ancillary Service 0.0%
Total Assets	22,898,753	Operating Expense	37,094,581	101.9%	Current Ratio 0.8
Current Liabilities	12,470,943	Operating Margin	-698,170	-1.9%	Days to Collect 88.4
Long Term Liabilities	936,560	Other Income	2,655	0.0%	Avg Payment Days 67.0
Total Equity	9,491,250	Other Expense	0	0.0%	Depreciation Rate 41.4%
Total Liab. and Equity	22,898,753	Net Profit or Loss	(695,515)	-1.9%	Return on Equity -7.3%

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

335366 WOODSIDE MANOR NURSING HOME				Proprietary - Corporation	
WOODSIDE MANOR NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ROCHESTER, NY 14618				CR Beds 44	POS Beds 44
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	86.0%
Balance Sheet		Income Statement		Length of Stay	220.0
Current Assets	1,256,636	Total Charges	4,718,072	Average Wages	17.25
Fixed Assets	1,008,286	Contract Allowance	441,294	9.4% Skilled Nursing	92.5%
Other Assets	230,008	Operating Revenue	4,276,778	90.6% Ancillary Service	7.5%
Total Assets	2,494,930	Operating Expense	4,153,349	97.1% Current Ratio	1.9
Current Liabilities	678,373	Operating Margin	123,429	2.9% Days to Collect	86.5
Long Term Liabilities	1,407,965	Other Income	818	0.0% Avg Payment Days	52.8
Total Equity	408,592	Other Expense	0	0.0% Depreciation Rate	12.0%
Total Liab. and Equity	2,494,930	Net Profit or Loss	124,247	2.9% Return on Equity	30.4%

335227 WORKMENS CIRCLE MULTICARE CENTER				Proprietary - Corporation	
WORKMENS CIRCLE MULTICARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRONX, NY 10469				CR Beds 524	POS Beds 524
BRONX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.7%
Balance Sheet		Income Statement		Length of Stay	131.0
Current Assets	30,025,560	Total Charges	77,136,414	Average Wages	27.72
Fixed Assets	58,493,653	Contract Allowance	3,430,762	4.4% Skilled Nursing	98.1%
Other Assets	5,333,695	Operating Revenue	73,705,652	95.6% Ancillary Service	1.9%
Total Assets	93,852,908	Operating Expense	59,285,705	80.4% Current Ratio	4.8
Current Liabilities	6,289,215	Operating Margin	14,419,947	19.6% Days to Collect	54.6
Long Term Liabilities	66,399,645	Other Income	500,049	0.7% Avg Payment Days	28.3
Total Equity	21,164,048	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	93,852,908	Net Profit or Loss	14,919,996	20.2% Return on Equity	70.5%

All Providers

12:21 PM

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# SNF Profile Report - 2012

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

## 335034 WYOMING COUNTY COMMUNITY HOSPITAL S N F

WYOMING COUNTY COMMUNITY  
HOSPITAL S N F

Cost Report not filed.

Religious NonMedical Facility

WARSAW, NY 14569

CR Beds 0 POS Beds 160

WYOMING

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

All Providers

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