

SNF Profile Report - 2012

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

395174 ABINGTON CREST NURSING AND REHAB CTR				Proprietary - Corporation	
ABINGTON CREST NURSING AND REHAB CTR				Religious NonMedical Facility	
ERIE, PA 16509				CR Beds 80 POS Beds 80	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.6%
Balance Sheet		Income Statement		Length of Stay	151.8
Current Assets	14,017,923	Total Charges	7,068,428	Average Wages	16.11
Fixed Assets	1,366,897	Contract Allowance	757,513	10.7% Skilled Nursing	75.1%
Other Assets	0	Operating Revenue	6,310,915	89.3% Ancillary Service	24.9%
Total Assets	15,384,820	Operating Expense	6,194,139	98.1% Current Ratio	23.8
Current Liabilities	588,231	Operating Margin	116,776	1.9% Days to Collect	103.1
Long Term Liabilities	3,655,632	Other Income	-77,578	-1.2% Avg Payment Days	10.4
Total Equity	11,140,957	Other Expense	0	0.0% Depreciation Rate	15.9%
Total Liab. and Equity	15,384,820	Net Profit or Loss	39,198	0.6% Return on Equity	0.4%

395701 ABINGTON MANOR				Proprietary - Other	
ABINGTON MANOR				Religious NonMedical Facility	
CLARKS SUMMIT, PA 18411				CR Beds 120 POS Beds 120	
LACKAWANNA				Key Performance Ind.	
Novitas PA				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	118.7
Current Assets	1,524,317	Total Charges	14,248,501	Average Wages	18.53
Fixed Assets	12,619,667	Contract Allowance	1,949,644	13.7% Skilled Nursing	79.2%
Other Assets	363,443	Operating Revenue	12,298,857	86.3% Ancillary Service	20.8%
Total Assets	14,507,427	Operating Expense	12,559,041	102.1% Current Ratio	3.2
Current Liabilities	481,713	Operating Margin	-260,184	-2.1% Days to Collect	41.5
Long Term Liabilities	12,331,133	Other Income	3,791	0.0% Avg Payment Days	12.0
Total Equity	1,694,581	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	14,507,427	Net Profit or Loss	(256,393)	-2.1% Return on Equity	-15.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 1

SNF Profile Report - 2012

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

396074 ALLIED SERVICES SKILLED NURSING CENTER					Nonprofit - Other	
ALLIED SERVICES SKILLED NURSING CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility		
SCRANTON, PA 18501				CR Beds 371 POS Beds 371		
LACKAWANNA				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.2%	
Balance Sheet		Income Statement		Length of Stay	186.5	
Current Assets	5,491,182	Total Charges	50,576,276	Average Wages	19.27	
Fixed Assets	5,336,996	Contract Allowance	15,821,185	31.3% Skilled Nursing	66.2%	
Other Assets	2,518,831	Operating Revenue	34,755,091	68.7% Ancillary Service	33.8%	
Total Assets	13,347,009	Operating Expense	34,587,380	99.5% Current Ratio	2.0	
Current Liabilities	2,786,649	Operating Margin	167,711	0.5% Days to Collect	43.6	
Long Term Liabilities	544,167	Other Income	269,501	0.8% Avg Payment Days	6.6	
Total Equity	10,016,193	Other Expense	0	0.0% Depreciation Rate	2.8%	
Total Liab. and Equity	13,347,009	Net Profit or Loss	437,212	1.3% Return on Equity	4.4%	
395985 ALTOONA CENTER FOR NURSING CARE					Proprietary - Other	
ALTOONA CENTER FOR NURSING CARE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ALTOONA, PA 16601				CR Beds 160 POS Beds 120		
BLAIR				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	78.5%	
Balance Sheet		Income Statement		Length of Stay	83.8	
Current Assets	2,234,899	Total Charges	13,706,232	Average Wages	15.64	
Fixed Assets	671,377	Contract Allowance	3,884,183	28.3% Skilled Nursing	63.5%	
Other Assets	1,513,808	Operating Revenue	9,822,049	71.7% Ancillary Service	27.5%	
Total Assets	4,420,084	Operating Expense	10,571,495	107.6% Current Ratio	1.2	
Current Liabilities	1,879,527	Operating Margin	-749,446	-7.6% Days to Collect	68.2	
Long Term Liabilities	0	Other Income	41,937	0.4% Avg Payment Days	60.0	
Total Equity	2,540,557	Other Expense	0	0.0% Depreciation Rate	46.4%	
Total Liab. and Equity	4,420,084	Net Profit or Loss	(707,508)	-7.2% Return on Equity	-27.8%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 2

SNF Profile Report - 2012

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

395176 AMBLER EXTENDED CARE CENTER				Proprietary - Corporation	
AMBLER EXTENDED CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
AMBLER, PA 19002				CR Beds 100 POS Beds 100	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	93.0%
Balance Sheet		Income Statement		Length of Stay	387.0
Current Assets	2,520,275	Total Charges	10,782,407	Average Wages	20.59
Fixed Assets	179,188	Contract Allowance	2,718,525	25.2% Skilled Nursing	80.4%
Other Assets	2,364,058	Operating Revenue	8,063,882	74.8% Ancillary Service	19.6%
Total Assets	5,063,521	Operating Expense	8,335,609	103.4% Current Ratio	1.3
Current Liabilities	1,935,344	Operating Margin	-271,727	-3.4% Days to Collect	93.5
Long Term Liabilities	2,056,507	Other Income	1,273,167	15.8% Avg Payment Days	56.8
Total Equity	1,071,670	Other Expense	0	0.0% Depreciation Rate	453.3%
Total Liab. and Equity	5,063,521	Net Profit or Loss	1,001,440	12.4% Return on Equity	93.4%

395296 ANDORRA WOODS HEALTHCARE CENTER				Proprietary - Corporation	
ANDORRA WOODS HEALTHCARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WHITE MARSH, PA 19128				CR Beds 244 POS Beds 244	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (MARYLAND)				Occupancy Rate	88.1%
Balance Sheet		Income Statement		Length of Stay	263.0
Current Assets	3,330,385	Total Charges	26,543,872	Average Wages	20.17
Fixed Assets	757,767	Contract Allowance	8,654,992	32.6% Skilled Nursing	85.4%
Other Assets	0	Operating Revenue	17,888,880	67.4% Ancillary Service	14.6%
Total Assets	4,088,152	Operating Expense	18,552,257	103.7% Current Ratio	(0.3)
Current Liabilities	-9,897,124	Operating Margin	-663,377	-3.7% Days to Collect	64.8
Long Term Liabilities	491,532	Other Income	2,663,558	14.9% Avg Payment Days	21.9
Total Equity	13,493,744	Other Expense	0	0.0% Depreciation Rate	72.2%
Total Liab. and Equity	4,088,152	Net Profit or Loss	2,000,181	11.2% Return on Equity	14.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 3

SNF Profile Report - 2012

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

396070 ANGELA JANE PAVILION					Proprietary - Partnership	
ANGELA JANE PAVILION		12/31/2012 366 Days Settled			Short Term	
PHILADELPHIA, PA 19152					CR Beds 45	POS Beds 49
PHILADELPHIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	77.0%	
Balance Sheet		Income Statement		Length of Stay		13.8
Current Assets	1,329,508	Total Charges	12,792,768	Average Wages		22.87
Fixed Assets	4,526,235	Contract Allowance	6,828,770	53.4%	Skilled Nursing	71.4%
Other Assets	-1,277,658	Operating Revenue	5,963,998	46.6%	Ancillary Service	28.6%
Total Assets	4,578,085	Operating Expense	6,495,194	108.9%	Current Ratio	0.2
Current Liabilities	6,906,308	Operating Margin	-531,196	-8.9%	Days to Collect	58.7
Long Term Liabilities	0	Other Income	61,182	1.0%	Avg Payment Days	133.0
Total Equity	-2,328,223	Other Expense	0	0.0%	Depreciation Rate	5.4%
Total Liab. and Equity	4,578,085	Net Profit or Loss	(470,014)	-7.9%	Return on Equity	20.2%

396107 ANN'S CHOICE					Nonprofit - Other	
ANN'S CHOICE		12/31/2012 366 Days Settled			Short Term	
WARMINSTER, PA 18974					CR Beds 88	POS Beds 88
BUCKS		Key Performanace Ind.				
HIGHMARK MEDICARE SERVICES				Occupancy Rate	111.6%	
Balance Sheet		Income Statement		Length of Stay		95.5
Current Assets	23,336,728	Total Charges	53,422,685	Average Wages		23.21
Fixed Assets	336,503,949	Contract Allowance	970,157	1.8%	Skilled Nursing	17.3%
Other Assets	16,782,711	Operating Revenue	52,452,528	98.2%	Ancillary Service	3.6%
Total Assets	376,623,388	Operating Expense	64,837,587	123.6%	Current Ratio	0.1
Current Liabilities	327,906,588	Operating Margin	-12,385,059	-23.6%	Days to Collect	24.6
Long Term Liabilities	89,144,307	Other Income	13,893,358	26.5%	Avg Payment Days	15.1
Total Equity	-41,326,766	Other Expense	0	0.0%	Depreciation Rate	3.5%
Total Liab. and Equity	375,724,129	Net Profit or Loss	1,508,299	2.9%	Return on Equity	-3.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 4

SNF Profile Report - 2012

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

396069 ARBUTUS PARK MANOR					Nonprofit - Church	
ARBUTUS PARK MANOR		6/30/2012 366 Days Settled		Religious NonMedical Facility		
JOHNSTOWN, PA 15904				CR Beds 141	POS Beds 141	
CAMBRIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.0%	
Balance Sheet		Income Statement		Length of Stay	346.6	
Current Assets	4,078,446	Total Charges	12,654,925	Average Wages	13.03	
Fixed Assets	9,424,094	Contract Allowance	1,532,024	12.1% Skilled Nursing	79.9%	
Other Assets	37,540	Operating Revenue	11,122,901	87.9% Ancillary Service	10.0%	
Total Assets	13,540,080	Operating Expense	12,935,078	116.3% Current Ratio	1.1	
Current Liabilities	3,788,140	Operating Margin	-1,812,177	-16.3% Days to Collect	63.7	
Long Term Liabilities	1,186,737	Other Income	1,754,525	15.8% Avg Payment Days	45.7	
Total Equity	8,565,203	Other Expense	0	0.0% Depreciation Rate	3.8%	
Total Liab. and Equity	13,540,080	Net Profit or Loss	(57,652)	-0.5% Return on Equity	-0.7%	

395019 ARISTACARE AT MEADOW SPRINGS					Proprietary - Corporation	
ARISTACARE AT MEADOW SPRINGS		6/30/2012 366 Days Settled		Religious NonMedical Facility		
PLYMOUTH MEETING, PA 19462				CR Beds 153	POS Beds 153	
MONTGOMERY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.5%	
Balance Sheet		Income Statement		Length of Stay	77.7	
Current Assets	4,509,748	Total Charges	21,768,573	Average Wages	22.66	
Fixed Assets	2,190,643	Contract Allowance	1,068,423	4.9% Skilled Nursing	95.0%	
Other Assets	192,944	Operating Revenue	20,700,150	95.1% Ancillary Service	5.0%	
Total Assets	6,893,335	Operating Expense	20,541,939	99.2% Current Ratio	1.2	
Current Liabilities	3,811,229	Operating Margin	158,211	0.8% Days to Collect	53.2	
Long Term Liabilities	10,853,772	Other Income	834,292	4.0% Avg Payment Days	48.6	
Total Equity	-7,771,666	Other Expense	0	0.0% Depreciation Rate	22.7%	
Total Liab. and Equity	6,893,335	Net Profit or Loss	992,503	4.8% Return on Equity	-12.8%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 5

SNF Profile Report - 2012

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

395471 ARMSTRONG COUNTY HEALTH CENTER				Government - County	
ARMSTRONG COUNTY HEALTH CENTER		12/31/2012 366 Days Audited		Religious NonMedical Facility	
KITTANNING, PA 16201				CR Beds 115 POS Beds 115	
ARMSTRONG				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	77.6%
Balance Sheet		Income Statement		Length of Stay	98.1
Current Assets	1,496,874	Total Charges	11,864,336	Average Wages	13.80
Fixed Assets	2,676,584	Contract Allowance	3,876,592	32.7% Skilled Nursing	74.5%
Other Assets	0	Operating Revenue	7,987,744	67.3% Ancillary Service	25.5%
Total Assets	4,173,458	Operating Expense	9,292,683	116.3% Current Ratio	0.6
Current Liabilities	2,463,936	Operating Margin	-1,304,939	-16.3% Days to Collect	48.3
Long Term Liabilities	0	Other Income	623,908	7.8% Avg Payment Days	97.0
Total Equity	1,709,522	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	4,173,458	Net Profit or Loss	(681,031)	-8.5% Return on Equity	-39.8%

395922 ARTMAN LUTHERAN HOME				Nonprofit - Church	
ARTMAN LUTHERAN HOME		6/30/2012 366 Days Settled		Religious NonMedical Facility	
AMBLER, PA 19002				CR Beds 184 POS Beds 61	
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.2%
Balance Sheet		Income Statement		Length of Stay	144.1
Current Assets	6,816,078	Total Charges	8,981,988	Average Wages	18.35
Fixed Assets	13,372,760	Contract Allowance	2,197,400	24.5% Skilled Nursing	76.8%
Other Assets	12,347,213	Operating Revenue	6,784,588	75.5% Ancillary Service	23.2%
Total Assets	32,536,051	Operating Expense	15,493,900	228.4% Current Ratio	3.1
Current Liabilities	2,183,521	Operating Margin	-8,709,312	-128.4% Days to Collect	41.1
Long Term Liabilities	19,739,850	Other Income	7,731,894	114.0% Avg Payment Days	41.1
Total Equity	10,612,680	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	32,536,051	Net Profit or Loss	(977,418)	-14.4% Return on Equity	-9.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 6

SNF Profile Report - 2012

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

395391 ASBURY HEALTH CENTER					Nonprofit - Church	
ASBURY HEALTH CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PITTSBURGH, PA 15243				CR Beds 139 POS Beds 139		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.3%	
Balance Sheet		Income Statement		Length of Stay	104.1	
Current Assets	4,430,214	Total Charges	20,437,872	Average Wages	16.33	
Fixed Assets	17,595,443	Contract Allowance	2,580,585	12.6% Skilled Nursing	63.8%	
Other Assets	15,145,658	Operating Revenue	17,857,287	87.4% Ancillary Service	12.3%	
Total Assets	37,171,315	Operating Expense	20,491,490	114.8% Current Ratio	0.4	
Current Liabilities	10,476,753	Operating Margin	-2,634,203	-14.8% Days to Collect	35.7	
Long Term Liabilities	22,653,257	Other Income	3,268,962	18.3% Avg Payment Days	27.5	
Total Equity	4,041,305	Other Expense	0	0.0% Depreciation Rate	6.7%	
Total Liab. and Equity	37,171,315	Net Profit or Loss	634,759	3.6% Return on Equity	15.7%	

395353 ASHTON HEALTHCARE					Proprietary - Corporation	
ASHTON HEALTHCARE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ATHENS, PA 18810				CR Beds 121 POS Beds 121		
BRADFORD				Key Performanace Ind.		
Novitas PA				Occupancy Rate	32.2%	
Balance Sheet		Income Statement		Length of Stay	69.4	
Current Assets	2,324,758	Total Charges	2,329,908	Average Wages	18.40	
Fixed Assets	126,519	Contract Allowance	218,433	9.4% Skilled Nursing	88.0%	
Other Assets	3,649,712	Operating Revenue	2,111,475	90.6% Ancillary Service	12.0%	
Total Assets	6,100,989	Operating Expense	3,976,604	188.3% Current Ratio	1.1	
Current Liabilities	2,049,155	Operating Margin	-1,865,129	-88.3% Days to Collect	120.2	
Long Term Liabilities	8,972,978	Other Income	1,245,331	59.0% Avg Payment Days	114.2	
Total Equity	-4,921,144	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	6,100,989	Net Profit or Loss	(619,798)	-29.4% Return on Equity	12.6%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 7

SNF Profile Report - 2012

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

395710 ATTLEBORO NURSING AND REHAB CE				Proprietary - Partnership	
ATTLEBORO NURSING AND REHAB CE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LANGHORNE, PA 19047				CR Beds 179 POS Beds 179	
BUCKS				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.3%
Balance Sheet		Income Statement		Length of Stay	181.1
Current Assets	2,408,244	Total Charges	28,127,603	Average Wages	19.79
Fixed Assets	3,501,163	Contract Allowance	10,607,919	37.7% Skilled Nursing	89.1%
Other Assets	29,966,010	Operating Revenue	17,519,684	62.3% Ancillary Service	10.9%
Total Assets	35,875,417	Operating Expense	15,173,109	86.6% Current Ratio	0.4
Current Liabilities	5,815,449	Operating Margin	2,346,575	13.4% Days to Collect	43.8
Long Term Liabilities	8,900,398	Other Income	136,310	0.8% Avg Payment Days	23.4
Total Equity	21,159,570	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	35,875,417	Net Profit or Loss	2,482,885	14.2% Return on Equity	11.7%

395590 AUDUBON VILLA HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
AUDUBON VILLA HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility	
LITITZ, PA 17543		12/31/2012 245 Days Settled		CR Beds 54 POS Beds 42	
LANCASTER				Key Performanace Ind.	
Novitas PA				Occupancy Rate	28.1%
Balance Sheet		Income Statement		Length of Stay	190.1
Current Assets	463,530	Total Charges	1,790,142	Average Wages	17.97
Fixed Assets	115,973	Contract Allowance	496,663	27.7% Skilled Nursing	65.4%
Other Assets	30,630	Operating Revenue	1,293,479	72.3% Ancillary Service	30.1%
Total Assets	610,133	Operating Expense	1,360,364	105.2% Current Ratio	0.1
Current Liabilities	3,925,777	Operating Margin	-66,885	-5.2% Days to Collect	103.6
Long Term Liabilities	0	Other Income	4,800	0.4% Avg Payment Days	101.2
Total Equity	-3,315,644	Other Expense	0	0.0% Depreciation Rate	35.5%
Total Liab. and Equity	610,133	Net Profit or Loss	(62,085)	-4.8% Return on Equity	1.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 8

SNF Profile Report - 2012

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

395590 AUDUBON VILLA HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
AUDUBON VILLA HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility	
LITITZ, PA 17543		12/31/2012 245 Days Settled		CR Beds 54 POS Beds 42	
LANCASTER		Key Performance Ind.			
Novitas PA		Occupancy Rate		28.1%	
Balance Sheet		Income Statement		Length of Stay 190.1	
Current Assets	292,982	Total Charges	3,294,687	Average Wages	17.97
Fixed Assets	200,690	Contract Allowance	742,124	22.5% Skilled Nursing	69.3%
Other Assets	56,797	Operating Revenue	2,552,563	77.5% Ancillary Service	25.1%
Total Assets	550,469	Operating Expense	2,766,402	108.4% Current Ratio	0.1
Current Liabilities	4,094,448	Operating Margin	-213,839	-8.4% Days to Collect	36.1
Long Term Liabilities	0	Other Income	13,735	0.5% Avg Payment Days	66.5
Total Equity	-3,543,979	Other Expense	0	0.0% Depreciation Rate	31.8%
Total Liab. and Equity	550,469	Net Profit or Loss	(200,104)	-7.8% Return on Equity	5.6%

396075 AVALON NURSING CENTER				Nonprofit - Other	
AVALON NURSING CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
NEW CASTLE, PA 16101				CR Beds 83 POS Beds 83	
LAWRENCE		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		96.0%	
Balance Sheet		Income Statement		Length of Stay 137.0	
Current Assets	1,618,628	Total Charges	8,003,676	Average Wages	13.83
Fixed Assets	3,348,791	Contract Allowance	1,221,843	15.3% Skilled Nursing	74.9%
Other Assets	1,606,950	Operating Revenue	6,781,833	84.7% Ancillary Service	25.1%
Total Assets	6,574,369	Operating Expense	7,181,708	105.9% Current Ratio	1.8
Current Liabilities	911,086	Operating Margin	-399,875	-5.9% Days to Collect	71.5
Long Term Liabilities	3,301,812	Other Income	91,896	1.4% Avg Payment Days	25.0
Total Equity	2,361,471	Other Expense	0	0.0% Depreciation Rate	8.6%
Total Liab. and Equity	6,574,369	Net Profit or Loss	(307,979)	-4.5% Return on Equity	-13.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 9

SNF Profile Report - 2012

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

396058 AVALON SPRINGS NURSING CENTER				Nonprofit - Other	
AVALON SPRINGS NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MERCER, PA 16137				CR Beds 115 POS Beds 100	
MERCER				Key Performance Ind.	
Novitas PA				Occupancy Rate	88.7%
Balance Sheet		Income Statement		Length of Stay	298.7
Current Assets	5,134,770	Total Charges	8,896,514	Average Wages	14.51
Fixed Assets	5,021,055	Contract Allowance	584,557	6.6%	Skilled Nursing 73.8%
Other Assets	500,540	Operating Revenue	8,311,957	93.4%	Ancillary Service 25.4%
Total Assets	10,656,365	Operating Expense	7,281,967	87.6%	Current Ratio 2.4
Current Liabilities	2,125,024	Operating Margin	1,029,990	12.4%	Days to Collect 81.8
Long Term Liabilities	5,416,641	Other Income	238,605	2.9%	Avg Payment Days 102.7
Total Equity	3,114,700	Other Expense	0	0.0%	Depreciation Rate 8.0%
Total Liab. and Equity	10,656,365	Net Profit or Loss	762,887	9.2%	Return on Equity 24.5%

396076 BALA NURSING AND RETIREMENT CE				Proprietary - Partnership	
BALA NURSING AND RETIREMENT CE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19131				CR Beds 180 POS Beds 180	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.4%
Balance Sheet		Income Statement		Length of Stay	268.4
Current Assets	3,543,307	Total Charges	22,604,774	Average Wages	20.21
Fixed Assets	2,504,372	Contract Allowance	7,530,140	33.3%	Skilled Nursing 87.0%
Other Assets	612,751	Operating Revenue	15,074,634	66.7%	Ancillary Service 13.0%
Total Assets	6,660,430	Operating Expense	15,209,699	100.9%	Current Ratio 0.7
Current Liabilities	4,811,609	Operating Margin	-135,065	-0.9%	Days to Collect 58.9
Long Term Liabilities	12,496,141	Other Income	3,101	0.0%	Avg Payment Days 111.7
Total Equity	-10,647,320	Other Expense	0	0.0%	Depreciation Rate 12.1%
Total Liab. and Equity	6,660,430	Net Profit or Loss	(131,964)	-0.9%	Return on Equity 1.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 10

SNF Profile Report - 2012

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

395953 BALANCED CARE, BLOOMSBURG					Proprietary - Partnership	
BALANCED CARE, BLOOMSBURG		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BLOOMSBURG, PA 17815				CR Beds 66	POS Beds 66	
COLUMBIA				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.1%	
Balance Sheet		Income Statement		Length of Stay	134.8	
Current Assets	1,043,590	Total Charges	7,262,114	Average Wages	15.41	
Fixed Assets	416,168	Contract Allowance	1,468,104	20.2% Skilled Nursing	75.2%	
Other Assets	3,463,052	Operating Revenue	5,794,010	79.8% Ancillary Service	24.8%	
Total Assets	4,922,810	Operating Expense	5,436,345	93.8% Current Ratio	1.7	
Current Liabilities	621,395	Operating Margin	357,665	6.2% Days to Collect	62.7	
Long Term Liabilities	0	Other Income	23,794	0.4% Avg Payment Days	17.5	
Total Equity	4,301,415	Other Expense	0	0.0% Depreciation Rate	83.9%	
Total Liab. and Equity	4,922,810	Net Profit or Loss	381,459	6.6% Return on Equity	8.9%	

395585 BALDOCK HEALTH CARE CENTER					Proprietary - Partnership	
BALDOCK HEALTH CARE CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility		
IRWIN, PA 15642				CR Beds 120	POS Beds 120	
WESTMORELAND				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	78.2%	
Balance Sheet		Income Statement		Length of Stay	97.1	
Current Assets	3,621,025	Total Charges	13,064,664	Average Wages	16.52	
Fixed Assets	949,659	Contract Allowance	4,091,732	31.3% Skilled Nursing	60.2%	
Other Assets	277,805	Operating Revenue	8,972,932	68.7% Ancillary Service	39.8%	
Total Assets	4,848,489	Operating Expense	8,586,658	95.7% Current Ratio	3.6	
Current Liabilities	1,006,942	Operating Margin	386,274	4.3% Days to Collect	94.3	
Long Term Liabilities	4,439,693	Other Income	59,775	0.7% Avg Payment Days	33.8	
Total Equity	-598,146	Other Expense	0	0.0% Depreciation Rate	11.6%	
Total Liab. and Equity	4,848,489	Net Profit or Loss	446,049	5.0% Return on Equity	-74.6%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 11

SNF Profile Report - 2012

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

395745 BALDWIN HEALTH CENTER				Proprietary - Corporation	
BALDWIN HEALTH CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15227				CR Beds 200 POS Beds 200	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.7%
Balance Sheet		Income Statement		Length of Stay	74.5
Current Assets	3,051,919	Total Charges	28,981,576	Average Wages	19.18
Fixed Assets	988,154	Contract Allowance	11,955,159	41.3% Skilled Nursing	65.9%
Other Assets	0	Operating Revenue	17,026,417	58.7% Ancillary Service	34.1%
Total Assets	4,040,073	Operating Expense	14,909,908	87.6% Current Ratio	3.9
Current Liabilities	780,232	Operating Margin	2,116,509	12.4% Days to Collect	59.5
Long Term Liabilities	1,125,879	Other Income	17,453	0.1% Avg Payment Days	15.4
Total Equity	2,133,962	Other Expense	0	0.0% Depreciation Rate	78.6%
Total Liab. and Equity	4,040,073	Net Profit or Loss	2,133,962	12.5% Return on Equity	100.0%

395401 BALL PAVILION, THE				Nonprofit - Church	
BALL PAVILION, THE		6/30/2012 366 Days Settled		Religious NonMedical Facility	
ERIE, PA 16511				CR Beds 85 POS Beds 85	
ERIE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	184.9
Current Assets	1,256,281	Total Charges	7,762,851	Average Wages	17.78
Fixed Assets	1,835,318	Contract Allowance	893,475	11.5% Skilled Nursing	88.3%
Other Assets	0	Operating Revenue	6,869,376	88.5% Ancillary Service	11.7%
Total Assets	3,091,599	Operating Expense	7,202,342	104.8% Current Ratio	0.3
Current Liabilities	4,004,886	Operating Margin	-332,966	-4.8% Days to Collect	57.9
Long Term Liabilities	1,893,143	Other Income	21,909	0.3% Avg Payment Days	132.3
Total Equity	-2,806,430	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	3,091,599	Net Profit or Loss	(318,376)	-4.6% Return on Equity	11.3%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 12

SNF Profile Report - 2012

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

395020 BAPTIST HOMES OF WESTERN PENNSYLVANIA				Nonprofit - Church	
BAPTIST HOMES OF WESTERN PENNSYLVANIA		6/30/2012 366 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15234				CR Beds 126 POS Beds 126	
ALLEGHENY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.7%
Balance Sheet		Income Statement		Length of Stay	123.1
Current Assets	3,015,014	Total Charges	15,900,028	Average Wages	16.75
Fixed Assets	2,850,374	Contract Allowance	1,865,917	11.7% Skilled Nursing	70.4%
Other Assets	6,297,019	Operating Revenue	14,034,111	88.3% Ancillary Service	15.6%
Total Assets	12,162,407	Operating Expense	14,126,038	100.7% Current Ratio	3.1
Current Liabilities	978,725	Operating Margin	-91,927	-0.7% Days to Collect	51.4
Long Term Liabilities	225,816	Other Income	613,100	4.4% Avg Payment Days	24.6
Total Equity	10,957,866	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	12,162,407	Net Profit or Loss	521,173	3.7% Return on Equity	4.8%
395438 BARBARA J. EGAN NURSING AND RE				Nonprofit - Church	
BARBARA J. EGAN NURSING AND RE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SHREWSBURY, PA 17361				CR Beds 100 POS Beds 100	
YORK				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.3%
Balance Sheet		Income Statement		Length of Stay	128.4
Current Assets	70,467,078	Total Charges	16,754,099	Average Wages	17.66
Fixed Assets	11,679,460	Contract Allowance	2,910,169	17.4% Skilled Nursing	54.8%
Other Assets	0	Operating Revenue	13,843,930	82.6% Ancillary Service	17.3%
Total Assets	82,146,538	Operating Expense	12,823,578	92.6% Current Ratio	100.3
Current Liabilities	702,456	Operating Margin	1,020,352	7.4% Days to Collect	70.4
Long Term Liabilities	70,160,077	Other Income	304,259	2.2% Avg Payment Days	20.0
Total Equity	11,284,005	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	82,146,538	Net Profit or Loss	1,324,611	9.6% Return on Equity	11.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 13

SNF Profile Report - 2012

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

395848 BARCLAY FRIENDS				Nonprofit - Other	
BARCLAY FRIENDS		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WEST CHESTER, PA 19380				CR Beds 169 POS Beds 99	
CHESTER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	79.6%
Balance Sheet		Income Statement		Length of Stay	195.4
Current Assets	4,207,420	Total Charges	15,096,464	Average Wages	20.59
Fixed Assets	10,013,969	Contract Allowance	2,257,607	15.0% Skilled Nursing	73.4%
Other Assets	7,536,741	Operating Revenue	12,838,857	85.0% Ancillary Service	10.1%
Total Assets	21,758,130	Operating Expense	12,815,385	99.8% Current Ratio	6.7
Current Liabilities	624,443	Operating Margin	23,472	0.2% Days to Collect	25.8
Long Term Liabilities	7,573,022	Other Income	697,439	5.4% Avg Payment Days	17.8
Total Equity	13,560,665	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	21,758,130	Net Profit or Loss	720,911	5.6% Return on Equity	5.3%

395285 BARNES-KASSON COUNTY HOSPITAL					
BARNES-KASSON COUNTY HOSPITAL		Cost Report not filed.		Religious NonMedical Facility	
SUSQUEHANNA, PA 18847				CR Beds 0 POS Beds 58	
SUSQUEHANNA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 14

SNF Profile Report - 2012

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

395702 BEACON RIDGE, A CHOICE COMM				Nonprofit - Other	
BEACON RIDGE, A CHOICE COMM		12/31/2012 366 Days Settled		Religious NonMedical Facility	
INDIANA, PA 15701				CR Beds 118	POS Beds 118
INDIANA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.2%
Balance Sheet		Income Statement		Length of Stay	132.8
Current Assets	5,023,995	Total Charges	10,490,949	Average Wages	17.71
Fixed Assets	3,367,521	Contract Allowance	1,583,582	15.1% Skilled Nursing	71.4%
Other Assets	0	Operating Revenue	8,907,367	84.9% Ancillary Service	28.6%
Total Assets	8,391,516	Operating Expense	8,698,054	97.7% Current Ratio	6.6
Current Liabilities	756,050	Operating Margin	209,313	2.3% Days to Collect	203.5
Long Term Liabilities	0	Other Income	128,294	1.4% Avg Payment Days	25.2
Total Equity	7,635,466	Other Expense	0	0.0% Depreciation Rate	9.0%
Total Liab. and Equity	8,391,516	Net Profit or Loss	337,607	3.8% Return on Equity	4.4%

395753 BEAUMONT AT BRYN MAWR				Nonprofit - Other	
BEAUMONT AT BRYN MAWR		12/31/2012 366 Days Settled		Short Term	
BRYN MAWR, PA 19010				CR Beds 61	POS Beds 46
DELAWARE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.7%
Balance Sheet		Income Statement		Length of Stay	175.0
Current Assets	3,761,193	Total Charges	17,469,884	Average Wages	20.11
Fixed Assets	1,357,222	Contract Allowance	2,588,999	14.8% Skilled Nursing	39.7%
Other Assets	7,681,652	Operating Revenue	14,880,885	85.2% Ancillary Service	6.3%
Total Assets	12,800,067	Operating Expense	15,052,973	101.2% Current Ratio	1.8
Current Liabilities	2,055,406	Operating Margin	-172,088	-1.2% Days to Collect	12.4
Long Term Liabilities	0	Other Income	57,265	0.4% Avg Payment Days	43.5
Total Equity	10,744,661	Other Expense	0	0.0% Depreciation Rate	10.2%
Total Liab. and Equity	12,800,067	Net Profit or Loss	(114,823)	-0.8% Return on Equity	-1.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 15

SNF Profile Report - 2012

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

395109 BEAVER ELDER CARE AND REHAB					Proprietary - Corporation	
BEAVER ELDER CARE AND REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ALIQUIPPA, PA 15001				CR Beds 67	POS Beds 67	
BEAVER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.1%	
Balance Sheet		Income Statement		Length of Stay	407.6	
Current Assets	1,803,463	Total Charges	12,146,050	Average Wages	16.92	
Fixed Assets	379,803	Contract Allowance	6,038,029	49.7% Skilled Nursing	71.2%	
Other Assets	4,567	Operating Revenue	6,108,021	50.3% Ancillary Service	28.8%	
Total Assets	2,187,833	Operating Expense	5,997,739	98.2% Current Ratio	5.1	
Current Liabilities	352,680	Operating Margin	110,282	1.8% Days to Collect	65.6	
Long Term Liabilities	0	Other Income	607,156	9.9% Avg Payment Days	21.5	
Total Equity	1,835,153	Other Expense	0	0.0% Depreciation Rate	42.8%	
Total Liab. and Equity	2,187,833	Net Profit or Loss	717,438	11.7% Return on Equity	39.1%	

395266 BEAVER VALLEY NURSING AND REHA					Proprietary - Corporation	
BEAVER VALLEY NURSING AND REHA		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BEAVER FALLS, PA 15010				CR Beds 120	POS Beds 120	
BEAVER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%	
Balance Sheet		Income Statement		Length of Stay	62.8	
Current Assets	42,322,671	Total Charges	18,630,060	Average Wages	18.31	
Fixed Assets	1,491,850	Contract Allowance	4,803,257	25.8% Skilled Nursing	67.4%	
Other Assets	0	Operating Revenue	13,826,803	74.2% Ancillary Service	32.6%	
Total Assets	43,814,521	Operating Expense	13,827,295	100.0% Current Ratio	38.9	
Current Liabilities	1,088,298	Operating Margin	-492	0.0% Days to Collect	69.8	
Long Term Liabilities	14,516,464	Other Income	-108,201	-0.8% Avg Payment Days	16.6	
Total Equity	28,209,759	Other Expense	0	0.0% Depreciation Rate	35.5%	
Total Liab. and Equity	43,814,521	Net Profit or Loss	(108,693)	-0.8% Return on Equity	-0.4%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 16

SNF Profile Report - 2012

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

395208 BELAIR HEALTH AND REHABILITATION				Proprietary - Corporation	
BELAIR HEALTH AND REHABILITATION		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LOWER BURRELL, PA 15068				CR Beds 103	POS Beds 103
WESTMORELAND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.4%
Balance Sheet		Income Statement		Length of Stay	57.4
Current Assets	30,939,362	Total Charges	14,791,245	Average Wages	17.20
Fixed Assets	1,131,514	Contract Allowance	3,955,400	26.7% Skilled Nursing	67.0%
Other Assets	0	Operating Revenue	10,835,845	73.3% Ancillary Service	33.0%
Total Assets	32,070,876	Operating Expense	10,352,060	95.5% Current Ratio	46.5
Current Liabilities	665,622	Operating Margin	483,785	4.5% Days to Collect	89.9
Long Term Liabilities	0	Other Income	-76,338	-0.7% Avg Payment Days	12.3
Total Equity	31,405,254	Other Expense	0	0.0% Depreciation Rate	22.7%
Total Liab. and Equity	32,070,876	Net Profit or Loss	407,447	3.8% Return on Equity	1.3%

395574 BELLE HAVEN SKILLED NURSING AND REHABILITATION CEN				Proprietary - Corporation	
BELLE HAVEN SKILLED NURSING AND REHABILITATION CEN		12/31/2012 153 Days Settled		Religious NonMedical Facility	
QUAKERTOWN, PA 18951		7/31/2012 213 Days Settled		CR Beds 73	POS Beds 59
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	80.5%
Balance Sheet		Income Statement		Length of Stay	253.4
Current Assets	1,124,997	Total Charges	3,346,743	Average Wages	18.46
Fixed Assets	1,406,271	Contract Allowance	598,567	17.9% Skilled Nursing	84.6%
Other Assets	999,268	Operating Revenue	2,748,176	82.1% Ancillary Service	11.6%
Total Assets	3,530,536	Operating Expense	2,631,666	95.8% Current Ratio	3.4
Current Liabilities	328,065	Operating Margin	116,510	4.2% Days to Collect	80.9
Long Term Liabilities	989,924	Other Income	71,253	2.6% Avg Payment Days	28.7
Total Equity	2,212,547	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	3,530,536	Net Profit or Loss	187,763	6.8% Return on Equity	8.5%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 17

SNF Profile Report - 2012

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

395574 BELLE HAVEN SKILLED NURSING AND REHABILITATION CEN		Proprietary - Corporation	
BELLE HAVEN SKILLED NURSING AND REHABILITATION CEN	12/31/2012 153 Days Settled	Religious NonMedical Facility	
QUAKERTOWN, PA 18951	7/31/2012 213 Days Settled	CR Beds 73	POS Beds 59
BUCKS		Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate	80.5%
		Length of Stay	253.4
		Average Wages	18.46
		Skilled Nursing	77.1%
		Ancillary Service	21.6%
		Current Ratio	0.5
		Days to Collect	91.2
		Avg Payment Days	69.0
		Depreciation Rate	31.3%
		Return on Equity	100.0%
Balance Sheet		Income Statement	
Current Assets	813,941	Total Charges	2,821,087
Fixed Assets	309,835	Contract Allowance	710,430
Other Assets	716,552	Operating Revenue	2,110,657
Total Assets	1,840,328	Operating Expense	2,127,110
Current Liabilities	1,649,830	Operating Margin	-16,453
Long Term Liabilities	0	Other Income	206,953
Total Equity	190,498	Other Expense	0
Total Liab. and Equity	1,840,328	Net Profit or Loss	190,500
396080 BELLE REVE HEALTH CARE CENTER		Proprietary - Partnership	
BELLE REVE HEALTH CARE CENTER	12/31/2012 366 Days Settled	Religious NonMedical Facility	
MILFORD, PA 18337		CR Beds 95	POS Beds 30
PIKE		Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate	78.0%
		Length of Stay	131.1
		Average Wages	18.25
		Skilled Nursing	40.3%
		Ancillary Service	18.0%
		Current Ratio	2.2
		Days to Collect	26.3
		Avg Payment Days	24.1
		Depreciation Rate	8.4%
		Return on Equity	-17.7%
Balance Sheet		Income Statement	
Current Assets	869,092	Total Charges	6,121,852
Fixed Assets	4,339,115	Contract Allowance	200,792
Other Assets	175,185	Operating Revenue	5,921,060
Total Assets	5,383,392	Operating Expense	5,721,778
Current Liabilities	400,238	Operating Margin	199,282
Long Term Liabilities	6,304,597	Other Income	35,129
Total Equity	-1,321,443	Other Expense	0
Total Liab. and Equity	5,383,392	Net Profit or Loss	234,411

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 18

SNF Profile Report - 2012

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

396082 BELLINGHAM PARK LANE				Proprietary - Corporation		
BELLINGHAM PARK LANE		12/31/2012 366 Days Settled		Short Term		
WEST CHESTER, PA 19380				CR Beds 64	POS Beds 64	
CHESTER				Key Performanace Ind.		
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	88.8%	
Balance Sheet		Income Statement		Length of Stay	44.9	
Current Assets	2,173,412	Total Charges	11,764,803	Average Wages	19.37	
Fixed Assets	0	Contract Allowance	3,287,849	27.9%	Skilled Nursing	57.6%
Other Assets	27,380	Operating Revenue	8,476,954	72.1%	Ancillary Service	42.4%
Total Assets	2,200,792	Operating Expense	9,368,705	110.5%	Current Ratio	2.2
Current Liabilities	968,409	Operating Margin	-891,751	-10.5%	Days to Collect	48.1
Long Term Liabilities	759,723	Other Income	7,090	0.1%	Avg Payment Days	28.9
Total Equity	472,660	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,200,792	Net Profit or Loss	(884,661)	-10.4%	Return on Equity	-187.2%

395094 BERKS HEIM NURSING & REHABILITATION				Government - County		
BERKS HEIM NURSING & REHABILITATION		12/31/2012 366 Days Settled		Religious NonMedical Facility		
LEESPORT, PA 19533				CR Beds 420	POS Beds 420	
BERKS				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.7%	
Balance Sheet		Income Statement		Length of Stay	790.2	
Current Assets	5,565,057	Total Charges	49,007,313	Average Wages	18.98	
Fixed Assets	31,037,136	Contract Allowance	10,878,973	22.2%	Skilled Nursing	88.7%
Other Assets	0	Operating Revenue	38,128,340	77.8%	Ancillary Service	11.3%
Total Assets	36,602,193	Operating Expense	37,714,875	98.9%	Current Ratio	0.7
Current Liabilities	8,350,998	Operating Margin	413,465	1.1%	Days to Collect	60.4
Long Term Liabilities	29,637,771	Other Income	1,437,020	3.8%	Avg Payment Days	51.6
Total Equity	-1,386,576	Other Expense	0	0.0%	Depreciation Rate	5.2%
Total Liab. and Equity	36,602,193	Net Profit or Loss	1,850,485	4.9%	Return on Equity	-133.5%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 19

SNF Profile Report - 2012

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

395938 BERKSHIRE CENTER				Proprietary - Other	
BERKSHIRE CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
READING, PA 19606				CR Beds 130 POS Beds 130	
BERKS				Key Performanace Ind.	
Novitas PA				Occupancy Rate	96.7%
Balance Sheet		Income Statement		Length of Stay	158.1
Current Assets	1,706,301	Total Charges	16,276,386	Average Wages	19.68
Fixed Assets	20,380,697	Contract Allowance	2,000,694	12.3% Skilled Nursing	77.7%
Other Assets	591,976	Operating Revenue	14,275,692	87.7% Ancillary Service	22.3%
Total Assets	22,678,974	Operating Expense	14,760,615	103.4% Current Ratio	3.3
Current Liabilities	516,850	Operating Margin	-484,923	-3.4% Days to Collect	40.8
Long Term Liabilities	21,867,909	Other Income	48,557	0.3% Avg Payment Days	10.3
Total Equity	294,215	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	22,678,974	Net Profit or Loss	(436,366)	-3.1% Return on Equity	-148.3%

395421 BERWICK RETIREMENT VILLAGE NRS					
BERWICK RETIREMENT VILLAGE NRS		Cost Report not filed.		Religious NonMedical Facility	
BERWICK, PA 18603				CR Beds 0 POS Beds 240	
COLUMBIA				Key Performanace Ind.	
WISCONSIN PHYSICIANS SERVICE				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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 20

SNF Profile Report - 2012

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

395386 BETHANY VILLAGE RETIREMENT CENTER				Nonprofit - Other	
BETHANY VILLAGE RETIREMENT CENTER 12/31/2012 366 Days Settled				Religious NonMedical Facility	
MECHANICSBURG, PA 17055				CR Beds 169 POS Beds 69	
CUMBERLAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.3%
Balance Sheet		Income Statement		Length of Stay	218.8
Current Assets	13,916,668	Total Charges	24,895,253	Average Wages	18.97
Fixed Assets	86,201,261	Contract Allowance	2,326,607	9.3% Skilled Nursing	32.6%
Other Assets	20,173,109	Operating Revenue	22,568,646	90.7% Ancillary Service	8.7%
Total Assets	120,291,038	Operating Expense	31,348,738	138.9% Current Ratio	3.1
Current Liabilities	4,497,107	Operating Margin	-8,780,092	-38.9% Days to Collect	13.9
Long Term Liabilities	147,021,183	Other Income	6,015,636	26.7% Avg Payment Days	2.6
Total Equity	-31,227,252	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	120,291,038	Net Profit or Loss	(2,764,456)	-12.2% Return on Equity	8.9%

395552 BETHLEN HM OF THE HUNGARIAN RF				Nonprofit - Church	
BETHLEN HM OF THE HUNGARIAN RF 12/31/2012 366 Days Settled				Religious NonMedical Facility	
LIGONIER, PA 15658				CR Beds 96 POS Beds 96	
WESTMORELAND				Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	94.7%
Balance Sheet		Income Statement		Length of Stay	121.0
Current Assets	11,556,665	Total Charges	12,700,859	Average Wages	17.63
Fixed Assets	13,855,042	Contract Allowance	3,516,646	27.7% Skilled Nursing	76.8%
Other Assets	7,928,174	Operating Revenue	9,184,213	72.3% Ancillary Service	23.2%
Total Assets	33,339,881	Operating Expense	9,331,195	101.6% Current Ratio	1.9
Current Liabilities	6,116,089	Operating Margin	-146,982	-1.6% Days to Collect	193.4
Long Term Liabilities	12,026,626	Other Income	1,614,788	17.6% Avg Payment Days	195.2
Total Equity	15,197,166	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	33,339,881	Net Profit or Loss	1,331,169	14.5% Return on Equity	8.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 21

SNF Profile Report - 2012

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

395651 BIRCHWOOD NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
BIRCHWOOD NURSING AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NANTICOKE, PA 18634				CR Beds 121 POS Beds 121	
LUZERNE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.8%
Balance Sheet		Income Statement		Length of Stay	138.8
Current Assets	1,575,727	Total Charges	33,902,010	Average Wages	18.40
Fixed Assets	654,633	Contract Allowance	21,803,129	64.3% Skilled Nursing	94.3%
Other Assets	0	Operating Revenue	12,098,881	35.7% Ancillary Service	5.7%
Total Assets	2,230,360	Operating Expense	11,392,208	94.2% Current Ratio	1.4
Current Liabilities	1,108,015	Operating Margin	706,673	5.8% Days to Collect	40.8
Long Term Liabilities	-465,958	Other Income	11,491	0.1% Avg Payment Days	26.3
Total Equity	1,588,303	Other Expense	0	0.0% Depreciation Rate	103.9%
Total Liab. and Equity	2,230,360	Net Profit or Loss	718,164	5.9% Return on Equity	45.2%

395599 BLOUGH HEALTH CARE CENTER INC				Proprietary - Other	
BLOUGH HEALTH CARE CENTER INC		12/31/2012 366 Days Settled		Short Term	
BETHLEHEM, PA 18018				CR Beds 50 POS Beds 50	
NORTHAMPTON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	64.8%
Balance Sheet		Income Statement		Length of Stay	50.5
Current Assets	583,356	Total Charges	3,757,102	Average Wages	18.05
Fixed Assets	65,771	Contract Allowance	48,158	1.3% Skilled Nursing	73.2%
Other Assets	425,000	Operating Revenue	3,708,944	98.7% Ancillary Service	26.8%
Total Assets	1,074,127	Operating Expense	3,719,499	100.3% Current Ratio	1.1
Current Liabilities	547,616	Operating Margin	-10,555	-0.3% Days to Collect	21.0
Long Term Liabilities	425,234	Other Income	29,871	0.8% Avg Payment Days	35.0
Total Equity	101,277	Other Expense	0	0.0% Depreciation Rate	53.2%
Total Liab. and Equity	1,074,127	Net Profit or Loss	19,316	0.5% Return on Equity	19.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 22

SNF Profile Report - 2012

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

395654 BONHAM NURSING CENTER					Proprietary - Individual	
BONHAM NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
STILLWATER, PA 17878				CR Beds 77 POS Beds 77		
COLUMBIA				Key Performanace Ind.		
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	93.2%	
Balance Sheet		Income Statement		Length of Stay	469.0	
Current Assets	1,232,771	Total Charges	6,438,156	Average Wages	17.61	
Fixed Assets	571,693	Contract Allowance	1,814,568	28.2% Skilled Nursing	89.1%	
Other Assets	12,483	Operating Revenue	4,623,588	71.8% Ancillary Service	10.9%	
Total Assets	1,816,947	Operating Expense	5,210,073	112.7% Current Ratio	2.4	
Current Liabilities	515,428	Operating Margin	-586,485	-12.7% Days to Collect	70.6	
Long Term Liabilities	595,169	Other Income	770,591	16.7% Avg Payment Days	36.2	
Total Equity	706,350	Other Expense	0	0.0% Depreciation Rate	8.2%	
Total Liab. and Equity	1,816,947	Net Profit or Loss	184,106	4.0% Return on Equity	26.1%	

395586 BRADFORD COUNTY MANOR					Government - County	
BRADFORD COUNTY MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
TROY, PA 16947				CR Beds 200 POS Beds 200		
BRADFORD				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	81.1%	
Balance Sheet		Income Statement		Length of Stay	268.6	
Current Assets	3,130,065	Total Charges	17,126,536	Average Wages	13.64	
Fixed Assets	3,423,951	Contract Allowance	3,620,087	21.1% Skilled Nursing	85.3%	
Other Assets	0	Operating Revenue	13,506,449	78.9% Ancillary Service	14.7%	
Total Assets	6,554,016	Operating Expense	12,846,155	95.1% Current Ratio	7.1	
Current Liabilities	438,029	Operating Margin	660,294	4.9% Days to Collect	39.4	
Long Term Liabilities	671,272	Other Income	92,035	0.7% Avg Payment Days	30.3	
Total Equity	5,444,715	Other Expense	0	0.0% Depreciation Rate	4.7%	
Total Liab. and Equity	6,554,016	Net Profit or Loss	752,329	5.6% Return on Equity	13.8%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 23

SNF Profile Report - 2012

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

395908 BRADFORD ECUMENICAL HOME, INC				Nonprofit - Church	
BRADFORD ECUMENICAL HOME, INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRADFORD, PA 16701				CR Beds 100 POS Beds 100	
MCKEAN				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.3%
Balance Sheet		Income Statement		Length of Stay	503.6
Current Assets	1,695,180	Total Charges	9,019,857	Average Wages	13.72
Fixed Assets	3,031,684	Contract Allowance	1,034,054	11.5% Skilled Nursing	84.6%
Other Assets	5,067,211	Operating Revenue	7,985,803	88.5% Ancillary Service	15.4%
Total Assets	9,794,075	Operating Expense	7,460,581	93.4% Current Ratio	2.3
Current Liabilities	732,014	Operating Margin	525,222	6.6% Days to Collect	41.8
Long Term Liabilities	1,589,635	Other Income	499,608	6.3% Avg Payment Days	31.8
Total Equity	7,472,426	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	9,794,075	Net Profit or Loss	1,024,830	12.8% Return on Equity	13.7%

395700 BRADFORD MANOR				Proprietary - Corporation	
BRADFORD MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRADFORD, PA 16701				CR Beds 121 POS Beds 121	
MCKEAN				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	65.9%
Balance Sheet		Income Statement		Length of Stay	140.4
Current Assets	2,269,090	Total Charges	8,458,055	Average Wages	15.46
Fixed Assets	1,170,366	Contract Allowance	909,982	10.8% Skilled Nursing	64.3%
Other Assets	83,504	Operating Revenue	7,548,073	89.2% Ancillary Service	35.7%
Total Assets	3,522,960	Operating Expense	6,906,597	91.5% Current Ratio	2.4
Current Liabilities	930,981	Operating Margin	641,476	8.5% Days to Collect	74.4
Long Term Liabilities	0	Other Income	-43,109	-0.6% Avg Payment Days	25.3
Total Equity	2,591,979	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	3,522,960	Net Profit or Loss	598,367	7.9% Return on Equity	23.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 24

SNF Profile Report - 2012

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

395740 BRANDYWINE HALL				Proprietary - Other	
BRANDYWINE HALL		6/30/2012 366 Days Settled		Religious NonMedical Facility	
WEST CHESTER, PA 19382				CR Beds 180 POS Beds 180	
CHESTER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.1%
Balance Sheet		Income Statement		Length of Stay	144.3
Current Assets	2,208,289	Total Charges	20,836,550	Average Wages	19.99
Fixed Assets	27,752,758	Contract Allowance	2,266,855	10.9% Skilled Nursing	81.7%
Other Assets	103,810	Operating Revenue	18,569,695	89.1% Ancillary Service	18.3%
Total Assets	30,064,857	Operating Expense	19,589,884	105.5% Current Ratio	4.5
Current Liabilities	488,698	Operating Margin	-1,020,189	-5.5% Days to Collect	41.5
Long Term Liabilities	32,021,197	Other Income	52,687	0.3% Avg Payment Days	7.7
Total Equity	-2,445,038	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	30,064,857	Net Profit or Loss	(967,502)	-5.2% Return on Equity	39.6%

395328 BRETHREN VILLAGE				Nonprofit - Other	
BRETHREN VILLAGE		6/30/2012 366 Days Settled		Religious NonMedical Facility	
LANCASTER, PA 17606				CR Beds 120 POS Beds 120	
LANCASTER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.5%
Balance Sheet		Income Statement		Length of Stay	243.8
Current Assets	7,107,945	Total Charges	34,768,466	Average Wages	16.58
Fixed Assets	113,722,290	Contract Allowance	3,933,918	11.3% Skilled Nursing	36.0%
Other Assets	50,215,543	Operating Revenue	30,834,548	88.7% Ancillary Service	7.4%
Total Assets	171,045,778	Operating Expense	38,294,213	124.2% Current Ratio	1.1
Current Liabilities	6,750,921	Operating Margin	-7,459,665	-24.2% Days to Collect	24.1
Long Term Liabilities	161,722,970	Other Income	2,911,683	9.4% Avg Payment Days	21.4
Total Equity	2,571,887	Other Expense	0	0.0% Depreciation Rate	8.3%
Total Liab. and Equity	171,045,778	Net Profit or Loss	(4,620,059)	-15.0% Return on Equity	-179.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 25

SNF Profile Report - 2012

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

395382 BRIARCLIFF PAVILION HEALTH AND REHABILITATION CENT				Proprietary - Partnership	
BRIARCLIFF PAVILION HEALTH AND REHABILITATION CENT		4/30/2012 121 Days Settled		Religious NonMedical Facility	
NORTH HUNTINGDON, PA 15642		12/31/2012 245 Days Settled		CR Beds 118 POS Beds 120	
WESTMORELAND		Key Performanace Ind.			
Novitas PA				Occupancy Rate	28.9%
Balance Sheet		Income Statement		Length of Stay	45.9
Current Assets	1,912,288	Total Charges	4,555,710	Average Wages	14.99
Fixed Assets	532,722	Contract Allowance	1,293,433	28.4% Skilled Nursing	58.4%
Other Assets	78,836	Operating Revenue	3,262,277	71.6% Ancillary Service	41.6%
Total Assets	2,523,846	Operating Expense	3,145,516	96.4% Current Ratio	(0.4)
Current Liabilities	-4,268,532	Operating Margin	116,761	3.6% Days to Collect	189.3
Long Term Liabilities	4,703	Other Income	-14,111	-0.4% Avg Payment Days	175.3
Total Equity	6,787,675	Other Expense	0	0.0% Depreciation Rate	31.1%
Total Liab. and Equity	2,523,846	Net Profit or Loss	102,650	3.1% Return on Equity	1.5%

395382 BRIARCLIFF PAVILION HEALTH AND REHABILITATION CENT				Proprietary - Partnership	
BRIARCLIFF PAVILION HEALTH AND REHABILITATION CENT		4/30/2012 121 Days Settled		Religious NonMedical Facility	
NORTH HUNTINGDON, PA 15642		12/31/2012 245 Days Settled		CR Beds 118 POS Beds 120	
WESTMORELAND		Key Performanace Ind.			
Novitas PA				Occupancy Rate	28.9%
Balance Sheet		Income Statement		Length of Stay	45.9
Current Assets	7,902,122	Total Charges	8,730,474	Average Wages	14.99
Fixed Assets	794,455	Contract Allowance	2,191,469	25.1% Skilled Nursing	60.4%
Other Assets	157,343	Operating Revenue	6,539,005	74.9% Ancillary Service	39.6%
Total Assets	8,853,920	Operating Expense	6,267,995	95.9% Current Ratio	4.3
Current Liabilities	1,857,277	Operating Margin	271,010	4.1% Days to Collect	95.1
Long Term Liabilities	0	Other Income	49,633	0.8% Avg Payment Days	95.8
Total Equity	6,996,643	Other Expense	0	0.0% Depreciation Rate	26.7%
Total Liab. and Equity	8,853,920	Net Profit or Loss	320,643	4.9% Return on Equity	4.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 26

SNF Profile Report - 2012

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

395409 BRIARLEAF NURSING AND CONVAL C				Proprietary - Corporation	
BRIARLEAF NURSING AND CONVAL C		6/30/2012 366 Days Settled		Religious NonMedical Facility	
DOYLESTOWN, PA 18901				CR Beds 178 POS Beds 178	
BUCKS				Key Performanace Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	97.1%
Balance Sheet		Income Statement		Length of Stay	324.3
Current Assets	4,388,178	Total Charges	21,147,273	Average Wages	18.94
Fixed Assets	333,930	Contract Allowance	3,687,527	17.4% Skilled Nursing	78.0%
Other Assets	1,445,188	Operating Revenue	17,459,746	82.6% Ancillary Service	22.0%
Total Assets	6,167,296	Operating Expense	16,163,776	92.6% Current Ratio	4.3
Current Liabilities	1,032,244	Operating Margin	1,295,970	7.4% Days to Collect	53.5
Long Term Liabilities	0	Other Income	169,841	1.0% Avg Payment Days	23.4
Total Equity	5,135,052	Other Expense	0	0.0% Depreciation Rate	0.3%
Total Liab. and Equity	6,167,296	Net Profit or Loss	1,465,811	8.4% Return on Equity	28.5%

395917 BRINTON MANOR				Proprietary - Other	
BRINTON MANOR		6/30/2012 366 Days Settled		Religious NonMedical Facility	
GLEN MILLS, PA 19342				CR Beds 92 POS Beds 92	
DELAWARE				Key Performanace Ind.	
Novitas PA				Occupancy Rate	94.6%
Balance Sheet		Income Statement		Length of Stay	88.5
Current Assets	1,152,909	Total Charges	10,842,263	Average Wages	21.32
Fixed Assets	8,645,924	Contract Allowance	794,023	7.3% Skilled Nursing	79.8%
Other Assets	-178,857	Operating Revenue	10,048,240	92.7% Ancillary Service	20.2%
Total Assets	9,619,976	Operating Expense	10,593,933	105.4% Current Ratio	2.5
Current Liabilities	463,718	Operating Margin	-545,693	-5.4% Days to Collect	39.5
Long Term Liabilities	10,260,731	Other Income	19,926	0.2% Avg Payment Days	13.6
Total Equity	-1,104,473	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	9,619,976	Net Profit or Loss	(525,767)	-5.2% Return on Equity	47.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 27

SNF Profile Report - 2012

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

395352 BROAD ACRES HEALTH AND REHAB				Proprietary - Corporation	
BROAD ACRES HEALTH AND REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WELLSBORO, PA 16901				CR Beds 120 POS Beds 120	
TIOGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.7%
Balance Sheet		Income Statement		Length of Stay	130.4
Current Assets	12,444,422	Total Charges	13,396,729	Average Wages	16.89
Fixed Assets	3,075,444	Contract Allowance	1,827,851	13.6% Skilled Nursing	73.3%
Other Assets	340,882	Operating Revenue	11,568,878	86.4% Ancillary Service	26.7%
Total Assets	15,860,748	Operating Expense	11,319,566	97.8% Current Ratio	7.4
Current Liabilities	1,689,953	Operating Margin	249,312	2.2% Days to Collect	73.0
Long Term Liabilities	1,912,952	Other Income	-67,045	-0.6% Avg Payment Days	36.9
Total Equity	12,257,843	Other Expense	0	0.0% Depreciation Rate	8.0%
Total Liab. and Equity	15,860,748	Net Profit or Loss	182,263	1.6% Return on Equity	1.5%

395286 BROAD MOUNTAIN NURSING AND REH				Proprietary - Corporation	
BROAD MOUNTAIN NURSING AND REH		12/31/2012 366 Days Settled		Religious NonMedical Facility	
FRACKVILLE, PA 17931				CR Beds 129 POS Beds 129	
SCHUYLKILL				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.9%
Balance Sheet		Income Statement		Length of Stay	143.4
Current Assets	24,082,589	Total Charges	12,397,079	Average Wages	18.15
Fixed Assets	1,188,044	Contract Allowance	1,371,773	11.1% Skilled Nursing	75.2%
Other Assets	0	Operating Revenue	11,025,306	88.9% Ancillary Service	24.8%
Total Assets	25,270,633	Operating Expense	11,308,619	102.6% Current Ratio	21.3
Current Liabilities	1,128,609	Operating Margin	-283,313	-2.6% Days to Collect	80.9
Long Term Liabilities	7,983,756	Other Income	-23,002	-0.2% Avg Payment Days	17.6
Total Equity	16,158,268	Other Expense	0	0.0% Depreciation Rate	27.6%
Total Liab. and Equity	25,270,633	Net Profit or Loss	(306,315)	-2.8% Return on Equity	-1.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 28

SNF Profile Report - 2012

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

395418 BROOKLINE MANOR AND REHABILITATIVE SERVICES				Proprietary - Corporation	
BROOKLINE MANOR AND REHABILITATIVE SERVICES				Religious NonMedical Facility	
MIFFLINTOWN, PA 17059				CR Beds 85 POS Beds 85	
JUNIATA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.8%
Balance Sheet		Income Statement		Length of Stay	334.8
Current Assets	3,706,530	Total Charges	9,994,230	Average Wages	16.65
Fixed Assets	217,016	Contract Allowance	2,270,056	22.7% Skilled Nursing	68.5%
Other Assets	3,192,444	Operating Revenue	7,724,174	77.3% Ancillary Service	31.5%
Total Assets	7,115,990	Operating Expense	7,209,916	93.3% Current Ratio	8.2
Current Liabilities	452,367	Operating Margin	514,258	6.7% Days to Collect	44.0
Long Term Liabilities	0	Other Income	484,857	6.3% Avg Payment Days	23.0
Total Equity	6,663,623	Other Expense	0	0.0% Depreciation Rate	90.6%
Total Liab. and Equity	7,115,990	Net Profit or Loss	999,115	12.9% Return on Equity	15.0%

395462 BROOKMONT HEALTHCARE CENTER LLC				Proprietary - Other	
BROOKMONT HEALTHCARE CENTER LLC				Religious NonMedical Facility	
EFFORT, PA 18330				CR Beds 119 POS Beds 119	
MONROE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.2%
Balance Sheet		Income Statement		Length of Stay	194.2
Current Assets	2,428,522	Total Charges	11,569,331	Average Wages	18.52
Fixed Assets	1,066,290	Contract Allowance	1,437,665	12.4% Skilled Nursing	81.9%
Other Assets	0	Operating Revenue	10,131,666	87.6% Ancillary Service	18.1%
Total Assets	3,494,812	Operating Expense	9,346,651	92.3% Current Ratio	2.2
Current Liabilities	1,086,140	Operating Margin	785,015	7.7% Days to Collect	63.7
Long Term Liabilities	964,469	Other Income	38,794	0.4% Avg Payment Days	37.9
Total Equity	1,444,203	Other Expense	0	0.0% Depreciation Rate	16.6%
Total Liab. and Equity	3,494,812	Net Profit or Loss	823,809	8.1% Return on Equity	57.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 29

SNF Profile Report - 2012

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

395227 BROOKSIDE HEALTHCARE & REHABILITATION CENTER				Proprietary - Corporation	
BROOKSIDE HEALTHCARE & REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ROSLYN, PA 19001				CR Beds 120 POS Beds 120	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.4%
Balance Sheet		Income Statement		Length of Stay	153.0
Current Assets	2,844,901	Total Charges	13,833,896	Average Wages	19.43
Fixed Assets	914,097	Contract Allowance	1,156,949	8.4% Skilled Nursing	88.7%
Other Assets	143,975	Operating Revenue	12,676,947	91.6% Ancillary Service	11.3%
Total Assets	3,902,973	Operating Expense	11,707,733	92.4% Current Ratio	1.2
Current Liabilities	2,413,249	Operating Margin	969,214	7.6% Days to Collect	59.9
Long Term Liabilities	0	Other Income	60	0.0% Avg Payment Days	61.9
Total Equity	1,489,724	Other Expense	0	0.0% Depreciation Rate	41.4%
Total Liab. and Equity	3,902,973	Net Profit or Loss	969,274	7.6% Return on Equity	65.1%

395202 BROOMALL MANOR				Proprietary - Corporation	
BROOMALL MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BROOMALL, PA 19008				CR Beds 123 POS Beds 123	
DELAWARE				Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	81.5%
Balance Sheet		Income Statement		Length of Stay	431.8
Current Assets	3,281,144	Total Charges	10,283,221	Average Wages	21.26
Fixed Assets	153,580	Contract Allowance	2,241,759	21.8% Skilled Nursing	80.0%
Other Assets	77,676	Operating Revenue	8,041,462	78.2% Ancillary Service	20.0%
Total Assets	3,512,400	Operating Expense	9,670,089	120.3% Current Ratio	2.0
Current Liabilities	1,662,824	Operating Margin	-1,628,627	-20.3% Days to Collect	119.5
Long Term Liabilities	2,061,332	Other Income	1,434,546	17.8% Avg Payment Days	34.0
Total Equity	-211,756	Other Expense	0	0.0% Depreciation Rate	510.9%
Total Liab. and Equity	3,512,400	Net Profit or Loss	(194,081)	-2.4% Return on Equity	91.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 30

SNF Profile Report - 2012

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

395052 BROOMALL PRESBYTERIAN VILLAGE				Nonprofit - Other	
BROOMALL PRESBYTERIAN VILLAGE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BROOMALL, PA 19008				CR Beds 146 POS Beds 146	
DELAWARE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.2%
Balance Sheet		Income Statement		Length of Stay	160.9
Current Assets	12,065,823	Total Charges	18,020,005	Average Wages	19.89
Fixed Assets	5,113,288	Contract Allowance	5,276,660	29.3% Skilled Nursing	84.2%
Other Assets	-6,040,556	Operating Revenue	12,743,345	70.7% Ancillary Service	15.8%
Total Assets	11,138,555	Operating Expense	13,470,802	105.7% Current Ratio	75.4
Current Liabilities	160,088	Operating Margin	-727,457	-5.7% Days to Collect	57.5
Long Term Liabilities	883,170	Other Income	1,850,874	14.5% Avg Payment Days	3.5
Total Equity	10,095,297	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	11,138,555	Net Profit or Loss	1,123,417	8.8% Return on Equity	11.1%

395078 BROOMALL REHABILITATION AND NURSING CENTER				Proprietary - Other	
BROOMALL REHABILITATION AND NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BROOMALL, PA 19008				CR Beds 298 POS Beds 298	
DELAWARE				Key Performance Ind.	
HIGHMARK MEDICARE SERVICES				Occupancy Rate	90.9%
Balance Sheet		Income Statement		Length of Stay	129.4
Current Assets	2,216,438	Total Charges	45,218,399	Average Wages	19.28
Fixed Assets	1,728,611	Contract Allowance	15,125,280	33.4% Skilled Nursing	30.7%
Other Assets	0	Operating Revenue	30,093,119	66.6% Ancillary Service	25.3%
Total Assets	3,945,049	Operating Expense	26,762,674	88.9% Current Ratio	1.0
Current Liabilities	2,120,242	Operating Margin	3,330,445	11.1% Days to Collect	27.1
Long Term Liabilities	-16,022,027	Other Income	706	0.0% Avg Payment Days	11.7
Total Equity	17,846,834	Other Expense	0	0.0% Depreciation Rate	79.9%
Total Liab. and Equity	3,945,049	Net Profit or Loss	3,331,151	11.1% Return on Equity	18.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 31

SNF Profile Report - 2012

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

395311 BRYN MAWR EXTENDED CARE CENTER					Proprietary - Corporation	
BRYN MAWR EXTENDED CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BRYN MAWR, PA 19010				CR Beds 160 POS Beds 160		
DELAWARE				Key Performanace Ind.		
Novitas PA				Occupancy Rate	47.4%	
Balance Sheet		Income Statement		Length of Stay	178.0	
Current Assets	3,223,246	Total Charges	10,215,124	Average Wages	24.24	
Fixed Assets	294,334	Contract Allowance	2,647,262	25.9%	Skilled Nursing	61.4%
Other Assets	299,298	Operating Revenue	7,567,862	74.1%	Ancillary Service	38.6%
Total Assets	3,816,878	Operating Expense	8,656,193	114.4%	Current Ratio	1.8
Current Liabilities	1,774,597	Operating Margin	-1,088,331	-14.4%	Days to Collect	131.9
Long Term Liabilities	2,183,426	Other Income	966,693	12.8%	Avg Payment Days	51.4
Total Equity	-141,145	Other Expense	0	0.0%	Depreciation Rate	459.0%
Total Liab. and Equity	3,816,878	Net Profit or Loss	(121,638)	-1.6%	Return on Equity	86.2%

395095 BRYN MAWR TERRACE, THE					Nonprofit - Other	
BRYN MAWR TERRACE, THE		6/30/2012 366 Days Settled		Short Term		
BRYN MAWR, PA 19010				CR Beds 170 POS Beds 170		
DELAWARE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	47.5%	
Balance Sheet		Income Statement		Length of Stay	39.9	
Current Assets	2,502,083	Total Charges	15,077,826	Average Wages	19.96	
Fixed Assets	9,752,716	Contract Allowance	3,941,226	26.1%	Skilled Nursing	67.5%
Other Assets	100,711	Operating Revenue	11,136,600	73.9%	Ancillary Service	32.5%
Total Assets	12,355,510	Operating Expense	11,061,717	99.3%	Current Ratio	1.2
Current Liabilities	2,158,276	Operating Margin	74,883	0.7%	Days to Collect	51.1
Long Term Liabilities	7,308,675	Other Income	201,590	1.8%	Avg Payment Days	44.7
Total Equity	2,888,559	Other Expense	0	0.0%	Depreciation Rate	9.8%
Total Liab. and Equity	12,355,510	Net Profit or Loss	276,473	2.5%	Return on Equity	9.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 32

SNF Profile Report - 2012

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

395188 BUCKINGHAM VALLEY REHAB & NURSING CENTER

Proprietary - Partnership

BUCKINGHAM VALLEY REHAB & NURSING CENTER 12/31/2012 366 Days Settled

Religious NonMedical Facility

BUCKINGHAM, PA 18912

CR Beds 130 POS Beds 130

BUCKS

Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 94.0%

Balance Sheet

Income Statement

Length of Stay 114.6

Current Assets 2,265,522

Total Charges 40,228,919

Average Wages 20.62

Fixed Assets 1,114,753

Contract Allowance 24,756,006

61.5% Skilled Nursing 91.4%

Other Assets 0

Operating Revenue 15,472,913

38.5% Ancillary Service 8.6%

Total Assets 3,380,275

Operating Expense 13,763,839

89.0% Current Ratio 1.3

Current Liabilities 1,707,989

Operating Margin 1,709,074

11.0% Days to Collect 48.4

Long Term Liabilities -2,978,184

Other Income 3,959

0.0% Avg Payment Days 38.7

Total Equity 4,650,470

Other Expense 0

0.0% Depreciation Rate 126.8%

Total Liab. and Equity 3,380,275

Net Profit or Loss 1,713,033

11.1% Return on Equity 36.8%

395448 BUCKTAIL MEDICAL CENTER

BUCKTAIL MEDICAL CENTER

Cost Report not filed.

Religious NonMedical Facility

RENOVO, PA 17764

CR Beds 0 POS Beds 43

CLINTON

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 33

SNF Profile Report - 2012

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

395261 BUFFALO VALLEY LUTHERAN VILLAG				Nonprofit - Church	
BUFFALO VALLEY LUTHERAN VILLAG		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LEWISBURG, PA 17837				CR Beds 102	POS Beds 102
UNION				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.3%
Balance Sheet		Income Statement		Length of Stay	143.8
Current Assets	1,797,967	Total Charges	11,630,797	Average Wages	21.29
Fixed Assets	8,977,762	Contract Allowance	4,673,892	40.2% Skilled Nursing	76.9%
Other Assets	0	Operating Revenue	6,956,905	59.8% Ancillary Service	23.1%
Total Assets	10,775,729	Operating Expense	7,850,868	112.9% Current Ratio	1.4
Current Liabilities	1,240,806	Operating Margin	-893,963	-12.9% Days to Collect	92.7
Long Term Liabilities	6,712,521	Other Income	712,672	10.2% Avg Payment Days	57.8
Total Equity	2,822,402	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	10,775,729	Net Profit or Loss	(181,291)	-2.6% Return on Equity	-6.4%

395869 BUTLER MEMORIAL HOSP TCF					
BUTLER MEMORIAL HOSP TCF		Cost Report not filed.		Short Term	
BUTLER, PA 16001				CR Beds 0	POS Beds 25
BUTLER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 34

SNF Profile Report - 2012

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

395484 BUTLER VALLEY MANOR HEALTH AND REHABILITATION CENT		Proprietary - Partnership	
BUTLER VALLEY MANOR HEALTH AND REHABILITATION CENT	4/30/2012 121 Days Settled	Religious NonMedical Facility	
DRUMS, PA 18222	12/31/2012 245 Days Settled	CR Beds 37	POS Beds 37
LUZERNE		Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate	95.5%
		Length of Stay	279.2
		Average Wages	21.10
		Skilled Nursing	69.5%
		Ancillary Service	30.5%
		Current Ratio	0.7
		Days to Collect	148.9
		Avg Payment Days	138.5
		Depreciation Rate	24.8%
		Return on Equity	-79.4%
Balance Sheet		Income Statement	
Current Assets	624,827	Total Charges	1,399,557
Fixed Assets	320,199	Contract Allowance	354,704
Other Assets	35,792	Operating Revenue	1,044,853
Total Assets	980,818	Operating Expense	1,120,687
Current Liabilities	882,788	Operating Margin	-75,834
Long Term Liabilities	-477	Other Income	-2,385
Total Equity	98,507	Other Expense	0
Total Liab. and Equity	980,818	Net Profit or Loss	(78,219)
395484 BUTLER VALLEY MANOR HEALTH AND REHABILITATION CENT		Proprietary - Partnership	
BUTLER VALLEY MANOR HEALTH AND REHABILITATION CENT	4/30/2012 121 Days Settled	Religious NonMedical Facility	
DRUMS, PA 18222	12/31/2012 245 Days Settled	CR Beds 37	POS Beds 37
LUZERNE		Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate	95.5%
		Length of Stay	279.2
		Average Wages	21.10
		Skilled Nursing	64.3%
		Ancillary Service	35.7%
		Current Ratio	0.6
		Days to Collect	71.3
		Avg Payment Days	84.0
		Depreciation Rate	38.5%
		Return on Equity	34.1%
Balance Sheet		Income Statement	
Current Assets	299,343	Total Charges	2,966,276
Fixed Assets	250,894	Contract Allowance	747,631
Other Assets	54,793	Operating Revenue	2,218,645
Total Assets	605,030	Operating Expense	2,191,586
Current Liabilities	503,596	Operating Margin	27,059
Long Term Liabilities	385	Other Income	7,362
Total Equity	101,049	Other Expense	0
Total Liab. and Equity	605,030	Net Profit or Loss	34,421

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 35

SNF Profile Report - 2012

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

395349 CALVARY FELLOWSHIP HOMES INC				Nonprofit - Church	
CALVARY FELLOWSHIP HOMES INC		6/30/2012 366 Days Settled		Religious NonMedical Facility	
LANCASTER, PA 17601				CR Beds 87 POS Beds 45	
LANCASTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.8%
Balance Sheet		Income Statement		Length of Stay	270.9
Current Assets	684,256	Total Charges	11,235,722	Average Wages	17.24
Fixed Assets	18,420,122	Contract Allowance	1,926,960	17.2%	Skilled Nursing 44.3%
Other Assets	2,437,532	Operating Revenue	9,308,762	82.8%	Ancillary Service 4.9%
Total Assets	21,541,910	Operating Expense	9,310,839	100.0%	Current Ratio 0.5
Current Liabilities	1,510,617	Operating Margin	-2,077	0.0%	Days to Collect 19.8
Long Term Liabilities	15,350,924	Other Income	614,160	6.6%	Avg Payment Days 30.1
Total Equity	4,680,369	Other Expense	0	0.0%	Depreciation Rate 3.9%
Total Liab. and Equity	21,541,910	Net Profit or Loss	611,501	6.6%	Return on Equity 13.1%
395828 CAMBRIA CARE CENTER				Proprietary - Other	
CAMBRIA CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
EBENSBURG, PA 15931				CR Beds 301 POS Beds 301	
CAMBRIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	67.7%
Balance Sheet		Income Statement		Length of Stay	149.0
Current Assets	5,320,044	Total Charges	28,447,551	Average Wages	15.79
Fixed Assets	1,902,804	Contract Allowance	4,020,397	14.1%	Skilled Nursing 74.1%
Other Assets	2,670,470	Operating Revenue	24,427,154	85.9%	Ancillary Service 21.0%
Total Assets	9,893,318	Operating Expense	24,502,152	100.3%	Current Ratio 1.6
Current Liabilities	3,412,789	Operating Margin	-74,998	-0.3%	Days to Collect 74.5
Long Term Liabilities	0	Other Income	74,997	0.3%	Avg Payment Days 38.6
Total Equity	6,480,529	Other Expense	0	0.0%	Depreciation Rate 89.8%
Total Liab. and Equity	9,893,318	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 36

SNF Profile Report - 2012

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

395579 CAMBRIDGE SPRINGS REHABILITATION & NURSING CENTER				Proprietary - Corporation	
CAMBRIDGE SPRINGS REHABILITATION & NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CAMBRIDGE SPRINGS, PA 16403				CR Beds 85	POS Beds 85
CRAWFORD		Key Performanace Ind.			
PALMETTO (CALIFORNIA)				Occupancy Rate	90.3%
Balance Sheet		Income Statement		Length of Stay	173.3
Current Assets	1,413,813	Total Charges	19,224,749	Average Wages	19.29
Fixed Assets	161,044	Contract Allowance	12,074,332	62.8% Skilled Nursing	93.6%
Other Assets	5,582	Operating Revenue	7,150,417	37.2% Ancillary Service	6.4%
Total Assets	1,580,439	Operating Expense	6,861,024	96.0% Current Ratio	1.1
Current Liabilities	1,300,081	Operating Margin	289,393	4.0% Days to Collect	62.4
Long Term Liabilities	372,223	Other Income	752	0.0% Avg Payment Days	62.1
Total Equity	-91,865	Other Expense	0	0.0% Depreciation Rate	91.5%
Total Liab. and Equity	1,580,439	Net Profit or Loss	290,145	4.1% Return on Equity	-315.8%

395146 CANTERBURY PLACE				Nonprofit - Other	
CANTERBURY PLACE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15201				CR Beds 80	POS Beds 80
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.7%
Balance Sheet		Income Statement		Length of Stay	249.0
Current Assets	-40,801,599	Total Charges	13,187,127	Average Wages	18.77
Fixed Assets	11,355,914	Contract Allowance	3,964,058	30.1% Skilled Nursing	69.3%
Other Assets	14,108,552	Operating Revenue	9,223,069	69.9% Ancillary Service	12.5%
Total Assets	-15,337,133	Operating Expense	11,527,357	125.0% Current Ratio	(160.1)
Current Liabilities	254,823	Operating Margin	-2,304,288	-25.0% Days to Collect	45.4
Long Term Liabilities	0	Other Income	1,268,300	13.8% Avg Payment Days	7.6
Total Equity	-15,591,956	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	-15,337,133	Net Profit or Loss	(1,035,988)	-11.2% Return on Equity	6.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 37

SNF Profile Report - 2012

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

395260 CARBONDALE NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
CARBONDALE NURSING AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CARBONDALE, PA 18407				CR Beds 115 POS Beds 115	
LACKAWANNA				Key Performanace Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	95.0%
Balance Sheet		Income Statement		Length of Stay	296.3
Current Assets	3,159,576	Total Charges	10,901,274	Average Wages	17.34
Fixed Assets	3,672,838	Contract Allowance	360,985	3.3% Skilled Nursing	77.8%
Other Assets	728,082	Operating Revenue	10,540,289	96.7% Ancillary Service	22.2%
Total Assets	7,560,496	Operating Expense	9,778,912	92.8% Current Ratio	1.8
Current Liabilities	1,799,761	Operating Margin	761,377	7.2% Days to Collect	75.5
Long Term Liabilities	5,254,093	Other Income	27,622	0.3% Avg Payment Days	25.5
Total Equity	506,642	Other Expense	0	0.0% Depreciation Rate	10.5%
Total Liab. and Equity	7,560,496	Net Profit or Loss	788,999	7.5% Return on Equity	155.7%

395893 CARE PAVILION NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
CARE PAVILION NURSING AND REHABILITATION CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19139				CR Beds 396 POS Beds 396	
PHILADELPHIA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	94.0%
Balance Sheet		Income Statement		Length of Stay	138.5
Current Assets	6,465,308	Total Charges	46,807,856	Average Wages	20.00
Fixed Assets	268,153	Contract Allowance	5,798,162	12.4% Skilled Nursing	84.5%
Other Assets	278,336	Operating Revenue	41,009,694	87.6% Ancillary Service	15.5%
Total Assets	7,011,797	Operating Expense	37,947,873	92.5% Current Ratio	1.8
Current Liabilities	3,562,240	Operating Margin	3,061,821	7.5% Days to Collect	46.7
Long Term Liabilities	381,100	Other Income	6,636	0.0% Avg Payment Days	34.4
Total Equity	3,068,457	Other Expense	0	0.0% Depreciation Rate	943.5%
Total Liab. and Equity	7,011,797	Net Profit or Loss	3,068,457	7.5% Return on Equity	100.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 38

SNF Profile Report - 2012

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

395819 CARING HEART REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
CARING HEART REHABILITATION AND NURSING CENTER		6/30/2012 366 Days Audited		Religious NonMedical Facility	
PHILADELPHIA, PA 19119				CR Beds 253 POS Beds 249	
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	76.1%
Balance Sheet		Income Statement		Length of Stay	90.0
Current Assets	4,558,198	Total Charges	48,020,458	Average Wages	19.08
Fixed Assets	2,005,841	Contract Allowance	25,677,272	53.5% Skilled Nursing	89.9%
Other Assets	247,330	Operating Revenue	22,343,186	46.5% Ancillary Service	10.1%
Total Assets	6,811,369	Operating Expense	21,408,298	95.8% Current Ratio	2.3
Current Liabilities	1,984,255	Operating Margin	934,888	4.2% Days to Collect	60.4
Long Term Liabilities	0	Other Income	78,940	0.4% Avg Payment Days	31.7
Total Equity	4,827,114	Other Expense	0	0.0% Depreciation Rate	117.7%
Total Liab. and Equity	6,811,369	Net Profit or Loss	1,013,828	4.5% Return on Equity	21.0%

395603 CARING HEIGHTS COMMUNITY CARE & REHAB CTR				Proprietary - Corporation	
CARING HEIGHTS COMMUNITY CARE & REHAB CTR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CORAOPOLIS, PA 15108				CR Beds 120 POS Beds 120	
ALLEGHENY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.8%
Balance Sheet		Income Statement		Length of Stay	165.6
Current Assets	2,625,587	Total Charges	12,358,067	Average Wages	19.31
Fixed Assets	563,737	Contract Allowance	3,301,750	26.7% Skilled Nursing	68.6%
Other Assets	8,304,862	Operating Revenue	9,056,317	73.3% Ancillary Service	31.4%
Total Assets	11,494,186	Operating Expense	10,055,993	111.0% Current Ratio	1.9
Current Liabilities	1,408,952	Operating Margin	-999,676	-11.0% Days to Collect	82.4
Long Term Liabilities	7,305,119	Other Income	1,093,111	12.1% Avg Payment Days	25.8
Total Equity	2,780,115	Other Expense	0	0.0% Depreciation Rate	198.8%
Total Liab. and Equity	11,494,186	Net Profit or Loss	93,435	1.0% Return on Equity	3.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 39

SNF Profile Report - 2012

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

395959 CARING PLACE, THE				Proprietary - Corporation	
CARING PLACE, THE		6/30/2012 366 Days Settled		Religious NonMedical Facility	
FRANKLIN, PA 16323				CR Beds 100	POS Beds 100
VENANGO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.5%
Balance Sheet		Income Statement		Length of Stay	152.3
Current Assets	7,607,220	Total Charges	9,543,795	Average Wages	14.02
Fixed Assets	3,380,282	Contract Allowance	1,069,369	11.2% Skilled Nursing	78.3%
Other Assets	0	Operating Revenue	8,474,426	88.8% Ancillary Service	21.7%
Total Assets	10,987,502	Operating Expense	7,433,006	87.7% Current Ratio	18.0
Current Liabilities	422,870	Operating Margin	1,041,420	12.3% Days to Collect	45.3
Long Term Liabilities	0	Other Income	13,785	0.2% Avg Payment Days	20.1
Total Equity	10,564,632	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	10,987,502	Net Profit or Loss	1,055,204	12.5% Return on Equity	10.0%

395712 CARLETON SENIOR CARE AND REHAB				Proprietary - Corporation	
CARLETON SENIOR CARE AND REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WELLSBORO, PA 16901				CR Beds 29	POS Beds 26
TIOGA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.0%
Balance Sheet		Income Statement		Length of Stay	224.9
Current Assets	1,105,063	Total Charges	3,090,318	Average Wages	17.22
Fixed Assets	230,891	Contract Allowance	970,567	31.4% Skilled Nursing	73.3%
Other Assets	5,100	Operating Revenue	2,119,751	68.6% Ancillary Service	25.8%
Total Assets	1,341,054	Operating Expense	1,975,591	93.2% Current Ratio	9.8
Current Liabilities	112,286	Operating Margin	144,160	6.8% Days to Collect	64.5
Long Term Liabilities	0	Other Income	171,968	8.1% Avg Payment Days	20.8
Total Equity	1,228,768	Other Expense	0	0.0% Depreciation Rate	37.4%
Total Liab. and Equity	1,341,054	Net Profit or Loss	316,128	14.9% Return on Equity	25.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 40

SNF Profile Report - 2012

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

395467 CATHEDRAL VILLAGE				Nonprofit - Church		
CATHEDRAL VILLAGE		6/30/2012 366 Days Settled		Religious NonMedical Facility		
PHILADELPHIA, PA 19128				CR Beds 148 POS Beds 148		
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.9%	
Balance Sheet		Income Statement		Length of Stay	74.2	
Current Assets	5,446,924	Total Charges	28,772,844	Average Wages	18.61	
Fixed Assets	30,400,551	Contract Allowance	0	0.0%	Skilled Nursing	23.4%
Other Assets	13,426,374	Operating Revenue	28,772,844	100.0%	Ancillary Service	0.0%
Total Assets	49,273,849	Operating Expense	27,711,286	96.3%	Current Ratio	1.0
Current Liabilities	5,391,252	Operating Margin	1,061,558	3.7%	Days to Collect	18.1
Long Term Liabilities	32,443,824	Other Income	0	0.0%	Avg Payment Days	63.9
Total Equity	11,438,773	Other Expense	0	0.0%	Depreciation Rate	5.5%
Total Liab. and Equity	49,273,849	Net Profit or Loss	1,061,558	3.7%	Return on Equity	9.3%

395770 CEDAR HAVEN				Government - County		
CEDAR HAVEN		12/31/2012 366 Days Settled		Religious NonMedical Facility		
LEBANON, PA 17042				CR Beds 324 POS Beds 324		
LEBANON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.8%	
Balance Sheet		Income Statement		Length of Stay	661.3	
Current Assets	5,095,918	Total Charges	32,425,194	Average Wages	16.87	
Fixed Assets	2,283,736	Contract Allowance	7,819,128	24.1%	Skilled Nursing	90.8%
Other Assets	0	Operating Revenue	24,606,066	75.9%	Ancillary Service	9.2%
Total Assets	7,379,654	Operating Expense	29,993,854	121.9%	Current Ratio	2.8
Current Liabilities	1,848,274	Operating Margin	-5,387,788	-21.9%	Days to Collect	67.1
Long Term Liabilities	3,103,361	Other Income	5,387,788	21.9%	Avg Payment Days	22.6
Total Equity	2,428,019	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	7,379,654	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 41

SNF Profile Report - 2012

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

395465 CEDARBROOK NURSING HOMES				Government - County	
CEDARBROOK NURSING HOMES		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ALLENTOWN, PA 18104				CR Beds 737 POS Beds 680	
LEHIGH				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.3%
Balance Sheet		Income Statement		Length of Stay	762.9
Current Assets	11,365,610	Total Charges	68,927,875	Average Wages	22.84
Fixed Assets	12,400,479	Contract Allowance	5,388,667	7.8% Skilled Nursing	89.2%
Other Assets	597,358	Operating Revenue	63,539,208	92.2% Ancillary Service	10.3%
Total Assets	24,363,447	Operating Expense	66,547,959	104.7% Current Ratio	5.4
Current Liabilities	2,120,561	Operating Margin	-3,008,751	-4.7% Days to Collect	60.6
Long Term Liabilities	0	Other Income	-937,683	-1.5% Avg Payment Days	0.0
Total Equity	22,242,886	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	24,363,447	Net Profit or Loss	(3,946,434)	-6.2% Return on Equity	-17.7%

396059 CEDARS OF MONROEVILLE, THE				Nonprofit - Other	
CEDARS OF MONROEVILLE, THE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MONROEVILLE, PA 15146				CR Beds 146 POS Beds 59	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	80.1%
Balance Sheet		Income Statement		Length of Stay	72.9
Current Assets	4,905,101	Total Charges	10,481,165	Average Wages	14.52
Fixed Assets	8,473,157	Contract Allowance	1,767,900	16.9% Skilled Nursing	55.8%
Other Assets	246,674	Operating Revenue	8,713,265	83.1% Ancillary Service	23.5%
Total Assets	13,624,932	Operating Expense	8,616,988	98.9% Current Ratio	1.2
Current Liabilities	4,062,035	Operating Margin	96,277	1.1% Days to Collect	186.1
Long Term Liabilities	8,875,041	Other Income	359,945	4.1% Avg Payment Days	87.2
Total Equity	687,856	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	13,624,932	Net Profit or Loss	456,222	5.2% Return on Equity	66.3%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 42

SNF Profile Report - 2012

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

395950 CENTENNIAL HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
CENTENNIAL HEALTHCARE AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19104				CR Beds 180 POS Beds 180	
PHILADELPHIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.6%
Balance Sheet		Income Statement		Length of Stay	369.8
Current Assets	4,602,285	Total Charges	16,937,716	Average Wages	21.23
Fixed Assets	2,822,817	Contract Allowance	1,605,122	9.5% Skilled Nursing	88.2%
Other Assets	189,604	Operating Revenue	15,332,594	90.5% Ancillary Service	11.8%
Total Assets	7,614,706	Operating Expense	14,944,792	97.5% Current Ratio	1.2
Current Liabilities	3,907,018	Operating Margin	387,802	2.5% Days to Collect	74.5
Long Term Liabilities	3,359,090	Other Income	-39,204	-0.3% Avg Payment Days	87.7
Total Equity	348,598	Other Expense	0	0.0% Depreciation Rate	67.5%
Total Liab. and Equity	7,614,706	Net Profit or Loss	348,598	2.3% Return on Equity	100.0%
395779 CENTRE CREST HOME				Government - County	
CENTRE CREST HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BELLEFONTE, PA 16823				CR Beds 240 POS Beds 240	
CENTRE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.7%
Balance Sheet		Income Statement		Length of Stay	137.9
Current Assets	3,320,476	Total Charges	21,444,106	Average Wages	16.81
Fixed Assets	6,632,263	Contract Allowance	4,442,738	20.7% Skilled Nursing	83.0%
Other Assets	276,349	Operating Revenue	17,001,368	79.3% Ancillary Service	17.0%
Total Assets	10,229,088	Operating Expense	18,846,254	110.9% Current Ratio	1.3
Current Liabilities	2,607,912	Operating Margin	-1,844,886	-10.9% Days to Collect	65.4
Long Term Liabilities	4,611,812	Other Income	1,732,281	10.2% Avg Payment Days	38.4
Total Equity	3,009,364	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	10,229,088	Net Profit or Loss	(112,605)	-0.7% Return on Equity	-3.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 43

SNF Profile Report - 2012

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

395305 CHANDLER HALL HEALTH SERVICES				Nonprofit - Church	
CHANDLER HALL HEALTH SERVICES		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NEWTOWN, PA 18940				CR Beds 53	POS Beds 53
BUCKS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.5%
Balance Sheet		Income Statement		Length of Stay	367.6
Current Assets	13,742,962	Total Charges	28,172,795	Average Wages	19.28
Fixed Assets	17,083,696	Contract Allowance	9,644,047	34.2% Skilled Nursing	22.2%
Other Assets	646,233	Operating Revenue	18,528,748	65.8% Ancillary Service	3.9%
Total Assets	31,472,891	Operating Expense	19,526,510	105.4% Current Ratio	8.1
Current Liabilities	1,694,330	Operating Margin	-997,762	-5.4% Days to Collect	53.0
Long Term Liabilities	24,682,818	Other Income	2,233,054	12.1% Avg Payment Days	31.7
Total Equity	5,095,743	Other Expense	0	0.0% Depreciation Rate	7.5%
Total Liab. and Equity	31,472,891	Net Profit or Loss	1,235,292	6.7% Return on Equity	24.2%

395449 CHAPEL MANOR				Proprietary - Other	
CHAPEL MANOR		6/30/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19115				CR Beds 240	POS Beds 240
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	150.0
Current Assets	3,335,217	Total Charges	28,188,833	Average Wages	20.16
Fixed Assets	22,546,202	Contract Allowance	5,210,066	18.5% Skilled Nursing	88.4%
Other Assets	-518,495	Operating Revenue	22,978,767	81.5% Ancillary Service	11.6%
Total Assets	25,362,924	Operating Expense	23,838,229	103.7% Current Ratio	5.1
Current Liabilities	650,470	Operating Margin	-859,462	-3.7% Days to Collect	47.4
Long Term Liabilities	16,887,390	Other Income	48,747	0.2% Avg Payment Days	9.3
Total Equity	7,825,064	Other Expense	0	0.0% Depreciation Rate	7.2%
Total Liab. and Equity	25,362,924	Net Profit or Loss	(810,715)	-3.5% Return on Equity	-10.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 44

SNF Profile Report - 2012

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

395923 CHAPEL POINTE AT CARLISLE

Nonprofit - Church

CHAPEL POINTE AT CARLISLE 12/31/2012 366 Days Settled

Religious NonMedical Facility

CARLISLE, PA 17013

CR Beds 120 POS Beds 59

CUMBERLAND

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 75.5%

Balance Sheet

Income Statement

Current Assets	963,751	Total Charges	7,677,759	Average Wages	18.77
Fixed Assets	14,405,910	Contract Allowance	726,834	9.5% Skilled Nursing	63.7%
Other Assets	10,268,866	Operating Revenue	6,950,925	90.5% Ancillary Service	7.6%
Total Assets	25,638,527	Operating Expense	8,776,138	126.3% Current Ratio	0.5
Current Liabilities	2,039,354	Operating Margin	-1,825,213	-26.3% Days to Collect	29.0
Long Term Liabilities	11,437,145	Other Income	2,568,908	37.0% Avg Payment Days	68.0
Total Equity	12,162,028	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	25,638,527	Net Profit or Loss	743,695	10.7% Return on Equity	6.1%

395228 CHARLES COLE MEMORIAL HOSPITAL

CHARLES COLE MEMORIAL HOSPITAL Cost Report not filed.

Religious NonMedical Facility

COUDERSPORT, PA 16915

CR Beds 0 POS Beds 49

POTTER

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 45

SNF Profile Report - 2012

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

395526 CHARLES M. MORRIS NURSING AND					Nonprofit - Church	
CHARLES M. MORRIS NURSING AND		6/30/2012 366 Days Settled		Religious NonMedical Facility		
PITTSBURGH, PA 15217				CR Beds 159 POS Beds 159		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.0%	
Balance Sheet		Income Statement		Length of Stay	104.7	
Current Assets	2,892,377	Total Charges	20,554,913	Average Wages	18.02	
Fixed Assets	19,896,584	Contract Allowance	4,379,494	21.3% Skilled Nursing	80.0%	
Other Assets	4,224,779	Operating Revenue	16,175,419	78.7% Ancillary Service	20.0%	
Total Assets	27,013,740	Operating Expense	16,052,487	99.2% Current Ratio	1.6	
Current Liabilities	1,862,104	Operating Margin	122,932	0.8% Days to Collect	52.7	
Long Term Liabilities	3,178,913	Other Income	883,726	5.5% Avg Payment Days	36.3	
Total Equity	21,972,723	Other Expense	0	0.0% Depreciation Rate	2.7%	
Total Liab. and Equity	27,013,740	Net Profit or Loss	1,006,658	6.2% Return on Equity	4.6%	

396114 CHATHAM ACRES					Proprietary - Corporation	
CHATHAM ACRES		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WEST GROVE, PA 19390				CR Beds 121 POS Beds 121		
CHESTER				Key Performanace Ind.		
Novitas PA				Occupancy Rate	70.8%	
Balance Sheet		Income Statement		Length of Stay	949.8	
Current Assets	2,367,616	Total Charges	8,926,909	Average Wages	24.51	
Fixed Assets	81,658	Contract Allowance	1,520,444	17.0% Skilled Nursing	70.3%	
Other Assets	3,929,451	Operating Revenue	7,406,465	83.0% Ancillary Service	29.7%	
Total Assets	6,378,725	Operating Expense	7,921,929	107.0% Current Ratio	1.7	
Current Liabilities	1,430,217	Operating Margin	-515,464	-7.0% Days to Collect	89.7	
Long Term Liabilities	1,361,380	Other Income	1,003,516	13.5% Avg Payment Days	40.2	
Total Equity	3,587,128	Other Expense	0	0.0% Depreciation Rate	437.4%	
Total Liab. and Equity	6,378,725	Net Profit or Loss	488,052	6.6% Return on Equity	13.6%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 46

SNF Profile Report - 2012

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

395330 CHELTENHAM NURSING AND REHAB C				Nonprofit - Other	
CHELTENHAM NURSING AND REHAB C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19126				CR Beds 255 POS Beds 255	
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.3%
Balance Sheet		Income Statement		Length of Stay	154.4
Current Assets	16,285,633	Total Charges	24,192,194	Average Wages	18.12
Fixed Assets	6,117,900	Contract Allowance	5,606,503	23.2% Skilled Nursing	30.3%
Other Assets	605,704	Operating Revenue	18,585,691	76.8% Ancillary Service	14.4%
Total Assets	23,009,237	Operating Expense	17,669,932	95.1% Current Ratio	6.1
Current Liabilities	2,686,270	Operating Margin	915,759	4.9% Days to Collect	73.8
Long Term Liabilities	14,845,000	Other Income	64,981	0.3% Avg Payment Days	29.6
Total Equity	5,477,967	Other Expense	0	0.0% Depreciation Rate	9.5%
Total Liab. and Equity	23,009,237	Net Profit or Loss	980,740	5.3% Return on Equity	17.9%

395977 CHERRY TREE NURSING CENTER				Proprietary - Corporation	
CHERRY TREE NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
UNIONTOWN, PA 15401				CR Beds 120 POS Beds 120	
FAYETTE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.3%
Balance Sheet		Income Statement		Length of Stay	91.2
Current Assets	2,404,440	Total Charges	10,786,640	Average Wages	16.07
Fixed Assets	3,753,653	Contract Allowance	1,371,489	12.7% Skilled Nursing	79.4%
Other Assets	123,611	Operating Revenue	9,415,151	87.3% Ancillary Service	20.6%
Total Assets	6,281,704	Operating Expense	9,041,504	96.0% Current Ratio	0.5
Current Liabilities	5,155,772	Operating Margin	373,647	4.0% Days to Collect	70.4
Long Term Liabilities	6,707,511	Other Income	39,496	0.4% Avg Payment Days	22.0
Total Equity	-5,581,579	Other Expense	0	0.0% Depreciation Rate	15.0%
Total Liab. and Equity	6,281,704	Net Profit or Loss	413,143	4.4% Return on Equity	-7.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 47

SNF Profile Report - 2012

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

395519 CHESTER VALLEY REHAB AND NURSING CENTER				Proprietary - Corporation	
CHESTER VALLEY REHAB AND NURSING CENTER MALVERN, PA 19355 CHESTER HIGHMARK MEDICARE SERVICES				Religious NonMedical Facility CR Beds 184 POS Beds 184	
				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate	91.5%
Current Assets	3,194,680	Total Charges	41,173,074	Length of Stay	153.3
Fixed Assets	1,351,414	Contract Allowance	22,739,121	Average Wages	20.00
Other Assets	0	Operating Revenue	18,433,953	55.2% Skilled Nursing	93.0%
Total Assets	4,546,094	Operating Expense	16,360,308	44.8% Ancillary Service	7.0%
Current Liabilities	1,408,436	Operating Margin	2,073,645	88.8% Current Ratio	2.3
Long Term Liabilities	-2,395,214	Other Income	318	11.2% Days to Collect	51.0
Total Equity	5,532,872	Other Expense	0	0.0% Avg Payment Days	12.0
Total Liab. and Equity	4,546,094	Net Profit or Loss	2,073,963	0.0% Depreciation Rate	126.6%
				11.3% Return on Equity	37.5%
395334 CHESTNUT HILL LODGE HEALTH AND REHAB CTR				Proprietary - Corporation	
CHESTNUT HILL LODGE HEALTH AND REHAB CTR WYNDMOOR, PA 19038 MONTGOMERY BLUE CROSS (MARYLAND)				Religious NonMedical Facility CR Beds 200 POS Beds 200	
				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate	78.7%
Current Assets	3,526,628	Total Charges	18,089,232	Length of Stay	163.2
Fixed Assets	735,536	Contract Allowance	5,029,430	Average Wages	20.39
Other Assets	0	Operating Revenue	13,059,802	27.8% Skilled Nursing	87.0%
Total Assets	4,262,164	Operating Expense	14,901,347	72.2% Ancillary Service	13.0%
Current Liabilities	2,996,663	Operating Margin	-1,841,545	114.1% Current Ratio	1.2
Long Term Liabilities	3,338,460	Other Income	2,121,100	-14.1% Days to Collect	70.3
Total Equity	-2,072,959	Other Expense	0	16.2% Avg Payment Days	53.9
Total Liab. and Equity	4,262,164	Net Profit or Loss	279,555	0.0% Depreciation Rate	105.0%
				2.1% Return on Equity	-13.5%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 48

SNF Profile Report - 2012

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

395118 CHICORA MEDICAL CENTER				Proprietary - Partnership	
CHICORA MEDICAL CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
CHICORA, PA 16025				CR Beds 140 POS Beds 114	
BUTLER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.4%
Balance Sheet		Income Statement		Length of Stay	305.2
Current Assets	3,768,272	Total Charges	11,683,595	Average Wages	14.69
Fixed Assets	4,549,692	Contract Allowance	1,909,982	16.3% Skilled Nursing	65.5%
Other Assets	203,104	Operating Revenue	9,773,613	83.7% Ancillary Service	29.7%
Total Assets	8,521,068	Operating Expense	8,827,789	90.3% Current Ratio	3.0
Current Liabilities	1,246,572	Operating Margin	945,824	9.7% Days to Collect	115.1
Long Term Liabilities	4,117,996	Other Income	139,547	1.4% Avg Payment Days	23.9
Total Equity	3,156,500	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	8,521,068	Net Profit or Loss	1,085,371	11.1% Return on Equity	34.4%

396125 CHRIST'S HOME RETIREMENT CENTE				Nonprofit - Church	
CHRIST'S HOME RETIREMENT CENTE		6/30/2012 366 Days Settled		Religious NonMedical Facility	
WARMINSTER, PA 18974				CR Beds 24 POS Beds 24	
BUCKS				Key Performanace Ind.	
Novitas PA				Occupancy Rate	89.4%
Balance Sheet		Income Statement		Length of Stay	170.8
Current Assets	5,122,896	Total Charges	6,576,953	Average Wages	21.64
Fixed Assets	40,209,066	Contract Allowance	465,283	7.1% Skilled Nursing	35.5%
Other Assets	23,592,937	Operating Revenue	6,111,670	92.9% Ancillary Service	6.6%
Total Assets	68,924,899	Operating Expense	6,641,926	108.7% Current Ratio	1.1
Current Liabilities	4,556,473	Operating Margin	-530,256	-8.7% Days to Collect	36.1
Long Term Liabilities	24,135,906	Other Income	126,441	2.1% Avg Payment Days	153.3
Total Equity	40,232,520	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	68,924,899	Net Profit or Loss	(403,815)	-6.6% Return on Equity	-1.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 49

SNF Profile Report - 2012

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

395460 CHRIST THE KING MANOR				Nonprofit - Church	
CHRIST THE KING MANOR		6/30/2012 366 Days Settled		Religious NonMedical Facility	
DUBOIS, PA 15801				CR Beds 160 POS Beds 160	
CLEARFIELD				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.7%
Balance Sheet		Income Statement		Length of Stay	286.1
Current Assets	18,120,153	Total Charges	13,541,007	Average Wages	14.92
Fixed Assets	16,742,781	Contract Allowance	1,044,697	7.7% Skilled Nursing	79.1%
Other Assets	0	Operating Revenue	12,496,310	92.3% Ancillary Service	20.9%
Total Assets	34,862,934	Operating Expense	14,962,188	119.7% Current Ratio	1.4
Current Liabilities	12,938,267	Operating Margin	-2,465,878	-19.7% Days to Collect	51.4
Long Term Liabilities	5,720,900	Other Income	411,776	3.3% Avg Payment Days	18.9
Total Equity	13,312,117	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	31,971,284	Net Profit or Loss	(2,054,102)	-16.4% Return on Equity	-15.4%

395784 CHURCH OF GOD HOME, INC				Nonprofit - Church	
CHURCH OF GOD HOME, INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CARLISLE, PA 17013				CR Beds 148 POS Beds 109	
CUMBERLAND				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.4%
Balance Sheet		Income Statement		Length of Stay	357.7
Current Assets	6,619,283	Total Charges	14,426,159	Average Wages	16.86
Fixed Assets	5,800,493	Contract Allowance	2,282,167	15.8% Skilled Nursing	70.6%
Other Assets	4,014,030	Operating Revenue	12,143,992	84.2% Ancillary Service	11.3%
Total Assets	16,433,806	Operating Expense	12,069,593	99.4% Current Ratio	3.0
Current Liabilities	2,181,064	Operating Margin	74,399	0.6% Days to Collect	196.0
Long Term Liabilities	1,320,553	Other Income	1,902,145	15.7% Avg Payment Days	54.5
Total Equity	12,932,189	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	16,433,806	Net Profit or Loss	1,976,544	16.3% Return on Equity	15.3%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 50

SNF Profile Report - 2012

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

395090 CHURCH OF THE BRETHREN HOME					Nonprofit - Church	
CHURCH OF THE BRETHREN HOME		6/30/2012 366 Days Settled		Religious NonMedical Facility		
WINDBER, PA 15963				CR Beds 134 POS Beds 134		
SOMERSET				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.7%	
Balance Sheet		Income Statement		Length of Stay	389.5	
Current Assets	1,598,036	Total Charges	11,057,903	Average Wages	16.77	
Fixed Assets	790,148	Contract Allowance	460,923	4.2% Skilled Nursing	70.4%	
Other Assets	3,424,695	Operating Revenue	10,596,980	95.8% Ancillary Service	14.0%	
Total Assets	5,812,879	Operating Expense	11,002,568	103.8% Current Ratio	1.5	
Current Liabilities	1,069,113	Operating Margin	-405,588	-3.8% Days to Collect	43.2	
Long Term Liabilities	788,871	Other Income	429,381	4.1% Avg Payment Days	25.8	
Total Equity	3,954,895	Other Expense	0	0.0% Depreciation Rate	4.4%	
Total Liab. and Equity	5,812,879	Net Profit or Loss	23,793	0.2% Return on Equity	0.6%	

395660 CLAREMONT NRC OF CUMBERLAND CO					Government - City-County	
CLAREMONT NRC OF CUMBERLAND CO		12/31/2012 366 Days Settled		Religious NonMedical Facility		
CARLISLE, PA 17013				CR Beds 290 POS Beds 290		
CUMBERLAND				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.1%	
Balance Sheet		Income Statement		Length of Stay	483.5	
Current Assets	7,840,545	Total Charges	30,781,188	Average Wages	18.26	
Fixed Assets	9,939,566	Contract Allowance	7,016,229	22.8% Skilled Nursing	100.0%	
Other Assets	97,476	Operating Revenue	23,764,959	77.2% Ancillary Service	0.0%	
Total Assets	17,877,587	Operating Expense	24,437,792	102.8% Current Ratio	1.9	
Current Liabilities	4,079,905	Operating Margin	-672,833	-2.8% Days to Collect	54.2	
Long Term Liabilities	8,276,446	Other Income	395,091	1.7% Avg Payment Days	59.5	
Total Equity	5,521,236	Other Expense	0	0.0% Depreciation Rate	3.7%	
Total Liab. and Equity	17,877,587	Net Profit or Loss	(277,742)	-1.2% Return on Equity	-5.0%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 51

SNF Profile Report - 2012

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

395458 CLARVIEW NURSING AND REHAB CEN				Proprietary - Corporation	
CLARVIEW NURSING AND REHAB CEN		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SLIGO, PA 16255				CR Beds 120 POS Beds 120	
CLARION				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	83.1%
Balance Sheet		Income Statement		Length of Stay	126.3
Current Assets	11,557,611	Total Charges	10,905,247	Average Wages	16.65
Fixed Assets	2,055,913	Contract Allowance	1,322,132	12.1% Skilled Nursing	75.6%
Other Assets	141,975	Operating Revenue	9,583,115	87.9% Ancillary Service	24.4%
Total Assets	13,755,499	Operating Expense	8,837,026	92.2% Current Ratio	7.7
Current Liabilities	1,507,428	Operating Margin	746,089	7.8% Days to Collect	67.5
Long Term Liabilities	563,921	Other Income	-15,557	-0.2% Avg Payment Days	42.5
Total Equity	11,684,150	Other Expense	0	0.0% Depreciation Rate	7.3%
Total Liab. and Equity	13,755,499	Net Profit or Loss	730,532	7.6% Return on Equity	6.3%

396071 CLEPPER MANOR				Proprietary - Partnership	
CLEPPER MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SHARON, PA 16146				CR Beds 54 POS Beds 54	
MERCER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.1%
Balance Sheet		Income Statement		Length of Stay	206.7
Current Assets	1,551,143	Total Charges	4,593,324	Average Wages	13.20
Fixed Assets	2,156,317	Contract Allowance	452,924	9.9% Skilled Nursing	73.2%
Other Assets	53,933	Operating Revenue	4,140,400	90.1% Ancillary Service	26.8%
Total Assets	3,761,393	Operating Expense	3,687,672	89.1% Current Ratio	3.0
Current Liabilities	509,138	Operating Margin	452,728	10.9% Days to Collect	100.9
Long Term Liabilities	1,733,101	Other Income	11,678	0.3% Avg Payment Days	31.3
Total Equity	1,519,154	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	3,761,393	Net Profit or Loss	463,797	11.2% Return on Equity	30.5%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 52

SNF Profile Report - 2012

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

395852 CLIVEDEN NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
CLIVEDEN NURSING AND REHABILITATION CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19119				CR Beds 180 POS Beds 180	
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	92.7%
Balance Sheet		Income Statement		Length of Stay	104.7
Current Assets	2,705,993	Total Charges	21,802,965	Average Wages	20.59
Fixed Assets	154,349	Contract Allowance	3,067,812	14.1% Skilled Nursing	81.1%
Other Assets	88,908	Operating Revenue	18,735,153	85.9% Ancillary Service	18.9%
Total Assets	2,949,250	Operating Expense	18,363,847	98.0% Current Ratio	1.4
Current Liabilities	1,978,912	Operating Margin	371,306	2.0% Days to Collect	52.4
Long Term Liabilities	597,241	Other Income	1,791	0.0% Avg Payment Days	39.4
Total Equity	373,097	Other Expense	0	0.0% Depreciation Rate	736.1%
Total Liab. and Equity	2,949,250	Net Profit or Loss	373,097	2.0% Return on Equity	100.0%
395168 COLONIAL MANOR NURSING HOME				Proprietary - Corporation	
COLONIAL MANOR NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
YORK, PA 17403				CR Beds 270 POS Beds 270	
YORK				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.6%
Balance Sheet		Income Statement		Length of Stay	285.2
Current Assets	15,925,689	Total Charges	33,733,176	Average Wages	17.75
Fixed Assets	1,891,649	Contract Allowance	13,807,469	40.9% Skilled Nursing	83.0%
Other Assets	1,502,884	Operating Revenue	19,925,707	59.1% Ancillary Service	14.7%
Total Assets	19,320,222	Operating Expense	21,556,728	108.2% Current Ratio	9.4
Current Liabilities	1,702,253	Operating Margin	-1,631,021	-8.2% Days to Collect	45.2
Long Term Liabilities	17,547,604	Other Income	370,792	1.9% Avg Payment Days	23.8
Total Equity	70,365	Other Expense	0	0.0% Depreciation Rate	8.1%
Total Liab. and Equity	19,320,222	Net Profit or Loss	(1,260,229)	-6.3% Return on Equity	-
				1,791.0%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 53

SNF Profile Report - 2012

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

395395 COLONIAL PARK CARE CENTER				Proprietary - Other	
COLONIAL PARK CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
HARRISBURG, PA 17109				CR Beds 198 POS Beds 198	
DAUPHIN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.6%
Balance Sheet		Income Statement		Length of Stay	88.0
Current Assets	4,058,803	Total Charges	23,902,231	Average Wages	18.48
Fixed Assets	532,035	Contract Allowance	7,562,586	31.6% Skilled Nursing	71.4%
Other Assets	517,500	Operating Revenue	16,339,645	68.4% Ancillary Service	25.7%
Total Assets	5,108,338	Operating Expense	16,367,080	100.2% Current Ratio	1.8
Current Liabilities	2,291,184	Operating Margin	-27,435	-0.2% Days to Collect	65.1
Long Term Liabilities	0	Other Income	27,436	0.2% Avg Payment Days	48.6
Total Equity	2,817,154	Other Expense	0	0.0% Depreciation Rate	54.5%
Total Liab. and Equity	5,108,338	Net Profit or Loss	0	0.0% Return on Equity	0.0%

395028 COMMONS AT SQUIRREL HILL, THE				Nonprofit - Other	
COMMONS AT SQUIRREL HILL, THE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15217				CR Beds 178 POS Beds 178	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.1%
Balance Sheet		Income Statement		Length of Stay	80.1
Current Assets	10,378,679	Total Charges	17,731,723	Average Wages	18.43
Fixed Assets	5,932,445	Contract Allowance	3,218,727	18.2% Skilled Nursing	67.2%
Other Assets	734,034	Operating Revenue	14,512,996	81.8% Ancillary Service	32.8%
Total Assets	17,045,158	Operating Expense	15,357,638	105.8% Current Ratio	5.1
Current Liabilities	2,022,368	Operating Margin	-844,642	-5.8% Days to Collect	44.9
Long Term Liabilities	5,150,000	Other Income	38,858	0.3% Avg Payment Days	29.5
Total Equity	9,872,830	Other Expense	0	0.0% Depreciation Rate	6.8%
Total Liab. and Equity	17,045,198	Net Profit or Loss	(805,784)	-5.6% Return on Equity	-8.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 54

SNF Profile Report - 2012

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

395778 COMMUNITIES AT INDIAN HAVEN,				Government - County	
COMMUNITIES AT INDIAN HAVEN,				Religious NonMedical Facility	
INDIANA, PA 15701				CR Beds 108 POS Beds 108	
INDIANA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.3%
Balance Sheet		Income Statement		Length of Stay	117.3
Current Assets	4,683,953	Total Charges	10,112,801	Average Wages	11.66
Fixed Assets	1,778,047	Contract Allowance	1,231,581	12.2% Skilled Nursing	70.2%
Other Assets	13,334	Operating Revenue	8,881,220	87.8% Ancillary Service	29.8%
Total Assets	6,475,334	Operating Expense	8,523,106	96.0% Current Ratio	13.8
Current Liabilities	340,255	Operating Margin	358,114	4.0% Days to Collect	55.4
Long Term Liabilities	1,716,444	Other Income	359,530	4.0% Avg Payment Days	14.6
Total Equity	4,418,635	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	6,475,334	Net Profit or Loss	717,644	8.1% Return on Equity	16.2%
396067 CONCORDIA AT REBECCA RESIDENCE				Nonprofit - Other	
CONCORDIA AT REBECCA RESIDENCE				Short Term	
ALLISON PARK, PA 15101				CR Beds 125 POS Beds 60	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.7%
Balance Sheet		Income Statement		Length of Stay	65.5
Current Assets	2,319,555	Total Charges	11,348,960	Average Wages	18.99
Fixed Assets	6,703,036	Contract Allowance	1,511,207	13.3% Skilled Nursing	39.4%
Other Assets	10,493,849	Operating Revenue	9,837,753	86.7% Ancillary Service	35.3%
Total Assets	19,516,440	Operating Expense	10,509,716	106.8% Current Ratio	3.1
Current Liabilities	754,779	Operating Margin	-671,963	-6.8% Days to Collect	46.3
Long Term Liabilities	5,132,205	Other Income	151,640	1.5% Avg Payment Days	21.5
Total Equity	13,629,456	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	19,516,440	Net Profit or Loss	(520,323)	-5.3% Return on Equity	-3.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 55

SNF Profile Report - 2012

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

395684 CONCORDIA LUTHERAN HEALTH AND HUMAN CARE					Nonprofit - Other	
CONCORDIA LUTHERAN HEALTH AND HUMAN CARE		6/30/2012 366 Days Settled		Religious NonMedical Facility		
CABOT, PA 16023				CR Beds 136 POS Beds 136		
BUTLER				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.5%	
Balance Sheet		Income Statement		Length of Stay	56.2	
Current Assets	7,109,552	Total Charges	20,221,848	Average Wages	15.88	
Fixed Assets	8,995,931	Contract Allowance	5,048,551	25.0% Skilled Nursing	66.6%	
Other Assets	7,076,185	Operating Revenue	15,173,297	75.0% Ancillary Service	33.4%	
Total Assets	23,181,668	Operating Expense	17,219,954	113.5% Current Ratio	3.1	
Current Liabilities	2,302,817	Operating Margin	-2,046,657	-13.5% Days to Collect	58.8	
Long Term Liabilities	4,233,325	Other Income	2,085,747	13.7% Avg Payment Days	42.7	
Total Equity	15,882,313	Other Expense	0	0.0% Depreciation Rate	4.8%	
Total Liab. and Equity	22,418,455	Net Profit or Loss	39,090	0.3% Return on Equity	0.2%	

396089 CONCORDIA OF THE SOUTH HILLS					Nonprofit - Other	
CONCORDIA OF THE SOUTH HILLS		6/30/2012 366 Days Settled		Short Term		
PITTSBURGH, PA 15243				CR Beds 307 POS Beds 46		
ALLEGHENY				Key Performance Ind.		
Novitas PA				Occupancy Rate	50.9%	
Balance Sheet		Income Statement		Length of Stay	218.1	
Current Assets	4,697,816	Total Charges	21,085,230	Average Wages	19.66	
Fixed Assets	39,145,137	Contract Allowance	1,356,270	6.4% Skilled Nursing	18.5%	
Other Assets	10,956,890	Operating Revenue	19,728,960	93.6% Ancillary Service	15.5%	
Total Assets	54,799,843	Operating Expense	17,501,466	88.7% Current Ratio	2.8	
Current Liabilities	1,665,663	Operating Margin	2,227,494	11.3% Days to Collect	48.2	
Long Term Liabilities	42,383,412	Other Income	375,911	1.9% Avg Payment Days	29.4	
Total Equity	10,750,768	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	54,799,843	Net Profit or Loss	2,603,405	13.2% Return on Equity	24.2%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 56

SNF Profile Report - 2012

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

395774 CONESTOGA VIEW				Proprietary - Partnership	
CONESTOGA VIEW		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LANCASTER, PA 17602				CR Beds 446 POS Beds 446	
LANCASTER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.9%
Balance Sheet		Income Statement		Length of Stay	451.4
Current Assets	6,973,589	Total Charges	46,240,944	Average Wages	16.95
Fixed Assets	2,434,358	Contract Allowance	5,188,317	11.2% Skilled Nursing	85.3%
Other Assets	0	Operating Revenue	41,052,627	88.8% Ancillary Service	14.7%
Total Assets	9,407,947	Operating Expense	39,178,580	95.4% Current Ratio	1.4
Current Liabilities	4,883,745	Operating Margin	1,874,047	4.6% Days to Collect	38.9
Long Term Liabilities	2,625,000	Other Income	1,720,220	4.2% Avg Payment Days	53.5
Total Equity	1,899,202	Other Expense	0	0.0% Depreciation Rate	41.5%
Total Liab. and Equity	9,407,947	Net Profit or Loss	3,594,267	8.8% Return on Equity	189.3%

396099 CONNER-WILLIAMS NURSING HOME				Proprietary - Corporation	
CONNER-WILLIAMS NURSING HOME		6/30/2012 366 Days Settled		Religious NonMedical Facility	
RIDLEY PARK, PA 19078				CR Beds 50 POS Beds 50	
DELAWARE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	75.8%
Balance Sheet		Income Statement		Length of Stay	1,387.8
Current Assets	322,929	Total Charges	3,266,433	Average Wages	25.93
Fixed Assets	148,654	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	3,266,433	100.0% Ancillary Service	0.0%
Total Assets	471,583	Operating Expense	3,268,200	100.1% Current Ratio	2.7
Current Liabilities	121,206	Operating Margin	-1,767	-0.1% Days to Collect	15.7
Long Term Liabilities	53,320	Other Income	6,360	0.2% Avg Payment Days	13.3
Total Equity	297,057	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	471,583	Net Profit or Loss	4,593	0.1% Return on Equity	1.5%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 57

SNF Profile Report - 2012

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

395538 CONSULATE HEALTH CARE OF CHESWICK				Proprietary - Corporation		
CONSULATE HEALTH CARE OF CHESWICK		12/31/2012 366 Days Settled		Religious NonMedical Facility		
CHESWICK, PA 15024				CR Beds 121 POS Beds 121		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.3%	
Balance Sheet		Income Statement		Length of Stay	183.9	
Current Assets	2,102,012	Total Charges	11,419,052	Average Wages	20.35	
Fixed Assets	463,726	Contract Allowance	2,684,060	23.5%	Skilled Nursing	83.5%
Other Assets	0	Operating Revenue	8,734,992	76.5%	Ancillary Service	16.5%
Total Assets	2,565,738	Operating Expense	10,806,126	123.7%	Current Ratio	1.9
Current Liabilities	1,079,739	Operating Margin	-2,071,134	-23.7%	Days to Collect	83.9
Long Term Liabilities	782,011	Other Income	1,357,579	15.5%	Avg Payment Days	20.3
Total Equity	703,988	Other Expense	0	0.0%	Depreciation Rate	292.7%
Total Liab. and Equity	2,565,738	Net Profit or Loss	(713,555)	-8.2%	Return on Equity	-101.4%

396073 CONSULATE HEALTH CARE OF NORTH STRABANE				Proprietary - Corporation		
CONSULATE HEALTH CARE OF NORTH STRABANE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
CANONSBURG, PA 15317				CR Beds 62 POS Beds 62		
WASHINGTON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.7%	
Balance Sheet		Income Statement		Length of Stay	101.0	
Current Assets	1,021,624	Total Charges	7,416,091	Average Wages	18.39	
Fixed Assets	2,018,547	Contract Allowance	1,693,021	22.8%	Skilled Nursing	70.2%
Other Assets	558,566	Operating Revenue	5,723,070	77.2%	Ancillary Service	29.8%
Total Assets	3,598,737	Operating Expense	5,985,486	104.6%	Current Ratio	1.7
Current Liabilities	612,948	Operating Margin	-262,416	-4.6%	Days to Collect	56.9
Long Term Liabilities	0	Other Income	508,465	8.9%	Avg Payment Days	17.6
Total Equity	2,985,789	Other Expense	0	0.0%	Depreciation Rate	30.0%
Total Liab. and Equity	3,598,737	Net Profit or Loss	246,049	4.3%	Return on Equity	8.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 58

SNF Profile Report - 2012

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

395180 CORNWALL MANOR					Nonprofit - Other	
CORNWALL MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
CORNWALL, PA 17016				CR Beds 108	POS Beds 108	
LEBANON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.5%	
Balance Sheet		Income Statement		Length of Stay	228.8	
Current Assets	20,724,741	Total Charges	12,524,939	Average Wages	17.79	
Fixed Assets	29,236,616	Contract Allowance	2,405,465	19.2% Skilled Nursing	85.4%	
Other Assets	32,612	Operating Revenue	10,119,474	80.8% Ancillary Service	14.6%	
Total Assets	49,993,969	Operating Expense	20,771,357	205.3% Current Ratio	7.9	
Current Liabilities	2,615,474	Operating Margin	-10,651,883	-105.3% Days to Collect	55.1	
Long Term Liabilities	25,046,651	Other Income	2,116,540	20.9% Avg Payment Days	35.1	
Total Equity	11,728,261	Other Expense	0	0.0% Depreciation Rate	4.6%	
Total Liab. and Equity	39,390,386	Net Profit or Loss	(9,039,968)	-89.3% Return on Equity	-77.1%	

395489 CORRY MANOR					Proprietary - Corporation	
CORRY MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
CORRY, PA 16407				CR Beds 121	POS Beds 121	
ERIE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.2%	
Balance Sheet		Income Statement		Length of Stay	118.7	
Current Assets	2,712,537	Total Charges	12,602,982	Average Wages	15.71	
Fixed Assets	1,060,229	Contract Allowance	2,520,709	20.0% Skilled Nursing	68.9%	
Other Assets	1,552,969	Operating Revenue	10,082,273	80.0% Ancillary Service	31.1%	
Total Assets	5,325,735	Operating Expense	8,598,416	85.3% Current Ratio	2.4	
Current Liabilities	1,129,405	Operating Margin	1,483,857	14.7% Days to Collect	94.4	
Long Term Liabilities	0	Other Income	-112,075	-1.1% Avg Payment Days	22.1	
Total Equity	4,196,330	Other Expense	0	0.0% Depreciation Rate	1.3%	
Total Liab. and Equity	5,325,735	Net Profit or Loss	1,371,782	13.6% Return on Equity	32.7%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 59

SNF Profile Report - 2012

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

396053 COUNTRY MEADOWS NURSING CENTER OF BETHLEHEM				Proprietary - Partnership	
COUNTRY MEADOWS NURSING CENTER OF BETHLEHEM		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BETHLEHEM, PA 18020				CR Beds 70 POS Beds 70	
NORTHAMPTON				Key Performance Ind.	
Novitas PA				Occupancy Rate	96.8%
Balance Sheet		Income Statement		Length of Stay	86.1
Current Assets	1,196,774	Total Charges	9,143,224	Average Wages	27.50
Fixed Assets	3,149,748	Contract Allowance	658,864	7.2% Skilled Nursing	74.7%
Other Assets	944,969	Operating Revenue	8,484,360	92.8% Ancillary Service	25.3%
Total Assets	5,291,491	Operating Expense	7,747,779	91.3% Current Ratio	2.2
Current Liabilities	534,764	Operating Margin	736,581	8.7% Days to Collect	49.0
Long Term Liabilities	0	Other Income	63,898	0.8% Avg Payment Days	25.3
Total Equity	4,756,727	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	5,291,491	Net Profit or Loss	800,356	9.4% Return on Equity	16.8%

395596 COUNTRY MEADOWS OF SOUTH HILLS				Proprietary - Partnership	
COUNTRY MEADOWS OF SOUTH HILLS		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BRIDGEVILLE, PA 15017				CR Beds 202 POS Beds 194	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.6%
Balance Sheet		Income Statement		Length of Stay	74.2
Current Assets	8,678,270	Total Charges	22,178,648	Average Wages	29.05
Fixed Assets	4,811,751	Contract Allowance	2,658,524	12.0% Skilled Nursing	74.2%
Other Assets	185,293	Operating Revenue	19,520,124	88.0% Ancillary Service	25.8%
Total Assets	13,675,314	Operating Expense	19,424,894	99.5% Current Ratio	4.5
Current Liabilities	1,949,239	Operating Margin	95,230	0.5% Days to Collect	129.6
Long Term Liabilities	5,337,480	Other Income	287,768	1.5% Avg Payment Days	32.1
Total Equity	6,388,595	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	13,675,314	Net Profit or Loss	382,278	2.0% Return on Equity	6.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 60

SNF Profile Report - 2012

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

395681 COUNTRYSIDE CHRISTIAN COMMUNITY				Nonprofit - Church	
COUNTRYSIDE CHRISTIAN COMMUNITY		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ANNVILLE, PA 17003				CR Beds 53	POS Beds 33
LEBANON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.5%
Balance Sheet		Income Statement		Length of Stay	710.0
Current Assets	1,652,211	Total Charges	3,806,436	Average Wages	18.70
Fixed Assets	1,674,965	Contract Allowance	640,592	16.8% Skilled Nursing	79.9%
Other Assets	6,074,097	Operating Revenue	3,165,844	83.2% Ancillary Service	0.0%
Total Assets	9,401,273	Operating Expense	3,495,739	110.4% Current Ratio	7.1
Current Liabilities	232,036	Operating Margin	-329,895	-10.4% Days to Collect	43.7
Long Term Liabilities	766,016	Other Income	1,078,809	34.1% Avg Payment Days	23.6
Total Equity	8,403,221	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	9,401,273	Net Profit or Loss	748,914	23.7% Return on Equity	8.9%

395879 COUNTRYSIDE CONVAL HOME LTD PA				Proprietary - Partnership	
COUNTRYSIDE CONVAL HOME LTD PA		6/30/2012 366 Days Settled		Religious NonMedical Facility	
MERCER, PA 16137				CR Beds 148	POS Beds 48
MERCER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	69.3%
Balance Sheet		Income Statement		Length of Stay	291.1
Current Assets	2,427,268	Total Charges	6,134,544	Average Wages	13.23
Fixed Assets	2,911,812	Contract Allowance	706,504	11.5% Skilled Nursing	49.2%
Other Assets	19,005	Operating Revenue	5,428,040	88.5% Ancillary Service	20.5%
Total Assets	5,358,085	Operating Expense	4,824,790	88.9% Current Ratio	3.9
Current Liabilities	617,831	Operating Margin	603,250	11.1% Days to Collect	122.1
Long Term Liabilities	1,542,711	Other Income	14,244	0.3% Avg Payment Days	26.6
Total Equity	3,197,543	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	5,358,085	Net Profit or Loss	617,494	11.4% Return on Equity	19.3%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 61

SNF Profile Report - 2012

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

395518 COURTYARD GARDENS NURSING AND REHAB CTR					Nonprofit - Other	
COURTYARD GARDENS NURSING AND REHAB CTR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
MIDDLETOWN, PA 17057				CR Beds 182 POS Beds 102		
DAUPHIN				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.0%	
Balance Sheet		Income Statement		Length of Stay	1,060.6	
Current Assets	1,941,340	Total Charges	12,777,196	Average Wages	22.14	
Fixed Assets	7,406,797	Contract Allowance	2,749,756	21.5% Skilled Nursing	73.7%	
Other Assets	3,434,585	Operating Revenue	10,027,440	78.5% Ancillary Service	12.5%	
Total Assets	12,782,722	Operating Expense	11,380,211	113.5% Current Ratio	1.7	
Current Liabilities	1,133,215	Operating Margin	-1,352,771	-13.5% Days to Collect	51.7	
Long Term Liabilities	0	Other Income	725,893	7.2% Avg Payment Days	23.2	
Total Equity	11,649,507	Other Expense	0	0.0% Depreciation Rate	3.3%	
Total Liab. and Equity	12,782,722	Net Profit or Loss	(626,878)	-6.3% Return on Equity	-5.4%	

395827 COVENTRY MANOR HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
COVENTRY MANOR HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled*		Religious NonMedical Facility		
POTTSTOWN, PA 19464		12/31/2012 245 Days Settled		CR Beds 41 POS Beds 41		
MONTGOMERY				Key Performanace Ind.		
Novitas PA				Occupancy Rate	90.2%	
Balance Sheet		Income Statement		Length of Stay	135.3	
Current Assets	571,466	Total Charges	1,564,138	Average Wages	22.22	
Fixed Assets	195,635	Contract Allowance	312,953	20.0% Skilled Nursing	68.5%	
Other Assets	22,860	Operating Revenue	1,251,185	80.0% Ancillary Service	31.5%	
Total Assets	789,961	Operating Expense	1,213,676	97.0% Current Ratio	(0.4)	
Current Liabilities	-1,408,559	Operating Margin	37,509	3.0% Days to Collect	147.7	
Long Term Liabilities	0	Other Income	7,229	0.6% Avg Payment Days	100.2	
Total Equity	2,198,520	Other Expense	0	0.0% Depreciation Rate	44.6%	
Total Liab. and Equity	789,961	Net Profit or Loss	44,738	3.6% Return on Equity	2.0%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 62

SNF Profile Report - 2012

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

395827 COVENTRY MANOR HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
COVENTRY MANOR HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled*		Religious NonMedical Facility	
POTTSTOWN, PA 19464		12/31/2012 245 Days Settled		CR Beds 41 POS Beds 41	
MONTGOMERY		Key Performance Ind.			
Novitas PA		Occupancy Rate		90.2%	
Balance Sheet		Income Statement		Length of Stay 135.3	
Current Assets	2,374,927	Total Charges	2,756,749	Average Wages	22.22
Fixed Assets	200,025	Contract Allowance	454,693	16.5% Skilled Nursing	76.5%
Other Assets	38,021	Operating Revenue	2,302,056	83.5% Ancillary Service	23.5%
Total Assets	2,612,973	Operating Expense	2,410,495	104.7% Current Ratio	4.5
Current Liabilities	522,126	Operating Margin	-108,439	-4.7% Days to Collect	75.9
Long Term Liabilities	0	Other Income	21,406	0.9% Avg Payment Days	61.5
Total Equity	2,090,847	Other Expense	0	0.0% Depreciation Rate	55.6%
Total Liab. and Equity	2,612,973	Net Profit or Loss	(87,033)	-3.8% Return on Equity	-4.2%
395845 CRANBERRY PLACE				Proprietary - Corporation	
CRANBERRY PLACE		6/30/2012 366 Days Settled		Religious NonMedical Facility	
CRANBERRY TOWNSHIP, PA 16066		CR Beds 150 POS Beds 150			
BUTLER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		84.0%	
Balance Sheet		Income Statement		Length of Stay 63.6	
Current Assets	-2,387,258	Total Charges	18,222,582	Average Wages	17.35
Fixed Assets	3,314,756	Contract Allowance	7,172,824	39.4% Skilled Nursing	79.3%
Other Assets	0	Operating Revenue	11,049,758	60.6% Ancillary Service	20.7%
Total Assets	927,498	Operating Expense	11,440,752	103.5% Current Ratio	(13.3)
Current Liabilities	179,928	Operating Margin	-390,994	-3.5% Days to Collect	55.7
Long Term Liabilities	0	Other Income	138,328	1.3% Avg Payment Days	4.6
Total Equity	747,570	Other Expense	0	0.0% Depreciation Rate	10.1%
Total Liab. and Equity	927,498	Net Profit or Loss	(252,666)	-2.3% Return on Equity	-33.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 63

SNF Profile Report - 2012

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

395853 CRAWFORD COUNTY CARE CENTER					Government - County	
CRAWFORD COUNTY CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
SAEGERTOWN, PA 16433				CR Beds 157 POS Beds 157		
CRAWFORD				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.0%	
Balance Sheet		Income Statement		Length of Stay	505.8	
Current Assets	6,404,369	Total Charges	12,804,389	Average Wages	16.38	
Fixed Assets	2,416,939	Contract Allowance	1,275,476	10.0% Skilled Nursing	87.7%	
Other Assets	122,021	Operating Revenue	11,528,913	90.0% Ancillary Service	12.3%	
Total Assets	8,943,329	Operating Expense	12,041,007	104.4% Current Ratio	1.2	
Current Liabilities	5,148,569	Operating Margin	-512,094	-4.4% Days to Collect	70.0	
Long Term Liabilities	0	Other Income	-409,532	-3.6% Avg Payment Days	162.2	
Total Equity	3,794,760	Other Expense	0	0.0% Depreciation Rate	7.5%	
Total Liab. and Equity	8,943,329	Net Profit or Loss	(921,626)	-8.0% Return on Equity	-24.3%	

395459 CRESTVIEW CENTER					Proprietary - Other	
CRESTVIEW CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility		
LANGHORNE, PA 19047				CR Beds 180 POS Beds 180		
BUCKS				Key Performanace Ind.		
Novitas PA				Occupancy Rate	94.8%	
Balance Sheet		Income Statement		Length of Stay	72.9	
Current Assets	2,350,079	Total Charges	24,116,906	Average Wages	20.48	
Fixed Assets	18,981,154	Contract Allowance	3,859,374	16.0% Skilled Nursing	78.6%	
Other Assets	14,102	Operating Revenue	20,257,532	84.0% Ancillary Service	21.4%	
Total Assets	21,345,335	Operating Expense	21,247,369	104.9% Current Ratio	2.9	
Current Liabilities	811,334	Operating Margin	-989,837	-4.9% Days to Collect	40.7	
Long Term Liabilities	27,564,692	Other Income	50,527	0.2% Avg Payment Days	12.6	
Total Equity	-7,030,691	Other Expense	0	0.0% Depreciation Rate	5.3%	
Total Liab. and Equity	21,345,335	Net Profit or Loss	(939,310)	-4.6% Return on Equity	13.4%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 64

SNF Profile Report - 2012

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

395108 CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE				Nonprofit - Church	
CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE				Religious NonMedical Facility	
NEW OXFORD, PA 17350				CR Beds 374 POS Beds 270	
ADAMS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.5%
Balance Sheet		Income Statement		Length of Stay	245.2
Current Assets	10,186,676	Total Charges	45,901,019	Average Wages	17.84
Fixed Assets	65,730,768	Contract Allowance	7,188,528	15.7% Skilled Nursing	59.9%
Other Assets	53,656,843	Operating Revenue	38,712,491	84.3% Ancillary Service	11.6%
Total Assets	129,574,287	Operating Expense	41,803,981	108.0% Current Ratio	1.4
Current Liabilities	7,048,930	Operating Margin	-3,091,490	-8.0% Days to Collect	33.7
Long Term Liabilities	69,735,039	Other Income	3,599,736	9.3% Avg Payment Days	39.1
Total Equity	52,790,318	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	129,574,287	Net Profit or Loss	(1,142,476)	-3.0% Return on Equity	-2.2%
395388 CROSSLANDS				Nonprofit - Other	
CROSSLANDS				Short Term	
KENNETT SQUARE, PA 19348				CR Beds 111 POS Beds 64	
CHESTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.6%
Balance Sheet		Income Statement		Length of Stay	203.5
Current Assets	30,961,755	Total Charges	20,302,028	Average Wages	15.25
Fixed Assets	28,660,624	Contract Allowance	161,205	0.8% Skilled Nursing	18.2%
Other Assets	12,109,676	Operating Revenue	20,140,823	99.2% Ancillary Service	2.9%
Total Assets	71,732,055	Operating Expense	19,162,587	95.1% Current Ratio	0.9
Current Liabilities	34,617,413	Operating Margin	978,236	4.9% Days to Collect	265.9
Long Term Liabilities	0	Other Income	1,218,742	6.1% Avg Payment Days	26.6
Total Equity	37,114,642	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	71,732,055	Net Profit or Loss	2,196,978	10.9% Return on Equity	5.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 65

SNF Profile Report - 2012

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

395876 CUMBERLAND CROSSINGS RETIREMENT COMMUNITY				Nonprofit - Church	
CUMBERLAND CROSSINGS RETIREMENT COMMUNITY				Religious NonMedical Facility	
CARLISLE, PA 17013				CR Beds 58 POS Beds 58	
CUMBERLAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.6%
Balance Sheet		Income Statement		Length of Stay	121.1
Current Assets	775,076	Total Charges	7,662,258	Average Wages	25.06
Fixed Assets	5,429,430	Contract Allowance	2,299,812	30.0% Skilled Nursing	67.7%
Other Assets	0	Operating Revenue	5,362,446	70.0% Ancillary Service	32.3%
Total Assets	6,204,506	Operating Expense	5,718,002	106.6% Current Ratio	10.3
Current Liabilities	75,479	Operating Margin	-355,556	-6.6% Days to Collect	51.7
Long Term Liabilities	10,630,569	Other Income	183,764	3.4% Avg Payment Days	4.8
Total Equity	-4,501,542	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	6,204,506	Net Profit or Loss	(171,792)	-3.2% Return on Equity	3.8%

395909 DARWAY ELDER CARE REHABILITATION CENTER				Proprietary - Other	
DARWAY ELDER CARE REHABILITATION CENTER				Religious NonMedical Facility	
FORKSVILLE, PA 18616				CR Beds 67 POS Beds 67	
SULLIVAN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.2%
Balance Sheet		Income Statement		Length of Stay	597.9
Current Assets	1,057,933	Total Charges	7,012,381	Average Wages	17.16
Fixed Assets	461,206	Contract Allowance	2,387,148	34.0% Skilled Nursing	78.7%
Other Assets	350	Operating Revenue	4,625,233	66.0% Ancillary Service	21.3%
Total Assets	1,519,489	Operating Expense	5,083,298	109.9% Current Ratio	3.4
Current Liabilities	311,707	Operating Margin	-458,065	-9.9% Days to Collect	53.5
Long Term Liabilities	248,135	Other Income	774,121	16.7% Avg Payment Days	22.4
Total Equity	959,647	Other Expense	0	0.0% Depreciation Rate	41.6%
Total Liab. and Equity	1,519,489	Net Profit or Loss	316,056	6.8% Return on Equity	32.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 66

SNF Profile Report - 2012

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

395425 DEER MEADOWS RETIREMENT COMMUNITY					Nonprofit - Church	
DEER MEADOWS RETIREMENT COMMUNITY		6/30/2012 366 Days Settled		Religious NonMedical Facility		
PHILADELPHIA, PA 19152				CR Beds 332 POS Beds 206		
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.4%	
Balance Sheet		Income Statement		Length of Stay	114.1	
Current Assets	4,768,803	Total Charges	36,660,143	Average Wages	18.56	
Fixed Assets	22,399,933	Contract Allowance	12,896,285	35.2%	Skilled Nursing 75.2%	
Other Assets	12,060,825	Operating Revenue	23,763,858	64.8%	Ancillary Service 15.0%	
Total Assets	39,229,561	Operating Expense	29,984,913	126.2%	Current Ratio 0.4	
Current Liabilities	13,550,320	Operating Margin	-6,221,055	-26.2%	Days to Collect 57.3	
Long Term Liabilities	23,672,211	Other Income	3,718,058	15.6%	Avg Payment Days 64.4	
Total Equity	2,007,030	Other Expense	0	0.0%	Depreciation Rate 5.3%	
Total Liab. and Equity	39,229,561	Net Profit or Loss	(2,502,997)	-10.5%	Return on Equity -124.7%	

395575 DENVER HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
DENVER HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility		
STEVENS, PA 17578		12/31/2012 245 Days Settled		CR Beds 96 POS Beds 82		
LANCASTER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.1%	
Balance Sheet		Income Statement		Length of Stay	987.7	
Current Assets	945,854	Total Charges	2,932,486	Average Wages	23.26	
Fixed Assets	194,377	Contract Allowance	516,512	17.6%	Skilled Nursing 71.3%	
Other Assets	73,191	Operating Revenue	2,415,974	82.4%	Ancillary Service 23.0%	
Total Assets	1,213,422	Operating Expense	2,374,117	98.3%	Current Ratio (0.5)	
Current Liabilities	-2,024,927	Operating Margin	41,857	1.7%	Days to Collect 116.9	
Long Term Liabilities	0	Other Income	12,577	0.5%	Avg Payment Days 131.9	
Total Equity	3,238,349	Other Expense	0	0.0%	Depreciation Rate 95.0%	
Total Liab. and Equity	1,213,422	Net Profit or Loss	54,434	2.3%	Return on Equity 1.7%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 67

SNF Profile Report - 2012

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

395575 DENVER HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
DENVER HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility	
STEVENS, PA 17578		12/31/2012 245 Days Settled		CR Beds 96 POS Beds 82	
LANCASTER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		90.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,803,570	Total Charges	6,230,129	Average Wages	23.26
Fixed Assets	480,045	Contract Allowance	1,139,801	18.3%	Skilled Nursing
Other Assets	130,176	Operating Revenue	5,090,328	81.7%	Ancillary Service
Total Assets	4,413,791	Operating Expense	4,916,768	96.6%	Current Ratio
Current Liabilities	1,078,089	Operating Margin	173,560	3.4%	Days to Collect
Long Term Liabilities	0	Other Income	19,100	0.4%	Avg Payment Days
Total Equity	3,335,702	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	4,413,791	Net Profit or Loss	192,660	3.8%	Return on Equity
395394 DEVON MANOR				Proprietary - Other	
DEVON MANOR		12/31/2012 366 Days Settled		Short Term	
DEVON, PA 19333				CR Beds 281 POS Beds 131	
CHESTER		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		53.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,788,005	Total Charges	25,328,427	Average Wages	25.41
Fixed Assets	9,085,796	Contract Allowance	7,089,950	28.0%	Skilled Nursing
Other Assets	1,261,313	Operating Revenue	18,238,477	72.0%	Ancillary Service
Total Assets	12,135,114	Operating Expense	19,929,566	109.3%	Current Ratio
Current Liabilities	1,101,262	Operating Margin	-1,691,089	-9.3%	Days to Collect
Long Term Liabilities	28,546,499	Other Income	246,427	1.4%	Avg Payment Days
Total Equity	-17,512,647	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	12,135,114	Net Profit or Loss	(1,444,662)	-7.9%	Return on Equity

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 68

SNF Profile Report - 2012

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

395557 DOCK TERRACE				Nonprofit - Other	
DOCK TERRACE		6/30/2012 366 Days Settled		Religious NonMedical Facility	
LANSDALE, PA 19446				CR Beds 72	POS Beds 72
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.7%
Balance Sheet		Income Statement		Length of Stay	257.3
Current Assets	4,429,480	Total Charges	19,896,776	Average Wages	15.08
Fixed Assets	9,253,061	Contract Allowance	1,136,636	5.7% Skilled Nursing	38.4%
Other Assets	49,364,456	Operating Revenue	18,760,140	94.3% Ancillary Service	3.3%
Total Assets	63,046,997	Operating Expense	17,700,351	94.4% Current Ratio	1.1
Current Liabilities	3,884,311	Operating Margin	1,059,789	5.6% Days to Collect	26.1
Long Term Liabilities	32,810,187	Other Income	1,038,990	5.5% Avg Payment Days	21.4
Total Equity	26,352,499	Other Expense	0	0.0% Depreciation Rate	1.5%
Total Liab. and Equity	63,046,997	Net Profit or Loss	2,098,779	11.2% Return on Equity	8.0%

395221 DONAHOE MANOR				Proprietary - Other	
DONAHOE MANOR		6/30/2012 366 Days Settled		Religious NonMedical Facility	
BEDFORD, PA 15522				CR Beds 72	POS Beds 72
BEDFORD				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.2%
Balance Sheet		Income Statement		Length of Stay	67.3
Current Assets	580,906	Total Charges	8,023,451	Average Wages	17.74
Fixed Assets	4,238,139	Contract Allowance	1,318,000	16.4% Skilled Nursing	76.4%
Other Assets	4,106,232	Operating Revenue	6,705,451	83.6% Ancillary Service	23.6%
Total Assets	8,925,277	Operating Expense	6,440,562	96.0% Current Ratio	2.0
Current Liabilities	284,098	Operating Margin	264,889	4.0% Days to Collect	31.3
Long Term Liabilities	13,188,743	Other Income	6,409	0.1% Avg Payment Days	13.7
Total Equity	-4,547,564	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	8,925,277	Net Profit or Loss	259,608	3.9% Return on Equity	-5.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 69

SNF Profile Report - 2012

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

395550 DR ARTHUR CLIFTON MCKINLEY CTR					Nonprofit - Other	
DR ARTHUR CLIFTON MCKINLEY CTR		6/30/2012 366 Days Settled		Religious NonMedical Facility		
BROOKVILLE, PA 15825					CR Beds 163 POS Beds 90	
JEFFERSON					Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	93.8%
Balance Sheet		Income Statement		Length of Stay		278.4
Current Assets	1,400,099	Total Charges	9,802,088	Average Wages		12.98
Fixed Assets	13,346,795	Contract Allowance	1,356,389	13.8%	Skilled Nursing	67.5%
Other Assets	4,658,672	Operating Revenue	8,445,699	86.2%	Ancillary Service	14.2%
Total Assets	19,405,566	Operating Expense	9,210,574	109.1%	Current Ratio	1.0
Current Liabilities	1,366,478	Operating Margin	-764,875	-9.1%	Days to Collect	45.3
Long Term Liabilities	13,883,134	Other Income	594,163	7.0%	Avg Payment Days	24.6
Total Equity	4,155,954	Other Expense	0	0.0%	Depreciation Rate	5.5%
Total Liab. and Equity	19,405,566	Net Profit or Loss	(217,232)	-2.6%	Return on Equity	-5.2%
395509 DRESHER HILL HEALTH AND REHAB					Proprietary - Corporation	
DRESHER HILL HEALTH AND REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility		
FORT WASHINGTON, PA 19034					CR Beds 118 POS Beds 118	
MONTGOMERY					Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	93.6%
Balance Sheet		Income Statement		Length of Stay		140.9
Current Assets	5,146,351	Total Charges	12,962,954	Average Wages		19.91
Fixed Assets	1,397,308	Contract Allowance	1,254,197	9.7%	Skilled Nursing	77.3%
Other Assets	0	Operating Revenue	11,708,757	90.3%	Ancillary Service	22.7%
Total Assets	6,543,659	Operating Expense	11,783,746	100.6%	Current Ratio	4.0
Current Liabilities	1,299,814	Operating Margin	-74,989	-0.6%	Days to Collect	87.0
Long Term Liabilities	0	Other Income	-145,424	-1.2%	Avg Payment Days	17.1
Total Equity	5,243,845	Other Expense	0	0.0%	Depreciation Rate	26.1%
Total Liab. and Equity	6,543,659	Net Profit or Loss	(220,413)	-1.9%	Return on Equity	-4.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 70

SNF Profile Report - 2012

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

395430 DUBOIS NURSING HOME				Proprietary - Corporation	
DUBOIS NURSING HOME		12/31/2012 366 Days Reopened		Religious NonMedical Facility	
DUBOIS, PA 15801				CR Beds 154 POS Beds 140	
CLEARFIELD				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.9%
Balance Sheet		Income Statement		Length of Stay	188.3
Current Assets	11,540,559	Total Charges	13,385,530	Average Wages	15.54
Fixed Assets	2,864,810	Contract Allowance	2,101,145	15.7% Skilled Nursing	68.9%
Other Assets	558,264	Operating Revenue	11,284,385	84.3% Ancillary Service	29.1%
Total Assets	14,963,633	Operating Expense	11,684,839	103.5% Current Ratio	1.5
Current Liabilities	7,556,425	Operating Margin	-400,454	-3.5% Days to Collect	66.1
Long Term Liabilities	0	Other Income	378,207	3.4% Avg Payment Days	26.6
Total Equity	7,407,208	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	14,963,633	Net Profit or Loss	(22,247)	-0.2% Return on Equity	-0.3%

395567 DUNMORE HEALTH CARE CENTER				Proprietary - Corporation	
DUNMORE HEALTH CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
DUNMORE, PA 18512				CR Beds 92 POS Beds 92	
LACKAWANNA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.9%
Balance Sheet		Income Statement		Length of Stay	205.3
Current Assets	2,036,854	Total Charges	10,479,392	Average Wages	20.99
Fixed Assets	209,689	Contract Allowance	3,669,067	35.0% Skilled Nursing	68.6%
Other Assets	1,598,602	Operating Revenue	6,810,325	65.0% Ancillary Service	31.4%
Total Assets	3,845,145	Operating Expense	7,361,305	108.1% Current Ratio	1.7
Current Liabilities	1,194,384	Operating Margin	-550,980	-8.1% Days to Collect	89.8
Long Term Liabilities	2,850,293	Other Income	778,698	11.4% Avg Payment Days	32.9
Total Equity	-199,532	Other Expense	0	0.0% Depreciation Rate	342.4%
Total Liab. and Equity	3,845,145	Net Profit or Loss	227,718	3.3% Return on Equity	-114.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 71

SNF Profile Report - 2012

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

395729 EASTON HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
EASTON HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility		
EASTON, PA 18042		12/31/2012 245 Days Settled		CR Beds 181 POS Beds 181		
NORTHAMPTON		Key Performanace Ind.				
Novitas PA				Occupancy Rate	86.5%	
Balance Sheet		Income Statement		Length of Stay	3,488.5	
Current Assets	2,609,528	Total Charges	5,761,683	Average Wages	21.03	
Fixed Assets	798,408	Contract Allowance	1,335,686	23.2% Skilled Nursing	78.6%	
Other Assets	221,325	Operating Revenue	4,425,997	76.8% Ancillary Service	21.4%	
Total Assets	3,629,261	Operating Expense	4,753,903	107.4% Current Ratio	(2.7)	
Current Liabilities	-958,461	Operating Margin	-327,906	-7.4% Days to Collect	192.7	
Long Term Liabilities	5,336	Other Income	73,698	1.7% Avg Payment Days	139.5	
Total Equity	4,582,386	Other Expense	0	0.0% Depreciation Rate	50.0%	
Total Liab. and Equity	3,629,261	Net Profit or Loss	(254,208)	-5.7% Return on Equity	-5.5%	

395729 EASTON HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
EASTON HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility		
EASTON, PA 18042		12/31/2012 245 Days Settled		CR Beds 181 POS Beds 181		
NORTHAMPTON		Key Performanace Ind.				
Novitas PA				Occupancy Rate	86.5%	
Balance Sheet		Income Statement		Length of Stay	3,488.5	
Current Assets	5,542,391	Total Charges	11,416,921	Average Wages	21.03	
Fixed Assets	735,514	Contract Allowance	2,312,623	20.3% Skilled Nursing	77.8%	
Other Assets	282,266	Operating Revenue	9,104,298	79.7% Ancillary Service	22.2%	
Total Assets	6,560,171	Operating Expense	9,289,763	102.0% Current Ratio	2.1	
Current Liabilities	2,609,757	Operating Margin	-185,465	-2.0% Days to Collect	102.7	
Long Term Liabilities	0	Other Income	54,062	0.6% Avg Payment Days	78.3	
Total Equity	3,950,414	Other Expense	0	0.0% Depreciation Rate	67.3%	
Total Liab. and Equity	6,560,171	Net Profit or Loss	(131,403)	-1.4% Return on Equity	-3.3%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 72

SNF Profile Report - 2012

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

395757 EDGEHILL NURSING AND REHAB CEN				Proprietary - Corporation	
EDGEHILL NURSING AND REHAB CEN		6/30/2012 366 Days Settled		Religious NonMedical Facility	
GLENSIDE, PA 19038				CR Beds 60 POS Beds 60	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.5%
Balance Sheet		Income Statement		Length of Stay	594.9
Current Assets	2,378,648	Total Charges	6,493,567	Average Wages	18.34
Fixed Assets	1,702,252	Contract Allowance	688,334	10.6% Skilled Nursing	89.9%
Other Assets	2,407,852	Operating Revenue	5,805,233	89.4% Ancillary Service	10.1%
Total Assets	6,488,752	Operating Expense	5,265,423	90.7% Current Ratio	5.9
Current Liabilities	406,583	Operating Margin	539,810	9.3% Days to Collect	43.1
Long Term Liabilities	3,079,700	Other Income	33,947	0.6% Avg Payment Days	14.3
Total Equity	3,002,469	Other Expense	0	0.0% Depreciation Rate	8.4%
Total Liab. and Equity	6,488,752	Net Profit or Loss	573,757	9.9% Return on Equity	19.1%

395645 EDINBORO MANOR				Proprietary - Corporation	
EDINBORO MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
EDINBORO, PA 16412				CR Beds 121 POS Beds 121	
ERIE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.7%
Balance Sheet		Income Statement		Length of Stay	108.9
Current Assets	4,678,811	Total Charges	12,924,646	Average Wages	15.94
Fixed Assets	1,106,998	Contract Allowance	2,230,822	17.3% Skilled Nursing	68.7%
Other Assets	-3,454	Operating Revenue	10,693,824	82.7% Ancillary Service	31.3%
Total Assets	5,782,355	Operating Expense	8,786,733	82.2% Current Ratio	3.4
Current Liabilities	1,393,277	Operating Margin	1,907,091	17.8% Days to Collect	146.8
Long Term Liabilities	0	Other Income	-132,391	-1.2% Avg Payment Days	28.1
Total Equity	4,389,078	Other Expense	0	0.0% Depreciation Rate	1.3%
Total Liab. and Equity	5,782,355	Net Profit or Loss	1,774,700	16.6% Return on Equity	40.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 73

SNF Profile Report - 2012

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

395536 EDISON MANOR NURSING & REHABILITATION CENTER				Proprietary - Corporation	
EDISON MANOR NURSING & REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NEW CASTLE, PA 16101				CR Beds 118 POS Beds 118	
LAWRENCE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.5%
Balance Sheet		Income Statement		Length of Stay	162.8
Current Assets	2,816,826	Total Charges	11,012,876	Average Wages	19.52
Fixed Assets	217,933	Contract Allowance	2,578,161	23.4% Skilled Nursing	63.6%
Other Assets	4,606,649	Operating Revenue	8,434,715	76.6% Ancillary Service	36.4%
Total Assets	7,641,408	Operating Expense	9,848,157	116.8% Current Ratio	1.9
Current Liabilities	1,456,725	Operating Margin	-1,413,442	-16.8% Days to Collect	103.4
Long Term Liabilities	4,221,687	Other Income	1,370,289	16.2% Avg Payment Days	27.1
Total Equity	1,962,996	Other Expense	0	0.0% Depreciation Rate	287.2%
Total Liab. and Equity	7,641,408	Net Profit or Loss	(43,153)	-0.5% Return on Equity	-2.2%

395013 ELDERCREST NURSING CENTER				Proprietary - Corporation	
ELDERCREST NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MUNHALL, PA 15120				CR Beds 48 POS Beds 48	
ALLEGHENY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.2%
Balance Sheet		Income Statement		Length of Stay	46.2
Current Assets	5,632,945	Total Charges	7,433,064	Average Wages	18.00
Fixed Assets	1,876,472	Contract Allowance	2,155,195	29.0% Skilled Nursing	65.2%
Other Assets	290,364	Operating Revenue	5,277,869	71.0% Ancillary Service	34.8%
Total Assets	7,799,781	Operating Expense	4,530,456	85.8% Current Ratio	20.9
Current Liabilities	268,876	Operating Margin	747,413	14.2% Days to Collect	73.4
Long Term Liabilities	114,281	Other Income	-43,370	-0.8% Avg Payment Days	18.6
Total Equity	7,416,624	Other Expense	0	0.0% Depreciation Rate	11.3%
Total Liab. and Equity	7,799,781	Net Profit or Loss	704,043	13.3% Return on Equity	9.5%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 74

SNF Profile Report - 2012

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

395341 ELK HAVEN NURSING HOME				Proprietary - Corporation	
ELK HAVEN NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SAINT MARYS, PA 15857				CR Beds 120 POS Beds 120	
ELK				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.8%
Balance Sheet		Income Statement		Length of Stay	229.6
Current Assets	20,025,913	Total Charges	10,585,168	Average Wages	15.71
Fixed Assets	3,854,703	Contract Allowance	1,246,474	11.8% Skilled Nursing	70.0%
Other Assets	0	Operating Revenue	9,338,694	88.2% Ancillary Service	30.0%
Total Assets	23,880,616	Operating Expense	8,507,361	91.1% Current Ratio	30.2
Current Liabilities	663,050	Operating Margin	831,333	8.9% Days to Collect	46.1
Long Term Liabilities	1,981,538	Other Income	591,906	6.3% Avg Payment Days	28.5
Total Equity	21,236,028	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	23,880,616	Net Profit or Loss	1,423,239	15.2% Return on Equity	6.7%

395711 ELKINS CREST HEALTH AND REHAB				Proprietary - Corporation	
ELKINS CREST HEALTH AND REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ELKINS PARK, PA 19027				CR Beds 150 POS Beds 150	
MONTGOMERY				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.6%
Balance Sheet		Income Statement		Length of Stay	100.1
Current Assets	22,195,681	Total Charges	14,934,082	Average Wages	18.46
Fixed Assets	1,995,648	Contract Allowance	634,323	4.2% Skilled Nursing	84.4%
Other Assets	0	Operating Revenue	14,299,759	95.8% Ancillary Service	15.6%
Total Assets	24,191,329	Operating Expense	14,322,226	100.2% Current Ratio	12.9
Current Liabilities	1,725,628	Operating Margin	-22,467	-0.2% Days to Collect	89.2
Long Term Liabilities	6,440,976	Other Income	-80,720	-0.6% Avg Payment Days	21.1
Total Equity	16,024,725	Other Expense	0	0.0% Depreciation Rate	23.7%
Total Liab. and Equity	24,191,329	Net Profit or Loss	(103,186)	-0.7% Return on Equity	-0.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 75

SNF Profile Report - 2012

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

395357 ELLEN MEMORIAL HEALTH CARE CENTER				Proprietary - Corporation	
ELLEN MEMORIAL HEALTH CARE CENTER 6/30/2012 366 Days Settled				Religious NonMedical Facility	
HONESDALE, PA 18431				CR Beds 139 POS Beds 130	
WAYNE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	79.4%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,227,473	Total Charges	9,852,974	Average Wages	17.91
Fixed Assets	2,095,713	Contract Allowance	1,661,065	16.9% Skilled Nursing	87.2%
Other Assets	549,489	Operating Revenue	8,191,909	83.1% Ancillary Service	12.7%
Total Assets	3,872,675	Operating Expense	8,316,456	101.5% Current Ratio	1.6
Current Liabilities	786,790	Operating Margin	-124,547	-1.5% Days to Collect	29.2
Long Term Liabilities	3,775,426	Other Income	395,835	4.8% Avg Payment Days	33.6
Total Equity	-689,541	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	3,872,675	Net Profit or Loss	196,749	2.4% Return on Equity	-28.5%

395507 ELM TERRACE GARDENS				Nonprofit - Other	
ELM TERRACE GARDENS 6/30/2012 366 Days Settled				Religious NonMedical Facility	
LANSDALE, PA 19446				CR Beds 72 POS Beds 72	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.1%
Balance Sheet		Income Statement		Length of Stay	181.5
Current Assets	1,413,419	Total Charges	19,571,684	Average Wages	20.65
Fixed Assets	22,422,633	Contract Allowance	6,024,149	30.8% Skilled Nursing	41.6%
Other Assets	1,488,473	Operating Revenue	13,547,535	69.2% Ancillary Service	9.2%
Total Assets	25,324,525	Operating Expense	12,459,663	92.0% Current Ratio	0.8
Current Liabilities	1,736,981	Operating Margin	1,087,872	8.0% Days to Collect	26.4
Long Term Liabilities	20,181,258	Other Income	259,463	1.9% Avg Payment Days	23.7
Total Equity	3,406,286	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	25,324,525	Net Profit or Loss	1,347,335	9.9% Return on Equity	39.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 76

SNF Profile Report - 2012

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

395824 EMMANUEL CENTER FOR NURSING					Nonprofit - Other	
EMMANUEL CENTER FOR NURSING		12/31/2012 366 Days Settled		Religious NonMedical Facility		
DANVILLE, PA 17821				CR Beds 90	POS Beds 90	
MONTOUR				Key Performanace Ind.		
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	94.2%	
Balance Sheet		Income Statement		Length of Stay	231.5	
Current Assets	2,471,493	Total Charges	13,025,662	Average Wages	14.38	
Fixed Assets	7,628,781	Contract Allowance	2,920,655	22.4% Skilled Nursing	66.7%	
Other Assets	2,560,764	Operating Revenue	10,105,007	77.6% Ancillary Service	10.2%	
Total Assets	12,661,038	Operating Expense	11,163,468	110.5% Current Ratio	2.0	
Current Liabilities	1,208,996	Operating Margin	-1,058,461	-10.5% Days to Collect	52.0	
Long Term Liabilities	7,113,813	Other Income	1,657,676	16.4% Avg Payment Days	30.7	
Total Equity	4,338,229	Other Expense	0	0.0% Depreciation Rate	5.4%	
Total Liab. and Equity	12,661,038	Net Profit or Loss	599,215	5.9% Return on Equity	13.8%	

395857 EPHRATA MANOR					Nonprofit - Church	
EPHRATA MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
EPHRATA, PA 17522				CR Beds 168	POS Beds 120	
LANCASTER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.6%	
Balance Sheet		Income Statement		Length of Stay	335.9	
Current Assets	7,587,689	Total Charges	15,705,744	Average Wages	20.58	
Fixed Assets	10,112,576	Contract Allowance	2,561,134	16.3% Skilled Nursing	74.6%	
Other Assets	0	Operating Revenue	13,144,610	83.7% Ancillary Service	9.7%	
Total Assets	17,700,265	Operating Expense	13,908,037	105.8% Current Ratio	5.3	
Current Liabilities	1,418,943	Operating Margin	-763,427	-5.8% Days to Collect	43.9	
Long Term Liabilities	11,064,760	Other Income	2,509,736	19.1% Avg Payment Days	26.4	
Total Equity	5,216,562	Other Expense	0	0.0% Depreciation Rate	4.6%	
Total Liab. and Equity	17,700,265	Net Profit or Loss	1,746,309	13.3% Return on Equity	33.5%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 77

SNF Profile Report - 2012

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

395393 EPWORTH MANOR				Proprietary - Corporation	
EPWORTH MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
TYRONE, PA 16686				CR Beds 102 POS Beds 102	
BLAIR				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.0%
Balance Sheet		Income Statement		Length of Stay	390.1
Current Assets	-445,719	Total Charges	12,515,852	Average Wages	15.42
Fixed Assets	1,968,740	Contract Allowance	3,479,259	27.8% Skilled Nursing	71.0%
Other Assets	-32,170	Operating Revenue	9,036,593	72.2% Ancillary Service	29.0%
Total Assets	1,490,851	Operating Expense	7,860,957	87.0% Current Ratio	(0.4)
Current Liabilities	1,088,703	Operating Margin	1,175,636	13.0% Days to Collect	(55.2)
Long Term Liabilities	679,952	Other Income	511,033	5.7% Avg Payment Days	50.7
Total Equity	-277,804	Other Expense	0	0.0% Depreciation Rate	24.7%
Total Liab. and Equity	1,490,851	Net Profit or Loss	1,686,669	18.7% Return on Equity	-607.1%

395413 EVANGELICAL MANOR				Nonprofit - Other	
EVANGELICAL MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19152				CR Beds 120 POS Beds 120	
PHILADELPHIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.4%
Balance Sheet		Income Statement		Length of Stay	218.2
Current Assets	4,242,260	Total Charges	14,907,004	Average Wages	19.92
Fixed Assets	25,125,691	Contract Allowance	2,459,845	16.5% Skilled Nursing	72.2%
Other Assets	576,414	Operating Revenue	12,447,159	83.5% Ancillary Service	8.1%
Total Assets	29,944,365	Operating Expense	14,012,903	112.6% Current Ratio	0.8
Current Liabilities	5,489,957	Operating Margin	-1,565,744	-12.6% Days to Collect	33.9
Long Term Liabilities	19,564,664	Other Income	1,014,151	8.1% Avg Payment Days	21.2
Total Equity	4,889,744	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	29,944,365	Net Profit or Loss	(551,593)	-4.4% Return on Equity	-11.3%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 78

SNF Profile Report - 2012

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

395758 EVERGREEN HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
EVERGREEN HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility		
HARMONY, PA 16037		12/31/2012 245 Days Settled		CR Beds 140 POS Beds 115		
BUTLER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		17.7%		
Balance Sheet		Income Statement		Length of Stay 41.6		
Current Assets	1,370,612	Total Charges	3,799,332	Average Wages	16.79	
Fixed Assets	287,529	Contract Allowance	870,444	22.9% Skilled Nursing	67.9%	
Other Assets	110,638	Operating Revenue	2,928,888	77.1% Ancillary Service	29.2%	
Total Assets	1,768,779	Operating Expense	3,078,487	105.1% Current Ratio	(1.2)	
Current Liabilities	-1,152,301	Operating Margin	-149,599	-5.1% Days to Collect	135.7	
Long Term Liabilities	-520	Other Income	-681	0.0% Avg Payment Days	133.1	
Total Equity	2,921,600	Other Expense	0	0.0% Depreciation Rate	39.2%	
Total Liab. and Equity	1,768,779	Net Profit or Loss	(150,280)	-5.1% Return on Equity	-5.1%	

395758 EVERGREEN HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
EVERGREEN HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility		
HARMONY, PA 16037		12/31/2012 245 Days Settled		CR Beds 140 POS Beds 115		
BUTLER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		17.7%		
Balance Sheet		Income Statement		Length of Stay 41.6		
Current Assets	3,650,595	Total Charges	7,896,635	Average Wages	16.79	
Fixed Assets	487,951	Contract Allowance	1,469,535	18.6% Skilled Nursing	69.8%	
Other Assets	209,531	Operating Revenue	6,427,100	81.4% Ancillary Service	26.9%	
Total Assets	4,348,077	Operating Expense	6,320,262	98.3% Current Ratio	2.4	
Current Liabilities	1,541,638	Operating Margin	106,838	1.7% Days to Collect	105.1	
Long Term Liabilities	-520	Other Income	49,398	0.8% Avg Payment Days	76.3	
Total Equity	2,806,959	Other Expense	0	0.0% Depreciation Rate	35.9%	
Total Liab. and Equity	4,348,077	Net Profit or Loss	156,236	2.4% Return on Equity	5.6%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 79

SNF Profile Report - 2012

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

395155 EVERGREEN HEALTH CARE CENTER

EVERGREEN HEALTH CARE CENTER

Cost Report not filed.

Religious NonMedical Facility

SCRANTON, PA 18510

CR Beds 0 POS Beds 31

LACKAWANNA

Key Performance Ind.

Novitas PA

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%

395780 FAIR ACRES GERIATRIC CENTER

Government - County

FAIR ACRES GERIATRIC CENTER

12/31/2012 366 Days Settled

Religious NonMedical Facility

LIMA, PA 19037

CR Beds 908 POS Beds 908

DELAWARE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 96.1%

Balance Sheet

Income Statement

Length of Stay 1,248.0

Current Assets	23,895,810	Total Charges	99,321,297	Average Wages	15.84
Fixed Assets	12,529,571	Contract Allowance	31,581,638	31.8% Skilled Nursing	97.3%
Other Assets	0	Operating Revenue	67,739,659	68.2% Ancillary Service	2.7%
Total Assets	36,425,381	Operating Expense	82,511,918	121.8% Current Ratio	5.3
Current Liabilities	4,511,476	Operating Margin	-14,772,259	-21.8% Days to Collect	104.9
Long Term Liabilities	36,072,872	Other Income	7,496,649	11.1% Avg Payment Days	20.0
Total Equity	-4,158,967	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	36,425,381	Net Profit or Loss	(7,275,610)	-10.7% Return on Equity	174.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 80

SNF Profile Report - 2012

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

395534 FAIR WINDS MANOR				Proprietary - Partnership	
FAIR WINDS MANOR		6/30/2012 366 Days Settled		Religious NonMedical Facility	
SARVER, PA 16055				CR Beds 96	POS Beds 66
BUTLER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.6%
Balance Sheet		Income Statement		Length of Stay	240.5
Current Assets	1,574,818	Total Charges	7,905,178	Average Wages	15.79
Fixed Assets	5,446,584	Contract Allowance	1,711,798	21.7% Skilled Nursing	65.9%
Other Assets	513,799	Operating Revenue	6,193,380	78.3% Ancillary Service	24.5%
Total Assets	7,535,201	Operating Expense	6,330,110	102.2% Current Ratio	2.1
Current Liabilities	745,830	Operating Margin	-136,730	-2.2% Days to Collect	70.1
Long Term Liabilities	5,821,316	Other Income	15,032	0.2% Avg Payment Days	20.2
Total Equity	968,055	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	7,535,201	Net Profit or Loss	(121,698)	-2.0% Return on Equity	-12.6%
395805 FAIRMOUNT HOMES				Nonprofit - Other	
FAIRMOUNT HOMES		6/30/2012 366 Days Settled		Religious NonMedical Facility	
EPHRATA, PA 17522				CR Beds 114	POS Beds 114
LANCASTER				Key Performanace Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	88.1%
Balance Sheet		Income Statement		Length of Stay	260.8
Current Assets	991,288	Total Charges	15,123,387	Average Wages	20.68
Fixed Assets	23,824,007	Contract Allowance	1,596,662	10.6% Skilled Nursing	92.7%
Other Assets	4,480,201	Operating Revenue	13,526,725	89.4% Ancillary Service	7.3%
Total Assets	29,295,496	Operating Expense	17,786,914	131.5% Current Ratio	0.2
Current Liabilities	4,951,835	Operating Margin	-4,260,189	-31.5% Days to Collect	29.6
Long Term Liabilities	15,065,596	Other Income	1,919,286	14.2% Avg Payment Days	20.3
Total Equity	9,278,065	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	29,295,496	Net Profit or Loss	(2,340,903)	-17.3% Return on Equity	-25.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 81

SNF Profile Report - 2012

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

395782 FAIRVIEW CARE CENTER OF BETHLEHEM PIKE				Proprietary - Other	
FAIRVIEW CARE CENTER OF BETHLEHEM PIKE 6/30/2012 366 Days Settled				Religious NonMedical Facility	
PHILADELPHIA, PA 19118				CR Beds 176 POS Beds 176	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.3%
Balance Sheet		Income Statement		Length of Stay	133.6
Current Assets	2,347,218	Total Charges	20,956,465	Average Wages	19.57
Fixed Assets	26,558,135	Contract Allowance	2,875,909	13.7% Skilled Nursing	86.4%
Other Assets	-581,513	Operating Revenue	18,080,556	86.3% Ancillary Service	13.6%
Total Assets	28,323,840	Operating Expense	19,288,895	106.7% Current Ratio	4.0
Current Liabilities	580,023	Operating Margin	-1,208,339	-6.7% Days to Collect	44.9
Long Term Liabilities	29,947,038	Other Income	13,677	0.1% Avg Payment Days	10.3
Total Equity	-2,203,221	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	28,323,840	Net Profit or Loss	(1,194,662)	-6.6% Return on Equity	54.2%
395545 FAIRVIEW CARE CENTER OF PAPERMILL ROAD				Proprietary - Other	
FAIRVIEW CARE CENTER OF PAPERMILL ROAD 6/30/2012 366 Days Settled				Religious NonMedical Facility	
GLENSIDE, PA 19038				CR Beds 129 POS Beds 129	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.0%
Balance Sheet		Income Statement		Length of Stay	174.1
Current Assets	2,120,797	Total Charges	16,242,985	Average Wages	19.81
Fixed Assets	23,010,888	Contract Allowance	2,566,364	15.8% Skilled Nursing	85.4%
Other Assets	134,117	Operating Revenue	13,676,621	84.2% Ancillary Service	14.6%
Total Assets	25,265,802	Operating Expense	14,091,776	103.0% Current Ratio	4.8
Current Liabilities	441,641	Operating Margin	-415,155	-3.0% Days to Collect	54.7
Long Term Liabilities	19,792,775	Other Income	14,466	0.1% Avg Payment Days	11.0
Total Equity	5,031,386	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	25,265,802	Net Profit or Loss	(400,689)	-2.9% Return on Equity	-8.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 82

SNF Profile Report - 2012

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

395572 FAIRVIEW MANOR				Proprietary - Corporation	
FAIRVIEW MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
FAIRVIEW, PA 16415				CR Beds 121 POS Beds 121	
ERIE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.5%
Balance Sheet		Income Statement		Length of Stay	139.5
Current Assets	1,319,522	Total Charges	13,912,873	Average Wages	18.10
Fixed Assets	807,418	Contract Allowance	2,891,317	20.8% Skilled Nursing	69.4%
Other Assets	3,041,161	Operating Revenue	11,021,556	79.2% Ancillary Service	30.6%
Total Assets	5,168,101	Operating Expense	9,694,560	88.0% Current Ratio	0.9
Current Liabilities	1,533,387	Operating Margin	1,326,996	12.0% Days to Collect	38.4
Long Term Liabilities	0	Other Income	-168,352	-1.5% Avg Payment Days	37.1
Total Equity	3,634,714	Other Expense	0	0.0% Depreciation Rate	0.5%
Total Liab. and Equity	5,168,101	Net Profit or Loss	1,158,644	10.5% Return on Equity	31.9%

395756 FAIRWAYS AT BROOKLINE				Proprietary - Partnership	
FAIRWAYS AT BROOKLINE		12/31/2012 366 Days Settled		Short Term	
STATE COLLEGE, PA 16801				CR Beds 116 POS Beds 116	
CENTRE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	76.7%
Balance Sheet		Income Statement		Length of Stay	149.4
Current Assets	1,674,996	Total Charges	8,933,969	Average Wages	16.72
Fixed Assets	2,890,581	Contract Allowance	201,289	2.3% Skilled Nursing	86.7%
Other Assets	39,740	Operating Revenue	8,732,680	97.7% Ancillary Service	13.3%
Total Assets	4,605,317	Operating Expense	7,606,985	87.1% Current Ratio	3.0
Current Liabilities	560,774	Operating Margin	1,125,695	12.9% Days to Collect	23.5
Long Term Liabilities	456,614	Other Income	77,625	0.9% Avg Payment Days	27.0
Total Equity	3,587,929	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	4,605,317	Net Profit or Loss	1,203,320	13.8% Return on Equity	33.5%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 83

SNF Profile Report - 2012

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

395613 FALLING SPRING NURSING AND REH					Government - County	
FALLING SPRING NURSING AND REH		12/31/2012 366 Days Settled		Religious NonMedical Facility		
CHAMBERSBURG, PA 17201				CR Beds 186 POS Beds 186		
FRANKLIN				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.3%	
Balance Sheet		Income Statement		Length of Stay	305.1	
Current Assets	2,203,614	Total Charges	15,398,649	Average Wages	15.47	
Fixed Assets	2,485,063	Contract Allowance	609,081	4.0% Skilled Nursing	75.6%	
Other Assets	0	Operating Revenue	14,789,568	96.0% Ancillary Service	24.4%	
Total Assets	4,688,677	Operating Expense	15,012,358	101.5% Current Ratio	4.0	
Current Liabilities	557,159	Operating Margin	-222,790	-1.5% Days to Collect	50.4	
Long Term Liabilities	259,177	Other Income	100,489	0.7% Avg Payment Days	13.6	
Total Equity	3,872,341	Other Expense	0	0.0% Depreciation Rate	2.0%	
Total Liab. and Equity	4,688,677	Net Profit or Loss	(122,301)	-0.8% Return on Equity	-3.2%	

395763 FELLOWSHIP MANOR					Nonprofit - Church	
FELLOWSHIP MANOR		6/30/2012 366 Days Settled		Religious NonMedical Facility		
WHITEHALL, PA 18052				CR Beds 121 POS Beds 121		
LEHIGH				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.5%	
Balance Sheet		Income Statement		Length of Stay	175.8	
Current Assets	7,177,692	Total Charges	24,124,604	Average Wages	21.56	
Fixed Assets	21,354,980	Contract Allowance	4,423,160	18.3% Skilled Nursing	59.9%	
Other Assets	8,299,204	Operating Revenue	19,701,444	81.7% Ancillary Service	11.9%	
Total Assets	36,831,876	Operating Expense	20,772,896	105.4% Current Ratio	3.7	
Current Liabilities	1,933,585	Operating Margin	-1,071,452	-5.4% Days to Collect	31.0	
Long Term Liabilities	32,057,843	Other Income	1,089,083	5.5% Avg Payment Days	21.9	
Total Equity	2,840,448	Other Expense	0	0.0% Depreciation Rate	8.4%	
Total Liab. and Equity	36,831,876	Net Profit or Loss	(40,048)	-0.2% Return on Equity	-1.4%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 84

SNF Profile Report - 2012

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

395423 FORBES CENTER FOR REHAB AND HEALTHCARE LLC				Proprietary - Partnership	
FORBES CENTER FOR REHAB AND HEALTHCARE LLC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15206				CR Beds 173 POS Beds 134	
ALLEGHENY				Key Performance Ind.	
Novitas PA				Occupancy Rate	85.0%
Balance Sheet		Income Statement		Length of Stay	113.3
Current Assets	2,542,074	Total Charges	13,344,090	Average Wages	15.82
Fixed Assets	614,372	Contract Allowance	1,312,712	9.8% Skilled Nursing	65.6%
Other Assets	14,446	Operating Revenue	12,031,378	90.2% Ancillary Service	18.8%
Total Assets	3,170,892	Operating Expense	10,543,453	87.6% Current Ratio	1.5
Current Liabilities	1,650,318	Operating Margin	1,487,925	12.4% Days to Collect	67.4
Long Term Liabilities	100	Other Income	560	0.0% Avg Payment Days	65.4
Total Equity	1,520,474	Other Expense	0	0.0% Depreciation Rate	163.7%
Total Liab. and Equity	3,170,892	Net Profit or Loss	1,488,485	12.4% Return on Equity	97.9%
395554 FOREST CITY NURSING AND REHAB CENTER				Proprietary - Corporation	
FOREST CITY NURSING AND REHAB CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
FOREST CITY, PA 18421				CR Beds 132 POS Beds 132	
SUSQUEHANNA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	68.6%
Balance Sheet		Income Statement		Length of Stay	160.4
Current Assets	1,763,122	Total Charges	9,875,151	Average Wages	15.80
Fixed Assets	6,006,410	Contract Allowance	1,051,049	10.6% Skilled Nursing	69.7%
Other Assets	11,510	Operating Revenue	8,824,102	89.4% Ancillary Service	22.4%
Total Assets	7,781,042	Operating Expense	8,642,654	97.9% Current Ratio	1.8
Current Liabilities	984,826	Operating Margin	181,448	2.1% Days to Collect	55.2
Long Term Liabilities	5,348,000	Other Income	76,767	0.9% Avg Payment Days	30.4
Total Equity	1,448,216	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	7,781,042	Net Profit or Loss	258,215	2.9% Return on Equity	17.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 85

SNF Profile Report - 2012

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

395270 FOREST PARK HEALTH CENTER				Proprietary - Other	
FOREST PARK HEALTH CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CARLISLE, PA 17013				CR Beds 114 POS Beds 114	
CUMBERLAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.2%
Balance Sheet		Income Statement		Length of Stay	304.0
Current Assets	3,455,891	Total Charges	15,595,014	Average Wages	20.05
Fixed Assets	784,896	Contract Allowance	4,529,988	29.0%	Skilled Nursing 72.2%
Other Assets	2,545,100	Operating Revenue	11,065,026	71.0%	Ancillary Service 27.8%
Total Assets	6,785,887	Operating Expense	11,115,712	100.5%	Current Ratio 2.1
Current Liabilities	1,659,086	Operating Margin	-50,686	-0.5%	Days to Collect 50.4
Long Term Liabilities	0	Other Income	1,334,245	12.1%	Avg Payment Days 54.6
Total Equity	5,126,801	Other Expense	0	0.0%	Depreciation Rate 86.0%
Total Liab. and Equity	6,785,887	Net Profit or Loss	1,283,559	11.6%	Return on Equity 25.0%

395907 FORESTVIEW				Nonprofit - Other	
FORESTVIEW		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ERIE, PA 16509				CR Beds 115 POS Beds 80	
ERIE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.2%
Balance Sheet		Income Statement		Length of Stay	207.3
Current Assets	3,305,196	Total Charges	14,271,333	Average Wages	16.31
Fixed Assets	20,818,070	Contract Allowance	1,092,051	7.7%	Skilled Nursing 49.8%
Other Assets	-179,482	Operating Revenue	13,179,282	92.3%	Ancillary Service 8.3%
Total Assets	23,943,784	Operating Expense	17,249,582	130.9%	Current Ratio 2.1
Current Liabilities	1,596,394	Operating Margin	-4,070,300	-30.9%	Days to Collect 28.9
Long Term Liabilities	52,264,453	Other Income	1,708,734	13.0%	Avg Payment Days 5.6
Total Equity	-29,917,063	Other Expense	0	0.0%	Depreciation Rate 5.8%
Total Liab. and Equity	23,943,784	Net Profit or Loss	(2,361,566)	-17.9%	Return on Equity 7.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 86

SNF Profile Report - 2012

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

395235 Foulkeways at Gwynedd					Nonprofit - Other	
Foulkeways at Gwynedd		12/31/2012 366 Days Settled		Short Term		
Gwynedd, PA 19436				CR Beds 46	POS Beds 52	
Montgomery				Key Performance Ind.		
Novitas PA				Occupancy Rate	82.5%	
Balance Sheet		Income Statement		Length of Stay	122.1	
Current Assets	4,122,206	Total Charges	22,589,074	Average Wages	22.09	
Fixed Assets	64,666,073	Contract Allowance	229,284	1.0% Skilled Nursing	14.7%	
Other Assets	31,782,086	Operating Revenue	22,359,790	99.0% Ancillary Service	0.0%	
Total Assets	100,570,365	Operating Expense	26,029,842	116.4% Current Ratio	1.1	
Current Liabilities	3,894,087	Operating Margin	-3,670,052	-16.4% Days to Collect	21.6	
Long Term Liabilities	80,784,758	Other Income	2,766,746	12.4% Avg Payment Days	31.2	
Total Equity	15,891,520	Other Expense	0	0.0% Depreciation Rate	4.9%	
Total Liab. and Equity	100,570,365	Net Profit or Loss	(903,306)	-4.0% Return on Equity	-5.7%	
395847 FOX Subacute at Clara Burke					Proprietary - Corporation	
FOX Subacute at Clara Burke		12/31/2012 366 Days Settled		Religious NonMedical Facility		
Plymouth Meeting, PA 19462				CR Beds 60	POS Beds 60	
Montgomery				Key Performance Ind.		
Wisconsin Physicians Service				Occupancy Rate	89.5%	
Balance Sheet		Income Statement		Length of Stay	262.1	
Current Assets	8,472,260	Total Charges	17,032,132	Average Wages	24.62	
Fixed Assets	133,783	Contract Allowance	5,583,578	32.8% Skilled Nursing	94.5%	
Other Assets	9,958	Operating Revenue	11,448,554	67.2% Ancillary Service	5.5%	
Total Assets	8,616,001	Operating Expense	12,205,959	106.6% Current Ratio	3.2	
Current Liabilities	2,613,537	Operating Margin	-757,405	-6.6% Days to Collect	98.4	
Long Term Liabilities	628,052	Other Income	12,712,169	111.0% Avg Payment Days	54.4	
Total Equity	5,374,412	Other Expense	0	0.0% Depreciation Rate	313.2%	
Total Liab. and Equity	8,616,001	Net Profit or Loss	11,954,764	104.4% Return on Equity	222.4%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 87

SNF Profile Report - 2012

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

396122 FOX SUBACUTE AT MECHANICSBURG					Proprietary - Corporation	
FOX SUBACUTE AT MECHANICSBURG		6/30/2012 366 Days Settled		Religious NonMedical Facility		
MECHANICSBURG, PA 17055				CR Beds 22 POS Beds 44		
CUMBERLAND				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate		88.3%
Balance Sheet		Income Statement		Length of Stay		508.1
Current Assets	2,623,666	Total Charges	5,674,158	Average Wages		24.80
Fixed Assets	190,763	Contract Allowance	1,567,028	27.6%	Skilled Nursing	95.9%
Other Assets	32,154	Operating Revenue	4,107,130	72.4%	Ancillary Service	4.1%
Total Assets	2,846,583	Operating Expense	4,598,925	112.0%	Current Ratio	1.3
Current Liabilities	1,975,822	Operating Margin	-491,795	-12.0%	Days to Collect	213.9
Long Term Liabilities	2,035,189	Other Income	288,000	7.0%	Avg Payment Days	79.5
Total Equity	-1,164,428	Other Expense	0	0.0%	Depreciation Rate	196.1%
Total Liab. and Equity	2,846,583	Net Profit or Loss	(203,795)	-5.0%	Return on Equity	17.5%

395194 FOX SUBACUTE CENTER					Proprietary - Corporation	
FOX SUBACUTE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WARRINGTON, PA 18976				CR Beds 60 POS Beds 60		
BUCKS				Key Performanace Ind.		
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate		89.9%
Balance Sheet		Income Statement		Length of Stay		1,096.6
Current Assets	3,932,873	Total Charges	13,777,148	Average Wages		23.37
Fixed Assets	151,502	Contract Allowance	2,762,767	20.1%	Skilled Nursing	95.0%
Other Assets	4,792,683	Operating Revenue	11,014,381	79.9%	Ancillary Service	5.0%
Total Assets	8,877,058	Operating Expense	12,424,728	112.8%	Current Ratio	1.5
Current Liabilities	2,569,385	Operating Margin	-1,410,347	-12.8%	Days to Collect	72.1
Long Term Liabilities	322,773	Other Income	11,502,759	104.4%	Avg Payment Days	52.7
Total Equity	5,984,900	Other Expense	0	0.0%	Depreciation Rate	501.6%
Total Liab. and Equity	8,877,058	Net Profit or Loss	10,092,412	91.6%	Return on Equity	168.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 88

SNF Profile Report - 2012

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

395838 FOXDALE VILLAGE				Nonprofit - Church	
FOXDALE VILLAGE		6/30/2012 366 Days Settled		Short Term	
STATE COLLEGE, PA 16801				CR Beds 33	POS Beds 46
CENTRE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.8%
Balance Sheet		Income Statement		Length of Stay	564.6
Current Assets	8,547,585	Total Charges	12,093,418	Average Wages	17.36
Fixed Assets	57,535,815	Contract Allowance	269,266	2.2% Skilled Nursing	28.1%
Other Assets	13,501,068	Operating Revenue	11,824,152	97.8% Ancillary Service	4.1%
Total Assets	79,584,468	Operating Expense	12,491,105	105.6% Current Ratio	2.4
Current Liabilities	3,545,053	Operating Margin	-666,953	-5.6% Days to Collect	6.9
Long Term Liabilities	65,724,037	Other Income	982,068	8.3% Avg Payment Days	99.0
Total Equity	10,315,378	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	79,584,468	Net Profit or Loss	314,922	2.7% Return on Equity	3.1%

395656 FREDERICK LIVING - CEDARWOOD				Nonprofit - Church	
FREDERICK LIVING - CEDARWOOD		12/31/2012 366 Days Settled		Religious NonMedical Facility	
FREDERICK, PA 19435				CR Beds 61	POS Beds 61
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.2%
Balance Sheet		Income Statement		Length of Stay	185.4
Current Assets	1,562,275	Total Charges	8,027,768	Average Wages	17.98
Fixed Assets	28,254,687	Contract Allowance	1,344,490	16.7% Skilled Nursing	80.8%
Other Assets	3,719,353	Operating Revenue	6,683,278	83.3% Ancillary Service	19.2%
Total Assets	33,536,315	Operating Expense	17,396,141	260.3% Current Ratio	0.6
Current Liabilities	2,526,833	Operating Margin	-10,712,863	-160.3% Days to Collect	49.1
Long Term Liabilities	25,860,248	Other Income	10,038,645	150.2% Avg Payment Days	22.5
Total Equity	5,149,234	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	33,536,315	Net Profit or Loss	(913,809)	-13.7% Return on Equity	-17.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 89

SNF Profile Report - 2012

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

395347 FREY VILLAGE				Nonprofit - Church	
FREY VILLAGE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MIDDLETOWN, PA 17057				CR Beds 136 POS Beds 136	
DAUPHIN				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.8%
Balance Sheet		Income Statement		Length of Stay	189.2
Current Assets	2,292,424	Total Charges	17,374,980	Average Wages	21.19
Fixed Assets	2,380,020	Contract Allowance	6,576,862	37.9% Skilled Nursing	80.7%
Other Assets	7,765,859	Operating Revenue	10,798,118	62.1% Ancillary Service	19.3%
Total Assets	12,438,303	Operating Expense	10,529,138	97.5% Current Ratio	20.0
Current Liabilities	114,519	Operating Margin	268,980	2.5% Days to Collect	75.8
Long Term Liabilities	0	Other Income	743,130	6.9% Avg Payment Days	2.4
Total Equity	12,323,784	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	12,438,303	Net Profit or Loss	1,012,110	9.4% Return on Equity	8.2%

396086 FRIENDLY NURSING HOME - PITMAN				Nonprofit - Other	
FRIENDLY NURSING HOME - PITMAN		6/30/2012 366 Days Settled		Religious NonMedical Facility	
PITMAN, PA 17964				CR Beds 48 POS Beds 48	
SCHUYLKILL				Key Performanace Ind.	
BLUE CROSS (MISSISSIPPI)				Occupancy Rate	76.4%
Balance Sheet		Income Statement		Length of Stay	610.1
Current Assets	230,290	Total Charges	2,849,842	Average Wages	16.26
Fixed Assets	606,871	Contract Allowance	380,021	13.3% Skilled Nursing	86.0%
Other Assets	29,737	Operating Revenue	2,469,821	86.7% Ancillary Service	14.0%
Total Assets	866,898	Operating Expense	2,847,260	115.3% Current Ratio	0.5
Current Liabilities	476,465	Operating Margin	-377,439	-15.3% Days to Collect	36.2
Long Term Liabilities	1,741,246	Other Income	14,013	0.6% Avg Payment Days	162.0
Total Equity	-1,350,813	Other Expense	0	0.0% Depreciation Rate	13.3%
Total Liab. and Equity	866,898	Net Profit or Loss	(363,426)	-14.7% Return on Equity	26.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 90

SNF Profile Report - 2012

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

395015 FRIENDSHIP RIDGE					Government - County	
FRIENDSHIP RIDGE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BEAVER, PA 15009				CR Beds 589 POS Beds 589		
BEAVER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.3%	
Balance Sheet		Income Statement		Length of Stay	318.9	
Current Assets	8,460,315	Total Charges	61,329,236	Average Wages	20.49	
Fixed Assets	14,925,698	Contract Allowance	13,194,516	21.5% Skilled Nursing	98.2%	
Other Assets	7,711,431	Operating Revenue	48,134,720	78.5% Ancillary Service	1.8%	
Total Assets	31,097,444	Operating Expense	56,196,777	116.7% Current Ratio	0.9	
Current Liabilities	8,931,455	Operating Margin	-8,062,057	-16.7% Days to Collect	49.1	
Long Term Liabilities	16,085,939	Other Income	5,230,194	10.9% Avg Payment Days	52.3	
Total Equity	6,080,050	Other Expense	0	0.0% Depreciation Rate	5.3%	
Total Liab. and Equity	31,097,444	Net Profit or Loss	(2,831,863)	-5.9% Return on Equity	-46.6%	

395688 FRIENDSHIP VILLAGE OF SOUTH HI					Nonprofit - Other	
FRIENDSHIP VILLAGE OF SOUTH HI		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PITTSBURGH, PA 15241				CR Beds 89 POS Beds 89		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (IOWA/SOUTH DAKOTA)				Occupancy Rate	93.7%	
Balance Sheet		Income Statement		Length of Stay	279.9	
Current Assets	6,250,367	Total Charges	9,355,596	Average Wages	17.24	
Fixed Assets	26,514,845	Contract Allowance	4,260,844	45.5% Skilled Nursing	28.1%	
Other Assets	20,529,886	Operating Revenue	5,094,752	54.5% Ancillary Service	16.6%	
Total Assets	53,295,098	Operating Expense	18,026,964	353.8% Current Ratio	0.2	
Current Liabilities	34,198,675	Operating Margin	-12,932,212	-253.8% Days to Collect	61.7	
Long Term Liabilities	16,868,086	Other Income	15,256,593	299.5% Avg Payment Days	30.6	
Total Equity	2,228,337	Other Expense	0	0.0% Depreciation Rate	5.2%	
Total Liab. and Equity	53,295,098	Net Profit or Loss	2,324,381	45.6% Return on Equity	104.3%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 91

SNF Profile Report - 2012

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

395387 FULTON COUNTY MEDICAL CENTER

FULTON COUNTY MEDICAL CENTER

Cost Report not filed.

Religious NonMedical Facility

MCCONNELLSBURG, PA 17233

CR Beds 0 POS Beds 67

FULTON

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

396079 GARDEN SPOT VILLAGE

Nonprofit - Church

GARDEN SPOT VILLAGE

6/30/2012 366 Days Settled

Religious NonMedical Facility

NEW HOLLAND, PA 17557

CR Beds 73 POS Beds 73

LANCASTER

Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 96.1%

Balance Sheet

Income Statement

Length of Stay 219.4

Current Assets	5,626,197	Total Charges	9,156,527	Average Wages	15.33
Fixed Assets	99,405,208	Contract Allowance	2,363,658	25.8% Skilled Nursing	81.6%
Other Assets	33,096,948	Operating Revenue	6,792,869	74.2% Ancillary Service	18.4%
Total Assets	138,128,353	Operating Expense	26,519,499	390.4% Current Ratio	0.6
Current Liabilities	9,078,019	Operating Margin	-19,726,630	-290.4% Days to Collect	54.2
Long Term Liabilities	117,680,584	Other Income	18,448,497	271.6% Avg Payment Days	103.3
Total Equity	11,369,750	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	138,128,353	Net Profit or Loss	(1,278,133)	-18.8% Return on Equity	-11.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 92

SNF Profile Report - 2012

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

395077 GARDEN SPRING CENTER					Proprietary - Other	
GARDEN SPRING CENTER		6/30/2012 366 Days Settled			Religious NonMedical Facility	
WILLOW GROVE, PA 19090		CR Beds 173 POS Beds 173				
MONTGOMERY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		94.7%		
Balance Sheet		Income Statement		Length of Stay 188.0		
Current Assets	2,669,970	Total Charges	24,302,193	Average Wages	20.94	
Fixed Assets	21,763,244	Contract Allowance	5,002,219	20.6% Skilled Nursing	80.0%	
Other Assets	687,635	Operating Revenue	19,299,974	79.4% Ancillary Service	20.0%	
Total Assets	25,120,849	Operating Expense	19,645,868	101.8% Current Ratio	4.3	
Current Liabilities	622,375	Operating Margin	-345,894	-1.8% Days to Collect	48.7	
Long Term Liabilities	16,994,647	Other Income	44,164	0.2% Avg Payment Days	11.2	
Total Equity	7,503,827	Other Expense	0	0.0% Depreciation Rate	4.8%	
Total Liab. and Equity	25,120,849	Net Profit or Loss	(301,730)	-1.6% Return on Equity	-4.0%	

395050 GARVEY MANOR					Nonprofit - Church	
GARVEY MANOR		12/31/2012 366 Days Settled			Religious NonMedical Facility	
HOLLIDAYSBURG, PA 16648		CR Beds 188 POS Beds 132				
BLAIR		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		93.8%		
Balance Sheet		Income Statement		Length of Stay 768.7		
Current Assets	2,107,631	Total Charges	16,338,140	Average Wages	15.33	
Fixed Assets	15,185,156	Contract Allowance	3,942,999	24.1% Skilled Nursing	4.1%	
Other Assets	8,508,559	Operating Revenue	12,395,141	75.9% Ancillary Service	3.6%	
Total Assets	25,801,346	Operating Expense	13,725,698	110.7% Current Ratio	1.7	
Current Liabilities	1,214,617	Operating Margin	-1,330,557	-10.7% Days to Collect	42.3	
Long Term Liabilities	16,334,540	Other Income	1,371,095	11.1% Avg Payment Days	14.8	
Total Equity	8,252,189	Other Expense	0	0.0% Depreciation Rate	4.7%	
Total Liab. and Equity	25,801,346	Net Profit or Loss	40,538	0.3% Return on Equity	0.5%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 93

SNF Profile Report - 2012

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

396065 GEISINGER-BLOOMSBURG HEALTH CARE CENTER

Proprietary - Corporation

GEISINGER-BLOOMSBURG HEALTH CARE CENTER 6/30/2012 366 Days Settled

Religious NonMedical Facility

BLOOMSBURG, PA 17815

CR Beds 149 POS Beds 149

COLUMBIA

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 79.0%

Balance Sheet

Income Statement

Current Assets	2,117,917	Total Charges	11,339,282	Average Wages	17.93
Fixed Assets	4,517,592	Contract Allowance	386,915	3.4% Skilled Nursing	79.9%
Other Assets	734,208	Operating Revenue	10,952,367	96.6% Ancillary Service	20.1%
Total Assets	7,369,717	Operating Expense	10,953,569	100.0% Current Ratio	1.8
Current Liabilities	1,177,280	Operating Margin	-1,202	0.0% Days to Collect	62.2
Long Term Liabilities	4,142,017	Other Income	219,686	2.0% Avg Payment Days	31.3
Total Equity	2,050,420	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	7,369,717	Net Profit or Loss	218,484	2.0% Return on Equity	10.7%

395987 GEISINGER-SHAMOKIN AREA COMMUNITY HOSPITAL SNF

GEISINGER-SHAMOKIN AREA COMMUNITY HOSPITAL SNF

Cost Report not filed.

Short Term

COAL RUN, PA 17866

CR Beds 0 POS Beds 15

NORTHUMBERLAND

Key Performance Ind.

Novitas PA

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%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 94

SNF Profile Report - 2012

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

396126 GENESIS HEALTH CARE AT SPRING MILL				Proprietary - Other	
GENESIS HEALTH CARE AT SPRING MILL 6/30/2012 366 Days Settled				Short Term	
PHOENIXVILLE, PA 19460				CR Beds 22 POS Beds 22	
CHESTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	93.5%
Balance Sheet		Income Statement		Length of Stay	18.8
Current Assets	479,051	Total Charges	5,008,939	Average Wages	26.23
Fixed Assets	47,802	Contract Allowance	831,739	16.6% Skilled Nursing	58.6%
Other Assets	741,818	Operating Revenue	4,177,200	83.4% Ancillary Service	41.4%
Total Assets	1,268,671	Operating Expense	3,975,070	95.2% Current Ratio	4.1
Current Liabilities	116,299	Operating Margin	202,130	4.8% Days to Collect	41.2
Long Term Liabilities	12,002	Other Income	0	0.0% Avg Payment Days	10.7
Total Equity	1,140,370	Other Expense	0	0.0% Depreciation Rate	760.0%
Total Liab. and Equity	1,268,671	Net Profit or Loss	202,130	4.8% Return on Equity	17.7%

395360 GERMANTOWN HOME				Nonprofit - Other	
GERMANTOWN HOME 6/30/2012 366 Days Settled				Religious NonMedical Facility	
PHILADELPHIA, PA 19119				CR Beds 180 POS Beds 180	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.9%
Balance Sheet		Income Statement		Length of Stay	119.1
Current Assets	2,794,815	Total Charges	18,663,143	Average Wages	20.13
Fixed Assets	3,887,792	Contract Allowance	3,403,965	18.2% Skilled Nursing	84.4%
Other Assets	5,422,075	Operating Revenue	15,259,178	81.8% Ancillary Service	15.6%
Total Assets	12,104,682	Operating Expense	16,165,429	105.9% Current Ratio	(7.8)
Current Liabilities	-360,387	Operating Margin	-906,251	-5.9% Days to Collect	60.4
Long Term Liabilities	17,670,000	Other Income	1,283,922	8.4% Avg Payment Days	32.1
Total Equity	-5,204,931	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	12,104,682	Net Profit or Loss	377,671	2.5% Return on Equity	-7.3%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 95

SNF Profile Report - 2012

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

395733 GETTYSBURG CENTER				Proprietary - Other	
GETTYSBURG CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
GETTYSBURG, PA 17325				CR Beds 118 POS Beds 118	
ADAMS				Key Performance Ind.	
Novitas MS				Occupancy Rate	72.3%
Balance Sheet		Income Statement		Length of Stay	74.4
Current Assets	1,235,348	Total Charges	10,922,402	Average Wages	18.68
Fixed Assets	10,965,980	Contract Allowance	1,705,683	15.6% Skilled Nursing	74.3%
Other Assets	47,878	Operating Revenue	9,216,719	84.4% Ancillary Service	25.7%
Total Assets	12,249,206	Operating Expense	9,999,486	108.5% Current Ratio	3.5
Current Liabilities	352,495	Operating Margin	-782,767	-8.5% Days to Collect	46.2
Long Term Liabilities	9,947,805	Other Income	22,602	0.2% Avg Payment Days	11.7
Total Equity	1,948,906	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	12,249,206	Net Profit or Loss	(760,165)	-8.2% Return on Equity	-39.0%

395647 GETTYSBURG LUTHERAN NURSING REHAB CTR,THE				Nonprofit - Church	
GETTYSBURG LUTHERAN NURSING REHAB CTR,THE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
GETTYSBURG, PA 17325				CR Beds 100 POS Beds 100	
ADAMS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.3%
Balance Sheet		Income Statement		Length of Stay	161.3
Current Assets	59,064,481	Total Charges	13,726,647	Average Wages	18.57
Fixed Assets	5,657,974	Contract Allowance	2,776,013	20.2% Skilled Nursing	67.6%
Other Assets	2,900,889	Operating Revenue	10,950,634	79.8% Ancillary Service	16.7%
Total Assets	67,623,344	Operating Expense	11,227,795	102.5% Current Ratio	9.3
Current Liabilities	6,356,061	Operating Margin	-277,161	-2.5% Days to Collect	49.0
Long Term Liabilities	53,174,025	Other Income	261,509	2.4% Avg Payment Days	21.0
Total Equity	8,093,258	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	67,623,344	Net Profit or Loss	(18,501)	-0.2% Return on Equity	-0.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 96

SNF Profile Report - 2012

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

395956 GLEN AT WILLOW VALLEY, THE					Nonprofit - Other	
GLEN AT WILLOW VALLEY, THE		12/31/2012 366 Days Settled		Short Term		
LANCASTER, PA 17602				CR Beds 380 POS Beds 205		
LANCASTER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	69.1%	
Balance Sheet		Income Statement		Length of Stay	197.6	
Current Assets	13,659,587	Total Charges	63,307,619	Average Wages	15.38	
Fixed Assets	225,529,759	Contract Allowance	24,810,247	39.2% Skilled Nursing	37.1%	
Other Assets	108,377,173	Operating Revenue	38,497,372	60.8% Ancillary Service	6.4%	
Total Assets	347,566,519	Operating Expense	41,741,588	108.4% Current Ratio	1.5	
Current Liabilities	9,097,856	Operating Margin	-3,244,216	-8.4% Days to Collect	111.2	
Long Term Liabilities	277,352,904	Other Income	2,836,466	7.4% Avg Payment Days	65.4	
Total Equity	61,115,759	Other Expense	0	0.0% Depreciation Rate	1.4%	
Total Liab. and Equity	347,566,519	Net Profit or Loss	(582,896)	-1.5% Return on Equity	-1.0%	

395537 GLENDALE UPTOWN HOME					Proprietary - Partnership	
GLENDALE UPTOWN HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PHILADELPHIA, PA 19152				CR Beds 241 POS Beds 240		
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.3%	
Balance Sheet		Income Statement		Length of Stay	61.6	
Current Assets	3,695,864	Total Charges	26,139,325	Average Wages	23.25	
Fixed Assets	383,535	Contract Allowance	6,832,276	26.1% Skilled Nursing	83.4%	
Other Assets	2,363,670	Operating Revenue	19,307,049	73.9% Ancillary Service	16.5%	
Total Assets	6,443,069	Operating Expense	19,750,510	102.3% Current Ratio	1.6	
Current Liabilities	2,350,497	Operating Margin	-443,461	-2.3% Days to Collect	51.2	
Long Term Liabilities	1,363,000	Other Income	1,572,792	8.1% Avg Payment Days	33.0	
Total Equity	2,729,572	Other Expense	0	0.0% Depreciation Rate	473.2%	
Total Liab. and Equity	6,443,069	Net Profit or Loss	1,129,331	5.8% Return on Equity	41.4%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 97

SNF Profile Report - 2012

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

395003 GOLDEN HILL NURSING HOME, INC				Proprietary - Corporation	
GOLDEN HILL NURSING HOME, INC		6/30/2012 366 Days Settled		Religious NonMedical Facility	
NEW CASTLE, PA 16101				CR Beds 204 POS Beds 204	
LAWRENCE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	80.1%
Balance Sheet		Income Statement		Length of Stay	586.3
Current Assets	2,324,029	Total Charges	13,453,654	Average Wages	16.99
Fixed Assets	814,640	Contract Allowance	1,552,734	11.5% Skilled Nursing	80.7%
Other Assets	579,691	Operating Revenue	11,900,920	88.5% Ancillary Service	19.3%
Total Assets	3,718,360	Operating Expense	11,486,327	96.5% Current Ratio	2.6
Current Liabilities	908,790	Operating Margin	414,593	3.5% Days to Collect	51.7
Long Term Liabilities	143,998	Other Income	18,198	0.2% Avg Payment Days	16.5
Total Equity	2,665,572	Other Expense	0	0.0% Depreciation Rate	8.1%
Total Liab. and Equity	3,718,360	Net Profit or Loss	431,736	3.6% Return on Equity	16.2%

395142 GOLDEN LIVINGCENTER-BLUE RIDGE MOUNTAIN				Proprietary - Corporation	
GOLDEN LIVINGCENTER-BLUE RIDGE MOUNTAIN		12/31/2012 366 Days Settled		Religious NonMedical Facility	
HARRISBURG, PA 17110				CR Beds 95 POS Beds 95	
DAUPHIN				Key Performanace Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	87.5%
Balance Sheet		Income Statement		Length of Stay	90.8
Current Assets	1,681,998	Total Charges	9,536,328	Average Wages	20.56
Fixed Assets	322,812	Contract Allowance	1,788,556	18.8% Skilled Nursing	78.8%
Other Assets	0	Operating Revenue	7,747,772	81.2% Ancillary Service	21.2%
Total Assets	2,004,810	Operating Expense	8,281,749	106.9% Current Ratio	2.2
Current Liabilities	754,827	Operating Margin	-533,977	-6.9% Days to Collect	77.7
Long Term Liabilities	92,646	Other Income	209,794	2.7% Avg Payment Days	19.1
Total Equity	1,157,337	Other Expense	0	0.0% Depreciation Rate	81.8%
Total Liab. and Equity	2,004,810	Net Profit or Loss	(324,183)	-4.2% Return on Equity	-28.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 98

SNF Profile Report - 2012

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

395123 GOLDEN LIVINGCENTER-CAMP HILL				Proprietary - Corporation	
GOLDEN LIVINGCENTER-CAMP HILL		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CAMP HILL, PA 17011				CR Beds 95 POS Beds 95	
CUMBERLAND				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	87.1%
Balance Sheet		Income Statement		Length of Stay	153.7
Current Assets	1,558,786	Total Charges	7,257,104	Average Wages	20.39
Fixed Assets	567,168	Contract Allowance	363,682	5.0% Skilled Nursing	86.0%
Other Assets	0	Operating Revenue	6,893,422	95.0% Ancillary Service	14.0%
Total Assets	2,125,954	Operating Expense	7,444,506	108.0% Current Ratio	1.9
Current Liabilities	804,217	Operating Margin	-551,084	-8.0% Days to Collect	81.4
Long Term Liabilities	107,817	Other Income	96,171	1.4% Avg Payment Days	18.3
Total Equity	1,213,920	Other Expense	0	0.0% Depreciation Rate	60.1%
Total Liab. and Equity	2,125,954	Net Profit or Loss	(454,913)	-6.6% Return on Equity	-37.5%

395707 GOLDEN LIVINGCENTER-CLARION				Proprietary - Corporation	
GOLDEN LIVINGCENTER-CLARION		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CLARION, PA 16214				CR Beds 123 POS Beds 83	
CLARION				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	72.9%
Balance Sheet		Income Statement		Length of Stay	147.1
Current Assets	920,519	Total Charges	6,699,195	Average Wages	16.38
Fixed Assets	374,577	Contract Allowance	1,325,808	19.8% Skilled Nursing	83.6%
Other Assets	0	Operating Revenue	5,373,387	80.2% Ancillary Service	16.4%
Total Assets	1,295,096	Operating Expense	5,607,136	104.4% Current Ratio	1.6
Current Liabilities	570,363	Operating Margin	-233,749	-4.4% Days to Collect	58.9
Long Term Liabilities	-13,604	Other Income	253,733	4.7% Avg Payment Days	20.2
Total Equity	738,337	Other Expense	0	0.0% Depreciation Rate	31.8%
Total Liab. and Equity	1,295,096	Net Profit or Loss	19,984	0.4% Return on Equity	2.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 99

SNF Profile Report - 2012

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

395277 GOLDEN LIVINGCENTER-DOYLESTOWN				Proprietary - Corporation	
GOLDEN LIVINGCENTER-DOYLESTOWN 12/31/2012 366 Days Settled				Religious NonMedical Facility	
DOYLESTOWN, PA 18901				CR Beds 120 POS Beds 120	
BUCKS				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	88.2%
Balance Sheet		Income Statement		Length of Stay	221.4
Current Assets	2,463,276	Total Charges	12,209,151	Average Wages	22.32
Fixed Assets	799,037	Contract Allowance	3,041,848	24.9% Skilled Nursing	86.5%
Other Assets	3,110	Operating Revenue	9,167,303	75.1% Ancillary Service	13.5%
Total Assets	3,265,423	Operating Expense	9,571,089	104.4% Current Ratio	2.2
Current Liabilities	1,138,985	Operating Margin	-403,786	-4.4% Days to Collect	96.9
Long Term Liabilities	246,677	Other Income	112,536	1.2% Avg Payment Days	24.1
Total Equity	1,879,761	Other Expense	0	0.0% Depreciation Rate	84.4%
Total Liab. and Equity	3,265,423	Net Profit or Loss	(291,250)	-3.2% Return on Equity	-15.5%

395706 GOLDEN LIVINGCENTER-EAST MOUNTAIN				Proprietary - Corporation	
GOLDEN LIVINGCENTER-EAST MOUNTAIN 12/31/2012 366 Days Settled				Religious NonMedical Facility	
WILKES-BARRE, PA 18702				CR Beds 120 POS Beds 120	
LUZERNE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.5%
Balance Sheet		Income Statement		Length of Stay	173.6
Current Assets	1,788,567	Total Charges	12,082,730	Average Wages	19.89
Fixed Assets	758,320	Contract Allowance	2,559,086	21.2% Skilled Nursing	84.5%
Other Assets	0	Operating Revenue	9,523,644	78.8% Ancillary Service	15.5%
Total Assets	2,546,887	Operating Expense	9,844,371	103.4% Current Ratio	1.8
Current Liabilities	1,003,462	Operating Margin	-320,727	-3.4% Days to Collect	67.4
Long Term Liabilities	235,396	Other Income	99,997	1.0% Avg Payment Days	17.2
Total Equity	1,308,029	Other Expense	0	0.0% Depreciation Rate	83.3%
Total Liab. and Equity	2,546,887	Net Profit or Loss	(220,730)	-2.3% Return on Equity	-16.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 100

SNF Profile Report - 2012

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

395247 GOLDEN LIVINGCENTER-GETTYSBURG					Proprietary - Corporation	
GOLDEN LIVINGCENTER-GETTYSBURG		12/31/2012 366 Days Settled		Religious NonMedical Facility		
GETTYSBURG, PA 17325				CR Beds 102 POS Beds 102		
ADAMS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.3%	
Balance Sheet		Income Statement		Length of Stay	308.8	
Current Assets	1,566,609	Total Charges	10,379,926	Average Wages	21.04	
Fixed Assets	310,849	Contract Allowance	2,970,558	28.6% Skilled Nursing	90.6%	
Other Assets	0	Operating Revenue	7,409,368	71.4% Ancillary Service	9.4%	
Total Assets	1,877,458	Operating Expense	7,576,442	102.3% Current Ratio	1.8	
Current Liabilities	879,548	Operating Margin	-167,074	-2.3% Days to Collect	75.5	
Long Term Liabilities	120,004	Other Income	119,352	1.6% Avg Payment Days	19.7	
Total Equity	877,906	Other Expense	0	0.0% Depreciation Rate	94.1%	
Total Liab. and Equity	1,877,458	Net Profit or Loss	(47,722)	-0.6% Return on Equity	-5.4%	

395592 GOLDEN LIVINGCENTER-HAIDA					Proprietary - Corporation	
GOLDEN LIVINGCENTER-HAIDA		12/31/2012 366 Days Settled		Religious NonMedical Facility		
HASTINGS, PA 16646				CR Beds 98 POS Beds 98		
CAMBRIA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.9%	
Balance Sheet		Income Statement		Length of Stay	191.0	
Current Assets	1,455,961	Total Charges	11,185,874	Average Wages	17.73	
Fixed Assets	359,256	Contract Allowance	3,470,829	31.0% Skilled Nursing	81.8%	
Other Assets	0	Operating Revenue	7,715,045	69.0% Ancillary Service	18.2%	
Total Assets	1,815,217	Operating Expense	7,962,445	103.2% Current Ratio	2.0	
Current Liabilities	735,639	Operating Margin	-247,400	-3.2% Days to Collect	65.6	
Long Term Liabilities	117,641	Other Income	337,867	4.4% Avg Payment Days	16.6	
Total Equity	961,937	Other Expense	0	0.0% Depreciation Rate	100.8%	
Total Liab. and Equity	1,815,217	Net Profit or Loss	90,467	1.2% Return on Equity	9.4%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 101

SNF Profile Report - 2012

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

395241 GOLDEN LIVINGCENTER-HILLVIEW				Proprietary - Corporation	
GOLDEN LIVINGCENTER-HILLVIEW		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ALTOONA, PA 16602				CR Beds 133 POS Beds 133	
BLAIR				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.3%
Balance Sheet		Income Statement		Length of Stay	161.6
Current Assets	1,883,187	Total Charges	13,965,174	Average Wages	16.89
Fixed Assets	357,812	Contract Allowance	4,648,105	33.3% Skilled Nursing	84.6%
Other Assets	0	Operating Revenue	9,317,069	66.7% Ancillary Service	15.4%
Total Assets	2,240,999	Operating Expense	9,586,018	102.9% Current Ratio	1.9
Current Liabilities	995,797	Operating Margin	-268,949	-2.9% Days to Collect	70.7
Long Term Liabilities	280,675	Other Income	692,884	7.4% Avg Payment Days	15.4
Total Equity	964,527	Other Expense	0	0.0% Depreciation Rate	172.8%
Total Liab. and Equity	2,240,999	Net Profit or Loss	423,935	4.6% Return on Equity	44.0%

395363 GOLDEN LIVINGCENTER-KINZUA				Proprietary - Corporation	
GOLDEN LIVINGCENTER-KINZUA		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WARREN, PA 16365				CR Beds 106 POS Beds 106	
WARREN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.4%
Balance Sheet		Income Statement		Length of Stay	311.8
Current Assets	1,418,033	Total Charges	10,889,877	Average Wages	16.55
Fixed Assets	922,782	Contract Allowance	3,084,975	28.3% Skilled Nursing	85.5%
Other Assets	0	Operating Revenue	7,804,902	71.7% Ancillary Service	14.5%
Total Assets	2,340,815	Operating Expense	7,392,451	94.7% Current Ratio	1.8
Current Liabilities	795,998	Operating Margin	412,451	5.3% Days to Collect	64.7
Long Term Liabilities	220,796	Other Income	45,298	0.6% Avg Payment Days	14.8
Total Equity	1,324,021	Other Expense	0	0.0% Depreciation Rate	63.2%
Total Liab. and Equity	2,340,815	Net Profit or Loss	457,749	5.9% Return on Equity	34.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 102

SNF Profile Report - 2012

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

395177 GOLDEN LIVINGCENTER-LANCASTER				Proprietary - Corporation	
GOLDEN LIVINGCENTER-LANCASTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LANCASTER, PA 17602				CR Beds 124 POS Beds 124	
LANCASTER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.8%
Balance Sheet		Income Statement		Length of Stay	340.6
Current Assets	2,012,958	Total Charges	11,806,349	Average Wages	18.97
Fixed Assets	541,879	Contract Allowance	2,396,157	20.3% Skilled Nursing	84.5%
Other Assets	5,599	Operating Revenue	9,410,192	79.7% Ancillary Service	15.5%
Total Assets	2,560,436	Operating Expense	9,711,260	103.2% Current Ratio	1.9
Current Liabilities	1,047,307	Operating Margin	-301,068	-3.2% Days to Collect	76.8
Long Term Liabilities	239,418	Other Income	110,562	1.2% Avg Payment Days	18.0
Total Equity	1,273,711	Other Expense	0	0.0% Depreciation Rate	112.3%
Total Liab. and Equity	2,560,436	Net Profit or Loss	(190,506)	-2.0% Return on Equity	-15.0%

395256 GOLDEN LIVINGCENTER-LANSDALE				Proprietary - Corporation	
GOLDEN LIVINGCENTER-LANSDALE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LANSDALE, PA 19446				CR Beds 126 POS Beds 126	
MONTGOMERY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.9%
Balance Sheet		Income Statement		Length of Stay	246.3
Current Assets	2,491,907	Total Charges	12,163,906	Average Wages	21.99
Fixed Assets	495,081	Contract Allowance	2,008,253	16.5% Skilled Nursing	84.5%
Other Assets	0	Operating Revenue	10,155,653	83.5% Ancillary Service	15.5%
Total Assets	2,986,988	Operating Expense	10,046,351	98.9% Current Ratio	2.4
Current Liabilities	1,048,087	Operating Margin	109,302	1.1% Days to Collect	88.3
Long Term Liabilities	226,317	Other Income	3,616	0.0% Avg Payment Days	16.2
Total Equity	1,712,584	Other Expense	0	0.0% Depreciation Rate	121.8%
Total Liab. and Equity	2,986,988	Net Profit or Loss	112,918	1.1% Return on Equity	6.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 103

SNF Profile Report - 2012

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

395482 GOLDEN LIVINGCENTER-MANSION				Proprietary - Corporation	
GOLDEN LIVINGCENTER-MANSION		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SUNBURY, PA 17801				CR Beds 70	POS Beds 70
NORTHUMBERLAND				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	326.4
Current Assets	1,189,988	Total Charges	7,116,122	Average Wages	18.14
Fixed Assets	225,500	Contract Allowance	1,565,730	22.0% Skilled Nursing	80.4%
Other Assets	0	Operating Revenue	5,550,392	78.0% Ancillary Service	19.6%
Total Assets	1,415,488	Operating Expense	5,176,730	93.3% Current Ratio	2.1
Current Liabilities	556,280	Operating Margin	373,662	6.7% Days to Collect	76.1
Long Term Liabilities	120,690	Other Income	17,914	0.3% Avg Payment Days	17.1
Total Equity	738,518	Other Expense	0	0.0% Depreciation Rate	105.8%
Total Liab. and Equity	1,415,488	Net Profit or Loss	391,576	7.1% Return on Equity	53.0%

395661 GOLDEN LIVINGCENTER-MEYERSDALE				Proprietary - Corporation	
GOLDEN LIVINGCENTER-MEYERSDALE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MEYERSDALE, PA 15552				CR Beds 99	POS Beds 99
SOMERSET				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.0%
Balance Sheet		Income Statement		Length of Stay	446.0
Current Assets	1,518,200	Total Charges	8,302,503	Average Wages	17.06
Fixed Assets	225,550	Contract Allowance	2,255,017	27.2% Skilled Nursing	91.9%
Other Assets	0	Operating Revenue	6,047,486	72.8% Ancillary Service	8.1%
Total Assets	1,743,750	Operating Expense	6,244,190	103.3% Current Ratio	1.9
Current Liabilities	788,129	Operating Margin	-196,704	-3.3% Days to Collect	89.5
Long Term Liabilities	192,078	Other Income	223,503	3.7% Avg Payment Days	17.9
Total Equity	763,543	Other Expense	0	0.0% Depreciation Rate	204.2%
Total Liab. and Equity	1,743,750	Net Profit or Loss	26,799	0.4% Return on Equity	3.5%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 104

SNF Profile Report - 2012

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

395670 GOLDEN LIVINGCENTER-MONROEVILLE				Proprietary - Corporation	
GOLDEN LIVINGCENTER-MONROEVILLE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MONROEVILLE, PA 15146				CR Beds 120 POS Beds 120	
ALLEGHENY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.4%
Balance Sheet		Income Statement		Length of Stay	68.6
Current Assets	2,476,352	Total Charges	16,768,842	Average Wages	20.94
Fixed Assets	311,436	Contract Allowance	5,856,153	34.9% Skilled Nursing	75.9%
Other Assets	0	Operating Revenue	10,912,689	65.1% Ancillary Service	24.1%
Total Assets	2,787,788	Operating Expense	11,916,567	109.2% Current Ratio	2.6
Current Liabilities	942,638	Operating Margin	-1,003,878	-9.2% Days to Collect	81.8
Long Term Liabilities	216,903	Other Income	1,390,470	12.7% Avg Payment Days	15.3
Total Equity	1,628,247	Other Expense	0	0.0% Depreciation Rate	146.5%
Total Liab. and Equity	2,787,788	Net Profit or Loss	386,592	3.5% Return on Equity	23.7%

395434 GOLDEN LIVINGCENTER-MT LEBANON				Proprietary - Corporation	
GOLDEN LIVINGCENTER-MT LEBANON		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15228				CR Beds 121 POS Beds 121	
ALLEGHENY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	84.0%
Balance Sheet		Income Statement		Length of Stay	106.0
Current Assets	2,279,949	Total Charges	11,099,547	Average Wages	22.69
Fixed Assets	1,232,031	Contract Allowance	2,377,346	21.4% Skilled Nursing	81.3%
Other Assets	4,909	Operating Revenue	8,722,201	78.6% Ancillary Service	18.7%
Total Assets	3,516,889	Operating Expense	10,756,183	123.3% Current Ratio	2.2
Current Liabilities	1,057,660	Operating Margin	-2,033,982	-23.3% Days to Collect	93.6
Long Term Liabilities	209,574	Other Income	629,553	7.2% Avg Payment Days	19.6
Total Equity	2,249,655	Other Expense	0	0.0% Depreciation Rate	60.9%
Total Liab. and Equity	3,516,889	Net Profit or Loss	(1,404,429)	-16.1% Return on Equity	-62.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 105

SNF Profile Report - 2012

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

395295 GOLDEN LIVINGCENTER-MURRYSVILLE					Proprietary - Corporation	
GOLDEN LIVINGCENTER-MURRYSVILLE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
MURRYSVILLE, PA 15668				CR Beds 120	POS Beds 120	
WESTMORELAND				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.1%	
Balance Sheet		Income Statement		Length of Stay	97.4	
Current Assets	1,991,240	Total Charges	14,319,200	Average Wages	21.23	
Fixed Assets	811,714	Contract Allowance	4,732,365	33.0% Skilled Nursing	80.5%	
Other Assets	0	Operating Revenue	9,586,835	67.0% Ancillary Service	19.5%	
Total Assets	2,802,954	Operating Expense	10,634,110	110.9% Current Ratio	2.0	
Current Liabilities	998,665	Operating Margin	-1,047,275	-10.9% Days to Collect	73.8	
Long Term Liabilities	280,247	Other Income	765,915	8.0% Avg Payment Days	17.9	
Total Equity	1,524,042	Other Expense	0	0.0% Depreciation Rate	98.3%	
Total Liab. and Equity	2,802,954	Net Profit or Loss	(281,360)	-2.9% Return on Equity	-18.5%	

395044 GOLDEN LIVINGCENTER-OAKMONT					Proprietary - Corporation	
GOLDEN LIVINGCENTER-OAKMONT		12/31/2012 366 Days Settled		Religious NonMedical Facility		
OAKMONT, PA 15139				CR Beds 85	POS Beds 85	
ALLEGHENY				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	82.8%	
Balance Sheet		Income Statement		Length of Stay	111.5	
Current Assets	1,337,841	Total Charges	8,072,997	Average Wages	20.80	
Fixed Assets	332,453	Contract Allowance	2,370,531	29.4% Skilled Nursing	82.8%	
Other Assets	0	Operating Revenue	5,702,466	70.6% Ancillary Service	17.2%	
Total Assets	1,670,294	Operating Expense	6,704,593	117.6% Current Ratio	2.1	
Current Liabilities	651,340	Operating Margin	-1,002,127	-17.6% Days to Collect	84.0	
Long Term Liabilities	12,874	Other Income	440,604	7.7% Avg Payment Days	19.9	
Total Equity	1,006,080	Other Expense	0	0.0% Depreciation Rate	58.5%	
Total Liab. and Equity	1,670,294	Net Profit or Loss	(561,523)	-9.8% Return on Equity	-55.8%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 106

SNF Profile Report - 2012

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

395594 GOLDEN LIVINGCENTER-OIL CITY					Proprietary - Corporation	
GOLDEN LIVINGCENTER-OIL CITY		12/31/2012 366 Days Settled		Religious NonMedical Facility		
OIL CITY, PA 16301				CR Beds 117 POS Beds 95		
VENANGO				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.3%	
Balance Sheet		Income Statement		Length of Stay	207.0	
Current Assets	1,641,970	Total Charges	9,477,576	Average Wages	16.50	
Fixed Assets	507,419	Contract Allowance	2,305,424	24.3% Skilled Nursing	83.6%	
Other Assets	0	Operating Revenue	7,172,152	75.7% Ancillary Service	16.4%	
Total Assets	2,149,389	Operating Expense	7,748,461	108.0% Current Ratio	2.0	
Current Liabilities	809,055	Operating Margin	-576,309	-8.0% Days to Collect	79.3	
Long Term Liabilities	189,184	Other Income	248,550	3.5% Avg Payment Days	17.8	
Total Equity	1,151,150	Other Expense	0	0.0% Depreciation Rate	103.6%	
Total Liab. and Equity	2,149,389	Net Profit or Loss	(327,759)	-4.6% Return on Equity	-28.5%	

395284 GOLDEN LIVINGCENTER-PHOENIXVILLE					Proprietary - Corporation	
GOLDEN LIVINGCENTER-PHOENIXVILLE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PHOENIXVILLE, PA 19460				CR Beds 138 POS Beds 138		
CHESTER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.9%	
Balance Sheet		Income Statement		Length of Stay	171.9	
Current Assets	2,414,023	Total Charges	14,922,261	Average Wages	20.80	
Fixed Assets	208,509	Contract Allowance	3,399,844	22.8% Skilled Nursing	86.3%	
Other Assets	0	Operating Revenue	11,522,417	77.2% Ancillary Service	13.7%	
Total Assets	2,622,532	Operating Expense	10,718,246	93.0% Current Ratio	2.2	
Current Liabilities	1,089,099	Operating Margin	804,171	7.0% Days to Collect	75.4	
Long Term Liabilities	367,497	Other Income	98,338	0.9% Avg Payment Days	16.8	
Total Equity	1,165,936	Other Expense	0	0.0% Depreciation Rate	366.6%	
Total Liab. and Equity	2,622,532	Net Profit or Loss	902,509	7.8% Return on Equity	77.4%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 107

SNF Profile Report - 2012

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

395627 GOLDEN LIVINGCENTER-READING					Proprietary - Corporation	
GOLDEN LIVINGCENTER-READING		12/31/2012 366 Days Settled		Religious NonMedical Facility		
READING, PA 19606				CR Beds 124 POS Beds 124		
BERKS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.1%	
Balance Sheet		Income Statement		Length of Stay	148.9	
Current Assets	2,100,830	Total Charges	13,006,968	Average Wages	20.04	
Fixed Assets	446,325	Contract Allowance	3,174,051	24.4% Skilled Nursing	83.5%	
Other Assets	0	Operating Revenue	9,832,917	75.6% Ancillary Service	16.5%	
Total Assets	2,547,155	Operating Expense	10,015,540	101.9% Current Ratio	2.1	
Current Liabilities	1,022,106	Operating Margin	-182,623	-1.9% Days to Collect	76.5	
Long Term Liabilities	180,034	Other Income	248,480	2.5% Avg Payment Days	18.6	
Total Equity	1,345,015	Other Expense	0	0.0% Depreciation Rate	134.5%	
Total Liab. and Equity	2,547,155	Net Profit or Loss	65,857	0.7% Return on Equity	4.9%	

395610 GOLDEN LIVINGCENTER-RICHLAND					Proprietary - Corporation	
GOLDEN LIVINGCENTER-RICHLAND		12/31/2012 366 Days Settled		Religious NonMedical Facility		
JOHNSTOWN, PA 15904				CR Beds 97 POS Beds 97		
CAMBRIA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.7%	
Balance Sheet		Income Statement		Length of Stay	97.6	
Current Assets	1,838,176	Total Charges	11,797,514	Average Wages	17.40	
Fixed Assets	632,177	Contract Allowance	4,077,506	34.6% Skilled Nursing	77.9%	
Other Assets	0	Operating Revenue	7,720,008	65.4% Ancillary Service	22.1%	
Total Assets	2,470,353	Operating Expense	8,296,910	107.5% Current Ratio	2.6	
Current Liabilities	711,793	Operating Margin	-576,902	-7.5% Days to Collect	83.6	
Long Term Liabilities	169,785	Other Income	1,013,374	13.1% Avg Payment Days	15.8	
Total Equity	1,588,775	Other Expense	0	0.0% Depreciation Rate	80.5%	
Total Liab. and Equity	2,470,353	Net Profit or Loss	436,472	5.7% Return on Equity	27.5%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 108

SNF Profile Report - 2012

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

395193 GOLDEN LIVINGCENTER-ROSEMONT				Proprietary - Corporation	
GOLDEN LIVINGCENTER-ROSEMONT		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ROSEMONT, PA 19010				CR Beds 76	POS Beds 76
DELAWARE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.1%
Balance Sheet		Income Statement		Length of Stay	263.7
Current Assets	1,226,780	Total Charges	6,641,707	Average Wages	20.81
Fixed Assets	365,541	Contract Allowance	300,822	4.5% Skilled Nursing	83.0%
Other Assets	72,021	Operating Revenue	6,340,885	95.5% Ancillary Service	17.0%
Total Assets	1,664,342	Operating Expense	6,358,769	100.3% Current Ratio	1.9
Current Liabilities	650,306	Operating Margin	-17,884	-0.3% Days to Collect	72.1
Long Term Liabilities	190,890	Other Income	43,237	0.7% Avg Payment Days	17.2
Total Equity	823,146	Other Expense	0	0.0% Depreciation Rate	103.2%
Total Liab. and Equity	1,664,342	Net Profit or Loss	25,353	0.4% Return on Equity	3.1%

395273 GOLDEN LIVINGCENTER-SCRANTON				Proprietary - Corporation	
GOLDEN LIVINGCENTER-SCRANTON		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SCRANTON, PA 18510				CR Beds 139	POS Beds 139
LACKAWANNA				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	76.7%
Balance Sheet		Income Statement		Length of Stay	145.0
Current Assets	2,228,680	Total Charges	10,718,137	Average Wages	19.98
Fixed Assets	1,611,142	Contract Allowance	1,719,931	16.0% Skilled Nursing	77.6%
Other Assets	3,223	Operating Revenue	8,998,206	84.0% Ancillary Service	22.4%
Total Assets	3,843,045	Operating Expense	10,622,758	118.1% Current Ratio	1.9
Current Liabilities	1,158,458	Operating Margin	-1,624,552	-18.1% Days to Collect	89.0
Long Term Liabilities	294,671	Other Income	91,643	1.0% Avg Payment Days	22.4
Total Equity	2,389,916	Other Expense	0	0.0% Depreciation Rate	53.8%
Total Liab. and Equity	3,843,045	Net Profit or Loss	(1,532,909)	-17.0% Return on Equity	-64.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 109

SNF Profile Report - 2012

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

395607 GOLDEN LIVINGCENTER-SHIPPENVILLE				Proprietary - Corporation	
GOLDEN LIVINGCENTER-SHIPPENVILLE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SHIPPENVILLE, PA 16254				CR Beds 120 POS Beds 120	
CLARION				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	65.8%
Balance Sheet		Income Statement		Length of Stay	97.6
Current Assets	1,266,254	Total Charges	8,555,962	Average Wages	15.95
Fixed Assets	348,109	Contract Allowance	2,125,719	24.8% Skilled Nursing	82.6%
Other Assets	0	Operating Revenue	6,430,243	75.2% Ancillary Service	17.4%
Total Assets	1,614,363	Operating Expense	6,393,738	99.4% Current Ratio	1.9
Current Liabilities	655,080	Operating Margin	36,505	0.6% Days to Collect	68.4
Long Term Liabilities	203,904	Other Income	263,468	4.1% Avg Payment Days	16.7
Total Equity	755,379	Other Expense	0	0.0% Depreciation Rate	132.8%
Total Liab. and Equity	1,614,363	Net Profit or Loss	299,973	4.7% Return on Equity	39.7%

395289 GOLDEN LIVINGCENTER-SOUTH HILLS				Proprietary - Corporation	
GOLDEN LIVINGCENTER-SOUTH HILLS		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CANONSBURG, PA 15317				CR Beds 104 POS Beds 104	
WASHINGTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.8%
Balance Sheet		Income Statement		Length of Stay	136.8
Current Assets	1,660,854	Total Charges	11,767,394	Average Wages	19.91
Fixed Assets	346,417	Contract Allowance	3,841,476	32.6% Skilled Nursing	80.9%
Other Assets	0	Operating Revenue	7,925,918	67.4% Ancillary Service	19.1%
Total Assets	2,007,271	Operating Expense	8,470,220	106.9% Current Ratio	2.1
Current Liabilities	798,563	Operating Margin	-544,302	-6.9% Days to Collect	75.2
Long Term Liabilities	225,075	Other Income	593,447	7.5% Avg Payment Days	15.9
Total Equity	983,633	Other Expense	0	0.0% Depreciation Rate	123.7%
Total Liab. and Equity	2,007,271	Net Profit or Loss	49,145	0.6% Return on Equity	5.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 110

SNF Profile Report - 2012

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

395764 GOLDEN LIVINGCENTER-STENTON					Proprietary - Corporation	
GOLDEN LIVINGCENTER-STENTON		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PHILADELPHIA, PA 19150				CR Beds 94	POS Beds 94	
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	91.3%	
Balance Sheet		Income Statement		Length of Stay	184.7	
Current Assets	1,453,367	Total Charges	8,457,452	Average Wages	21.75	
Fixed Assets	502,904	Contract Allowance	495,663	5.9% Skilled Nursing	81.9%	
Other Assets	0	Operating Revenue	7,961,789	94.1% Ancillary Service	18.1%	
Total Assets	1,956,271	Operating Expense	7,833,707	98.4% Current Ratio	1.7	
Current Liabilities	866,409	Operating Margin	128,082	1.6% Days to Collect	65.2	
Long Term Liabilities	204,013	Other Income	20,891	0.3% Avg Payment Days	18.8	
Total Equity	885,849	Other Expense	0	0.0% Depreciation Rate	81.6%	
Total Liab. and Equity	1,956,271	Net Profit or Loss	148,973	1.9% Return on Equity	16.8%	

395288 GOLDEN LIVINGCENTER-STROUD					Proprietary - Corporation	
GOLDEN LIVINGCENTER-STROUD		12/31/2012 366 Days Settled		Religious NonMedical Facility		
EAST STROUDSBURG, PA 18301				CR Beds 127	POS Beds 127	
MONROE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.5%	
Balance Sheet		Income Statement		Length of Stay	132.9	
Current Assets	2,146,697	Total Charges	14,607,062	Average Wages	20.30	
Fixed Assets	729,745	Contract Allowance	4,782,801	32.7% Skilled Nursing	86.3%	
Other Assets	0	Operating Revenue	9,824,261	67.3% Ancillary Service	13.7%	
Total Assets	2,876,442	Operating Expense	10,338,298	105.2% Current Ratio	2.1	
Current Liabilities	1,022,096	Operating Margin	-514,037	-5.2% Days to Collect	76.8	
Long Term Liabilities	160,147	Other Income	100,719	1.0% Avg Payment Days	18.9	
Total Equity	1,694,199	Other Expense	0	0.0% Depreciation Rate	75.8%	
Total Liab. and Equity	2,876,442	Net Profit or Loss	(413,318)	-4.2% Return on Equity	-24.4%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 111

SNF Profile Report - 2012

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

395456 GOLDEN LIVINGCENTER-SUMMIT				Proprietary - Corporation	
GOLDEN LIVINGCENTER-SUMMIT		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WILKES BARRE, PA 18701				CR Beds 120 POS Beds 120	
LUZERNE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.3%
Balance Sheet		Income Statement		Length of Stay	189.6
Current Assets	1,848,771	Total Charges	10,804,440	Average Wages	19.83
Fixed Assets	681,226	Contract Allowance	1,991,275	18.4% Skilled Nursing	85.7%
Other Assets	0	Operating Revenue	8,813,165	81.6% Ancillary Service	14.3%
Total Assets	2,529,997	Operating Expense	9,543,323	108.3% Current Ratio	1.8
Current Liabilities	1,030,554	Operating Margin	-730,158	-8.3% Days to Collect	75.1
Long Term Liabilities	253,704	Other Income	41,602	0.5% Avg Payment Days	18.7
Total Equity	1,245,739	Other Expense	0	0.0% Depreciation Rate	109.0%
Total Liab. and Equity	2,529,997	Net Profit or Loss	(688,556)	-7.8% Return on Equity	-55.3%

395901 GOLDEN LIVINGCENTER-TITUSVILLE				Proprietary - Corporation	
GOLDEN LIVINGCENTER-TITUSVILLE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
TITUSVILLE, PA 16354				CR Beds 77 POS Beds 77	
CRAWFORD				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.2%
Balance Sheet		Income Statement		Length of Stay	207.2
Current Assets	1,246,289	Total Charges	9,480,445	Average Wages	17.63
Fixed Assets	442,178	Contract Allowance	2,953,512	31.2% Skilled Nursing	78.2%
Other Assets	0	Operating Revenue	6,526,933	68.8% Ancillary Service	21.8%
Total Assets	1,688,467	Operating Expense	6,337,370	97.1% Current Ratio	2.3
Current Liabilities	544,897	Operating Margin	189,563	2.9% Days to Collect	68.6
Long Term Liabilities	199,459	Other Income	140,421	2.2% Avg Payment Days	16.2
Total Equity	944,111	Other Expense	0	0.0% Depreciation Rate	87.5%
Total Liab. and Equity	1,688,467	Net Profit or Loss	329,984	5.1% Return on Equity	35.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 112

SNF Profile Report - 2012

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

395433 GOLDEN LIVINGCENTER-TUNKHANNOCK				Proprietary - Corporation	
GOLDEN LIVINGCENTER-TUNKHANNOCK 12/31/2012 366 Days Settled				Religious NonMedical Facility	
TUNKHANNOCK, PA 18657				CR Beds 124 POS Beds 124	
WYOMING				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.2%
Balance Sheet		Income Statement		Length of Stay	244.0
Current Assets	1,934,788	Total Charges	10,950,965	Average Wages	18.63
Fixed Assets	902,641	Contract Allowance	1,769,108	16.2% Skilled Nursing	86.3%
Other Assets	0	Operating Revenue	9,181,857	83.8% Ancillary Service	13.7%
Total Assets	2,837,429	Operating Expense	9,594,170	104.5% Current Ratio	1.9
Current Liabilities	1,023,840	Operating Margin	-412,313	-4.5% Days to Collect	75.1
Long Term Liabilities	301,888	Other Income	77,343	0.8% Avg Payment Days	17.8
Total Equity	1,511,701	Other Expense	0	0.0% Depreciation Rate	94.6%
Total Liab. and Equity	2,837,429	Net Profit or Loss	(334,970)	-3.6% Return on Equity	-22.2%

395674 GOLDEN LIVINGCENTER-UNIONTOWN				Proprietary - Corporation	
GOLDEN LIVINGCENTER-UNIONTOWN 12/31/2012 366 Days Settled				Religious NonMedical Facility	
UNIONTOWN, PA 15401				CR Beds 120 POS Beds 120	
FAYETTE				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	92.8%
Balance Sheet		Income Statement		Length of Stay	128.5
Current Assets	2,093,167	Total Charges	13,850,600	Average Wages	18.52
Fixed Assets	1,292,583	Contract Allowance	4,011,472	29.0% Skilled Nursing	84.1%
Other Assets	23,093	Operating Revenue	9,839,128	71.0% Ancillary Service	15.9%
Total Assets	3,408,843	Operating Expense	9,855,016	100.2% Current Ratio	2.1
Current Liabilities	1,012,513	Operating Margin	-15,888	-0.2% Days to Collect	76.5
Long Term Liabilities	464,078	Other Income	430,143	4.4% Avg Payment Days	19.3
Total Equity	1,932,252	Other Expense	0	0.0% Depreciation Rate	107.4%
Total Liab. and Equity	3,408,843	Net Profit or Loss	414,255	4.2% Return on Equity	21.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 113

SNF Profile Report - 2012

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

395200 GOLDEN LIVINGCENTER-WALNUT CREEK				Proprietary - Corporation	
GOLDEN LIVINGCENTER-WALNUT CREEK 12/31/2012 366 Days Settled				Religious NonMedical Facility	
ERIE, PA 16506				CR Beds 115 POS Beds 115	
ERIE				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	87.7%
Balance Sheet		Income Statement		Length of Stay	52.5
Current Assets	2,081,007	Total Charges	15,721,411	Average Wages	17.92
Fixed Assets	317,276	Contract Allowance	6,025,439	38.3% Skilled Nursing	74.4%
Other Assets	6,992	Operating Revenue	9,695,972	61.7% Ancillary Service	25.6%
Total Assets	2,405,275	Operating Expense	13,207,431	136.2% Current Ratio	2.2
Current Liabilities	933,739	Operating Margin	-3,511,459	-36.2% Days to Collect	76.9
Long Term Liabilities	556,855	Other Income	1,289,905	13.3% Avg Payment Days	17.6
Total Equity	914,681	Other Expense	0	0.0% Depreciation Rate	534.1%
Total Liab. and Equity	2,405,275	Net Profit or Loss	(2,221,554)	-22.9% Return on Equity	-242.9%

395675 GOLDEN LIVINGCENTER-WAYNESBURG				Proprietary - Corporation	
GOLDEN LIVINGCENTER-WAYNESBURG 12/31/2012 366 Days Settled				Religious NonMedical Facility	
WAYNESBURG, PA 15370				CR Beds 111 POS Beds 111	
GREENE				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	88.4%
Balance Sheet		Income Statement		Length of Stay	154.2
Current Assets	1,551,559	Total Charges	10,637,495	Average Wages	18.00
Fixed Assets	346,016	Contract Allowance	2,999,251	28.2% Skilled Nursing	84.4%
Other Assets	0	Operating Revenue	7,638,244	71.8% Ancillary Service	15.6%
Total Assets	1,897,575	Operating Expense	7,673,536	100.5% Current Ratio	1.9
Current Liabilities	808,652	Operating Margin	-35,292	-0.5% Days to Collect	72.6
Long Term Liabilities	59,964	Other Income	314,862	4.1% Avg Payment Days	16.8
Total Equity	1,028,959	Other Expense	0	0.0% Depreciation Rate	65.9%
Total Liab. and Equity	1,897,575	Net Profit or Loss	279,570	3.7% Return on Equity	27.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 114

SNF Profile Report - 2012

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

395223 GOLDEN LIVINGCENTER-WEST SHORE				Proprietary - Corporation	
GOLDEN LIVINGCENTER-WEST SHORE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CAMP HILL, PA 17011				CR Beds 309 POS Beds 309	
CUMBERLAND				Key Performanace Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	67.2%
Balance Sheet		Income Statement		Length of Stay	111.0
Current Assets	4,156,897	Total Charges	24,729,370	Average Wages	20.63
Fixed Assets	2,321,280	Contract Allowance	4,827,053	19.5% Skilled Nursing	83.2%
Other Assets	147	Operating Revenue	19,902,317	80.5% Ancillary Service	16.8%
Total Assets	6,478,324	Operating Expense	19,118,776	96.1% Current Ratio	2.1
Current Liabilities	1,958,628	Operating Margin	783,541	3.9% Days to Collect	74.9
Long Term Liabilities	241,359	Other Income	490,507	2.5% Avg Payment Days	18.8
Total Equity	4,278,337	Other Expense	0	0.0% Depreciation Rate	35.5%
Total Liab. and Equity	6,478,324	Net Profit or Loss	1,274,048	6.4% Return on Equity	29.8%

395262 GOLDEN LIVINGCENTER-WESTERN RESERVE				Proprietary - Corporation	
GOLDEN LIVINGCENTER-WESTERN RESERVE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ERIE, PA 16509				CR Beds 133 POS Beds 133	
ERIE				Key Performanace Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	92.5%
Balance Sheet		Income Statement		Length of Stay	134.0
Current Assets	2,350,920	Total Charges	13,835,398	Average Wages	19.31
Fixed Assets	598,809	Contract Allowance	4,056,149	29.3% Skilled Nursing	84.0%
Other Assets	0	Operating Revenue	9,779,249	70.7% Ancillary Service	16.0%
Total Assets	2,949,729	Operating Expense	10,095,974	103.2% Current Ratio	2.2
Current Liabilities	1,076,747	Operating Margin	-316,725	-3.2% Days to Collect	85.9
Long Term Liabilities	187,387	Other Income	421,917	4.3% Avg Payment Days	18.9
Total Equity	1,685,595	Other Expense	0	0.0% Depreciation Rate	77.2%
Total Liab. and Equity	2,949,729	Net Profit or Loss	105,192	1.1% Return on Equity	6.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 115

SNF Profile Report - 2012

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

395335 GOLDEN LIVINGCENTER-WILLIAM PENN				Proprietary - Corporation	
GOLDEN LIVINGCENTER-WILLIAM PENN 12/31/2012 366 Days Settled				Religious NonMedical Facility	
LEWISTOWN, PA 17044				CR Beds 121 POS Beds 121	
MIFFLIN				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	97.5%
Balance Sheet		Income Statement		Length of Stay	142.5
Current Assets	1,932,025	Total Charges	12,803,770	Average Wages	17.62
Fixed Assets	649,877	Contract Allowance	2,634,164	20.6% Skilled Nursing	81.0%
Other Assets	0	Operating Revenue	10,169,606	79.4% Ancillary Service	19.0%
Total Assets	2,581,902	Operating Expense	9,855,518	96.9% Current Ratio	2.0
Current Liabilities	952,208	Operating Margin	314,088	3.1% Days to Collect	66.8
Long Term Liabilities	261,791	Other Income	235,923	2.3% Avg Payment Days	17.0
Total Equity	1,367,903	Other Expense	0	0.0% Depreciation Rate	93.5%
Total Liab. and Equity	2,581,902	Net Profit or Loss	550,011	5.4% Return on Equity	40.2%

395252 GOLDEN LIVINGCENTER-YORK TERRACE				Proprietary - Corporation	
GOLDEN LIVINGCENTER-YORK TERRACE 12/31/2012 366 Days Settled				Religious NonMedical Facility	
POTTSVILLE, PA 17901				CR Beds 80 POS Beds 80	
SCHUYLKILL				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	94.7%
Balance Sheet		Income Statement		Length of Stay	243.2
Current Assets	1,346,140	Total Charges	8,088,814	Average Wages	18.11
Fixed Assets	279,009	Contract Allowance	1,986,240	24.6% Skilled Nursing	84.0%
Other Assets	0	Operating Revenue	6,102,574	75.4% Ancillary Service	16.0%
Total Assets	1,625,149	Operating Expense	5,857,589	96.0% Current Ratio	2.1
Current Liabilities	645,800	Operating Margin	244,985	4.0% Days to Collect	76.3
Long Term Liabilities	146,449	Other Income	93,448	1.5% Avg Payment Days	17.4
Total Equity	832,900	Other Expense	0	0.0% Depreciation Rate	118.7%
Total Liab. and Equity	1,625,149	Net Profit or Loss	338,433	5.5% Return on Equity	40.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 116

SNF Profile Report - 2012

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

396108 GOOD SHEPHERD HOME-BETHLEHEM

Nonprofit - Church

GOOD SHEPHERD HOME-BETHLEHEM 6/30/2012 366 Days Settled

Religious NonMedical Facility

BETHLEHEM, PA 18017

CR Beds 0 POS Beds 60

LEHIGH

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

395018 GOOD SHEPHERD HOME RAKER CENTER

GOOD SHEPHERD HOME RAKER CENTER Cost Report not filed.

Religious NonMedical Facility

ALLENTOWN, PA 18103

CR Beds 0 POS Beds 99

LEHIGH

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 117

SNF Profile Report - 2012

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

395476 GRACEDALE - NORTHAMPTON COUNTY					Government - County	
GRACEDALE - NORTHAMPTON COUNTY		12/31/2012 366 Days Settled		Religious NonMedical Facility		
NAZARETH, PA 18064				CR Beds 725 POS Beds 725		
NORTHAMPTON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.6%	
Balance Sheet		Income Statement		Length of Stay	163.7	
Current Assets	11,272,118	Total Charges	56,374,624	Average Wages	21.01	
Fixed Assets	26,365,959	Contract Allowance	0	0.0%	Skilled Nursing	96.9%
Other Assets	0	Operating Revenue	56,374,624	100.0%	Ancillary Service	3.1%
Total Assets	37,638,077	Operating Expense	61,802,325	109.6%	Current Ratio	1.0
Current Liabilities	11,270,118	Operating Margin	-5,427,701	-9.6%	Days to Collect	73.2
Long Term Liabilities	0	Other Income	5,427,701	9.6%	Avg Payment Days	31.6
Total Equity	26,367,959	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	37,638,077	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

395623 GRANDVIEW HEALTH HOMES, INC					Proprietary - Corporation	
GRANDVIEW HEALTH HOMES, INC		6/30/2012 366 Days Settled		Religious NonMedical Facility		
DANVILLE, PA 17821				CR Beds 172 POS Beds 172		
MONTOUR				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.1%	
Balance Sheet		Income Statement		Length of Stay	178.4	
Current Assets	4,085,033	Total Charges	17,668,455	Average Wages	16.28	
Fixed Assets	787,897	Contract Allowance	5,245,475	29.7%	Skilled Nursing	85.6%
Other Assets	44,514	Operating Revenue	12,422,980	70.3%	Ancillary Service	14.4%
Total Assets	4,917,444	Operating Expense	12,158,019	97.9%	Current Ratio	2.7
Current Liabilities	1,529,373	Operating Margin	264,961	2.1%	Days to Collect	72.8
Long Term Liabilities	3,136,643	Other Income	108,337	0.9%	Avg Payment Days	44.8
Total Equity	251,428	Other Expense	0	0.0%	Depreciation Rate	8.6%
Total Liab. and Equity	4,917,444	Net Profit or Loss	373,298	3.0%	Return on Equity	148.5%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 118

SNF Profile Report - 2012

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

395318 GREEN HOME, INC, THE					Nonprofit - Other	
GREEN HOME, INC, THE		6/30/2012 366 Days Settled		Religious NonMedical Facility		
WELLSBORO, PA 16901				CR Beds 120 POS Beds 120		
TIOGA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.8%	
Balance Sheet		Income Statement		Length of Stay	118.9	
Current Assets	1,555,844	Total Charges	10,823,847	Average Wages	16.24	
Fixed Assets	3,736,417	Contract Allowance	1,837,554	17.0% Skilled Nursing	71.0%	
Other Assets	3,445,388	Operating Revenue	8,986,293	83.0% Ancillary Service	29.0%	
Total Assets	8,737,649	Operating Expense	10,295,045	114.6% Current Ratio	1.5	
Current Liabilities	1,018,339	Operating Margin	-1,308,752	-14.6% Days to Collect	60.6	
Long Term Liabilities	1,150,773	Other Income	572,634	6.4% Avg Payment Days	19.6	
Total Equity	5,638,579	Other Expense	0	0.0% Depreciation Rate	2.4%	
Total Liab. and Equity	7,807,691	Net Profit or Loss	(742,449)	-8.3% Return on Equity	-13.2%	

395067 GREEN RIDGE CARE CENTER					Proprietary - Corporation	
GREEN RIDGE CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
SCRANTON, PA 18509				CR Beds 95 POS Beds 95		
LACKAWANNA				Key Performanace Ind.		
Novitas PA				Occupancy Rate	90.1%	
Balance Sheet		Income Statement		Length of Stay	103.9	
Current Assets	1,412,725	Total Charges	9,986,518	Average Wages	21.54	
Fixed Assets	153,522	Contract Allowance	3,162,887	31.7% Skilled Nursing	62.2%	
Other Assets	462,598	Operating Revenue	6,823,631	68.3% Ancillary Service	37.8%	
Total Assets	2,028,845	Operating Expense	6,799,528	99.6% Current Ratio	2.1	
Current Liabilities	657,813	Operating Margin	24,103	0.4% Days to Collect	66.9	
Long Term Liabilities	976,881	Other Income	293,187	4.3% Avg Payment Days	30.5	
Total Equity	394,151	Other Expense	0	0.0% Depreciation Rate	764.7%	
Total Liab. and Equity	2,028,845	Net Profit or Loss	317,290	4.6% Return on Equity	80.5%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 119

SNF Profile Report - 2012

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

395695 GREENERY SPECIALTY CARE CENTER (OF CANONSBURG)				Proprietary - Other	
GREENERY SPECIALTY CARE CENTER (OF CANONSBURG)		5/31/2012 366 Days Settled		Religious NonMedical Facility	
CANONSBURG, PA 15317				CR Beds 140 POS Beds 140	
WASHINGTON				Key Performance Ind.	
Novitas PA				Occupancy Rate	83.8%
Balance Sheet		Income Statement		Length of Stay	85.9
Current Assets	1,689,066	Total Charges	24,853,554	Average Wages	19.88
Fixed Assets	594,185	Contract Allowance	11,047,551	44.5% Skilled Nursing	57.3%
Other Assets	0	Operating Revenue	13,806,003	55.5% Ancillary Service	42.7%
Total Assets	2,283,251	Operating Expense	13,328,533	96.5% Current Ratio	4.0
Current Liabilities	424,135	Operating Margin	477,470	3.5% Days to Collect	45.1
Long Term Liabilities	2,854,717	Other Income	10,983	0.1% Avg Payment Days	6.8
Total Equity	-995,601	Other Expense	0	0.0% Depreciation Rate	114.9%
Total Liab. and Equity	2,283,251	Net Profit or Loss	488,453	3.5% Return on Equity	-49.1%
395047 GREENLEAF NURSING HOME AND CON				Proprietary - Corporation	
GREENLEAF NURSING HOME AND CON		6/30/2012 366 Days Settled		Religious NonMedical Facility	
DOYLESTOWN, PA 18901				CR Beds 130 POS Beds 130	
BUCKS				Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	93.0%
Balance Sheet		Income Statement		Length of Stay	266.5
Current Assets	4,150,537	Total Charges	13,951,246	Average Wages	17.61
Fixed Assets	257,383	Contract Allowance	2,951,100	21.2% Skilled Nursing	80.3%
Other Assets	0	Operating Revenue	11,000,146	78.8% Ancillary Service	19.7%
Total Assets	4,407,920	Operating Expense	9,924,462	90.2% Current Ratio	5.7
Current Liabilities	726,267	Operating Margin	1,075,684	9.8% Days to Collect	52.0
Long Term Liabilities	662,793	Other Income	44	0.0% Avg Payment Days	26.8
Total Equity	3,018,860	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	4,407,920	Net Profit or Loss	1,075,728	9.8% Return on Equity	35.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 120

SNF Profile Report - 2012

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

395604 GREENSBURG CARE CENTER

Proprietary - Other

GREENSBURG CARE CENTER

12/31/2012 366 Days Settled

Religious NonMedical Facility

GREENSBURG, PA 15601

CR Beds 120 POS Beds 120

WESTMORELAND

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 87.8%

Balance Sheet

Income Statement

Current Assets	2,239,161	Total Charges	17,086,236	Average Wages	15.38
Fixed Assets	532,386	Contract Allowance	6,139,207	35.9% Skilled Nursing	59.5%
Other Assets	67,500	Operating Revenue	10,947,029	64.1% Ancillary Service	36.9%
Total Assets	2,839,047	Operating Expense	10,979,458	100.3% Current Ratio	1.8
Current Liabilities	1,229,109	Operating Margin	-32,429	-0.3% Days to Collect	61.1
Long Term Liabilities	37,192	Other Income	32,429	0.3% Avg Payment Days	36.5
Total Equity	1,572,746	Other Expense	0	0.0% Depreciation Rate	81.8%
Total Liab. and Equity	2,839,047	Net Profit or Loss	0	0.0% Return on Equity	0.0%

395990 GROVE CITY MEDICAL CENTER TCC

GROVE CITY MEDICAL CENTER TCC

Cost Report not filed.

Short Term

GROVE CITY, PA 16127

CR Beds 0 POS Beds 20

MERCER

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 121

SNF Profile Report - 2012

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

395510 GROVE MANOR				Proprietary - Corporation	
GROVE MANOR		6/30/2012 366 Days Settled		Religious NonMedical Facility	
GROVE CITY, PA 16127				CR Beds 59	POS Beds 59
MERCER				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	135.5
Current Assets	7,713,126	Total Charges	6,380,094	Average Wages	15.55
Fixed Assets	1,058,852	Contract Allowance	951,022	14.9% Skilled Nursing	74.9%
Other Assets	0	Operating Revenue	5,429,072	85.1% Ancillary Service	25.1%
Total Assets	8,771,978	Operating Expense	4,970,571	91.6% Current Ratio	23.1
Current Liabilities	333,736	Operating Margin	458,501	8.4% Days to Collect	36.1
Long Term Liabilities	0	Other Income	56,554	1.0% Avg Payment Days	24.1
Total Equity	8,438,242	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	8,771,978	Net Profit or Loss	515,055	9.5% Return on Equity	6.1%

395298 GUARDIAN ELDER CARE CENTER				Proprietary - Other	
GUARDIAN ELDER CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NANTICOKE, PA 18634				CR Beds 110	POS Beds 110
LUZERNE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.6%
Balance Sheet		Income Statement		Length of Stay	352.8
Current Assets	4,047,162	Total Charges	14,162,790	Average Wages	18.03
Fixed Assets	2,001,180	Contract Allowance	3,897,582	27.5% Skilled Nursing	74.6%
Other Assets	100	Operating Revenue	10,265,208	72.5% Ancillary Service	25.4%
Total Assets	6,048,442	Operating Expense	10,190,620	99.3% Current Ratio	1.6
Current Liabilities	2,539,894	Operating Margin	74,588	0.7% Days to Collect	56.9
Long Term Liabilities	0	Other Income	1,177,428	11.5% Avg Payment Days	91.2
Total Equity	3,508,548	Other Expense	0	0.0% Depreciation Rate	25.9%
Total Liab. and Equity	6,048,442	Net Profit or Loss	1,252,016	12.2% Return on Equity	35.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 122

SNF Profile Report - 2012

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

395356 GUY AND MARY FELT MANOR, INC				Nonprofit - Other	
GUY AND MARY FELT MANOR, INC		6/30/2012 366 Days Settled		Religious NonMedical Facility	
EMPORIUM, PA 15834				CR Beds 50	POS Beds 40
CAMERON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.4%
Balance Sheet		Income Statement		Length of Stay	454.7
Current Assets	864,466	Total Charges	2,649,200	Average Wages	13.73
Fixed Assets	2,676,579	Contract Allowance	149,522	5.6% Skilled Nursing	86.1%
Other Assets	7,081	Operating Revenue	2,499,678	94.4% Ancillary Service	5.1%
Total Assets	3,548,126	Operating Expense	2,692,929	107.7% Current Ratio	4.7
Current Liabilities	184,068	Operating Margin	-193,251	-7.7% Days to Collect	60.4
Long Term Liabilities	664,533	Other Income	13,790	0.6% Avg Payment Days	19.0
Total Equity	2,699,525	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	3,548,126	Net Profit or Loss	(179,461)	-7.2% Return on Equity	-6.6%

395479 GWYNEDD SQUARE CTR FOR NSG & C				Proprietary - Partnership	
GWYNEDD SQUARE CTR FOR NSG & C		6/30/2012 366 Days Settled		Religious NonMedical Facility	
LANSDALE, PA 19446				CR Beds 181	POS Beds 181
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	347.8
Current Assets	3,808,154	Total Charges	16,525,688	Average Wages	20.60
Fixed Assets	2,571,828	Contract Allowance	2,831,352	17.1% Skilled Nursing	92.7%
Other Assets	0	Operating Revenue	13,694,336	82.9% Ancillary Service	7.3%
Total Assets	6,379,982	Operating Expense	13,374,478	97.7% Current Ratio	4.0
Current Liabilities	963,555	Operating Margin	319,858	2.3% Days to Collect	40.9
Long Term Liabilities	0	Other Income	530,372	3.9% Avg Payment Days	26.4
Total Equity	5,416,427	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	6,379,982	Net Profit or Loss	850,230	6.2% Return on Equity	15.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 123

SNF Profile Report - 2012

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

395224 HAMILTON ARMS CENTER				Proprietary - Other	
HAMILTON ARMS CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
LANCASTER, PA 17603				CR Beds 94 POS Beds 94	
LANCASTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	183.4
Current Assets	1,060,359	Total Charges	10,226,264	Average Wages	20.21
Fixed Assets	7,217,499	Contract Allowance	509,231	5.0% Skilled Nursing	78.1%
Other Assets	-35,514	Operating Revenue	9,717,033	95.0% Ancillary Service	21.9%
Total Assets	8,242,344	Operating Expense	10,189,766	104.9% Current Ratio	3.1
Current Liabilities	338,766	Operating Margin	-472,733	-4.9% Days to Collect	38.8
Long Term Liabilities	8,911,575	Other Income	74,109	0.8% Avg Payment Days	10.2
Total Equity	-1,007,997	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	8,242,344	Net Profit or Loss	(398,624)	-4.1% Return on Equity	39.5%

395249 HAMPTON HOUSE				Proprietary - Other	
HAMPTON HOUSE		6/30/2012 366 Days Settled		Religious NonMedical Facility	
WILKES BARRE, PA 18702				CR Beds 104 POS Beds 104	
LUZERNE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.1%
Balance Sheet		Income Statement		Length of Stay	103.4
Current Assets	1,171,307	Total Charges	11,613,197	Average Wages	19.43
Fixed Assets	7,524,910	Contract Allowance	1,830,253	15.8% Skilled Nursing	78.3%
Other Assets	4,444,739	Operating Revenue	9,782,944	84.2% Ancillary Service	21.7%
Total Assets	13,140,956	Operating Expense	11,826,857	120.9% Current Ratio	2.3
Current Liabilities	511,114	Operating Margin	-2,043,913	-20.9% Days to Collect	44.1
Long Term Liabilities	11,835,114	Other Income	13,894	0.1% Avg Payment Days	14.9
Total Equity	794,728	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	13,140,956	Net Profit or Loss	(2,041,807)	-20.9% Return on Equity	-256.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 124

SNF Profile Report - 2012

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

395016 HANOVER HALL					Proprietary - Corporation	
HANOVER HALL		12/31/2012 366 Days Settled			Religious NonMedical Facility	
HANOVER, PA 17331		CR Beds 152 POS Beds 152				
YORK		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		94.0%		
Balance Sheet		Income Statement		Length of Stay 159.9		
Current Assets	1,749,526	Total Charges	18,288,197	Average Wages	18.75	
Fixed Assets	17,011,178	Contract Allowance	4,784,321	26.2% Skilled Nursing	80.5%	
Other Assets	0	Operating Revenue	13,503,876	73.8% Ancillary Service	19.5%	
Total Assets	18,760,704	Operating Expense	14,055,987	104.1% Current Ratio	1.3	
Current Liabilities	1,365,977	Operating Margin	-552,111	-4.1% Days to Collect	41.5	
Long Term Liabilities	7,102,963	Other Income	102,003	0.8% Avg Payment Days	25.0	
Total Equity	10,291,764	Other Expense	0	0.0% Depreciation Rate	2.4%	
Total Liab. and Equity	18,760,704	Net Profit or Loss	(450,108)	-3.3% Return on Equity	-4.4%	

395690 HARLEE MANOR					Proprietary - Corporation	
HARLEE MANOR		6/30/2012 366 Days Settled			Short Term	
SPRINGFIELD, PA 19064		CR Beds 184 POS Beds 100				
DELAWARE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		79.6%		
Balance Sheet		Income Statement		Length of Stay 80.9		
Current Assets	2,371,683	Total Charges	15,283,663	Average Wages	20.15	
Fixed Assets	1,590,179	Contract Allowance	2,145,179	14.0% Skilled Nursing	47.5%	
Other Assets	21,213	Operating Revenue	13,138,484	86.0% Ancillary Service	31.1%	
Total Assets	3,983,075	Operating Expense	12,385,793	94.3% Current Ratio	3.4	
Current Liabilities	689,057	Operating Margin	752,691	5.7% Days to Collect	29.6	
Long Term Liabilities	1,871,698	Other Income	104,580	0.8% Avg Payment Days	17.0	
Total Equity	1,422,320	Other Expense	0	0.0% Depreciation Rate	39.6%	
Total Liab. and Equity	3,983,075	Net Profit or Loss	857,271	6.5% Return on Equity	60.3%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 125

SNF Profile Report - 2012

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

396048 HARMAR VILLAGE CARE CENTER				Proprietary - Other	
HARMAR VILLAGE CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CHESWICK, PA 15024				CR Beds 263 POS Beds 130	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.7%
Balance Sheet		Income Statement		Length of Stay	147.0
Current Assets	2,276,953	Total Charges	22,801,823	Average Wages	16.78
Fixed Assets	1,065,162	Contract Allowance	6,553,297	28.7% Skilled Nursing	55.6%
Other Assets	67,500	Operating Revenue	16,248,526	71.3% Ancillary Service	20.9%
Total Assets	3,409,615	Operating Expense	16,306,498	100.4% Current Ratio	1.4
Current Liabilities	1,577,403	Operating Margin	-57,972	-0.4% Days to Collect	43.8
Long Term Liabilities	0	Other Income	57,972	0.4% Avg Payment Days	32.7
Total Equity	1,832,212	Other Expense	0	0.0% Depreciation Rate	81.4%
Total Liab. and Equity	3,409,615	Net Profit or Loss	0	0.0% Return on Equity	0.0%

396100 HARMARVILLE TRANSITIONAL REHABILITATION UNIT			
HARMARVILLE TRANSITIONAL REHABILITATION UNIT		Cost Report not filed.	
PITTSBURGH, PA 15238		CR Beds 0 POS Beds 40	
ALLEGHENY		Key Performance Ind.	
CAHABA GBA (AL)		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

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 126

SNF Profile Report - 2012

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

395726 HARMON HOUSE CARE CENTER				Proprietary - Other	
HARMON HOUSE CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MOUNT PLEASANT, PA 15666				CR Beds 179 POS Beds 109	
WESTMORELAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.5%
Balance Sheet		Income Statement		Length of Stay	76.9
Current Assets	2,127,901	Total Charges	16,425,076	Average Wages	16.47
Fixed Assets	622,233	Contract Allowance	5,017,082	30.5% Skilled Nursing	55.5%
Other Assets	67,500	Operating Revenue	11,407,994	69.5% Ancillary Service	32.0%
Total Assets	2,817,634	Operating Expense	11,623,094	101.9% Current Ratio	1.3
Current Liabilities	1,625,804	Operating Margin	-215,100	-1.9% Days to Collect	58.5
Long Term Liabilities	0	Other Income	45,552	0.4% Avg Payment Days	40.1
Total Equity	1,191,830	Other Expense	0	0.0% Depreciation Rate	61.7%
Total Liab. and Equity	2,817,634	Net Profit or Loss	(169,550)	-1.5% Return on Equity	-14.2%

395403 HARRISON SENIOR LIVING OF CHRISTIANA				Proprietary - Corporation	
HARRISON SENIOR LIVING OF CHRISTIANA		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CHRISTIANA, PA 17509				CR Beds 139 POS Beds 139	
LANCASTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.6%
Balance Sheet		Income Statement		Length of Stay	339.1
Current Assets	2,023,881	Total Charges	17,699,015	Average Wages	17.79
Fixed Assets	1,020,724	Contract Allowance	5,255,641	29.7% Skilled Nursing	82.7%
Other Assets	0	Operating Revenue	12,443,374	70.3% Ancillary Service	17.3%
Total Assets	3,044,605	Operating Expense	11,596,485	93.2% Current Ratio	2.6
Current Liabilities	774,271	Operating Margin	846,889	6.8% Days to Collect	27.0
Long Term Liabilities	6,107	Other Income	41,161	0.3% Avg Payment Days	24.4
Total Equity	2,264,227	Other Expense	0	0.0% Depreciation Rate	39.5%
Total Liab. and Equity	3,044,605	Net Profit or Loss	866,044	7.0% Return on Equity	38.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 127

SNF Profile Report - 2012

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

395791 HARSTON HALL				Proprietary - Other	
HARSTON HALL		6/30/2012 366 Days Settled		Religious NonMedical Facility	
FLOURTOWN, PA 19031				CR Beds 120 POS Beds 120	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	92.0%
Balance Sheet		Income Statement		Length of Stay	120.6
Current Assets	1,801,974	Total Charges	14,398,575	Average Wages	20.23
Fixed Assets	14,041,666	Contract Allowance	1,834,432	12.7% Skilled Nursing	84.7%
Other Assets	-40,731	Operating Revenue	12,564,143	87.3% Ancillary Service	15.3%
Total Assets	15,802,909	Operating Expense	13,585,315	108.1% Current Ratio	5.1
Current Liabilities	350,867	Operating Margin	-1,021,172	-8.1% Days to Collect	49.8
Long Term Liabilities	17,408,659	Other Income	148,699	1.2% Avg Payment Days	8.9
Total Equity	-1,956,617	Other Expense	0	0.0% Depreciation Rate	7.3%
Total Liab. and Equity	15,802,909	Net Profit or Loss	(872,473)	-6.9% Return on Equity	44.6%

396106 HAVEN CONVALESCENT HOME, INC				Proprietary - Other	
HAVEN CONVALESCENT HOME, INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NEW CASTLE, PA 16101				CR Beds 91 POS Beds 91	
LAWRENCE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.1%
Balance Sheet		Income Statement		Length of Stay	203.5
Current Assets	1,235,663	Total Charges	6,220,141	Average Wages	14.41
Fixed Assets	550,008	Contract Allowance	335,749	5.4% Skilled Nursing	88.3%
Other Assets	28,122	Operating Revenue	5,884,392	94.6% Ancillary Service	11.7%
Total Assets	1,813,793	Operating Expense	7,267,072	123.5% Current Ratio	1.5
Current Liabilities	827,246	Operating Margin	-1,382,680	-23.5% Days to Collect	54.5
Long Term Liabilities	34,763	Other Income	1,272,285	21.6% Avg Payment Days	31.7
Total Equity	951,784	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	1,813,793	Net Profit or Loss	(110,395)	-1.9% Return on Equity	-11.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 128

SNF Profile Report - 2012

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

395031 HAVEN SKILLED REHABILITATION AND NURSING

HAVEN SKILLED REHABILITATION AND
NURSING

Cost Report not filed.

Religious NonMedical Facility

LOCK HAVEN, PA 17745

CR Beds 0 POS Beds 90

CLINTON

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

395633 HAVENCREST NURSING CENTER

Proprietary - Corporation

HAVENCREST NURSING CENTER

12/31/2012 366 Days Settled

Religious NonMedical Facility

MONONGAHELA, PA 15063

CR Beds 48 POS Beds 48

WASHINGTON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 89.0%

Balance Sheet

Income Statement

Length of Stay 41.2

Current Assets	5,240,289	Total Charges	8,045,407	Average Wages	17.04
Fixed Assets	1,313,309	Contract Allowance	2,557,367	31.8% Skilled Nursing	65.5%
Other Assets	416,459	Operating Revenue	5,488,040	68.2% Ancillary Service	34.5%
Total Assets	6,970,057	Operating Expense	4,908,329	89.4% Current Ratio	16.5
Current Liabilities	316,677	Operating Margin	579,711	10.6% Days to Collect	70.9
Long Term Liabilities	106,174	Other Income	-104,699	-1.9% Avg Payment Days	21.1
Total Equity	6,547,206	Other Expense	0	0.0% Depreciation Rate	11.5%
Total Liab. and Equity	6,970,057	Net Profit or Loss	475,012	8.7% Return on Equity	7.3%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 129

SNF Profile Report - 2012

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

395833 HCC AT WHITE HORSE VILLAGE				Nonprofit - Other		
HCC AT WHITE HORSE VILLAGE		12/31/2012 366 Days Settled		Short Term		
NEWTOWN SQUARE, PA 19073				CR Beds 127	POS Beds 59	
DELAWARE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.9%	
Balance Sheet		Income Statement		Length of Stay	138.7	
Current Assets	14,437,355	Total Charges	22,790,116	Average Wages	19.97	
Fixed Assets	78,598,915	Contract Allowance	395,049	1.7%	Skilled Nursing	15.4%
Other Assets	3,255,814	Operating Revenue	22,395,067	98.3%	Ancillary Service	7.8%
Total Assets	96,292,084	Operating Expense	26,853,875	119.9%	Current Ratio	4.8
Current Liabilities	3,036,846	Operating Margin	-4,458,808	-19.9%	Days to Collect	11.0
Long Term Liabilities	53,681,623	Other Income	4,253,431	19.0%	Avg Payment Days	19.1
Total Equity	39,573,615	Other Expense	0	0.0%	Depreciation Rate	5.2%
Total Liab. and Equity	96,292,084	Net Profit or Loss	(205,377)	-0.9%	Return on Equity	-0.5%
396113 HEALTH CENTER AT THE HILL AT WHITEMARSH, THE				Nonprofit - Other		
HEALTH CENTER AT THE HILL AT WHITEMARSH, THE		12/31/2012 366 Days Settled		Short Term		
LAFAYETTE HILL, PA 19444				CR Beds 60	POS Beds 60	
MONTGOMERY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.6%	
Balance Sheet		Income Statement		Length of Stay	30.4	
Current Assets	24,490,788	Total Charges	11,419,642	Average Wages	19.55	
Fixed Assets	193,327,468	Contract Allowance	4,891,915	42.8%	Skilled Nursing	72.9%
Other Assets	8,019,321	Operating Revenue	6,527,727	57.2%	Ancillary Service	27.1%
Total Assets	225,837,577	Operating Expense	33,966,235	520.3%	Current Ratio	0.2
Current Liabilities	119,794,992	Operating Margin	-27,438,508	-420.3%	Days to Collect	58.3
Long Term Liabilities	132,109,999	Other Income	27,478,144	420.9%	Avg Payment Days	26.5
Total Equity	-26,067,414	Other Expense	0	0.0%	Depreciation Rate	6.3%
Total Liab. and Equity	225,837,577	Net Profit or Loss	39,636	0.6%	Return on Equity	-0.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 130

SNF Profile Report - 2012

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

395868 HEARTHSIDE REHABILITATION AND NURSING CENTER, THE		Proprietary - Corporation	
HEARTHSIDE REHABILITATION AND NURSING CENTER, THE		12/31/2012 366 Days Settled	
STATE COLLEGE, PA 16801		Religious NonMedical Facility	
CENTRE		CR Beds 157 POS Beds 157	
BLUE CROSS (WESTERN PENNSYLVANIA)		Key Performance Ind.	
Balance Sheet		Income Statement	
Current Assets	2,156,927	Total Charges	37,236,450
Fixed Assets	561,282	Contract Allowance	21,647,331
Other Assets	0	Operating Revenue	15,589,119
Total Assets	2,718,209	Operating Expense	14,763,035
Current Liabilities	2,279,165	Operating Margin	826,084
Long Term Liabilities	-2,868,741	Other Income	5,888
Total Equity	3,307,785	Other Expense	0
Total Liab. and Equity	2,718,209	Net Profit or Loss	831,972
		58.1%	Skilled Nursing 93.1%
		41.9%	Ancillary Service 6.9%
		94.7%	Current Ratio 0.9
		5.3%	Days to Collect 46.1
		0.0%	Avg Payment Days 43.0
		0.0%	Depreciation Rate 229.7%
		5.3%	Return on Equity 25.2%
395705 HEMPFIELD MANOR		Proprietary - Corporation	
HEMPFIELD MANOR		12/31/2012 366 Days Settled	
GREENSBURG, PA 15601		Religious NonMedical Facility	
WESTMORELAND		CR Beds 120 POS Beds 120	
BLUE CROSS (WESTERN PENNSYLVANIA)		Key Performance Ind.	
Balance Sheet		Income Statement	
Current Assets	3,435,132	Total Charges	16,598,084
Fixed Assets	2,688,218	Contract Allowance	4,709,209
Other Assets	-3,454	Operating Revenue	11,888,875
Total Assets	6,119,896	Operating Expense	10,023,991
Current Liabilities	1,049,988	Operating Margin	1,864,884
Long Term Liabilities	0	Other Income	-325,334
Total Equity	5,069,908	Other Expense	0
Total Liab. and Equity	6,119,896	Net Profit or Loss	1,539,550
		28.4%	Skilled Nursing 60.4%
		71.6%	Ancillary Service 39.6%
		84.3%	Current Ratio 3.3
		15.7%	Days to Collect 102.4
		-2.7%	Avg Payment Days 19.6
		0.0%	Depreciation Rate 1.7%
		12.9%	Return on Equity 30.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 131

SNF Profile Report - 2012

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

395906 HENRY CLAY VILLA, LP				Proprietary - Partnership	
HENRY CLAY VILLA, LP		6/30/2012 366 Days Settled		Religious NonMedical Facility	
MARKLEYSBURG, PA 15459				CR Beds 104 POS Beds 74	
FAYETTE				Key Performanace Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	93.4%
Balance Sheet		Income Statement		Length of Stay	341.9
Current Assets	1,690,059	Total Charges	8,421,916	Average Wages	15.75
Fixed Assets	2,511,606	Contract Allowance	1,741,575	20.7% Skilled Nursing	68.3%
Other Assets	170,790	Operating Revenue	6,680,341	79.3% Ancillary Service	24.5%
Total Assets	4,372,455	Operating Expense	6,314,398	94.5% Current Ratio	2.0
Current Liabilities	844,864	Operating Margin	365,943	5.5% Days to Collect	59.8
Long Term Liabilities	1,743,521	Other Income	15,774	0.2% Avg Payment Days	23.6
Total Equity	1,784,070	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	4,372,455	Net Profit or Loss	381,717	5.7% Return on Equity	21.4%

395520 HERITAGE TOWERS				Nonprofit - Other	
HERITAGE TOWERS		12/31/2012 366 Days Settled		Religious NonMedical Facility	
DOYLESTOWN, PA 18901				CR Beds 60 POS Beds 60	
BUCKS				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.3%
Balance Sheet		Income Statement		Length of Stay	130.9
Current Assets	20,265,612	Total Charges	13,184,059	Average Wages	19.43
Fixed Assets	15,554,934	Contract Allowance	1,360,335	10.3% Skilled Nursing	44.7%
Other Assets	660,516	Operating Revenue	11,823,724	89.7% Ancillary Service	7.5%
Total Assets	36,481,062	Operating Expense	13,601,427	115.0% Current Ratio	1.3
Current Liabilities	16,210,751	Operating Margin	-1,777,703	-15.0% Days to Collect	23.7
Long Term Liabilities	14,924,232	Other Income	3,998,360	33.8% Avg Payment Days	60.6
Total Equity	5,346,079	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	36,481,062	Net Profit or Loss	2,220,657	18.8% Return on Equity	41.5%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 132

SNF Profile Report - 2012

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

395436 HICKORY HOUSE NURSING HOME				Proprietary - Partnership	
HICKORY HOUSE NURSING HOME		12/31/2012 366 Days Submitted		Religious NonMedical Facility	
HONEY BROOK, PA 19344				CR Beds 110 POS Beds 110	
CHESTER				Key Performance Ind.	
BLUE CROSS (TENNESSEE)				Occupancy Rate	91.7%
Balance Sheet		Income Statement		Length of Stay	54.9
Current Assets	909,283	Total Charges	16,059,614	Average Wages	22.74
Fixed Assets	1,457,857	Contract Allowance	2,595,150	16.2% Skilled Nursing	74.4%
Other Assets	901,522	Operating Revenue	13,464,464	83.8% Ancillary Service	25.6%
Total Assets	3,268,662	Operating Expense	13,124,888	97.5% Current Ratio	1.3
Current Liabilities	676,982	Operating Margin	339,576	2.5% Days to Collect	23.5
Long Term Liabilities	507,060	Other Income	110,028	0.8% Avg Payment Days	18.5
Total Equity	2,084,620	Other Expense	0	0.0% Depreciation Rate	19.0%
Total Liab. and Equity	3,268,662	Net Profit or Loss	449,604	3.3% Return on Equity	21.6%

395011 HIGHLAND CENTER, GENESIS ELDER				Proprietary - Other	
HIGHLAND CENTER, GENESIS ELDER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
BRACKENRIDGE, PA 15014				CR Beds 97 POS Beds 97	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	77.1%
Balance Sheet		Income Statement		Length of Stay	119.5
Current Assets	2,571,463	Total Charges	8,408,311	Average Wages	17.71
Fixed Assets	2,919,953	Contract Allowance	479,465	5.7% Skilled Nursing	78.8%
Other Assets	1,600,329	Operating Revenue	7,928,846	94.3% Ancillary Service	21.2%
Total Assets	7,091,745	Operating Expense	8,817,777	111.2% Current Ratio	0.9
Current Liabilities	2,950,886	Operating Margin	-888,931	-11.2% Days to Collect	48.1
Long Term Liabilities	5,310,255	Other Income	12,337	0.2% Avg Payment Days	45.0
Total Equity	-1,169,396	Other Expense	0	0.0% Depreciation Rate	11.0%
Total Liab. and Equity	7,091,745	Net Profit or Loss	(876,594)	-11.1% Return on Equity	75.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 133

SNF Profile Report - 2012

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

395566 HIGHLAND MANOR NURSING AND CON					Proprietary - Corporation	
HIGHLAND MANOR NURSING AND CON		12/31/2012 366 Days Settled		Religious NonMedical Facility		
EXETER, PA 18643				CR Beds 120 POS Beds 120		
LUZERNE				Key Performance Ind.		
BLUE CROSS (TENNESSEE)				Occupancy Rate	90.9%	
Balance Sheet		Income Statement		Length of Stay	151.3	
Current Assets	5,166,749	Total Charges	14,149,445	Average Wages	19.33	
Fixed Assets	1,084,170	Contract Allowance	2,894,072	20.5% Skilled Nursing	82.3%	
Other Assets	60,014	Operating Revenue	11,255,373	79.5% Ancillary Service	17.7%	
Total Assets	6,310,933	Operating Expense	10,534,596	93.6% Current Ratio	2.8	
Current Liabilities	1,849,627	Operating Margin	720,777	6.4% Days to Collect	68.2	
Long Term Liabilities	2,914,479	Other Income	25,642	0.2% Avg Payment Days	34.0	
Total Equity	1,546,827	Other Expense	0	0.0% Depreciation Rate	7.7%	
Total Liab. and Equity	6,310,933	Net Profit or Loss	746,419	6.6% Return on Equity	48.3%	

395773 HIGHLAND PARK CARE CENTER					Proprietary - Other	
HIGHLAND PARK CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PITTSBURGH, PA 15206				CR Beds 144 POS Beds 144		
ALLEGHENY				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	81.7%	
Balance Sheet		Income Statement		Length of Stay	83.7	
Current Assets	2,627,764	Total Charges	19,865,238	Average Wages	17.09	
Fixed Assets	488,014	Contract Allowance	8,473,219	42.7% Skilled Nursing	72.1%	
Other Assets	67,500	Operating Revenue	11,392,019	57.3% Ancillary Service	24.0%	
Total Assets	3,183,278	Operating Expense	11,412,265	100.2% Current Ratio	2.0	
Current Liabilities	1,304,665	Operating Margin	-20,246	-0.2% Days to Collect	74.0	
Long Term Liabilities	0	Other Income	20,245	0.2% Avg Payment Days	27.9	
Total Equity	1,878,613	Other Expense	0	0.0% Depreciation Rate	67.5%	
Total Liab. and Equity	3,183,278	Net Profit or Loss	0	0.0% Return on Equity	0.0%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 134

SNF Profile Report - 2012

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

395877 HIGHLAND VIEW HEALTH CARE				Proprietary - Other	
HIGHLAND VIEW HEALTH CARE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BROCKWAY, PA 15824				CR Beds 50 POS Beds 50	
JEFFERSON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.2%
Balance Sheet		Income Statement		Length of Stay	248.2
Current Assets	1,202,004	Total Charges	5,127,757	Average Wages	14.65
Fixed Assets	522,791	Contract Allowance	722,512	14.1% Skilled Nursing	66.1%
Other Assets	1,002,327	Operating Revenue	4,405,245	85.9% Ancillary Service	33.9%
Total Assets	2,727,122	Operating Expense	4,086,998	92.8% Current Ratio	5.2
Current Liabilities	232,860	Operating Margin	318,247	7.2% Days to Collect	21.9
Long Term Liabilities	0	Other Income	236,439	5.4% Avg Payment Days	20.9
Total Equity	2,494,262	Other Expense	0	0.0% Depreciation Rate	62.9%
Total Liab. and Equity	2,727,122	Net Profit or Loss	554,686	12.6% Return on Equity	22.2%

395800 HIGHLANDS AT WYOMISSING				Nonprofit - Other	
HIGHLANDS AT WYOMISSING		6/30/2012 366 Days Settled		Short Term	
WYOMISSING, PA 19610				CR Beds 146 POS Beds 80	
BERKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.1%
Balance Sheet		Income Statement		Length of Stay	206.2
Current Assets	5,896,742	Total Charges	29,292,210	Average Wages	16.22
Fixed Assets	46,814,057	Contract Allowance	5,398,597	18.4% Skilled Nursing	26.6%
Other Assets	37,559,957	Operating Revenue	23,893,613	81.6% Ancillary Service	5.5%
Total Assets	90,270,756	Operating Expense	23,363,677	97.8% Current Ratio	1.1
Current Liabilities	5,375,737	Operating Margin	529,936	2.2% Days to Collect	22.6
Long Term Liabilities	72,779,648	Other Income	1,819,269	7.6% Avg Payment Days	29.7
Total Equity	12,115,371	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	90,270,756	Net Profit or Loss	2,349,205	9.8% Return on Equity	19.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 135

SNF Profile Report - 2012

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

395683 HIGHLANDS CARE CENTER, THE				Proprietary - Other	
HIGHLANDS CARE CENTER, THE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LAPORTE, PA 18626				CR Beds 120 POS Beds 120	
SULLIVAN				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.5%
Balance Sheet		Income Statement		Length of Stay	553.6
Current Assets	2,537,852	Total Charges	12,176,232	Average Wages	17.00
Fixed Assets	730,485	Contract Allowance	3,708,059	30.5% Skilled Nursing	80.0%
Other Assets	7,688	Operating Revenue	8,468,173	69.5% Ancillary Service	20.0%
Total Assets	3,276,025	Operating Expense	8,948,368	105.7% Current Ratio	5.0
Current Liabilities	509,108	Operating Margin	-480,195	-5.7% Days to Collect	60.8
Long Term Liabilities	0	Other Income	1,438,584	17.0% Avg Payment Days	20.8
Total Equity	2,766,917	Other Expense	0	0.0% Depreciation Rate	50.5%
Total Liab. and Equity	3,276,025	Net Profit or Loss	958,389	11.3% Return on Equity	34.6%

395481 HILLCREST CENTER				Proprietary - Other	
HILLCREST CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
WYNCOTE, PA 19095				CR Beds 180 POS Beds 180	
MONTGOMERY				Key Performanace Ind.	
Novitas PA				Occupancy Rate	94.9%
Balance Sheet		Income Statement		Length of Stay	143.0
Current Assets	2,943,807	Total Charges	23,024,851	Average Wages	20.48
Fixed Assets	21,813,539	Contract Allowance	3,776,719	16.4% Skilled Nursing	85.4%
Other Assets	101,317	Operating Revenue	19,248,132	83.6% Ancillary Service	14.6%
Total Assets	24,858,663	Operating Expense	19,695,811	102.3% Current Ratio	4.1
Current Liabilities	714,416	Operating Margin	-447,679	-2.3% Days to Collect	54.0
Long Term Liabilities	26,424,837	Other Income	50,027	0.3% Avg Payment Days	13.2
Total Equity	-2,280,590	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	24,858,663	Net Profit or Loss	(397,652)	-2.1% Return on Equity	17.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 136

SNF Profile Report - 2012

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

395569 HILLSDALE REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
HILLSDALE REHABILITATION AND NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
HILLSDALE, PA 15746				CR Beds 74	POS Beds 74
INDIANA				Key Performanace Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	94.4%
Balance Sheet		Income Statement		Length of Stay	116.7
Current Assets	1,333,354	Total Charges	8,674,944	Average Wages	18.64
Fixed Assets	246,412	Contract Allowance	1,254,071	14.5% Skilled Nursing	84.5%
Other Assets	0	Operating Revenue	7,420,873	85.5% Ancillary Service	15.5%
Total Assets	1,579,766	Operating Expense	7,455,598	100.5% Current Ratio	0.9
Current Liabilities	1,456,055	Operating Margin	-34,725	-0.5% Days to Collect	54.5
Long Term Liabilities	-23,932	Other Income	3,097	0.0% Avg Payment Days	55.4
Total Equity	147,643	Other Expense	0	0.0% Depreciation Rate	133.1%
Total Liab. and Equity	1,579,766	Net Profit or Loss	(31,628)	-0.4% Return on Equity	-21.4%
395637 HOLY FAMILY HOME				Nonprofit - Other	
HOLY FAMILY HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19143				CR Beds 67	POS Beds 45
PHILADELPHIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.4%
Balance Sheet		Income Statement		Length of Stay	1,074.1
Current Assets	1,192,272	Total Charges	3,877,416	Average Wages	15.35
Fixed Assets	2,912,319	Contract Allowance	319,903	8.3% Skilled Nursing	96.9%
Other Assets	6,889	Operating Revenue	3,557,513	91.7% Ancillary Service	3.1%
Total Assets	4,111,480	Operating Expense	6,513,820	183.1% Current Ratio	1.6
Current Liabilities	764,578	Operating Margin	-2,956,307	-83.1% Days to Collect	81.3
Long Term Liabilities	1,014,597	Other Income	2,902,984	81.6% Avg Payment Days	23.5
Total Equity	2,332,305	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	4,111,480	Net Profit or Loss	(53,323)	-1.5% Return on Equity	-2.3%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 137

SNF Profile Report - 2012

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

395250 HOLY FAMILY MANOR					Nonprofit - Church	
HOLY FAMILY MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BETHLEHEM, PA 18018				CR Beds 208	POS Beds 208	
NORTHAMPTON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.0%	
Balance Sheet		Income Statement		Length of Stay	192.8	
Current Assets	4,367,362	Total Charges	29,596,524	Average Wages	18.02	
Fixed Assets	4,865,821	Contract Allowance	9,703,103	32.8% Skilled Nursing	83.4%	
Other Assets	798,979	Operating Revenue	19,893,421	67.2% Ancillary Service	16.6%	
Total Assets	10,032,162	Operating Expense	20,569,220	103.4% Current Ratio	2.4	
Current Liabilities	1,805,795	Operating Margin	-675,799	-3.4% Days to Collect	65.7	
Long Term Liabilities	3,871,524	Other Income	657,428	3.3% Avg Payment Days	26.8	
Total Equity	4,354,843	Other Expense	0	0.0% Depreciation Rate	4.1%	
Total Liab. and Equity	10,032,162	Net Profit or Loss	(18,371)	-0.1% Return on Equity	-0.4%	

395625 HOLY FAMILY RESIDENCE					Nonprofit - Other	
HOLY FAMILY RESIDENCE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
SCRANTON, PA 18509				CR Beds 52	POS Beds 52	
LACKAWANNA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.2%	
Balance Sheet		Income Statement		Length of Stay	924.6	
Current Assets	4,371,102	Total Charges	4,427,961	Average Wages	13.78	
Fixed Assets	2,775,972	Contract Allowance	639,312	14.4% Skilled Nursing	91.8%	
Other Assets	97,804	Operating Revenue	3,788,649	85.6% Ancillary Service	8.2%	
Total Assets	7,244,878	Operating Expense	5,384,905	142.1% Current Ratio	17.8	
Current Liabilities	245,758	Operating Margin	-1,596,256	-42.1% Days to Collect	66.3	
Long Term Liabilities	97,804	Other Income	1,818,838	48.0% Avg Payment Days	16.7	
Total Equity	6,901,316	Other Expense	0	0.0% Depreciation Rate	2.7%	
Total Liab. and Equity	7,244,878	Net Profit or Loss	(278,869)	-7.4% Return on Equity	-4.0%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 138

SNF Profile Report - 2012

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

395475 HOMELAND CENTER					Nonprofit - Other	
HOMELAND CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility		
HARRISBURG, PA 17102				CR Beds 148 POS Beds 92		
DAUPHIN				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	60.3%	
Balance Sheet		Income Statement		Length of Stay	281.5	
Current Assets	3,193,153	Total Charges	14,978,206	Average Wages	18.12	
Fixed Assets	9,627,075	Contract Allowance	2,649,241	17.7% Skilled Nursing	60.3%	
Other Assets	26,216,279	Operating Revenue	12,328,965	82.3% Ancillary Service	11.1%	
Total Assets	39,036,507	Operating Expense	18,197,414	147.6% Current Ratio	0.5	
Current Liabilities	6,216,175	Operating Margin	-5,868,449	-47.6% Days to Collect	75.1	
Long Term Liabilities	7,219,951	Other Income	6,004,628	48.7% Avg Payment Days	119.5	
Total Equity	25,600,381	Other Expense	0	0.0% Depreciation Rate	4.9%	
Total Liab. and Equity	39,036,507	Net Profit or Loss	136,179	1.1% Return on Equity	0.5%	

395720 HOMESTEAD VILLAGE, INC					Nonprofit - Other	
HOMESTEAD VILLAGE, INC		6/30/2012 366 Days Settled		Religious NonMedical Facility		
LANCASTER, PA 17604				CR Beds 60 POS Beds 60		
LANCASTER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	68.3%	
Balance Sheet		Income Statement		Length of Stay	156.2	
Current Assets	4,832,428	Total Charges	5,713,599	Average Wages	17.59	
Fixed Assets	35,267,970	Contract Allowance	901,244	15.8% Skilled Nursing	72.5%	
Other Assets	20,387	Operating Revenue	4,812,355	84.2% Ancillary Service	19.9%	
Total Assets	40,120,785	Operating Expense	13,322,708	276.8% Current Ratio	0.1	
Current Liabilities	32,511,215	Operating Margin	-8,510,353	-176.8% Days to Collect	74.9	
Long Term Liabilities	4,676,505	Other Income	1,152,806	24.0% Avg Payment Days	81.4	
Total Equity	2,933,065	Other Expense	0	0.0% Depreciation Rate	3.9%	
Total Liab. and Equity	40,120,785	Net Profit or Loss	(7,357,547)	-152.9% Return on Equity	-250.8%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 139

SNF Profile Report - 2012

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

395875 HOMETOWN NURSING AND REHAB CEN				Proprietary - Other	
HOMETOWN NURSING AND REHAB CEN		12/31/2012 366 Days Settled		Religious NonMedical Facility	
TAMAQUA, PA 18252				CR Beds 150 POS Beds 150	
SCHUYLKILL				Key Performance Ind.	
Novitas PA				Occupancy Rate	1,237.9%
Balance Sheet		Income Statement		Length of Stay	152.6
Current Assets	2,302,383	Total Charges	13,353,270	Average Wages	18.84
Fixed Assets	77,880	Contract Allowance	2,563,347	19.2% Skilled Nursing	75.9%
Other Assets	0	Operating Revenue	10,789,923	80.8% Ancillary Service	24.1%
Total Assets	2,380,263	Operating Expense	10,962,548	101.6% Current Ratio	1.2
Current Liabilities	1,960,660	Operating Margin	-172,625	-1.6% Days to Collect	64.9
Long Term Liabilities	0	Other Income	205,466	1.9% Avg Payment Days	18.6
Total Equity	419,603	Other Expense	0	0.0% Depreciation Rate	125.6%
Total Liab. and Equity	2,380,263	Net Profit or Loss	32,841	0.3% Return on Equity	7.8%

395896 HOMEWOOD AT MARTINSBURG PA INC				Nonprofit - Church	
HOMEWOOD AT MARTINSBURG PA INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MARTINSBURG, PA 16662				CR Beds 206 POS Beds 129	
BLAIR				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.9%
Balance Sheet		Income Statement		Length of Stay	200.5
Current Assets	3,678,762	Total Charges	19,240,338	Average Wages	15.28
Fixed Assets	26,808,553	Contract Allowance	2,895,883	15.1% Skilled Nursing	65.9%
Other Assets	9,365,873	Operating Revenue	16,344,455	84.9% Ancillary Service	14.5%
Total Assets	39,853,188	Operating Expense	18,185,075	111.3% Current Ratio	2.2
Current Liabilities	1,703,442	Operating Margin	-1,840,620	-11.3% Days to Collect	31.4
Long Term Liabilities	16,228,187	Other Income	3,001,228	18.4% Avg Payment Days	10.7
Total Equity	21,921,559	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	39,853,188	Net Profit or Loss	1,160,608	7.1% Return on Equity	5.3%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 140

SNF Profile Report - 2012

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

395898 HOMEWOOD AT PLUM CREEK					Nonprofit - Church	
HOMEWOOD AT PLUM CREEK		12/31/2012 366 Days Settled		Religious NonMedical Facility		
HANOVER, PA 17331				CR Beds 224 POS Beds 120		
YORK				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	309.9	
Current Assets	3,819,784	Total Charges	20,532,772	Average Wages	16.66	
Fixed Assets	51,816,732	Contract Allowance	2,624,817	12.8% Skilled Nursing	64.4%	
Other Assets	20,334,675	Operating Revenue	17,907,955	87.2% Ancillary Service	6.4%	
Total Assets	75,971,191	Operating Expense	23,693,923	132.3% Current Ratio	1.4	
Current Liabilities	2,671,294	Operating Margin	-5,785,968	-32.3% Days to Collect	16.9	
Long Term Liabilities	47,190,777	Other Income	8,194,050	45.8% Avg Payment Days	12.0	
Total Equity	26,109,120	Other Expense	0	0.0% Depreciation Rate	2.6%	
Total Liab. and Equity	75,971,191	Net Profit or Loss	2,408,082	13.4% Return on Equity	9.2%	

395342 HOPKINS CENTER					Proprietary - Other	
HOPKINS CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility		
WYNCOTE, PA 19095				CR Beds 107 POS Beds 106		
MONTGOMERY				Key Performanace Ind.		
Novitas PA				Occupancy Rate	93.1%	
Balance Sheet		Income Statement		Length of Stay	73.9	
Current Assets	1,902,988	Total Charges	14,062,210	Average Wages	19.27	
Fixed Assets	24,779,911	Contract Allowance	1,928,278	13.7% Skilled Nursing	78.9%	
Other Assets	492,469	Operating Revenue	12,133,932	86.3% Ancillary Service	21.1%	
Total Assets	27,175,368	Operating Expense	12,802,384	105.5% Current Ratio	3.0	
Current Liabilities	632,585	Operating Margin	-668,452	-5.5% Days to Collect	54.8	
Long Term Liabilities	23,938,616	Other Income	17,735	0.1% Avg Payment Days	18.2	
Total Equity	2,604,167	Other Expense	0	0.0% Depreciation Rate	3.3%	
Total Liab. and Equity	27,175,368	Net Profit or Loss	(650,717)	-5.4% Return on Equity	-25.0%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 141

SNF Profile Report - 2012

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

395232 HOSPITALITY CARE CENTER OF HER				Proprietary - Corporation	
HOSPITALITY CARE CENTER OF HER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
HERMITAGE, PA 16148				CR Beds 33	POS Beds 33
MERCER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.0%
Balance Sheet		Income Statement		Length of Stay	258.3
Current Assets	370,899	Total Charges	2,359,421	Average Wages	13.99
Fixed Assets	282,772	Contract Allowance	182,721	7.7% Skilled Nursing	77.5%
Other Assets	0	Operating Revenue	2,176,700	92.3% Ancillary Service	22.0%
Total Assets	653,671	Operating Expense	2,015,201	92.6% Current Ratio	1.9
Current Liabilities	192,804	Operating Margin	161,499	7.4% Days to Collect	21.2
Long Term Liabilities	92,556	Other Income	9,661	0.4% Avg Payment Days	32.3
Total Equity	368,311	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	653,671	Net Profit or Loss	171,160	7.9% Return on Equity	46.5%

395861 HRH TRANSITIONAL CARE UNIT(A D/B/A ENTITY OF HRHS)			
HRH TRANSITIONAL CARE UNIT(A D/B/A ENTITY OF HRHS)		Cost Report not filed.	
MEADOWBROOK, PA 19046			
MONTGOMERY		Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)		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

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 142

SNF Profile Report - 2012

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

395692 HUMBERT LANE NURSING AND REHABILITATION CENTRE				Proprietary - Partnership	
HUMBERT LANE NURSING AND REHABILITATION CENTRE		6/30/2012 366 Days Settled		Religious NonMedical Facility	
WASHINGTON, PA 15301				CR Beds 120 POS Beds 120	
WASHINGTON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	77.6%
Balance Sheet		Income Statement		Length of Stay	103.9
Current Assets	2,405,933	Total Charges	12,398,326	Average Wages	17.88
Fixed Assets	731,547	Contract Allowance	3,266,914	26.3% Skilled Nursing	67.2%
Other Assets	283,274	Operating Revenue	9,131,412	73.7% Ancillary Service	30.5%
Total Assets	3,420,754	Operating Expense	8,928,519	97.8% Current Ratio	1.5
Current Liabilities	1,592,783	Operating Margin	202,893	2.2% Days to Collect	71.5
Long Term Liabilities	6,254,874	Other Income	55,600	0.6% Avg Payment Days	59.0
Total Equity	-4,426,903	Other Expense	0	0.0% Depreciation Rate	9.7%
Total Liab. and Equity	3,420,754	Net Profit or Loss	258,493	2.8% Return on Equity	-5.8%
395297 HUNTINGDON NURSING AND REHAB CENTER				Nonprofit - Other	
HUNTINGDON NURSING AND REHAB CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
HUNTINGDON, PA 16652				CR Beds 93 POS Beds 93	
HUNTINGDON				Key Performance Ind.	
BLUE CROSS (MISSISSIPPI)				Occupancy Rate	80.7%
Balance Sheet		Income Statement		Length of Stay	196.2
Current Assets	1,063,355	Total Charges	8,080,865	Average Wages	17.70
Fixed Assets	1,249,988	Contract Allowance	1,687,212	20.9% Skilled Nursing	78.7%
Other Assets	39,800	Operating Revenue	6,393,653	79.1% Ancillary Service	21.3%
Total Assets	2,353,143	Operating Expense	6,804,495	106.4% Current Ratio	0.5
Current Liabilities	2,023,625	Operating Margin	-410,842	-6.4% Days to Collect	58.7
Long Term Liabilities	2,693,730	Other Income	58,153	0.9% Avg Payment Days	137.2
Total Equity	-2,364,212	Other Expense	0	0.0% Depreciation Rate	13.2%
Total Liab. and Equity	2,353,143	Net Profit or Loss	(352,689)	-5.5% Return on Equity	14.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 143

SNF Profile Report - 2012

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

395338 IMMACULATE MARY HOME				Nonprofit - Church	
IMMACULATE MARY HOME		6/30/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19136				CR Beds 296 POS Beds 296	
PHILADELPHIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.6%
Balance Sheet		Income Statement		Length of Stay	335.4
Current Assets	3,658,012	Total Charges	33,731,569	Average Wages	19.19
Fixed Assets	7,123,542	Contract Allowance	5,553,820	16.5% Skilled Nursing	87.1%
Other Assets	1,287,739	Operating Revenue	28,177,749	83.5% Ancillary Service	12.9%
Total Assets	12,069,293	Operating Expense	28,737,486	102.0% Current Ratio	1.1
Current Liabilities	3,231,413	Operating Margin	-559,737	-2.0% Days to Collect	46.6
Long Term Liabilities	0	Other Income	365,710	1.3% Avg Payment Days	41.2
Total Equity	8,837,880	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	12,069,293	Net Profit or Loss	(194,027)	-0.7% Return on Equity	-2.2%

395134 INGLIS HOUSE				Proprietary - Corporation	
INGLIS HOUSE		6/30/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19131				CR Beds 297 POS Beds 297	
PHILADELPHIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.7%
Balance Sheet		Income Statement		Length of Stay	3,756.0
Current Assets	10,909,911	Total Charges	65,797,354	Average Wages	22.76
Fixed Assets	15,829,779	Contract Allowance	23,761,258	36.1% Skilled Nursing	75.2%
Other Assets	110,475,286	Operating Revenue	42,036,096	63.9% Ancillary Service	24.8%
Total Assets	137,214,976	Operating Expense	55,221,461	131.4% Current Ratio	2.2
Current Liabilities	4,956,856	Operating Margin	-13,185,365	-31.4% Days to Collect	57.3
Long Term Liabilities	36,047,736	Other Income	1,584,666	3.8% Avg Payment Days	29.1
Total Equity	96,210,384	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	137,214,976	Net Profit or Loss	(11,600,699)	-27.6% Return on Equity	-12.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 144

SNF Profile Report - 2012

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

396062 INN AT FREEDOM VILLAGE,THE					Proprietary - Corporation	
INN AT FREEDOM VILLAGE,THE		12/31/2012 366 Days Settled		Short Term		
WEST BRANDYWINE, PA 19320				CR Beds 122 POS Beds 60		
CHESTER				Key Performance Ind.		
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	80.6%	
Balance Sheet		Income Statement		Length of Stay	111.1	
Current Assets	24,310,590	Total Charges	25,833,709	Average Wages	19.81	
Fixed Assets	164,273,054	Contract Allowance	1,285,236	5.0% Skilled Nursing	20.5%	
Other Assets	-78,176	Operating Revenue	24,548,473	95.0% Ancillary Service	9.7%	
Total Assets	188,505,468	Operating Expense	26,276,511	107.0% Current Ratio	0.4	
Current Liabilities	62,816,356	Operating Margin	-1,728,038	-7.0% Days to Collect	60.6	
Long Term Liabilities	18,511,076	Other Income	1,283,767	5.2% Avg Payment Days	10.2	
Total Equity	107,178,036	Other Expense	0	0.0% Depreciation Rate	4.0%	
Total Liab. and Equity	188,505,468	Net Profit or Loss	(444,271)	-1.8% Return on Equity	-0.4%	
395525 IVY HILL REHABILITATION AND NURSING CENTER					Proprietary - Partnership	
IVY HILL REHABILITATION AND NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PHILADELPHIA, PA 19150				CR Beds 145 POS Beds 145		
PHILADELPHIA				Key Performance Ind.		
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	91.3%	
Balance Sheet		Income Statement		Length of Stay	88.5	
Current Assets	1,672,844	Total Charges	28,062,356	Average Wages	20.06	
Fixed Assets	795,328	Contract Allowance	12,733,160	45.4% Skilled Nursing	91.8%	
Other Assets	0	Operating Revenue	15,329,196	54.6% Ancillary Service	8.2%	
Total Assets	2,468,172	Operating Expense	14,726,729	96.1% Current Ratio	0.9	
Current Liabilities	1,853,884	Operating Margin	602,467	3.9% Days to Collect	33.2	
Long Term Liabilities	-2,376,484	Other Income	3,079	0.0% Avg Payment Days	41.8	
Total Equity	2,990,772	Other Expense	0	0.0% Depreciation Rate	172.5%	
Total Liab. and Equity	2,468,172	Net Profit or Loss	605,546	4.0% Return on Equity	20.2%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 145

SNF Profile Report - 2012

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

396049 JAMESON CARE CENTER				Nonprofit - Other	
JAMESON CARE CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
NEW CASTLE, PA 16105				CR Beds 78	POS Beds 78
LAWRENCE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.8%
Balance Sheet		Income Statement		Length of Stay	134.6
Current Assets	1,048,120	Total Charges	8,199,419	Average Wages	15.98
Fixed Assets	4,141,000	Contract Allowance	1,530,010	18.7% Skilled Nursing	71.9%
Other Assets	279,097	Operating Revenue	6,669,409	81.3% Ancillary Service	12.4%
Total Assets	5,468,217	Operating Expense	6,261,661	93.9% Current Ratio	1.2
Current Liabilities	888,202	Operating Margin	407,748	6.1% Days to Collect	29.8
Long Term Liabilities	6,102,664	Other Income	22,256	0.3% Avg Payment Days	17.7
Total Equity	-1,522,649	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	5,468,217	Net Profit or Loss	430,004	6.4% Return on Equity	-28.2%

395889 JAMESON MEMORIAL HOSPITAL TCU					
JAMESON MEMORIAL HOSPITAL TCU		Cost Report not filed.		Short Term	
NEW CASTLE, PA 16105				CR Beds 0	POS Beds 20
LAWRENCE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 146

SNF Profile Report - 2012

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

395066 JEFFERSON HILLS MANOR				Proprietary - Corporation	
JEFFERSON HILLS MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CLAIRTON, PA 15025				CR Beds 83 POS Beds 83	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.2%
Balance Sheet		Income Statement		Length of Stay	356.6
Current Assets	1,791,773	Total Charges	8,842,175	Average Wages	19.56
Fixed Assets	1,297,599	Contract Allowance	2,263,900	25.6% Skilled Nursing	66.5%
Other Assets	6,158	Operating Revenue	6,578,275	74.4% Ancillary Service	33.5%
Total Assets	3,095,530	Operating Expense	7,169,719	109.0% Current Ratio	4.3
Current Liabilities	418,477	Operating Margin	-591,444	-9.0% Days to Collect	75.5
Long Term Liabilities	2,075,487	Other Income	383,125	5.8% Avg Payment Days	21.4
Total Equity	601,566	Other Expense	0	0.0% Depreciation Rate	43.6%
Total Liab. and Equity	3,095,530	Net Profit or Loss	(208,319)	-3.2% Return on Equity	-34.6%

395626 JEFFERSON MANOR HEALTH CENTER				Nonprofit - Other	
JEFFERSON MANOR HEALTH CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BROOKVILLE, PA 15825				CR Beds 160 POS Beds 160	
JEFFERSON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.4%
Balance Sheet		Income Statement		Length of Stay	209.7
Current Assets	12,377,308	Total Charges	11,632,034	Average Wages	15.63
Fixed Assets	4,351,594	Contract Allowance	513,477	4.4% Skilled Nursing	80.0%
Other Assets	27,284	Operating Revenue	11,118,557	95.6% Ancillary Service	20.0%
Total Assets	16,756,186	Operating Expense	10,987,949	98.8% Current Ratio	7.8
Current Liabilities	1,590,919	Operating Margin	130,608	1.2% Days to Collect	71.5
Long Term Liabilities	1,378,525	Other Income	867,944	7.8% Avg Payment Days	18.4
Total Equity	13,786,742	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	16,756,186	Net Profit or Loss	998,552	9.0% Return on Equity	7.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 147

SNF Profile Report - 2012

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

395103 JEWISH HOME OF EASTERN PENNSYL					Nonprofit - Other	
JEWISH HOME OF EASTERN PENNSYL		12/31/2012 366 Days Settled		Religious NonMedical Facility		
SCRANTON, PA 18510				CR Beds 173 POS Beds 173		
LACKAWANNA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.7%	
Balance Sheet		Income Statement		Length of Stay	431.4	
Current Assets	3,986,056	Total Charges	14,042,126	Average Wages	19.39	
Fixed Assets	5,880,413	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	17,553,268	Operating Revenue	14,042,126	100.0%	Ancillary Service	0.0%
Total Assets	27,419,737	Operating Expense	14,512,575	103.4%	Current Ratio	2.9
Current Liabilities	1,373,328	Operating Margin	-470,449	-3.4%	Days to Collect	58.0
Long Term Liabilities	2,092,753	Other Income	1,991,853	14.2%	Avg Payment Days	27.1
Total Equity	23,953,656	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	27,419,737	Net Profit or Loss	1,521,404	10.8%	Return on Equity	6.4%

395372 JEWISH HOME OF GREATER HARRISB					Nonprofit - Other	
JEWISH HOME OF GREATER HARRISB		6/30/2012 366 Days Settled		Religious NonMedical Facility		
HARRISBURG, PA 17112				CR Beds 202 POS Beds 138		
DAUPHIN				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.2%	
Balance Sheet		Income Statement		Length of Stay	342.4	
Current Assets	2,190,218	Total Charges	18,627,075	Average Wages	20.14	
Fixed Assets	10,677,284	Contract Allowance	4,385,973	23.5%	Skilled Nursing	72.7%
Other Assets	1,403,788	Operating Revenue	14,241,102	76.5%	Ancillary Service	14.8%
Total Assets	14,271,290	Operating Expense	15,238,586	107.0%	Current Ratio	1.7
Current Liabilities	1,292,505	Operating Margin	-997,484	-7.0%	Days to Collect	56.4
Long Term Liabilities	5,753,799	Other Income	434,458	3.1%	Avg Payment Days	26.3
Total Equity	7,224,986	Other Expense	0	0.0%	Depreciation Rate	4.6%
Total Liab. and Equity	14,271,290	Net Profit or Loss	(563,026)	-4.0%	Return on Equity	-7.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 148

SNF Profile Report - 2012

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

396109 JOHN HEINZ SENIOR REHAB CARE

JOHN HEINZ SENIOR REHAB CARE

Cost Report not filed.

Short Term

WILKES-BARRE, PA 18702

CR Beds 0 POS Beds 21

LUZERNE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

395643 JOHN J KANE REGIONAL CENTER-GL

Government - County

JOHN J KANE REGIONAL CENTER-GL

12/31/2012 366 Days Reopened

Religious NonMedical Facility

PITTSBURGH, PA 15207

CR Beds 210 POS Beds 210

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 88.9%

Balance Sheet

Income Statement

Length of Stay 421.8

Current Assets	19,584,934	Total Charges	19,557,363	Average Wages	18.66
Fixed Assets	0	Contract Allowance	2,762,506	14.1% Skilled Nursing	79.0%
Other Assets	0	Operating Revenue	16,794,857	85.9% Ancillary Service	21.0%
Total Assets	19,584,934	Operating Expense	20,332,999	121.1% Current Ratio	1.0
Current Liabilities	18,760,069	Operating Margin	-3,538,142	-21.1% Days to Collect	426.8
Long Term Liabilities	0	Other Income	847,591	5.0% Avg Payment Days	157.4
Total Equity	824,865	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	19,584,934	Net Profit or Loss	(2,690,551)	-16.0% Return on Equity	-326.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 149

SNF Profile Report - 2012

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

395640 JOHN J KANE REGIONAL CENTER-MC				Government - County	
JOHN J KANE REGIONAL CENTER-MC		12/31/2012 366 Days Reopened		Religious NonMedical Facility	
MCKEESPORT, PA 15132				CR Beds 360 POS Beds 360	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.0%
Balance Sheet		Income Statement		Length of Stay	271.3
Current Assets	19,584,934	Total Charges	36,717,318	Average Wages	18.88
Fixed Assets	0	Contract Allowance	6,570,915	17.9%	Skilled Nursing 73.6%
Other Assets	0	Operating Revenue	30,146,403	82.1%	Ancillary Service 26.4%
Total Assets	19,584,934	Operating Expense	33,226,409	110.2%	Current Ratio 1.0
Current Liabilities	18,760,069	Operating Margin	-3,080,006	-10.2%	Days to Collect 237.8
Long Term Liabilities	0	Other Income	1,085,310	3.6%	Avg Payment Days 96.3
Total Equity	824,865	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	19,584,934	Net Profit or Loss	(1,994,696)	-6.6%	Return on Equity -241.8%

395606 JOHN J KANE REGIONAL CENTER-RO				Government - County	
JOHN J KANE REGIONAL CENTER-RO		12/31/2012 366 Days Reopened		Religious NonMedical Facility	
PITTSBURGH, PA 15237				CR Beds 240 POS Beds 240	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.8%
Balance Sheet		Income Statement		Length of Stay	284.0
Current Assets	19,584,934	Total Charges	22,706,158	Average Wages	18.90
Fixed Assets	0	Contract Allowance	1,615,325	7.1%	Skilled Nursing 79.6%
Other Assets	0	Operating Revenue	21,090,833	92.9%	Ancillary Service 20.4%
Total Assets	19,584,934	Operating Expense	23,027,576	109.2%	Current Ratio 1.0
Current Liabilities	18,760,069	Operating Margin	-1,936,743	-9.2%	Days to Collect 339.9
Long Term Liabilities	0	Other Income	1,469,120	7.0%	Avg Payment Days 139.0
Total Equity	824,865	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	19,584,934	Net Profit or Loss	(467,623)	-2.2%	Return on Equity -56.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 150

SNF Profile Report - 2012

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

395617 JOHN J KANE REGIONAL CENTER-SC					Government - County	
JOHN J KANE REGIONAL CENTER-SC		12/31/2012 366 Days Reopened		Religious NonMedical Facility		
PITTSBURGH, PA 15243				CR Beds 314	POS Beds 314	
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	76.7%	
Balance Sheet		Income Statement		Length of Stay	166.6	
Current Assets	19,584,934	Total Charges	26,557,985	Average Wages	19.85	
Fixed Assets	0	Contract Allowance	4,127,241	15.5%	Skilled Nursing	74.6%
Other Assets	0	Operating Revenue	22,430,744	84.5%	Ancillary Service	25.4%
Total Assets	19,584,934	Operating Expense	25,004,362	111.5%	Current Ratio	1.0
Current Liabilities	18,760,069	Operating Margin	-2,573,618	-11.5%	Days to Collect	319.6
Long Term Liabilities	0	Other Income	716,113	3.2%	Avg Payment Days	128.0
Total Equity	824,865	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	19,584,934	Net Profit or Loss	(1,857,505)	-8.3%	Return on Equity	-225.2%

395794 JOHN XXIII HOME					Nonprofit - Church	
JOHN XXIII HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
HERMITAGE, PA 16148				CR Beds 90	POS Beds 90	
MERCER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.2%	
Balance Sheet		Income Statement		Length of Stay	412.4	
Current Assets	1,818,481	Total Charges	12,266,706	Average Wages	14.81	
Fixed Assets	5,926,741	Contract Allowance	2,325,565	19.0%	Skilled Nursing	64.5%
Other Assets	5,273,330	Operating Revenue	9,941,141	81.0%	Ancillary Service	17.7%
Total Assets	13,018,552	Operating Expense	9,572,157	96.3%	Current Ratio	1.4
Current Liabilities	1,307,580	Operating Margin	368,984	3.7%	Days to Collect	54.7
Long Term Liabilities	1,163,145	Other Income	665,599	6.7%	Avg Payment Days	50.0
Total Equity	10,547,827	Other Expense	0	0.0%	Depreciation Rate	10.6%
Total Liab. and Equity	13,018,552	Net Profit or Loss	1,034,583	10.4%	Return on Equity	9.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 151

SNF Profile Report - 2012

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

395568 JULIA POUND CARE CENTER				Nonprofit - Church	
JULIA POUND CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
INDIANA, PA 15701				CR Beds 131 POS Beds 131	
INDIANA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.8%
Balance Sheet		Income Statement		Length of Stay	161.2
Current Assets	16,414,632	Total Charges	15,621,121	Average Wages	14.74
Fixed Assets	4,727,910	Contract Allowance	1,617,848	10.4% Skilled Nursing	68.6%
Other Assets	28,925	Operating Revenue	14,003,273	89.6% Ancillary Service	17.5%
Total Assets	21,171,467	Operating Expense	12,919,304	92.3% Current Ratio	2.7
Current Liabilities	6,084,096	Operating Margin	1,083,969	7.7% Days to Collect	45.1
Long Term Liabilities	8,511,420	Other Income	601,004	4.3% Avg Payment Days	127.8
Total Equity	6,575,951	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	21,171,467	Net Profit or Loss	1,684,973	12.0% Return on Equity	25.6%

395493 JULIA RIBAUDO EXTENDED CARE CENTER				Proprietary - Corporation	
JULIA RIBAUDO EXTENDED CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LAKE ARIEL, PA 18436				CR Beds 120 POS Beds 120	
WAYNE				Key Performance Ind.	
Novitas PA				Occupancy Rate	83.8%
Balance Sheet		Income Statement		Length of Stay	225.9
Current Assets	2,777,292	Total Charges	11,556,601	Average Wages	20.06
Fixed Assets	193,254	Contract Allowance	2,843,637	24.6% Skilled Nursing	65.9%
Other Assets	2,149,430	Operating Revenue	8,712,964	75.4% Ancillary Service	34.1%
Total Assets	5,119,976	Operating Expense	9,246,240	106.1% Current Ratio	1.7
Current Liabilities	1,673,638	Operating Margin	-533,276	-6.1% Days to Collect	103.8
Long Term Liabilities	2,266,685	Other Income	1,346,782	15.5% Avg Payment Days	40.4
Total Equity	1,179,653	Other Expense	0	0.0% Depreciation Rate	483.7%
Total Liab. and Equity	5,119,976	Net Profit or Loss	813,506	9.3% Return on Equity	69.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 152

SNF Profile Report - 2012

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

395679 KADE HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
KADE HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility	
WASHINGTON, PA 15301		12/31/2012 245 Days Settled		CR Beds 74 POS Beds 74	
WASHINGTON		Key Performanace Ind.			
Novitas PA				Occupancy Rate	88.4%
Balance Sheet		Income Statement		Length of Stay	696.6
Current Assets	1,034,152	Total Charges	2,159,728	Average Wages	20.58
Fixed Assets	171,750	Contract Allowance	401,946	18.6% Skilled Nursing	78.5%
Other Assets	54,918	Operating Revenue	1,757,782	81.4% Ancillary Service	21.5%
Total Assets	1,260,820	Operating Expense	1,700,948	96.8% Current Ratio	0.3
Current Liabilities	3,548,857	Operating Margin	56,834	3.2% Days to Collect	211.8
Long Term Liabilities	0	Other Income	-12,713	-0.7% Avg Payment Days	158.5
Total Equity	-2,288,037	Other Expense	0	0.0% Depreciation Rate	78.6%
Total Liab. and Equity	1,260,820	Net Profit or Loss	44,121	2.5% Return on Equity	-1.9%

395679 KADE HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
KADE HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility	
WASHINGTON, PA 15301		12/31/2012 245 Days Settled		CR Beds 74 POS Beds 74	
WASHINGTON		Key Performanace Ind.			
Novitas PA				Occupancy Rate	88.4%
Balance Sheet		Income Statement		Length of Stay	696.6
Current Assets	1,182,135	Total Charges	4,393,626	Average Wages	20.58
Fixed Assets	311,451	Contract Allowance	705,675	16.1% Skilled Nursing	80.1%
Other Assets	100,698	Operating Revenue	3,687,951	83.9% Ancillary Service	19.9%
Total Assets	1,594,284	Operating Expense	3,639,132	98.7% Current Ratio	0.3
Current Liabilities	3,896,689	Operating Margin	48,819	1.3% Days to Collect	112.9
Long Term Liabilities	0	Other Income	24,631	0.7% Avg Payment Days	76.8
Total Equity	-2,302,405	Other Expense	0	0.0% Depreciation Rate	61.6%
Total Liab. and Equity	1,594,284	Net Profit or Loss	73,450	2.0% Return on Equity	-3.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 153

SNF Profile Report - 2012

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

395983 KEARSLEY REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
KEARSLEY REHABILITATION AND NURSING CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19131				CR Beds 84 POS Beds 84	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.8%
Balance Sheet		Income Statement		Length of Stay	306.8
Current Assets	2,244,880	Total Charges	11,245,482	Average Wages	19.49
Fixed Assets	312,439	Contract Allowance	1,247,745	11.1% Skilled Nursing	86.0%
Other Assets	22,776	Operating Revenue	9,997,737	88.9% Ancillary Service	14.0%
Total Assets	2,580,095	Operating Expense	10,054,562	100.6% Current Ratio	1.0
Current Liabilities	2,173,168	Operating Margin	-56,825	-0.6% Days to Collect	51.8
Long Term Liabilities	450,000	Other Income	13,752	0.1% Avg Payment Days	41.5
Total Equity	-43,073	Other Expense	0	0.0% Depreciation Rate	489.9%
Total Liab. and Equity	2,580,095	Net Profit or Loss	(43,073)	-0.4% Return on Equity	100.0%
395307 KENDAL AT LONGWOOD				Nonprofit - Other	
KENDAL AT LONGWOOD		3/31/2012 366 Days Settled		Short Term	
KENNETT SQUARE, PA 19348				CR Beds 107 POS Beds 49	
CHESTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.8%
Balance Sheet		Income Statement		Length of Stay	304.6
Current Assets	7,396,811	Total Charges	16,741,013	Average Wages	14.12
Fixed Assets	44,486,337	Contract Allowance	200,533	1.2% Skilled Nursing	20.1%
Other Assets	1,427,434	Operating Revenue	16,540,480	98.8% Ancillary Service	4.2%
Total Assets	53,310,582	Operating Expense	19,609,759	118.6% Current Ratio	0.2
Current Liabilities	36,043,245	Operating Margin	-3,069,279	-18.6% Days to Collect	(161.0)
Long Term Liabilities	33,613,490	Other Income	826,135	5.0% Avg Payment Days	87.7
Total Equity	-16,346,153	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	53,310,582	Net Profit or Loss	(2,243,144)	-13.6% Return on Equity	13.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 154

SNF Profile Report - 2012

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

396112 KEPLER HOME, INC, THE				Proprietary - Partnership	
KEPLER HOME, INC, THE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ELIZABETHVILLE, PA 17023				CR Beds 40	POS Beds 40
DAUPHIN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.9%
Balance Sheet		Income Statement		Length of Stay	808.8
Current Assets	577,766	Total Charges	3,118,665	Average Wages	16.41
Fixed Assets	170,000	Contract Allowance	578,173	18.5% Skilled Nursing	87.6%
Other Assets	734,307	Operating Revenue	2,540,492	81.5% Ancillary Service	12.4%
Total Assets	1,482,073	Operating Expense	2,604,181	102.5% Current Ratio	0.7
Current Liabilities	853,555	Operating Margin	-63,689	-2.5% Days to Collect	0.0
Long Term Liabilities	730,227	Other Income	20,540	0.8% Avg Payment Days	114.1
Total Equity	-101,709	Other Expense	0	0.0% Depreciation Rate	13.8%
Total Liab. and Equity	1,482,073	Net Profit or Loss	(43,149)	-1.7% Return on Equity	42.4%
396110 KINDRED HOSPITAL PITTSBURGH - NORTH SHORE					
KINDRED HOSPITAL PITTSBURGH - NORTH SHORE		Cost Report not filed.		Short Term	
ALLEGHENY, PA 15212				CR Beds 0	POS Beds 39
ALLEGHENY				Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE				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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 155

SNF Profile Report - 2012

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

395237 KINDRED TRANSITIONAL CARE AND REHABILITATION-WYOMI				Proprietary - Corporation	
KINDRED TRANSITIONAL CARE AND REHABILITATION-WYOMI		6/30/2012 366 Days Settled		Religious NonMedical Facility	
READING, PA 19611				CR Beds 103 POS Beds 103	
BERKS				Key Performance Ind.	
BLUE CROSS (TEXAS)				Occupancy Rate	93.9%
Balance Sheet		Income Statement		Length of Stay	86.3
Current Assets	1,711,773	Total Charges	14,683,425	Average Wages	20.26
Fixed Assets	416,629	Contract Allowance	3,416,559	23.3% Skilled Nursing	75.0%
Other Assets	0	Operating Revenue	11,266,866	76.7% Ancillary Service	25.0%
Total Assets	2,128,402	Operating Expense	10,999,675	97.6% Current Ratio	1.7
Current Liabilities	1,035,572	Operating Margin	267,191	2.4% Days to Collect	52.3
Long Term Liabilities	124,509	Other Income	6,322	0.1% Avg Payment Days	29.1
Total Equity	968,321	Other Expense	0	0.0% Depreciation Rate	103.0%
Total Liab. and Equity	2,128,402	Net Profit or Loss	273,513	2.4% Return on Equity	28.2%
395345 KINGSTON COMMONS				Proprietary - Corporation	
KINGSTON COMMONS		12/31/2012 366 Days Settled		Religious NonMedical Facility	
KINGSTON, PA 18704				CR Beds 145 POS Beds 145	
LUZERNE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	67.8%
Balance Sheet		Income Statement		Length of Stay	299.7
Current Assets	1,894,303	Total Charges	11,155,790	Average Wages	20.34
Fixed Assets	2,401,468	Contract Allowance	4,026,128	36.1% Skilled Nursing	82.8%
Other Assets	260,974	Operating Revenue	7,129,662	63.9% Ancillary Service	17.2%
Total Assets	4,556,745	Operating Expense	9,662,247	135.5% Current Ratio	0.2
Current Liabilities	8,919,977	Operating Margin	-2,532,585	-35.5% Days to Collect	71.1
Long Term Liabilities	-71,458	Other Income	1,257,316	17.6% Avg Payment Days	23.5
Total Equity	-4,291,774	Other Expense	0	0.0% Depreciation Rate	12.8%
Total Liab. and Equity	4,556,745	Net Profit or Loss	(1,275,269)	-17.9% Return on Equity	29.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 156

SNF Profile Report - 2012

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

395915 KINKORA PYTHIAN HOME				Nonprofit - Other	
KINKORA PYTHIAN HOME		6/30/2012 366 Days Settled		Religious NonMedical Facility	
DUNCANNON, PA 17020				CR Beds 111 POS Beds 60	
PERRY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	283.2
Current Assets	1,977,700	Total Charges	5,895,738	Average Wages	16.40
Fixed Assets	6,445,887	Contract Allowance	648,951	11.0% Skilled Nursing	65.7%
Other Assets	69,088	Operating Revenue	5,246,787	89.0% Ancillary Service	8.4%
Total Assets	8,492,675	Operating Expense	4,564,070	87.0% Current Ratio	3.7
Current Liabilities	541,146	Operating Margin	682,717	13.0% Days to Collect	30.9
Long Term Liabilities	6,128,032	Other Income	-43,240	-0.8% Avg Payment Days	15.3
Total Equity	1,823,497	Other Expense	0	0.0% Depreciation Rate	6.4%
Total Liab. and Equity	8,492,675	Net Profit or Loss	639,477	12.2% Return on Equity	35.1%

395916 KIRKLAND VILLAGE				Nonprofit - Church	
KIRKLAND VILLAGE		12/31/2012 366 Days Settled		Short Term	
BETHLEHEM, PA 18017				CR Beds 60 POS Beds 60	
NORTHAMPTON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.4%
Balance Sheet		Income Statement		Length of Stay	74.4
Current Assets	21,901,646	Total Charges	20,137,024	Average Wages	18.65
Fixed Assets	28,319,320	Contract Allowance	1,119,990	5.6% Skilled Nursing	40.5%
Other Assets	57,062	Operating Revenue	19,017,034	94.4% Ancillary Service	8.8%
Total Assets	50,278,028	Operating Expense	16,775,165	88.2% Current Ratio	1.0
Current Liabilities	22,684,714	Operating Margin	2,241,869	11.8% Days to Collect	20.7
Long Term Liabilities	35,567,720	Other Income	537,668	2.8% Avg Payment Days	115.6
Total Equity	-7,974,407	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	50,278,027	Net Profit or Loss	2,779,537	14.6% Return on Equity	-34.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 157

SNF Profile Report - 2012

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

395986 KITTANNING CARE CENTER				Proprietary - Other	
KITTANNING CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
KITTANNING, PA 16201				CR Beds 120 POS Beds 120	
ARMSTRONG				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	81.7%
Balance Sheet		Income Statement		Length of Stay	127.3
Current Assets	1,710,285	Total Charges	11,280,838	Average Wages	15.71
Fixed Assets	656,531	Contract Allowance	3,086,592	27.4% Skilled Nursing	71.8%
Other Assets	67,500	Operating Revenue	8,194,246	72.6% Ancillary Service	25.7%
Total Assets	2,434,316	Operating Expense	8,406,762	102.6% Current Ratio	1.8
Current Liabilities	958,760	Operating Margin	-212,516	-2.6% Days to Collect	53.1
Long Term Liabilities	7,165	Other Income	6,646	0.1% Avg Payment Days	40.1
Total Equity	1,468,391	Other Expense	0	0.0% Depreciation Rate	27.0%
Total Liab. and Equity	2,434,316	Net Profit or Loss	(205,868)	-2.5% Return on Equity	-14.0%

395570 KRAMM HEALTH AND REHAB CENTER				Proprietary - Corporation	
KRAMM HEALTH AND REHAB CENTER		6/30/2012 304 Days Settled		Religious NonMedical Facility	
MILTON, PA 17847				CR Beds 138 POS Beds 138	
NORTHUMBERLAND				Key Performance Ind.	
Novitas PA				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	399.9
Current Assets	1,300,678	Total Charges	9,340,024	Average Wages	16.52
Fixed Assets	155,527	Contract Allowance	1,557,610	16.7% Skilled Nursing	78.1%
Other Assets	0	Operating Revenue	7,782,414	83.3% Ancillary Service	21.9%
Total Assets	1,456,205	Operating Expense	8,919,512	114.6% Current Ratio	0.9
Current Liabilities	1,454,332	Operating Margin	-1,137,098	-14.6% Days to Collect	43.8
Long Term Liabilities	0	Other Income	1,138,973	14.6% Avg Payment Days	49.6
Total Equity	1,873	Other Expense	0	0.0% Depreciation Rate	469.7%
Total Liab. and Equity	1,456,205	Net Profit or Loss	1,875	0.0% Return on Equity	100.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 158

SNF Profile Report - 2012

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

395680 KUTZTOWN MANOR				Proprietary - Corporation	
KUTZTOWN MANOR		6/30/2012 366 Days Settled		Religious NonMedical Facility	
KUTZTOWN, PA 19530				CR Beds 140 POS Beds 140	
BERKS				Key Performanace Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	97.5%
Balance Sheet		Income Statement		Length of Stay	409.4
Current Assets	3,942,504	Total Charges	15,670,214	Average Wages	15.84
Fixed Assets	159,887	Contract Allowance	4,321,896	27.6% Skilled Nursing	87.6%
Other Assets	178,521	Operating Revenue	11,348,318	72.4% Ancillary Service	12.4%
Total Assets	4,280,912	Operating Expense	10,228,612	90.1% Current Ratio	6.4
Current Liabilities	619,167	Operating Margin	1,119,706	9.9% Days to Collect	47.7
Long Term Liabilities	0	Other Income	106	0.0% Avg Payment Days	22.2
Total Equity	3,661,745	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	4,280,912	Net Profit or Loss	1,119,812	9.9% Return on Equity	30.6%

395414 LACKAWANNA HEALTH AND REHAB CENTER				Proprietary - Corporation	
LACKAWANNA HEALTH AND REHAB CENTER		12/31/2012 411 Days Settled		Religious NonMedical Facility	
OLYPHANT, PA 18447				CR Beds 272 POS Beds 272	
LACKAWANNA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	80.5%
Balance Sheet		Income Statement		Length of Stay	175.2
Current Assets	5,253,739	Total Charges	25,503,570	Average Wages	22.69
Fixed Assets	59,428	Contract Allowance	1,242,464	4.9% Skilled Nursing	91.9%
Other Assets	17,000	Operating Revenue	24,261,106	95.1% Ancillary Service	8.1%
Total Assets	5,330,167	Operating Expense	24,270,032	100.0% Current Ratio	1.0
Current Liabilities	5,079,956	Operating Margin	-8,926	0.0% Days to Collect	(1.8)
Long Term Liabilities	0	Other Income	4,759	0.0% Avg Payment Days	82.4
Total Equity	250,211	Other Expense	0	0.0% Depreciation Rate	3,174.6%
Total Liab. and Equity	5,330,167	Net Profit or Loss	(24,789)	-0.1% Return on Equity	-9.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 159

SNF Profile Report - 2012

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

395704 LAFAYETTE-REDEEMER, THE					Nonprofit - Church	
LAFAYETTE-REDEEMER, THE		6/30/2012 366 Days Settled			Religious NonMedical Facility	
PHILADELPHIA, PA 19111		CR Beds 414 POS Beds 120				
PHILADELPHIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		91.4%		
Balance Sheet		Income Statement		Length of Stay 442.6		
Current Assets	220,105,271	Total Charges	34,655,924	Average Wages	17.99	
Fixed Assets	17,906,432	Contract Allowance	10,141,308	29.3% Skilled Nursing	58.4%	
Other Assets	169,974,247	Operating Revenue	24,514,616	70.7% Ancillary Service	0.0%	
Total Assets	407,985,950	Operating Expense	22,350,697	91.2% Current Ratio	5.3	
Current Liabilities	41,142,047	Operating Margin	2,163,919	8.8% Days to Collect	546.7	
Long Term Liabilities	196,266,719	Other Income	309,769	1.3% Avg Payment Days	602.6	
Total Equity	170,577,184	Other Expense	0	0.0% Depreciation Rate	1.1%	
Total Liab. and Equity	407,985,950	Net Profit or Loss	2,474,530	10.1% Return on Equity	1.5%	

395795 LAFAYETTE MANOR, INC					Nonprofit - Other	
LAFAYETTE MANOR, INC		12/31/2012 366 Days Settled			Religious NonMedical Facility	
UNIONTOWN, PA 15401		CR Beds 98 POS Beds 98				
FAYETTE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		91.7%		
Balance Sheet		Income Statement		Length of Stay 353.6		
Current Assets	1,762,104	Total Charges	11,178,163	Average Wages	19.87	
Fixed Assets	6,955,082	Contract Allowance	1,881,564	16.8% Skilled Nursing	68.8%	
Other Assets	2,914,836	Operating Revenue	9,296,599	83.2% Ancillary Service	16.1%	
Total Assets	11,632,022	Operating Expense	9,461,909	101.8% Current Ratio	2.1	
Current Liabilities	847,415	Operating Margin	-165,310	-1.8% Days to Collect	52.7	
Long Term Liabilities	5,810,448	Other Income	1,108,263	11.9% Avg Payment Days	29.5	
Total Equity	4,974,159	Other Expense	0	0.0% Depreciation Rate	3.9%	
Total Liab. and Equity	11,632,022	Net Profit or Loss	54,261	0.6% Return on Equity	1.1%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 160

SNF Profile Report - 2012

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

395771 LAKESIDE AT WILLOW VALLEY				Nonprofit - Other	
LAKESIDE AT WILLOW VALLEY		12/31/2012 366 Days Settled		Short Term	
WILLOW STREET, PA 17584				CR Beds 216 POS Beds 80	
LANCASTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.2%
Balance Sheet		Income Statement		Length of Stay	1,035.5
Current Assets	13,659,587	Total Charges	52,160,277	Average Wages	15.61
Fixed Assets	225,529,759	Contract Allowance	14,726,818	28.2% Skilled Nursing	22.5%
Other Assets	108,377,173	Operating Revenue	37,433,459	71.8% Ancillary Service	2.1%
Total Assets	347,566,519	Operating Expense	36,112,804	96.5% Current Ratio	1.5
Current Liabilities	9,097,856	Operating Margin	1,320,655	3.5% Days to Collect	114.3
Long Term Liabilities	277,352,904	Other Income	3,051,019	8.2% Avg Payment Days	75.6
Total Equity	61,115,759	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	347,566,519	Net Profit or Loss	4,118,335	11.0% Return on Equity	6.7%

395730 LAKESIDE HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
LAKESIDE HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility	
DALLAS, PA 18612		12/31/2012 245 Days Settled		CR Beds 31 POS Beds 31	
LUZERNE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.7%
Balance Sheet		Income Statement		Length of Stay	619.3
Current Assets	481,792	Total Charges	1,169,103	Average Wages	21.37
Fixed Assets	522,136	Contract Allowance	280,540	24.0% Skilled Nursing	67.0%
Other Assets	36,175	Operating Revenue	888,563	76.0% Ancillary Service	33.0%
Total Assets	1,040,103	Operating Expense	940,606	105.9% Current Ratio	0.1
Current Liabilities	3,252,722	Operating Margin	-52,043	-5.9% Days to Collect	134.0
Long Term Liabilities	0	Other Income	-5,003	-0.6% Avg Payment Days	103.4
Total Equity	-2,212,619	Other Expense	0	0.0% Depreciation Rate	15.4%
Total Liab. and Equity	1,040,103	Net Profit or Loss	(57,046)	-6.4% Return on Equity	2.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 161

SNF Profile Report - 2012

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

395730 LAKESIDE HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
LAKESIDE HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility	
DALLAS, PA 18612		12/31/2012 245 Days Settled		CR Beds 31 POS Beds 31	
LUZERNE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.7%
Balance Sheet		Income Statement		Length of Stay	619.3
Current Assets	499,118	Total Charges	2,391,084	Average Wages	21.37
Fixed Assets	188,901	Contract Allowance	572,774	24.0% Skilled Nursing	66.7%
Other Assets	50,908	Operating Revenue	1,818,310	76.0% Ancillary Service	33.3%
Total Assets	738,927	Operating Expense	2,002,989	110.2% Current Ratio	0.2
Current Liabilities	3,157,660	Operating Margin	-184,679	-10.2% Days to Collect	89.7
Long Term Liabilities	0	Other Income	17,242	0.9% Avg Payment Days	82.4
Total Equity	-2,418,733	Other Expense	0	0.0% Depreciation Rate	44.1%
Total Liab. and Equity	738,927	Net Profit or Loss	(167,437)	-9.2% Return on Equity	6.9%

395867 LAKEVIEW SENIOR CARE AND LIVIN				Proprietary - Other	
LAKEVIEW SENIOR CARE AND LIVIN		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SMETHPORT, PA 16749				CR Beds 60 POS Beds 34	
MCKEAN				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.6%
Balance Sheet		Income Statement		Length of Stay	402.8
Current Assets	1,484,019	Total Charges	4,165,587	Average Wages	23.66
Fixed Assets	205,062	Contract Allowance	593,915	14.3% Skilled Nursing	59.6%
Other Assets	100	Operating Revenue	3,571,672	85.7% Ancillary Service	26.8%
Total Assets	1,689,181	Operating Expense	3,127,912	87.6% Current Ratio	7.3
Current Liabilities	203,891	Operating Margin	443,760	12.4% Days to Collect	52.7
Long Term Liabilities	0	Other Income	201,374	5.6% Avg Payment Days	23.9
Total Equity	1,485,290	Other Expense	0	0.0% Depreciation Rate	42.5%
Total Liab. and Equity	1,689,181	Net Profit or Loss	645,134	18.1% Return on Equity	43.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 162

SNF Profile Report - 2012

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

395205 LANCASHIRE HALL					Proprietary - Corporation	
LANCASHIRE HALL		12/31/2012 366 Days Settled		Religious NonMedical Facility		
LANCASTER, PA 17601				CR Beds 240 POS Beds 240		
LANCASTER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.9%	
Balance Sheet		Income Statement		Length of Stay	281.2	
Current Assets	12,194,558	Total Charges	27,609,956	Average Wages	18.26	
Fixed Assets	2,751,981	Contract Allowance	9,720,633	35.2% Skilled Nursing	85.4%	
Other Assets	465,873	Operating Revenue	17,889,323	64.8% Ancillary Service	14.6%	
Total Assets	15,412,412	Operating Expense	19,120,681	106.9% Current Ratio	6.2	
Current Liabilities	1,981,190	Operating Margin	-1,231,358	-6.9% Days to Collect	54.5	
Long Term Liabilities	9,310,270	Other Income	963,723	5.4% Avg Payment Days	24.4	
Total Equity	4,120,952	Other Expense	0	0.0% Depreciation Rate	6.2%	
Total Liab. and Equity	15,412,412	Net Profit or Loss	(267,635)	-1.5% Return on Equity	-6.5%	

395797 LANDIS HOMES					Nonprofit - Church	
LANDIS HOMES		6/30/2012 366 Days Settled		Religious NonMedical Facility		
LITITZ, PA 17543				CR Beds 103 POS Beds 103		
LANCASTER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.2%	
Balance Sheet		Income Statement		Length of Stay	238.0	
Current Assets	3,886,047	Total Charges	30,738,497	Average Wages	18.29	
Fixed Assets	55,029,074	Contract Allowance	4,330,591	14.1% Skilled Nursing	43.3%	
Other Assets	23,271,651	Operating Revenue	26,407,906	85.9% Ancillary Service	5.4%	
Total Assets	82,186,772	Operating Expense	30,264,249	114.6% Current Ratio	0.1	
Current Liabilities	27,673,722	Operating Margin	-3,856,343	-14.6% Days to Collect	34.3	
Long Term Liabilities	42,501,809	Other Income	2,826,075	10.7% Avg Payment Days	35.1	
Total Equity	12,011,241	Other Expense	0	0.0% Depreciation Rate	6.2%	
Total Liab. and Equity	82,186,772	Net Profit or Loss	(1,209,739)	-4.6% Return on Equity	-10.1%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 163

SNF Profile Report - 2012

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

395521 LANGHORNE GARDENS REHAB AND NU				Proprietary - Corporation	
LANGHORNE GARDENS REHAB AND NU 12/31/2012 366 Days Settled				Religious NonMedical Facility	
LANGHORNE, PA 19047				CR Beds 120 POS Beds 120	
BUCKS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.9%
Balance Sheet		Income Statement		Length of Stay	77.3
Current Assets	34,961,900	Total Charges	14,504,666	Average Wages	19.15
Fixed Assets	1,994,112	Contract Allowance	2,180,717	15.0% Skilled Nursing	76.3%
Other Assets	0	Operating Revenue	12,323,949	85.0% Ancillary Service	23.7%
Total Assets	36,956,012	Operating Expense	11,863,235	96.3% Current Ratio	36.1
Current Liabilities	967,373	Operating Margin	460,714	3.7% Days to Collect	66.9
Long Term Liabilities	14,343,091	Other Income	-90,130	-0.7% Avg Payment Days	12.6
Total Equity	21,645,548	Other Expense	0	0.0% Depreciation Rate	30.4%
Total Liab. and Equity	36,956,012	Net Profit or Loss	370,584	3.0% Return on Equity	1.7%

396001 LANKENAU HOSPITAL TCC					
LANKENAU HOSPITAL TCC				Cost Report not filed.	
WYNNEWOOD, PA 19096				Short Term	
MONTGOMERY				CR Beds 0 POS Beds 22	
WISCONSIN PHYSICIANS SERVICE				Key Performance 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%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 164

SNF Profile Report - 2012

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

395892 LATROBE HEALTH AND REHABILITATION CENTER					Proprietary - Corporation	
LATROBE HEALTH AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
LATROBE, PA 15650					CR Beds 107	POS Beds 107
WESTMORELAND		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.2%	
Balance Sheet		Income Statement		Length of Stay	305.6	
Current Assets	1,991,509	Total Charges	9,504,825	Average Wages	17.32	
Fixed Assets	206,467	Contract Allowance	1,280,410	13.5%	Skilled Nursing	80.8%
Other Assets	3,648	Operating Revenue	8,224,415	86.5%	Ancillary Service	19.2%
Total Assets	2,201,624	Operating Expense	7,790,639	94.7%	Current Ratio	1.5
Current Liabilities	1,320,976	Operating Margin	433,776	5.3%	Days to Collect	75.4
Long Term Liabilities	999,964	Other Income	0	0.0%	Avg Payment Days	48.1
Total Equity	-119,316	Other Expense	0	0.0%	Depreciation Rate	22.5%
Total Liab. and Equity	2,201,624	Net Profit or Loss	351,910	4.3%	Return on Equity	-294.9%

395721 LAUREL CARE NURSING AND REHAB					Proprietary - Partnership	
LAUREL CARE NURSING AND REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility		
FAYETTEVILLE, PA 17222					CR Beds 200	POS Beds 92
FRANKLIN		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.3%	
Balance Sheet		Income Statement		Length of Stay	214.0	
Current Assets	1,848,323	Total Charges	16,693,235	Average Wages	23.50	
Fixed Assets	8,223,053	Contract Allowance	4,273,006	25.6%	Skilled Nursing	51.2%
Other Assets	335,898	Operating Revenue	12,420,229	74.4%	Ancillary Service	13.8%
Total Assets	10,407,274	Operating Expense	12,832,912	103.3%	Current Ratio	1.5
Current Liabilities	1,243,895	Operating Margin	-412,683	-3.3%	Days to Collect	44.7
Long Term Liabilities	9,742,772	Other Income	827,678	6.7%	Avg Payment Days	32.9
Total Equity	-579,393	Other Expense	0	0.0%	Depreciation Rate	7.9%
Total Liab. and Equity	10,407,274	Net Profit or Loss	414,995	3.3%	Return on Equity	-71.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 165

SNF Profile Report - 2012

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

395408 LAUREL CENTER					Proprietary - Other	
LAUREL CENTER		6/30/2012 366 Days Settled			Religious NonMedical Facility	
HAMBURG, PA 19526					CR Beds 130 POS Beds 130	
BERKS					Key Performanace Ind.	
BLUE CROSS (TENNESSEE)					Occupancy Rate	94.8%
Balance Sheet		Income Statement			Length of Stay	171.5
Current Assets	1,617,641	Total Charges	17,993,870		Average Wages	18.13
Fixed Assets	11,809,957	Contract Allowance	3,391,081	18.8%	Skilled Nursing	73.8%
Other Assets	483,953	Operating Revenue	14,602,789	81.2%	Ancillary Service	26.2%
Total Assets	13,911,551	Operating Expense	15,436,903	105.7%	Current Ratio	2.9
Current Liabilities	551,108	Operating Margin	-834,114	-5.7%	Days to Collect	38.5
Long Term Liabilities	12,021,359	Other Income	714,110	4.9%	Avg Payment Days	9.7
Total Equity	1,339,084	Other Expense	0	0.0%	Depreciation Rate	5.9%
Total Liab. and Equity	13,911,551	Net Profit or Loss	(120,004)	-0.8%	Return on Equity	-9.0%

395243 LAUREL RIDGE CENTER					Proprietary - Other	
LAUREL RIDGE CENTER		6/30/2012 366 Days Settled			Religious NonMedical Facility	
UNIONTOWN, PA 15401					CR Beds 61 POS Beds 61	
FAYETTE					Key Performanace Ind.	
BLUE CROSS (TENNESSEE)					Occupancy Rate	92.2%
Balance Sheet		Income Statement			Length of Stay	119.6
Current Assets	851,642	Total Charges	7,245,421		Average Wages	16.97
Fixed Assets	9,570,541	Contract Allowance	884,780	12.2%	Skilled Nursing	74.7%
Other Assets	-135,519	Operating Revenue	6,360,641	87.8%	Ancillary Service	25.3%
Total Assets	10,286,664	Operating Expense	6,661,583	104.7%	Current Ratio	4.8
Current Liabilities	178,032	Operating Margin	-300,942	-4.7%	Days to Collect	46.3
Long Term Liabilities	7,460,854	Other Income	12,098	0.2%	Avg Payment Days	9.4
Total Equity	2,647,778	Other Expense	0	0.0%	Depreciation Rate	3.3%
Total Liab. and Equity	10,286,664	Net Profit or Loss	(288,844)	-4.5%	Return on Equity	-10.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 166

SNF Profile Report - 2012

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

395891 LAUREL VIEW VILLAGE

Nonprofit - Other

LAUREL VIEW VILLAGE

6/30/2012 366 Days Settled

Religious NonMedical Facility

DAVIDSVILLE, PA 15928

CR Beds 157 POS Beds 60

SOMERSET

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 75.4%

Balance Sheet

Income Statement

Current Assets	2,356,347	Total Charges	9,892,532	Average Wages	15.16
Fixed Assets	36,732,969	Contract Allowance	1,430,834	14.5% Skilled Nursing	52.6%
Other Assets	6,901,276	Operating Revenue	8,461,698	85.5% Ancillary Service	13.8%
Total Assets	45,990,592	Operating Expense	13,280,715	157.0% Current Ratio	1.5
Current Liabilities	1,529,275	Operating Margin	-4,819,017	-57.0% Days to Collect	56.0
Long Term Liabilities	42,048,237	Other Income	4,739,503	56.0% Avg Payment Days	20.3
Total Equity	2,413,080	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	45,990,592	Net Profit or Loss	(1,093,762)	-12.9% Return on Equity	-45.3%

395905 LAURELS HEALTH & REHAB AT KINGSTON, THE

LAURELS HEALTH & REHAB AT
KINGSTON, THE

Cost Report not filed.

Religious NonMedical Facility

KINGSTON, PA 18704

CR Beds 0 POS Beds 65

LUZERNE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 167

SNF Profile Report - 2012

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

395644 LAURELS HEALTH AND REHAB AT MID VALLEY, THE

LAURELS HEALTH AND REHAB AT MID VALLEY, THE

Cost Report not filed.

Religious NonMedical Facility

PECKVILLE, PA 18452

CR Beds 0 POS Beds 38

LACKAWANNA

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

395812 LAURELWOOD CARE CENTER

Proprietary - Other

LAURELWOOD CARE CENTER

12/31/2012 366 Days Settled

Religious NonMedical Facility

JOHNSTOWN, PA 15905

CR Beds 220 POS Beds 120

CAMBRIA

Key Performance Ind.

Novitas PA

Occupancy Rate 83.1%

Balance Sheet

Income Statement

Length of Stay

Current Assets	2,190,069	Total Charges	19,050,689	Average Wages	16.03
Fixed Assets	785,898	Contract Allowance	6,218,364	32.6% Skilled Nursing	59.8%
Other Assets	67,500	Operating Revenue	12,832,325	67.4% Ancillary Service	23.6%
Total Assets	3,043,467	Operating Expense	13,021,585	101.5% Current Ratio	1.5
Current Liabilities	1,494,370	Operating Margin	-189,260	-1.5% Days to Collect	44.0
Long Term Liabilities	0	Other Income	121,169	0.9% Avg Payment Days	38.3
Total Equity	1,549,097	Other Expense	0	0.0% Depreciation Rate	71.9%
Total Liab. and Equity	3,043,467	Net Profit or Loss	(68,090)	-0.5% Return on Equity	-4.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 168

SNF Profile Report - 2012

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

395948 LAWSON NURSING HOME, INC.				Proprietary - Corporation	
LAWSON NURSING HOME, INC.		12/31/2012 366 Days Settled		Religious NonMedical Facility	
JEFFERSON HILLS, PA 15025				CR Beds 40	POS Beds 50
ALLEGHENY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.7%
Balance Sheet		Income Statement		Length of Stay	65.7
Current Assets	1,791,107	Total Charges	4,734,034	Average Wages	17.35
Fixed Assets	265,568	Contract Allowance	752,363	15.9% Skilled Nursing	59.5%
Other Assets	0	Operating Revenue	3,981,671	84.1% Ancillary Service	40.5%
Total Assets	2,056,675	Operating Expense	3,813,068	95.8% Current Ratio	2.5
Current Liabilities	715,200	Operating Margin	168,603	4.2% Days to Collect	149.5
Long Term Liabilities	823,350	Other Income	46,647	1.2% Avg Payment Days	62.8
Total Equity	518,125	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	2,056,675	Net Profit or Loss	215,250	5.4% Return on Equity	41.5%

395437 LEBANON VALLEY BRETHREN HOME				Nonprofit - Other	
LEBANON VALLEY BRETHREN HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PALMYRA, PA 17078				CR Beds 158	POS Beds 100
LEBANON				Key Performanace Ind.	
HIGHMARK MEDICARE SERVICES				Occupancy Rate	71.5%
Balance Sheet		Income Statement		Length of Stay	350.3
Current Assets	5,356,534	Total Charges	13,241,249	Average Wages	19.25
Fixed Assets	32,008,363	Contract Allowance	2,324,190	17.6% Skilled Nursing	78.2%
Other Assets	8,049,676	Operating Revenue	10,917,059	82.4% Ancillary Service	10.5%
Total Assets	45,414,573	Operating Expense	16,661,401	152.6% Current Ratio	3.4
Current Liabilities	1,578,562	Operating Margin	-5,744,342	-52.6% Days to Collect	55.9
Long Term Liabilities	32,620,782	Other Income	7,267,930	66.6% Avg Payment Days	20.4
Total Equity	11,215,229	Other Expense	0	0.0% Depreciation Rate	1.4%
Total Liab. and Equity	45,414,573	Net Profit or Loss	1,523,588	14.0% Return on Equity	13.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 169

SNF Profile Report - 2012

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

395832 LEBANON VALLEY HOME THE				Nonprofit - Church	
LEBANON VALLEY HOME THE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ANNVILLE, PA 17003				CR Beds 95	POS Beds 55
LEBANON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.7%
Balance Sheet		Income Statement		Length of Stay	343.0
Current Assets	4,483,730	Total Charges	8,552,546	Average Wages	21.83
Fixed Assets	1,685,980	Contract Allowance	1,285,730	15.0% Skilled Nursing	62.2%
Other Assets	0	Operating Revenue	7,266,816	85.0% Ancillary Service	17.5%
Total Assets	6,169,710	Operating Expense	7,531,100	103.6% Current Ratio	5.6
Current Liabilities	795,550	Operating Margin	-264,284	-3.6% Days to Collect	31.3
Long Term Liabilities	6,809	Other Income	902,166	12.4% Avg Payment Days	30.8
Total Equity	5,367,351	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	6,169,710	Net Profit or Loss	637,882	8.8% Return on Equity	11.9%

395939 LEHIGH CENTER				Proprietary - Other	
LEHIGH CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
MACUNGIE, PA 18062				CR Beds 128	POS Beds 128
LEHIGH				Key Performanace Ind.	
Novitas PA				Occupancy Rate	94.8%
Balance Sheet		Income Statement		Length of Stay	72.1
Current Assets	1,852,345	Total Charges	20,165,599	Average Wages	21.21
Fixed Assets	21,237,837	Contract Allowance	3,779,632	18.7% Skilled Nursing	73.5%
Other Assets	118,345	Operating Revenue	16,385,967	81.3% Ancillary Service	26.5%
Total Assets	23,208,527	Operating Expense	17,423,556	106.3% Current Ratio	3.1
Current Liabilities	605,246	Operating Margin	-1,037,589	-6.3% Days to Collect	38.9
Long Term Liabilities	31,398,057	Other Income	65,883	0.4% Avg Payment Days	10.6
Total Equity	-8,794,776	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	23,208,527	Net Profit or Loss	(971,706)	-5.9% Return on Equity	11.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 170

SNF Profile Report - 2012

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

395951 LEHIGH VALLEY HOSPITAL TSU

LEHIGH VALLEY HOSPITAL TSU

Cost Report not filed.

Short Term

ALLENTOWN, PA 18105

CR Beds 0

POS Beds 52

LEHIGH

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

395873 LGAR HEALTH AND REHABILITATION

Nonprofit - Other

LGAR HEALTH AND REHABILITATION

12/31/2012 366 Days Settled

Religious NonMedical Facility

TURTLE CREEK, PA 15145

CR Beds 120

POS Beds 120

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate

86.1%

Balance Sheet

Income Statement

Length of Stay

315.1

Current Assets

5,626,174

Total Charges

11,784,928

Average Wages

18.37

Fixed Assets

5,538,039

Contract Allowance

1,958,290

16.6%

Skilled Nursing

81.9%

Other Assets

535,864

Operating Revenue

9,826,638

83.4%

Ancillary Service

18.1%

Total Assets

11,700,077

Operating Expense

9,296,640

94.6%

Current Ratio

6.5

Current Liabilities

872,191

Operating Margin

529,998

5.4%

Days to Collect

66.2

Long Term Liabilities

6,795,866

Other Income

69,676

0.7%

Avg Payment Days

28.8

Total Equity

4,032,020

Other Expense

0

0.0%

Depreciation Rate

5.5%

Total Liab. and Equity

11,700,077

Net Profit or Loss

591,727

6.0%

Return on Equity

14.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 171

SNF Profile Report - 2012

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

395485 LIBERTY COURT, GENESIS HEALTHCARE				Proprietary - Other	
LIBERTY COURT, GENESIS HEALTHCARE 6/30/2012 366 Days Settled				Religious NonMedical Facility	
PHILADELPHIA, PA 19146				CR Beds 150 POS Beds 150	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.8%
Balance Sheet		Income Statement		Length of Stay	36.0
Current Assets	2,737,652	Total Charges	25,195,743	Average Wages	22.28
Fixed Assets	6,131,700	Contract Allowance	5,712,505	22.7% Skilled Nursing	71.9%
Other Assets	-794,708	Operating Revenue	19,483,238	77.3% Ancillary Service	28.1%
Total Assets	8,074,644	Operating Expense	20,198,821	103.7% Current Ratio	3.5
Current Liabilities	785,627	Operating Margin	-715,583	-3.7% Days to Collect	47.4
Long Term Liabilities	13,989,770	Other Income	17,392	0.1% Avg Payment Days	13.8
Total Equity	-6,700,753	Other Expense	0	0.0% Depreciation Rate	13.0%
Total Liab. and Equity	8,074,644	Net Profit or Loss	(698,191)	-3.6% Return on Equity	10.4%

395264 LIBERTY NURSING AND REHABILITATION CENTER				Proprietary - Other	
LIBERTY NURSING AND REHABILITATION CENTER 6/30/2012 366 Days Settled				Religious NonMedical Facility	
ALLENTOWN, PA 18104				CR Beds 146 POS Beds 146	
LEHIGH				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	67.4
Current Assets	2,237,363	Total Charges	20,069,797	Average Wages	22.33
Fixed Assets	3,162,498	Contract Allowance	5,060,805	25.2% Skilled Nursing	68.0%
Other Assets	8,654	Operating Revenue	15,008,992	74.8% Ancillary Service	32.0%
Total Assets	5,408,515	Operating Expense	14,352,970	95.6% Current Ratio	2.7
Current Liabilities	833,255	Operating Margin	656,022	4.4% Days to Collect	53.6
Long Term Liabilities	4,120,890	Other Income	12,420	0.1% Avg Payment Days	17.1
Total Equity	454,370	Other Expense	0	0.0% Depreciation Rate	7.6%
Total Liab. and Equity	5,408,515	Net Profit or Loss	625,737	4.2% Return on Equity	137.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 172

SNF Profile Report - 2012

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

396131 LIFECARE HOSPITALS OF PITTSBURGH SNF UNIT

LIFECARE HOSPITALS OF PITTSBURGH SNF UNIT

Cost Report not filed.

Short Term

PITTSBURGH, PA 15202

CR Beds 0 POS Beds 40

ALLEGHENY

Key Performance Ind.

Novitas PA

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%

395735 LIFEQUEST NURSING CENTER

Proprietary - Corporation

LIFEQUEST NURSING CENTER

6/30/2012 366 Days Settled

Religious NonMedical Facility

QUAKERTOWN, PA 18951

CR Beds 140 POS Beds 140

BUCKS

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 92.7%

Balance Sheet

Income Statement

Length of Stay

Current Assets

7,461,899

Total Charges

15,361,609

Average Wages

17.64

Fixed Assets

2,372,035

Contract Allowance

3,777,478

24.6%

Skilled Nursing

84.7%

Other Assets

0

Operating Revenue

11,584,131

75.4%

Ancillary Service

15.3%

Total Assets

9,833,934

Operating Expense

11,668,868

100.7%

Current Ratio

3.4

Current Liabilities

2,171,672

Operating Margin

-84,737

-0.7%

Days to Collect

56.9

Long Term Liabilities

7,189,430

Other Income

557,569

4.8%

Avg Payment Days

30.2

Total Equity

472,832

Other Expense

0

0.0%

Depreciation Rate

8.6%

Total Liab. and Equity

9,833,934

Net Profit or Loss

472,832

4.1%

Return on Equity

100.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 173

SNF Profile Report - 2012

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

395717 LINWOOD NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
LINWOOD NURSING AND REHABILITATION CENTER				Religious NonMedical Facility	
6/30/2012 366 Days Settled					
SCRANTON, PA 18505				CR Beds 102 POS Beds 102	
LACKAWANNA					
BLUE CROSS (WESTERN PENNSYLVANIA)				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate	81.4%
Current Assets	2,569,656	Total Charges	8,271,534	Length of Stay	211.2
Fixed Assets	2,041,895	Contract Allowance	90,577	Average Wages	18.20
Other Assets	-2,254,690	Operating Revenue	8,180,957	1.1% Skilled Nursing	79.1%
Total Assets	2,356,861	Operating Expense	8,218,109	98.9% Ancillary Service	20.9%
Current Liabilities	807,825	Operating Margin	-37,152	100.5% Current Ratio	3.2
Long Term Liabilities	3,615,300	Other Income	12,095	-0.5% Days to Collect	48.9
Total Equity	-2,066,264	Other Expense	0	0.1% Avg Payment Days	19.6
Total Liab. and Equity	2,356,861	Net Profit or Loss	(25,057)	0.0% Depreciation Rate	9.6%
				-0.3% Return on Equity	1.2%
395821 LITTLE FLOWER MANOR				Nonprofit - Church	
LITTLE FLOWER MANOR				Religious NonMedical Facility	
6/30/2012 366 Days Settled					
DARBY, PA 19023				CR Beds 127 POS Beds 127	
DELAWARE					
BLUE CROSS (WESTERN PENNSYLVANIA)				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate	83.5%
Current Assets	3,664,859	Total Charges	13,554,922	Length of Stay	143.8
Fixed Assets	2,465,611	Contract Allowance	2,456,005	Average Wages	19.57
Other Assets	3,067,411	Operating Revenue	11,098,917	18.1% Skilled Nursing	80.1%
Total Assets	9,197,881	Operating Expense	10,515,729	81.9% Ancillary Service	19.9%
Current Liabilities	3,317,584	Operating Margin	583,188	94.7% Current Ratio	1.1
Long Term Liabilities	0	Other Income	-1,435,597	5.3% Days to Collect	32.5
Total Equity	5,880,297	Other Expense	0	-12.9% Avg Payment Days	98.2
Total Liab. and Equity	9,197,881	Net Profit or Loss	(852,409)	0.0% Depreciation Rate	7.1%
				-7.7% Return on Equity	-14.5%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 174

SNF Profile Report - 2012

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

395324 LITTLE FLOWER MANOR OF DIOCESE					Nonprofit - Church	
LITTLE FLOWER MANOR OF DIOCESE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WILKES BARRE, PA 18702				CR Beds 193 POS Beds 133		
LUZERNE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.1%	
Balance Sheet		Income Statement		Length of Stay	263.8	
Current Assets	8,584,483	Total Charges	13,691,843	Average Wages	17.93	
Fixed Assets	4,109,755	Contract Allowance	1,898,396	13.9% Skilled Nursing	82.7%	
Other Assets	5,874,903	Operating Revenue	11,793,447	86.1% Ancillary Service	17.3%	
Total Assets	18,569,141	Operating Expense	13,152,164	111.5% Current Ratio	3.6	
Current Liabilities	2,362,888	Operating Margin	-1,358,717	-11.5% Days to Collect	(12.3)	
Long Term Liabilities	2,351,937	Other Income	2,672,923	22.7% Avg Payment Days	53.6	
Total Equity	13,854,316	Other Expense	0	0.0% Depreciation Rate	5.5%	
Total Liab. and Equity	18,569,141	Net Profit or Loss	1,314,206	11.1% Return on Equity	9.5%	

396116 LITTLE SISTERS OF THE POOR					Nonprofit - Church	
LITTLE SISTERS OF THE POOR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PITTSBURGH, PA 15212				CR Beds 48 POS Beds 36		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.1%	
Balance Sheet		Income Statement		Length of Stay	632.1	
Current Assets	5,037,813	Total Charges	3,807,989	Average Wages	21.33	
Fixed Assets	26,877,870	Contract Allowance	1,147,470	30.1% Skilled Nursing	74.5%	
Other Assets	1,442,088	Operating Revenue	2,660,519	69.9% Ancillary Service	1.2%	
Total Assets	33,357,771	Operating Expense	7,994,721	300.5% Current Ratio	11.5	
Current Liabilities	438,788	Operating Margin	-5,334,202	-200.5% Days to Collect	97.2	
Long Term Liabilities	5,304,455	Other Income	5,577,670	209.6% Avg Payment Days	19.1	
Total Equity	27,614,528	Other Expense	0	0.0% Depreciation Rate	2.4%	
Total Liab. and Equity	33,357,771	Net Profit or Loss	243,468	9.2% Return on Equity	0.9%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 175

SNF Profile Report - 2012

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

395350 LOCUST GROVE RETIREMENT VILLAGE				Proprietary - Corporation	
LOCUST GROVE RETIREMENT VILLAGE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MIFFLIN, PA 17058				CR Beds 159 POS Beds 104	
JUNIATA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	61.3%
Balance Sheet		Income Statement		Length of Stay	143.3
Current Assets	1,456,709	Total Charges	10,195,876	Average Wages	19.75
Fixed Assets	191,933	Contract Allowance	2,191,295	21.5% Skilled Nursing	77.1%
Other Assets	407,125	Operating Revenue	8,004,581	78.5% Ancillary Service	22.9%
Total Assets	2,055,767	Operating Expense	8,829,737	110.3% Current Ratio	1.7
Current Liabilities	879,242	Operating Margin	-825,156	-10.3% Days to Collect	62.8
Long Term Liabilities	2,000	Other Income	921,272	11.5% Avg Payment Days	18.8
Total Equity	1,174,525	Other Expense	0	0.0% Depreciation Rate	322.9%
Total Liab. and Equity	2,055,767	Net Profit or Loss	89,950	1.1% Return on Equity	7.7%

395882 LONGWOOD AT OAKMONT				Nonprofit - Other	
LONGWOOD AT OAKMONT		12/31/2012 366 Days Settled		Short Term	
VERONA, PA 15147				CR Beds 110 POS Beds 60	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.6%
Balance Sheet		Income Statement		Length of Stay	283.8
Current Assets	21,122,619	Total Charges	22,500,061	Average Wages	15.48
Fixed Assets	85,337,414	Contract Allowance	3,970,830	17.6% Skilled Nursing	29.2%
Other Assets	1,910,741	Operating Revenue	18,529,231	82.4% Ancillary Service	4.6%
Total Assets	108,370,774	Operating Expense	23,348,141	126.0% Current Ratio	7.8
Current Liabilities	2,703,849	Operating Margin	-4,818,910	-26.0% Days to Collect	18.7
Long Term Liabilities	133,217,239	Other Income	4,460,941	24.1% Avg Payment Days	40.4
Total Equity	-27,550,314	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	108,370,774	Net Profit or Loss	(357,969)	-1.9% Return on Equity	1.3%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 176

SNF Profile Report - 2012

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

395860 LOYALHANNA CARE CENTER				Proprietary - Partnership	
LOYALHANNA CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LATROBE, PA 15650				CR Beds 120 POS Beds 120	
WESTMORELAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.7%
Balance Sheet		Income Statement		Length of Stay	108.9
Current Assets	2,149,848	Total Charges	12,229,300	Average Wages	15.11
Fixed Assets	2,378,655	Contract Allowance	1,941,509	15.9% Skilled Nursing	77.1%
Other Assets	55,630	Operating Revenue	10,287,791	84.1% Ancillary Service	22.7%
Total Assets	4,584,133	Operating Expense	8,813,353	85.7% Current Ratio	1.5
Current Liabilities	1,423,544	Operating Margin	1,474,438	14.3% Days to Collect	53.6
Long Term Liabilities	2,000,654	Other Income	63,591	0.6% Avg Payment Days	33.2
Total Equity	1,159,935	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	4,584,133	Net Profit or Loss	1,538,029	15.0% Return on Equity	132.6%

395406 LUTHER ACRES MANOR				Nonprofit - Other	
LUTHER ACRES MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LITITZ, PA 17543				CR Beds 106 POS Beds 106	
LANCASTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.7%
Balance Sheet		Income Statement		Length of Stay	260.5
Current Assets	2,273,557	Total Charges	13,386,500	Average Wages	18.32
Fixed Assets	3,307,732	Contract Allowance	2,152,344	16.1% Skilled Nursing	84.9%
Other Assets	43,213	Operating Revenue	11,234,156	83.9% Ancillary Service	15.1%
Total Assets	5,624,502	Operating Expense	11,011,960	98.0% Current Ratio	2.1
Current Liabilities	1,098,556	Operating Margin	222,196	2.0% Days to Collect	72.9
Long Term Liabilities	581,611	Other Income	808,646	7.2% Avg Payment Days	30.2
Total Equity	3,944,335	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	5,624,502	Net Profit or Loss	1,030,842	9.2% Return on Equity	26.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 177

SNF Profile Report - 2012

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

395591 LUTHER CREST NURSING FACILITY				Nonprofit - Church	
LUTHER CREST NURSING FACILITY		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ALLENTOWN, PA 18104				CR Beds 60	POS Beds 60
LEHIGH				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.8%
Balance Sheet		Income Statement		Length of Stay	194.1
Current Assets	505,849	Total Charges	7,912,982	Average Wages	24.49
Fixed Assets	6,643,845	Contract Allowance	2,142,114	27.1% Skilled Nursing	85.4%
Other Assets	337,061	Operating Revenue	5,770,868	72.9% Ancillary Service	14.6%
Total Assets	7,486,755	Operating Expense	5,093,378	88.3% Current Ratio	1.2
Current Liabilities	417,674	Operating Margin	677,490	11.7% Days to Collect	31.2
Long Term Liabilities	0	Other Income	353,685	6.1% Avg Payment Days	30.0
Total Equity	7,069,081	Other Expense	0	0.0% Depreciation Rate	1.2%
Total Liab. and Equity	7,486,755	Net Profit or Loss	1,031,175	17.9% Return on Equity	14.6%

395370 LUTHER WOODS CONVALESCENT CENT				Proprietary - Partnership	
LUTHER WOODS CONVALESCENT CENT		12/31/2012 366 Days Settled		Religious NonMedical Facility	
HATBORO, PA 19040				CR Beds 140	POS Beds 140
MONTGOMERY				Key Performanace Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	82.2%
Balance Sheet		Income Statement		Length of Stay	154.2
Current Assets	1,495,020	Total Charges	11,872,980	Average Wages	18.50
Fixed Assets	1,997,086	Contract Allowance	1,960,212	16.5% Skilled Nursing	86.1%
Other Assets	27,265	Operating Revenue	9,912,768	83.5% Ancillary Service	13.9%
Total Assets	3,519,371	Operating Expense	8,844,540	89.2% Current Ratio	1.9
Current Liabilities	772,857	Operating Margin	1,068,228	10.8% Days to Collect	38.8
Long Term Liabilities	988,829	Other Income	169,215	1.7% Avg Payment Days	28.3
Total Equity	1,757,685	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	3,519,371	Net Profit or Loss	1,237,443	12.5% Return on Equity	70.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 178

SNF Profile Report - 2012

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

395804 LUTHERAN COMMUNITY AT TELFORD					Nonprofit - Church	
LUTHERAN COMMUNITY AT TELFORD		6/30/2012 366 Days Settled		Religious NonMedical Facility		
TELFORD, PA 18969				CR Beds 382 POS Beds 75		
MONTGOMERY				Key Performanace Ind.		
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	90.7%	
Balance Sheet		Income Statement		Length of Stay	712.5	
Current Assets	5,560,514	Total Charges	19,083,958	Average Wages	22.44	
Fixed Assets	46,300,010	Contract Allowance	1,889,852	9.9% Skilled Nursing	43.1%	
Other Assets	12,551,232	Operating Revenue	17,194,106	90.1% Ancillary Service	7.2%	
Total Assets	64,411,756	Operating Expense	17,731,035	103.1% Current Ratio	0.4	
Current Liabilities	14,952,832	Operating Margin	-536,929	-3.1% Days to Collect	54.4	
Long Term Liabilities	38,679,909	Other Income	1,200,075	7.0% Avg Payment Days	42.4	
Total Equity	10,779,015	Other Expense	0	0.0% Depreciation Rate	0.9%	
Total Liab. and Equity	64,411,756	Net Profit or Loss	663,146	3.9% Return on Equity	6.2%	

395427 LUTHERAN HOME AT HOLLIDAYSBURG					Nonprofit - Church	
LUTHERAN HOME AT HOLLIDAYSBURG		12/31/2012 366 Days Settled		Religious NonMedical Facility		
HOLLIDAYSBURG, PA 16648				CR Beds 89 POS Beds 89		
BLAIR				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.4%	
Balance Sheet		Income Statement		Length of Stay	187.0	
Current Assets	5,871,921	Total Charges	8,707,657	Average Wages	14.49	
Fixed Assets	15,534,600	Contract Allowance	2,206,267	25.3% Skilled Nursing	82.2%	
Other Assets	27,458,155	Operating Revenue	6,501,390	74.7% Ancillary Service	17.8%	
Total Assets	48,864,676	Operating Expense	6,992,142	107.5% Current Ratio	1.7	
Current Liabilities	3,546,454	Operating Margin	-490,752	-7.5% Days to Collect	190.9	
Long Term Liabilities	14,270,843	Other Income	586,978	9.0% Avg Payment Days	56.3	
Total Equity	31,047,379	Other Expense	0	0.0% Depreciation Rate	1.5%	
Total Liab. and Equity	48,864,676	Net Profit or Loss	96,226	1.5% Return on Equity	0.3%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 179

SNF Profile Report - 2012

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

395439 LUTHERAN HOME AT JOHNSTOWN, THE					Nonprofit - Church	
LUTHERAN HOME AT JOHNSTOWN, THE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
JOHNSTOWN, PA 15905				CR Beds 155 POS Beds 63		
CAMBRIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	64.6%	
Balance Sheet		Income Statement		Length of Stay	273.4	
Current Assets	5,871,921	Total Charges	6,993,785	Average Wages	13.35	
Fixed Assets	15,534,600	Contract Allowance	1,029,029	14.7% Skilled Nursing	61.6%	
Other Assets	27,458,155	Operating Revenue	5,964,756	85.3% Ancillary Service	17.0%	
Total Assets	48,864,676	Operating Expense	6,123,667	102.7% Current Ratio	1.7	
Current Liabilities	3,546,454	Operating Margin	-158,911	-2.7% Days to Collect	208.1	
Long Term Liabilities	14,270,843	Other Income	358,098	6.0% Avg Payment Days	64.3	
Total Equity	31,047,379	Other Expense	0	0.0% Depreciation Rate	1.0%	
Total Liab. and Equity	48,864,676	Net Profit or Loss	199,187	3.3% Return on Equity	0.6%	

395816 LUTHERAN HOME AT KANE, THE					Nonprofit - Church	
LUTHERAN HOME AT KANE, THE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
KANE, PA 16735				CR Beds 129 POS Beds 90		
MCKEAN				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.0%	
Balance Sheet		Income Statement		Length of Stay	320.8	
Current Assets	2,421,738	Total Charges	8,565,518	Average Wages	15.01	
Fixed Assets	3,468,354	Contract Allowance	1,251,162	14.6% Skilled Nursing	73.8%	
Other Assets	1,128,791	Operating Revenue	7,314,356	85.4% Ancillary Service	17.0%	
Total Assets	7,018,883	Operating Expense	8,094,709	110.7% Current Ratio	2.2	
Current Liabilities	1,085,186	Operating Margin	-780,353	-10.7% Days to Collect	74.6	
Long Term Liabilities	1,991,497	Other Income	570,905	7.8% Avg Payment Days	40.3	
Total Equity	3,942,200	Other Expense	0	0.0% Depreciation Rate	1.5%	
Total Liab. and Equity	7,018,883	Net Profit or Loss	(211,932)	-2.9% Return on Equity	-5.4%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 180

SNF Profile Report - 2012

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

395117 LUTHERAN HOME AT TOPTON, THE					Nonprofit - Church	
LUTHERAN HOME AT TOPTON, THE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
TOPTON, PA 19562				CR Beds 194 POS Beds 194		
BERKS				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.2%	
Balance Sheet		Income Statement		Length of Stay	152.6	
Current Assets	3,661,503	Total Charges	25,133,877	Average Wages	23.12	
Fixed Assets	6,289,586	Contract Allowance	8,874,603	35.3% Skilled Nursing	80.3%	
Other Assets	0	Operating Revenue	16,259,274	64.7% Ancillary Service	19.7%	
Total Assets	9,951,089	Operating Expense	16,595,863	102.1% Current Ratio	36.5	
Current Liabilities	100,451	Operating Margin	-336,589	-2.1% Days to Collect	80.8	
Long Term Liabilities	3,385,588	Other Income	1,293,072	8.0% Avg Payment Days	2.2	
Total Equity	6,465,050	Other Expense	0	0.0% Depreciation Rate	5.0%	
Total Liab. and Equity	9,951,089	Net Profit or Loss	956,416	5.9% Return on Equity	14.8%	

395612 LUTHERAN NRSG AND REHAB CTR					Nonprofit - Church	
LUTHERAN NRSG AND REHAB CTR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
YORK, PA 17404				CR Beds 104 POS Beds 104		
YORK				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.4%	
Balance Sheet		Income Statement		Length of Stay	226.4	
Current Assets	69,322,589	Total Charges	15,282,875	Average Wages	18.84	
Fixed Assets	16,932,780	Contract Allowance	2,704,551	17.7% Skilled Nursing	70.0%	
Other Assets	1,936,882	Operating Revenue	12,578,324	82.3% Ancillary Service	14.2%	
Total Assets	88,192,251	Operating Expense	11,981,358	95.3% Current Ratio	124.4	
Current Liabilities	557,243	Operating Margin	596,966	4.7% Days to Collect	46.7	
Long Term Liabilities	82,078,581	Other Income	257,446	2.0% Avg Payment Days	16.5	
Total Equity	5,556,427	Other Expense	0	0.0% Depreciation Rate	5.2%	
Total Liab. and Equity	88,192,251	Net Profit or Loss	854,412	6.8% Return on Equity	15.4%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 181

SNF Profile Report - 2012

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

396078 MADLYN AND LEONARD ABRAMSON CE				Nonprofit - Other	
MADLYN AND LEONARD ABRAMSON CE 6/30/2012 366 Days Settled				Religious NonMedical Facility	
NORTH WALES, PA 19454				CR Beds 372 POS Beds 324	
MONTGOMERY				Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	96.5%
Balance Sheet		Income Statement		Length of Stay	236.8
Current Assets	9,450,071	Total Charges	53,197,216	Average Wages	23.30
Fixed Assets	55,852,834	Contract Allowance	14,983,353	28.2% Skilled Nursing	78.2%
Other Assets	57,534,000	Operating Revenue	38,213,863	71.8% Ancillary Service	8.8%
Total Assets	122,836,905	Operating Expense	49,567,361	129.7% Current Ratio	1.4
Current Liabilities	6,652,402	Operating Margin	-11,353,498	-29.7% Days to Collect	59.8
Long Term Liabilities	54,818,519	Other Income	8,917,908	23.3% Avg Payment Days	33.4
Total Equity	58,759,048	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	120,229,969	Net Profit or Loss	(6,270,008)	-16.4% Return on Equity	-10.7%
395480 MAHONING VALLEY NURSING AND RE				Proprietary - Corporation	
MAHONING VALLEY NURSING AND RE 12/31/2012 366 Days Settled				Religious NonMedical Facility	
LEHIGHTON, PA 18235				CR Beds 142 POS Beds 142	
CARBON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.8%
Balance Sheet		Income Statement		Length of Stay	173.5
Current Assets	3,435,974	Total Charges	13,212,047	Average Wages	17.30
Fixed Assets	2,495,317	Contract Allowance	1,212,298	9.2% Skilled Nursing	75.5%
Other Assets	547,559	Operating Revenue	11,999,749	90.8% Ancillary Service	24.5%
Total Assets	6,478,850	Operating Expense	11,499,790	95.8% Current Ratio	3.4
Current Liabilities	997,383	Operating Margin	499,959	4.2% Days to Collect	49.4
Long Term Liabilities	3,430,790	Other Income	135,305	1.1% Avg Payment Days	25.5
Total Equity	2,050,677	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	6,478,850	Net Profit or Loss	635,264	5.3% Return on Equity	31.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 182

SNF Profile Report - 2012

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

395431 MAJESTIC OAKS				Proprietary - Corporation	
MAJESTIC OAKS		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WARMINSTER, PA 18974				CR Beds 180 POS Beds 180	
BUCKS				Key Performance Ind.	
BLUE CROSS (TENNESSEE)				Occupancy Rate	96.3%
Balance Sheet		Income Statement		Length of Stay	159.9
Current Assets	5,590,492	Total Charges	20,369,140	Average Wages	19.64
Fixed Assets	1,309,332	Contract Allowance	4,303,988	21.1% Skilled Nursing	91.0%
Other Assets	56,194	Operating Revenue	16,065,152	78.9% Ancillary Service	9.0%
Total Assets	6,956,018	Operating Expense	15,189,351	94.5% Current Ratio	1.1
Current Liabilities	4,954,605	Operating Margin	875,801	5.5% Days to Collect	83.6
Long Term Liabilities	2,668,755	Other Income	5,135	0.0% Avg Payment Days	25.4
Total Equity	-667,342	Other Expense	0	0.0% Depreciation Rate	8.5%
Total Liab. and Equity	6,956,018	Net Profit or Loss	880,936	5.5% Return on Equity	-132.0%
395102 MALTA HOME				Nonprofit - Other	
MALTA HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
GRANVILLE, PA 17029				CR Beds 40 POS Beds 40	
MIFFLIN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.2%
Balance Sheet		Income Statement		Length of Stay	235.8
Current Assets	505,340	Total Charges	3,468,626	Average Wages	16.82
Fixed Assets	2,358,239	Contract Allowance	600,113	17.3% Skilled Nursing	76.1%
Other Assets	395,821	Operating Revenue	2,868,513	82.7% Ancillary Service	23.9%
Total Assets	3,259,400	Operating Expense	3,377,339	117.7% Current Ratio	0.4
Current Liabilities	1,225,428	Operating Margin	-508,826	-17.7% Days to Collect	58.8
Long Term Liabilities	4,636,465	Other Income	107,255	3.7% Avg Payment Days	21.1
Total Equity	-2,602,493	Other Expense	0	0.0% Depreciation Rate	1.1%
Total Liab. and Equity	3,259,400	Net Profit or Loss	(401,571)	-14.0% Return on Equity	15.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 183

SNF Profile Report - 2012

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

395319 MANATAWNY MANOR				Nonprofit - Church	
MANATAWNY MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
POTTSTOWN, PA 19464				CR Beds 133 POS Beds 133	
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.3%
Balance Sheet		Income Statement		Length of Stay	148.7
Current Assets	1,848,558	Total Charges	17,829,028	Average Wages	23.85
Fixed Assets	6,511,735	Contract Allowance	6,133,203	34.4% Skilled Nursing	74.5%
Other Assets	0	Operating Revenue	11,695,825	65.6% Ancillary Service	25.5%
Total Assets	8,360,293	Operating Expense	11,722,212	100.2% Current Ratio	0.4
Current Liabilities	4,797,613	Operating Margin	-26,387	-0.2% Days to Collect	55.6
Long Term Liabilities	0	Other Income	806,173	6.9% Avg Payment Days	1.5
Total Equity	3,562,680	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	8,360,293	Net Profit or Loss	779,786	6.7% Return on Equity	21.9%

395996 MANCHESTER PRESBYTERIAN LODGE				Nonprofit - Church	
MANCHESTER PRESBYTERIAN LODGE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ERIE, PA 16505				CR Beds 140 POS Beds 60	
ERIE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.9%
Balance Sheet		Income Statement		Length of Stay	451.8
Current Assets	789,128	Total Charges	7,239,043	Average Wages	15.59
Fixed Assets	13,906,099	Contract Allowance	603,928	8.3% Skilled Nursing	59.4%
Other Assets	6,034,931	Operating Revenue	6,635,115	91.7% Ancillary Service	9.2%
Total Assets	20,730,158	Operating Expense	6,197,761	93.4% Current Ratio	1.3
Current Liabilities	589,912	Operating Margin	437,354	6.6% Days to Collect	42.7
Long Term Liabilities	14,001,596	Other Income	86,524	1.3% Avg Payment Days	13.5
Total Equity	6,138,650	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	20,730,158	Net Profit or Loss	(33,175)	-0.5% Return on Equity	-0.5%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 184

SNF Profile Report - 2012

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

395172 MANOR AT PENN VILLAGE, THE				Proprietary - Corporation	
MANOR AT PENN VILLAGE, THE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SELINGSGROVE, PA 17870				CR Beds 159 POS Beds 159	
SNYDER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.3%
Balance Sheet		Income Statement		Length of Stay	137.3
Current Assets	2,504,798	Total Charges	18,384,075	Average Wages	19.32
Fixed Assets	637,286	Contract Allowance	6,058,809	33.0% Skilled Nursing	84.1%
Other Assets	1,289,055	Operating Revenue	12,325,266	67.0% Ancillary Service	15.9%
Total Assets	4,431,139	Operating Expense	12,693,632	103.0% Current Ratio	1.7
Current Liabilities	1,475,892	Operating Margin	-368,366	-3.0% Days to Collect	70.5
Long Term Liabilities	0	Other Income	1,503,505	12.2% Avg Payment Days	19.1
Total Equity	2,955,247	Other Expense	0	0.0% Depreciation Rate	153.7%
Total Liab. and Equity	4,431,139	Net Profit or Loss	1,135,139	9.2% Return on Equity	38.4%

395426 MANOR AT PERRY VILLAGE, THE				Proprietary - Corporation	
MANOR AT PERRY VILLAGE, THE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NEW BLOOMFIELD, PA 17068				CR Beds 123 POS Beds 123	
PERRY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.3%
Balance Sheet		Income Statement		Length of Stay	261.2
Current Assets	1,833,229	Total Charges	11,518,642	Average Wages	19.46
Fixed Assets	294,802	Contract Allowance	2,112,782	18.3% Skilled Nursing	84.7%
Other Assets	1,029,736	Operating Revenue	9,405,860	81.7% Ancillary Service	15.3%
Total Assets	3,157,767	Operating Expense	9,505,311	101.1% Current Ratio	1.8
Current Liabilities	1,016,053	Operating Margin	-99,451	-1.1% Days to Collect	66.4
Long Term Liabilities	4,716	Other Income	1,243,383	13.2% Avg Payment Days	16.7
Total Equity	2,136,998	Other Expense	0	0.0% Depreciation Rate	289.0%
Total Liab. and Equity	3,157,767	Net Profit or Loss	1,143,932	12.2% Return on Equity	53.5%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 185

SNF Profile Report - 2012

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

395636 MANOR AT ST LUKE VILLAGE,THE					Proprietary - Corporation	
MANOR AT ST LUKE VILLAGE,THE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
HAZLETON, PA 18201				CR Beds 104 POS Beds 104		
LUZERNE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.8%	
Balance Sheet		Income Statement		Length of Stay	189.0	
Current Assets	1,877,566	Total Charges	10,309,840	Average Wages	20.85	
Fixed Assets	233,076	Contract Allowance	1,622,167	15.7% Skilled Nursing	79.7%	
Other Assets	458,761	Operating Revenue	8,687,673	84.3% Ancillary Service	20.3%	
Total Assets	2,569,403	Operating Expense	9,126,259	105.0% Current Ratio	1.9	
Current Liabilities	1,014,551	Operating Margin	-438,586	-5.0% Days to Collect	75.3	
Long Term Liabilities	0	Other Income	1,032,586	11.9% Avg Payment Days	21.8	
Total Equity	1,554,852	Other Expense	0	0.0% Depreciation Rate	287.9%	
Total Liab. and Equity	2,569,403	Net Profit or Loss	594,000	6.8% Return on Equity	38.2%	

395428 MANOR AT SUSQUEHANNA VILLAGE,THE					Proprietary - Corporation	
MANOR AT SUSQUEHANNA VILLAGE,THE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
MILLERSBURG, PA 17061				CR Beds 194 POS Beds 194		
DAUPHIN				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.9%	
Balance Sheet		Income Statement		Length of Stay	232.3	
Current Assets	3,042,341	Total Charges	19,835,463	Average Wages	20.05	
Fixed Assets	614,334	Contract Allowance	3,844,040	19.4% Skilled Nursing	78.3%	
Other Assets	2,035,120	Operating Revenue	15,991,423	80.6% Ancillary Service	21.7%	
Total Assets	5,691,795	Operating Expense	16,582,692	103.7% Current Ratio	1.5	
Current Liabilities	1,969,128	Operating Margin	-591,269	-3.7% Days to Collect	66.5	
Long Term Liabilities	0	Other Income	2,028,653	12.7% Avg Payment Days	20.3	
Total Equity	3,722,667	Other Expense	0	0.0% Depreciation Rate	205.2%	
Total Liab. and Equity	5,691,795	Net Profit or Loss	1,437,384	9.0% Return on Equity	38.6%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 186

SNF Profile Report - 2012

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

395760 MANORCARE HEALTH SERVICES-ALLENTOWN					Proprietary - Other	
MANORCARE HEALTH SERVICES-ALLENTOWN		5/31/2012 366 Days Settled		Religious NonMedical Facility		
ALLENTOWN, PA 18103				CR Beds 166 POS Beds 166		
LEHIGH				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate		93.2%
Balance Sheet		Income Statement		Length of Stay		68.1
Current Assets	1,903,843	Total Charges	18,173,073	Average Wages		20.17
Fixed Assets	14,458,080	Contract Allowance	2,874,521	15.8%	Skilled Nursing	79.2%
Other Assets	4,854,763	Operating Revenue	15,298,552	84.2%	Ancillary Service	20.8%
Total Assets	21,216,686	Operating Expense	22,598,299	147.7%	Current Ratio	2.1
Current Liabilities	891,274	Operating Margin	-7,299,747	-47.7%	Days to Collect	47.2
Long Term Liabilities	24,151,694	Other Income	15,998	0.1%	Avg Payment Days	8.7
Total Equity	-3,826,282	Other Expense	0	0.0%	Depreciation Rate	4.2%
Total Liab. and Equity	21,216,686	Net Profit or Loss	(7,304,486)	-47.7%	Return on Equity	190.9%

395731 MANORCARE HEALTH SERVICES-BETHEL PARK					Proprietary - Other	
MANORCARE HEALTH SERVICES-BETHEL PARK		5/31/2012 366 Days Settled		Religious NonMedical Facility		
BETHEL PARK, PA 15102				CR Beds 160 POS Beds 160		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate		86.6%
Balance Sheet		Income Statement		Length of Stay		54.0
Current Assets	2,300,566	Total Charges	18,382,370	Average Wages		19.52
Fixed Assets	10,718,772	Contract Allowance	3,744,911	20.4%	Skilled Nursing	76.1%
Other Assets	472,281	Operating Revenue	14,637,459	79.6%	Ancillary Service	23.8%
Total Assets	13,491,619	Operating Expense	13,993,044	95.6%	Current Ratio	2.7
Current Liabilities	852,430	Operating Margin	644,415	4.4%	Days to Collect	52.7
Long Term Liabilities	27,361,066	Other Income	27,240	0.2%	Avg Payment Days	14.1
Total Equity	-14,721,877	Other Expense	0	0.0%	Depreciation Rate	4.3%
Total Liab. and Equity	13,491,619	Net Profit or Loss	667,704	4.6%	Return on Equity	-4.5%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 187

SNF Profile Report - 2012

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

395429 MANORCARE HEALTH SERVICES-BETHLEHEM (2021)					Proprietary - Other	
MANORCARE HEALTH SERVICES-BETHLEHEM (2021)		5/31/2012 366 Days Settled		Religious NonMedical Facility		
BETHLEHEM, PA 18017				CR Beds 227 POS Beds 227		
LEHIGH				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.4%	
Balance Sheet		Income Statement		Length of Stay	93.7	
Current Assets	2,816,352	Total Charges	22,943,841	Average Wages	19.85	
Fixed Assets	13,903,555	Contract Allowance	2,958,388	12.9% Skilled Nursing	80.1%	
Other Assets	16,752,285	Operating Revenue	19,985,453	87.1% Ancillary Service	19.8%	
Total Assets	33,472,192	Operating Expense	26,356,157	131.9% Current Ratio	2.4	
Current Liabilities	1,175,779	Operating Margin	-6,370,704	-31.9% Days to Collect	49.8	
Long Term Liabilities	48,098,789	Other Income	19,320	0.1% Avg Payment Days	10.6	
Total Equity	-15,802,376	Other Expense	0	0.0% Depreciation Rate	4.5%	
Total Liab. and Equity	33,472,192	Net Profit or Loss	(6,422,763)	-32.1% Return on Equity	40.6%	

395527 MANORCARE HEALTH SERVICES-BETHLEHEM (2029)					Proprietary - Other	
MANORCARE HEALTH SERVICES-BETHLEHEM (2029)		5/31/2012 366 Days Settled		Religious NonMedical Facility		
BETHLEHEM, PA 18017				CR Beds 217 POS Beds 217		
LEHIGH				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.3%	
Balance Sheet		Income Statement		Length of Stay	94.3	
Current Assets	3,403,999	Total Charges	24,829,481	Average Wages	21.74	
Fixed Assets	17,332,695	Contract Allowance	2,485,010	10.0% Skilled Nursing	73.8%	
Other Assets	10,364,637	Operating Revenue	22,344,471	90.0% Ancillary Service	26.2%	
Total Assets	31,101,331	Operating Expense	21,106,123	94.5% Current Ratio	2.7	
Current Liabilities	1,258,045	Operating Margin	1,238,348	5.5% Days to Collect	56.4	
Long Term Liabilities	30,943,327	Other Income	36,698	0.2% Avg Payment Days	14.9	
Total Equity	-1,100,041	Other Expense	0	0.0% Depreciation Rate	3.9%	
Total Liab. and Equity	31,101,331	Net Profit or Loss	1,227,072	5.5% Return on Equity	-111.5%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 188

SNF Profile Report - 2012

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

395440 MANORCARE HEALTH SERVICES-CAMP HILL					Proprietary - Other	
MANORCARE HEALTH SERVICES-CAMP HILL		5/31/2012 366 Days Settled		Religious NonMedical Facility		
CAMP HILL, PA 17011				CR Beds 144 POS Beds 123		
CUMBERLAND				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.3%	
Balance Sheet		Income Statement		Length of Stay	79.6	
Current Assets	1,406,204	Total Charges	13,961,330	Average Wages	19.78	
Fixed Assets	11,221,304	Contract Allowance	1,683,456	12.1% Skilled Nursing	81.1%	
Other Assets	8,486,522	Operating Revenue	12,277,874	87.9% Ancillary Service	17.6%	
Total Assets	21,114,030	Operating Expense	19,792,289	161.2% Current Ratio	2.1	
Current Liabilities	661,596	Operating Margin	-7,514,415	-61.2% Days to Collect	42.2	
Long Term Liabilities	23,098,807	Other Income	35,598	0.3% Avg Payment Days	8.1	
Total Equity	-2,646,373	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	21,114,030	Net Profit or Loss	(7,481,148)	-60.9% Return on Equity	282.7%	

395746 MANORCARE HEALTH SERVICES-CARLISLE					Proprietary - Other	
MANORCARE HEALTH SERVICES-CARLISLE		5/31/2012 366 Days Settled		Religious NonMedical Facility		
CARLISLE, PA 17013				CR Beds 150 POS Beds 150		
CUMBERLAND				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.4%	
Balance Sheet		Income Statement		Length of Stay	73.8	
Current Assets	1,868,990	Total Charges	16,925,420	Average Wages	21.14	
Fixed Assets	10,034,947	Contract Allowance	2,919,280	17.2% Skilled Nursing	76.3%	
Other Assets	2,442,847	Operating Revenue	14,006,140	82.8% Ancillary Service	22.9%	
Total Assets	14,346,784	Operating Expense	13,084,471	93.4% Current Ratio	2.2	
Current Liabilities	868,330	Operating Margin	921,669	6.6% Days to Collect	50.5	
Long Term Liabilities	15,950,791	Other Income	23,501	0.2% Avg Payment Days	16.2	
Total Equity	-2,472,337	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	14,346,784	Net Profit or Loss	934,166	6.7% Return on Equity	-37.8%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 189

SNF Profile Report - 2012

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

395348 MANORCARE HEALTH SERVICES-CHAMBERSBURG				Proprietary - Other	
MANORCARE HEALTH SERVICES-CHAMBERSBURG		5/31/2012 366 Days Settled		Religious NonMedical Facility	
CHAMBERSBURG, PA 17201				CR Beds 210 POS Beds 210	
FRANKLIN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.4%
Balance Sheet		Income Statement		Length of Stay	85.8
Current Assets	2,902,535	Total Charges	23,493,718	Average Wages	19.73
Fixed Assets	15,309,798	Contract Allowance	4,652,634	19.8% Skilled Nursing	73.2%
Other Assets	10,937,689	Operating Revenue	18,841,084	80.2% Ancillary Service	26.3%
Total Assets	29,150,022	Operating Expense	18,085,418	96.0% Current Ratio	2.8
Current Liabilities	1,021,213	Operating Margin	755,666	4.0% Days to Collect	57.3
Long Term Liabilities	29,629,269	Other Income	27,885	0.1% Avg Payment Days	14.0
Total Equity	-1,500,460	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	29,150,022	Net Profit or Loss	749,943	4.0% Return on Equity	-50.0%
395451 MANORCARE HEALTH SERVICES-DALLASTOWN				Proprietary - Other	
MANORCARE HEALTH SERVICES-DALLASTOWN		5/31/2012 366 Days Settled		Religious NonMedical Facility	
DALLASTOWN, PA 17313				CR Beds 202 POS Beds 202	
YORK				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.6%
Balance Sheet		Income Statement		Length of Stay	112.8
Current Assets	2,743,720	Total Charges	22,422,475	Average Wages	19.53
Fixed Assets	11,434,872	Contract Allowance	3,606,026	16.1% Skilled Nursing	77.0%
Other Assets	17,795,585	Operating Revenue	18,816,449	83.9% Ancillary Service	22.8%
Total Assets	31,974,177	Operating Expense	18,988,023	100.9% Current Ratio	2.6
Current Liabilities	1,052,737	Operating Margin	-171,574	-0.9% Days to Collect	53.1
Long Term Liabilities	37,771,720	Other Income	15,320	0.1% Avg Payment Days	13.1
Total Equity	-6,850,280	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	31,974,177	Net Profit or Loss	(182,249)	-1.0% Return on Equity	2.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 190

SNF Profile Report - 2012

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

395540 MANORCARE HEALTH SERVICES-EASTON				Proprietary - Other	
MANORCARE HEALTH SERVICES-EASTON 5/31/2012 366 Days Settled				Religious NonMedical Facility	
EASTON, PA 18045				CR Beds 227 POS Beds 227	
NORTHAMPTON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.4%
Balance Sheet		Income Statement		Length of Stay	65.4
Current Assets	2,583,465	Total Charges	25,231,911	Average Wages	19.88
Fixed Assets	13,782,033	Contract Allowance	4,301,221	17.0% Skilled Nursing	77.0%
Other Assets	20,283,109	Operating Revenue	20,930,690	83.0% Ancillary Service	22.2%
Total Assets	36,648,607	Operating Expense	31,945,356	152.6% Current Ratio	2.3
Current Liabilities	1,118,738	Operating Margin	-11,014,666	-52.6% Days to Collect	48.4
Long Term Liabilities	41,836,651	Other Income	13,925	0.1% Avg Payment Days	9.0
Total Equity	-6,306,782	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	36,648,607	Net Profit or Loss	(11,053,621)	-52.8% Return on Equity	175.3%

395469 MANORCARE HEALTH SERVICES-ELIZABETHTOWN				Proprietary - Other	
MANORCARE HEALTH SERVICES-ELIZABETHTOWN 5/31/2012 366 Days Settled				Religious NonMedical Facility	
ELIZABETHTOWN, PA 17022				CR Beds 99 POS Beds 73	
LANCASTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.1%
Balance Sheet		Income Statement		Length of Stay	62.6
Current Assets	1,092,083	Total Charges	10,203,528	Average Wages	21.07
Fixed Assets	8,119,298	Contract Allowance	2,195,045	21.5% Skilled Nursing	70.6%
Other Assets	4,599,670	Operating Revenue	8,008,483	78.5% Ancillary Service	24.9%
Total Assets	13,811,051	Operating Expense	8,018,424	100.1% Current Ratio	2.7
Current Liabilities	404,728	Operating Margin	-9,941	-0.1% Days to Collect	50.2
Long Term Liabilities	16,989,515	Other Income	21,154	0.3% Avg Payment Days	12.7
Total Equity	-3,583,192	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	13,811,051	Net Profit or Loss	4,178	0.1% Return on Equity	-0.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 191

SNF Profile Report - 2012

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

395743 MANORCARE HEALTH SERVICES-GREEN TREE				Proprietary - Other	
MANORCARE HEALTH SERVICES-GREEN TREE 5/31/2012 366 Days Settled				Religious NonMedical Facility	
PITTSBURGH, PA 15220				CR Beds 180 POS Beds 180	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.2%
Balance Sheet		Income Statement		Length of Stay	48.7
Current Assets	2,925,679	Total Charges	26,798,215	Average Wages	20.76
Fixed Assets	14,162,331	Contract Allowance	7,409,671	27.6% Skilled Nursing	69.0%
Other Assets	6,583,310	Operating Revenue	19,388,544	72.4% Ancillary Service	31.0%
Total Assets	23,671,320	Operating Expense	18,457,611	95.2% Current Ratio	2.6
Current Liabilities	1,110,630	Operating Margin	930,933	4.8% Days to Collect	56.4
Long Term Liabilities	33,617,174	Other Income	39,744	0.2% Avg Payment Days	14.5
Total Equity	-11,056,484	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	23,671,320	Net Profit or Loss	963,658	5.0% Return on Equity	-8.7%
395913 MANORCARE HEALTH SERVICES-HUNTINGDON VALLEY				Proprietary - Other	
MANORCARE HEALTH SERVICES-HUNTINGDON VALLEY 5/31/2012 366 Days Settled				Religious NonMedical Facility	
HUNTINGDON VALLEY, PA 19006				CR Beds 130 POS Beds 130	
MONTGOMERY				Key Performance Ind.	
HIGHMARK MEDICARE SERVICES				Occupancy Rate	83.9%
Balance Sheet		Income Statement		Length of Stay	55.2
Current Assets	1,528,204	Total Charges	13,247,208	Average Wages	22.05
Fixed Assets	12,023,455	Contract Allowance	1,333,245	10.1% Skilled Nursing	84.0%
Other Assets	2,191,626	Operating Revenue	11,913,963	89.9% Ancillary Service	16.0%
Total Assets	15,743,285	Operating Expense	11,433,641	96.0% Current Ratio	2.5
Current Liabilities	621,022	Operating Margin	480,322	4.0% Days to Collect	50.6
Long Term Liabilities	18,331,021	Other Income	7,506	0.1% Avg Payment Days	11.8
Total Equity	-3,208,758	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	15,743,285	Net Profit or Loss	478,531	4.0% Return on Equity	-14.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 192

SNF Profile Report - 2012

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

395359 MANORCARE HEALTH SERVICES-JERSEY SHORE				Proprietary - Other	
MANORCARE HEALTH SERVICES-JERSEY SHORE 5/31/2012 366 Days Settled				Religious NonMedical Facility	
JERSEY SHORE, PA 17740				CR Beds 120 POS Beds 120	
LYCOMING				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.0%
Balance Sheet		Income Statement		Length of Stay	98.5
Current Assets	1,455,755	Total Charges	11,120,462	Average Wages	17.68
Fixed Assets	5,712,191	Contract Allowance	1,574,873	14.2% Skilled Nursing	77.5%
Other Assets	8,458,545	Operating Revenue	9,545,589	85.8% Ancillary Service	22.4%
Total Assets	15,626,491	Operating Expense	10,450,372	109.5% Current Ratio	2.6
Current Liabilities	560,411	Operating Margin	-904,783	-9.5% Days to Collect	57.5
Long Term Liabilities	14,633,245	Other Income	15,659	0.2% Avg Payment Days	12.7
Total Equity	432,835	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	15,626,491	Net Profit or Loss	(919,124)	-9.6% Return on Equity	-212.3%
395834 MANORCARE HEALTH SERVICES-KING OF PRUSSIA				Proprietary - Other	
MANORCARE HEALTH SERVICES-KING OF PRUSSIA 5/31/2012 366 Days Settled				Religious NonMedical Facility	
KING OF PRUSSIA, PA 19406				CR Beds 150 POS Beds 150	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.0%
Balance Sheet		Income Statement		Length of Stay	65.2
Current Assets	2,135,677	Total Charges	18,995,513	Average Wages	24.13
Fixed Assets	11,475,367	Contract Allowance	2,804,542	14.8% Skilled Nursing	80.5%
Other Assets	4,485,127	Operating Revenue	16,190,971	85.2% Ancillary Service	19.5%
Total Assets	18,096,171	Operating Expense	15,649,184	96.7% Current Ratio	2.3
Current Liabilities	908,800	Operating Margin	541,787	3.3% Days to Collect	47.6
Long Term Liabilities	29,117,515	Other Income	4,678	0.0% Avg Payment Days	13.1
Total Equity	-11,930,144	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	18,096,171	Net Profit or Loss	535,533	3.3% Return on Equity	-4.5%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 193

SNF Profile Report - 2012

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

395397 MANORCARE HEALTH SERVICES-KINGSTON				Proprietary - Other	
MANORCARE HEALTH SERVICES-KINGSTON		5/31/2012 366 Days Settled		Religious NonMedical Facility	
KINGSTON, PA 18704				CR Beds 176 POS Beds 176	
LUZERNE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.9%
Balance Sheet		Income Statement		Length of Stay	80.4
Current Assets	2,364,685	Total Charges	20,400,949	Average Wages	19.71
Fixed Assets	11,067,179	Contract Allowance	3,315,057	16.2% Skilled Nursing	78.5%
Other Assets	11,688,620	Operating Revenue	17,085,892	83.8% Ancillary Service	21.5%
Total Assets	25,120,484	Operating Expense	16,234,008	95.0% Current Ratio	2.5
Current Liabilities	945,814	Operating Margin	851,884	5.0% Days to Collect	52.9
Long Term Liabilities	30,855,653	Other Income	4,070	0.0% Avg Payment Days	14.4
Total Equity	-6,680,983	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	25,120,484	Net Profit or Loss	824,429	4.8% Return on Equity	-12.3%

395037 MANORCARE HEALTH SERVICES-KINGSTON COURT				Proprietary - Other	
MANORCARE HEALTH SERVICES-KINGSTON COURT		5/31/2012 366 Days Settled		Religious NonMedical Facility	
YORK, PA 17402				CR Beds 151 POS Beds 151	
YORK				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.3%
Balance Sheet		Income Statement		Length of Stay	49.6
Current Assets	2,271,347	Total Charges	19,474,902	Average Wages	20.55
Fixed Assets	14,815,659	Contract Allowance	4,039,504	20.7% Skilled Nursing	76.1%
Other Assets	6,418,499	Operating Revenue	15,435,398	79.3% Ancillary Service	23.9%
Total Assets	23,505,505	Operating Expense	14,296,684	92.6% Current Ratio	2.5
Current Liabilities	907,238	Operating Margin	1,138,714	7.4% Days to Collect	54.0
Long Term Liabilities	29,369,164	Other Income	17,498	0.1% Avg Payment Days	16.3
Total Equity	-6,770,897	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	23,505,505	Net Profit or Loss	1,147,988	7.4% Return on Equity	-17.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 194

SNF Profile Report - 2012

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

395199 MANORCARE HEALTH SERVICES-LANCASTER					Proprietary - Other	
MANORCARE HEALTH SERVICES-LANCASTER		5/31/2012 366 Days Settled		Religious NonMedical Facility		
LANCASTER, PA 17603				CR Beds 172 POS Beds 172		
LANCASTER				Key Performanace Ind.		
HIGHMARK MEDICARE SERVICES				Occupancy Rate	92.8%	
Balance Sheet		Income Statement		Length of Stay	90.1	
Current Assets	2,725,760	Total Charges	18,834,040	Average Wages	19.39	
Fixed Assets	8,999,185	Contract Allowance	2,804,825	14.9%	Skilled Nursing	79.6%
Other Assets	12,815,549	Operating Revenue	16,029,215	85.1%	Ancillary Service	20.4%
Total Assets	24,540,494	Operating Expense	21,404,697	133.5%	Current Ratio	3.1
Current Liabilities	875,045	Operating Margin	-5,375,482	-33.5%	Days to Collect	58.2
Long Term Liabilities	37,409,665	Other Income	31,976	0.2%	Avg Payment Days	8.7
Total Equity	-13,744,216	Other Expense	0	0.0%	Depreciation Rate	4.2%
Total Liab. and Equity	24,540,494	Net Profit or Loss	(5,353,749)	-33.4%	Return on Equity	39.0%

395796 MANORCARE HEALTH SERVICES-LANSDALE					Proprietary - Other	
MANORCARE HEALTH SERVICES-LANSDALE		5/31/2012 366 Days Settled		Religious NonMedical Facility		
MONTGOMERYVILLE, PA 18936				CR Beds 170 POS Beds 170		
MONTGOMERY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.0%	
Balance Sheet		Income Statement		Length of Stay	84.6	
Current Assets	2,193,194	Total Charges	16,756,556	Average Wages	21.96	
Fixed Assets	9,837,048	Contract Allowance	1,268,386	7.6%	Skilled Nursing	85.0%
Other Assets	9,345,347	Operating Revenue	15,488,170	92.4%	Ancillary Service	15.0%
Total Assets	21,375,589	Operating Expense	14,664,194	94.7%	Current Ratio	2.4
Current Liabilities	904,708	Operating Margin	823,976	5.3%	Days to Collect	52.5
Long Term Liabilities	22,601,971	Other Income	16,430	0.1%	Avg Payment Days	14.4
Total Equity	-2,131,090	Other Expense	0	0.0%	Depreciation Rate	3.7%
Total Liab. and Equity	21,375,589	Net Profit or Loss	836,617	5.4%	Return on Equity	-39.3%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 195

SNF Profile Report - 2012

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

395477 MANORCARE HEALTH SERVICES-LAURELDALE					Proprietary - Other	
MANORCARE HEALTH SERVICES-LAURELDALE		5/31/2012 366 Days Settled		Religious NonMedical Facility		
LAURELDALE, PA 19605				CR Beds 198 POS Beds 198		
BERKS				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.6%	
Balance Sheet		Income Statement		Length of Stay	79.1	
Current Assets	2,466,154	Total Charges	22,445,535	Average Wages	19.90	
Fixed Assets	15,297,365	Contract Allowance	3,320,436	14.8% Skilled Nursing	79.6%	
Other Assets	27,188,409	Operating Revenue	19,125,099	85.2% Ancillary Service	20.4%	
Total Assets	44,951,928	Operating Expense	18,677,952	97.7% Current Ratio	2.5	
Current Liabilities	977,977	Operating Margin	447,147	2.3% Days to Collect	48.3	
Long Term Liabilities	47,205,081	Other Income	25,681	0.1% Avg Payment Days	13.0	
Total Equity	-3,231,130	Other Expense	0	0.0% Depreciation Rate	4.5%	
Total Liab. and Equity	44,951,928	Net Profit or Loss	458,222	2.4% Return on Equity	-14.2%	

395472 MANORCARE HEALTH SERVICES-LEBANON					Proprietary - Other	
MANORCARE HEALTH SERVICES-LEBANON		5/31/2012 366 Days Settled		Religious NonMedical Facility		
LEBANON, PA 17042				CR Beds 159 POS Beds 159		
LEBANON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.8%	
Balance Sheet		Income Statement		Length of Stay	103.8	
Current Assets	2,091,694	Total Charges	17,585,929	Average Wages	19.71	
Fixed Assets	10,764,302	Contract Allowance	2,367,220	13.5% Skilled Nursing	80.1%	
Other Assets	12,880,639	Operating Revenue	15,218,709	86.5% Ancillary Service	19.9%	
Total Assets	25,736,635	Operating Expense	14,222,937	93.5% Current Ratio	2.4	
Current Liabilities	855,942	Operating Margin	995,772	6.5% Days to Collect	56.0	
Long Term Liabilities	24,665,186	Other Income	32,214	0.2% Avg Payment Days	14.5	
Total Equity	215,507	Other Expense	0	0.0% Depreciation Rate	3.8%	
Total Liab. and Equity	25,736,635	Net Profit or Loss	1,011,202	6.6% Return on Equity	469.2%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 196

SNF Profile Report - 2012

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

395989 MANORCARE HEALTH SERVICES-MERCY FI				Proprietary - Other	
MANORCARE HEALTH SERVICES-MERCY FI				Religious NonMedical Facility	
YEADON, PA 19050				CR Beds 122 POS Beds 129	
DELAWARE				Key Performance Ind.	
BLUE CROSS (MARYLAND)				Occupancy Rate	91.1%
Balance Sheet		Income Statement		Length of Stay	32.4
Current Assets	2,811,831	Total Charges	21,055,773	Average Wages	23.59
Fixed Assets	3,598,805	Contract Allowance	5,325,980	25.3% Skilled Nursing	71.9%
Other Assets	-42,075	Operating Revenue	15,729,793	74.7% Ancillary Service	28.1%
Total Assets	6,368,561	Operating Expense	13,618,134	86.6% Current Ratio	3.3
Current Liabilities	842,088	Operating Margin	2,111,659	13.4% Days to Collect	63.6
Long Term Liabilities	0	Other Income	4,047	0.0% Avg Payment Days	14.2
Total Equity	5,526,473	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	6,368,561	Net Profit or Loss	2,108,544	13.4% Return on Equity	38.2%

396003 MANORCARE HEALTH SERVICES-MONROEVILLE				Proprietary - Other	
MANORCARE HEALTH SERVICES-MONROEVILLE				Religious NonMedical Facility	
MONROEVILLE, PA 15146				CR Beds 120 POS Beds 120	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.2%
Balance Sheet		Income Statement		Length of Stay	40.7
Current Assets	1,666,346	Total Charges	16,403,585	Average Wages	20.41
Fixed Assets	10,548,892	Contract Allowance	3,747,834	22.8% Skilled Nursing	73.1%
Other Assets	4,191,381	Operating Revenue	12,655,751	77.2% Ancillary Service	26.9%
Total Assets	16,406,619	Operating Expense	11,649,890	92.1% Current Ratio	2.4
Current Liabilities	686,525	Operating Margin	1,005,861	7.9% Days to Collect	49.2
Long Term Liabilities	26,507,935	Other Income	33,712	0.3% Avg Payment Days	15.2
Total Equity	-10,787,841	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	16,406,619	Net Profit or Loss	1,035,234	8.2% Return on Equity	-9.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 197

SNF Profile Report - 2012

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

395826 MANORCARE HEALTH SERVICES-NORTH HILLS				Proprietary - Other	
MANORCARE HEALTH SERVICES-NORTH HILLS				Religious NonMedical Facility	
PITTSBURGH, PA 15237				CR Beds 200 POS Beds 200	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.3%
Balance Sheet		Income Statement		Length of Stay	50.6
Current Assets	2,364,207	Total Charges	22,914,337	Average Wages	19.73
Fixed Assets	14,370,834	Contract Allowance	4,560,203	19.9% Skilled Nursing	76.1%
Other Assets	8,109,311	Operating Revenue	18,354,134	80.1% Ancillary Service	23.9%
Total Assets	24,844,352	Operating Expense	17,843,769	97.2% Current Ratio	2.3
Current Liabilities	1,041,965	Operating Margin	510,365	2.8% Days to Collect	47.8
Long Term Liabilities	33,270,747	Other Income	25,352	0.1% Avg Payment Days	13.7
Total Equity	-9,468,360	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	24,844,352	Net Profit or Loss	528,486	2.9% Return on Equity	-5.6%
395783 MANORCARE HEALTH SERVICES-PETERS TOWNSHIP				Proprietary - Other	
MANORCARE HEALTH SERVICES-PETERS TOWNSHIP				Religious NonMedical Facility	
MCMURRAY, PA 15317				CR Beds 140 POS Beds 140	
WASHINGTON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.6%
Balance Sheet		Income Statement		Length of Stay	68.1
Current Assets	1,947,631	Total Charges	16,623,071	Average Wages	19.17
Fixed Assets	9,272,047	Contract Allowance	3,125,468	18.8% Skilled Nursing	75.1%
Other Assets	4,493,116	Operating Revenue	13,497,603	81.2% Ancillary Service	24.9%
Total Assets	15,712,794	Operating Expense	12,247,244	90.7% Current Ratio	2.7
Current Liabilities	730,987	Operating Margin	1,250,359	9.3% Days to Collect	52.6
Long Term Liabilities	25,739,568	Other Income	37,798	0.3% Avg Payment Days	14.2
Total Equity	-10,757,761	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	15,712,794	Net Profit or Loss	1,269,636	9.4% Return on Equity	-11.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 198

SNF Profile Report - 2012

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

395068 MANORCARE HEALTH SERVICES-PITTSBURGH				Proprietary - Other	
MANORCARE HEALTH SERVICES-PITTSBURGH		6/30/2012 366 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15232				CR Beds 224 POS Beds 224	
ALLEGHENY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	79.8%
Balance Sheet		Income Statement		Length of Stay	68.9
Current Assets	2,060,213	Total Charges	19,444,284	Average Wages	19.37
Fixed Assets	4,171,728	Contract Allowance	2,221,969	11.4% Skilled Nursing	81.0%
Other Assets	553,118	Operating Revenue	17,222,315	88.6% Ancillary Service	19.0%
Total Assets	6,785,059	Operating Expense	16,048,177	93.2% Current Ratio	3.0
Current Liabilities	680,313	Operating Margin	1,174,138	6.8% Days to Collect	43.8
Long Term Liabilities	19,829,685	Other Income	18,635	0.1% Avg Payment Days	13.5
Total Equity	-13,724,939	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	6,785,059	Net Profit or Loss	1,180,355	6.9% Return on Equity	-8.6%
395402 MANORCARE HEALTH SERVICES-POTTSTOWN				Proprietary - Other	
MANORCARE HEALTH SERVICES-POTTSTOWN		5/31/2012 366 Days Settled		Religious NonMedical Facility	
POTTSTOWN, PA 19464				CR Beds 165 POS Beds 165	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.3%
Balance Sheet		Income Statement		Length of Stay	91.8
Current Assets	1,971,425	Total Charges	15,491,639	Average Wages	20.70
Fixed Assets	7,832,718	Contract Allowance	1,434,571	9.3% Skilled Nursing	83.9%
Other Assets	13,245,159	Operating Revenue	14,057,068	90.7% Ancillary Service	16.0%
Total Assets	23,049,302	Operating Expense	23,533,728	167.4% Current Ratio	2.0
Current Liabilities	988,770	Operating Margin	-9,476,660	-67.4% Days to Collect	51.3
Long Term Liabilities	33,717,285	Other Income	7,553	0.1% Avg Payment Days	10.9
Total Equity	-11,656,753	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	23,049,302	Net Profit or Loss	(9,518,111)	-67.7% Return on Equity	81.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 199

SNF Profile Report - 2012

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

395344 MANORCARE HEALTH SERVICES-POTTSVILLE				Proprietary - Other	
MANORCARE HEALTH SERVICES-POTTSVILLE		5/31/2012 366 Days Settled		Religious NonMedical Facility	
POTTSVILLE, PA 17901				CR Beds 179 POS Beds 179	
SCHUYLKILL				Key Performanace Ind.	
HIGHMARK MEDICARE SERVICES				Occupancy Rate	92.6%
Balance Sheet		Income Statement		Length of Stay	106.6
Current Assets	2,473,512	Total Charges	17,857,007	Average Wages	18.18
Fixed Assets	6,377,095	Contract Allowance	2,277,371	12.8% Skilled Nursing	78.3%
Other Assets	9,711,459	Operating Revenue	15,579,636	87.2% Ancillary Service	21.7%
Total Assets	18,562,066	Operating Expense	14,669,806	94.2% Current Ratio	3.0
Current Liabilities	812,457	Operating Margin	909,830	5.8% Days to Collect	60.6
Long Term Liabilities	25,720,320	Other Income	34,054	0.2% Avg Payment Days	14.0
Total Equity	-7,970,711	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	18,562,066	Net Profit or Loss	908,746	5.8% Return on Equity	-11.4%

395251 MANORCARE HEALTH SERVICES-SHADYSIDE				Proprietary - Other	
MANORCARE HEALTH SERVICES-SHADYSIDE		6/30/2012 366 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15232				CR Beds 150 POS Beds 150	
ALLEGHENY				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.9%
Balance Sheet		Income Statement		Length of Stay	62.0
Current Assets	1,898,059	Total Charges	15,297,700	Average Wages	18.68
Fixed Assets	3,507,012	Contract Allowance	2,006,042	13.1% Skilled Nursing	80.0%
Other Assets	409,578	Operating Revenue	13,291,658	86.9% Ancillary Service	20.0%
Total Assets	5,814,649	Operating Expense	12,488,375	94.0% Current Ratio	3.0
Current Liabilities	632,415	Operating Margin	803,283	6.0% Days to Collect	52.2
Long Term Liabilities	16,319,958	Other Income	17,575	0.1% Avg Payment Days	17.2
Total Equity	-11,137,724	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	5,814,649	Net Profit or Loss	803,026	6.0% Return on Equity	-7.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 200

SNF Profile Report - 2012

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

395541 MANORCARE HEALTH SERVICES-SINKING SPRING				Proprietary - Other	
MANORCARE HEALTH SERVICES-SINKING SPRING 5/31/2012 366 Days Settled				Religious NonMedical Facility	
SINKING SPRING, PA 19608				CR Beds 214 POS Beds 214	
BERKS				Key Performance Ind.	
HIGHMARK MEDICARE SERVICES				Occupancy Rate	95.8%
Balance Sheet		Income Statement		Length of Stay	142.7
Current Assets	2,354,744	Total Charges	22,137,201	Average Wages	18.67
Fixed Assets	14,018,284	Contract Allowance	2,697,330	12.2% Skilled Nursing	80.6%
Other Assets	20,627,827	Operating Revenue	19,439,871	87.8% Ancillary Service	19.4%
Total Assets	37,000,855	Operating Expense	20,207,849	104.0% Current Ratio	2.2
Current Liabilities	1,058,206	Operating Margin	-767,978	-4.0% Days to Collect	45.7
Long Term Liabilities	44,315,869	Other Income	25,094	0.1% Avg Payment Days	12.8
Total Equity	-8,373,220	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	37,000,855	Net Profit or Loss	(757,942)	-3.9% Return on Equity	9.1%
395512 MANORCARE HEALTH SERVICES-SUNBURY				Proprietary - Other	
MANORCARE HEALTH SERVICES-SUNBURY 5/31/2012 366 Days Settled				Religious NonMedical Facility	
SUNBURY, PA 17801				CR Beds 126 POS Beds 126	
NORTHUMBERLAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.9%
Balance Sheet		Income Statement		Length of Stay	85.9
Current Assets	1,816,583	Total Charges	12,185,976	Average Wages	18.42
Fixed Assets	7,814,763	Contract Allowance	1,764,697	14.5% Skilled Nursing	77.4%
Other Assets	4,015,308	Operating Revenue	10,421,279	85.5% Ancillary Service	22.5%
Total Assets	13,646,654	Operating Expense	10,337,593	99.2% Current Ratio	2.6
Current Liabilities	692,979	Operating Margin	83,686	0.8% Days to Collect	63.4
Long Term Liabilities	19,039,445	Other Income	25,146	0.2% Avg Payment Days	17.4
Total Equity	-6,085,770	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	13,646,654	Net Profit or Loss	79,858	0.8% Return on Equity	-1.3%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 201

SNF Profile Report - 2012

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

395351 MANORCARE HEALTH SERVICES-WEST READING NORTH				Proprietary - Other	
MANORCARE HEALTH SERVICES-WEST READING NORTH		5/31/2012 366 Days Settled		Religious NonMedical Facility	
WEST READING, PA 19611				CR Beds 176 POS Beds 176	
BERKS				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.7%
Balance Sheet		Income Statement		Length of Stay	152.1
Current Assets	2,272,668	Total Charges	18,411,530	Average Wages	19.39
Fixed Assets	9,610,934	Contract Allowance	1,627,442	8.8% Skilled Nursing	79.4%
Other Assets	7,261,832	Operating Revenue	16,784,088	91.2% Ancillary Service	20.6%
Total Assets	19,145,434	Operating Expense	14,861,014	88.5% Current Ratio	2.4
Current Liabilities	949,046	Operating Margin	1,923,074	11.5% Days to Collect	49.6
Long Term Liabilities	32,934,819	Other Income	9,696	0.1% Avg Payment Days	15.2
Total Equity	-14,738,431	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	19,145,434	Net Profit or Loss	1,837,792	10.9% Return on Equity	-12.5%

396066 MANORCARE HEALTH SERVICES-WHITEHALL BOROUGH				Proprietary - Other	
MANORCARE HEALTH SERVICES-WHITEHALL BOROUGH		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15236				CR Beds 150 POS Beds 150	
ALLEGHENY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.3%
Balance Sheet		Income Statement		Length of Stay	47.5
Current Assets	2,501,728	Total Charges	25,948,877	Average Wages	19.73
Fixed Assets	14,817,681	Contract Allowance	7,480,700	28.8% Skilled Nursing	69.3%
Other Assets	7,638,642	Operating Revenue	18,468,177	71.2% Ancillary Service	30.7%
Total Assets	24,958,051	Operating Expense	16,534,183	89.5% Current Ratio	1.9
Current Liabilities	1,284,257	Operating Margin	1,933,994	10.5% Days to Collect	49.6
Long Term Liabilities	35,949,020	Other Income	66,852	0.4% Avg Payment Days	18.8
Total Equity	-12,275,226	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	24,958,051	Net Profit or Loss	1,990,927	10.8% Return on Equity	-16.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 202

SNF Profile Report - 2012

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

395364 MANORCARE HEALTH SERVICES-WILLIAMSPORT NORTH				Proprietary - Other	
MANORCARE HEALTH SERVICES-WILLIAMSPORT NORTH		5/31/2012 366 Days Settled		Religious NonMedical Facility	
WILLIAMSPORT, PA 17701				CR Beds 152 POS Beds 152	
LYCOMING				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.3%
Balance Sheet		Income Statement		Length of Stay	133.9
Current Assets	1,632,780	Total Charges	12,247,897	Average Wages	17.97
Fixed Assets	6,831,995	Contract Allowance	1,295,221	10.6% Skilled Nursing	79.9%
Other Assets	4,175,108	Operating Revenue	10,952,676	89.4% Ancillary Service	19.8%
Total Assets	12,639,883	Operating Expense	10,436,347	95.3% Current Ratio	2.4
Current Liabilities	689,388	Operating Margin	516,329	4.7% Days to Collect	56.0
Long Term Liabilities	14,975,596	Other Income	36,734	0.3% Avg Payment Days	15.0
Total Equity	-3,025,101	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	12,639,883	Net Profit or Loss	525,611	4.8% Return on Equity	-17.4%

395396 MANORCARE HEALTH SERVICES-WILLIAMSPORT SOUTH				Proprietary - Other	
MANORCARE HEALTH SERVICES-WILLIAMSPORT SOUTH		5/31/2012 366 Days Settled		Religious NonMedical Facility	
WILLIAMSPORT, PA 17701				CR Beds 116 POS Beds 116	
LYCOMING				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.4%
Balance Sheet		Income Statement		Length of Stay	103.2
Current Assets	1,234,325	Total Charges	9,118,017	Average Wages	18.06
Fixed Assets	5,044,034	Contract Allowance	788,776	8.7% Skilled Nursing	80.3%
Other Assets	1,357,498	Operating Revenue	8,329,241	91.3% Ancillary Service	19.7%
Total Assets	7,635,857	Operating Expense	7,974,025	95.7% Current Ratio	2.4
Current Liabilities	504,137	Operating Margin	355,216	4.3% Days to Collect	55.0
Long Term Liabilities	11,210,851	Other Income	17,102	0.2% Avg Payment Days	14.0
Total Equity	-4,079,131	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	7,635,857	Net Profit or Loss	343,937	4.1% Return on Equity	-8.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 203

SNF Profile Report - 2012

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

395817 MANORCARE HEALTH SERVICES-YARDLEY				Proprietary - Other	
MANORCARE HEALTH SERVICES-YARDLEY		5/31/2012 366 Days Settled		Religious NonMedical Facility	
YARDLEY, PA 19067				CR Beds 150 POS Beds 150	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	50.9
Current Assets	2,468,092	Total Charges	20,359,286	Average Wages	24.12
Fixed Assets	14,691,425	Contract Allowance	3,208,024	15.8% Skilled Nursing	80.6%
Other Assets	7,253,208	Operating Revenue	17,151,262	84.2% Ancillary Service	19.4%
Total Assets	24,412,725	Operating Expense	16,225,802	94.6% Current Ratio	3.0
Current Liabilities	814,481	Operating Margin	925,460	5.4% Days to Collect	55.0
Long Term Liabilities	39,446,959	Other Income	22,615	0.1% Avg Payment Days	12.9
Total Equity	-15,848,715	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	24,412,725	Net Profit or Loss	939,981	5.5% Return on Equity	-5.9%
395374 MANORCARE HEALTH SERVICES-YEADON				Proprietary - Other	
MANORCARE HEALTH SERVICES-YEADON		5/31/2012 366 Days Settled		Religious NonMedical Facility	
YEADON, PA 19050				CR Beds 198 POS Beds 198	
DELAWARE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.6%
Balance Sheet		Income Statement		Length of Stay	87.0
Current Assets	2,941,376	Total Charges	22,140,013	Average Wages	20.93
Fixed Assets	8,507,824	Contract Allowance	2,451,262	11.1% Skilled Nursing	84.4%
Other Assets	1,557,688	Operating Revenue	19,688,751	88.9% Ancillary Service	15.6%
Total Assets	13,006,888	Operating Expense	17,857,387	90.7% Current Ratio	2.3
Current Liabilities	1,260,269	Operating Margin	1,831,364	9.3% Days to Collect	55.1
Long Term Liabilities	38,253,569	Other Income	5,578	0.0% Avg Payment Days	15.8
Total Equity	-26,506,950	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	13,006,888	Net Profit or Loss	1,820,245	9.2% Return on Equity	-6.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 204

SNF Profile Report - 2012

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

395442 MANORCARE HEALTH SERVICES-YORK NORTH				Proprietary - Other	
MANORCARE HEALTH SERVICES-YORK NORTH				Religious NonMedical Facility	
YORK, PA 17404				CR Beds 161 POS Beds 161	
YORK				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.3%
Balance Sheet		Income Statement		Length of Stay	88.6
Current Assets	2,292,719	Total Charges	18,078,045	Average Wages	19.61
Fixed Assets	13,147,505	Contract Allowance	2,931,985	16.2% Skilled Nursing	77.6%
Other Assets	13,549,996	Operating Revenue	15,146,060	83.8% Ancillary Service	22.3%
Total Assets	28,990,220	Operating Expense	16,978,444	112.1% Current Ratio	2.3
Current Liabilities	981,075	Operating Margin	-1,832,384	-12.1% Days to Collect	55.9
Long Term Liabilities	20,958,457	Other Income	17,177	0.1% Avg Payment Days	14.5
Total Equity	7,050,688	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	28,990,220	Net Profit or Loss	(1,830,946)	-12.1% Return on Equity	-26.0%

395309 MANORCARE HEALTH SERVICES-YORK SOUTH				Proprietary - Other	
MANORCARE HEALTH SERVICES-YORK SOUTH				Religious NonMedical Facility	
YORK, PA 17402				CR Beds 151 POS Beds 151	
YORK				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	90.1
Current Assets	1,800,913	Total Charges	16,977,337	Average Wages	18.77
Fixed Assets	7,521,871	Contract Allowance	2,356,200	13.9% Skilled Nursing	80.8%
Other Assets	8,171,601	Operating Revenue	14,621,137	86.1% Ancillary Service	19.1%
Total Assets	17,494,385	Operating Expense	13,409,028	91.7% Current Ratio	2.0
Current Liabilities	893,155	Operating Margin	1,212,109	8.3% Days to Collect	45.7
Long Term Liabilities	22,512,213	Other Income	27,764	0.2% Avg Payment Days	15.7
Total Equity	-5,910,983	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	17,494,385	Net Profit or Loss	1,226,776	8.4% Return on Equity	-20.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 205

SNF Profile Report - 2012

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

396128 MAPLE FARM				Nonprofit - Other	
MAPLE FARM		6/30/2012 366 Days Settled		Religious NonMedical Facility	
AKRON, PA 17501				CR Beds 46 POS Beds 46	
LANCASTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	46.3%
Balance Sheet		Income Statement		Length of Stay	785.8
Current Assets	697,511	Total Charges	4,592,344	Average Wages	19.12
Fixed Assets	6,042,860	Contract Allowance	954,403	20.8% Skilled Nursing	87.1%
Other Assets	0	Operating Revenue	3,637,941	79.2% Ancillary Service	12.9%
Total Assets	6,740,371	Operating Expense	5,084,072	139.8% Current Ratio	1.2
Current Liabilities	605,217	Operating Margin	-1,446,131	-39.8% Days to Collect	51.2
Long Term Liabilities	9,465,263	Other Income	82,826	2.3% Avg Payment Days	43.5
Total Equity	-3,330,109	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	6,740,371	Net Profit or Loss	(1,363,305)	-37.5% Return on Equity	40.9%

396088 MAPLE WINDS CARE CENTER				Proprietary - Other	
MAPLE WINDS CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PORTAGE, PA 15946				CR Beds 69 POS Beds 50	
CAMBRIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.8%
Balance Sheet		Income Statement		Length of Stay	168.0
Current Assets	1,198,528	Total Charges	5,202,402	Average Wages	15.38
Fixed Assets	87,135	Contract Allowance	1,082,293	20.8% Skilled Nursing	63.2%
Other Assets	0	Operating Revenue	4,120,109	79.2% Ancillary Service	29.0%
Total Assets	1,285,663	Operating Expense	3,774,510	91.6% Current Ratio	4.9
Current Liabilities	244,788	Operating Margin	345,599	8.4% Days to Collect	55.5
Long Term Liabilities	430,787	Other Income	50,399	1.2% Avg Payment Days	21.8
Total Equity	610,088	Other Expense	0	0.0% Depreciation Rate	170.3%
Total Liab. and Equity	1,285,663	Net Profit or Loss	395,998	9.6% Return on Equity	64.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 206

SNF Profile Report - 2012

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

395865 MAPLEWOOD NURSING AND REHAB CENTER				Proprietary - Corporation	
MAPLEWOOD NURSING AND REHAB CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19144				CR Beds 180 POS Beds 180	
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	93.0%
Balance Sheet		Income Statement		Length of Stay	120.6
Current Assets	3,581,029	Total Charges	20,654,322	Average Wages	20.76
Fixed Assets	173,303	Contract Allowance	2,401,160	11.6% Skilled Nursing	86.3%
Other Assets	394,398	Operating Revenue	18,253,162	88.4% Ancillary Service	13.7%
Total Assets	4,148,730	Operating Expense	18,023,173	98.7% Current Ratio	1.2
Current Liabilities	2,955,924	Operating Margin	229,989	1.3% Days to Collect	71.5
Long Term Liabilities	962,037	Other Income	780	0.0% Avg Payment Days	41.6
Total Equity	230,769	Other Expense	0	0.0% Depreciation Rate	666.0%
Total Liab. and Equity	4,148,730	Net Profit or Loss	230,769	1.3% Return on Equity	100.0%
396064 MARGARET E. MOUL HOME				Nonprofit - Other	
MARGARET E. MOUL HOME		6/30/2012 366 Days Settled		Religious NonMedical Facility	
YORK, PA 17404				CR Beds 0 POS Beds 82	
YORK				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 207

SNF Profile Report - 2012

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

395765 MARIAN MANOR CORPORATION					Nonprofit - Church	
MARIAN MANOR CORPORATION		6/30/2012 366 Days Settled		Religious NonMedical Facility		
PITTSBURGH, PA 15220				CR Beds 186 POS Beds 154		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.2%	
Balance Sheet		Income Statement		Length of Stay	123.7	
Current Assets	5,223,709	Total Charges	19,979,417	Average Wages	13.70	
Fixed Assets	5,495,465	Contract Allowance	5,260,755	26.3% Skilled Nursing	75.2%	
Other Assets	6,393,660	Operating Revenue	14,718,662	73.7% Ancillary Service	19.2%	
Total Assets	17,112,834	Operating Expense	16,519,719	112.2% Current Ratio	2.4	
Current Liabilities	2,164,800	Operating Margin	-1,801,057	-12.2% Days to Collect	40.6	
Long Term Liabilities	6,970,038	Other Income	1,944,387	13.2% Avg Payment Days	42.3	
Total Equity	7,977,996	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	17,112,834	Net Profit or Loss	143,330	1.0% Return on Equity	1.8%	

395535 MARWOOD REST HOME, INC					Proprietary - Corporation	
MARWOOD REST HOME, INC		6/30/2012 366 Days Settled		Religious NonMedical Facility		
PHILADELPHIA, PA 19126				CR Beds 87 POS Beds 87		
MONTGOMERY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.3%	
Balance Sheet		Income Statement		Length of Stay	256.6	
Current Assets	1,628,395	Total Charges	8,484,030	Average Wages	21.54	
Fixed Assets	1,052,413	Contract Allowance	1,086,484	12.8% Skilled Nursing	100.0%	
Other Assets	50,000	Operating Revenue	7,397,546	87.2% Ancillary Service	0.0%	
Total Assets	2,730,808	Operating Expense	6,555,960	88.6% Current Ratio	2.8	
Current Liabilities	574,694	Operating Margin	841,586	11.4% Days to Collect	48.5	
Long Term Liabilities	133,049	Other Income	5,744	0.1% Avg Payment Days	28.6	
Total Equity	2,023,065	Other Expense	0	0.0% Depreciation Rate	3.4%	
Total Liab. and Equity	2,730,808	Net Profit or Loss	847,330	11.5% Return on Equity	41.9%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 208

SNF Profile Report - 2012

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

396024 MARY ELLEN CONVALESCENT HOME,

Nonprofit - Other

MARY ELLEN CONVALESCENT HOME, 6/30/2012 366 Days Settled

Religious NonMedical Facility

HELLERTOWN, PA 18055

CR Beds 0 POS Beds 49

NORTHAMPTON

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

395263 MARY EVANS EXTENDED CARE CTR

MARY EVANS EXTENDED CARE CTR Cost Report not filed.

Short Term

ELLWOOD CITY, PA 16117

CR Beds 0 POS Beds 25

LAWRENCE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 209

SNF Profile Report - 2012

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

395560 MASONIC VILLAGE AT ELIZABETHTOWN				Nonprofit - Other	
MASONIC VILLAGE AT ELIZABETHTOWN 12/31/2012 366 Days Settled				Religious NonMedical Facility	
ELIZABETHTOWN, PA 17022				CR Beds 580 POS Beds 453	
LANCASTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.8%
Balance Sheet		Income Statement		Length of Stay	216.8
Current Assets	31,721,748	Total Charges	91,970,906	Average Wages	20.88
Fixed Assets	171,589,200	Contract Allowance	16,563,222	18.0% Skilled Nursing	49.8%
Other Assets	329,339,413	Operating Revenue	75,407,684	82.0% Ancillary Service	14.0%
Total Assets	532,650,361	Operating Expense	105,026,347	139.3% Current Ratio	0.6
Current Liabilities	52,351,042	Operating Margin	-29,618,663	-39.3% Days to Collect	29.9
Long Term Liabilities	191,387,355	Other Income	37,923,357	50.3% Avg Payment Days	126.5
Total Equity	288,911,964	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	532,650,361	Net Profit or Loss	8,304,694	11.0% Return on Equity	2.9%

395818 MASONIC VILLAGE AT LAFAYETTE HILL				Nonprofit - Other	
MASONIC VILLAGE AT LAFAYETTE HILL 12/31/2012 366 Days Settled				Religious NonMedical Facility	
LAFAYETTE HILL, PA 19444				CR Beds 111 POS Beds 60	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.4%
Balance Sheet		Income Statement		Length of Stay	474.5
Current Assets	1,097,510	Total Charges	10,589,755	Average Wages	19.12
Fixed Assets	26,265,529	Contract Allowance	3,150,423	29.7% Skilled Nursing	68.1%
Other Assets	10,090,878	Operating Revenue	7,439,332	70.3% Ancillary Service	8.6%
Total Assets	37,453,917	Operating Expense	12,794,362	172.0% Current Ratio	0.1
Current Liabilities	21,623,545	Operating Margin	-5,355,030	-72.0% Days to Collect	45.6
Long Term Liabilities	20,912,163	Other Income	4,888,935	65.7% Avg Payment Days	127.1
Total Equity	-5,081,791	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	37,453,917	Net Profit or Loss	(466,095)	-6.3% Return on Equity	9.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 210

SNF Profile Report - 2012

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

395638 MASONIC VILLAGE AT SEWICKLEY				Nonprofit - Other	
MASONIC VILLAGE AT SEWICKLEY		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SEWICKLEY, PA 15143				CR Beds 192 POS Beds 128	
ALLEGHENY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.3%
Balance Sheet		Income Statement		Length of Stay	236.7
Current Assets	3,037,257	Total Charges	20,366,011	Average Wages	17.34
Fixed Assets	82,938,617	Contract Allowance	7,723,530	37.9% Skilled Nursing	65.5%
Other Assets	82,203,984	Operating Revenue	12,642,481	62.1% Ancillary Service	15.3%
Total Assets	168,179,858	Operating Expense	28,039,525	221.8% Current Ratio	0.0
Current Liabilities	63,837,458	Operating Margin	-15,397,044	-121.8% Days to Collect	76.3
Long Term Liabilities	117,097,481	Other Income	17,447,941	138.0% Avg Payment Days	111.0
Total Equity	-12,755,081	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	168,179,858	Net Profit or Loss	1,983,476	15.7% Return on Equity	-15.6%

396054 MASONIC VILLAGE AT WARMINSTER				Nonprofit - Other	
MASONIC VILLAGE AT WARMINSTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WARMINSTER, PA 18974				CR Beds 62 POS Beds 28	
BUCKS				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	746.2
Current Assets	562,307	Total Charges	5,383,668	Average Wages	20.32
Fixed Assets	4,415,730	Contract Allowance	1,969,780	36.6% Skilled Nursing	58.1%
Other Assets	2,165,263	Operating Revenue	3,413,888	63.4% Ancillary Service	6.2%
Total Assets	7,143,300	Operating Expense	4,700,045	137.7% Current Ratio	0.1
Current Liabilities	10,299,776	Operating Margin	-1,286,157	-37.7% Days to Collect	50.1
Long Term Liabilities	0	Other Income	390,155	11.4% Avg Payment Days	150.8
Total Equity	-3,156,476	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	7,143,300	Net Profit or Loss	(896,002)	-26.2% Return on Equity	28.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 211

SNF Profile Report - 2012

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

395032 MCMURRAY HILLS MANOR					Nonprofit - Other	
MCMURRAY HILLS MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
MCMURRAY, PA 15317				CR Beds 115 POS Beds 115		
WASHINGTON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.3%	
Balance Sheet		Income Statement		Length of Stay	153.2	
Current Assets	5,338,544	Total Charges	9,783,885	Average Wages	17.45	
Fixed Assets	3,326,439	Contract Allowance	1,249,887	12.8% Skilled Nursing	17.3%	
Other Assets	873,904	Operating Revenue	8,533,998	87.2% Ancillary Service	16.0%	
Total Assets	9,538,887	Operating Expense	8,294,846	97.2% Current Ratio	5.7	
Current Liabilities	935,307	Operating Margin	239,152	2.8% Days to Collect	55.5	
Long Term Liabilities	4,392,000	Other Income	40,386	0.5% Avg Payment Days	22.9	
Total Equity	4,211,580	Other Expense	0	0.0% Depreciation Rate	8.8%	
Total Liab. and Equity	9,538,887	Net Profit or Loss	278,536	3.3% Return on Equity	6.6%	

395830 MEADOW VIEW NURSING CENTER					Nonprofit - Other	
MEADOW VIEW NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
BERLIN, PA 15530				CR Beds 161 POS Beds 150		
SOMERSET				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.0%	
Balance Sheet		Income Statement		Length of Stay	370.7	
Current Assets	3,006,736	Total Charges	13,378,077	Average Wages	14.86	
Fixed Assets	5,982,292	Contract Allowance	2,344,014	17.5% Skilled Nursing	78.9%	
Other Assets	0	Operating Revenue	11,034,063	82.5% Ancillary Service	20.5%	
Total Assets	8,989,028	Operating Expense	11,416,670	103.5% Current Ratio	2.0	
Current Liabilities	1,491,788	Operating Margin	-382,607	-3.5% Days to Collect	45.8	
Long Term Liabilities	6,277,255	Other Income	4,414,275	40.0% Avg Payment Days	42.8	
Total Equity	1,219,985	Other Expense	0	0.0% Depreciation Rate	8.9%	
Total Liab. and Equity	8,989,028	Net Profit or Loss	4,031,668	36.5% Return on Equity	330.5%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 212

SNF Profile Report - 2012

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

395092 MEADOW VIEW SENIOR LIVING CENT				Proprietary - Other	
MEADOW VIEW SENIOR LIVING CENT		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MONTROSE, PA 18801				CR Beds 63	POS Beds 63
SUSQUEHANNA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.3%
Balance Sheet		Income Statement		Length of Stay	286.0
Current Assets	1,460,706	Total Charges	7,514,720	Average Wages	16.48
Fixed Assets	194,762	Contract Allowance	2,389,540	31.8% Skilled Nursing	77.3%
Other Assets	1,927	Operating Revenue	5,125,180	68.2% Ancillary Service	22.7%
Total Assets	1,657,395	Operating Expense	5,089,695	99.3% Current Ratio	5.7
Current Liabilities	257,090	Operating Margin	35,485	0.7% Days to Collect	47.5
Long Term Liabilities	0	Other Income	625,780	12.2% Avg Payment Days	18.5
Total Equity	1,400,305	Other Expense	0	0.0% Depreciation Rate	52.6%
Total Liab. and Equity	1,657,395	Net Profit or Loss	661,265	12.9% Return on Equity	47.2%

395698 MEADOWCREST NURSING CENTER				Proprietary - Corporation	
MEADOWCREST NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BETHEL PARK, PA 15102				CR Beds 50	POS Beds 50
ALLEGHENY				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.0%
Balance Sheet		Income Statement		Length of Stay	97.1
Current Assets	5,600,378	Total Charges	5,353,880	Average Wages	17.97
Fixed Assets	2,005,088	Contract Allowance	927,806	17.3% Skilled Nursing	73.0%
Other Assets	447,052	Operating Revenue	4,426,074	82.7% Ancillary Service	27.0%
Total Assets	8,052,518	Operating Expense	4,558,855	103.0% Current Ratio	20.9
Current Liabilities	267,393	Operating Margin	-132,781	-3.0% Days to Collect	86.3
Long Term Liabilities	102,179	Other Income	-53,622	-1.2% Avg Payment Days	17.3
Total Equity	7,682,946	Other Expense	0	0.0% Depreciation Rate	11.4%
Total Liab. and Equity	8,052,518	Net Profit or Loss	(186,403)	-4.2% Return on Equity	-2.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 213

SNF Profile Report - 2012

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

395768 MEADOWOOD				Proprietary - Corporation	
MEADOWOOD		12/31/2012 366 Days Settled		Short Term	
WORCESTER, PA 19490				CR Beds 59 POS Beds 59	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.9%
Balance Sheet		Income Statement		Length of Stay	78.9
Current Assets	5,970,039	Total Charges	26,975,489	Average Wages	19.35
Fixed Assets	57,175,347	Contract Allowance	3,969,326	14.7% Skilled Nursing	23.9%
Other Assets	12,798,490	Operating Revenue	23,006,163	85.3% Ancillary Service	7.4%
Total Assets	75,943,876	Operating Expense	24,084,219	104.7% Current Ratio	0.9
Current Liabilities	6,950,895	Operating Margin	-1,078,056	-4.7% Days to Collect	26.6
Long Term Liabilities	85,291,381	Other Income	2,140,454	9.3% Avg Payment Days	26.0
Total Equity	-16,298,400	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	75,943,876	Net Profit or Loss	1,037,815	4.5% Return on Equity	-6.4%

395498 MEADOWS AT MARTINS RUN, THE				Nonprofit - Other	
MEADOWS AT MARTINS RUN, THE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MEDIA, PA 19063				CR Beds 90 POS Beds 60	
DELAWARE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.2%
Balance Sheet		Income Statement		Length of Stay	133.0
Current Assets	7,232,017	Total Charges	14,995,298	Average Wages	22.25
Fixed Assets	16,287,223	Contract Allowance	4,480,894	29.9% Skilled Nursing	60.0%
Other Assets	440,383	Operating Revenue	10,514,404	70.1% Ancillary Service	11.0%
Total Assets	23,959,623	Operating Expense	18,392,195	174.9% Current Ratio	0.4
Current Liabilities	18,959,562	Operating Margin	-7,877,791	-74.9% Days to Collect	77.8
Long Term Liabilities	6,990,567	Other Income	6,500,627	61.8% Avg Payment Days	45.4
Total Equity	-1,990,506	Other Expense	0	0.0% Depreciation Rate	8.3%
Total Liab. and Equity	23,959,623	Net Profit or Loss	(1,377,164)	-13.1% Return on Equity	69.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 214

SNF Profile Report - 2012

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

396101 MEADOWS AT SHANNONDELL,THE				Proprietary - Corporation	
MEADOWS AT SHANNONDELL,THE		12/31/2012 366 Days Settled		Short Term	
AUDUBON, PA 19403				CR Beds 60 POS Beds 60	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.5%
				Length of Stay	30.3
Balance Sheet		Income Statement		Average Wages	
Current Assets	270,244,104	Total Charges	15,953,135		
Fixed Assets	0	Contract Allowance	5,634,005	35.3%	Skilled Nursing 53.0%
Other Assets	0	Operating Revenue	10,319,130	64.7%	Ancillary Service 47.0%
Total Assets	270,244,104	Operating Expense	52,426,149	508.0%	Current Ratio 1.1
Current Liabilities	243,874,554	Operating Margin	-42,107,019	-408.0%	Days to Collect 192.8
Long Term Liabilities	23,607,334	Other Income	43,720,367	423.7%	Avg Payment Days 5.2
Total Equity	2,762,210	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	270,244,098	Net Profit or Loss	1,613,348	15.6%	Return on Equity 58.4%

395587 MEADOWS NURSING AND REHABILITATION CENTER				Nonprofit - Other	
MEADOWS NURSING AND REHABILITATION CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
DALLAS, PA 18612				CR Beds 130 POS Beds 130	
LUZERNE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.2%
				Length of Stay	121.3
Balance Sheet		Income Statement		Average Wages	
Current Assets	4,913,033	Total Charges	13,385,625		
Fixed Assets	2,093,719	Contract Allowance	1,295,396	9.7%	Skilled Nursing 73.8%
Other Assets	11,400	Operating Revenue	12,090,229	90.3%	Ancillary Service 26.2%
Total Assets	7,018,152	Operating Expense	11,084,546	91.7%	Current Ratio 7.5
Current Liabilities	654,422	Operating Margin	1,005,683	8.3%	Days to Collect 59.3
Long Term Liabilities	0	Other Income	38,748	0.3%	Avg Payment Days 20.0
Total Equity	6,363,730	Other Expense	0	0.0%	Depreciation Rate 3.9%
Total Liab. and Equity	7,018,152	Net Profit or Loss	1,044,431	8.6%	Return on Equity 16.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 215

SNF Profile Report - 2012

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

395894 MEADVILLE MEDICAL CTR TCU

MEADVILLE MEDICAL CTR TCU

Cost Report not filed.

Short Term

MEADVILLE, PA 16335

CR Beds 0

POS Beds 32

CRAWFORD

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

395588 MEADVILLE REHABILITATION & NURSING CENTER

Proprietary - Corporation

MEADVILLE REHABILITATION & NURSING CENTER

12/31/2012 366 Days Settled

Religious NonMedical Facility

MEADVILLE, PA 16335

CR Beds 118

POS Beds 88

CRAWFORD

Key Performance Ind.

PALMETTO (CALIFORNIA)

Occupancy Rate

70.4%

Balance Sheet

Income Statement

Length of Stay

152.8

Current Assets

1,879,091

Total Charges

8,241,984

Average Wages

19.89

Fixed Assets

418,749

Contract Allowance

113,840

1.4%

Skilled Nursing

77.2%

Other Assets

1,084

Operating Revenue

8,128,144

98.6%

Ancillary Service

22.8%

Total Assets

2,298,924

Operating Expense

8,052,995

99.1%

Current Ratio

0.9

Current Liabilities

2,014,788

Operating Margin

75,149

0.9%

Days to Collect

67.7

Long Term Liabilities

-153,217

Other Income

4,093

0.1%

Avg Payment Days

44.1

Total Equity

437,353

Other Expense

0

0.0%

Depreciation Rate

71.1%

Total Liab. and Equity

2,298,924

Net Profit or Loss

79,242

1.0%

Return on Equity

18.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 216

SNF Profile Report - 2012

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

395333 MEMORIAL HOSPITAL INC SNU

MEMORIAL HOSPITAL INC SNU

Cost Report not filed.

Religious NonMedical Facility

TOWANDA, PA 18848

CR Beds 0 POS Beds 68

BRADFORD

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

396102 MEMORIAL MEDICAL CENTER

MEMORIAL MEDICAL CENTER

Cost Report not filed.

Short Term

JOHNSTOWN, PA 15901

CR Beds 0 POS Beds 30

CAMBRIA

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 217

SNF Profile Report - 2012

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

395012 MENNO-HAVEN, INC.					Proprietary - Other	
MENNO-HAVEN, INC.		12/31/2012 366 Days Settled		Religious NonMedical Facility		
CHAMBERSBURG, PA 17201				CR Beds 158 POS Beds 152		
FRANKLIN				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.4%	
Balance Sheet		Income Statement		Length of Stay	203.4	
Current Assets	38,233,464	Total Charges	17,994,598	Average Wages	13.60	
Fixed Assets	54,118,241	Contract Allowance	3,802,606	21.1% Skilled Nursing	84.4%	
Other Assets	18,491,957	Operating Revenue	14,191,992	78.9% Ancillary Service	15.6%	
Total Assets	110,843,662	Operating Expense	26,867,421	189.3% Current Ratio	7.5	
Current Liabilities	5,081,368	Operating Margin	-12,675,429	-89.3% Days to Collect	66.6	
Long Term Liabilities	91,749,669	Other Income	15,476,555	109.1% Avg Payment Days	48.3	
Total Equity	14,012,625	Other Expense	0	0.0% Depreciation Rate	0.4%	
Total Liab. and Equity	110,843,662	Net Profit or Loss	2,801,126	19.7% Return on Equity	20.0%	

395559 MENNONITE HOME, THE					Nonprofit - Church	
MENNONITE HOME, THE		6/30/2012 366 Days Settled		Religious NonMedical Facility		
LANCASTER, PA 17601				CR Beds 340 POS Beds 190		
LANCASTER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.6%	
Balance Sheet		Income Statement		Length of Stay	299.5	
Current Assets	9,082,937	Total Charges	39,264,630	Average Wages	18.50	
Fixed Assets	90,236,759	Contract Allowance	5,366,432	13.7% Skilled Nursing	49.8%	
Other Assets	29,218,080	Operating Revenue	33,898,198	86.3% Ancillary Service	4.3%	
Total Assets	128,537,776	Operating Expense	36,007,956	106.2% Current Ratio	2.0	
Current Liabilities	4,454,236	Operating Margin	-2,109,758	-6.2% Days to Collect	28.2	
Long Term Liabilities	78,518,564	Other Income	4,077,937	12.0% Avg Payment Days	29.9	
Total Equity	45,564,976	Other Expense	0	0.0% Depreciation Rate	4.8%	
Total Liab. and Equity	128,537,776	Net Profit or Loss	1,967,189	5.8% Return on Equity	4.3%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 218

SNF Profile Report - 2012

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

395850 MERCY CENTER NURSING UNIT INC					Nonprofit - Other	
MERCY CENTER NURSING UNIT INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
DALLAS, PA 18612				CR Beds 151 POS Beds 59		
LUZERNE				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.4%	
Balance Sheet		Income Statement		Length of Stay	582.0	
Current Assets	4,821,154	Total Charges	8,628,529	Average Wages	16.39	
Fixed Assets	220,384	Contract Allowance	617,827	7.2% Skilled Nursing	60.7%	
Other Assets	158,824	Operating Revenue	8,010,702	92.8% Ancillary Service	17.0%	
Total Assets	5,200,362	Operating Expense	8,267,577	103.2% Current Ratio	5.6	
Current Liabilities	860,002	Operating Margin	-256,875	-3.2% Days to Collect	45.0	
Long Term Liabilities	723	Other Income	777,078	9.7% Avg Payment Days	38.1	
Total Equity	4,339,637	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	5,200,362	Net Profit or Loss	520,203	6.5% Return on Equity	12.0%	

395445 MESSIAH LIFEWAYS AT MESSIAH VILLAGE					Nonprofit - Church	
MESSIAH LIFEWAYS AT MESSIAH VILLAGE		6/30/2012 366 Days Settled		Religious NonMedical Facility		
MECHANICSBURG, PA 17055				CR Beds 370 POS Beds 184		
CUMBERLAND				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.3%	
Balance Sheet		Income Statement		Length of Stay	306.9	
Current Assets	12,460,081	Total Charges	36,556,673	Average Wages	19.09	
Fixed Assets	44,461,709	Contract Allowance	4,534,622	12.4% Skilled Nursing	50.5%	
Other Assets	35,933,273	Operating Revenue	32,022,051	87.6% Ancillary Service	10.0%	
Total Assets	92,855,063	Operating Expense	35,738,652	111.6% Current Ratio	2.7	
Current Liabilities	4,591,573	Operating Margin	-3,716,601	-11.6% Days to Collect	95.1	
Long Term Liabilities	53,638,922	Other Income	2,821,591	8.8% Avg Payment Days	34.7	
Total Equity	34,624,536	Other Expense	0	0.0% Depreciation Rate	2.3%	
Total Liab. and Equity	92,855,031	Net Profit or Loss	(974,967)	-3.0% Return on Equity	-2.8%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 219

SNF Profile Report - 2012

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

395138 MIFFLIN CENTER					Proprietary - Other	
MIFFLIN CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility		
SHILLINGTON, PA 19607				CR Beds 136 POS Beds 136		
BERKS				Key Performanace Ind.		
Novitas PA				Occupancy Rate	94.5%	
Balance Sheet		Income Statement		Length of Stay	121.3	
Current Assets	1,676,459	Total Charges	17,258,500	Average Wages	19.82	
Fixed Assets	24,325,885	Contract Allowance	2,313,720	13.4% Skilled Nursing	75.3%	
Other Assets	-24,000	Operating Revenue	14,944,780	86.6% Ancillary Service	24.7%	
Total Assets	25,978,344	Operating Expense	15,756,868	105.4% Current Ratio	2.6	
Current Liabilities	656,266	Operating Margin	-812,088	-5.4% Days to Collect	37.7	
Long Term Liabilities	21,553,577	Other Income	66,166	0.4% Avg Payment Days	10.3	
Total Equity	3,768,501	Other Expense	0	0.0% Depreciation Rate	3.2%	
Total Liab. and Equity	25,978,344	Net Profit or Loss	(745,922)	-5.0% Return on Equity	-19.8%	

395466 MILFORD SENIOR CARE AND REHAB					Proprietary - Corporation	
MILFORD SENIOR CARE AND REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility		
MILFORD, PA 18337				CR Beds 80 POS Beds 80		
PIKE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.1%	
Balance Sheet		Income Statement		Length of Stay	202.7	
Current Assets	2,611,847	Total Charges	10,127,578	Average Wages	21.41	
Fixed Assets	1,225,183	Contract Allowance	1,545,453	15.3% Skilled Nursing	71.0%	
Other Assets	552	Operating Revenue	8,582,125	84.7% Ancillary Service	29.0%	
Total Assets	3,837,582	Operating Expense	7,592,107	88.5% Current Ratio	5.5	
Current Liabilities	477,544	Operating Margin	990,018	11.5% Days to Collect	65.7	
Long Term Liabilities	0	Other Income	716,310	8.3% Avg Payment Days	23.0	
Total Equity	3,360,038	Other Expense	0	0.0% Depreciation Rate	30.2%	
Total Liab. and Equity	3,837,582	Net Profit or Loss	1,706,328	19.9% Return on Equity	50.8%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 220

SNF Profile Report - 2012

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

396121 MILLCREEK COMMUNITY HOSPITAL TRANSITIONAL CARE

MILLCREEK COMMUNITY HOSPITAL
TRANSITIONAL CARE

Cost Report not filed.

Short Term

ERIE, PA 16509

CR Beds 0 POS Beds 24

ERIE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

396072 MILLCREEK MANOR

Nonprofit - Other

MILLCREEK MANOR

6/30/2012 366 Days Settled

Religious NonMedical Facility

ERIE, PA 16509

CR Beds 50 POS Beds 50

ERIE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 96.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets	2,933,813	Total Charges	4,272,076	Average Wages	15.94
Fixed Assets	3,000,441	Contract Allowance	184,147	4.3% Skilled Nursing	78.3%
Other Assets	769,983	Operating Revenue	4,087,929	95.7% Ancillary Service	21.7%
Total Assets	6,704,237	Operating Expense	3,571,988	87.4% Current Ratio	4.0
Current Liabilities	725,317	Operating Margin	515,941	12.6% Days to Collect	40.3
Long Term Liabilities	0	Other Income	78,867	1.9% Avg Payment Days	27.3
Total Equity	5,978,920	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	6,704,237	Net Profit or Loss	594,808	14.6% Return on Equity	9.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 221

SNF Profile Report - 2012

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

395872 MILLVILLE HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
MILLVILLE HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility	
MILLVILLE, PA 17846		12/31/2012 245 Days Settled		CR Beds 110 POS Beds 110	
COLUMBIA		Key Performanace Ind.			
Novitas PA				Occupancy Rate	86.4%
Balance Sheet		Income Statement		Length of Stay	541.6
Current Assets	2,351,484	Total Charges	4,317,852	Average Wages	19.68
Fixed Assets	1,386,299	Contract Allowance	1,248,703	28.9% Skilled Nursing	59.2%
Other Assets	156,914	Operating Revenue	3,069,149	71.1% Ancillary Service	40.8%
Total Assets	3,894,697	Operating Expense	2,836,366	92.4% Current Ratio	1.0
Current Liabilities	2,361,415	Operating Margin	232,783	7.6% Days to Collect	241.0
Long Term Liabilities	1,796	Other Income	-33,586	-1.1% Avg Payment Days	155.1
Total Equity	1,531,486	Other Expense	0	0.0% Depreciation Rate	21.1%
Total Liab. and Equity	3,894,697	Net Profit or Loss	199,197	6.5% Return on Equity	13.0%

395872 MILLVILLE HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
MILLVILLE HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility	
MILLVILLE, PA 17846		12/31/2012 245 Days Settled		CR Beds 110 POS Beds 110	
COLUMBIA		Key Performanace Ind.			
Novitas PA				Occupancy Rate	86.4%
Balance Sheet		Income Statement		Length of Stay	541.6
Current Assets	2,113,365	Total Charges	8,464,518	Average Wages	19.68
Fixed Assets	1,009,949	Contract Allowance	2,438,572	28.8% Skilled Nursing	58.5%
Other Assets	188,398	Operating Revenue	6,025,946	71.2% Ancillary Service	41.5%
Total Assets	3,311,712	Operating Expense	5,758,268	95.6% Current Ratio	1.2
Current Liabilities	1,732,435	Operating Margin	267,678	4.4% Days to Collect	114.1
Long Term Liabilities	6,658	Other Income	71,692	1.2% Avg Payment Days	88.7
Total Equity	1,572,619	Other Expense	0	0.0% Depreciation Rate	30.9%
Total Liab. and Equity	3,311,712	Net Profit or Loss	339,370	5.6% Return on Equity	21.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 222

SNF Profile Report - 2012

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

395998 MISERICORDIA NURSING & REHABILITATION CENTER				Nonprofit - Church	
MISERICORDIA NURSING & REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
YORK, PA 17402				CR Beds 50	POS Beds 50
YORK		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.3%
Balance Sheet		Income Statement		Length of Stay	726.7
Current Assets	2,943,156	Total Charges	5,261,171	Average Wages	16.14
Fixed Assets	656,648	Contract Allowance	768,832	14.6% Skilled Nursing	81.3%
Other Assets	0	Operating Revenue	4,492,339	85.4% Ancillary Service	18.7%
Total Assets	3,599,804	Operating Expense	4,045,324	90.0% Current Ratio	11.2
Current Liabilities	262,952	Operating Margin	447,015	10.0% Days to Collect	27.0
Long Term Liabilities	2,144	Other Income	551,392	12.3% Avg Payment Days	23.8
Total Equity	3,334,708	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	3,599,804	Net Profit or Loss	998,407	22.2% Return on Equity	29.9%
396085 MON VALLEY CARE CENTER				Proprietary - Corporation	
MON VALLEY CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MONONGAHELA, PA 15063				CR Beds 60	POS Beds 60
WASHINGTON		Key Performance Ind.			
Novitas PA				Occupancy Rate	91.4%
Balance Sheet		Income Statement		Length of Stay	59.6
Current Assets	1,946,333	Total Charges	7,331,631	Average Wages	14.94
Fixed Assets	5,889,792	Contract Allowance	633,740	8.6% Skilled Nursing	71.9%
Other Assets	0	Operating Revenue	6,697,891	91.4% Ancillary Service	28.1%
Total Assets	7,836,125	Operating Expense	6,500,138	97.0% Current Ratio	2.9
Current Liabilities	668,126	Operating Margin	197,753	3.0% Days to Collect	53.3
Long Term Liabilities	7,108,990	Other Income	43,291	0.6% Avg Payment Days	33.0
Total Equity	57,665	Other Expense	0	0.0% Depreciation Rate	8.9%
Total Liab. and Equity	7,834,781	Net Profit or Loss	241,044	3.6% Return on Equity	418.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 223

SNF Profile Report - 2012

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

395974 MONTICELLO HOUSE				Nonprofit - Other	
MONTICELLO HOUSE		6/30/2012 366 Days Settled		Short Term	
MEDIA, PA 19063				CR Beds 86	POS Beds 86
DELAWARE				Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	95.9%
Balance Sheet		Income Statement		Length of Stay	187.5
Current Assets	9,563,062	Total Charges	7,831,674	Average Wages	19.02
Fixed Assets	21,667,818	Contract Allowance	781,408	10.0% Skilled Nursing	67.6%
Other Assets	19,223,477	Operating Revenue	7,050,266	90.0% Ancillary Service	32.4%
Total Assets	50,454,357	Operating Expense	26,185,281	371.4% Current Ratio	0.2
Current Liabilities	41,378,050	Operating Margin	-19,135,015	-271.4% Days to Collect	304.1
Long Term Liabilities	48,890,000	Other Income	1,424,287	20.2% Avg Payment Days	25.2
Total Equity	-58,622,702	Other Expense	0	0.0% Depreciation Rate	9.5%
Total Liab. and Equity	31,645,348	Net Profit or Loss	(17,710,728)	-251.2% Return on Equity	30.2%
395752 MORAVIAN HALL SQUARE HEALTH AND WELLNESS CENTER				Nonprofit - Other	
MORAVIAN HALL SQUARE HEALTH AND WELLNESS CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
NAZARETH, PA 18064				CR Beds 165	POS Beds 61
NORTHAMPTON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.3%
Balance Sheet		Income Statement		Length of Stay	136.7
Current Assets	3,301,029	Total Charges	20,839,934	Average Wages	18.11
Fixed Assets	29,088,543	Contract Allowance	2,673,633	12.8% Skilled Nursing	36.2%
Other Assets	17,002,658	Operating Revenue	18,166,301	87.2% Ancillary Service	7.8%
Total Assets	49,392,230	Operating Expense	19,194,227	105.7% Current Ratio	1.1
Current Liabilities	3,062,979	Operating Margin	-1,027,926	-5.7% Days to Collect	19.1
Long Term Liabilities	34,814,060	Other Income	746,142	4.1% Avg Payment Days	40.9
Total Equity	11,515,191	Other Expense	0	0.0% Depreciation Rate	6.9%
Total Liab. and Equity	49,392,230	Net Profit or Loss	(474,983)	-2.6% Return on Equity	-4.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 224

SNF Profile Report - 2012

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

395325 MORAVIAN MANOR				Nonprofit - Church	
MORAVIAN MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LITITZ, PA 17543				CR Beds 187 POS Beds 127	
LANCASTER				Key Performanace Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	91.7%
Balance Sheet		Income Statement		Length of Stay	265.9
Current Assets	3,925,722	Total Charges	15,307,463	Average Wages	17.51
Fixed Assets	38,975,655	Contract Allowance	1,828,489	11.9% Skilled Nursing	84.5%
Other Assets	9,111,131	Operating Revenue	13,478,974	88.1% Ancillary Service	15.5%
Total Assets	52,012,508	Operating Expense	18,825,244	139.7% Current Ratio	0.4
Current Liabilities	10,204,495	Operating Margin	-5,346,270	-39.7% Days to Collect	62.8
Long Term Liabilities	25,399,063	Other Income	6,921,523	51.4% Avg Payment Days	34.7
Total Equity	16,408,950	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	52,012,508	Net Profit or Loss	1,575,253	11.7% Return on Equity	9.6%

396096 MORAVIAN VILLAGE OF BETHLEHEM				Nonprofit - Other	
MORAVIAN VILLAGE OF BETHLEHEM		12/31/2012 366 Days Settled		Short Term	
BETHLEHEM, PA 18018				CR Beds 94 POS Beds 94	
NORTHAMPTON				Key Performanace Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	34.5
Current Assets	12,174,410	Total Charges	25,200,344	Average Wages	17.29
Fixed Assets	64,188,203	Contract Allowance	3,297,521	13.1% Skilled Nursing	38.4%
Other Assets	1,289,791	Operating Revenue	21,902,823	86.9% Ancillary Service	23.5%
Total Assets	77,652,404	Operating Expense	19,877,489	90.8% Current Ratio	4.6
Current Liabilities	2,619,014	Operating Margin	2,025,334	9.2% Days to Collect	21.7
Long Term Liabilities	78,482,563	Other Income	2,174,273	9.9% Avg Payment Days	25.6
Total Equity	-3,449,173	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	77,652,404	Net Profit or Loss	(2,072,199)	-9.5% Return on Equity	60.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 225

SNF Profile Report - 2012

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

395563 MORRISONS COVE HOME					Nonprofit - Church	
MORRISONS COVE HOME		12/31/2012 366 Days Settled			Religious NonMedical Facility	
MARTINSBURG, PA 16662		CR Beds 157 POS Beds 124				
BLAIR		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		91.9%		
Balance Sheet		Income Statement		Length of Stay 251.4		
Current Assets	3,615,897	Total Charges	12,089,805	Average Wages	12.46	
Fixed Assets	10,608,079	Contract Allowance	2,223,774	18.4% Skilled Nursing	78.1%	
Other Assets	3,630,734	Operating Revenue	9,866,031	81.6% Ancillary Service	13.4%	
Total Assets	17,854,710	Operating Expense	13,451,092	136.3% Current Ratio	1.7	
Current Liabilities	2,143,306	Operating Margin	-3,585,061	-36.3% Days to Collect	106.2	
Long Term Liabilities	5,052,322	Other Income	3,701,651	37.5% Avg Payment Days	36.8	
Total Equity	10,659,082	Other Expense	0	0.0% Depreciation Rate	2.6%	
Total Liab. and Equity	17,854,710	Net Profit or Loss	116,590	1.2% Return on Equity	1.1%	

395105 MOSSER NURSING HOME					Nonprofit - Other	
MOSSER NURSING HOME		6/30/2012 366 Days Settled			Religious NonMedical Facility	
TREXLERTOWN, PA 18087		CR Beds 60 POS Beds 60				
LEHIGH		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		93.5%		
Balance Sheet		Income Statement		Length of Stay 171.1		
Current Assets	2,224,261	Total Charges	5,807,833	Average Wages	16.18	
Fixed Assets	883,751	Contract Allowance	829,069	14.3% Skilled Nursing	75.8%	
Other Assets	0	Operating Revenue	4,978,764	85.7% Ancillary Service	24.2%	
Total Assets	3,108,012	Operating Expense	4,794,335	96.3% Current Ratio	2.3	
Current Liabilities	984,004	Operating Margin	184,429	3.7% Days to Collect	60.1	
Long Term Liabilities	1,839,056	Other Income	100,523	2.0% Avg Payment Days	24.9	
Total Equity	284,952	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	3,108,012	Net Profit or Loss	284,952	5.7% Return on Equity	100.0%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 226

SNF Profile Report - 2012

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

395589 MOUNT CARMEL NURSING AND REHAB				Proprietary - Other	
MOUNT CARMEL NURSING AND REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MT CARMEL, PA 17851				CR Beds 121 POS Beds 121	
NORTHUMBERLAND				Key Performance Ind.	
Novitas PA				Occupancy Rate	90.2%
Balance Sheet		Income Statement		Length of Stay	262.2
Current Assets	2,203,904	Total Charges	14,303,982	Average Wages	14.84
Fixed Assets	76,271	Contract Allowance	3,304,050	23.1% Skilled Nursing	71.1%
Other Assets	71,816	Operating Revenue	10,999,932	76.9% Ancillary Service	25.3%
Total Assets	2,351,991	Operating Expense	10,409,163	94.6% Current Ratio	3.0
Current Liabilities	742,220	Operating Margin	590,769	5.4% Days to Collect	50.3
Long Term Liabilities	0	Other Income	222,709	2.0% Avg Payment Days	23.6
Total Equity	1,609,771	Other Expense	0	0.0% Depreciation Rate	110.8%
Total Liab. and Equity	2,351,991	Net Profit or Loss	813,478	7.4% Return on Equity	50.5%

395582 MOUNTAIN CITY NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
MOUNTAIN CITY NURSING AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
HAZLETON, PA 18202				CR Beds 297 POS Beds 297	
LUZERNE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.1%
Balance Sheet		Income Statement		Length of Stay	135.4
Current Assets	22,559,912	Total Charges	30,504,657	Average Wages	18.13
Fixed Assets	14,982,042	Contract Allowance	3,902,113	12.8% Skilled Nursing	76.9%
Other Assets	0	Operating Revenue	26,602,544	87.2% Ancillary Service	23.1%
Total Assets	37,541,954	Operating Expense	25,074,819	94.3% Current Ratio	7.0
Current Liabilities	3,230,990	Operating Margin	1,527,725	5.7% Days to Collect	76.2
Long Term Liabilities	39,540	Other Income	135,073	0.5% Avg Payment Days	17.2
Total Equity	34,271,424	Other Expense	0	0.0% Depreciation Rate	11.7%
Total Liab. and Equity	37,541,954	Net Profit or Loss	1,662,798	6.3% Return on Equity	4.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 227

SNF Profile Report - 2012

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

395331 MOUNTAIN LAUREL NRC				Proprietary - Corporation	
MOUNTAIN LAUREL NRC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CLEARFIELD, PA 16830				CR Beds 240 POS Beds 240	
CLEARFIELD				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.3%
Balance Sheet		Income Statement		Length of Stay	143.0
Current Assets	46,342,003	Total Charges	22,543,062	Average Wages	14.74
Fixed Assets	3,031,359	Contract Allowance	2,517,655	11.2% Skilled Nursing	75.5%
Other Assets	0	Operating Revenue	20,025,407	88.8% Ancillary Service	24.5%
Total Assets	49,373,362	Operating Expense	16,947,764	84.6% Current Ratio	20.0
Current Liabilities	2,322,666	Operating Margin	3,077,643	15.4% Days to Collect	80.0
Long Term Liabilities	589,384	Other Income	-134,524	-0.7% Avg Payment Days	25.1
Total Equity	46,461,312	Other Expense	0	0.0% Depreciation Rate	15.0%
Total Liab. and Equity	49,373,362	Net Profit or Loss	2,943,119	14.7% Return on Equity	6.3%
395542 MOUNTAIN TOP SENIOR CARE AND REHAB CENTER				Proprietary - Other	
MOUNTAIN TOP SENIOR CARE AND REHAB CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MOUNTAIN TOP, PA 18707				CR Beds 140 POS Beds 106	
LUZERNE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.3%
Balance Sheet		Income Statement		Length of Stay	471.9
Current Assets	2,078,190	Total Charges	12,284,756	Average Wages	20.86
Fixed Assets	1,031,086	Contract Allowance	2,526,903	20.6% Skilled Nursing	65.5%
Other Assets	2,404,152	Operating Revenue	9,757,853	79.4% Ancillary Service	30.3%
Total Assets	5,513,428	Operating Expense	8,802,632	90.2% Current Ratio	3.9
Current Liabilities	538,028	Operating Margin	955,221	9.8% Days to Collect	64.1
Long Term Liabilities	4,407,879	Other Income	530,203	5.4% Avg Payment Days	22.4
Total Equity	567,521	Other Expense	0	0.0% Depreciation Rate	31.5%
Total Liab. and Equity	5,513,428	Net Profit or Loss	1,485,424	15.2% Return on Equity	261.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 228

SNF Profile Report - 2012

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

395881 MOUNTAIN VIEW CARE CENTER				Nonprofit - Other	
MOUNTAIN VIEW CARE CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
SCRANTON, PA 18505				CR Beds 180 POS Beds 180	
LACKAWANNA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.0%
Balance Sheet		Income Statement		Length of Stay	120.9
Current Assets	6,856,431	Total Charges	18,483,480	Average Wages	18.79
Fixed Assets	2,180,208	Contract Allowance	3,468,278	18.8% Skilled Nursing	85.4%
Other Assets	5,045,350	Operating Revenue	15,015,202	81.2% Ancillary Service	14.6%
Total Assets	14,081,989	Operating Expense	15,898,803	105.9% Current Ratio	3.8
Current Liabilities	1,812,445	Operating Margin	-883,601	-5.9% Days to Collect	35.3
Long Term Liabilities	3,903,124	Other Income	1,725,318	11.5% Avg Payment Days	19.9
Total Equity	8,366,420	Other Expense	0	0.0% Depreciation Rate	30.5%
Total Liab. and Equity	14,081,989	Net Profit or Loss	841,127	5.6% Return on Equity	10.1%
395045 MOUNTAIN VIEW, A NURSING AND REHABILITATION CENTE				Proprietary - Partnership	
MOUNTAIN VIEW, A NURSING AND REHABILITATION CENTE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
COAL TOWNSHIP, PA 17866				CR Beds 283 POS Beds 271	
NORTHUMBERLAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	75.0%
Balance Sheet		Income Statement		Length of Stay	167.0
Current Assets	3,661,198	Total Charges	21,276,994	Average Wages	16.23
Fixed Assets	2,362,612	Contract Allowance	2,836,048	13.3% Skilled Nursing	79.4%
Other Assets	0	Operating Revenue	18,440,946	86.7% Ancillary Service	20.6%
Total Assets	6,023,810	Operating Expense	18,296,813	99.2% Current Ratio	1.5
Current Liabilities	2,459,515	Operating Margin	144,133	0.8% Days to Collect	55.9
Long Term Liabilities	1,227,083	Other Income	690,714	3.7% Avg Payment Days	31.8
Total Equity	2,337,212	Other Expense	0	0.0% Depreciation Rate	72.2%
Total Liab. and Equity	6,023,810	Net Profit or Loss	834,847	4.5% Return on Equity	35.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 229

SNF Profile Report - 2012

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

395500 MOUNTAINVIEW SPECIALTY CARE CENTER					Proprietary - Other	
MOUNTAINVIEW SPECIALTY CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
GREENSBURG, PA 15601				CR Beds 137 POS Beds 137		
WESTMORELAND				Key Performanace Ind.		
BLUE CROSS (MARYLAND)				Occupancy Rate	81.8%	
Balance Sheet		Income Statement		Length of Stay	74.8	
Current Assets	2,100,979	Total Charges	23,420,963	Average Wages	18.33	
Fixed Assets	869,566	Contract Allowance	10,835,528	46.3% Skilled Nursing	53.6%	
Other Assets	0	Operating Revenue	12,585,435	53.7% Ancillary Service	46.4%	
Total Assets	2,970,545	Operating Expense	12,844,355	102.1% Current Ratio	2.4	
Current Liabilities	861,628	Operating Margin	-258,920	-2.1% Days to Collect	61.3	
Long Term Liabilities	1,953,242	Other Income	27,347	0.2% Avg Payment Days	11.1	
Total Equity	155,675	Other Expense	0	0.0% Depreciation Rate	119.3%	
Total Liab. and Equity	2,970,545	Net Profit or Loss	(231,573)	-1.8% Return on Equity	-148.8%	

396119 MT HOPE NAZARENE RETIREMENT COMMUNITY					Proprietary - Other	
MT HOPE NAZARENE RETIREMENT COMMUNITY		6/30/2012 366 Days Settled		Religious NonMedical Facility		
MANHEIM, PA 17545				CR Beds 50 POS Beds 50		
LANCASTER				Key Performanace Ind.		
Novitas PA				Occupancy Rate	98.1%	
Balance Sheet		Income Statement		Length of Stay	544.1	
Current Assets	930,291	Total Charges	3,767,826	Average Wages	17.74	
Fixed Assets	874,439	Contract Allowance	104	0.0% Skilled Nursing	100.0%	
Other Assets	0	Operating Revenue	3,767,722	100.0% Ancillary Service	0.0%	
Total Assets	1,804,730	Operating Expense	4,188,510	111.2% Current Ratio	1.9	
Current Liabilities	490,320	Operating Margin	-420,788	-11.2% Days to Collect	48.6	
Long Term Liabilities	1,576,983	Other Income	191,614	5.1% Avg Payment Days	39.5	
Total Equity	-262,573	Other Expense	0	0.0% Depreciation Rate	3.4%	
Total Liab. and Equity	1,804,730	Net Profit or Loss	(229,174)	-6.1% Return on Equity	87.3%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 230

SNF Profile Report - 2012

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

395629 MT MACRINA MANOR				Nonprofit - Church	
MT MACRINA MANOR		6/30/2012 366 Days Settled		Religious NonMedical Facility	
UNIONTOWN, PA 15401				CR Beds 139 POS Beds 139	
FAYETTE				Key Performanace Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	95.8%
Balance Sheet		Income Statement		Length of Stay	98.9
Current Assets	14,231,759	Total Charges	16,671,851	Average Wages	17.17
Fixed Assets	3,800,371	Contract Allowance	2,958,408	17.7% Skilled Nursing	78.3%
Other Assets	0	Operating Revenue	13,713,443	82.3% Ancillary Service	21.7%
Total Assets	18,032,130	Operating Expense	12,611,210	92.0% Current Ratio	13.8
Current Liabilities	1,031,828	Operating Margin	1,102,233	8.0% Days to Collect	90.6
Long Term Liabilities	2,305,000	Other Income	286,569	2.1% Avg Payment Days	22.2
Total Equity	14,695,302	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	18,032,130	Net Profit or Loss	1,388,802	10.1% Return on Equity	9.5%

395618 MULBERRY SQUARE				Proprietary - Other	
MULBERRY SQUARE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PUNXSUTAWNEY, PA 15767				CR Beds 76 POS Beds 75	
JEFFERSON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.7%
Balance Sheet		Income Statement		Length of Stay	311.5
Current Assets	2,109,545	Total Charges	8,122,955	Average Wages	14.77
Fixed Assets	552,593	Contract Allowance	1,614,570	19.9% Skilled Nursing	67.7%
Other Assets	3,981	Operating Revenue	6,508,385	80.1% Ancillary Service	32.3%
Total Assets	2,666,119	Operating Expense	5,766,015	88.6% Current Ratio	6.5
Current Liabilities	326,525	Operating Margin	742,370	11.4% Days to Collect	50.4
Long Term Liabilities	0	Other Income	501,481	7.7% Avg Payment Days	20.7
Total Equity	2,339,594	Other Expense	0	0.0% Depreciation Rate	61.6%
Total Liab. and Equity	2,666,119	Net Profit or Loss	1,243,851	19.1% Return on Equity	53.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 231

SNF Profile Report - 2012

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

395571 MUNCY VALLEY HOSPITAL SNU

MUNCY VALLEY HOSPITAL SNU

Cost Report not filed.

Religious NonMedical Facility

MUNCY, PA 17756

CR Beds 0 POS Beds 138

LYCOMING

Key Performance Ind.

Novitas PA

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%

395952 NAAMANS CREEK COUNTRY MANOR

Proprietary - Corporation

NAAMANS CREEK COUNTRY MANOR

6/30/2012 366 Days Settled

Religious NonMedical Facility

BOOTHWYN, PA 19061

CR Beds 90 POS Beds 90

DELAWARE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 92.5%

Balance Sheet

Income Statement

Length of Stay 76.6

Current Assets	3,107,264	Total Charges	10,447,425	Average Wages	19.47
Fixed Assets	3,610,512	Contract Allowance	231,160	2.2% Skilled Nursing	76.3%
Other Assets	126,493	Operating Revenue	10,216,265	97.8% Ancillary Service	23.7%
Total Assets	6,844,269	Operating Expense	10,388,956	101.7% Current Ratio	3.4
Current Liabilities	924,491	Operating Margin	-172,691	-1.7% Days to Collect	41.6
Long Term Liabilities	4,284,263	Other Income	49,010	0.5% Avg Payment Days	15.3
Total Equity	1,635,515	Other Expense	0	0.0% Depreciation Rate	9.2%
Total Liab. and Equity	6,844,269	Net Profit or Loss	(123,681)	-1.2% Return on Equity	-7.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 232

SNF Profile Report - 2012

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

395010 NESHAMINY MANOR HOME					Government - County	
NESHAMINY MANOR HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WARRINGTON, PA 18976				CR Beds 360 POS Beds 360		
BUCKS				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.9%	
Balance Sheet		Income Statement		Length of Stay	322.3	
Current Assets	0	Total Charges	37,395,858	Average Wages	20.71	
Fixed Assets	17,608,187	Contract Allowance	0	0.0%	Skilled Nursing	94.4%
Other Assets	0	Operating Revenue	37,395,858	100.0%	Ancillary Service	5.6%
Total Assets	17,608,187	Operating Expense	39,549,734	105.8%	Current Ratio	
Current Liabilities	0	Operating Margin	-2,153,876	-5.8%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	17,608,187	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	17,608,187	Net Profit or Loss	(2,153,876)	-5.8%	Return on Equity	-12.2%
395075 NEW EASTWOOD CARE & REHABILITATION CENTER					Proprietary - Corporation	
NEW EASTWOOD CARE & REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
EASTON, PA 18042				CR Beds 97 POS Beds 97		
NORTHAMPTON				Key Performanace Ind.		
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	83.5%	
Balance Sheet		Income Statement		Length of Stay	97.1	
Current Assets	1,828,434	Total Charges	11,317,374	Average Wages	19.95	
Fixed Assets	378,542	Contract Allowance	2,576,226	22.8%	Skilled Nursing	77.2%
Other Assets	0	Operating Revenue	8,741,148	77.2%	Ancillary Service	22.7%
Total Assets	2,206,976	Operating Expense	9,406,607	107.6%	Current Ratio	1.7
Current Liabilities	1,085,997	Operating Margin	-665,459	-7.6%	Days to Collect	76.5
Long Term Liabilities	4,288,607	Other Income	-842	0.0%	Avg Payment Days	24.6
Total Equity	-3,167,628	Other Expense	0	0.0%	Depreciation Rate	12.8%
Total Liab. and Equity	2,206,976	Net Profit or Loss	(666,301)	-7.6%	Return on Equity	21.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 233

SNF Profile Report - 2012

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

395902 NORMANDIE RIDGE				Nonprofit - Other	
NORMANDIE RIDGE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
YORK, PA 17404				CR Beds 64	POS Beds 64
YORK				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.7%
Balance Sheet		Income Statement		Length of Stay	98.8
Current Assets	8,315,780	Total Charges	8,280,183	Average Wages	16.64
Fixed Assets	23,079,019	Contract Allowance	1,367,809	16.5% Skilled Nursing	72.3%
Other Assets	1,072,279	Operating Revenue	6,912,374	83.5% Ancillary Service	27.7%
Total Assets	32,467,078	Operating Expense	6,387,643	92.4% Current Ratio	0.7
Current Liabilities	12,603,043	Operating Margin	524,731	7.6% Days to Collect	436.9
Long Term Liabilities	54,046	Other Income	649,857	9.4% Avg Payment Days	40.9
Total Equity	19,809,989	Other Expense	0	0.0% Depreciation Rate	1.1%
Total Liab. and Equity	32,467,078	Net Profit or Loss	1,097,490	15.9% Return on Equity	5.5%
395903 NORTH HILLS HEALTH AND REHABILITATION CENTER				Proprietary - Corporation	
NORTH HILLS HEALTH AND REHABILITATION CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
WEXFORD, PA 15090				CR Beds 55	POS Beds 55
ALLEGHENY				Key Performanace Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	84.0%
Balance Sheet		Income Statement		Length of Stay	57.5
Current Assets	630,892	Total Charges	6,582,462	Average Wages	21.94
Fixed Assets	220,433	Contract Allowance	1,602,062	24.3% Skilled Nursing	72.0%
Other Assets	47,581	Operating Revenue	4,980,400	75.7% Ancillary Service	27.8%
Total Assets	898,906	Operating Expense	5,091,272	102.2% Current Ratio	0.8
Current Liabilities	767,610	Operating Margin	-110,872	-2.2% Days to Collect	28.2
Long Term Liabilities	412,158	Other Income	7,367	0.1% Avg Payment Days	27.2
Total Equity	-280,862	Other Expense	0	0.0% Depreciation Rate	84.0%
Total Liab. and Equity	898,906	Net Profit or Loss	(103,505)	-2.1% Return on Equity	36.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 234

SNF Profile Report - 2012

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

395390 NOTTINGHAM VILLAGE				Proprietary - Corporation	
NOTTINGHAM VILLAGE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NORTHUMBERLAND, PA 17857				CR Beds 121 POS Beds 121	
NORTHUMBERLAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.8%
Balance Sheet		Income Statement		Length of Stay	137.9
Current Assets	3,162,097	Total Charges	16,921,185	Average Wages	16.77
Fixed Assets	752,326	Contract Allowance	3,406,059	20.1% Skilled Nursing	58.1%
Other Assets	0	Operating Revenue	13,515,126	79.9% Ancillary Service	17.4%
Total Assets	3,914,423	Operating Expense	13,846,509	102.5% Current Ratio	3.3
Current Liabilities	964,090	Operating Margin	-331,383	-2.5% Days to Collect	45.0
Long Term Liabilities	718,243	Other Income	637,252	4.7% Avg Payment Days	20.6
Total Equity	2,232,090	Other Expense	0	0.0% Depreciation Rate	31.3%
Total Liab. and Equity	3,914,423	Net Profit or Loss	305,026	2.3% Return on Equity	13.7%

395231 NUGENT CONVALESCENT HOME				Proprietary - Corporation	
NUGENT CONVALESCENT HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
HERMITAGE, PA 16148				CR Beds 105 POS Beds 105	
MERCER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.3%
Balance Sheet		Income Statement		Length of Stay	185.6
Current Assets	2,969,522	Total Charges	8,359,808	Average Wages	11.81
Fixed Assets	444,335	Contract Allowance	754,107	9.0% Skilled Nursing	72.2%
Other Assets	1,286,442	Operating Revenue	7,605,701	91.0% Ancillary Service	27.8%
Total Assets	4,700,299	Operating Expense	6,897,121	90.7% Current Ratio	5.5
Current Liabilities	543,094	Operating Margin	708,580	9.3% Days to Collect	124.6
Long Term Liabilities	1,059,932	Other Income	37,307	0.5% Avg Payment Days	28.7
Total Equity	3,097,273	Other Expense	0	0.0% Depreciation Rate	53.9%
Total Liab. and Equity	4,700,299	Net Profit or Loss	722,796	9.5% Return on Equity	23.3%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 235

SNF Profile Report - 2012

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

395646 OAK HILL NURSING AND REHAB CEN				Proprietary - Corporation	
OAK HILL NURSING AND REHAB CEN		12/31/2012 366 Days Settled		Religious NonMedical Facility	
GREENSBURG, PA 15601				CR Beds 48	POS Beds 48
WESTMORELAND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.0%
Balance Sheet		Income Statement		Length of Stay	47.2
Current Assets	9,846,746	Total Charges	6,783,825	Average Wages	17.10
Fixed Assets	1,201,035	Contract Allowance	1,898,449	28.0% Skilled Nursing	67.0%
Other Assets	316,824	Operating Revenue	4,885,376	72.0% Ancillary Service	33.0%
Total Assets	11,364,605	Operating Expense	4,446,500	91.0% Current Ratio	39.7
Current Liabilities	247,916	Operating Margin	438,876	9.0% Days to Collect	73.5
Long Term Liabilities	119,848	Other Income	-64,002	-1.3% Avg Payment Days	17.4
Total Equity	10,996,841	Other Expense	0	0.0% Depreciation Rate	14.5%
Total Liab. and Equity	11,364,605	Net Profit or Loss	374,874	7.7% Return on Equity	3.4%

395110 OAKWOOD HEALTHCARE & REHABILITATION CENTER				Proprietary - Partnership	
OAKWOOD HEALTHCARE & REHABILITATION CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19115				CR Beds 148	POS Beds 148
PHILADELPHIA				Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	88.7%
Balance Sheet		Income Statement		Length of Stay	83.2
Current Assets	3,395,560	Total Charges	15,232,549	Average Wages	17.98
Fixed Assets	1,647,539	Contract Allowance	1,922,975	12.6% Skilled Nursing	85.7%
Other Assets	0	Operating Revenue	13,309,574	87.4% Ancillary Service	14.3%
Total Assets	5,043,099	Operating Expense	12,405,646	93.2% Current Ratio	1.6
Current Liabilities	2,177,922	Operating Margin	903,928	6.8% Days to Collect	43.5
Long Term Liabilities	864,259	Other Income	3,391	0.0% Avg Payment Days	39.3
Total Equity	2,000,918	Other Expense	0	0.0% Depreciation Rate	42.4%
Total Liab. and Equity	5,043,099	Net Profit or Loss	907,319	6.8% Return on Equity	45.3%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 236

SNF Profile Report - 2012

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

395373 OHESSON MANOR				Nonprofit - Church	
OHESSON MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LEWISTOWN, PA 17044				CR Beds 134 POS Beds 134	
MIFFLIN				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.7%
Balance Sheet		Income Statement		Length of Stay	243.2
Current Assets	2,120,711	Total Charges	15,200,457	Average Wages	18.66
Fixed Assets	1,473,550	Contract Allowance	5,786,044	38.1% Skilled Nursing	71.0%
Other Assets	6,380,416	Operating Revenue	9,414,413	61.9% Ancillary Service	29.0%
Total Assets	9,974,677	Operating Expense	9,250,359	98.3% Current Ratio	19.1
Current Liabilities	110,780	Operating Margin	164,054	1.7% Days to Collect	81.0
Long Term Liabilities	0	Other Income	857,494	9.1% Avg Payment Days	4.4
Total Equity	9,863,897	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	9,974,677	Net Profit or Loss	1,021,548	10.9% Return on Equity	10.4%

395502 OIL CITY PRESBYTERIAN HOME				Nonprofit - Church	
OIL CITY PRESBYTERIAN HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
OIL CITY, PA 16301				CR Beds 120 POS Beds 120	
VENANGO				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.1%
Balance Sheet		Income Statement		Length of Stay	155.8
Current Assets	1,703,190	Total Charges	9,666,677	Average Wages	15.79
Fixed Assets	1,155,955	Contract Allowance	1,083,312	11.2% Skilled Nursing	85.2%
Other Assets	423,103	Operating Revenue	8,583,365	88.8% Ancillary Service	14.8%
Total Assets	3,282,248	Operating Expense	7,929,206	92.4% Current Ratio	2.5
Current Liabilities	682,799	Operating Margin	654,159	7.6% Days to Collect	69.4
Long Term Liabilities	0	Other Income	98,711	1.2% Avg Payment Days	22.0
Total Equity	2,599,449	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	3,282,248	Net Profit or Loss	237,328	2.8% Return on Equity	9.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 237

SNF Profile Report - 2012

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

396077 OLD ORCHARD HEALTH CARE CENTER				Proprietary - Other	
OLD ORCHARD HEALTH CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
EASTON, PA 18045				CR Beds 180 POS Beds 180	
NORTHAMPTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.5%
Balance Sheet		Income Statement		Length of Stay	64.8
Current Assets	2,922,015	Total Charges	23,560,534	Average Wages	19.31
Fixed Assets	19,645,776	Contract Allowance	5,033,250	21.4% Skilled Nursing	75.0%
Other Assets	19,136,511	Operating Revenue	18,527,284	78.6% Ancillary Service	25.0%
Total Assets	41,704,302	Operating Expense	18,099,574	97.7% Current Ratio	2.0
Current Liabilities	1,442,801	Operating Margin	427,710	2.3% Days to Collect	57.6
Long Term Liabilities	39,547,910	Other Income	15,263	0.1% Avg Payment Days	12.7
Total Equity	713,591	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	41,704,302	Net Profit or Loss	421,234	2.3% Return on Equity	59.0%
395899 ORANGEVILLE HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
ORANGEVILLE HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility	
ORANGEVILLE, PA 17859		12/31/2012 245 Days Settled		CR Beds 120 POS Beds 120	
COLUMBIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	86.2%
Balance Sheet		Income Statement		Length of Stay	250.8
Current Assets	1,628,999	Total Charges	3,820,081	Average Wages	20.45
Fixed Assets	1,547,599	Contract Allowance	1,132,707	29.7% Skilled Nursing	70.1%
Other Assets	380,296	Operating Revenue	2,687,374	70.3% Ancillary Service	29.9%
Total Assets	3,556,894	Operating Expense	2,822,737	105.0% Current Ratio	0.5
Current Liabilities	3,086,238	Operating Margin	-135,363	-5.0% Days to Collect	172.2
Long Term Liabilities	0	Other Income	1,676	0.1% Avg Payment Days	147.0
Total Equity	470,656	Other Expense	0	0.0% Depreciation Rate	22.3%
Total Liab. and Equity	3,556,894	Net Profit or Loss	(133,687)	-5.0% Return on Equity	-28.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 238

SNF Profile Report - 2012

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

395899 ORANGEVILLE HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
ORANGEVILLE HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility	
ORANGEVILLE, PA 17859		12/31/2012 245 Days Settled		CR Beds 120 POS Beds 120	
COLUMBIA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	86.2%
Balance Sheet		Income Statement		Length of Stay	250.8
Current Assets	1,488,176	Total Charges	8,147,701	Average Wages	20.45
Fixed Assets	1,328,651	Contract Allowance	2,321,721	28.5% Skilled Nursing	66.0%
Other Assets	417,509	Operating Revenue	5,825,980	71.5% Ancillary Service	34.0%
Total Assets	3,234,336	Operating Expense	5,720,938	98.2% Current Ratio	0.5
Current Liabilities	2,890,880	Operating Margin	105,042	1.8% Days to Collect	84.1
Long Term Liabilities	0	Other Income	41,622	0.7% Avg Payment Days	77.1
Total Equity	343,456	Other Expense	0	0.0% Depreciation Rate	26.8%
Total Liab. and Equity	3,234,336	Net Profit or Loss	146,664	2.5% Return on Equity	42.7%
395793 ORCHARD MANOR, INC				Nonprofit - Other	
ORCHARD MANOR, INC		6/30/2012 366 Days Settled		Religious NonMedical Facility	
GROVE CITY, PA 16127				CR Beds 145 POS Beds 121	
MERCER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.7%
Balance Sheet		Income Statement		Length of Stay	287.1
Current Assets	1,844,026	Total Charges	10,153,116	Average Wages	14.94
Fixed Assets	5,348,011	Contract Allowance	358,261	3.5% Skilled Nursing	79.9%
Other Assets	1,586,586	Operating Revenue	9,794,855	96.5% Ancillary Service	16.2%
Total Assets	8,778,623	Operating Expense	9,859,665	100.7% Current Ratio	2.3
Current Liabilities	790,146	Operating Margin	-64,810	-0.7% Days to Collect	40.5
Long Term Liabilities	2,898,220	Other Income	173,492	1.8% Avg Payment Days	23.7
Total Equity	5,090,257	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	8,778,623	Net Profit or Loss	108,682	1.1% Return on Equity	2.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 239

SNF Profile Report - 2012

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

395878 ORWIGSBURG CENTER				Proprietary - Other	
ORWIGSBURG CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
ORWIGSBURG, PA 17961				CR Beds 130 POS Beds 130	
SCHUYLKILL				Key Performanace Ind.	
BLUE CROSS (TENNESSEE)				Occupancy Rate	91.6%
Balance Sheet		Income Statement		Length of Stay	175.8
Current Assets	1,442,261	Total Charges	15,093,126	Average Wages	17.79
Fixed Assets	25,405,871	Contract Allowance	2,488,741	16.5% Skilled Nursing	81.3%
Other Assets	156,909	Operating Revenue	12,604,385	83.5% Ancillary Service	18.7%
Total Assets	27,005,041	Operating Expense	13,248,814	105.1% Current Ratio	3.1
Current Liabilities	469,154	Operating Margin	-644,429	-5.1% Days to Collect	39.5
Long Term Liabilities	22,278,938	Other Income	36,827	0.3% Avg Payment Days	10.3
Total Equity	4,256,949	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	27,005,041	Net Profit or Loss	(607,602)	-4.8% Return on Equity	-14.3%

395984 OSPREY RIDGE HEALTHCARE AND RE				Proprietary - Corporation	
OSPREY RIDGE HEALTHCARE AND RE		12/31/2012 184 Days Settled		Religious NonMedical Facility	
CARBONDALE, PA 18407		6/30/2012 366 Days Settled		CR Beds 81 POS Beds 81	
LACKAWANNA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.7%
Balance Sheet		Income Statement		Length of Stay	498.2
Current Assets	1,293,563	Total Charges	8,957,793	Average Wages	14.81
Fixed Assets	689,998	Contract Allowance	2,203,531	24.6% Skilled Nursing	79.3%
Other Assets	0	Operating Revenue	6,754,262	75.4% Ancillary Service	20.4%
Total Assets	1,983,561	Operating Expense	7,050,682	104.4% Current Ratio	2.4
Current Liabilities	534,889	Operating Margin	-296,420	-4.4% Days to Collect	74.7
Long Term Liabilities	3,137,277	Other Income	29,480	0.4% Avg Payment Days	41.7
Total Equity	-1,688,605	Other Expense	0	0.0% Depreciation Rate	22.7%
Total Liab. and Equity	1,983,561	Net Profit or Loss	(266,940)	-4.0% Return on Equity	15.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 240

SNF Profile Report - 2012

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

395984 OSPREY RIDGE HEALTHCARE AND RE				Proprietary - Corporation	
OSPREY RIDGE HEALTHCARE AND RE		12/31/2012 184 Days Settled		Religious NonMedical Facility	
CARBONDALE, PA 18407		6/30/2012 366 Days Settled		CR Beds 81 POS Beds 81	
LACKAWANNA		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		90.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,889,357	Total Charges	4,065,454	Average Wages	14.81
Fixed Assets	641,999	Contract Allowance	1,462,971	36.0% Skilled Nursing	75.6%
Other Assets	0	Operating Revenue	2,602,483	64.0% Ancillary Service	24.4%
Total Assets	3,531,356	Operating Expense	3,021,245	116.1% Current Ratio	0.5
Current Liabilities	5,761,433	Operating Margin	-418,762	-16.1% Days to Collect	579.1
Long Term Liabilities	103,764	Other Income	7,379	0.3% Avg Payment Days	138.1
Total Equity	-2,333,841	Other Expense	0	0.0% Depreciation Rate	22.7%
Total Liab. and Equity	3,531,356	Net Profit or Loss	(411,383)	-15.8% Return on Equity	17.6%
395197 OVERLOOK HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
OVERLOOK HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility	
NEW WILMINGTON, PA 16142		12/31/2012 245 Days Settled		CR Beds 137 POS Beds 115	
LAWRENCE		Key Performance Ind.			
Novitas PA		Occupancy Rate		86.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,576,181	Total Charges	4,055,182	Average Wages	18.02
Fixed Assets	269,782	Contract Allowance	1,038,755	25.6% Skilled Nursing	59.2%
Other Assets	94,207	Operating Revenue	3,016,427	74.4% Ancillary Service	35.9%
Total Assets	1,940,170	Operating Expense	3,109,692	103.1% Current Ratio	0.3
Current Liabilities	4,553,743	Operating Margin	-93,265	-3.1% Days to Collect	154.2
Long Term Liabilities	0	Other Income	-2,583	-0.1% Avg Payment Days	131.9
Total Equity	-2,613,573	Other Expense	0	0.0% Depreciation Rate	93.9%
Total Liab. and Equity	1,940,170	Net Profit or Loss	(95,848)	-3.2% Return on Equity	3.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 241

SNF Profile Report - 2012

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

395197 OVERLOOK HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
OVERLOOK HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility	
NEW WILMINGTON, PA 16142		12/31/2012 245 Days Settled		CR Beds 137 POS Beds 115	
LAWRENCE				Key Performanace Ind.	
Novitas PA				Occupancy Rate	86.8%
Balance Sheet		Income Statement		Length of Stay	491.2
Current Assets	2,019,928	Total Charges	7,746,508	Average Wages	18.02
Fixed Assets	425,461	Contract Allowance	1,457,858	18.8% Skilled Nursing	64.9%
Other Assets	195,776	Operating Revenue	6,288,650	81.2% Ancillary Service	31.2%
Total Assets	2,641,165	Operating Expense	6,416,606	102.0% Current Ratio	0.4
Current Liabilities	5,488,723	Operating Margin	-127,956	-2.0% Days to Collect	111.8
Long Term Liabilities	0	Other Income	41,069	0.7% Avg Payment Days	75.0
Total Equity	-2,847,558	Other Expense	0	0.0% Depreciation Rate	92.9%
Total Liab. and Equity	2,641,165	Net Profit or Loss	(86,887)	-1.4% Return on Equity	3.1%
395367 OXFORD HEALTH CENTER				Nonprofit - Church	
OXFORD HEALTH CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
OXFORD, PA 19363				CR Beds 137 POS Beds 137	
CHESTER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.8%
Balance Sheet		Income Statement		Length of Stay	168.0
Current Assets	23,167,757	Total Charges	25,020,424	Average Wages	20.54
Fixed Assets	26,561,941	Contract Allowance	4,479,874	17.9% Skilled Nursing	65.2%
Other Assets	6,343	Operating Revenue	20,540,550	82.1% Ancillary Service	9.7%
Total Assets	49,736,041	Operating Expense	19,292,964	93.9% Current Ratio	1.7
Current Liabilities	13,590,903	Operating Margin	1,247,586	6.1% Days to Collect	31.3
Long Term Liabilities	23,035,531	Other Income	1,185,295	5.8% Avg Payment Days	128.5
Total Equity	13,109,607	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	49,736,041	Net Profit or Loss	2,432,881	11.8% Return on Equity	18.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 242

SNF Profile Report - 2012

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

395506 PALMYRA HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
PALMYRA HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility		
PALMYRA, PA 17078		12/31/2012 245 Days Settled		CR Beds 39 POS Beds 39		
LEBANON		Key Performanace Ind.				
Novitas PA				Occupancy Rate		32.6%
Balance Sheet		Income Statement		Length of Stay		80.9
Current Assets	756,947	Total Charges	1,647,413	Average Wages		16.19
Fixed Assets	92,854	Contract Allowance	527,679	32.0%	Skilled Nursing	62.9%
Other Assets	27,749	Operating Revenue	1,119,734	68.0%	Ancillary Service	37.1%
Total Assets	877,550	Operating Expense	1,293,870	115.6%	Current Ratio	1.1
Current Liabilities	672,339	Operating Margin	-174,136	-15.6%	Days to Collect	227.1
Long Term Liabilities	0	Other Income	31,856	2.8%	Avg Payment Days	182.7
Total Equity	205,211	Other Expense	0	0.0%	Depreciation Rate	31.2%
Total Liab. and Equity	877,550	Net Profit or Loss	(142,280)	-12.7%	Return on Equity	-69.3%

395506 PALMYRA HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
PALMYRA HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility		
PALMYRA, PA 17078		12/31/2012 245 Days Settled		CR Beds 39 POS Beds 39		
LEBANON		Key Performanace Ind.				
Novitas PA				Occupancy Rate		32.6%
Balance Sheet		Income Statement		Length of Stay		80.9
Current Assets	862,094	Total Charges	3,396,735	Average Wages		16.19
Fixed Assets	182,263	Contract Allowance	1,026,933	30.2%	Skilled Nursing	62.2%
Other Assets	50,356	Operating Revenue	2,369,802	69.8%	Ancillary Service	37.8%
Total Assets	1,094,713	Operating Expense	2,451,988	103.5%	Current Ratio	0.9
Current Liabilities	973,139	Operating Margin	-82,186	-3.5%	Days to Collect	125.5
Long Term Liabilities	0	Other Income	88,343	3.7%	Avg Payment Days	94.1
Total Equity	121,574	Other Expense	0	0.0%	Depreciation Rate	25.8%
Total Liab. and Equity	1,094,713	Net Profit or Loss	6,157	0.3%	Return on Equity	5.1%

395506 PALMYRA HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
PALMYRA HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility	
PALMYRA, PA 17078		12/31/2012 245 Days Settled		CR Beds 39	POS Beds 39
LEBANON		Key Performanace Ind.			
Novitas PA				Occupancy Rate	32.6%
Balance Sheet		Income Statement		Length of Stay	80.9
Current Assets	862,094	Total Charges	3,396,735	Average Wages	16.19
Fixed Assets	182,263	Contract Allowance	1,026,933	30.2% Skilled Nursing	62.2%
Other Assets	50,356	Operating Revenue	2,369,802	69.8% Ancillary Service	37.8%
Total Assets	1,094,713	Operating Expense	2,451,988	103.5% Current Ratio	0.9
Current Liabilities	973,139	Operating Margin	-82,186	-3.5% Days to Collect	125.5
Long Term Liabilities	0	Other Income	88,343	3.7% Avg Payment Days	94.1
Total Equity	121,574	Other Expense	0	0.0% Depreciation Rate	25.8%
Total Liab. and Equity	1,094,713	Net Profit or Loss	6,157	0.3% Return on Equity	5.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 243

SNF Profile Report - 2012

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

395628 PARK PLEASANT HEALTH CARE FACI					Proprietary - Corporation	
PARK PLEASANT HEALTH CARE FACI		12/31/2012 184 Days Settled		Religious NonMedical Facility		
PHILADELPHIA, PA 19143		6/30/2012 366 Days Settled		CR Beds 123 POS Beds 123		
PHILADELPHIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate		97.4%
Balance Sheet		Income Statement		Length of Stay		265.7
Current Assets	3,499,581	Total Charges	12,317,413	Average Wages		22.21
Fixed Assets	1,087,782	Contract Allowance	1,485,932	12.1%	Skilled Nursing	78.6%
Other Assets	241,084	Operating Revenue	10,831,481	87.9%	Ancillary Service	21.4%
Total Assets	4,828,447	Operating Expense	11,730,943	108.3%	Current Ratio	4.3
Current Liabilities	821,938	Operating Margin	-899,462	-8.3%	Days to Collect	111.0
Long Term Liabilities	0	Other Income	1,921,259	17.7%	Avg Payment Days	30.1
Total Equity	4,006,509	Other Expense	0	0.0%	Depreciation Rate	0.3%
Total Liab. and Equity	4,828,447	Net Profit or Loss	1,021,797	9.4%	Return on Equity	25.5%

395628 PARK PLEASANT HEALTH CARE FACI					Proprietary - Corporation	
PARK PLEASANT HEALTH CARE FACI		12/31/2012 184 Days Settled		Religious NonMedical Facility		
PHILADELPHIA, PA 19143		6/30/2012 366 Days Settled		CR Beds 123 POS Beds 123		
PHILADELPHIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate		97.4%
Balance Sheet		Income Statement		Length of Stay		265.7
Current Assets	2,205,403	Total Charges	5,302,684	Average Wages		22.21
Fixed Assets	0	Contract Allowance	744,725	14.0%	Skilled Nursing	79.4%
Other Assets	241,084	Operating Revenue	4,557,959	86.0%	Ancillary Service	20.6%
Total Assets	2,446,487	Operating Expense	6,565,240	144.0%	Current Ratio	2.8
Current Liabilities	793,868	Operating Margin	-2,007,281	-44.0%	Days to Collect	154.7
Long Term Liabilities	0	Other Income	7,472,762	163.9%	Avg Payment Days	51.4
Total Equity	1,652,619	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,446,487	Net Profit or Loss	5,465,481	119.9%	Return on Equity	330.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 244

SNF Profile Report - 2012

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

395454 PARKHOUSE, PROVIDENCE POINTE					Government - County	
PARKHOUSE, PROVIDENCE POINTE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
ROYERSFORD, PA 19468				CR Beds 467	POS Beds 467	
MONTGOMERY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.8%	
Balance Sheet		Income Statement		Length of Stay	292.1	
Current Assets	6,927,345	Total Charges	46,409,179	Average Wages	15.04	
Fixed Assets	5,337,244	Contract Allowance	1,167,897	2.5% Skilled Nursing	97.2%	
Other Assets	0	Operating Revenue	45,241,282	97.5% Ancillary Service	1.8%	
Total Assets	12,264,589	Operating Expense	46,941,161	103.8% Current Ratio	3.9	
Current Liabilities	1,798,569	Operating Margin	-1,699,879	-3.8% Days to Collect	42.4	
Long Term Liabilities	0	Other Income	-834,018	-1.8% Avg Payment Days	14.0	
Total Equity	10,466,020	Other Expense	0	0.0% Depreciation Rate	3.1%	
Total Liab. and Equity	12,264,589	Net Profit or Loss	(2,533,897)	-5.6% Return on Equity	-24.2%	

395001 PASSAVANT RETIREMENT AND HEALT					Nonprofit - Church	
PASSAVANT RETIREMENT AND HEALT		6/30/2012 366 Days Settled		Religious NonMedical Facility		
ZELIENOPLE, PA 16063				CR Beds 235	POS Beds 158	
BUTLER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.3%	
Balance Sheet		Income Statement		Length of Stay	125.2	
Current Assets	4,519,742	Total Charges	28,073,352	Average Wages	16.73	
Fixed Assets	33,684,707	Contract Allowance	4,887,734	17.4% Skilled Nursing	50.5%	
Other Assets	17,296,205	Operating Revenue	23,185,618	82.6% Ancillary Service	8.3%	
Total Assets	55,500,654	Operating Expense	24,953,493	107.6% Current Ratio	0.4	
Current Liabilities	11,659,941	Operating Margin	-1,767,875	-7.6% Days to Collect	40.7	
Long Term Liabilities	17,498,845	Other Income	1,993,066	8.6% Avg Payment Days	41.6	
Total Equity	26,341,868	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	55,500,654	Net Profit or Loss	(3,699,572)	-16.0% Return on Equity	-14.0%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 245

SNF Profile Report - 2012

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

395840 PATRIOT, A CHOICE COMMUNITY THE				Nonprofit - Other	
PATRIOT, A CHOICE COMMUNITY THE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SOMERSET, PA 15501				CR Beds 176 POS Beds 100	
SOMERSET				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	80.1%
Balance Sheet		Income Statement		Length of Stay	200.1
Current Assets	4,483,459	Total Charges	10,502,757	Average Wages	13.13
Fixed Assets	4,176,760	Contract Allowance	1,921,476	18.3% Skilled Nursing	56.4%
Other Assets	0	Operating Revenue	8,581,281	81.7% Ancillary Service	28.2%
Total Assets	8,660,219	Operating Expense	8,507,227	99.1% Current Ratio	3.6
Current Liabilities	1,233,419	Operating Margin	74,054	0.9% Days to Collect	183.6
Long Term Liabilities	8,778	Other Income	413,231	4.8% Avg Payment Days	36.0
Total Equity	7,418,022	Other Expense	0	0.0% Depreciation Rate	7.9%
Total Liab. and Equity	8,660,219	Net Profit or Loss	209,413	2.4% Return on Equity	2.8%

395738 PAUL'S RUN				Nonprofit - Other	
PAUL'S RUN		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19115				CR Beds 120 POS Beds 120	
PHILADELPHIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.9%
Balance Sheet		Income Statement		Length of Stay	85.3
Current Assets	12,077,454	Total Charges	15,909,659	Average Wages	16.06
Fixed Assets	10,746,336	Contract Allowance	3,113,475	19.6% Skilled Nursing	80.7%
Other Assets	21,371,763	Operating Revenue	12,796,184	80.4% Ancillary Service	19.3%
Total Assets	44,195,553	Operating Expense	24,062,150	188.0% Current Ratio	2.8
Current Liabilities	4,359,654	Operating Margin	-11,265,966	-88.0% Days to Collect	48.5
Long Term Liabilities	31,866,387	Other Income	16,342,334	127.7% Avg Payment Days	53.3
Total Equity	7,969,512	Other Expense	0	0.0% Depreciation Rate	6.9%
Total Liab. and Equity	44,195,553	Net Profit or Loss	5,076,368	39.7% Return on Equity	63.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 246

SNF Profile Report - 2012

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

395355 PAVILION AT BRMC, THE

PAVILION AT BRMC, THE

Cost Report not filed.

Religious NonMedical Facility

BRADFORD, PA 16701

CR Beds 0 POS Beds 95

MCKEAN

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

395265 PAVILION AT ST LUKE VILLAGE, THE

Proprietary - Corporation

PAVILION AT ST LUKE VILLAGE, THE

12/31/2012 366 Days Settled

Religious NonMedical Facility

HAZLETON, PA 18201

CR Beds 120 POS Beds 120

LUZERNE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 94.3%

Balance Sheet

Income Statement

Length of Stay 144.8

Current Assets	1,993,915	Total Charges	12,398,780	Average Wages	20.47
Fixed Assets	312,502	Contract Allowance	2,478,678	20.0% Skilled Nursing	75.3%
Other Assets	387,974	Operating Revenue	9,920,102	80.0% Ancillary Service	24.7%
Total Assets	2,694,391	Operating Expense	10,497,836	105.8% Current Ratio	1.8
Current Liabilities	1,079,051	Operating Margin	-577,734	-5.8% Days to Collect	69.9
Long Term Liabilities	0	Other Income	1,090,454	11.0% Avg Payment Days	19.1
Total Equity	1,615,340	Other Expense	0	0.0% Depreciation Rate	246.5%
Total Liab. and Equity	2,694,391	Net Profit or Loss	512,720	5.2% Return on Equity	31.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 247

SNF Profile Report - 2012

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

395166 PEMBROOKE HEALTH AND REHAB RES				Nonprofit - Other	
PEMBROOKE HEALTH AND REHAB RES		6/30/2012 366 Days Settled		Religious NonMedical Facility	
WEST CHESTER, PA 19380				CR Beds 180 POS Beds 180	
CHESTER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.1%
Balance Sheet		Income Statement		Length of Stay	170.9
Current Assets	4,268,856	Total Charges	17,957,823	Average Wages	19.40
Fixed Assets	2,219,924	Contract Allowance	1,801,370	10.0% Skilled Nursing	83.2%
Other Assets	411,043	Operating Revenue	16,156,453	90.0% Ancillary Service	16.8%
Total Assets	6,899,823	Operating Expense	15,662,217	96.9% Current Ratio	1.1
Current Liabilities	4,048,871	Operating Margin	494,236	3.1% Days to Collect	51.3
Long Term Liabilities	6,960,066	Other Income	116,723	0.7% Avg Payment Days	44.0
Total Equity	-4,109,115	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	6,899,822	Net Profit or Loss	610,959	3.8% Return on Equity	-14.9%

395722 PENN CENTER FOR REHABILITATION				Nonprofit - Other	
PENN CENTER FOR REHABILITATION		6/30/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19104				CR Beds 124 POS Beds 124	
PHILADELPHIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.1%
Balance Sheet		Income Statement		Length of Stay	88.5
Current Assets	4,504,944	Total Charges	10,369,208	Average Wages	22.06
Fixed Assets	2,246,959	Contract Allowance	1,217,641	11.7% Skilled Nursing	81.1%
Other Assets	-4,151,247	Operating Revenue	9,151,567	88.3% Ancillary Service	18.9%
Total Assets	2,600,656	Operating Expense	9,383,719	102.5% Current Ratio	1.2
Current Liabilities	3,814,848	Operating Margin	-232,152	-2.5% Days to Collect	46.6
Long Term Liabilities	0	Other Income	3,736	0.0% Avg Payment Days	148.8
Total Equity	-1,214,192	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	2,600,656	Net Profit or Loss	(228,416)	-2.5% Return on Equity	18.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 248

SNF Profile Report - 2012

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

395944 PENN HALL AT MENNO-HAVEN					Nonprofit - Other	
PENN HALL AT MENNO-HAVEN		12/31/2012 366 Days Settled			Religious NonMedical Facility	
CHAMBERSBURG, PA 17201		CR Beds 60 POS Beds 60				
FRANKLIN		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		96.8%		
Balance Sheet		Income Statement		Length of Stay 322.2		
Current Assets	38,233,464	Total Charges	7,741,844	Average Wages	12.85	
Fixed Assets	16,387,030	Contract Allowance	1,735,692	22.4% Skilled Nursing	86.5%	
Other Assets	56,223,168	Operating Revenue	6,006,152	77.6% Ancillary Service	13.5%	
Total Assets	110,843,662	Operating Expense	12,644,071	210.5% Current Ratio	7.5	
Current Liabilities	5,081,368	Operating Margin	-6,637,919	-110.5% Days to Collect	157.4	
Long Term Liabilities	91,749,669	Other Income	8,538,966	142.2% Avg Payment Days	102.5	
Total Equity	14,012,625	Other Expense	0	0.0% Depreciation Rate	0.6%	
Total Liab. and Equity	110,843,662	Net Profit or Loss	1,901,047	31.7% Return on Equity	13.6%	

395422 PENNKNOLL VILLAGE					Proprietary - Corporation	
PENNKNOLL VILLAGE		12/31/2012 366 Days Settled			Religious NonMedical Facility	
EVERETT, PA 15537		CR Beds 133 POS Beds 133				
BEDFORD		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		95.6%		
Balance Sheet		Income Statement		Length of Stay 96.9		
Current Assets	2,069,257	Total Charges	13,221,411	Average Wages	16.60	
Fixed Assets	284,875	Contract Allowance	2,967,538	22.4% Skilled Nursing	77.4%	
Other Assets	807,902	Operating Revenue	10,253,873	77.6% Ancillary Service	22.6%	
Total Assets	3,162,034	Operating Expense	10,529,548	102.7% Current Ratio	1.9	
Current Liabilities	1,085,410	Operating Margin	-275,675	-2.7% Days to Collect	71.4	
Long Term Liabilities	0	Other Income	1,251,439	12.2% Avg Payment Days	18.1	
Total Equity	2,076,624	Other Expense	0	0.0% Depreciation Rate	250.6%	
Total Liab. and Equity	3,162,034	Net Profit or Loss	975,764	9.5% Return on Equity	47.0%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 249

SNF Profile Report - 2012

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

395555 PENNSBURG MANOR				Proprietary - Other	
PENNSBURG MANOR		6/30/2012 366 Days Settled		Religious NonMedical Facility	
PENNSBURG, PA 18073				CR Beds 120 POS Beds 120	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	145.2
Current Assets	2,017,507	Total Charges	15,626,587	Average Wages	19.21
Fixed Assets	23,312,863	Contract Allowance	2,512,606	16.1% Skilled Nursing	82.5%
Other Assets	817,646	Operating Revenue	13,113,981	83.9% Ancillary Service	17.5%
Total Assets	26,148,016	Operating Expense	13,119,991	100.0% Current Ratio	3.1
Current Liabilities	659,979	Operating Margin	-6,010	0.0% Days to Collect	47.4
Long Term Liabilities	13,277,038	Other Income	30,718	0.2% Avg Payment Days	8.2
Total Equity	12,210,999	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	26,148,016	Net Profit or Loss	24,708	0.2% Return on Equity	0.2%

395473 PENNSWOOD VILLAGE				Nonprofit - Other	
PENNSWOOD VILLAGE		3/31/2012 366 Days Settled		Short Term	
NEWTOWN, PA 18940				CR Beds 90 POS Beds 53	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.5%
Balance Sheet		Income Statement		Length of Stay	148.8
Current Assets	1,585,467	Total Charges	36,696,957	Average Wages	18.11
Fixed Assets	55,538,464	Contract Allowance	11,209,730	30.5% Skilled Nursing	24.5%
Other Assets	31,358,229	Operating Revenue	25,487,227	69.5% Ancillary Service	9.1%
Total Assets	88,482,160	Operating Expense	27,846,316	109.3% Current Ratio	0.6
Current Liabilities	2,670,670	Operating Margin	-2,359,089	-9.3% Days to Collect	4.5
Long Term Liabilities	83,078,495	Other Income	3,155,877	12.4% Avg Payment Days	23.0
Total Equity	2,732,995	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	88,482,160	Net Profit or Loss	(2,487,712)	-9.8% Return on Equity	-91.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 250

SNF Profile Report - 2012

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

395809 PENNSYLVANIA HOSPITAL SKILLED CARE CENTER

PENNSYLVANIA HOSPITAL SKILLED CARE CENTER Cost Report not filed.

Short Term

PHILADELPHIA, PA 19107

CR Beds 0 POS Beds 21

PHILADELPHIA

Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

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%

395135 PENNYPACK CENTER

Proprietary - Other

PENNYPACK CENTER

6/30/2012 366 Days Settled

Religious NonMedical Facility

PHILADELPHIA, PA 19111

CR Beds 54 POS Beds 54

PHILADELPHIA

Key Performance Ind.

Novitas PA

Occupancy Rate 89.2%

Balance Sheet

Income Statement

Length of Stay 36.4

Current Assets	921,956	Total Charges	7,490,824	Average Wages	21.02
Fixed Assets	8,273,661	Contract Allowance	854,293	11.4% Skilled Nursing	70.4%
Other Assets	-178,674	Operating Revenue	6,636,531	88.6% Ancillary Service	29.6%
Total Assets	9,016,943	Operating Expense	7,239,391	109.1% Current Ratio	3.6
Current Liabilities	259,274	Operating Margin	-602,860	-9.1% Days to Collect	48.0
Long Term Liabilities	12,331,133	Other Income	4,258	0.1% Avg Payment Days	12.9
Total Equity	-3,573,464	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	9,016,943	Net Profit or Loss	(598,602)	-9.0% Return on Equity	16.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 251

SNF Profile Report - 2012

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

395648 PETER BECKER COMMUNITY					Nonprofit - Church	
PETER BECKER COMMUNITY		6/30/2012 366 Days Settled		Religious NonMedical Facility		
HARLEYSVILLE, PA 19438				CR Beds 72	POS Beds 72	
MONTGOMERY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.6%	
Balance Sheet		Income Statement		Length of Stay	158.2	
Current Assets	726,740	Total Charges	19,456,245	Average Wages	20.52	
Fixed Assets	65,774,405	Contract Allowance	1,876,848	9.6% Skilled Nursing	38.5%	
Other Assets	7,937,268	Operating Revenue	17,579,397	90.4% Ancillary Service	6.4%	
Total Assets	74,438,413	Operating Expense	18,464,211	105.0% Current Ratio	0.3	
Current Liabilities	2,453,416	Operating Margin	-884,814	-5.0% Days to Collect	11.9	
Long Term Liabilities	56,231,337	Other Income	819,098	4.7% Avg Payment Days	29.4	
Total Equity	15,753,660	Other Expense	0	0.0% Depreciation Rate	4.0%	
Total Liab. and Equity	74,438,413	Net Profit or Loss	(949,992)	-5.4% Return on Equity	-6.0%	

395478 PHILADELPHIA NURSING HOME					Government - County	
PHILADELPHIA NURSING HOME		6/30/2012 366 Days Settled		Religious NonMedical Facility		
PHILADELPHIA, PA 19130				CR Beds 451	POS Beds 451	
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.3%	
Balance Sheet		Income Statement		Length of Stay	1,069.0	
Current Assets	11,853,037	Total Charges	44,382,705	Average Wages	20.34	
Fixed Assets	0	Contract Allowance	10,539,732	23.7% Skilled Nursing	18.8%	
Other Assets	519,124	Operating Revenue	33,842,973	76.3% Ancillary Service	4.7%	
Total Assets	12,372,161	Operating Expense	39,289,439	116.1% Current Ratio	0.9	
Current Liabilities	12,672,414	Operating Margin	-5,446,466	-16.1% Days to Collect	66.5	
Long Term Liabilities	156,231	Other Income	3,847,151	11.4% Avg Payment Days	75.3	
Total Equity	-456,484	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	12,372,161	Net Profit or Loss	(1,824,777)	-5.4% Return on Equity	399.7%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 252

SNF Profile Report - 2012

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

395961 PHILADELPHIA PROTESTANT HOME				Nonprofit - Church	
PHILADELPHIA PROTESTANT HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19111				CR Beds 301	POS Beds 126
PHILADELPHIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.0%
Balance Sheet		Income Statement		Length of Stay	217.6
Current Assets	5,302,763	Total Charges	35,857,688	Average Wages	20.11
Fixed Assets	22,387,708	Contract Allowance	8,638,551	24.1% Skilled Nursing	38.8%
Other Assets	19,468,866	Operating Revenue	27,219,137	75.9% Ancillary Service	22.5%
Total Assets	47,159,337	Operating Expense	28,020,389	102.9% Current Ratio	1.6
Current Liabilities	3,327,798	Operating Margin	-801,252	-2.9% Days to Collect	20.4
Long Term Liabilities	34,015,706	Other Income	2,130,138	7.8% Avg Payment Days	20.6
Total Equity	9,815,833	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	47,159,337	Net Profit or Loss	1,259,587	4.6% Return on Equity	12.8%

395080 PHOEBE ALLENTOWN HEALTH CARE CENTER				Nonprofit - Church	
PHOEBE ALLENTOWN HEALTH CARE CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
ALLENTOWN, PA 18104				CR Beds 395	POS Beds 395
LEHIGH				Key Performanace Ind.	
Novitas PA				Occupancy Rate	92.6%
Balance Sheet		Income Statement		Length of Stay	128.6
Current Assets	31,628,550	Total Charges	57,215,560	Average Wages	22.57
Fixed Assets	13,963,511	Contract Allowance	11,591,839	20.3% Skilled Nursing	73.9%
Other Assets	5,301,700	Operating Revenue	45,623,721	79.7% Ancillary Service	16.9%
Total Assets	50,893,761	Operating Expense	51,616,702	113.1% Current Ratio	1.9
Current Liabilities	16,687,070	Operating Margin	-5,992,981	-13.1% Days to Collect	43.6
Long Term Liabilities	7,079,600	Other Income	3,526,908	7.7% Avg Payment Days	75.7
Total Equity	27,127,091	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	50,893,761	Net Profit or Loss	(2,466,073)	-5.4% Return on Equity	-9.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 253

SNF Profile Report - 2012

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

395880 PHOEBE BERKS HEALTH CARE CENTE				Nonprofit - Church	
PHOEBE BERKS HEALTH CARE CENTE		6/30/2012 366 Days Settled		Religious NonMedical Facility	
WERNERSVILLE, PA 19565				CR Beds 120 POS Beds 120	
BERKS				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	71.6%
Balance Sheet		Income Statement		Length of Stay	86.4
Current Assets	9,946,849	Total Charges	25,950,894	Average Wages	23.96
Fixed Assets	59,100,975	Contract Allowance	2,520,938	9.7% Skilled Nursing	36.6%
Other Assets	9,857,493	Operating Revenue	23,429,956	90.3% Ancillary Service	12.4%
Total Assets	78,905,317	Operating Expense	25,606,922	109.3% Current Ratio	0.1
Current Liabilities	67,007,013	Operating Margin	-2,176,966	-9.3% Days to Collect	25.4
Long Term Liabilities	23,069,937	Other Income	-672,977	-2.9% Avg Payment Days	41.8
Total Equity	-11,171,633	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	78,905,317	Net Profit or Loss	(2,849,943)	-12.2% Return on Equity	25.5%

395023 PHOEBE RICHLAND HCC				Nonprofit - Church	
PHOEBE RICHLAND HCC		6/30/2012 366 Days Settled		Religious NonMedical Facility	
RICHLANDTOWN, PA 18955				CR Beds 143 POS Beds 143	
BUCKS				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	81.0%
Balance Sheet		Income Statement		Length of Stay	144.7
Current Assets	1,531,065	Total Charges	14,318,723	Average Wages	24.64
Fixed Assets	5,358,242	Contract Allowance	2,228,228	15.6% Skilled Nursing	82.6%
Other Assets	1,411,871	Operating Revenue	12,090,495	84.4% Ancillary Service	17.2%
Total Assets	8,301,178	Operating Expense	11,314,552	93.6% Current Ratio	1.0
Current Liabilities	1,492,869	Operating Margin	775,943	6.4% Days to Collect	41.4
Long Term Liabilities	6,011,508	Other Income	426,789	3.5% Avg Payment Days	41.7
Total Equity	796,801	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	8,301,178	Net Profit or Loss	1,202,732	9.9% Return on Equity	150.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 254

SNF Profile Report - 2012

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

396120 PHOEBE WYNCOTE					Nonprofit - Church	
PHOEBE WYNCOTE		6/30/2012 366 Days Settled		Religious NonMedical Facility		
WYNCOTE, PA 19095				CR Beds 58	POS Beds 58	
MONTGOMERY		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.0%	
Balance Sheet		Income Statement		Length of Stay	141.6	
Current Assets	1,425,030	Total Charges	7,411,595	Average Wages	22.28	
Fixed Assets	4,696,340	Contract Allowance	1,255,711	16.9% Skilled Nursing	71.8%	
Other Assets	16,976,511	Operating Revenue	6,155,884	83.1% Ancillary Service	14.0%	
Total Assets	23,097,881	Operating Expense	7,250,894	117.8% Current Ratio	1.6	
Current Liabilities	897,280	Operating Margin	-1,095,010	-17.8% Days to Collect	53.5	
Long Term Liabilities	4,682,979	Other Income	278,131	4.5% Avg Payment Days	41.9	
Total Equity	17,517,622	Other Expense	0	0.0% Depreciation Rate	3.7%	
Total Liab. and Equity	23,097,881	Net Profit or Loss	(816,879)	-13.3% Return on Equity	-4.7%	

395597 PICKERING MANOR HOME					Nonprofit - Other	
PICKERING MANOR HOME		6/30/2012 366 Days Settled		Religious NonMedical Facility		
NEWTOWN, PA 18940				CR Beds 47	POS Beds 47	
BUCKS		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.3%	
Balance Sheet		Income Statement		Length of Stay	283.8	
Current Assets	2,860,219	Total Charges	8,059,058	Average Wages	18.73	
Fixed Assets	3,709,047	Contract Allowance	1,617,876	20.1% Skilled Nursing	65.8%	
Other Assets	8,759,496	Operating Revenue	6,441,182	79.9% Ancillary Service	17.7%	
Total Assets	15,328,762	Operating Expense	6,216,159	96.5% Current Ratio	2.2	
Current Liabilities	1,327,748	Operating Margin	225,023	3.5% Days to Collect	30.2	
Long Term Liabilities	11,129,066	Other Income	731,026	11.3% Avg Payment Days	31.4	
Total Equity	2,871,948	Other Expense	0	0.0% Depreciation Rate	4.8%	
Total Liab. and Equity	15,328,762	Net Profit or Loss	956,049	14.8% Return on Equity	33.3%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 255

SNF Profile Report - 2012

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

395366 PINE RUN HEALTH CENTER

Nonprofit - Other

PINE RUN HEALTH CENTER

6/30/2012 366 Days Settled

Religious NonMedical Facility

DOYLESTOWN, PA 18901

CR Beds 127 POS Beds 127

BUCKS

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 52.1%

Balance Sheet

Income Statement

Length of Stay 24.7

Current Assets 6,130,395

Total Charges 33,863,833

Average Wages 18.95

Fixed Assets 30,492,615

Contract Allowance 6,716,345

19.8% Skilled Nursing 32.8%

Other Assets 251,139

Operating Revenue 27,147,488

80.2% Ancillary Service 14.6%

Total Assets 36,874,149

Operating Expense 27,350,165

100.7% Current Ratio 0.6

Current Liabilities 10,175,788

Operating Margin -202,677

-0.7% Days to Collect 23.5

Long Term Liabilities 25,723,688

Other Income 1,934,969

7.1% Avg Payment Days 54.1

Total Equity 974,673

Other Expense 0

0.0% Depreciation Rate 4.4%

Total Liab. and Equity 36,874,149

Net Profit or Loss 1,732,292

6.4% Return on Equity 177.7%

395279 PINECREST MANOR

PINECREST MANOR

Cost Report not filed.

Religious NonMedical Facility

ST MARYS, PA 15857

CR Beds 0 POS Beds 138

ELK

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 256

SNF Profile Report - 2012

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

395290 PLEASANT ACRES NURSING AND REHAB CENTER				Government - County	
PLEASANT ACRES NURSING AND REHAB CENTER YORK, PA 17402 YORK BLUE CROSS (WESTERN PENNSYLVANIA)				Religious NonMedical Facility CR Beds 407 POS Beds 375	
				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate	93.1%
Current Assets	5,183,598	Total Charges	34,797,975	Length of Stay	660.5
Fixed Assets	9,348,026	Contract Allowance	2,521,306	Average Wages	17.45
Other Assets	0	Operating Revenue	32,276,669	7.2% Skilled Nursing	92.6%
Total Assets	14,531,624	Operating Expense	41,091,978	92.8% Ancillary Service	7.4%
Current Liabilities	11,871,473	Operating Margin	-8,815,309	127.3% Current Ratio	0.4
Long Term Liabilities	1,165,766	Other Income	9,546,365	-27.3% Days to Collect	53.3
Total Equity	1,494,385	Other Expense	0	29.6% Avg Payment Days	105.0
Total Liab. and Equity	14,531,624	Net Profit or Loss	731,056	0.0% Depreciation Rate	3.4%
				2.3% Return on Equity	48.9%
395361 PLEASANT RIDGE MANOR EAST/WEST				Government - County	
PLEASANT RIDGE MANOR EAST/WEST GIRARD, PA 16417 ERIE PALMETTO (CALIFORNIA)				Religious NonMedical Facility CR Beds 388 POS Beds 388	
				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate	85.6%
Current Assets	7,945,227	Total Charges	41,710,173	Length of Stay	394.5
Fixed Assets	4,521,981	Contract Allowance	9,693,689	Average Wages	19.33
Other Assets	0	Operating Revenue	32,016,484	23.2% Skilled Nursing	78.7%
Total Assets	12,467,208	Operating Expense	32,120,350	76.8% Ancillary Service	21.3%
Current Liabilities	4,179,272	Operating Margin	-103,866	100.3% Current Ratio	1.9
Long Term Liabilities	0	Other Income	1,544,168	-0.3% Days to Collect	62.9
Total Equity	8,287,936	Other Expense	0	4.8% Avg Payment Days	35.3
Total Liab. and Equity	12,467,208	Net Profit or Loss	1,440,302	0.0% Depreciation Rate	1.7%
				4.5% Return on Equity	17.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 257

SNF Profile Report - 2012

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

395491 PLEASANT VALLEY MANOR, INC					Government - County	
PLEASANT VALLEY MANOR, INC		12/31/2012 366 Days Settled		Religious NonMedical Facility		
STROUDSBURG, PA 18360				CR Beds 174 POS Beds 174		
MONROE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.7%	
Balance Sheet		Income Statement		Length of Stay	213.9	
Current Assets	2,683,845	Total Charges	17,262,875	Average Wages	17.99	
Fixed Assets	2,371,862	Contract Allowance	4,282,435	24.8% Skilled Nursing	88.0%	
Other Assets	0	Operating Revenue	12,980,440	75.2% Ancillary Service	12.0%	
Total Assets	5,055,707	Operating Expense	15,238,921	117.4% Current Ratio	0.6	
Current Liabilities	4,757,717	Operating Margin	-2,258,481	-17.4% Days to Collect	54.5	
Long Term Liabilities	0	Other Income	435,180	3.4% Avg Payment Days	70.5	
Total Equity	297,990	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	5,055,707	Net Profit or Loss	(1,823,301)	-14.0% Return on Equity	-611.9%	

395786 PLEASANT VIEW RETIREMENT COMMUNITY					Nonprofit - Other	
PLEASANT VIEW RETIREMENT COMMUNITY		12/31/2012 366 Days Settled		Religious NonMedical Facility		
MANHEIM, PA 17545				CR Beds 228 POS Beds 133		
LANCASTER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.9%	
Balance Sheet		Income Statement		Length of Stay	476.8	
Current Assets	3,601,077	Total Charges	20,626,081	Average Wages	21.98	
Fixed Assets	44,120,351	Contract Allowance	4,210,246	20.4% Skilled Nursing	64.3%	
Other Assets	14,733,894	Operating Revenue	16,415,835	79.6% Ancillary Service	11.1%	
Total Assets	62,455,322	Operating Expense	20,608,500	125.5% Current Ratio	1.7	
Current Liabilities	2,090,208	Operating Margin	-4,192,665	-25.5% Days to Collect	18.8	
Long Term Liabilities	53,126,422	Other Income	6,771,023	41.2% Avg Payment Days	33.5	
Total Equity	7,238,692	Other Expense	0	0.0% Depreciation Rate	3.0%	
Total Liab. and Equity	62,455,322	Net Profit or Loss	2,578,358	15.7% Return on Equity	35.6%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 258

SNF Profile Report - 2012

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

395384 POCOPSON HOME				Government - County	
POCOPSON HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WEST CHESTER, PA 19382				CR Beds 275 POS Beds 275	
CHESTER				Key Performanace Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	97.6%
Balance Sheet		Income Statement		Length of Stay	4,094.0
Current Assets	4,259,003	Total Charges	31,496,700	Average Wages	20.23
Fixed Assets	3,257,077	Contract Allowance	7,100,487	22.5% Skilled Nursing	89.4%
Other Assets	0	Operating Revenue	24,396,213	77.5% Ancillary Service	10.6%
Total Assets	7,516,080	Operating Expense	25,602,582	104.9% Current Ratio	1.1
Current Liabilities	3,851,182	Operating Margin	-1,206,369	-4.9% Days to Collect	52.9
Long Term Liabilities	508,323	Other Income	1,206,369	4.9% Avg Payment Days	49.2
Total Equity	3,156,575	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	7,516,080	Net Profit or Loss	0	0.0% Return on Equity	0.0%

395934 POTTSTOWN MEMORIAL MED CTR TCU					
POTTSTOWN MEMORIAL MED CTR TCU		Cost Report not filed.		Short Term	
POTTSTOWN, PA 19464				CR Beds 0 POS Beds 8	
MONTGOMERY				Key Performanace Ind.	
WISCONSIN PHYSICIANS SERVICE				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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 259

SNF Profile Report - 2012

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

395708 PRAXIS ALZHEIMER'S FACILITY					Proprietary - Partnership	
PRAXIS ALZHEIMER'S FACILITY		4/30/2012 121 Days Settled		Religious NonMedical Facility		
EASTON, PA 18042		12/31/2012 245 Days Settled		CR Beds 115 POS Beds 115		
NORTHAMPTON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		91.5%		
Balance Sheet		Income Statement		Length of Stay 2,342.9		
Current Assets	1,082,687	Total Charges	3,454,357	Average Wages	21.58	
Fixed Assets	353,592	Contract Allowance	593,899	17.2% Skilled Nursing	84.1%	
Other Assets	177,309	Operating Revenue	2,860,458	82.8% Ancillary Service	15.9%	
Total Assets	1,613,588	Operating Expense	3,065,934	107.2% Current Ratio	0.2	
Current Liabilities	5,160,225	Operating Margin	-205,476	-7.2% Days to Collect	114.0	
Long Term Liabilities	32,000	Other Income	10,360	0.4% Avg Payment Days	100.6	
Total Equity	-3,578,637	Other Expense	0	0.0% Depreciation Rate	74.0%	
Total Liab. and Equity	1,613,588	Net Profit or Loss	(195,116)	-6.8% Return on Equity	5.5%	

395708 PRAXIS ALZHEIMER'S FACILITY					Proprietary - Partnership	
PRAXIS ALZHEIMER'S FACILITY		4/30/2012 121 Days Settled		Religious NonMedical Facility		
EASTON, PA 18042		12/31/2012 245 Days Settled		CR Beds 115 POS Beds 115		
NORTHAMPTON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		91.5%		
Balance Sheet		Income Statement		Length of Stay 2,342.9		
Current Assets	868,337	Total Charges	6,746,247	Average Wages	21.58	
Fixed Assets	386,667	Contract Allowance	992,779	14.7% Skilled Nursing	87.0%	
Other Assets	172,064	Operating Revenue	5,753,468	85.3% Ancillary Service	13.0%	
Total Assets	1,427,068	Operating Expense	6,292,793	109.4% Current Ratio	0.2	
Current Liabilities	5,317,593	Operating Margin	-539,325	-9.4% Days to Collect	77.0	
Long Term Liabilities	105,300	Other Income	118,345	2.1% Avg Payment Days	63.9	
Total Equity	-3,995,825	Other Expense	0	0.0% Depreciation Rate	88.1%	
Total Liab. and Equity	1,427,068	Net Profit or Loss	(420,980)	-7.3% Return on Equity	10.5%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 260

SNF Profile Report - 2012

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

395749 PRESBYTERIAN CTR FOR CONT CARE

PRESBYTERIAN CTR FOR CONT CARE

Cost Report not filed.

Short Term

PHILADELPHIA, PA 19104

CR Beds 0

POS Beds 26

PHILADELPHIA

Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

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%

396132 PRESBYTERIAN HOME OF GREATER JOHNSTOWN

Nonprofit - Church

PRESBYTERIAN HOME OF GREATER JOHNSTOWN

12/31/2012 397 Days Settled

Religious NonMedical Facility

JOHNSTOWN, PA 15905

CR Beds 72

POS Beds 41

CAMBRIA

Key Performance Ind.

Novitas PA

Occupancy Rate

82.9%

Balance Sheet

Income Statement

Length of Stay

329.3

Current Assets

663,480

Total Charges

4,415,068

Average Wages

13.78

Fixed Assets

1,740,396

Contract Allowance

1,071,945

24.3%

Skilled Nursing

76.5%

Other Assets

178,680

Operating Revenue

3,343,123

75.7%

Ancillary Service

5.3%

Total Assets

2,582,556

Operating Expense

3,792,568

113.4%

Current Ratio

1.2

Current Liabilities

563,608

Operating Margin

-449,445

-13.4%

Days to Collect

67.2

Long Term Liabilities

920,856

Other Income

-540,644

-16.2%

Avg Payment Days

45.4

Total Equity

1,098,092

Other Expense

0

0.0%

Depreciation Rate

4.4%

Total Liab. and Equity

2,582,556

Net Profit or Loss

(990,089)

-29.6%

Return on Equity

-90.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 261

SNF Profile Report - 2012

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

395530 PRESBYTERIAN HOMES-PRESBY				Nonprofit - Church	
PRESBYTERIAN HOMES-PRESBY		12/31/2012 366 Days Settled		Religious NonMedical Facility	
HOLLIDAYSBURG, PA 16648				CR Beds 67	POS Beds 67
BLAIR				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.3%
Balance Sheet		Income Statement		Length of Stay	160.6
Current Assets	10,213,933	Total Charges	10,271,058	Average Wages	16.23
Fixed Assets	9,802,012	Contract Allowance	1,614,782	15.7% Skilled Nursing	60.7%
Other Assets	-12,406	Operating Revenue	8,656,276	84.3% Ancillary Service	16.5%
Total Assets	20,003,539	Operating Expense	8,710,198	100.6% Current Ratio	2.2
Current Liabilities	4,598,581	Operating Margin	-53,922	-0.6% Days to Collect	37.5
Long Term Liabilities	6,973,581	Other Income	432,227	5.0% Avg Payment Days	103.8
Total Equity	8,431,377	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	20,003,539	Net Profit or Loss	378,305	4.4% Return on Equity	4.5%

395474 PRESBYTERIAN LODGE				Nonprofit - Church	
PRESBYTERIAN LODGE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ERIE, PA 16508				CR Beds 90	POS Beds 55
ERIE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.0%
Balance Sheet		Income Statement		Length of Stay	179.7
Current Assets	1,033,320	Total Charges	5,910,281	Average Wages	15.59
Fixed Assets	972,700	Contract Allowance	306,319	5.2% Skilled Nursing	72.6%
Other Assets	0	Operating Revenue	5,603,962	94.8% Ancillary Service	13.6%
Total Assets	2,006,020	Operating Expense	5,261,133	93.9% Current Ratio	2.1
Current Liabilities	495,451	Operating Margin	342,829	6.1% Days to Collect	65.5
Long Term Liabilities	0	Other Income	61,516	1.1% Avg Payment Days	16.9
Total Equity	1,510,569	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	2,006,020	Net Profit or Loss	57,906	1.0% Return on Equity	3.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 262

SNF Profile Report - 2012

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

395404 PRESQUE ISLE REHAB & NURSING CENTER				Proprietary - Corporation	
PRESQUE ISLE REHAB & NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ERIE, PA 16508				CR Beds 141	POS Beds 141
ERIE		Key Performanace Ind.			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	85.8%
Balance Sheet		Income Statement		Length of Stay	149.1
Current Assets	2,423,787	Total Charges	23,955,518	Average Wages	17.76
Fixed Assets	-1,141	Contract Allowance	11,957,935	49.9%	Skilled Nursing 65.3%
Other Assets	1,293	Operating Revenue	11,997,583	50.1%	Ancillary Service 34.7%
Total Assets	2,423,939	Operating Expense	11,850,125	98.8%	Current Ratio 2.3
Current Liabilities	1,057,589	Operating Margin	147,458	1.2%	Days to Collect 70.8
Long Term Liabilities	697,888	Other Income	17,359	0.1%	Avg Payment Days 24.9
Total Equity	668,462	Other Expense	0	0.0%	Depreciation Rate - 67,547.5 %
Total Liab. and Equity	2,423,939	Net Profit or Loss	164,817	1.4%	Return on Equity 24.7%

396090 PRESTON RESIDENCE				Nonprofit - Church	
PRESTON RESIDENCE		12/31/2012 366 Days Settled		Short Term	
WEST GROVE, PA 19390				CR Beds 38	POS Beds 38
CHESTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.0%
Balance Sheet		Income Statement		Length of Stay	40.6
Current Assets	5,911,685	Total Charges	19,407,188	Average Wages	16.94
Fixed Assets	49,272,304	Contract Allowance	23,555	0.1%	Skilled Nursing 19.5%
Other Assets	13,644,210	Operating Revenue	19,383,633	99.9%	Ancillary Service 7.7%
Total Assets	68,828,199	Operating Expense	19,727,174	101.8%	Current Ratio 1.2
Current Liabilities	4,808,267	Operating Margin	-343,541	-1.8%	Days to Collect 21.3
Long Term Liabilities	85,588,542	Other Income	2,499,948	12.9%	Avg Payment Days 71.6
Total Equity	-21,568,610	Other Expense	0	0.0%	Depreciation Rate 6.0%
Total Liab. and Equity	68,828,199	Net Profit or Loss	(3,442,862)	-17.8%	Return on Equity 16.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 263

SNF Profile Report - 2012

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

395995 PROGRESSIVE CARE CENTER

PROGRESSIVE CARE CENTER

Cost Report not filed.

Short Term

UNIONTOWN, PA 15401

CR Beds 0

POS Beds 24

FAYETTE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

395203 PROSPECT PARK HEALTH AND REHAB

Nonprofit - Other

PROSPECT PARK HEALTH AND REHAB

6/30/2012 366 Days Settled

Religious NonMedical Facility

PROSPECT PARK, PA 19076

CR Beds 180

POS Beds 180

DELAWARE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate

87.7%

Balance Sheet

Income Statement

Length of Stay

132.2

Current Assets

3,937,866

Total Charges

19,721,294

Average Wages

19.67

Fixed Assets

2,991,017

Contract Allowance

3,672,387

18.6%

Skilled Nursing

84.7%

Other Assets

451,373

Operating Revenue

16,048,907

81.4%

Ancillary Service

15.3%

Total Assets

7,380,256

Operating Expense

16,411,710

102.3%

Current Ratio

5.3

Current Liabilities

743,146

Operating Margin

-362,803

-2.3%

Days to Collect

44.2

Long Term Liabilities

7,008,667

Other Income

27,511

0.2%

Avg Payment Days

41.8

Total Equity

-371,557

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

7,380,256

Net Profit or Loss

(335,292)

-2.1%

Return on Equity

90.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 264

SNF Profile Report - 2012

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

395682 PROVIDENCE CARE CENTER				Proprietary - Other	
PROVIDENCE CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BEAVER FALLS, PA 15010				CR Beds 180 POS Beds 180	
BEAVER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	93.0
Current Assets	3,391,566	Total Charges	24,803,955	Average Wages	17.34
Fixed Assets	704,380	Contract Allowance	8,933,007	36.0% Skilled Nursing	75.8%
Other Assets	67,500	Operating Revenue	15,870,948	64.0% Ancillary Service	21.5%
Total Assets	4,163,446	Operating Expense	15,948,480	100.5% Current Ratio	2.1
Current Liabilities	1,623,557	Operating Margin	-77,532	-0.5% Days to Collect	66.7
Long Term Liabilities	0	Other Income	77,532	0.5% Avg Payment Days	32.8
Total Equity	2,539,889	Other Expense	0	0.0% Depreciation Rate	69.8%
Total Liab. and Equity	4,163,446	Net Profit or Loss	0	0.0% Return on Equity	0.0%

396124 PROVIDENCE POINT HEALTHCARE RESIDENCE				Nonprofit - Church	
PROVIDENCE POINT HEALTHCARE RESIDENCE		6/30/2012 366 Days Settled		Short Term	
PITTSBURGH, PA 15243				CR Beds 63 POS Beds 63	
ALLEGHENY				Key Performance Ind.	
Novitas PA				Occupancy Rate	89.3%
Balance Sheet		Income Statement		Length of Stay	41.0
Current Assets	5,110,167	Total Charges	27,369,431	Average Wages	15.73
Fixed Assets	175,838,258	Contract Allowance	4,564,451	16.7% Skilled Nursing	22.4%
Other Assets	33,858,584	Operating Revenue	22,804,980	83.3% Ancillary Service	12.7%
Total Assets	214,807,009	Operating Expense	34,243,708	150.2% Current Ratio	2.6
Current Liabilities	1,951,024	Operating Margin	-11,438,728	-50.2% Days to Collect	28.0
Long Term Liabilities	257,668,139	Other Income	5,142,931	22.6% Avg Payment Days	20.9
Total Equity	-44,812,154	Other Expense	0	0.0% Depreciation Rate	7.7%
Total Liab. and Equity	214,807,009	Net Profit or Loss	(6,295,797)	-27.6% Return on Equity	14.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 265

SNF Profile Report - 2012

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

395801 QUADRANGLE					Proprietary - Corporation	
QUADRANGLE		12/31/2012 366 Days Settled		Short Term		
HAVERFORD, PA 19041				CR Beds 542 POS Beds 78		
DELAWARE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.7%	
Balance Sheet		Income Statement		Length of Stay	417.6	
Current Assets	2,010,044	Total Charges	30,380,282	Average Wages	17.65	
Fixed Assets	8,774,595	Contract Allowance	1,099,560	3.6% Skilled Nursing	18.2%	
Other Assets	3,247,801	Operating Revenue	29,280,722	96.4% Ancillary Service	9.2%	
Total Assets	14,032,440	Operating Expense	36,988,907	126.3% Current Ratio	0.1	
Current Liabilities	32,038,397	Operating Margin	-7,708,185	-26.3% Days to Collect	41.4	
Long Term Liabilities	1,062,956	Other Income	5,204,818	17.8% Avg Payment Days	11.3	
Total Equity	-19,068,913	Other Expense	0	0.0% Depreciation Rate	67.4%	
Total Liab. and Equity	14,032,440	Net Profit or Loss	(2,503,367)	-8.5% Return on Equity	13.1%	

395405 QUAKERTOWN CENTER					Proprietary - Other	
QUAKERTOWN CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility		
QUAKERTOWN, PA 18951				CR Beds 138 POS Beds 138		
BUCKS				Key Performanace Ind.		
Novitas PA				Occupancy Rate	95.2%	
Balance Sheet		Income Statement		Length of Stay	139.3	
Current Assets	1,812,724	Total Charges	16,445,098	Average Wages	19.95	
Fixed Assets	22,953,614	Contract Allowance	2,068,071	12.6% Skilled Nursing	83.8%	
Other Assets	409,362	Operating Revenue	14,377,027	87.4% Ancillary Service	16.2%	
Total Assets	25,175,700	Operating Expense	15,033,830	104.6% Current Ratio	4.0	
Current Liabilities	448,466	Operating Margin	-656,803	-4.6% Days to Collect	44.5	
Long Term Liabilities	27,667,879	Other Income	53,986	0.4% Avg Payment Days	9.9	
Total Equity	-2,940,645	Other Expense	0	0.0% Depreciation Rate	3.4%	
Total Liab. and Equity	25,175,700	Net Profit or Loss	(602,817)	-4.2% Return on Equity	20.5%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 266

SNF Profile Report - 2012

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

395336 QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY					Nonprofit - Church	
QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY		6/30/2012 366 Days Settled			Religious NonMedical Facility	
QUARRYVILLE, PA 17566		CR Beds 130 POS Beds 130				
LANCASTER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		82.5%		
Balance Sheet		Income Statement		Length of Stay		224.3
Current Assets	4,870,113	Total Charges	20,233,858	Average Wages		18.10
Fixed Assets	37,206,576	Contract Allowance	2,336,399	11.5%	Skilled Nursing	58.6%
Other Assets	10,780,439	Operating Revenue	17,897,459	88.5%	Ancillary Service	6.4%
Total Assets	52,857,128	Operating Expense	18,969,652	106.0%	Current Ratio	0.4
Current Liabilities	11,784,592	Operating Margin	-1,072,193	-6.0%	Days to Collect	41.7
Long Term Liabilities	32,585,549	Other Income	4,012,961	22.4%	Avg Payment Days	47.7
Total Equity	8,486,987	Other Expense	0	0.0%	Depreciation Rate	3.0%
Total Liab. and Equity	52,857,128	Net Profit or Loss	2,940,768	16.4%	Return on Equity	34.7%
395378 QUINCY RETIREMENT COMMUNITY					Nonprofit - Church	
QUINCY RETIREMENT COMMUNITY		12/31/2012 366 Days Settled			Religious NonMedical Facility	
WAYNESBORO, PA 17268		CR Beds 134 POS Beds 134				
FRANKLIN		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		95.9%		
Balance Sheet		Income Statement		Length of Stay		190.5
Current Assets	2,540,246	Total Charges	20,771,248	Average Wages		19.71
Fixed Assets	12,684,831	Contract Allowance	4,622,138	22.3%	Skilled Nursing	74.2%
Other Assets	8,572,014	Operating Revenue	16,149,110	77.7%	Ancillary Service	11.2%
Total Assets	23,797,091	Operating Expense	16,778,318	103.9%	Current Ratio	0.3
Current Liabilities	8,951,263	Operating Margin	-629,208	-3.9%	Days to Collect	49.4
Long Term Liabilities	6,337,504	Other Income	1,745,675	10.8%	Avg Payment Days	27.3
Total Equity	8,508,324	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	23,797,091	Net Profit or Loss	1,116,467	6.9%	Return on Equity	13.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 267

SNF Profile Report - 2012

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

396021 REDSTONE HIGHLANDS HEALTH CARE					Nonprofit - Church	
REDSTONE HIGHLANDS HEALTH CARE		6/30/2012 366 Days Settled		Religious NonMedical Facility		
GREENSBURG, PA 15601					CR Beds 126	POS Beds 77
WESTMORELAND		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	95.8%
Balance Sheet		Income Statement		Length of Stay 145.7		
Current Assets	2,496,448	Total Charges	12,920,196	Average Wages 26.44		
Fixed Assets	7,114,390	Contract Allowance	2,937,386	22.7%	Skilled Nursing	59.6%
Other Assets	371,426	Operating Revenue	9,982,810	77.3%	Ancillary Service	13.6%
Total Assets	9,982,264	Operating Expense	14,563,400	145.9%	Current Ratio	2.9
Current Liabilities	868,602	Operating Margin	-4,580,590	-45.9%	Days to Collect	82.9
Long Term Liabilities	12,099,198	Other Income	2,823,280	28.3%	Avg Payment Days	21.8
Total Equity	-2,985,536	Other Expense	0	0.0%	Depreciation Rate	1.7%
Total Liab. and Equity	9,982,264	Net Profit or Loss	(1,896,376)	-19.0%	Return on Equity	63.5%

395561 REFORMED PRESBYTERIAN HOME					Nonprofit - Church	
REFORMED PRESBYTERIAN HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PITTSBURGH, PA 15214					CR Beds 96	POS Beds 58
ALLEGHENY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	79.2%
Balance Sheet		Income Statement		Length of Stay 158.5		
Current Assets	2,863,697	Total Charges	6,530,604	Average Wages 15.97		
Fixed Assets	2,614,421	Contract Allowance	1,563,619	23.9%	Skilled Nursing	78.0%
Other Assets	0	Operating Revenue	4,966,985	76.1%	Ancillary Service	9.7%
Total Assets	5,478,118	Operating Expense	6,047,920	121.8%	Current Ratio	3.0
Current Liabilities	958,499	Operating Margin	-1,080,935	-21.8%	Days to Collect	62.1
Long Term Liabilities	3,134,134	Other Income	957,741	19.3%	Avg Payment Days	42.0
Total Equity	1,385,485	Other Expense	0	0.0%	Depreciation Rate	2.5%
Total Liab. and Equity	5,478,118	Net Profit or Loss	(253,827)	-5.1%	Return on Equity	-18.3%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 268

SNF Profile Report - 2012

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

395483 REGINA COMMUNITY NURSING CENTE

Nonprofit - Other

REGINA COMMUNITY NURSING CENTE 12/31/2012 366 Days Settled

Religious NonMedical Facility

NORRISTOWN, PA 19401

CR Beds 121 POS Beds 121

MONTGOMERY

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 93.3%

Balance Sheet

Income Statement

Current Assets	3,931,689	Total Charges	12,967,549	Average Wages	21.32
Fixed Assets	1,619,630	Contract Allowance	3,344,077	25.8% Skilled Nursing	92.5%
Other Assets	6,214,570	Operating Revenue	9,623,472	74.2% Ancillary Service	7.5%
Total Assets	11,765,889	Operating Expense	10,479,264	108.9% Current Ratio	3.7
Current Liabilities	1,058,982	Operating Margin	-855,792	-8.9% Days to Collect	80.0
Long Term Liabilities	0	Other Income	2,008,546	20.9% Avg Payment Days	17.9
Total Equity	10,706,907	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	11,765,889	Net Profit or Loss	1,152,754	12.0% Return on Equity	10.8%

395930 REGIONAL HOSPITAL SKILLED NURSING FACILITY

REGIONAL HOSPITAL SKILLED NURSING FACILITY Cost Report not filed.

Short Term

SCRANTON, PA 18501

CR Beds 0 POS Beds 22

LACKAWANNA

Key Performance Ind.

Novitas PA

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%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 269

SNF Profile Report - 2012

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

395851 REHAB & NURSING CTR GREATER PITTSBURG				Proprietary - Corporation	
REHAB & NURSING CTR GREATER PITTSBURG		12/31/2012 366 Days Settled		Religious NonMedical Facility	
GREENSBURG, PA 15601				CR Beds 120 POS Beds 120	
WESTMORELAND				Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	89.0%
Balance Sheet		Income Statement		Length of Stay	41.7
Current Assets	1,665,532	Total Charges	26,924,257	Average Wages	18.75
Fixed Assets	0	Contract Allowance	14,148,216	52.5%	Skilled Nursing 58.9%
Other Assets	2,275	Operating Revenue	12,776,041	47.5%	Ancillary Service 41.1%
Total Assets	1,667,807	Operating Expense	12,818,238	100.3%	Current Ratio 1.4
Current Liabilities	1,227,134	Operating Margin	-42,197	-0.3%	Days to Collect 45.9
Long Term Liabilities	-4,154,682	Other Income	211,687	1.7%	Avg Payment Days 26.3
Total Equity	4,595,355	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	1,667,807	Net Profit or Loss	169,490	1.3%	Return on Equity 3.7%
396123 RENAISSANCE GARDENS AT MARIS GROVE				Proprietary - Corporation	
RENAISSANCE GARDENS AT MARIS GROVE		12/31/2012 366 Days Settled		Short Term	
GLEN MILLS, PA 19342				CR Beds 66 POS Beds 66	
DELAWARE				Key Performance Ind.	
HIGHMARK MEDICARE SERVICES				Occupancy Rate	85.5%
Balance Sheet		Income Statement		Length of Stay	38.9
Current Assets	13,276,703	Total Charges	39,819,214	Average Wages	24.41
Fixed Assets	148,286,807	Contract Allowance	2,021,135	5.1%	Skilled Nursing 15.8%
Other Assets	290,054,009	Operating Revenue	37,798,079	94.9%	Ancillary Service 8.1%
Total Assets	451,617,519	Operating Expense	64,415,457	170.4%	Current Ratio 0.0
Current Liabilities	441,608,445	Operating Margin	-26,617,378	-70.4%	Days to Collect 25.3
Long Term Liabilities	0	Other Income	24,543,777	64.9%	Avg Payment Days 13.8
Total Equity	9,233,460	Other Expense	0	0.0%	Depreciation Rate 16.7%
Total Liab. and Equity	450,841,905	Net Profit or Loss	(2,073,601)	-5.5%	Return on Equity -22.5%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 270

SNF Profile Report - 2012

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

395416 REST HAVEN				Government - County	
REST HAVEN		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SCHUYLKILL HAVEN, PA 17972				CR Beds 142 POS Beds 142	
SCHUYLKILL				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.5%
Balance Sheet		Income Statement		Length of Stay	427.3
Current Assets	1,909,807	Total Charges	13,927,402	Average Wages	16.76
Fixed Assets	2,628,838	Contract Allowance	3,666,989	26.3% Skilled Nursing	87.5%
Other Assets	0	Operating Revenue	10,260,413	73.7% Ancillary Service	12.5%
Total Assets	4,538,645	Operating Expense	12,361,991	120.5% Current Ratio	0.7
Current Liabilities	2,636,248	Operating Margin	-2,101,578	-20.5% Days to Collect	59.6
Long Term Liabilities	3,443,254	Other Income	384,623	3.7% Avg Payment Days	43.1
Total Equity	-1,540,857	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	4,538,645	Net Profit or Loss	(1,716,955)	-16.7% Return on Equity	111.4%

395058 REST HAVEN-YORK				Proprietary - Corporation	
REST HAVEN-YORK		6/30/2012 366 Days Settled		Religious NonMedical Facility	
YORK, PA 17403				CR Beds 159 POS Beds 159	
YORK				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.9%
Balance Sheet		Income Statement		Length of Stay	182.2
Current Assets	3,122,009	Total Charges	15,283,034	Average Wages	19.33
Fixed Assets	730,009	Contract Allowance	2,317,273	15.2% Skilled Nursing	81.4%
Other Assets	5,183	Operating Revenue	12,965,761	84.8% Ancillary Service	18.6%
Total Assets	3,857,201	Operating Expense	13,238,898	102.1% Current Ratio	4.6
Current Liabilities	676,004	Operating Margin	-273,137	-2.1% Days to Collect	49.6
Long Term Liabilities	0	Other Income	1,254,010	9.7% Avg Payment Days	18.5
Total Equity	3,181,197	Other Expense	0	0.0% Depreciation Rate	13.2%
Total Liab. and Equity	3,857,201	Net Profit or Loss	277,033	2.1% Return on Equity	8.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 271

SNF Profile Report - 2012

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

395844 RHEEMS NURSING AND REHABILITATION CENTER				Proprietary - Other	
RHEEMS NURSING AND REHABILITATION CENTER				Religious NonMedical Facility	
ELIZABETHTOWN, PA 17022				CR Beds 84 POS Beds 45	
LANCASTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	132.9%
Balance Sheet		Income Statement		Length of Stay	552.1
Current Assets	588,947	Total Charges	4,035,893	Average Wages	16.01
Fixed Assets	169,719	Contract Allowance	347,192	8.6% Skilled Nursing	77.3%
Other Assets	0	Operating Revenue	3,688,701	91.4% Ancillary Service	5.6%
Total Assets	758,666	Operating Expense	3,610,202	97.9% Current Ratio	6.4
Current Liabilities	92,273	Operating Margin	78,499	2.1% Days to Collect	46.7
Long Term Liabilities	941,302	Other Income	44,749	1.2% Avg Payment Days	7.9
Total Equity	-274,909	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	758,666	Net Profit or Loss	123,248	3.3% Return on Equity	-44.8%
395217 RICHBORO REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
RICHBORO REHABILITATION AND NURSING CENTER				Religious NonMedical Facility	
RICHBORO, PA 18954				CR Beds 98 POS Beds 82	
BUCKS				Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	79.3%
Balance Sheet		Income Statement		Length of Stay	141.5
Current Assets	1,498,263	Total Charges	19,028,482	Average Wages	16.43
Fixed Assets	587,119	Contract Allowance	10,299,569	54.1% Skilled Nursing	93.3%
Other Assets	53,649	Operating Revenue	8,728,913	45.9% Ancillary Service	6.7%
Total Assets	2,139,031	Operating Expense	8,026,796	92.0% Current Ratio	1.3
Current Liabilities	1,189,474	Operating Margin	702,117	8.0% Days to Collect	52.7
Long Term Liabilities	-1,036,465	Other Income	36,649	0.4% Avg Payment Days	47.5
Total Equity	1,986,022	Other Expense	0	0.0% Depreciation Rate	114.5%
Total Liab. and Equity	2,139,031	Net Profit or Loss	738,766	8.5% Return on Equity	37.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 272

SNF Profile Report - 2012

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

396093 RICHFIELD SENIOR LIVING AND REHABILITATION CENTER

Proprietary - Other

RICHFIELD SENIOR LIVING AND
REHABILITATION CENTER

12/31/2012 366 Days Settled

Religious NonMedical Facility

RICHFIELD, PA 17086

CR Beds 40 POS Beds 40

JUNIATA

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 91.2%

Balance Sheet

Income Statement

Length of Stay 742.1

Current Assets 1,750,713

Total Charges 3,855,748

Average Wages 16.18

Fixed Assets 344,872

Contract Allowance 793,838

20.6% Skilled Nursing 72.2%

Other Assets 450

Operating Revenue 3,061,910

79.4% Ancillary Service 27.8%

Total Assets 2,096,035

Operating Expense 2,774,764

90.6% Current Ratio 5.5

Current Liabilities 318,250

Operating Margin 287,146

9.4% Days to Collect 117.0

Long Term Liabilities 528,852

Other Income 273,830

8.9% Avg Payment Days 42.0

Total Equity 1,248,933

Other Expense 0

0.0% Depreciation Rate 24.9%

Total Liab. and Equity 2,096,035

Net Profit or Loss 560,976

18.3% Return on Equity 44.9%

395741 RIDDLE MEMORIAL HOSP HB SNF

RIDDLE MEMORIAL HOSP HB SNF

Cost Report not filed.

Short Term

MEDIA, PA 19063

CR Beds 0 POS Beds 23

DELAWARE

Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 273

SNF Profile Report - 2012

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

395652 RIDGEVIEW ELDER CARE REHAB				Proprietary - Corporation	
RIDGEVIEW ELDER CARE REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CURWENSVILLE, PA 16833				CR Beds 131	POS Beds 131
CLEARFIELD				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.2%
Balance Sheet		Income Statement		Length of Stay	565.7
Current Assets	3,053,418	Total Charges	12,394,159	Average Wages	14.30
Fixed Assets	944,081	Contract Allowance	2,398,664	19.4% Skilled Nursing	71.8%
Other Assets	7,609	Operating Revenue	9,995,495	80.6% Ancillary Service	28.2%
Total Assets	4,005,108	Operating Expense	8,999,337	90.0% Current Ratio	4.8
Current Liabilities	634,774	Operating Margin	996,158	10.0% Days to Collect	41.2
Long Term Liabilities	0	Other Income	748,181	7.5% Avg Payment Days	25.8
Total Equity	3,370,334	Other Expense	0	0.0% Depreciation Rate	43.9%
Total Liab. and Equity	4,005,108	Net Profit or Loss	1,744,339	17.5% Return on Equity	51.8%

395929 RIDGEVIEW HEALTHCARE & REHAB CENTER LLC				Proprietary - Corporation	
RIDGEVIEW HEALTHCARE & REHAB CENTER LLC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SHENANDOAH, PA 17976				CR Beds 111	POS Beds 111
SCHUYLKILL				Key Performanace Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	69.6%
Balance Sheet		Income Statement		Length of Stay	138.7
Current Assets	1,399,237	Total Charges	7,185,807	Average Wages	18.77
Fixed Assets	424,640	Contract Allowance	655,263	9.1% Skilled Nursing	88.1%
Other Assets	197,452	Operating Revenue	6,530,544	90.9% Ancillary Service	11.9%
Total Assets	2,021,329	Operating Expense	6,975,078	106.8% Current Ratio	0.6
Current Liabilities	2,395,150	Operating Margin	-444,534	-6.8% Days to Collect	66.4
Long Term Liabilities	68,193	Other Income	2,520	0.0% Avg Payment Days	95.7
Total Equity	-442,014	Other Expense	0	0.0% Depreciation Rate	60.7%
Total Liab. and Equity	2,021,329	Net Profit or Loss	(442,014)	-6.8% Return on Equity	100.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 274

SNF Profile Report - 2012

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

396009 RITTENHOUSE PINE CENTER				Proprietary - Other	
RITTENHOUSE PINE CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
NORRISTOWN, PA 19401				CR Beds 120 POS Beds 120	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.1%
Balance Sheet		Income Statement		Length of Stay	57.4
Current Assets	1,481,672	Total Charges	14,842,862	Average Wages	21.30
Fixed Assets	20,651,445	Contract Allowance	1,705,933	11.5% Skilled Nursing	76.0%
Other Assets	484,835	Operating Revenue	13,136,929	88.5% Ancillary Service	24.0%
Total Assets	22,617,952	Operating Expense	14,410,963	109.7% Current Ratio	2.4
Current Liabilities	612,072	Operating Margin	-1,274,034	-9.7% Days to Collect	38.7
Long Term Liabilities	21,660,615	Other Income	28,673	0.2% Avg Payment Days	14.8
Total Equity	345,265	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	22,617,952	Net Profit or Loss	(1,245,361)	-9.5% Return on Equity	-360.7%
395843 RIVER'S EDGE NURSING AND REHAB				Proprietary - Partnership	
RIVER'S EDGE NURSING AND REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19114				CR Beds 120 POS Beds 120	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.4%
Balance Sheet		Income Statement		Length of Stay	90.9
Current Assets	2,168,740	Total Charges	11,969,708	Average Wages	19.88
Fixed Assets	1,967,740	Contract Allowance	2,087,174	17.4% Skilled Nursing	52.3%
Other Assets	72,101	Operating Revenue	9,882,534	82.6% Ancillary Service	12.9%
Total Assets	4,208,581	Operating Expense	9,596,462	97.1% Current Ratio	2.4
Current Liabilities	887,257	Operating Margin	286,072	2.9% Days to Collect	60.8
Long Term Liabilities	4,876,893	Other Income	19,669	0.2% Avg Payment Days	33.8
Total Equity	-1,555,569	Other Expense	0	0.0% Depreciation Rate	10.6%
Total Liab. and Equity	4,208,581	Net Profit or Loss	305,741	3.1% Return on Equity	-19.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 275

SNF Profile Report - 2012

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

395719 RIVERSIDE CARE CENTER				Proprietary - Corporation	
RIVERSIDE CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MCKEESPORT, PA 15132				CR Beds 120 POS Beds 120	
ALLEGHENY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.8%
Balance Sheet		Income Statement		Length of Stay	85.5
Current Assets	4,603,378	Total Charges	15,543,388	Average Wages	16.87
Fixed Assets	1,483,226	Contract Allowance	5,465,805	35.2% Skilled Nursing	67.1%
Other Assets	651,779	Operating Revenue	10,077,583	64.8% Ancillary Service	30.0%
Total Assets	6,738,383	Operating Expense	10,197,037	101.2% Current Ratio	3.0
Current Liabilities	1,520,455	Operating Margin	-119,454	-1.2% Days to Collect	74.7
Long Term Liabilities	5,818,425	Other Income	119,453	1.2% Avg Payment Days	32.7
Total Equity	-600,497	Other Expense	0	0.0% Depreciation Rate	13.8%
Total Liab. and Equity	6,738,383	Net Profit or Loss	0	0.0% Return on Equity	0.0%

395564 RIVERSIDE REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
RIVERSIDE REHABILITATION AND NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
TAYLOR, PA 18517				CR Beds 161 POS Beds 161	
LACKAWANNA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.3%
Balance Sheet		Income Statement		Length of Stay	139.1
Current Assets	2,660,192	Total Charges	15,836,744	Average Wages	19.40
Fixed Assets	822,747	Contract Allowance	0	0.0% Skilled Nursing	82.3%
Other Assets	100,000	Operating Revenue	15,836,744	100.0% Ancillary Service	17.7%
Total Assets	3,582,939	Operating Expense	15,291,712	96.6% Current Ratio	0.8
Current Liabilities	3,250,938	Operating Margin	545,032	3.4% Days to Collect	50.2
Long Term Liabilities	-2,920,634	Other Income	730,567	4.6% Avg Payment Days	40.9
Total Equity	3,252,635	Other Expense	0	0.0% Depreciation Rate	132.3%
Total Liab. and Equity	3,582,939	Net Profit or Loss	1,275,599	8.1% Return on Equity	39.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 276

SNF Profile Report - 2012

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

395691 RIVERSTREET MANOR				Proprietary - Other	
RIVERSTREET MANOR		6/30/2012 366 Days Settled		Religious NonMedical Facility	
WILKES-BARRE, PA 18702				CR Beds 122 POS Beds 122	
LUZERNE				Key Performance Ind.	
Novitas PA				Occupancy Rate	95.5%
Balance Sheet		Income Statement		Length of Stay	187.1
Current Assets	1,617,397	Total Charges	15,390,154	Average Wages	17.72
Fixed Assets	22,231,905	Contract Allowance	1,829,011	11.9% Skilled Nursing	76.7%
Other Assets	1,337,020	Operating Revenue	13,561,143	88.1% Ancillary Service	23.3%
Total Assets	25,186,322	Operating Expense	13,429,974	99.0% Current Ratio	3.1
Current Liabilities	518,173	Operating Margin	131,169	1.0% Days to Collect	41.0
Long Term Liabilities	15,129,956	Other Income	28,604	0.2% Avg Payment Days	11.4
Total Equity	9,538,193	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	25,186,322	Net Profit or Loss	159,773	1.2% Return on Equity	1.7%

395283 RIVERWOODS				Nonprofit - Other	
RIVERWOODS		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LEWISBURG, PA 17837				CR Beds 226 POS Beds 226	
UNION				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	73.7%
Balance Sheet		Income Statement		Length of Stay	114.6
Current Assets	2,455,253	Total Charges	20,842,824	Average Wages	15.12
Fixed Assets	14,969,147	Contract Allowance	6,220,719	29.8% Skilled Nursing	81.3%
Other Assets	11,920,466	Operating Revenue	14,622,105	70.2% Ancillary Service	18.7%
Total Assets	29,344,866	Operating Expense	14,423,017	98.6% Current Ratio	0.2
Current Liabilities	11,999,482	Operating Margin	199,088	1.4% Days to Collect	55.7
Long Term Liabilities	4,355,212	Other Income	1,427,122	9.8% Avg Payment Days	54.8
Total Equity	12,990,172	Other Expense	0	0.0% Depreciation Rate	0.6%
Total Liab. and Equity	29,344,866	Net Profit or Loss	753,488	5.2% Return on Equity	5.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 277

SNF Profile Report - 2012

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

395751 ROCHESTER MANOR				Proprietary - Corporation	
ROCHESTER MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ROCHESTER, PA 15074				CR Beds 122 POS Beds 122	
BEAVER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	67.1%
Balance Sheet		Income Statement		Length of Stay	80.8
Current Assets	2,360,906	Total Charges	11,089,041	Average Wages	17.18
Fixed Assets	1,322,695	Contract Allowance	4,381,271	39.5% Skilled Nursing	33.2%
Other Assets	988,378	Operating Revenue	6,707,770	60.5% Ancillary Service	18.1%
Total Assets	4,671,979	Operating Expense	6,367,604	94.9% Current Ratio	3.0
Current Liabilities	774,546	Operating Margin	340,166	5.1% Days to Collect	88.8
Long Term Liabilities	1,849,526	Other Income	185,774	2.8% Avg Payment Days	20.0
Total Equity	2,047,907	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	4,671,979	Net Profit or Loss	525,940	7.8% Return on Equity	25.7%

395497 ROCKHILL MENNONITE COMMUNITY				Nonprofit - Church	
ROCKHILL MENNONITE COMMUNITY		6/30/2012 366 Days Settled		Religious NonMedical Facility	
SELLERSVILLE, PA 18960				CR Beds 90 POS Beds 90	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.8%
Balance Sheet		Income Statement		Length of Stay	198.9
Current Assets	3,433,448	Total Charges	18,546,975	Average Wages	18.77
Fixed Assets	40,500,860	Contract Allowance	1,629,314	8.8% Skilled Nursing	53.8%
Other Assets	3,553,462	Operating Revenue	16,917,661	91.2% Ancillary Service	8.6%
Total Assets	47,487,770	Operating Expense	16,435,947	97.2% Current Ratio	0.1
Current Liabilities	23,665,272	Operating Margin	481,714	2.8% Days to Collect	31.5
Long Term Liabilities	9,444,886	Other Income	548,212	3.2% Avg Payment Days	140.3
Total Equity	14,377,612	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	47,487,770	Net Profit or Loss	1,026,440	6.1% Return on Equity	7.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 278

SNF Profile Report - 2012

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

395619 ROLLING FIELDS, INC				Proprietary - Corporation	
ROLLING FIELDS, INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CONNEAUTVILLE, PA 16406				CR Beds 181 POS Beds 181	
CRAWFORD				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.3%
Balance Sheet		Income Statement		Length of Stay	258.7
Current Assets	2,617,838	Total Charges	14,803,743	Average Wages	16.05
Fixed Assets	3,542,541	Contract Allowance	2,269,325	15.3% Skilled Nursing	89.6%
Other Assets	15,422	Operating Revenue	12,534,418	84.7% Ancillary Service	10.4%
Total Assets	6,175,801	Operating Expense	11,287,480	90.1% Current Ratio	4.5
Current Liabilities	579,977	Operating Margin	1,246,938	9.9% Days to Collect	50.2
Long Term Liabilities	3,610,693	Other Income	269,553	2.2% Avg Payment Days	16.3
Total Equity	1,985,131	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	6,175,801	Net Profit or Loss	1,499,272	12.0% Return on Equity	75.5%

395614 ROLLING HILLS MANOR				Proprietary - Other	
ROLLING HILLS MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MILLMONT, PA 17845				CR Beds 57 POS Beds 57	
UNION				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.7%
Balance Sheet		Income Statement		Length of Stay	1,235.1
Current Assets	1,087,660	Total Charges	5,708,220	Average Wages	16.77
Fixed Assets	483,855	Contract Allowance	1,554,375	27.2% Skilled Nursing	81.9%
Other Assets	100	Operating Revenue	4,153,845	72.8% Ancillary Service	18.1%
Total Assets	1,571,615	Operating Expense	4,502,447	108.4% Current Ratio	3.4
Current Liabilities	316,533	Operating Margin	-348,602	-8.4% Days to Collect	58.6
Long Term Liabilities	0	Other Income	840,412	20.2% Avg Payment Days	25.7
Total Equity	1,255,082	Other Expense	0	0.0% Depreciation Rate	38.3%
Total Liab. and Equity	1,571,615	Net Profit or Loss	491,810	11.8% Return on Equity	39.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 279

SNF Profile Report - 2012

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

395624 ROLLING MEADOWS				Proprietary - Corporation	
ROLLING MEADOWS		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WAYNESBURG, PA 15370				CR Beds 121 POS Beds 121	
GREENE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.7%
Balance Sheet		Income Statement		Length of Stay	205.2
Current Assets	3,933,098	Total Charges	10,800,883	Average Wages	15.95
Fixed Assets	3,765,958	Contract Allowance	1,555,145	14.4% Skilled Nursing	76.8%
Other Assets	0	Operating Revenue	9,245,738	85.6% Ancillary Service	23.2%
Total Assets	7,699,056	Operating Expense	9,543,522	103.2% Current Ratio	6.1
Current Liabilities	641,702	Operating Margin	-297,784	-3.2% Days to Collect	37.0
Long Term Liabilities	5,168,430	Other Income	420,993	4.6% Avg Payment Days	24.6
Total Equity	1,888,924	Other Expense	0	0.0% Depreciation Rate	7.2%
Total Liab. and Equity	7,699,056	Net Profit or Loss	123,209	1.3% Return on Equity	6.5%

395767 ROSE VIEW CENTER				Proprietary - Other	
ROSE VIEW CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
WILLIAMSPORT, PA 17701				CR Beds 123 POS Beds 123	
LYCOMING				Key Performance Ind.	
BLUE CROSS (TENNESSEE)				Occupancy Rate	97.0%
Balance Sheet		Income Statement		Length of Stay	234.8
Current Assets	1,394,078	Total Charges	14,083,875	Average Wages	16.74
Fixed Assets	10,536,737	Contract Allowance	2,898,202	20.6% Skilled Nursing	81.2%
Other Assets	294,255	Operating Revenue	11,185,673	79.4% Ancillary Service	18.8%
Total Assets	12,225,070	Operating Expense	11,082,963	99.1% Current Ratio	3.1
Current Liabilities	446,055	Operating Margin	102,710	0.9% Days to Collect	42.5
Long Term Liabilities	9,533,679	Other Income	33,276	0.3% Avg Payment Days	11.4
Total Equity	2,245,336	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	12,225,070	Net Profit or Loss	135,986	1.2% Return on Equity	6.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 280

SNF Profile Report - 2012

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

395933 ROTHERMEL L CAPLAN TCU

ROTHERMEL L CAPLAN TCU

Cost Report not filed.

Short Term

LEBANON, PA 17046

CR Beds 0

POS Beds 19

LEBANON

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

395609 ROUSE WARREN COUNTY HOME

Government - County

ROUSE WARREN COUNTY HOME

12/31/2012 366 Days Settled

Religious NonMedical Facility

YOUNGSVILLE, PA 16371

CR Beds 176

POS Beds 176

WARREN

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate

97.6%

Balance Sheet

Income Statement

Length of Stay

245.5

Current Assets

7,155,132

Total Charges

14,898,671

Average Wages

14.64

Fixed Assets

5,938,265

Contract Allowance

1,730,103

11.6%

Skilled Nursing

91.0%

Other Assets

2,793,092

Operating Revenue

13,168,568

88.4%

Ancillary Service

9.0%

Total Assets

15,886,489

Operating Expense

13,437,527

102.0%

Current Ratio

1.1

Current Liabilities

6,570,691

Operating Margin

-268,959

-2.0%

Days to Collect

153.4

Long Term Liabilities

7,879,920

Other Income

467,993

3.6%

Avg Payment Days

163.7

Total Equity

1,435,878

Other Expense

0

0.0%

Depreciation Rate

1.9%

Total Liab. and Equity

15,886,489

Net Profit or Loss

106,542

0.8%

Return on Equity

7.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 281

SNF Profile Report - 2012

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

395321 RYDAL PARK OF PHILADELPHIA PRS				Nonprofit - Other	
RYDAL PARK OF PHILADELPHIA PRS		12/31/2012 366 Days Settled		Religious NonMedical Facility	
RYDAL, PA 19046				CR Beds 490 POS Beds 114	
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.4%
Balance Sheet		Income Statement		Length of Stay	214.6
Current Assets	4,298,293	Total Charges	40,799,815	Average Wages	20.75
Fixed Assets	116,003,813	Contract Allowance	11,904,132	29.2% Skilled Nursing	40.0%
Other Assets	18,737,523	Operating Revenue	28,895,683	70.8% Ancillary Service	9.7%
Total Assets	139,039,629	Operating Expense	33,890,061	117.3% Current Ratio	0.1
Current Liabilities	47,163,991	Operating Margin	-4,994,378	-17.3% Days to Collect	31.3
Long Term Liabilities	78,281,856	Other Income	4,306,210	14.9% Avg Payment Days	2.3
Total Equity	13,593,782	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	139,039,629	Net Profit or Loss	(688,168)	-2.4% Return on Equity	-5.1%

395926 SACRED HEART HOSPITAL TCF			
SACRED HEART HOSPITAL TCF		Cost Report not filed.	
ALLENTOWN, PA 18102		CR Beds 0 POS Beds 22	
LEHIGH		Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)		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

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 282

SNF Profile Report - 2012

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

395539 SAINT ANNE HOME

Nonprofit - Church

SAINT ANNE HOME

6/30/2012 366 Days Settled

Religious NonMedical Facility

GREENSBURG, PA 15601

CR Beds 125 POS Beds 125

WESTMORELAND

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 96.2%

Balance Sheet

Income Statement

Current Assets	2,908,368	Total Charges	14,049,350	Average Wages	17.01
Fixed Assets	9,097,294	Contract Allowance	2,420,868	17.2%	Skilled Nursing 77.7%
Other Assets	17,977,824	Operating Revenue	11,628,482	82.8%	Ancillary Service 20.6%
Total Assets	29,983,486	Operating Expense	12,356,077	106.3%	Current Ratio 1.3
Current Liabilities	2,188,554	Operating Margin	-727,595	-6.3%	Days to Collect 44.5
Long Term Liabilities	4,372,697	Other Income	3,055,745	26.3%	Avg Payment Days 41.3
Total Equity	23,422,235	Other Expense	0	0.0%	Depreciation Rate 2.9%
Total Liab. and Equity	29,983,486	Net Profit or Loss	(162,812)	-1.4%	Return on Equity -0.7%

396104 SAINT CATHERINE HEALTHCARE CENTER

SAINT CATHERINE HEALTHCARE CENTER Cost Report not filed.

Religious NonMedical Facility

ASHLAND, PA 17921

CR Beds 0 POS Beds 40

SCHUYLKILL

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 283

SNF Profile Report - 2012

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

395282 SAINT FRANCIS COUNTRY HOUSE					Nonprofit - Church	
SAINT FRANCIS COUNTRY HOUSE		6/30/2012 366 Days Settled		Religious NonMedical Facility		
DARBY, PA 19023				CR Beds 273 POS Beds 273		
DELAWARE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.6%	
Balance Sheet		Income Statement		Length of Stay	292.1	
Current Assets	2,582,404	Total Charges	30,996,085	Average Wages	18.82	
Fixed Assets	12,372,365	Contract Allowance	4,799,808	15.5% Skilled Nursing	85.6%	
Other Assets	3,046,632	Operating Revenue	26,196,277	84.5% Ancillary Service	14.4%	
Total Assets	18,001,401	Operating Expense	27,788,877	106.1% Current Ratio	0.8	
Current Liabilities	3,279,059	Operating Margin	-1,592,600	-6.1% Days to Collect	31.8	
Long Term Liabilities	0	Other Income	205,629	0.8% Avg Payment Days	43.2	
Total Equity	14,722,342	Other Expense	0	0.0% Depreciation Rate	6.5%	
Total Liab. and Equity	18,001,401	Net Profit or Loss	(1,386,971)	-5.3% Return on Equity	-9.4%	

395686 SAINT IGNATIUS NURSING HOME					Nonprofit - Church	
SAINT IGNATIUS NURSING HOME		6/30/2012 366 Days Settled		Religious NonMedical Facility		
PHILADELPHIA, PA 19104				CR Beds 176 POS Beds 176		
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.9%	
Balance Sheet		Income Statement		Length of Stay	138.1	
Current Assets	3,159,791	Total Charges	14,121,700	Average Wages	21.06	
Fixed Assets	3,953,335	Contract Allowance	1,392,765	9.9% Skilled Nursing	89.3%	
Other Assets	7,326,078	Operating Revenue	12,728,935	90.1% Ancillary Service	10.7%	
Total Assets	14,439,204	Operating Expense	14,594,674	114.7% Current Ratio	0.9	
Current Liabilities	3,499,330	Operating Margin	-1,865,739	-14.7% Days to Collect	54.1	
Long Term Liabilities	0	Other Income	1,781,316	14.0% Avg Payment Days	85.8	
Total Equity	10,939,874	Other Expense	0	0.0% Depreciation Rate	1.0%	
Total Liab. and Equity	14,439,204	Net Profit or Loss	(84,423)	-0.7% Return on Equity	-0.8%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 284

SNF Profile Report - 2012

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

395182 SAINT JOHN NEUMANN NURSING HOM					Nonprofit - Church	
SAINT JOHN NEUMANN NURSING HOM		6/30/2012 366 Days Settled		Religious NonMedical Facility		
PHILADELPHIA, PA 19116				CR Beds 226 POS Beds 226		
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.5%	
Balance Sheet		Income Statement		Length of Stay	399.2	
Current Assets	1,844,427	Total Charges	24,041,369	Average Wages	19.36	
Fixed Assets	4,222,428	Contract Allowance	3,909,057	16.3% Skilled Nursing	86.6%	
Other Assets	153,639	Operating Revenue	20,132,312	83.7% Ancillary Service	13.4%	
Total Assets	6,220,494	Operating Expense	21,993,761	109.2% Current Ratio	0.7	
Current Liabilities	2,669,904	Operating Margin	-1,861,449	-9.2% Days to Collect	29.2	
Long Term Liabilities	0	Other Income	502,901	2.5% Avg Payment Days	44.3	
Total Equity	3,550,590	Other Expense	0	0.0% Depreciation Rate	6.0%	
Total Liab. and Equity	6,220,494	Net Profit or Loss	(1,358,548)	-6.7% Return on Equity	-38.3%	

395278 SAINT JOSEPH VILLA					Nonprofit - Other	
SAINT JOSEPH VILLA		6/30/2012 366 Days Settled		Religious NonMedical Facility		
FLOURTOWN, PA 19031				CR Beds 109 POS Beds 106		
MONTGOMERY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.5%	
Balance Sheet		Income Statement		Length of Stay	184.9	
Current Assets	2,304,467	Total Charges	22,671,248	Average Wages	16.57	
Fixed Assets	4,621,396	Contract Allowance	4,485,923	19.8% Skilled Nursing	46.0%	
Other Assets	0	Operating Revenue	18,185,325	80.2% Ancillary Service	14.9%	
Total Assets	6,925,863	Operating Expense	18,290,518	100.6% Current Ratio	2.2	
Current Liabilities	1,050,104	Operating Margin	-105,193	-0.6% Days to Collect	29.7	
Long Term Liabilities	0	Other Income	477,114	2.6% Avg Payment Days	17.9	
Total Equity	5,875,759	Other Expense	0	0.0% Depreciation Rate	1.7%	
Total Liab. and Equity	6,925,863	Net Profit or Loss	233,906	1.3% Return on Equity	4.0%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 285

SNF Profile Report - 2012

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

395815 SAINT MARTHA MANOR				Nonprofit - Church	
SAINT MARTHA MANOR		6/30/2012 366 Days Settled		Religious NonMedical Facility	
DOWNINGTOWN, PA 19335				CR Beds 120 POS Beds 120	
CHESTER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.0%
Balance Sheet		Income Statement		Length of Stay	448.2
Current Assets	902,693	Total Charges	15,097,374	Average Wages	20.98
Fixed Assets	4,362,599	Contract Allowance	2,502,012	16.6% Skilled Nursing	83.7%
Other Assets	0	Operating Revenue	12,595,362	83.4% Ancillary Service	16.3%
Total Assets	5,265,292	Operating Expense	13,578,511	107.8% Current Ratio	0.6
Current Liabilities	1,492,976	Operating Margin	-983,149	-7.8% Days to Collect	24.6
Long Term Liabilities	0	Other Income	70,386	0.6% Avg Payment Days	40.2
Total Equity	3,772,316	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	5,265,292	Net Profit or Loss	(912,763)	-7.2% Return on Equity	-24.2%

396081 SAINT MARY'S AT ASBURY RIDGE				Nonprofit - Church	
SAINT MARY'S AT ASBURY RIDGE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ERIE, PA 16506				CR Beds 244 POS Beds 80	
ERIE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	66.9%
Balance Sheet		Income Statement		Length of Stay	185.6
Current Assets	1,278,676	Total Charges	15,562,111	Average Wages	16.46
Fixed Assets	17,003,713	Contract Allowance	2,545,549	16.4% Skilled Nursing	56.0%
Other Assets	2,265,584	Operating Revenue	13,016,562	83.6% Ancillary Service	16.4%
Total Assets	20,547,973	Operating Expense	12,203,963	93.8% Current Ratio	0.7
Current Liabilities	1,934,182	Operating Margin	812,599	6.2% Days to Collect	34.4
Long Term Liabilities	0	Other Income	68,462	0.5% Avg Payment Days	17.1
Total Equity	18,613,791	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	20,547,973	Net Profit or Loss	881,061	6.8% Return on Equity	4.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 286

SNF Profile Report - 2012

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

395042 SAINT MARY'S EAST				Nonprofit - Church	
SAINT MARY'S EAST		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ERIE, PA 16504				CR Beds 270 POS Beds 139	
ERIE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	80.4%
Balance Sheet		Income Statement		Length of Stay	305.7
Current Assets	2,683,155	Total Charges	20,934,279	Average Wages	16.03
Fixed Assets	28,190,070	Contract Allowance	5,130,701	24.5% Skilled Nursing	50.3%
Other Assets	0	Operating Revenue	15,803,578	75.5% Ancillary Service	11.6%
Total Assets	30,873,225	Operating Expense	15,621,418	98.8% Current Ratio	1.6
Current Liabilities	1,666,274	Operating Margin	182,160	1.2% Days to Collect	56.3
Long Term Liabilities	2,157,108	Other Income	140,881	0.9% Avg Payment Days	25.1
Total Equity	27,049,843	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	30,873,225	Net Profit or Loss	323,041	2.0% Return on Equity	1.2%

395104 SAINT MARY'S VILLA NURSING HOM				Nonprofit - Church	
SAINT MARY'S VILLA NURSING HOM		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MOSCOW, PA 18444				CR Beds 112 POS Beds 112	
LACKAWANNA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	242.2
Current Assets	8,830,583	Total Charges	13,325,017	Average Wages	18.34
Fixed Assets	2,958,180	Contract Allowance	2,695,414	20.2% Skilled Nursing	82.7%
Other Assets	121,559	Operating Revenue	10,629,603	79.8% Ancillary Service	17.1%
Total Assets	11,910,322	Operating Expense	10,176,201	95.7% Current Ratio	11.5
Current Liabilities	765,414	Operating Margin	453,402	4.3% Days to Collect	29.9
Long Term Liabilities	2,923,199	Other Income	109,827	1.0% Avg Payment Days	21.0
Total Equity	8,221,709	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	11,910,322	Net Profit or Loss	563,229	5.3% Return on Equity	6.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 287

SNF Profile Report - 2012

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

395244 SAINT PAUL HOMES				Nonprofit - Other	
SAINT PAUL HOMES		12/31/2012 366 Days Settled		Religious NonMedical Facility	
GREENVILLE, PA 16125				CR Beds 192 POS Beds 192	
MERCER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	99.2%
Balance Sheet		Income Statement		Length of Stay	319.7
Current Assets	6,739,669	Total Charges	27,966,384	Average Wages	14.89
Fixed Assets	37,593,573	Contract Allowance	5,986,328	21.4% Skilled Nursing	68.3%
Other Assets	15,183,387	Operating Revenue	21,980,056	78.6% Ancillary Service	10.7%
Total Assets	59,516,629	Operating Expense	23,258,884	105.8% Current Ratio	0.9
Current Liabilities	7,146,763	Operating Margin	-1,278,828	-5.8% Days to Collect	47.9
Long Term Liabilities	30,120,000	Other Income	2,443,720	11.1% Avg Payment Days	23.2
Total Equity	22,249,866	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	59,516,629	Net Profit or Loss	1,164,892	5.3% Return on Equity	5.2%

395904 SANATOGA CENTER				Proprietary - Other	
SANATOGA CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
POTTSTOWN, PA 19464				CR Beds 130 POS Beds 130	
MONTGOMERY				Key Performanace Ind.	
Novitas PA				Occupancy Rate	92.9%
Balance Sheet		Income Statement		Length of Stay	66.3
Current Assets	1,737,260	Total Charges	17,040,829	Average Wages	20.69
Fixed Assets	30,284,723	Contract Allowance	1,048,703	6.2% Skilled Nursing	73.0%
Other Assets	982,839	Operating Revenue	15,992,126	93.8% Ancillary Service	27.0%
Total Assets	33,004,822	Operating Expense	16,780,099	104.9% Current Ratio	3.2
Current Liabilities	546,854	Operating Margin	-787,973	-4.9% Days to Collect	38.1
Long Term Liabilities	33,160,628	Other Income	40,465	0.3% Avg Payment Days	10.4
Total Equity	-702,660	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	33,004,822	Net Profit or Loss	(747,508)	-4.7% Return on Equity	106.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 288

SNF Profile Report - 2012

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

395206 SARAH A REED RETIREMENT CENTER					Nonprofit - Other	
SARAH A REED RETIREMENT CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility		
ERIE, PA 16502				CR Beds 106 POS Beds 106		
ERIE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.0%	
Balance Sheet		Income Statement		Length of Stay	107.2	
Current Assets	2,932,563	Total Charges	13,189,541	Average Wages	15.85	
Fixed Assets	10,056,432	Contract Allowance	1,062,854	8.1% Skilled Nursing	61.8%	
Other Assets	10,300,395	Operating Revenue	12,126,687	91.9% Ancillary Service	10.7%	
Total Assets	23,289,390	Operating Expense	12,250,276	101.0% Current Ratio	1.3	
Current Liabilities	2,284,641	Operating Margin	-123,589	-1.0% Days to Collect	36.8	
Long Term Liabilities	2,227,500	Other Income	497,079	4.1% Avg Payment Days	43.0	
Total Equity	18,777,249	Other Expense	0	0.0% Depreciation Rate	1.4%	
Total Liab. and Equity	23,289,390	Net Profit or Loss	370,615	3.1% Return on Equity	2.0%	

395677 SARAH A TODD MEMORIAL HOME					Nonprofit - Church	
SARAH A TODD MEMORIAL HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility		
CARLISLE, PA 17013				CR Beds 117 POS Beds 117		
CUMBERLAND				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.7%	
Balance Sheet		Income Statement		Length of Stay	292.6	
Current Assets	6,119,864	Total Charges	12,473,146	Average Wages	21.23	
Fixed Assets	5,067,028	Contract Allowance	2,765,446	22.2% Skilled Nursing	87.8%	
Other Assets	0	Operating Revenue	9,707,700	77.8% Ancillary Service	9.5%	
Total Assets	11,186,892	Operating Expense	10,538,313	108.6% Current Ratio	6.0	
Current Liabilities	1,017,553	Operating Margin	-830,613	-8.6% Days to Collect	48.3	
Long Term Liabilities	5,617,249	Other Income	1,713,439	17.7% Avg Payment Days	28.1	
Total Equity	4,552,090	Other Expense	0	0.0% Depreciation Rate	4.7%	
Total Liab. and Equity	11,186,892	Net Profit or Loss	882,826	9.1% Return on Equity	19.4%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 289

SNF Profile Report - 2012

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

395380 SAUNDERS HOUSE				Nonprofit - Other	
SAUNDERS HOUSE		6/30/2012 366 Days Settled		Religious NonMedical Facility	
WYNNEWOOD, PA 19096				CR Beds 180 POS Beds 180	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.3%
Balance Sheet		Income Statement		Length of Stay	82.5
Current Assets	8,153,927	Total Charges	24,759,872	Average Wages	17.63
Fixed Assets	4,190,754	Contract Allowance	6,411,827	25.9% Skilled Nursing	72.4%
Other Assets	2,566,789	Operating Revenue	18,348,045	74.1% Ancillary Service	27.6%
Total Assets	14,911,470	Operating Expense	17,675,472	96.3% Current Ratio	3.6
Current Liabilities	2,261,406	Operating Margin	672,573	3.7% Days to Collect	60.6
Long Term Liabilities	0	Other Income	431,868	2.4% Avg Payment Days	36.9
Total Equity	12,650,064	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	14,911,470	Net Profit or Loss	1,104,441	6.0% Return on Equity	8.7%
395160 SAXONY HEALTH CENTER				Proprietary - Corporation	
SAXONY HEALTH CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SAXONBURG, PA 16056				CR Beds 145 POS Beds 68	
BUTLER				Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	63.1%
Balance Sheet		Income Statement		Length of Stay	296.6
Current Assets	930,554	Total Charges	6,564,163	Average Wages	15.15
Fixed Assets	5,442,956	Contract Allowance	647,019	9.9% Skilled Nursing	60.9%
Other Assets	0	Operating Revenue	5,917,144	90.1% Ancillary Service	23.3%
Total Assets	6,373,510	Operating Expense	7,300,979	123.4% Current Ratio	0.1
Current Liabilities	12,915,385	Operating Margin	-1,383,835	-23.4% Days to Collect	27.9
Long Term Liabilities	12,480,000	Other Income	77,330	1.3% Avg Payment Days	643.9
Total Equity	-19,021,875	Other Expense	0	0.0% Depreciation Rate	15.9%
Total Liab. and Equity	6,373,510	Net Profit or Loss	(1,306,505)	-22.1% Return on Equity	6.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 290

SNF Profile Report - 2012

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

395101 SAYRE HEALTH CARE CENTER				Proprietary - Corporation	
SAYRE HEALTH CARE CENTER		6/30/2012 243 Days Settled		Religious NonMedical Facility	
SAYRE, PA 18840				CR Beds 50 POS Beds 50	
BRADFORD				Key Performance Ind.	
Novitas PA				Occupancy Rate	90.0%
Balance Sheet		Income Statement		Length of Stay	130.2
Current Assets	675,896	Total Charges	2,820,115	Average Wages	17.34
Fixed Assets	660,692	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	999,816	Operating Revenue	2,820,115	100.0%	Ancillary Service 0.0%
Total Assets	2,336,404	Operating Expense	2,644,866	93.8%	Current Ratio 1.7
Current Liabilities	392,158	Operating Margin	175,249	6.2%	Days to Collect 32.7
Long Term Liabilities	1,724,846	Other Income	128	0.0%	Avg Payment Days 36.0
Total Equity	219,400	Other Expense	0	0.0%	Depreciation Rate 5.2%
Total Liab. and Equity	2,336,404	Net Profit or Loss	175,377	6.2%	Return on Equity 79.9%
395313 SCENERY HILL MANOR				Proprietary - Corporation	
SCENERY HILL MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
INDIANA, PA 15701				CR Beds 56 POS Beds 56	
INDIANA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	281.3
Current Assets	1,895,778	Total Charges	6,055,735	Average Wages	16.25
Fixed Assets	625,948	Contract Allowance	1,300,995	21.5%	Skilled Nursing 67.5%
Other Assets	300	Operating Revenue	4,754,740	78.5%	Ancillary Service 32.5%
Total Assets	2,522,026	Operating Expense	4,115,593	86.6%	Current Ratio 7.2
Current Liabilities	264,119	Operating Margin	639,147	13.4%	Days to Collect 44.4
Long Term Liabilities	0	Other Income	324,286	6.8%	Avg Payment Days 23.5
Total Equity	2,257,907	Other Expense	0	0.0%	Depreciation Rate 25.2%
Total Liab. and Equity	2,522,026	Net Profit or Loss	963,433	20.3%	Return on Equity 42.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 291

SNF Profile Report - 2012

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

395831 SCHUYLKILL CENTER

Proprietary - Other

SCHUYLKILL CENTER

6/30/2012 366 Days Settled

Religious NonMedical Facility

POTTSVILLE, PA 17901

CR Beds 190 POS Beds 190

SCHUYLKILL

Key Performance Ind.

BLUE CROSS (TENNESSEE)

Occupancy Rate 95.6%

Balance Sheet

Income Statement

Length of Stay 225.4

Current Assets 1,900,196

Total Charges 22,771,234

Average Wages 17.03

Fixed Assets 29,787,453

Contract Allowance 3,823,510

16.8% Skilled Nursing 82.0%

Other Assets 738,748

Operating Revenue 18,947,724

83.2% Ancillary Service 18.0%

Total Assets 32,426,397

Operating Expense 19,509,723

103.0% Current Ratio 3.0

Current Liabilities 640,361

Operating Margin -561,999

-3.0% Days to Collect 34.1

Long Term Liabilities 29,225,009

Other Income 60,452

0.3% Avg Payment Days 10.0

Total Equity 2,561,027

Other Expense 0

0.0% Depreciation Rate 3.7%

Total Liab. and Equity 32,426,397

Net Profit or Loss (501,547)

-2.6% Return on Equity -19.6%

396127 SCHUYLKILL MEDICAL CENTER-SOUTH JACKSON STREET TCU

SCHUYLKILL MEDICAL CENTER-SOUTH
JACKSON STREET TCU

Cost Report not filed.

Short Term

POTTSVILLE, PA 17901

CR Beds 0 POS Beds 11

SCHUYLKILL

Key Performance Ind.

HIGHMARK MEDICARE 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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 292

SNF Profile Report - 2012

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

396035 SCOTTDAL MANOR REHABILITATION				Proprietary - Other	
SCOTTDAL MANOR REHABILITATION		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SCOTTDAL, PA 15683				CR Beds 35	POS Beds 35
WESTMORELAND				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.2%
Balance Sheet		Income Statement		Length of Stay	140.4
Current Assets	1,424,176	Total Charges	6,305,432	Average Wages	18.77
Fixed Assets	292,358	Contract Allowance	1,949,415	30.9% Skilled Nursing	57.9%
Other Assets	100	Operating Revenue	4,356,017	69.1% Ancillary Service	42.1%
Total Assets	1,716,634	Operating Expense	3,498,173	80.3% Current Ratio	5.8
Current Liabilities	245,452	Operating Margin	857,844	19.7% Days to Collect	53.6
Long Term Liabilities	0	Other Income	140,438	3.2% Avg Payment Days	25.7
Total Equity	1,471,182	Other Expense	0	0.0% Depreciation Rate	29.6%
Total Liab. and Equity	1,716,634	Net Profit or Loss	998,282	22.9% Return on Equity	67.9%

396095 SCRANTON HEALTH CARE CENTER				Proprietary - Corporation	
SCRANTON HEALTH CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SCRANTON, PA 18505				CR Beds 45	POS Beds 45
LACKAWANNA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	314.8
Current Assets	779,305	Total Charges	5,464,255	Average Wages	20.30
Fixed Assets	74,754	Contract Allowance	1,767,234	32.3% Skilled Nursing	71.7%
Other Assets	2,818,085	Operating Revenue	3,697,021	67.7% Ancillary Service	28.3%
Total Assets	3,672,144	Operating Expense	4,053,776	109.6% Current Ratio	1.9
Current Liabilities	409,911	Operating Margin	-356,755	-9.6% Days to Collect	55.3
Long Term Liabilities	2,761,660	Other Income	222,805	6.0% Avg Payment Days	31.0
Total Equity	500,573	Other Expense	0	0.0% Depreciation Rate	657.3%
Total Liab. and Equity	3,672,144	Net Profit or Loss	(133,950)	-3.6% Return on Equity	-26.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 293

SNF Profile Report - 2012

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

395775 SENA KEAN MANOR				Proprietary - Partnership	
SENA KEAN MANOR		12/31/2012 366 Days Reopened		Religious NonMedical Facility	
SMETHPORT, PA 16749				CR Beds 152 POS Beds 152	
MCKEAN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.7%
Balance Sheet		Income Statement		Length of Stay	277.2
Current Assets	2,057,044	Total Charges	12,705,779	Average Wages	15.15
Fixed Assets	686,626	Contract Allowance	2,434,447	19.2%	Skilled Nursing 75.0%
Other Assets	0	Operating Revenue	10,271,332	80.8%	Ancillary Service 25.0%
Total Assets	2,743,670	Operating Expense	10,755,295	104.7%	Current Ratio 2.3
Current Liabilities	903,403	Operating Margin	-483,963	-4.7%	Days to Collect 34.7
Long Term Liabilities	603,318	Other Income	319,919	3.1%	Avg Payment Days 32.9
Total Equity	1,236,949	Other Expense	0	0.0%	Depreciation Rate 35.0%
Total Liab. and Equity	2,743,670	Net Profit or Loss	(164,044)	-1.6%	Return on Equity -13.3%
395790 SENECA PLACE				Proprietary - Corporation	
SENECA PLACE		6/30/2012 366 Days Settled		Religious NonMedical Facility	
VERONA, PA 15147				CR Beds 174 POS Beds 174	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.2%
Balance Sheet		Income Statement		Length of Stay	90.1
Current Assets	1,505,524	Total Charges	22,254,591	Average Wages	18.05
Fixed Assets	4,812,722	Contract Allowance	9,059,963	40.7%	Skilled Nursing 81.7%
Other Assets	0	Operating Revenue	13,194,628	59.3%	Ancillary Service 18.3%
Total Assets	6,318,246	Operating Expense	13,696,431	103.8%	Current Ratio 4.1
Current Liabilities	366,898	Operating Margin	-501,803	-3.8%	Days to Collect 60.3
Long Term Liabilities	0	Other Income	100,717	0.8%	Avg Payment Days 4.7
Total Equity	5,950,670	Other Expense	0	0.0%	Depreciation Rate 1.7%
Total Liab. and Equity	6,317,568	Net Profit or Loss	(401,086)	-3.0%	Return on Equity -6.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 294

SNF Profile Report - 2012

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

396063 SETON MANOR INC				Nonprofit - Other	
SETON MANOR INC		6/30/2012 366 Days Settled		Religious NonMedical Facility	
ORWIGSBURG, PA 17961				CR Beds 120	POS Beds 120
SCHUYLKILL				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.4%
Balance Sheet		Income Statement		Length of Stay	311.2
Current Assets	2,462,432	Total Charges	16,889,951	Average Wages	16.12
Fixed Assets	5,491,426	Contract Allowance	6,243,236	37.0% Skilled Nursing	74.1%
Other Assets	232,929	Operating Revenue	10,646,715	63.0% Ancillary Service	25.9%
Total Assets	8,186,787	Operating Expense	11,164,023	104.9% Current Ratio	2.1
Current Liabilities	1,192,749	Operating Margin	-517,308	-4.9% Days to Collect	55.4
Long Term Liabilities	10,213,985	Other Income	269,659	2.5% Avg Payment Days	30.8
Total Equity	-3,219,947	Other Expense	0	0.0% Depreciation Rate	7.5%
Total Liab. and Equity	8,186,787	Net Profit or Loss	(293,785)	-2.8% Return on Equity	9.1%

395754 SHARON REGIONAL HEALTH SYSTEM TCU			
SHARON REGIONAL HEALTH SYSTEM TCU		Cost Report not filed.	
SHARON, PA 16146			
MERCER			
BLUE CROSS (WESTERN PENNSYLVANIA)			
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

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 295

SNF Profile Report - 2012

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

395556 SHENANDOAH MANOR NURSING CENTE				Proprietary - Corporation	
SHENANDOAH MANOR NURSING CENTE 12/31/2012 366 Days Settled				Religious NonMedical Facility	
SHENANDOAH, PA 17976				CR Beds 124 POS Beds 124	
SCHUYLKILL				Key Performance Ind.	
Novitas PA				Occupancy Rate	86.5%
Balance Sheet		Income Statement		Length of Stay	268.0
Current Assets	1,710,582	Total Charges	10,720,210	Average Wages	18.11
Fixed Assets	50,616	Contract Allowance	1,908,422	17.8% Skilled Nursing	79.8%
Other Assets	47,499	Operating Revenue	8,811,788	82.2% Ancillary Service	16.5%
Total Assets	1,808,697	Operating Expense	9,604,722	109.0% Current Ratio	0.8
Current Liabilities	2,103,883	Operating Margin	-792,934	-9.0% Days to Collect	46.2
Long Term Liabilities	0	Other Income	299,495	3.4% Avg Payment Days	22.1
Total Equity	-295,186	Other Expense	0	0.0% Depreciation Rate	276.5%
Total Liab. and Equity	1,808,697	Net Profit or Loss	(493,439)	-5.6% Return on Equity	167.2%

396105 SHENANGO PRESBYTERIAN SENIORCARE				Nonprofit - Other	
SHENANGO PRESBYTERIAN SENIORCARE 12/31/2012 366 Days Settled				Religious NonMedical Facility	
NEW WILMINGTON, PA 16142				CR Beds 79 POS Beds 25	
LAWRENCE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.2%
Balance Sheet		Income Statement		Length of Stay	249.6
Current Assets	4,823,250	Total Charges	5,584,036	Average Wages	13.73
Fixed Assets	9,003,876	Contract Allowance	396,705	7.1% Skilled Nursing	30.4%
Other Assets	230,412	Operating Revenue	5,187,331	92.9% Ancillary Service	4.1%
Total Assets	14,057,538	Operating Expense	6,311,554	121.7% Current Ratio	4.0
Current Liabilities	1,207,583	Operating Margin	-1,124,223	-21.7% Days to Collect	51.9
Long Term Liabilities	15,719,841	Other Income	761,451	14.7% Avg Payment Days	31.6
Total Equity	-2,869,886	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	14,057,538	Net Profit or Loss	(362,772)	-7.0% Return on Equity	12.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 296

SNF Profile Report - 2012

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

395549 SHERWOOD OAKS					Nonprofit - Other	
SHERWOOD OAKS		6/30/2012 366 Days Settled		Religious NonMedical Facility		
CRANBERRY TOWNSHIP, PA 16066				CR Beds 120 POS Beds 43		
BUTLER				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	204.2%	
Balance Sheet		Income Statement		Length of Stay	176.1	
Current Assets	7,075,655	Total Charges	6,772,415	Average Wages	14.94	
Fixed Assets	42,456,961	Contract Allowance	2,750,369	40.6% Skilled Nursing	59.7%	
Other Assets	11,755,828	Operating Revenue	4,022,046	59.4% Ancillary Service	13.4%	
Total Assets	61,288,444	Operating Expense	17,161,444	426.7% Current Ratio	0.1	
Current Liabilities	52,671,937	Operating Margin	-13,139,398	-326.7% Days to Collect	148.0	
Long Term Liabilities	0	Other Income	44,351	1.1% Avg Payment Days	38.9	
Total Equity	8,616,507	Other Expense	0	0.0% Depreciation Rate	5.4%	
Total Liab. and Equity	61,288,444	Net Profit or Loss	(13,095,047)	-325.6% Return on Equity	-152.0%	

395964 SHIPPENSBURG HEALTH CARE CENTE					Proprietary - Partnership	
SHIPPENSBURG HEALTH CARE CENTE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
SHIPPENSBURG, PA 17257				CR Beds 125 POS Beds 125		
CUMBERLAND				Key Performance Ind.		
Novitas PA				Occupancy Rate	92.9%	
Balance Sheet		Income Statement		Length of Stay	312.5	
Current Assets	2,520,708	Total Charges	12,256,255	Average Wages	19.80	
Fixed Assets	4,204,810	Contract Allowance	2,547,949	20.8% Skilled Nursing	86.5%	
Other Assets	108,657	Operating Revenue	9,708,306	79.2% Ancillary Service	13.5%	
Total Assets	6,834,175	Operating Expense	9,102,824	93.8% Current Ratio	0.4	
Current Liabilities	5,917,797	Operating Margin	605,482	6.2% Days to Collect	40.8	
Long Term Liabilities	7,682,305	Other Income	23,716	0.2% Avg Payment Days	188.6	
Total Equity	-6,765,927	Other Expense	0	0.0% Depreciation Rate	8.4%	
Total Liab. and Equity	6,834,175	Net Profit or Loss	586,059	6.0% Return on Equity	-8.7%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 297

SNF Profile Report - 2012

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

395918 SHOOK HOME THE				Nonprofit - Other	
SHOOK HOME THE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CHAMBERSBURG, PA 17201				CR Beds 105 POS Beds 65	
FRANKLIN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.6%
Balance Sheet		Income Statement		Length of Stay	237.3
Current Assets	1,647,620	Total Charges	7,677,054	Average Wages	14.92
Fixed Assets	2,935,640	Contract Allowance	1,330,083	17.3% Skilled Nursing	74.4%
Other Assets	10,050,714	Operating Revenue	6,346,971	82.7% Ancillary Service	9.3%
Total Assets	14,633,974	Operating Expense	6,546,743	103.1% Current Ratio	2.1
Current Liabilities	767,855	Operating Margin	-199,772	-3.1% Days to Collect	65.0
Long Term Liabilities	1,099,662	Other Income	826,687	13.0% Avg Payment Days	39.8
Total Equity	12,766,457	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	14,633,974	Net Profit or Loss	626,915	9.9% Return on Equity	4.9%

395398 SIEMONS' LAKEVIEW MANOR NURSING AND REHAB CTR				Proprietary - Corporation	
SIEMONS' LAKEVIEW MANOR NURSING AND REHAB CTR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
SOMERSET, PA 15501				CR Beds 120 POS Beds 120	
SOMERSET				Key Performance Ind.	
Novitas PA				Occupancy Rate	93.3%
Balance Sheet		Income Statement		Length of Stay	132.6
Current Assets	2,080,196	Total Charges	10,387,695	Average Wages	15.65
Fixed Assets	357,981	Contract Allowance	851,699	8.2% Skilled Nursing	73.1%
Other Assets	946,556	Operating Revenue	9,535,996	91.8% Ancillary Service	26.9%
Total Assets	3,384,733	Operating Expense	9,804,960	102.8% Current Ratio	1.8
Current Liabilities	1,161,375	Operating Margin	-268,964	-2.8% Days to Collect	71.5
Long Term Liabilities	0	Other Income	955,138	10.0% Avg Payment Days	20.5
Total Equity	2,223,358	Other Expense	0	0.0% Depreciation Rate	199.6%
Total Liab. and Equity	3,384,733	Net Profit or Loss	686,174	7.2% Return on Equity	30.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 298

SNF Profile Report - 2012

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

395258 SILVER LAKE CENTER				Proprietary - Corporation	
SILVER LAKE CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
BRISTOL, PA 19007				CR Beds 174 POS Beds 174	
BUCKS				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.9%
Balance Sheet		Income Statement		Length of Stay	173.9
Current Assets	5,520,633	Total Charges	23,100,025	Average Wages	16.80
Fixed Assets	1,935,833	Contract Allowance	9,817,970	42.5% Skilled Nursing	86.0%
Other Assets	3,013,210	Operating Revenue	13,282,055	57.5% Ancillary Service	14.0%
Total Assets	10,469,676	Operating Expense	15,716,287	118.3% Current Ratio	1.5
Current Liabilities	3,611,396	Operating Margin	-2,434,232	-18.3% Days to Collect	93.6
Long Term Liabilities	1,963,849	Other Income	1,977,753	14.9% Avg Payment Days	49.1
Total Equity	4,894,431	Other Expense	0	0.0% Depreciation Rate	69.9%
Total Liab. and Equity	10,469,676	Net Profit or Loss	(456,479)	-3.4% Return on Equity	-9.3%
395524 SILVER OAKS HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
SILVER OAKS HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility	
NEW CASTLE, PA 16101		12/31/2012 245 Days Settled		CR Beds 62 POS Beds 62	
LAWRENCE				Key Performanace Ind.	
Novitas PA				Occupancy Rate	20.3%
Balance Sheet		Income Statement		Length of Stay	66.2
Current Assets	738,825	Total Charges	1,840,519	Average Wages	16.99
Fixed Assets	420,757	Contract Allowance	431,769	23.5% Skilled Nursing	68.0%
Other Assets	53,165	Operating Revenue	1,408,750	76.5% Ancillary Service	32.0%
Total Assets	1,212,747	Operating Expense	1,572,983	111.7% Current Ratio	0.2
Current Liabilities	4,217,753	Operating Margin	-164,233	-11.7% Days to Collect	155.4
Long Term Liabilities	0	Other Income	-17,481	-1.2% Avg Payment Days	125.2
Total Equity	-3,005,006	Other Expense	0	0.0% Depreciation Rate	13.3%
Total Liab. and Equity	1,212,747	Net Profit or Loss	(181,714)	-12.9% Return on Equity	6.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 299

SNF Profile Report - 2012

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

395524 SILVER OAKS HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
SILVER OAKS HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility		
NEW CASTLE, PA 16101		12/31/2012 245 Days Settled		CR Beds 62	POS Beds 62	
LAWRENCE		Key Performanace Ind.				
Novitas PA				Occupancy Rate	20.3%	
Balance Sheet		Income Statement		Length of Stay	66.2	
Current Assets	1,094,485	Total Charges	3,811,182	Average Wages	16.99	
Fixed Assets	381,523	Contract Allowance	711,373	18.7%	Skilled Nursing 67.9%	
Other Assets	79,740	Operating Revenue	3,099,809	81.3%	Ancillary Service 32.1%	
Total Assets	1,555,748	Operating Expense	3,341,804	107.8%	Current Ratio 0.2	
Current Liabilities	4,843,723	Operating Margin	-241,995	-7.8%	Days to Collect 116.6	
Long Term Liabilities	0	Other Income	29,707	1.0%	Avg Payment Days 83.3	
Total Equity	-3,287,975	Other Expense	0	0.0%	Depreciation Rate 19.1%	
Total Liab. and Equity	1,555,748	Net Profit or Loss	(212,288)	-6.8%	Return on Equity 6.5%	

395354 SILVER STREAM CENTER					Proprietary - Other	
SILVER STREAM CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility		
SPRING HOUSE, PA 19477				CR Beds 120	POS Beds 120	
MONTGOMERY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.3%	
Balance Sheet		Income Statement		Length of Stay	262.6	
Current Assets	1,751,307	Total Charges	14,179,822	Average Wages	19.93	
Fixed Assets	14,552,938	Contract Allowance	2,600,690	18.3%	Skilled Nursing 90.9%	
Other Assets	21,893	Operating Revenue	11,579,132	81.7%	Ancillary Service 9.1%	
Total Assets	16,326,138	Operating Expense	11,595,656	100.1%	Current Ratio 5.2	
Current Liabilities	334,616	Operating Margin	-16,524	-0.1%	Days to Collect 53.2	
Long Term Liabilities	12,230,373	Other Income	35,955	0.3%	Avg Payment Days 9.0	
Total Equity	3,761,149	Other Expense	0	0.0%	Depreciation Rate 3.6%	
Total Liab. and Equity	16,326,138	Net Profit or Loss	19,431	0.2%	Return on Equity 0.5%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 300

SNF Profile Report - 2012

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

395121 SIMPSON HOUSE INC				Nonprofit - Church	
SIMPSON HOUSE INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19131				CR Beds 154 POS Beds 154	
PHILADELPHIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.7%
Balance Sheet		Income Statement		Length of Stay	323.6
Current Assets	4,592,375	Total Charges	25,497,293	Average Wages	18.53
Fixed Assets	10,130,547	Contract Allowance	6,873,194	27.0% Skilled Nursing	70.6%
Other Assets	19,213,216	Operating Revenue	18,624,099	73.0% Ancillary Service	10.3%
Total Assets	33,936,138	Operating Expense	19,925,318	107.0% Current Ratio	1.0
Current Liabilities	4,446,852	Operating Margin	-1,301,219	-7.0% Days to Collect	76.6
Long Term Liabilities	3,994,360	Other Income	1,163,180	6.2% Avg Payment Days	36.8
Total Equity	25,494,926	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	33,936,138	Net Profit or Loss	(138,909)	-0.7% Return on Equity	-0.5%

396111 SKILLED CARE CENTER AT UTZ TERRACE				Nonprofit - Church	
SKILLED CARE CENTER AT UTZ TERRACE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
HANOVER, PA 17331				CR Beds 40 POS Beds 40	
YORK				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.9%
Balance Sheet		Income Statement		Length of Stay	236.4
Current Assets	43,079,764	Total Charges	9,923,724	Average Wages	18.69
Fixed Assets	37,384,972	Contract Allowance	1,144,725	11.5% Skilled Nursing	42.5%
Other Assets	2,200,769	Operating Revenue	8,778,999	88.5% Ancillary Service	8.7%
Total Assets	82,665,505	Operating Expense	10,631,381	121.1% Current Ratio	3.4
Current Liabilities	12,732,495	Operating Margin	-1,852,382	-21.1% Days to Collect	42.5
Long Term Liabilities	76,208,537	Other Income	287,387	3.3% Avg Payment Days	12.9
Total Equity	-6,275,527	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	82,665,505	Net Profit or Loss	(1,564,995)	-17.8% Return on Equity	24.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 301

SNF Profile Report - 2012

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

395666 SKY VUE TERRACE				Proprietary - Other	
SKY VUE TERRACE		6/30/2012 366 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15212				CR Beds 100 POS Beds 100	
ALLEGHENY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	83.9%
Balance Sheet		Income Statement		Length of Stay	73.6
Current Assets	952,412	Total Charges	8,678,585	Average Wages	19.95
Fixed Assets	2,015,382	Contract Allowance	891,391	10.3% Skilled Nursing	79.5%
Other Assets	253,831	Operating Revenue	7,787,194	89.7% Ancillary Service	20.5%
Total Assets	3,221,625	Operating Expense	7,584,163	97.4% Current Ratio	2.6
Current Liabilities	372,868	Operating Margin	203,031	2.6% Days to Collect	44.5
Long Term Liabilities	5,553,105	Other Income	3,121	0.0% Avg Payment Days	15.5
Total Equity	-2,704,348	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	3,221,625	Net Profit or Loss	182,035	2.3% Return on Equity	-6.7%
395494 SLATE BELT NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
SLATE BELT NURSING AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BANGOR, PA 18013				CR Beds 126 POS Beds 126	
NORTHAMPTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.9%
Balance Sheet		Income Statement		Length of Stay	98.9
Current Assets	12,811,367	Total Charges	16,396,894	Average Wages	18.61
Fixed Assets	6,184,912	Contract Allowance	2,864,183	17.5% Skilled Nursing	74.7%
Other Assets	1,184,591	Operating Revenue	13,532,711	82.5% Ancillary Service	25.3%
Total Assets	20,180,870	Operating Expense	13,534,773	100.0% Current Ratio	11.1
Current Liabilities	1,150,595	Operating Margin	-2,062	0.0% Days to Collect	61.4
Long Term Liabilities	13,156,122	Other Income	197,217	1.5% Avg Payment Days	19.0
Total Equity	5,874,153	Other Expense	0	0.0% Depreciation Rate	25.7%
Total Liab. and Equity	20,180,870	Net Profit or Loss	195,151	1.4% Return on Equity	3.3%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 302

SNF Profile Report - 2012

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

395716 SMITH HEALTH CARE LTD				Proprietary - Corporation	
SMITH HEALTH CARE LTD		6/30/2012 366 Days Settled		Religious NonMedical Facility	
MOUNTAIN TOP, PA 18707				CR Beds 130 POS Beds 37	
LUZERNE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	78.3%
Balance Sheet		Income Statement		Length of Stay	438.1
Current Assets	1,939,031	Total Charges	4,861,820	Average Wages	14.43
Fixed Assets	2,106,753	Contract Allowance	1,133,320	23.3% Skilled Nursing	65.1%
Other Assets	22,613	Operating Revenue	3,728,500	76.7% Ancillary Service	2.7%
Total Assets	4,068,397	Operating Expense	3,710,356	99.5% Current Ratio	1.6
Current Liabilities	1,237,452	Operating Margin	18,144	0.5% Days to Collect	179.4
Long Term Liabilities	2,642,912	Other Income	27,029	0.7% Avg Payment Days	107.3
Total Equity	188,033	Other Expense	0	0.0% Depreciation Rate	8.0%
Total Liab. and Equity	4,068,397	Net Profit or Loss	45,173	1.2% Return on Equity	24.0%

395890 SNU ARMSTRONG CO MEMORIAL HOSP					
SNU ARMSTRONG CO MEMORIAL HOSP		Cost Report not filed.		Short Term	
KITTANNING, PA 16201				CR Beds 0 POS Beds 17	
ARMSTRONG				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 303

SNF Profile Report - 2012

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

395728 SNYDER MEMORIAL HEALTH CARE CE				Proprietary - Corporation	
SNYDER MEMORIAL HEALTH CARE CE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MARIENVILLE, PA 16239				CR Beds 100 POS Beds 100	
FOREST				Key Performanace Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	94.6%
Balance Sheet		Income Statement		Length of Stay	176.6
Current Assets	6,541,142	Total Charges	7,481,398	Average Wages	13.97
Fixed Assets	549,367	Contract Allowance	1,148,654	15.4% Skilled Nursing	76.3%
Other Assets	0	Operating Revenue	6,332,744	84.6% Ancillary Service	23.7%
Total Assets	7,090,509	Operating Expense	5,797,244	91.5% Current Ratio	9.8
Current Liabilities	668,558	Operating Margin	535,500	8.5% Days to Collect	80.7
Long Term Liabilities	579,466	Other Income	21,811	0.3% Avg Payment Days	36.4
Total Equity	5,842,485	Other Expense	0	0.0% Depreciation Rate	29.9%
Total Liab. and Equity	7,090,509	Net Profit or Loss	554,048	8.7% Return on Equity	9.5%
395084 SOMERTON CENTER				Proprietary - Other	
SOMERTON CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19116				CR Beds 241 POS Beds 241	
PHILADELPHIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.8%
Balance Sheet		Income Statement		Length of Stay	159.3
Current Assets	3,599,013	Total Charges	26,485,357	Average Wages	20.00
Fixed Assets	22,089,211	Contract Allowance	2,125,542	8.0% Skilled Nursing	82.5%
Other Assets	516,985	Operating Revenue	24,359,815	92.0% Ancillary Service	17.5%
Total Assets	26,205,209	Operating Expense	24,252,875	99.6% Current Ratio	4.6
Current Liabilities	780,162	Operating Margin	106,940	0.4% Days to Collect	51.6
Long Term Liabilities	19,584,741	Other Income	33,168	0.1% Avg Payment Days	11.5
Total Equity	5,840,306	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	26,205,209	Net Profit or Loss	140,108	0.6% Return on Equity	2.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 304

SNF Profile Report - 2012

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

395634 SOUDERTON MENNONITE HOMES				Nonprofit - Other	
SOUDERTON MENNONITE HOMES		6/30/2012 366 Days Settled		Religious NonMedical Facility	
SOUDERTON, PA 18964				CR Beds 61	POS Beds 71
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.5%
Balance Sheet		Income Statement		Length of Stay	297.0
Current Assets	4,071,082	Total Charges	16,470,408	Average Wages	17.35
Fixed Assets	26,428,603	Contract Allowance	1,604,434	9.7% Skilled Nursing	37.6%
Other Assets	10,680,737	Operating Revenue	14,865,974	90.3% Ancillary Service	7.6%
Total Assets	41,180,422	Operating Expense	15,350,916	103.3% Current Ratio	2.4
Current Liabilities	1,669,028	Operating Margin	-484,942	-3.3% Days to Collect	54.9
Long Term Liabilities	14,279,851	Other Income	729,643	4.9% Avg Payment Days	30.5
Total Equity	25,231,543	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	41,180,422	Net Profit or Loss	210,832	1.4% Return on Equity	0.8%

395870 SOUTH FAYETTE NURSING CENTER				Proprietary - Partnership	
SOUTH FAYETTE NURSING CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
MARKLEYSBURG, PA 15459				CR Beds 60	POS Beds 60
FAYETTE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.9%
Balance Sheet		Income Statement		Length of Stay	429.2
Current Assets	1,761,040	Total Charges	4,984,737	Average Wages	15.07
Fixed Assets	1,454,289	Contract Allowance	740,316	14.9% Skilled Nursing	86.8%
Other Assets	275,721	Operating Revenue	4,244,421	85.1% Ancillary Service	13.1%
Total Assets	3,491,050	Operating Expense	4,045,325	95.3% Current Ratio	4.2
Current Liabilities	417,257	Operating Margin	199,096	4.7% Days to Collect	117.1
Long Term Liabilities	1,763,733	Other Income	13,192	0.3% Avg Payment Days	21.3
Total Equity	1,310,060	Other Expense	0	0.0% Depreciation Rate	7.5%
Total Liab. and Equity	3,491,050	Net Profit or Loss	207,151	4.9% Return on Equity	15.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 305

SNF Profile Report - 2012

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

395583 SOUTH MOUNTAIN RESTORATION CEN				Nonprofit - Church	
SOUTH MOUNTAIN RESTORATION CEN		6/30/2012 366 Days Settled		Religious NonMedical Facility	
SOUTH MOUNTAIN, PA 17261				CR Beds 159 POS Beds 159	
FRANKLIN				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.0%
Balance Sheet		Income Statement		Length of Stay	1,302.2
Current Assets	0	Total Charges	0	Average Wages	21.36
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	26,962,186	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-26,962,186	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0
Total Equity	-26,962,186	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	-26,962,186	Net Profit or Loss	(26,962,186)	0.0% Return on Equity	100.0%

395671 SOUTHMONT OF PRESBYTERIAN SENIORCARE				Nonprofit - Other	
SOUTHMONT OF PRESBYTERIAN SENIORCARE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WASHINGTON, PA 15301				CR Beds 155 POS Beds 144	
WASHINGTON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.9%
Balance Sheet		Income Statement		Length of Stay	69.1
Current Assets	4,744,870	Total Charges	16,465,843	Average Wages	16.88
Fixed Assets	5,610,941	Contract Allowance	2,339,775	14.2% Skilled Nursing	80.1%
Other Assets	161,246	Operating Revenue	14,126,068	85.8% Ancillary Service	19.9%
Total Assets	10,517,057	Operating Expense	14,888,831	105.4% Current Ratio	1.6
Current Liabilities	2,950,622	Operating Margin	-762,763	-5.4% Days to Collect	64.6
Long Term Liabilities	6,222,853	Other Income	223,419	1.6% Avg Payment Days	69.4
Total Equity	1,343,582	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	10,517,057	Net Profit or Loss	(539,344)	-3.8% Return on Equity	-40.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 306

SNF Profile Report - 2012

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

395742 SOUTHWESTERN NURSING CENTER				Proprietary - Corporation	
SOUTHWESTERN NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15122				CR Beds 118 POS Beds 118	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	73.7%
Balance Sheet		Income Statement		Length of Stay	63.5
Current Assets	3,280,336	Total Charges	10,426,384	Average Wages	17.57
Fixed Assets	2,232,656	Contract Allowance	1,085,861	10.4%	Skilled Nursing 59.3%
Other Assets	0	Operating Revenue	9,340,523	89.6%	Ancillary Service 39.4%
Total Assets	5,512,992	Operating Expense	9,721,866	104.1%	Current Ratio 3.0
Current Liabilities	1,105,322	Operating Margin	-381,343	-4.1%	Days to Collect 91.0
Long Term Liabilities	1,483,707	Other Income	258,009	2.8%	Avg Payment Days 41.6
Total Equity	2,923,963	Other Expense	0	0.0%	Depreciation Rate 12.4%
Total Liab. and Equity	5,512,992	Net Profit or Loss	(123,334)	-1.3%	Return on Equity -4.2%
395365 SPANG CREST MANOR				Nonprofit - Other	
SPANG CREST MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LEBANON, PA 17042				CR Beds 123 POS Beds 105	
LEBANON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.7%
Balance Sheet		Income Statement		Length of Stay	238.8
Current Assets	2,219,911	Total Charges	13,374,010	Average Wages	18.12
Fixed Assets	8,210,089	Contract Allowance	2,881,456	21.5%	Skilled Nursing 81.5%
Other Assets	0	Operating Revenue	10,492,554	78.5%	Ancillary Service 12.7%
Total Assets	10,430,000	Operating Expense	11,686,274	111.4%	Current Ratio 2.2
Current Liabilities	995,668	Operating Margin	-1,193,720	-11.4%	Days to Collect 77.0
Long Term Liabilities	4,847,037	Other Income	524,590	5.0%	Avg Payment Days 27.8
Total Equity	4,587,295	Other Expense	0	0.0%	Depreciation Rate 5.1%
Total Liab. and Equity	10,430,000	Net Profit or Loss	(669,475)	-6.4%	Return on Equity -14.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 307

SNF Profile Report - 2012

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

395074 SPRING CREEK REHABILITATION AND HEALTH CARE CENTER					Proprietary - Corporation	
SPRING CREEK REHABILITATION AND HEALTH CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
HARRISBURG, PA 17111				CR Beds 404 POS Beds 404		
DAUPHIN				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.5%	
Balance Sheet		Income Statement		Length of Stay	239.6	
Current Assets	7,318,369	Total Charges	40,395,808	Average Wages	21.73	
Fixed Assets	14,966,421	Contract Allowance	9,946,197	24.6% Skilled Nursing	82.3%	
Other Assets	87,228	Operating Revenue	30,449,611	75.4% Ancillary Service	17.7%	
Total Assets	22,372,018	Operating Expense	30,430,709	99.9% Current Ratio	1.5	
Current Liabilities	4,735,522	Operating Margin	18,902	0.1% Days to Collect	74.8	
Long Term Liabilities	24,025,645	Other Income	1,519,597	5.0% Avg Payment Days	41.8	
Total Equity	-6,389,149	Other Expense	0	0.0% Depreciation Rate	2.0%	
Total Liab. and Equity	22,372,018	Net Profit or Loss	1,538,499	5.1% Return on Equity	-24.1%	

395662 SPRINGS AT THE WATERMARK, THE					Proprietary - Partnership	
SPRINGS AT THE WATERMARK, THE		6/30/2012 366 Days Settled		Religious NonMedical Facility		
PHILADELPHIA, PA 19103				CR Beds 197 POS Beds 109		
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.8%	
Balance Sheet		Income Statement		Length of Stay	82.3	
Current Assets	4,366,646	Total Charges	38,744,257	Average Wages	22.63	
Fixed Assets	40,839,763	Contract Allowance	10,812,032	27.9% Skilled Nursing	39.1%	
Other Assets	3,999,898	Operating Revenue	27,932,225	72.1% Ancillary Service	26.9%	
Total Assets	49,206,307	Operating Expense	28,710,911	102.8% Current Ratio	1.7	
Current Liabilities	2,503,253	Operating Margin	-778,686	-2.8% Days to Collect	21.4	
Long Term Liabilities	38,138,063	Other Income	480,654	1.7% Avg Payment Days	31.7	
Total Equity	8,564,991	Other Expense	0	0.0% Depreciation Rate	10.3%	
Total Liab. and Equity	49,206,307	Net Profit or Loss	(298,032)	-1.1% Return on Equity	-3.5%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 308

SNF Profile Report - 2012

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

395226 SPRUCE MANOR NURSING AND REHAB					Proprietary - Corporation	
SPRUCE MANOR NURSING AND REHAB		12/31/2012 366 Days Reopened		Religious NonMedical Facility		
WEST READING, PA 19611				CR Beds 200	POS Beds 200	
BERKS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.8%	
Balance Sheet		Income Statement		Length of Stay	248.7	
Current Assets	17,107,424	Total Charges	20,857,643	Average Wages	19.58	
Fixed Assets	2,026,351	Contract Allowance	1,458,109	7.0% Skilled Nursing	75.6%	
Other Assets	0	Operating Revenue	19,399,534	93.0% Ancillary Service	24.4%	
Total Assets	19,133,775	Operating Expense	18,938,913	97.6% Current Ratio	8.2	
Current Liabilities	2,092,624	Operating Margin	460,621	2.4% Days to Collect	85.4	
Long Term Liabilities	371,083	Other Income	-254,013	-1.3% Avg Payment Days	22.0	
Total Equity	16,670,068	Other Expense	0	0.0% Depreciation Rate	24.9%	
Total Liab. and Equity	19,133,775	Net Profit or Loss	206,608	1.1% Return on Equity	1.2%	

395806 ST ANNE'S RETIREMENT COMMUNITY					Nonprofit - Other	
ST ANNE'S RETIREMENT COMMUNITY		6/30/2012 366 Days Settled		Religious NonMedical Facility		
COLUMBIA, PA 17512				CR Beds 173	POS Beds 121	
LANCASTER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.5%	
Balance Sheet		Income Statement		Length of Stay	415.2	
Current Assets	2,130,777	Total Charges	16,519,455	Average Wages	17.49	
Fixed Assets	17,230,728	Contract Allowance	3,081,641	18.7% Skilled Nursing	71.2%	
Other Assets	10,655,951	Operating Revenue	13,437,814	81.3% Ancillary Service	10.5%	
Total Assets	30,017,456	Operating Expense	15,685,979	116.7% Current Ratio	0.4	
Current Liabilities	5,350,328	Operating Margin	-2,248,165	-16.7% Days to Collect	34.9	
Long Term Liabilities	15,061,208	Other Income	2,241,158	16.7% Avg Payment Days	29.5	
Total Equity	9,605,920	Other Expense	0	0.0% Depreciation Rate	4.9%	
Total Liab. and Equity	30,017,456	Net Profit or Loss	(7,007)	-0.1% Return on Equity	-0.1%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 309

SNF Profile Report - 2012

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

395605 ST BARNABAS NURSING HOME				Nonprofit - Other	
ST BARNABAS NURSING HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
GIBSONIA, PA 15044				CR Beds 172 POS Beds 172	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	60.4%
Balance Sheet		Income Statement		Length of Stay	136.8
Current Assets	2,941,627	Total Charges	14,101,166	Average Wages	19.97
Fixed Assets	1,726,175	Contract Allowance	2,759,316	19.6% Skilled Nursing	75.6%
Other Assets	166,185	Operating Revenue	11,341,850	80.4% Ancillary Service	21.2%
Total Assets	4,833,987	Operating Expense	12,127,740	106.9% Current Ratio	3.9
Current Liabilities	757,115	Operating Margin	-785,890	-6.9% Days to Collect	71.6
Long Term Liabilities	0	Other Income	848,660	7.5% Avg Payment Days	22.2
Total Equity	4,076,872	Other Expense	0	0.0% Depreciation Rate	12.0%
Total Liab. and Equity	4,833,987	Net Profit or Loss	62,770	0.6% Return on Equity	1.5%

395164 ST JOHN SPECIALTY CARE CENTER				Nonprofit - Church	
ST JOHN SPECIALTY CARE CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
MARS, PA 16046				CR Beds 336 POS Beds 300	
BUTLER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	71.6%
Balance Sheet		Income Statement		Length of Stay	109.4
Current Assets	5,753,825	Total Charges	28,600,812	Average Wages	16.56
Fixed Assets	4,073,597	Contract Allowance	6,796,136	23.8% Skilled Nursing	81.9%
Other Assets	9,350,067	Operating Revenue	21,804,676	76.2% Ancillary Service	16.1%
Total Assets	19,177,489	Operating Expense	23,655,739	108.5% Current Ratio	1.1
Current Liabilities	5,441,059	Operating Margin	-1,851,063	-8.5% Days to Collect	56.7
Long Term Liabilities	9,239,121	Other Income	2,027,262	9.3% Avg Payment Days	24.6
Total Equity	4,497,309	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	19,177,489	Net Profit or Loss	137,117	0.6% Return on Equity	3.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 310

SNF Profile Report - 2012

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

395006 ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)				Nonprofit - Church	
ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)		6/30/2012 366 Days Settled		Religious NonMedical Facility	
MEADOWBROOK, PA 19046				CR Beds 364 POS Beds 296	
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	76.0%
Balance Sheet		Income Statement		Length of Stay	248.6
Current Assets	220,105,271	Total Charges	55,614,276	Average Wages	20.81
Fixed Assets	17,906,432	Contract Allowance	21,290,703	38.3% Skilled Nursing	83.3%
Other Assets	169,974,147	Operating Revenue	34,323,573	61.7% Ancillary Service	0.0%
Total Assets	407,985,850	Operating Expense	31,287,620	91.2% Current Ratio	5.3
Current Liabilities	41,141,847	Operating Margin	3,035,953	8.8% Days to Collect	390.5
Long Term Liabilities	196,266,719	Other Income	-227,232	-0.7% Avg Payment Days	430.5
Total Equity	170,577,284	Other Expense	0	0.0% Depreciation Rate	0.8%
Total Liab. and Equity	407,985,850	Net Profit or Loss	2,808,721	8.2% Return on Equity	1.6%

395316 ST LUKE'S REHABILITATION AND NURSING CENTER					
ST LUKE'S REHABILITATION AND NURSING CENTER		Cost Report not filed.		Religious NonMedical Facility	
COALDALE, PA 18218				CR Beds 0 POS Beds 48	
SCHUYLKILL				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 311

SNF Profile Report - 2012

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

395581 ST LUKES VILLA				Nonprofit - Other	
ST LUKES VILLA		6/30/2012 366 Days Settled		Religious NonMedical Facility	
WILKES BARRE, PA 18701				CR Beds 133 POS Beds 50	
LUZERNE				Key Performance Ind.	
Novitas PA				Occupancy Rate	69.8%
Balance Sheet		Income Statement		Length of Stay	314.6
Current Assets	1,582,070	Total Charges	6,446,947	Average Wages	15.13
Fixed Assets	3,913,785	Contract Allowance	407,379	6.3% Skilled Nursing	63.7%
Other Assets	117,096	Operating Revenue	6,039,568	93.7% Ancillary Service	13.9%
Total Assets	5,612,951	Operating Expense	5,907,588	97.8% Current Ratio	1.5
Current Liabilities	1,054,914	Operating Margin	131,980	2.2% Days to Collect	51.8
Long Term Liabilities	3,991,537	Other Income	434,520	7.2% Avg Payment Days	19.5
Total Equity	566,500	Other Expense	0	0.0% Depreciation Rate	12.1%
Total Liab. and Equity	5,612,951	Net Profit or Loss	566,500	9.4% Return on Equity	100.0%

395621 ST MARY MANOR				Nonprofit - Church	
ST MARY MANOR		6/30/2012 366 Days Settled		Religious NonMedical Facility	
LANSDALE, PA 19446				CR Beds 120 POS Beds 120	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.9%
Balance Sheet		Income Statement		Length of Stay	293.6
Current Assets	1,291,385	Total Charges	18,427,642	Average Wages	18.53
Fixed Assets	6,846,303	Contract Allowance	3,285,004	17.8% Skilled Nursing	66.8%
Other Assets	7,429,153	Operating Revenue	15,142,638	82.2% Ancillary Service	13.2%
Total Assets	15,566,841	Operating Expense	16,825,820	111.1% Current Ratio	0.7
Current Liabilities	1,951,352	Operating Margin	-1,683,182	-11.1% Days to Collect	27.9
Long Term Liabilities	0	Other Income	150,495	1.0% Avg Payment Days	40.7
Total Equity	13,615,489	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	15,566,841	Net Profit or Loss	(1,532,687)	-10.1% Return on Equity	-11.3%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 312

SNF Profile Report - 2012

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

395558 ST MONICA MANOR				Nonprofit - Church	
ST MONICA MANOR		6/30/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19148				CR Beds 180 POS Beds 180	
PHILADELPHIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.1%
Balance Sheet		Income Statement		Length of Stay	200.2
Current Assets	4,971,627	Total Charges	20,848,971	Average Wages	19.08
Fixed Assets	19,646,924	Contract Allowance	3,726,661	17.9% Skilled Nursing	79.9%
Other Assets	0	Operating Revenue	17,122,310	82.1% Ancillary Service	20.1%
Total Assets	24,618,551	Operating Expense	18,193,060	106.3% Current Ratio	2.1
Current Liabilities	2,409,318	Operating Margin	-1,070,750	-6.3% Days to Collect	70.2
Long Term Liabilities	7,181,119	Other Income	70,743	0.4% Avg Payment Days	48.5
Total Equity	15,028,114	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	24,618,551	Net Profit or Loss	(1,000,007)	-5.8% Return on Equity	-6.7%

395259 STATESMAN HEALTH AND REHAB CEN				Proprietary - Corporation	
STATESMAN HEALTH AND REHAB CEN		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LEVITTOWN, PA 19056				CR Beds 101 POS Beds 101	
BUCKS				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.0%
Balance Sheet		Income Statement		Length of Stay	79.8
Current Assets	23,092,970	Total Charges	15,673,905	Average Wages	19.66
Fixed Assets	1,074,420	Contract Allowance	4,050,097	25.8% Skilled Nursing	64.5%
Other Assets	0	Operating Revenue	11,623,808	74.2% Ancillary Service	35.5%
Total Assets	24,167,390	Operating Expense	11,679,597	100.5% Current Ratio	23.6
Current Liabilities	978,411	Operating Margin	-55,789	-0.5% Days to Collect	76.6
Long Term Liabilities	5,416,952	Other Income	-93,861	-0.8% Avg Payment Days	18.2
Total Equity	17,772,027	Other Expense	0	0.0% Depreciation Rate	25.5%
Total Liab. and Equity	24,167,390	Net Profit or Loss	(149,650)	-1.3% Return on Equity	-0.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 313

SNF Profile Report - 2012

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

396083 STERLING HEALTH CARE AND REHAB CENTER				Proprietary - Corporation	
STERLING HEALTH CARE AND REHAB CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
MEDIA, PA 19063				CR Beds 164 POS Beds 164	
DELAWARE				Key Performance Ind.	
Novitas PA				Occupancy Rate	95.5%
Balance Sheet		Income Statement		Length of Stay	219.7
Current Assets	3,213,346	Total Charges	15,264,401	Average Wages	18.60
Fixed Assets	2,994,310	Contract Allowance	869,260	5.7% Skilled Nursing	91.9%
Other Assets	234,457	Operating Revenue	14,395,141	94.3% Ancillary Service	8.1%
Total Assets	6,442,113	Operating Expense	15,092,950	104.8% Current Ratio	1.2
Current Liabilities	2,763,103	Operating Margin	-697,809	-4.8% Days to Collect	52.9
Long Term Liabilities	-342,706	Other Income	1,847,491	12.8% Avg Payment Days	57.6
Total Equity	4,021,716	Other Expense	0	0.0% Depreciation Rate	29.2%
Total Liab. and Equity	6,442,113	Net Profit or Loss	1,149,682	8.0% Return on Equity	28.6%

395785 STONEBRIDGE HEALTH AND REHAB C				Proprietary - Corporation	
STONEBRIDGE HEALTH AND REHAB C		12/31/2012 366 Days Settled		Religious NonMedical Facility	
DUNCANNON, PA 17020				CR Beds 60 POS Beds 60	
PERRY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	97.4
Current Assets	7,649,334	Total Charges	8,296,102	Average Wages	17.34
Fixed Assets	1,223,225	Contract Allowance	1,811,519	21.8% Skilled Nursing	68.7%
Other Assets	0	Operating Revenue	6,484,583	78.2% Ancillary Service	31.3%
Total Assets	8,872,559	Operating Expense	6,487,176	100.0% Current Ratio	14.9
Current Liabilities	515,022	Operating Margin	-2,593	0.0% Days to Collect	80.6
Long Term Liabilities	4,214,045	Other Income	-37,528	-0.6% Avg Payment Days	15.0
Total Equity	4,143,492	Other Expense	0	0.0% Depreciation Rate	23.6%
Total Liab. and Equity	8,872,559	Net Profit or Loss	(40,121)	-0.6% Return on Equity	-1.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 314

SNF Profile Report - 2012

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

395927 STONERIDGE POPULAR RUN				Nonprofit - Church	
STONERIDGE POPULAR RUN		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MYERSTOWN, PA 17067				CR Beds 60 POS Beds 60	
LEBANON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.7%
Balance Sheet		Income Statement		Length of Stay	250.1
Current Assets	9,008,985	Total Charges	6,208,947	Average Wages	15.94
Fixed Assets	25,649,253	Contract Allowance	1,715,809	27.6%	Skilled Nursing 85.1%
Other Assets	9,244,625	Operating Revenue	4,493,138	72.4%	Ancillary Service 14.9%
Total Assets	43,902,863	Operating Expense	10,346,763	230.3%	Current Ratio 1.1
Current Liabilities	7,856,833	Operating Margin	-5,853,625	-130.3%	Days to Collect 97.8
Long Term Liabilities	23,626,399	Other Income	7,202,163	160.3%	Avg Payment Days 58.2
Total Equity	12,419,631	Other Expense	0	0.0%	Depreciation Rate 3.8%
Total Liab. and Equity	43,902,863	Net Profit or Loss	1,348,538	30.0%	Return on Equity 10.9%

395343 STONERIDGE TOWNE CENTRE				Nonprofit - Church	
STONERIDGE TOWNE CENTRE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MYERSTOWN, PA 17067				CR Beds 201 POS Beds 152	
LEBANON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	79.8%
Balance Sheet		Income Statement		Length of Stay	196.3
Current Assets	9,445,070	Total Charges	15,885,801	Average Wages	15.92
Fixed Assets	2,628,062	Contract Allowance	4,762,025	30.0%	Skilled Nursing 84.0%
Other Assets	2,577,381	Operating Revenue	11,123,776	70.0%	Ancillary Service 16.0%
Total Assets	14,650,513	Operating Expense	12,272,403	110.3%	Current Ratio 6.2
Current Liabilities	1,517,958	Operating Margin	-1,148,627	-10.3%	Days to Collect 67.5
Long Term Liabilities	769,757	Other Income	2,235,390	20.1%	Avg Payment Days 45.3
Total Equity	12,362,798	Other Expense	0	0.0%	Depreciation Rate 2.3%
Total Liab. and Equity	14,650,513	Net Profit or Loss	1,086,763	9.8%	Return on Equity 8.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 315

SNF Profile Report - 2012

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

395912 SUBURBAN WOODS HEALTH AND REHA				Proprietary - Corporation	
SUBURBAN WOODS HEALTH AND REHA		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NORRISTOWN, PA 19401				CR Beds 120 POS Beds 120	
MONTGOMERY				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.3%
Balance Sheet		Income Statement		Length of Stay	125.1
Current Assets	6,975,011	Total Charges	13,191,135	Average Wages	19.04
Fixed Assets	7,252,142	Contract Allowance	1,299,195	9.8% Skilled Nursing	79.4%
Other Assets	2,186,418	Operating Revenue	11,891,940	90.2% Ancillary Service	20.6%
Total Assets	16,413,571	Operating Expense	10,740,033	90.3% Current Ratio	5.7
Current Liabilities	1,215,009	Operating Margin	1,151,907	9.7% Days to Collect	77.9
Long Term Liabilities	25,377	Other Income	-120,291	-1.0% Avg Payment Days	14.3
Total Equity	15,173,185	Other Expense	0	0.0% Depreciation Rate	11.9%
Total Liab. and Equity	16,413,571	Net Profit or Loss	1,031,616	8.7% Return on Equity	6.8%

395410 SUGAR CREEK REST				Proprietary - Partnership	
SUGAR CREEK REST		6/30/2012 366 Days Settled		Religious NonMedical Facility	
WORTHINGTON, PA 16262				CR Beds 161 POS Beds 114	
ARMSTRONG				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	78.6%
Balance Sheet		Income Statement		Length of Stay	274.1
Current Assets	3,906,837	Total Charges	11,318,614	Average Wages	15.04
Fixed Assets	1,922,370	Contract Allowance	2,133,363	18.8% Skilled Nursing	56.6%
Other Assets	544,166	Operating Revenue	9,185,251	81.2% Ancillary Service	37.1%
Total Assets	6,373,373	Operating Expense	9,302,758	101.3% Current Ratio	3.7
Current Liabilities	1,044,146	Operating Margin	-117,507	-1.3% Days to Collect	122.5
Long Term Liabilities	1,952,138	Other Income	55,678	0.6% Avg Payment Days	22.1
Total Equity	3,377,089	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	6,373,373	Net Profit or Loss	(61,829)	-0.7% Return on Equity	-1.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 316

SNF Profile Report - 2012

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

395777 SUGAR CREEK STATION SKILLED NURSING AND REHABILITA

Proprietary - Other

SUGAR CREEK STATION SKILLED
NURSING AND REHABILITA

12/31/2012 366 Days Settled

Religious NonMedical Facility

FRANKLIN, PA 16323

CR Beds 160 POS Beds 160

VENANGO

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 78.5%

Balance Sheet

Income Statement

Length of Stay 393.1

Current Assets 9,090,535

Total Charges 13,998,314

Average Wages 13.72

Fixed Assets 2,413,646

Contract Allowance 4,954,220

35.4% Skilled Nursing 89.9%

Other Assets 1,267,226

Operating Revenue 9,044,094

64.6% Ancillary Service 10.1%

Total Assets 12,771,407

Operating Expense 8,645,977

95.6% Current Ratio 7.5

Current Liabilities 1,207,755

Operating Margin 398,117

4.4% Days to Collect 362.6

Long Term Liabilities 475,731

Other Income 181,979

2.0% Avg Payment Days 7.7

Total Equity 11,087,921

Other Expense 0

0.0% Depreciation Rate 5.0%

Total Liab. and Equity 12,771,407

Net Profit or Loss 580,096

6.4% Return on Equity 5.2%

395276 SUMMIT AT BLUE MOUNTAIN NURSING & REHAB CTR, THE

SUMMIT AT BLUE MOUNTAIN NURSING &
REHAB CTR, THE

Cost Report not filed.

Religious NonMedical Facility

LEHIGHTON, PA 18235

CR Beds 0 POS Beds 91

CARBON

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 317

SNF Profile Report - 2012

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

395317 SUNBURY COMMUNITY HOSPITAL SKILLED NURSING FACILIT

SUNBURY COMMUNITY HOSPITAL
SKILLED NURSING FACILIT

Cost Report not filed.

Religious NonMedical Facility

SUNBURY, PA 17801

CR Beds 0 POS Beds 29

NORTHUMBERLAND

Key Performance Ind.

Novitas PA

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%

395788 SUNNYVIEW NURSING AND REHABILITATION CENTER

Government - County

SUNNYVIEW NURSING AND
REHABILITATION CENTER

12/31/2012 366 Days Settled

Religious NonMedical Facility

BUTLER, PA 16001

CR Beds 220 POS Beds 220

BUTLER

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 98.1%

Balance Sheet

Income Statement

Length of Stay

Current Assets	3,358,828	Total Charges	19,215,592	Average Wages	18.21
Fixed Assets	6,642,385	Contract Allowance	1,269,173	6.6% Skilled Nursing	89.8%
Other Assets	0	Operating Revenue	17,946,419	93.4% Ancillary Service	10.2%
Total Assets	10,001,213	Operating Expense	19,337,253	107.7% Current Ratio	0.8
Current Liabilities	4,016,513	Operating Margin	-1,390,834	-7.7% Days to Collect	8.3
Long Term Liabilities	903,618	Other Income	167,092	0.9% Avg Payment Days	28.1
Total Equity	5,081,082	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	10,001,213	Net Profit or Loss	(1,223,742)	-6.8% Return on Equity	-24.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 318

SNF Profile Report - 2012

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

395616 SUSQUE VIEW HOME, INC				Government - County	
SUSQUE VIEW HOME, INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
LOCK HAVEN, PA 17745				CR Beds 146 POS Beds 146	
CLINTON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	435.4
Current Assets	3,590,263	Total Charges	11,784,352	Average Wages	15.48
Fixed Assets	2,945,999	Contract Allowance	1,761,110	14.9% Skilled Nursing	90.2%
Other Assets	2,111,971	Operating Revenue	10,023,242	85.1% Ancillary Service	9.8%
Total Assets	8,648,233	Operating Expense	10,285,032	102.6% Current Ratio	2.2
Current Liabilities	1,611,215	Operating Margin	-261,790	-2.6% Days to Collect	53.2
Long Term Liabilities	0	Other Income	296,149	3.0% Avg Payment Days	46.2
Total Equity	7,037,018	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	8,648,233	Net Profit or Loss	34,359	0.3% Return on Equity	0.5%

395400 SUSQUEHANNA VALLEY NURSING & REHABILITATION CENTER				Proprietary - Partnership	
SUSQUEHANNA VALLEY NURSING & REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
COLUMBIA, PA 17512				CR Beds 173 POS Beds 173	
LANCASTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.1%
Balance Sheet		Income Statement		Length of Stay	442.2
Current Assets	2,230,933	Total Charges	15,824,887	Average Wages	16.98
Fixed Assets	242,795	Contract Allowance	2,972,740	18.8% Skilled Nursing	89.7%
Other Assets	631	Operating Revenue	12,852,147	81.2% Ancillary Service	10.3%
Total Assets	2,474,359	Operating Expense	13,181,253	102.6% Current Ratio	1.3
Current Liabilities	1,754,037	Operating Margin	-329,106	-2.6% Days to Collect	51.2
Long Term Liabilities	0	Other Income	64,032	0.5% Avg Payment Days	20.8
Total Equity	720,322	Other Expense	0	0.0% Depreciation Rate	198.0%
Total Liab. and Equity	2,474,359	Net Profit or Loss	(265,074)	-2.1% Return on Equity	-36.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 319

SNF Profile Report - 2012

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

395375 SWAIM HEALTH CENTER				Nonprofit - Church	
SWAIM HEALTH CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NEWVILLE, PA 17241				CR Beds 79	POS Beds 79
CUMBERLAND				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.3%
Balance Sheet		Income Statement		Length of Stay	194.8
Current Assets	16,256,293	Total Charges	15,997,983	Average Wages	18.21
Fixed Assets	18,086,430	Contract Allowance	2,843,479	17.8% Skilled Nursing	55.5%
Other Assets	42,586	Operating Revenue	13,154,504	82.2% Ancillary Service	8.3%
Total Assets	34,385,309	Operating Expense	14,268,068	108.5% Current Ratio	1.3
Current Liabilities	12,686,052	Operating Margin	-1,113,564	-8.5% Days to Collect	37.7
Long Term Liabilities	22,664,853	Other Income	1,374,448	10.4% Avg Payment Days	118.5
Total Equity	-965,596	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	34,385,309	Net Profit or Loss	260,884	2.0% Return on Equity	-27.0%

395699 SWEDEN VALLEY MANOR				Proprietary - Corporation	
SWEDEN VALLEY MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
COUDERSPORT, PA 16915				CR Beds 121	POS Beds 121
POTTER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	74.7%
Balance Sheet		Income Statement		Length of Stay	145.0
Current Assets	2,608,529	Total Charges	10,057,899	Average Wages	15.26
Fixed Assets	1,308,181	Contract Allowance	1,853,239	18.4% Skilled Nursing	64.5%
Other Assets	-3,454	Operating Revenue	8,204,660	81.6% Ancillary Service	35.5%
Total Assets	3,913,256	Operating Expense	7,172,881	87.4% Current Ratio	3.2
Current Liabilities	812,157	Operating Margin	1,031,779	12.6% Days to Collect	98.4
Long Term Liabilities	0	Other Income	-77,327	-0.9% Avg Payment Days	18.8
Total Equity	3,101,099	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	3,913,256	Net Profit or Loss	954,452	11.6% Return on Equity	30.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 320

SNF Profile Report - 2012

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

395379 SYCAMORE MANOR HEALTH CENTER

Nonprofit - Church

SYCAMORE MANOR HEALTH CENTER 12/31/2012 366 Days Settled

Religious NonMedical Facility

MONTOURSVILLE, PA 17754

CR Beds 133 POS Beds 133

LYCOMING

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 87.6%

Balance Sheet

Income Statement

Current Assets	12,154,286	Total Charges	12,394,479	Average Wages	17.51
Fixed Assets	3,335,314	Contract Allowance	2,647,406	21.4% Skilled Nursing	84.2%
Other Assets	0	Operating Revenue	9,747,073	78.6% Ancillary Service	15.8%
Total Assets	15,489,600	Operating Expense	10,177,531	104.4% Current Ratio	3.7
Current Liabilities	3,263,063	Operating Margin	-430,458	-4.4% Days to Collect	47.8
Long Term Liabilities	6,948,308	Other Income	317,229	3.3% Avg Payment Days	116.4
Total Equity	5,278,229	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	15,489,600	Net Profit or Loss	(113,229)	-1.2% Return on Equity	-2.1%

396020 TCC AT WARREN GENERAL

TCC AT WARREN GENERAL

Cost Report not filed.

Short Term

WARREN, PA 16365

CR Beds 0 POS Beds 16

WARREN

Key Performance Ind.

Novitas PA

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%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 321

SNF Profile Report - 2012

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

395941 TCC READING HOSP AND MED CTR

TCC READING HOSP AND MED CTR

Cost Report not filed.

Short Term

WYOMISSING, PA 19610

CR Beds 0

POS Beds 50

BERKS

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

396002 TCU AT NAZARETH HOSPITAL, THE

TCU AT NAZARETH HOSPITAL, THE

Cost Report not filed.

Short Term

PHILA, PA 19152

CR Beds 0

POS Beds 28

PHILADELPHIA

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 322

SNF Profile Report - 2012

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

395562 TEL HAI RETIREMENT COMMUNITY				Nonprofit - Church	
TEL HAI RETIREMENT COMMUNITY		6/30/2012 366 Days Settled		Religious NonMedical Facility	
HONEY BROOK, PA 19344				CR Beds 139 POS Beds 139	
CHESTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	174.3
Current Assets	3,913,515	Total Charges	26,348,459	Average Wages	20.98
Fixed Assets	35,259,234	Contract Allowance	2,706,741	10.3% Skilled Nursing	52.2%
Other Assets	25,657,303	Operating Revenue	23,641,718	89.7% Ancillary Service	12.4%
Total Assets	64,830,052	Operating Expense	25,747,718	108.9% Current Ratio	0.8
Current Liabilities	4,708,894	Operating Margin	-2,106,000	-8.9% Days to Collect	31.7
Long Term Liabilities	56,888,174	Other Income	2,162,199	9.1% Avg Payment Days	55.8
Total Equity	3,232,984	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	64,830,052	Net Profit or Loss	(1,453,822)	-6.1% Return on Equity	-45.0%

395595 THE BELVEDERE CENTER, GENESIS HEALTHCARE				Proprietary - Other	
THE BELVEDERE CENTER, GENESIS HEALTHCARE		6/30/2012 366 Days Settled		Religious NonMedical Facility	
CHESTER, PA 19013				CR Beds 150 POS Beds 150	
DELAWARE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.7%
Balance Sheet		Income Statement		Length of Stay	175.2
Current Assets	1,954,191	Total Charges	18,277,532	Average Wages	19.63
Fixed Assets	484,188	Contract Allowance	3,253,294	17.8% Skilled Nursing	88.0%
Other Assets	6,681,181	Operating Revenue	15,024,238	82.2% Ancillary Service	12.0%
Total Assets	9,119,560	Operating Expense	14,068,649	93.6% Current Ratio	4.4
Current Liabilities	445,947	Operating Margin	955,589	6.4% Days to Collect	43.9
Long Term Liabilities	97,537	Other Income	45,144	0.3% Avg Payment Days	11.0
Total Equity	8,576,076	Other Expense	0	0.0% Depreciation Rate	201.0%
Total Liab. and Equity	9,119,560	Net Profit or Loss	1,000,733	6.7% Return on Equity	11.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 323

SNF Profile Report - 2012

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

395802 THORNWALD HOME				Nonprofit - Church	
THORNWALD HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
CARLISLE, PA 17013				CR Beds 119 POS Beds 83	
CUMBERLAND				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.0%
Balance Sheet		Income Statement		Length of Stay	475.8
Current Assets	5,232,398	Total Charges	10,505,556	Average Wages	21.70
Fixed Assets	2,217,334	Contract Allowance	1,539,551	14.7% Skilled Nursing	77.3%
Other Assets	0	Operating Revenue	8,966,005	85.3% Ancillary Service	8.0%
Total Assets	7,449,732	Operating Expense	8,603,231	96.0% Current Ratio	6.4
Current Liabilities	819,834	Operating Margin	362,774	4.0% Days to Collect	29.1
Long Term Liabilities	1,456,856	Other Income	790,968	8.8% Avg Payment Days	33.6
Total Equity	5,173,042	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	7,449,732	Net Profit or Loss	1,153,742	12.9% Return on Equity	22.3%

395148 TIMBER RIDGE HEALTH CENTER				Proprietary - Corporation	
TIMBER RIDGE HEALTH CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WILKES BARRE, PA 18711				CR Beds 180 POS Beds 180	
LUZERNE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	220.0
Current Assets	2,400,419	Total Charges	23,289,264	Average Wages	19.04
Fixed Assets	12,190,954	Contract Allowance	7,173,022	30.8% Skilled Nursing	75.9%
Other Assets	0	Operating Revenue	16,116,242	69.2% Ancillary Service	24.1%
Total Assets	14,591,373	Operating Expense	16,554,574	102.7% Current Ratio	0.2
Current Liabilities	14,048,703	Operating Margin	-438,332	-2.7% Days to Collect	38.7
Long Term Liabilities	0	Other Income	576,216	3.6% Avg Payment Days	31.8
Total Equity	542,670	Other Expense	0	0.0% Depreciation Rate	10.5%
Total Liab. and Equity	14,591,373	Net Profit or Loss	137,884	0.9% Return on Equity	25.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 324

SNF Profile Report - 2012

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

395446 TOWNE MANOR EAST				Proprietary - Corporation	
TOWNE MANOR EAST		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NORRISTOWN, PA 19401				CR Beds 120 POS Beds 120	
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	395.5
Current Assets	2,313,493	Total Charges	13,896,452	Average Wages	21.25
Fixed Assets	2,802,548	Contract Allowance	4,847,463	34.9% Skilled Nursing	82.3%
Other Assets	216,687	Operating Revenue	9,048,989	65.1% Ancillary Service	17.7%
Total Assets	5,332,728	Operating Expense	10,044,409	111.0% Current Ratio	0.5
Current Liabilities	4,711,151	Operating Margin	-995,420	-11.0% Days to Collect	84.1
Long Term Liabilities	-57,951	Other Income	1,452,725	16.1% Avg Payment Days	30.9
Total Equity	679,528	Other Expense	0	0.0% Depreciation Rate	11.8%
Total Liab. and Equity	5,332,728	Net Profit or Loss	457,305	5.1% Return on Equity	67.3%
395346 TOWNE MANOR WEST				Proprietary - Other	
TOWNE MANOR WEST		12/31/2012 366 Days Settled		Religious NonMedical Facility	
NORRISTOWN, PA 19401				CR Beds 119 POS Beds 119	
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.8%
Balance Sheet		Income Statement		Length of Stay	332.9
Current Assets	2,246,149	Total Charges	13,459,689	Average Wages	22.03
Fixed Assets	3,012,032	Contract Allowance	4,590,472	34.1% Skilled Nursing	83.7%
Other Assets	238,656	Operating Revenue	8,869,217	65.9% Ancillary Service	16.3%
Total Assets	5,496,837	Operating Expense	9,972,093	112.4% Current Ratio	1.2
Current Liabilities	1,821,834	Operating Margin	-1,102,876	-12.4% Days to Collect	65.4
Long Term Liabilities	-63,793	Other Income	1,486,400	16.8% Avg Payment Days	33.0
Total Equity	3,738,796	Other Expense	0	0.0% Depreciation Rate	10.9%
Total Liab. and Equity	5,496,837	Net Profit or Loss	383,524	4.3% Return on Equity	10.3%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 325

SNF Profile Report - 2012

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

395823 TOWNVIEW HEALTH AND REHABILITATION CENTER					Proprietary - Corporation	
TOWNVIEW HEALTH AND REHABILITATION CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
CANONSBURG, PA 15317				CR Beds 118 POS Beds 118		
WASHINGTON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	54.5%	
Balance Sheet		Income Statement		Length of Stay	89.4	
Current Assets	914,440	Total Charges	6,820,693	Average Wages	20.33	
Fixed Assets	826,557	Contract Allowance	-582,264	-8.5% Skilled Nursing	87.8%	
Other Assets	0	Operating Revenue	7,402,957	108.5% Ancillary Service	12.2%	
Total Assets	1,740,997	Operating Expense	6,702,921	90.5% Current Ratio	1.8	
Current Liabilities	510,289	Operating Margin	700,036	9.5% Days to Collect	46.4	
Long Term Liabilities	0	Other Income	23,388	0.3% Avg Payment Days	16.4	
Total Equity	1,232,670	Other Expense	0	0.0% Depreciation Rate	44.8%	
Total Liab. and Equity	1,742,959	Net Profit or Loss	723,424	9.8% Return on Equity	58.7%	

395248 TRANSITIONS HEALTHCARE AUTUMN GROVE					Proprietary - Other	
TRANSITIONS HEALTHCARE AUTUMN GROVE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
HARRISVILLE, PA 16038				CR Beds 103 POS Beds 103		
BUTLER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.0%	
Balance Sheet		Income Statement		Length of Stay	373.1	
Current Assets	6,664,929	Total Charges	9,611,348	Average Wages	15.45	
Fixed Assets	857,902	Contract Allowance	619,095	6.4% Skilled Nursing	77.6%	
Other Assets	316,280	Operating Revenue	8,992,253	93.6% Ancillary Service	22.3%	
Total Assets	7,839,111	Operating Expense	8,585,864	95.5% Current Ratio	1.1	
Current Liabilities	6,253,756	Operating Margin	406,389	4.5% Days to Collect	90.9	
Long Term Liabilities	0	Other Income	22,492	0.3% Avg Payment Days	81.1	
Total Equity	1,585,355	Other Expense	0	0.0% Depreciation Rate	26.5%	
Total Liab. and Equity	7,839,111	Net Profit or Loss	428,881	4.8% Return on Equity	27.1%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 326

SNF Profile Report - 2012

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

395798 TRANSITIONS HEALTHCARE GETTYSBURG				Proprietary - Other	
TRANSITIONS HEALTHCARE GETTYSBURG		12/31/2012 366 Days Settled		Religious NonMedical Facility	
GETTYSBURG, PA 17325				CR Beds 135 POS Beds 135	
ADAMS				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.9%
Balance Sheet		Income Statement		Length of Stay	321.2
Current Assets	4,101,728	Total Charges	12,870,948	Average Wages	18.68
Fixed Assets	95,392	Contract Allowance	1,292,386	10.0% Skilled Nursing	88.0%
Other Assets	251,109	Operating Revenue	11,578,562	90.0% Ancillary Service	11.2%
Total Assets	4,448,229	Operating Expense	11,659,346	100.7% Current Ratio	0.9
Current Liabilities	4,743,157	Operating Margin	-80,784	-0.7% Days to Collect	113.3
Long Term Liabilities	0	Other Income	50,843	0.4% Avg Payment Days	90.3
Total Equity	-294,928	Other Expense	0	0.0% Depreciation Rate	816.1%
Total Liab. and Equity	4,448,229	Net Profit or Loss	(29,941)	-0.3% Return on Equity	10.2%

395499 TREMONT HEALTH AND REHABILITAT				Proprietary - Corporation	
TREMONT HEALTH AND REHABILITAT		12/31/2012 366 Days Settled		Religious NonMedical Facility	
TREMONT, PA 17981				CR Beds 180 POS Beds 180	
SCHUYLKILL				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.0%
Balance Sheet		Income Statement		Length of Stay	165.6
Current Assets	50,740,708	Total Charges	19,830,729	Average Wages	16.46
Fixed Assets	1,959,222	Contract Allowance	2,506,998	12.6% Skilled Nursing	74.1%
Other Assets	0	Operating Revenue	17,323,731	87.4% Ancillary Service	25.9%
Total Assets	52,699,930	Operating Expense	15,800,658	91.2% Current Ratio	34.7
Current Liabilities	1,462,413	Operating Margin	1,523,073	8.8% Days to Collect	79.1
Long Term Liabilities	20,892,656	Other Income	-149,665	-0.9% Avg Payment Days	10.2
Total Equity	30,344,861	Other Expense	0	0.0% Depreciation Rate	35.2%
Total Liab. and Equity	52,699,930	Net Profit or Loss	1,373,408	7.9% Return on Equity	4.5%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 327

SNF Profile Report - 2012

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

395593 TRINITY LIVING CENTER				Proprietary - Partnership	
TRINITY LIVING CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
GROVE CITY, PA 16127				CR Beds 129 POS Beds 109	
MERCER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.5%
Balance Sheet		Income Statement		Length of Stay	300.3
Current Assets	2,886,197	Total Charges	9,144,127	Average Wages	14.19
Fixed Assets	2,271,459	Contract Allowance	1,258,930	13.8% Skilled Nursing	72.9%
Other Assets	206,837	Operating Revenue	7,885,197	86.2% Ancillary Service	22.4%
Total Assets	5,364,493	Operating Expense	7,346,650	93.2% Current Ratio	2.9
Current Liabilities	1,012,350	Operating Margin	538,547	6.8% Days to Collect	110.0
Long Term Liabilities	1,662,373	Other Income	39,988	0.5% Avg Payment Days	24.1
Total Equity	2,689,770	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	5,364,493	Net Profit or Loss	578,535	7.3% Return on Equity	21.5%

395461 TUCKER HOUSE NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
TUCKER HOUSE NURSING AND REHABILITATION CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19123				CR Beds 180 POS Beds 180	
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	94.3%
Balance Sheet		Income Statement		Length of Stay	94.6
Current Assets	1,768,576	Total Charges	21,816,973	Average Wages	20.47
Fixed Assets	130,390	Contract Allowance	3,513,364	16.1% Skilled Nursing	82.7%
Other Assets	286,752	Operating Revenue	18,303,609	83.9% Ancillary Service	17.3%
Total Assets	2,185,718	Operating Expense	17,869,378	97.6% Current Ratio	1.1
Current Liabilities	1,619,988	Operating Margin	434,231	2.4% Days to Collect	47.0
Long Term Liabilities	131,478	Other Income	21	0.0% Avg Payment Days	33.1
Total Equity	434,252	Other Expense	0	0.0% Depreciation Rate	863.2%
Total Liab. and Equity	2,185,718	Net Profit or Loss	434,252	2.4% Return on Equity	100.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 328

SNF Profile Report - 2012

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

395846 TWIN OAKS HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
TWIN OAKS HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility		
PALMYRA, PA 17078		12/31/2012 245 Days Settled		CR Beds 74 POS Beds 53		
LEBANON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		76.3%		
Balance Sheet		Income Statement		Length of Stay 216.0		
Current Assets	719,545	Total Charges	2,284,389	Average Wages	20.32	
Fixed Assets	201,594	Contract Allowance	592,715	25.9% Skilled Nursing	64.3%	
Other Assets	41,469	Operating Revenue	1,691,674	74.1% Ancillary Service	28.9%	
Total Assets	962,608	Operating Expense	1,695,875	100.2% Current Ratio	0.4	
Current Liabilities	1,765,749	Operating Margin	-4,201	-0.2% Days to Collect	117.4	
Long Term Liabilities	0	Other Income	10,628	0.6% Avg Payment Days	151.4	
Total Equity	-803,141	Other Expense	0	0.0% Depreciation Rate	71.9%	
Total Liab. and Equity	962,608	Net Profit or Loss	6,427	0.4% Return on Equity	-0.8%	

395846 TWIN OAKS HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
TWIN OAKS HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility		
PALMYRA, PA 17078		12/31/2012 245 Days Settled		CR Beds 74 POS Beds 53		
LEBANON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		76.3%		
Balance Sheet		Income Statement		Length of Stay 216.0		
Current Assets	684,434	Total Charges	4,577,141	Average Wages	20.32	
Fixed Assets	448,187	Contract Allowance	1,168,987	25.5% Skilled Nursing	62.4%	
Other Assets	73,973	Operating Revenue	3,408,154	74.5% Ancillary Service	30.6%	
Total Assets	1,206,594	Operating Expense	3,456,603	101.4% Current Ratio	0.3	
Current Liabilities	2,109,890	Operating Margin	-48,449	-1.4% Days to Collect	62.3	
Long Term Liabilities	0	Other Income	24,186	0.7% Avg Payment Days	78.9	
Total Equity	-903,296	Other Expense	0	0.0% Depreciation Rate	45.8%	
Total Liab. and Equity	1,206,594	Net Profit or Loss	(24,263)	-0.7% Return on Equity	2.7%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 329

SNF Profile Report - 2012

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

395041 TWINBROOK MEDICAL CENTER				Proprietary - Other	
TWINBROOK MEDICAL CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
ERIE, PA 16511				CR Beds 120 POS Beds 120	
ERIE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.0%
Balance Sheet		Income Statement		Length of Stay	93.3
Current Assets	1,401,491	Total Charges	11,199,504	Average Wages	17.84
Fixed Assets	8,764,484	Contract Allowance	1,132,348	10.1% Skilled Nursing	83.4%
Other Assets	5,130,189	Operating Revenue	10,067,156	89.9% Ancillary Service	16.6%
Total Assets	15,296,164	Operating Expense	9,780,191	97.1% Current Ratio	2.7
Current Liabilities	527,778	Operating Margin	286,965	2.9% Days to Collect	50.1
Long Term Liabilities	13,257,863	Other Income	14,068	0.1% Avg Payment Days	15.4
Total Equity	1,510,523	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	15,296,164	Net Profit or Loss	292,987	2.9% Return on Equity	19.4%

395432 TWINING HALL				Nonprofit - Church	
TWINING HALL		12/31/2012 366 Days Settled		Short Term	
HOLLAND, PA 18966				CR Beds 82 POS Beds 82	
BUCKS				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	80.0%
Balance Sheet		Income Statement		Length of Stay	82.8
Current Assets	518,606	Total Charges	11,623,412	Average Wages	25.01
Fixed Assets	3,149,268	Contract Allowance	2,984,020	25.7% Skilled Nursing	66.3%
Other Assets	2,529,045	Operating Revenue	8,639,392	74.3% Ancillary Service	33.7%
Total Assets	6,196,919	Operating Expense	8,045,309	93.1% Current Ratio	80.5
Current Liabilities	6,446	Operating Margin	594,083	6.9% Days to Collect	21.5
Long Term Liabilities	0	Other Income	196,724	2.3% Avg Payment Days	0.3
Total Equity	6,190,473	Other Expense	0	0.0% Depreciation Rate	6.5%
Total Liab. and Equity	6,196,919	Net Profit or Loss	790,807	9.2% Return on Equity	12.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 330

SNF Profile Report - 2012

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

395631 UNITED ZION RETIREMENT COMMUNI					Nonprofit - Other	
UNITED ZION RETIREMENT COMMUNI		12/31/2012 366 Days Settled		Religious NonMedical Facility		
LITITZ, PA 17543				CR Beds 108 POS Beds 59		
LANCASTER				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	73.3%	
Balance Sheet		Income Statement		Length of Stay	217.8	
Current Assets	2,564,382	Total Charges	7,872,687	Average Wages	17.16	
Fixed Assets	8,085,983	Contract Allowance	937,532	11.9% Skilled Nursing	69.2%	
Other Assets	8,448,603	Operating Revenue	6,935,155	88.1% Ancillary Service	13.3%	
Total Assets	19,098,968	Operating Expense	7,926,273	114.3% Current Ratio	2.4	
Current Liabilities	1,082,281	Operating Margin	-991,118	-14.3% Days to Collect	53.4	
Long Term Liabilities	8,007,692	Other Income	1,856,312	26.8% Avg Payment Days	29.1	
Total Equity	10,008,995	Other Expense	0	0.0% Depreciation Rate	7.4%	
Total Liab. and Equity	19,098,968	Net Profit or Loss	864,649	12.5% Return on Equity	8.6%	

395732 UPMC HERITAGE PLACE					Proprietary - Corporation	
UPMC HERITAGE PLACE		6/30/2012 366 Days Settled		Religious NonMedical Facility		
PITTSBURGH, PA 15217				CR Beds 145 POS Beds 145		
ALLEGHENY				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.9%	
Balance Sheet		Income Statement		Length of Stay	78.4	
Current Assets	-7,422,580	Total Charges	20,378,723	Average Wages	18.34	
Fixed Assets	1,644,934	Contract Allowance	7,861,386	38.6% Skilled Nursing	75.5%	
Other Assets	0	Operating Revenue	12,517,337	61.4% Ancillary Service	24.5%	
Total Assets	-5,777,646	Operating Expense	12,857,092	102.7% Current Ratio	(64.7)	
Current Liabilities	114,759	Operating Margin	-339,755	-2.7% Days to Collect	57.3	
Long Term Liabilities	0	Other Income	151,016	1.2% Avg Payment Days	0.0	
Total Equity	-5,892,405	Other Expense	0	0.0% Depreciation Rate	10.2%	
Total Liab. and Equity	-5,777,646	Net Profit or Loss	(188,739)	-1.5% Return on Equity	3.2%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 331

SNF Profile Report - 2012

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

395803 UPMC HORIZON TCC GREENVILLE

UPMC HORIZON TCC GREENVILLE

Cost Report not filed.

Short Term

GREENVILLE, PA 16125

CR Beds 0

POS Beds 25

MERCER

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

396098 UPMC MAGEE-WOMENS HOSPITAL TCU

UPMC MAGEE-WOMENS HOSPITAL TCU

Cost Report not filed.

Short Term

PITTSBURGH, PA 15213

CR Beds 0

POS Beds 20

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 332

SNF Profile Report - 2012

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

395925 UPMC MCKEESPORT LONG TERM CARE

UPMC MCKEESPORT LONG TERM CARE Cost Report not filed.

Short Term

MCKEESPORT, PA 15132

CR Beds 0 POS Beds 24

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

395966 UPMC NORTHWEST TRANSITIONAL CARE UNIT

UPMC NORTHWEST TRANSITIONAL CARE UNIT Cost Report not filed.

Short Term

SENECA, PA 16346

CR Beds 0 POS Beds 16

VENANGO

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 333

SNF Profile Report - 2012

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

396118 UPMC PASSAVANT TRANSITIONAL CARE UNIT

UPMC PASSAVANT TRANSITIONAL CARE UNIT Cost Report not filed.

Short Term

PITTSBURGH, PA 15237

CR Beds 0 POS Beds 12

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

396040 UPMC TCU

UPMC TCU Cost Report not filed.

Short Term

PITTSBURGH, PA 15213

CR Beds 0 POS Beds 30

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 334

SNF Profile Report - 2012

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

395381 VALENCIA WOODS AT ST BARNABAS					Nonprofit - Other	
VALENCIA WOODS AT ST BARNABAS		12/31/2012 366 Days Settled		Religious NonMedical Facility		
VALENCIA, PA 16059				CR Beds 47	POS Beds 47	
BUTLER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	75.9%	
Balance Sheet		Income Statement		Length of Stay	80.6	
Current Assets	1,138,227	Total Charges	4,829,880	Average Wages	19.15	
Fixed Assets	127,881	Contract Allowance	521,224	10.8% Skilled Nursing	73.4%	
Other Assets	303,726	Operating Revenue	4,308,656	89.2% Ancillary Service	26.6%	
Total Assets	1,569,834	Operating Expense	4,382,183	101.7% Current Ratio	2.1	
Current Liabilities	536,764	Operating Margin	-73,527	-1.7% Days to Collect	53.0	
Long Term Liabilities	0	Other Income	185,289	4.3% Avg Payment Days	43.7	
Total Equity	1,033,070	Other Expense	0	0.0% Depreciation Rate	15.2%	
Total Liab. and Equity	1,569,834	Net Profit or Loss	111,762	2.6% Return on Equity	10.8%	

395167 VALLEY MANOR NURSING AND REHAB					Proprietary - Corporation	
VALLEY MANOR NURSING AND REHAB		12/31/2012 366 Days Settled		Religious NonMedical Facility		
COOPERSBURG, PA 18036				CR Beds 180	POS Beds 180	
LEHIGH		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.2%	
Balance Sheet		Income Statement		Length of Stay	176.6	
Current Assets	65,314,418	Total Charges	17,945,912	Average Wages	18.65	
Fixed Assets	2,366,839	Contract Allowance	1,193,889	6.7% Skilled Nursing	80.2%	
Other Assets	0	Operating Revenue	16,752,023	93.3% Ancillary Service	19.8%	
Total Assets	67,681,257	Operating Expense	15,897,867	94.9% Current Ratio	44.4	
Current Liabilities	1,470,962	Operating Margin	854,156	5.1% Days to Collect	83.0	
Long Term Liabilities	19,835,262	Other Income	-143,294	-0.9% Avg Payment Days	11.1	
Total Equity	46,375,033	Other Expense	0	0.0% Depreciation Rate	30.8%	
Total Liab. and Equity	67,681,257	Net Profit or Loss	710,862	4.2% Return on Equity	1.5%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 335

SNF Profile Report - 2012

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

395787 VALLEY VIEW HAVEN, INC				Nonprofit - Other	
VALLEY VIEW HAVEN, INC		12/31/2012 366 Days Settled		Religious NonMedical Facility	
BELLEVILLE, PA 17004				CR Beds 122 POS Beds 122	
MIFFLIN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.8%
Balance Sheet		Income Statement		Length of Stay	527.4
Current Assets	3,701,942	Total Charges	10,884,221	Average Wages	15.58
Fixed Assets	9,810,657	Contract Allowance	1,555,337	14.3% Skilled Nursing	85.7%
Other Assets	5,655,255	Operating Revenue	9,328,884	85.7% Ancillary Service	14.3%
Total Assets	19,167,854	Operating Expense	10,945,039	117.3% Current Ratio	0.6
Current Liabilities	6,566,025	Operating Margin	-1,616,155	-17.3% Days to Collect	43.5
Long Term Liabilities	38,485	Other Income	2,300,851	24.7% Avg Payment Days	41.0
Total Equity	12,563,344	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	19,167,854	Net Profit or Loss	684,696	7.3% Return on Equity	5.4%

395514 VALLEY VIEW HOME				Government - County	
VALLEY VIEW HOME		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ALTOONA, PA 16602				CR Beds 240 POS Beds 240	
BLAIR				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	284.9
Current Assets	3,004,200	Total Charges	24,505,200	Average Wages	16.05
Fixed Assets	8,320,848	Contract Allowance	5,721,002	23.3% Skilled Nursing	84.9%
Other Assets	0	Operating Revenue	18,784,198	76.7% Ancillary Service	15.1%
Total Assets	11,325,048	Operating Expense	18,868,452	100.4% Current Ratio	0.5
Current Liabilities	5,906,261	Operating Margin	-84,254	-0.4% Days to Collect	48.8
Long Term Liabilities	4,054,514	Other Income	299,462	1.6% Avg Payment Days	110.9
Total Equity	1,364,273	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	11,325,048	Net Profit or Loss	215,208	1.1% Return on Equity	15.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 336

SNF Profile Report - 2012

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

395895 VALLEY VIEW NURSING CENTER					Nonprofit - Other	
VALLEY VIEW NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility		
MONTOURSVILLE, PA 17754				CR Beds 173 POS Beds 173		
LYCOMING				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.6%	
Balance Sheet		Income Statement		Length of Stay	205.1	
Current Assets	3,089,695	Total Charges	13,971,292	Average Wages	17.09	
Fixed Assets	3,652,833	Contract Allowance	2,719,148	19.5% Skilled Nursing	83.8%	
Other Assets	2,191,515	Operating Revenue	11,252,144	80.5% Ancillary Service	15.8%	
Total Assets	8,934,043	Operating Expense	12,526,054	111.3% Current Ratio	1.8	
Current Liabilities	1,748,737	Operating Margin	-1,273,910	-11.3% Days to Collect	59.1	
Long Term Liabilities	2,006,479	Other Income	1,133,617	10.1% Avg Payment Days	34.1	
Total Equity	5,178,827	Other Expense	0	0.0% Depreciation Rate	5.4%	
Total Liab. and Equity	8,934,043	Net Profit or Loss	(142,830)	-1.3% Return on Equity	-2.8%	

396026 VILLA SAINT JOSEPH OF BADEN IN					Nonprofit - Other	
VILLA SAINT JOSEPH OF BADEN IN		6/30/2012 366 Days Settled		Religious NonMedical Facility		
BADEN, PA 15005				CR Beds 120 POS Beds 120		
BEAVER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.0%	
Balance Sheet		Income Statement		Length of Stay	155.4	
Current Assets	3,274,740	Total Charges	14,052,958	Average Wages	17.49	
Fixed Assets	5,884,471	Contract Allowance	2,075,414	14.8% Skilled Nursing	86.5%	
Other Assets	4,601,563	Operating Revenue	11,977,544	85.2% Ancillary Service	13.5%	
Total Assets	13,760,774	Operating Expense	11,820,445	98.7% Current Ratio	2.6	
Current Liabilities	1,249,172	Operating Margin	157,099	1.3% Days to Collect	57.2	
Long Term Liabilities	9,284,755	Other Income	752,227	6.3% Avg Payment Days	36.3	
Total Equity	3,226,847	Other Expense	0	0.0% Depreciation Rate	3.4%	
Total Liab. and Equity	13,760,774	Net Profit or Loss	909,326	7.6% Return on Equity	28.2%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 337

SNF Profile Report - 2012

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

395672 VILLAGE AT LUTHER SQUARE, THE				Nonprofit - Church	
VILLAGE AT LUTHER SQUARE, THE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ERIE, PA 16502				CR Beds 110 POS Beds 110	
ERIE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.3%
Balance Sheet		Income Statement		Length of Stay	100.9
Current Assets	2,686,386	Total Charges	13,876,456	Average Wages	17.14
Fixed Assets	2,787,732	Contract Allowance	2,899,366	20.9% Skilled Nursing	63.0%
Other Assets	3,763,266	Operating Revenue	10,977,090	79.1% Ancillary Service	10.5%
Total Assets	9,237,384	Operating Expense	11,757,493	107.1% Current Ratio	1.7
Current Liabilities	1,584,330	Operating Margin	-780,403	-7.1% Days to Collect	63.7
Long Term Liabilities	1,088,278	Other Income	561,566	5.1% Avg Payment Days	41.8
Total Equity	6,564,776	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	9,237,384	Net Profit or Loss	(218,837)	-2.0% Return on Equity	-3.3%
396092 VILLAGE AT PENN STATE, THE					
VILLAGE AT PENN STATE, THE		Cost Report not filed.		Short Term	
STATE COLLEGE, PA 16803				CR Beds 0 POS Beds 27	
CENTRE				Key Performanace Ind.	
Novitas PA				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

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 338

SNF Profile Report - 2012

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

395883 VILLAGE AT PENNWOOD					Proprietary - Partnership	
VILLAGE AT PENNWOOD		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PITTSBURGH, PA 15221				CR Beds 148 POS Beds 126		
ALLEGHENY				Key Performanace Ind.		
Novitas PA				Occupancy Rate	74.1%	
Balance Sheet		Income Statement		Length of Stay	368.1	
Current Assets	1,737,423	Total Charges	10,805,664	Average Wages	19.35	
Fixed Assets	45,272	Contract Allowance	4,361,490	40.4% Skilled Nursing	68.8%	
Other Assets	12,850	Operating Revenue	6,444,174	59.6% Ancillary Service	25.4%	
Total Assets	1,795,545	Operating Expense	8,236,083	127.8% Current Ratio	1.4	
Current Liabilities	1,241,717	Operating Margin	-1,791,909	-27.8% Days to Collect	74.5	
Long Term Liabilities	1,719,065	Other Income	762,586	11.8% Avg Payment Days	51.1	
Total Equity	-1,165,237	Other Expense	0	0.0% Depreciation Rate	1,266.4%	
Total Liab. and Equity	1,795,545	Net Profit or Loss	(1,029,323)	-16.0% Return on Equity	88.3%	

395842 VINCENTIAN DE MARILLAC					Nonprofit - Church	
VINCENTIAN DE MARILLAC		6/30/2012 366 Days Settled		Religious NonMedical Facility		
PITTSBURGH, PA 15206				CR Beds 50 POS Beds 50		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.0%	
Balance Sheet		Income Statement		Length of Stay	31.0	
Current Assets	955,726	Total Charges	5,897,719	Average Wages	15.19	
Fixed Assets	747,522	Contract Allowance	1,637,152	27.8% Skilled Nursing	79.5%	
Other Assets	797,994	Operating Revenue	4,260,567	72.2% Ancillary Service	20.5%	
Total Assets	2,501,242	Operating Expense	4,726,026	110.9% Current Ratio	3.1	
Current Liabilities	303,684	Operating Margin	-465,459	-10.9% Days to Collect	39.5	
Long Term Liabilities	0	Other Income	289,877	6.8% Avg Payment Days	16.1	
Total Equity	2,197,558	Other Expense	0	0.0% Depreciation Rate	2.5%	
Total Liab. and Equity	2,501,242	Net Profit or Loss	(175,582)	-4.1% Return on Equity	-8.0%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 339

SNF Profile Report - 2012

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

395034 VINCENTIAN HOME					Nonprofit - Church	
VINCENTIAN HOME		6/30/2012 366 Days Settled		Religious NonMedical Facility		
PITTSBURGH, PA 15237				CR Beds 232 POS Beds 180		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.2%	
Balance Sheet		Income Statement		Length of Stay	107.3	
Current Assets	3,481,685	Total Charges	21,776,240	Average Wages	14.09	
Fixed Assets	53,815,267	Contract Allowance	4,749,483	21.8% Skilled Nursing	73.8%	
Other Assets	24,445,357	Operating Revenue	17,026,757	78.2% Ancillary Service	17.4%	
Total Assets	81,742,309	Operating Expense	18,999,946	111.6% Current Ratio	0.3	
Current Liabilities	12,519,656	Operating Margin	-1,973,189	-11.6% Days to Collect	41.5	
Long Term Liabilities	24,105,947	Other Income	488,589	2.9% Avg Payment Days	111.6	
Total Equity	45,116,706	Other Expense	0	0.0% Depreciation Rate	0.1%	
Total Liab. and Equity	81,742,309	Net Profit or Loss	(1,484,600)	-8.7% Return on Equity	-3.3%	

395622 VINCENTIAN REGENCY					Nonprofit - Church	
VINCENTIAN REGENCY		6/30/2012 366 Days Settled		Religious NonMedical Facility		
ALLISON PARK, PA 15101				CR Beds 143 POS Beds 143		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.0%	
Balance Sheet		Income Statement		Length of Stay	138.1	
Current Assets	3,499,072	Total Charges	15,340,080	Average Wages	16.59	
Fixed Assets	2,880,602	Contract Allowance	3,150,615	20.5% Skilled Nursing	84.7%	
Other Assets	1,283,476	Operating Revenue	12,189,465	79.5% Ancillary Service	15.3%	
Total Assets	7,663,150	Operating Expense	13,407,252	110.0% Current Ratio	3.1	
Current Liabilities	1,145,849	Operating Margin	-1,217,787	-10.0% Days to Collect	25.3	
Long Term Liabilities	1,039,118	Other Income	1,315,051	10.8% Avg Payment Days	17.6	
Total Equity	5,478,183	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	7,663,150	Net Profit or Loss	97,264	0.8% Return on Equity	1.8%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 340

SNF Profile Report - 2012

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

395685 WALLINGFORD NURSING AND REHAB					Proprietary - Other	
WALLINGFORD NURSING AND REHAB		6/30/2012 366 Days Settled		Religious NonMedical Facility		
WALLINGFORD, PA 19086				CR Beds 204 POS Beds 198		
DELAWARE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.8%	
Balance Sheet		Income Statement		Length of Stay	79.1	
Current Assets	2,493,023	Total Charges	21,303,296	Average Wages	22.34	
Fixed Assets	14,441,339	Contract Allowance	2,253,517	10.6%	Skilled Nursing	82.4%
Other Assets	4,946,639	Operating Revenue	19,049,779	89.4%	Ancillary Service	17.6%
Total Assets	21,881,001	Operating Expense	20,067,504	105.3%	Current Ratio	2.5
Current Liabilities	999,251	Operating Margin	-1,017,725	-5.3%	Days to Collect	47.5
Long Term Liabilities	29,303,118	Other Income	18,175	0.1%	Avg Payment Days	15.9
Total Equity	-8,421,368	Other Expense	0	0.0%	Depreciation Rate	4.3%
Total Liab. and Equity	21,881,001	Net Profit or Loss	(1,012,318)	-5.3%	Return on Equity	12.0%

395650 WARREN MANOR					Proprietary - Corporation	
WARREN MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WARREN, PA 16365				CR Beds 121 POS Beds 121		
WARREN				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.0%	
Balance Sheet		Income Statement		Length of Stay	135.4	
Current Assets	3,496,693	Total Charges	14,044,009	Average Wages	16.11	
Fixed Assets	1,055,206	Contract Allowance	3,332,148	23.7%	Skilled Nursing	60.6%
Other Assets	0	Operating Revenue	10,711,861	76.3%	Ancillary Service	39.4%
Total Assets	4,551,899	Operating Expense	9,268,090	86.5%	Current Ratio	2.9
Current Liabilities	1,222,172	Operating Margin	1,443,771	13.5%	Days to Collect	106.7
Long Term Liabilities	0	Other Income	-116,254	-1.1%	Avg Payment Days	28.3
Total Equity	3,329,727	Other Expense	0	0.0%	Depreciation Rate	0.8%
Total Liab. and Equity	4,551,899	Net Profit or Loss	1,327,517	12.4%	Return on Equity	39.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 341

SNF Profile Report - 2012

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

395577 WASHINGTON COUNTY HEALTH CENTE					Government - County	
WASHINGTON COUNTY HEALTH CENTE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WASHINGTON, PA 15301				CR Beds 288 POS Beds 288		
WASHINGTON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.0%	
Balance Sheet		Income Statement		Length of Stay	157.9	
Current Assets	4,780,421	Total Charges	29,980,389	Average Wages	18.81	
Fixed Assets	0	Contract Allowance	4,195,497	14.0% Skilled Nursing	82.7%	
Other Assets	3,121,515	Operating Revenue	25,784,892	86.0% Ancillary Service	17.3%	
Total Assets	7,901,936	Operating Expense	26,748,046	103.7% Current Ratio	2.1	
Current Liabilities	2,306,837	Operating Margin	-963,154	-3.7% Days to Collect	0.0	
Long Term Liabilities	3,056,602	Other Income	216,835	0.8% Avg Payment Days	26.0	
Total Equity	2,538,497	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	7,901,936	Net Profit or Loss	(746,319)	-2.9% Return on Equity	-29.4%	

395825 WATSONTOWN HEALTH AND REHAB CENTER					Proprietary - Corporation	
WATSONTOWN HEALTH AND REHAB CENTER		6/30/2012 304 Days Settled		Religious NonMedical Facility		
WATSONTOWN, PA 17777				CR Beds 125 POS Beds 125		
NORTHUMBERLAND				Key Performanace Ind.		
Novitas PA				Occupancy Rate	63.4%	
Balance Sheet		Income Statement		Length of Stay	182.4	
Current Assets	1,129,152	Total Charges	6,750,065	Average Wages	16.12	
Fixed Assets	126,082	Contract Allowance	1,223,069	18.1% Skilled Nursing	76.2%	
Other Assets	-4,504	Operating Revenue	5,526,996	81.9% Ancillary Service	23.8%	
Total Assets	1,250,730	Operating Expense	6,006,479	108.7% Current Ratio	1.1	
Current Liabilities	1,006,175	Operating Margin	-479,483	-8.7% Days to Collect	57.3	
Long Term Liabilities	100	Other Income	723,941	13.1% Avg Payment Days	50.9	
Total Equity	244,455	Other Expense	0	0.0% Depreciation Rate	120.6%	
Total Liab. and Equity	1,250,730	Net Profit or Loss	244,458	4.4% Return on Equity	100.0%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 342

SNF Profile Report - 2012

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

395718 WAVERLY HEIGHTS					Nonprofit - Other	
WAVERLY HEIGHTS		12/31/2012 366 Days Settled			Short Term	
GLADWYNE, PA 19035					CR Beds 49	POS Beds 49
MONTGOMERY		Key Performanace Ind.				
Novitas PA					Occupancy Rate	71.0%
Balance Sheet		Income Statement			Length of Stay	113.6
Current Assets	11,414,077	Total Charges	23,940,261		Average Wages	24.59
Fixed Assets	79,180,077	Contract Allowance	2,577,960	10.8%	Skilled Nursing	22.0%
Other Assets	18,432,129	Operating Revenue	21,362,301	89.2%	Ancillary Service	2.7%
Total Assets	109,026,283	Operating Expense	24,459,217	114.5%	Current Ratio	1.2
Current Liabilities	9,902,536	Operating Margin	-3,096,916	-14.5%	Days to Collect	80.2
Long Term Liabilities	98,268,454	Other Income	3,533,523	16.5%	Avg Payment Days	40.1
Total Equity	855,293	Other Expense	0	0.0%	Depreciation Rate	4.9%
Total Liab. and Equity	109,026,283	Net Profit or Loss	436,607	2.0%	Return on Equity	51.0%

395332 WAYNE CENTER					Proprietary - Other	
WAYNE CENTER		6/30/2012 366 Days Settled			Religious NonMedical Facility	
WAYNE, PA 19087					CR Beds 112	POS Beds 112
CHESTER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	89.0%
Balance Sheet		Income Statement			Length of Stay	99.4
Current Assets	1,284,593	Total Charges	12,967,202		Average Wages	20.20
Fixed Assets	11,003,208	Contract Allowance	973,520	7.5%	Skilled Nursing	81.2%
Other Assets	304,793	Operating Revenue	11,993,682	92.5%	Ancillary Service	18.8%
Total Assets	12,592,594	Operating Expense	12,199,773	101.7%	Current Ratio	2.1
Current Liabilities	618,792	Operating Margin	-206,091	-1.7%	Days to Collect	33.0
Long Term Liabilities	13,159,476	Other Income	35,774	0.3%	Avg Payment Days	11.0
Total Equity	-1,185,674	Other Expense	0	0.0%	Depreciation Rate	8.7%
Total Liab. and Equity	12,592,594	Net Profit or Loss	(170,317)	-1.4%	Return on Equity	14.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 343

SNF Profile Report - 2012

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

395936 WAYNE WOODLANDS MANOR					Nonprofit - Other	
WAYNE WOODLANDS MANOR		6/30/2012 366 Days Settled		Religious NonMedical Facility		
WAYMART, PA 18472				CR Beds 121 POS Beds 121		
WAYNE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	81.5%	
Balance Sheet		Income Statement		Length of Stay	319.6	
Current Assets	3,719,094	Total Charges	9,335,421	Average Wages	14.67	
Fixed Assets	3,612,941	Contract Allowance	1,782,299	19.1% Skilled Nursing	78.9%	
Other Assets	598,801	Operating Revenue	7,553,122	80.9% Ancillary Service	21.1%	
Total Assets	7,930,836	Operating Expense	7,748,937	102.6% Current Ratio	4.3	
Current Liabilities	872,059	Operating Margin	-195,815	-2.6% Days to Collect	51.1	
Long Term Liabilities	3,810,175	Other Income	293,431	3.9% Avg Payment Days	27.9	
Total Equity	3,248,602	Other Expense	0	0.0% Depreciation Rate	7.4%	
Total Liab. and Equity	7,930,836	Net Profit or Loss	97,616	1.3% Return on Equity	3.0%	

395464 WEATHERWOOD NURSING HOME AND REHAB CTR					Proprietary - Other	
WEATHERWOOD NURSING HOME AND REHAB CTR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
WEATHERLY, PA 18255				CR Beds 200 POS Beds 200		
CARBON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.4%	
Balance Sheet		Income Statement		Length of Stay	318.7	
Current Assets	4,503,479	Total Charges	20,287,022	Average Wages	17.77	
Fixed Assets	2,890,292	Contract Allowance	2,892,518	14.3% Skilled Nursing	72.2%	
Other Assets	1,722,284	Operating Revenue	17,394,504	85.7% Ancillary Service	27.8%	
Total Assets	9,116,055	Operating Expense	16,645,281	95.7% Current Ratio	3.0	
Current Liabilities	1,526,304	Operating Margin	749,223	4.3% Days to Collect	74.3	
Long Term Liabilities	7,656,584	Other Income	1,884,683	10.8% Avg Payment Days	33.6	
Total Equity	-66,833	Other Expense	0	0.0% Depreciation Rate	22.7%	
Total Liab. and Equity	9,116,055	Net Profit or Loss	2,633,517	15.1% Return on Equity	- 3,940.4%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 344

SNF Profile Report - 2012

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

396117 WELLINGTON TERRACE					Proprietary - Corporation	
WELLINGTON TERRACE		12/31/2012 366 Days Settled		Short Term		
WEST CHESTER, PA 19380				CR Beds 40	POS Beds 40	
CHESTER		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.8%	
Balance Sheet		Income Statement		Length of Stay	53.8	
Current Assets	829,946	Total Charges	5,170,889	Average Wages	20.16	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	99.3%
Other Assets	0	Operating Revenue	5,170,889	100.0%	Ancillary Service	0.7%
Total Assets	829,946	Operating Expense	5,309,344	102.7%	Current Ratio	4.1
Current Liabilities	201,132	Operating Margin	-138,455	-2.7%	Days to Collect	36.0
Long Term Liabilities	0	Other Income	10,906	0.2%	Avg Payment Days	13.9
Total Equity	628,814	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	829,946	Net Profit or Loss	(127,549)	-2.5%	Return on Equity	-20.3%

395292 WESBURY UNITED METHODIST COMMU					Nonprofit - Church	
WESBURY UNITED METHODIST COMMU		12/31/2012 366 Days Settled		Religious NonMedical Facility		
MEADVILLE, PA 16335				CR Beds 210	POS Beds 210	
CRAWFORD		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.4%	
Balance Sheet		Income Statement		Length of Stay	386.0	
Current Assets	6,634,397	Total Charges	18,932,871	Average Wages	15.97	
Fixed Assets	29,139,316	Contract Allowance	2,297,549	12.1%	Skilled Nursing	80.7%
Other Assets	6,747,330	Operating Revenue	16,635,322	87.9%	Ancillary Service	18.7%
Total Assets	42,521,043	Operating Expense	16,056,959	96.5%	Current Ratio	2.2
Current Liabilities	3,025,163	Operating Margin	578,363	3.5%	Days to Collect	68.4
Long Term Liabilities	23,185,136	Other Income	80,208	0.5%	Avg Payment Days	13.2
Total Equity	16,310,744	Other Expense	0	0.0%	Depreciation Rate	0.9%
Total Liab. and Equity	42,521,043	Net Profit or Loss	658,571	4.0%	Return on Equity	4.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 345

SNF Profile Report - 2012

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

395715 WESLEY ENHANCED LIVING AT STAPELEY					Nonprofit - Other	
WESLEY ENHANCED LIVING AT STAPELEY		6/30/2012 366 Days Settled		Religious NonMedical Facility		
PHILADELPHIA, PA 19144				CR Beds 120 POS Beds 120		
PHILADELPHIA				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.1%	
Balance Sheet		Income Statement		Length of Stay	339.8	
Current Assets	6,237,991	Total Charges	17,739,801	Average Wages	18.17	
Fixed Assets	17,063,978	Contract Allowance	3,856,821	21.7%	Skilled Nursing	71.0%
Other Assets	5,324,284	Operating Revenue	13,882,980	78.3%	Ancillary Service	5.7%
Total Assets	28,626,253	Operating Expense	15,529,730	111.9%	Current Ratio	2.8
Current Liabilities	2,232,270	Operating Margin	-1,646,750	-11.9%	Days to Collect	29.4
Long Term Liabilities	17,736,085	Other Income	884,654	6.4%	Avg Payment Days	48.2
Total Equity	8,657,898	Other Expense	0	0.0%	Depreciation Rate	8.2%
Total Liab. and Equity	28,626,253	Net Profit or Loss	(762,096)	-5.5%	Return on Equity	-8.8%

395602 WESLEY VILLAGE					Nonprofit - Other	
WESLEY VILLAGE		12/31/2012 366 Days Settled		Religious NonMedical Facility		
PITTSTON, PA 18640				CR Beds 183 POS Beds 183		
LUZERNE				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.7%	
Balance Sheet		Income Statement		Length of Stay	362.6	
Current Assets	4,574,414	Total Charges	25,303,130	Average Wages	15.42	
Fixed Assets	7,551,160	Contract Allowance	4,781,151	18.9%	Skilled Nursing	72.9%
Other Assets	3,034,955	Operating Revenue	20,521,979	81.1%	Ancillary Service	11.2%
Total Assets	15,160,529	Operating Expense	20,362,498	99.2%	Current Ratio	2.1
Current Liabilities	2,130,085	Operating Margin	159,481	0.8%	Days to Collect	53.0
Long Term Liabilities	6,659,132	Other Income	1,316,298	6.4%	Avg Payment Days	21.0
Total Equity	6,371,312	Other Expense	0	0.0%	Depreciation Rate	3.1%
Total Liab. and Equity	15,160,529	Net Profit or Loss	1,472,428	7.2%	Return on Equity	23.1%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 346

SNF Profile Report - 2012

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

395371 WEST HAVEN MANOR				Proprietary - Partnership	
WEST HAVEN MANOR		6/30/2012 366 Days Settled		Religious NonMedical Facility	
APOLLO, PA 15613				CR Beds 247 POS Beds 177	
WESTMORELAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.8%
Balance Sheet		Income Statement		Length of Stay	191.0
Current Assets	4,384,817	Total Charges	21,271,705	Average Wages	15.23
Fixed Assets	6,070,047	Contract Allowance	4,728,279	22.2% Skilled Nursing	58.6%
Other Assets	4,963,084	Operating Revenue	16,543,426	77.8% Ancillary Service	34.4%
Total Assets	15,417,948	Operating Expense	15,383,405	93.0% Current Ratio	2.4
Current Liabilities	1,851,565	Operating Margin	1,160,021	7.0% Days to Collect	73.3
Long Term Liabilities	7,949,329	Other Income	47,193	0.3% Avg Payment Days	25.2
Total Equity	5,617,054	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	15,417,948	Net Profit or Loss	1,207,214	7.3% Return on Equity	21.5%

395620 WEST HILLS HEALTH AND REHABILITATION CENTER				Proprietary - Corporation	
WEST HILLS HEALTH AND REHABILITATION CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
CORAOPOLIS, PA 15108				CR Beds 150 POS Beds 150	
ALLEGHENY				Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	94.4%
Balance Sheet		Income Statement		Length of Stay	75.0
Current Assets	1,610,230	Total Charges	21,739,475	Average Wages	20.80
Fixed Assets	647,784	Contract Allowance	5,213,842	24.0% Skilled Nursing	71.8%
Other Assets	62,096	Operating Revenue	16,525,633	76.0% Ancillary Service	27.8%
Total Assets	2,320,110	Operating Expense	15,019,222	90.9% Current Ratio	0.7
Current Liabilities	2,317,318	Operating Margin	1,506,411	9.1% Days to Collect	27.9
Long Term Liabilities	-10,138,198	Other Income	35,207	0.2% Avg Payment Days	20.3
Total Equity	10,140,990	Other Expense	0	0.0% Depreciation Rate	137.6%
Total Liab. and Equity	2,320,110	Net Profit or Loss	1,541,618	9.3% Return on Equity	15.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 347

SNF Profile Report - 2012

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

395173 WESTGATE HILLS REHABILITATION AND NURSING CTR				Proprietary - Corporation	
WESTGATE HILLS REHABILITATION AND NURSING CTR		12/31/2012 366 Days Settled		Religious NonMedical Facility	
HAVERTOWN, PA 19083				CR Beds 110 POS Beds 110	
DELAWARE				Key Performance Ind.	
HIGHMARK MEDICARE SERVICES				Occupancy Rate	92.6%
Balance Sheet		Income Statement		Length of Stay	99.4
Current Assets	2,678,670	Total Charges	26,657,958	Average Wages	21.20
Fixed Assets	810,497	Contract Allowance	14,663,631	55.0% Skilled Nursing	90.6%
Other Assets	0	Operating Revenue	11,994,327	45.0% Ancillary Service	9.4%
Total Assets	3,489,167	Operating Expense	11,347,562	94.6% Current Ratio	1.4
Current Liabilities	1,927,092	Operating Margin	646,765	5.4% Days to Collect	55.8
Long Term Liabilities	-1,093,616	Other Income	4,810	0.0% Avg Payment Days	20.5
Total Equity	2,655,691	Other Expense	0	0.0% Depreciation Rate	120.5%
Total Liab. and Equity	3,489,167	Net Profit or Loss	651,575	5.4% Return on Equity	24.5%
395171 WESTMINSTER VILLAGE				Nonprofit - Church	
WESTMINSTER VILLAGE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ALLENTOWN, PA 18103				CR Beds 111 POS Beds 111	
LEHIGH				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.8%
Balance Sheet		Income Statement		Length of Stay	244.2
Current Assets	17,081,128	Total Charges	18,027,017	Average Wages	19.34
Fixed Assets	9,067,701	Contract Allowance	4,642,240	25.8% Skilled Nursing	75.7%
Other Assets	31,626	Operating Revenue	13,384,777	74.2% Ancillary Service	9.6%
Total Assets	26,180,455	Operating Expense	13,060,296	97.6% Current Ratio	2.1
Current Liabilities	8,008,867	Operating Margin	324,481	2.4% Days to Collect	49.2
Long Term Liabilities	6,586,263	Other Income	778,926	5.8% Avg Payment Days	132.6
Total Equity	11,585,325	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	26,180,455	Net Profit or Loss	1,103,407	8.2% Return on Equity	9.5%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 348

SNF Profile Report - 2012

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

396015 WESTMINSTER WOODS AT HUNTINGDO					Nonprofit - Church	
WESTMINSTER WOODS AT HUNTINGDO		12/31/2012 366 Days Settled		Religious NonMedical Facility		
HUNTINGDON, PA 16652				CR Beds 64 POS Beds 64		
HUNTINGDON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate		95.1%
Balance Sheet		Income Statement		Length of Stay		103.1
Current Assets	11,980,962	Total Charges	11,796,620	Average Wages		15.42
Fixed Assets	17,394,708	Contract Allowance	1,988,550	16.9%	Skilled Nursing	56.6%
Other Assets	-44,724	Operating Revenue	9,808,070	83.1%	Ancillary Service	16.1%
Total Assets	29,330,946	Operating Expense	9,432,430	96.2%	Current Ratio	1.2
Current Liabilities	10,170,584	Operating Margin	375,640	3.8%	Days to Collect	30.6
Long Term Liabilities	4,297,032	Other Income	752,426	7.7%	Avg Payment Days	98.2
Total Equity	14,863,330	Other Expense	0	0.0%	Depreciation Rate	3.2%
Total Liab. and Equity	29,330,946	Net Profit or Loss	1,128,066	11.5%	Return on Equity	7.6%

395435 WESTMORELAND MANOR					Government - County	
WESTMORELAND MANOR		12/31/2012 366 Days Settled		Religious NonMedical Facility		
GREENSBURG, PA 15601				CR Beds 408 POS Beds 408		
WESTMORELAND				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate		98.6%
Balance Sheet		Income Statement		Length of Stay		430.6
Current Assets	11,121,993	Total Charges	42,555,365	Average Wages		18.45
Fixed Assets	8,848,167	Contract Allowance	3,705,379	8.7%	Skilled Nursing	3.4%
Other Assets	0	Operating Revenue	38,849,986	91.3%	Ancillary Service	12.2%
Total Assets	19,970,160	Operating Expense	44,614,217	114.8%	Current Ratio	2.4
Current Liabilities	4,729,432	Operating Margin	-5,764,231	-14.8%	Days to Collect	66.8
Long Term Liabilities	4,179,505	Other Income	6,353,628	16.4%	Avg Payment Days	8.0
Total Equity	11,061,223	Other Expense	0	0.0%	Depreciation Rate	0.7%
Total Liab. and Equity	19,970,160	Net Profit or Loss	588,126	1.5%	Return on Equity	5.3%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 349

SNF Profile Report - 2012

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

395300 WEXFORD HOUSE NURSING CENTER				Proprietary - Corporation	
WEXFORD HOUSE NURSING CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WEXFORD, PA 15090				CR Beds 182 POS Beds 182	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.8%
Balance Sheet		Income Statement		Length of Stay	76.1
Current Assets	2,413,580	Total Charges	24,732,731	Average Wages	18.49
Fixed Assets	638,591	Contract Allowance	8,495,725	34.4% Skilled Nursing	64.2%
Other Assets	0	Operating Revenue	16,237,006	65.6% Ancillary Service	35.8%
Total Assets	3,052,171	Operating Expense	13,443,075	82.8% Current Ratio	3.3
Current Liabilities	724,751	Operating Margin	2,793,931	17.2% Days to Collect	50.2
Long Term Liabilities	-488,036	Other Income	21,525	0.1% Avg Payment Days	16.8
Total Equity	2,815,456	Other Expense	0	0.0% Depreciation Rate	118.2%
Total Liab. and Equity	3,052,171	Net Profit or Loss	2,815,456	17.3% Return on Equity	100.0%

395158 WHITE CLIFF HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
WHITE CLIFF HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility	
GREENVILLE, PA 16125		12/31/2012 245 Days Settled		CR Beds 154 POS Beds 154	
MERCER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	16.2%
Balance Sheet		Income Statement		Length of Stay	100.8
Current Assets	2,474,596	Total Charges	4,835,110	Average Wages	14.03
Fixed Assets	474,969	Contract Allowance	971,897	20.1% Skilled Nursing	69.6%
Other Assets	102,648	Operating Revenue	3,863,213	79.9% Ancillary Service	30.4%
Total Assets	3,052,213	Operating Expense	3,615,519	93.6% Current Ratio	3.7
Current Liabilities	676,389	Operating Margin	247,694	6.4% Days to Collect	196.0
Long Term Liabilities	0	Other Income	-40,531	-1.0% Avg Payment Days	135.1
Total Equity	2,375,824	Other Expense	0	0.0% Depreciation Rate	31.3%
Total Liab. and Equity	3,052,213	Net Profit or Loss	207,163	5.4% Return on Equity	8.7%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 350

SNF Profile Report - 2012

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

395158 WHITE CLIFF HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
WHITE CLIFF HEALTH AND REHABILITATION CENTER		4/30/2012 121 Days Settled		Religious NonMedical Facility	
GREENVILLE, PA 16125		12/31/2012 245 Days Settled		CR Beds 154 POS Beds 154	
MERCER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	16.2%
Balance Sheet		Income Statement		Length of Stay	100.8
Current Assets	3,821,207	Total Charges	9,756,721	Average Wages	14.03
Fixed Assets	658,489	Contract Allowance	1,607,472	16.5% Skilled Nursing	70.3%
Other Assets	180,652	Operating Revenue	8,149,249	83.5% Ancillary Service	29.7%
Total Assets	4,660,348	Operating Expense	7,522,909	92.3% Current Ratio	2.2
Current Liabilities	1,717,857	Operating Margin	626,340	7.7% Days to Collect	101.7
Long Term Liabilities	0	Other Income	62,842	0.8% Avg Payment Days	83.5
Total Equity	2,942,491	Other Expense	0	0.0% Depreciation Rate	31.6%
Total Liab. and Equity	4,660,348	Net Profit or Loss	689,182	8.5% Return on Equity	23.4%
396130 WHITESTONE CARE CENTER				Proprietary - Corporation	
WHITESTONE CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
STROUDSBURG, PA 18360				CR Beds 90 POS Beds 90	
MONROE		Key Performance Ind.			
Novitas PA				Occupancy Rate	87.6%
Balance Sheet		Income Statement		Length of Stay	80.0
Current Assets	2,274,617	Total Charges	15,743,199	Average Wages	22.97
Fixed Assets	302,649	Contract Allowance	5,947,112	37.8% Skilled Nursing	56.5%
Other Assets	38,870	Operating Revenue	9,796,087	62.2% Ancillary Service	43.5%
Total Assets	2,616,136	Operating Expense	9,724,565	99.3% Current Ratio	1.9
Current Liabilities	1,201,501	Operating Margin	71,522	0.7% Days to Collect	70.4
Long Term Liabilities	1,977,046	Other Income	372,774	3.8% Avg Payment Days	31.6
Total Equity	-562,411	Other Expense	0	0.0% Depreciation Rate	438.2%
Total Liab. and Equity	2,616,136	Net Profit or Loss	444,296	4.5% Return on Equity	-79.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 351

SNF Profile Report - 2012

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

395329 WILLIAM HOOD DUNWOODY CARE CTR				Nonprofit - Other	
WILLIAM HOOD DUNWOODY CARE CTR		12/31/2012 366 Days Settled		Short Term	
NEWTOWN SQUARE, PA 19073				CR Beds 81 POS Beds 81	
DELAWARE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.4%
Balance Sheet		Income Statement		Length of Stay	64.1
Current Assets	2,567,630	Total Charges	30,775,107	Average Wages	18.27
Fixed Assets	47,231,887	Contract Allowance	3,366,882	10.9% Skilled Nursing	28.1%
Other Assets	3,424,812	Operating Revenue	27,408,225	89.1% Ancillary Service	12.3%
Total Assets	53,224,329	Operating Expense	27,628,403	100.8% Current Ratio	0.9
Current Liabilities	3,015,464	Operating Margin	-220,178	-0.8% Days to Collect	15.9
Long Term Liabilities	44,189,780	Other Income	2,096,121	7.6% Avg Payment Days	33.5
Total Equity	6,019,085	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	53,224,329	Net Profit or Loss	1,875,943	6.8% Return on Equity	31.2%

396056 WILLIAM PENN CARE CENTER				Proprietary - Partnership	
WILLIAM PENN CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
JEANNETTE, PA 15644				CR Beds 231 POS Beds 120	
WESTMORELAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.2%
Balance Sheet		Income Statement		Length of Stay	184.8
Current Assets	4,675,893	Total Charges	13,229,327	Average Wages	16.18
Fixed Assets	14,871,108	Contract Allowance	1,698,543	12.8% Skilled Nursing	70.7%
Other Assets	959,258	Operating Revenue	11,530,784	87.2% Ancillary Service	19.0%
Total Assets	20,506,259	Operating Expense	10,263,117	89.0% Current Ratio	2.4
Current Liabilities	1,979,016	Operating Margin	1,267,667	11.0% Days to Collect	75.5
Long Term Liabilities	12,968,140	Other Income	153,499	1.3% Avg Payment Days	41.3
Total Equity	5,559,103	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	20,506,259	Net Profit or Loss	1,419,014	12.3% Return on Equity	25.5%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 352

SNF Profile Report - 2012

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

395678 WILLIAMSPORT HOME, THE				Nonprofit - Other	
WILLIAMSPORT HOME, THE		12/31/2012 366 Days Settled		Religious NonMedical Facility	
WILLIAMSPORT, PA 17701				CR Beds 129 POS Beds 129	
LYCOMING				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.8%
Balance Sheet		Income Statement		Length of Stay	183.5
Current Assets	6,985,019	Total Charges	11,252,315	Average Wages	22.71
Fixed Assets	6,895,125	Contract Allowance	1,454,026	12.9% Skilled Nursing	81.5%
Other Assets	644,536	Operating Revenue	9,798,289	87.1% Ancillary Service	18.5%
Total Assets	14,524,680	Operating Expense	13,892,478	141.8% Current Ratio	4.2
Current Liabilities	1,651,375	Operating Margin	-4,094,189	-41.8% Days to Collect	63.4
Long Term Liabilities	-2,307	Other Income	4,352,101	44.4% Avg Payment Days	42.1
Total Equity	12,875,612	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	14,524,680	Net Profit or Loss	257,912	2.6% Return on Equity	2.0%

396017 WILLOW RIDGE CENTER				Proprietary - Other	
WILLOW RIDGE CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
HATBORO, PA 19040				CR Beds 120 POS Beds 120	
MONTGOMERY				Key Performanace Ind.	
Novitas PA				Occupancy Rate	79.6%
Balance Sheet		Income Statement		Length of Stay	30.6
Current Assets	2,021,785	Total Charges	18,355,723	Average Wages	21.58
Fixed Assets	24,795,785	Contract Allowance	3,171,924	17.3% Skilled Nursing	68.7%
Other Assets	-923,837	Operating Revenue	15,183,799	82.7% Ancillary Service	31.3%
Total Assets	25,893,733	Operating Expense	16,701,188	110.0% Current Ratio	3.3
Current Liabilities	607,183	Operating Margin	-1,517,389	-10.0% Days to Collect	45.2
Long Term Liabilities	29,441,274	Other Income	37,112	0.2% Avg Payment Days	13.1
Total Equity	-4,154,724	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	25,893,733	Net Profit or Loss	(1,480,277)	-9.7% Return on Equity	35.6%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 353

SNF Profile Report - 2012

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

396129 WILLOW TERRACE				Proprietary - Partnership	
WILLOW TERRACE		6/30/2012 366 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19144				CR Beds 180 POS Beds 180	
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	91.8%
Balance Sheet		Income Statement		Length of Stay	202.2
Current Assets	3,887,539	Total Charges	15,061,449	Average Wages	18.05
Fixed Assets	348,177	Contract Allowance	2,340,091	15.5%	Skilled Nursing 87.2%
Other Assets	488,754	Operating Revenue	12,721,358	84.5%	Ancillary Service 12.8%
Total Assets	4,724,470	Operating Expense	14,077,082	110.7%	Current Ratio 0.7
Current Liabilities	5,644,966	Operating Margin	-1,355,724	-10.7%	Days to Collect 105.9
Long Term Liabilities	600,307	Other Income	3,964	0.0%	Avg Payment Days 88.0
Total Equity	-1,520,803	Other Expense	0	0.0%	Depreciation Rate 245.5%
Total Liab. and Equity	4,724,470	Net Profit or Loss	(1,351,760)	-10.6%	Return on Equity 88.9%

395496 WILLOWBROOKE COURT-FORT WASH				Nonprofit - Other	
WILLOWBROOKE COURT-FORT WASH		12/31/2012 366 Days Settled		Short Term	
FORT WASHINGTON, PA 19034				CR Beds 40 POS Beds 40	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.8%
Balance Sheet		Income Statement		Length of Stay	118.6
Current Assets	376,840	Total Charges	4,330,951	Average Wages	17.80
Fixed Assets	19,180,895	Contract Allowance	3,237,575	74.8%	Skilled Nursing 86.4%
Other Assets	3,062	Operating Revenue	1,093,376	25.2%	Ancillary Service 12.5%
Total Assets	19,560,797	Operating Expense	7,935,843	725.8%	Current Ratio 0.0
Current Liabilities	65,997,921	Operating Margin	-6,842,467	-625.8%	Days to Collect 97.4
Long Term Liabilities	2,944	Other Income	233,704	21.4%	Avg Payment Days 23.0
Total Equity	-51,721,888	Other Expense	0	0.0%	Depreciation Rate 4.8%
Total Liab. and Equity	14,278,977	Net Profit or Loss	(6,608,763)	-604.4%	Return on Equity 12.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 354

SNF Profile Report - 2012

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

395736 WILLOWBROOKE COURT-GRANITE					Nonprofit - Other	
WILLOWBROOKE COURT-GRANITE		12/31/2012 366 Days Settled		Short Term		
MEDIA, PA 19063				CR Beds 82	POS Beds 82	
DELAWARE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.9%	
Balance Sheet		Income Statement		Length of Stay	124.3	
Current Assets	26,586,190	Total Charges	8,755,386	Average Wages	16.56	
Fixed Assets	25,750,864	Contract Allowance	6,808,251	77.8%	Skilled Nursing	86.1%
Other Assets	164,407	Operating Revenue	1,947,135	22.2%	Ancillary Service	12.5%
Total Assets	52,501,461	Operating Expense	14,397,734	739.4%	Current Ratio	1.3
Current Liabilities	19,946,669	Operating Margin	-12,450,599	-639.4%	Days to Collect	142.6
Long Term Liabilities	157,429	Other Income	493,337	25.3%	Avg Payment Days	14.7
Total Equity	18,001,362	Other Expense	0	0.0%	Depreciation Rate	5.4%
Total Liab. and Equity	38,105,460	Net Profit or Loss	(11,957,262)	-614.1%	Return on Equity	-66.4%

395492 WILLOWBROOKE COURT-LIMA ESTATE					Nonprofit - Other	
WILLOWBROOKE COURT-LIMA ESTATE		12/31/2012 366 Days Settled		Short Term		
LIMA, PA 19037				CR Beds 60	POS Beds 60	
DELAWARE				Key Performanace Ind.		
Novitas PA				Occupancy Rate	97.8%	
Balance Sheet		Income Statement		Length of Stay	200.8	
Current Assets	434,026	Total Charges	6,664,307	Average Wages	17.59	
Fixed Assets	14,046,146	Contract Allowance	5,276,079	79.2%	Skilled Nursing	86.2%
Other Assets	138,153	Operating Revenue	1,388,228	20.8%	Ancillary Service	12.2%
Total Assets	14,618,325	Operating Expense	12,021,664	866.0%	Current Ratio	0.0
Current Liabilities	10,071,265	Operating Margin	-10,633,436	-766.0%	Days to Collect	67.3
Long Term Liabilities	132,526	Other Income	457,292	32.9%	Avg Payment Days	30.5
Total Equity	-8,454,509	Other Expense	0	0.0%	Depreciation Rate	6.1%
Total Liab. and Equity	1,749,282	Net Profit or Loss	(10,176,144)	-733.0%	Return on Equity	120.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 355

SNF Profile Report - 2012

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

395665 WILLOWBROOKE COURT-NORMANDY				Nonprofit - Other	
WILLOWBROOKE COURT-NORMANDY		12/31/2012 366 Days Settled		Short Term	
BLUE BELL, PA 19422				CR Beds 73 POS Beds 73	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.2%
Balance Sheet		Income Statement		Length of Stay	138.2
Current Assets	779,821	Total Charges	8,117,971	Average Wages	16.81
Fixed Assets	33,934,516	Contract Allowance	6,578,441	81.0% Skilled Nursing	88.1%
Other Assets	27,177	Operating Revenue	1,539,530	19.0% Ancillary Service	10.6%
Total Assets	34,741,514	Operating Expense	15,497,151	1,006.6% Current Ratio	0.1
Current Liabilities	13,071,179	Operating Margin	-13,957,621	-906.6% Days to Collect	120.9
Long Term Liabilities	25,888	Other Income	586,375	38.1% Avg Payment Days	27.9
Total Equity	3,681,345	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	16,778,412	Net Profit or Loss	(13,375,893)	-868.8% Return on Equity	-363.3%

395490 WILLOWBROOKE COURT-SOUTHAMPTON				Nonprofit - Other	
WILLOWBROOKE COURT-SOUTHAMPTON		12/31/2012 366 Days Settled		Short Term	
SOUTHAMPTON, PA 18966				CR Beds 120 POS Beds 120	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.7%
Balance Sheet		Income Statement		Length of Stay	148.7
Current Assets	1,021,996	Total Charges	11,353,418	Average Wages	17.59
Fixed Assets	18,150,322	Contract Allowance	8,873,646	78.2% Skilled Nursing	86.6%
Other Assets	196,260	Operating Revenue	2,479,772	21.8% Ancillary Service	12.0%
Total Assets	19,368,578	Operating Expense	16,972,483	684.4% Current Ratio	0.0
Current Liabilities	27,026,340	Operating Margin	-14,492,711	-584.4% Days to Collect	94.6
Long Term Liabilities	187,843	Other Income	816,765	32.9% Avg Payment Days	17.0
Total Equity	-23,441,645	Other Expense	0	0.0% Depreciation Rate	7.8%
Total Liab. and Equity	3,772,538	Net Profit or Loss	(13,675,946)	-551.5% Return on Equity	58.3%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 356

SNF Profile Report - 2012

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

395495 WILLOWBROOKE COURT-SPRING HOUS				Nonprofit - Other	
WILLOWBROOKE COURT-SPRING HOUS 12/31/2012 366 Days Settled				Short Term	
LOWER GWYNEDD, PA 19002				CR Beds 96	POS Beds 96
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.5%
Balance Sheet		Income Statement		Length of Stay	128.0
Current Assets	21,281,301	Total Charges	9,714,822	Average Wages	16.85
Fixed Assets	16,864,317	Contract Allowance	7,024,337	72.3% Skilled Nursing	88.0%
Other Assets	114,285	Operating Revenue	2,690,485	27.7% Ancillary Service	11.0%
Total Assets	38,259,903	Operating Expense	15,353,938	570.7% Current Ratio	0.8
Current Liabilities	25,503,487	Operating Margin	-12,663,453	-470.7% Days to Collect	43.2
Long Term Liabilities	97,673	Other Income	693,464	25.8% Avg Payment Days	24.4
Total Equity	-3,255,647	Other Expense	0	0.0% Depreciation Rate	6.4%
Total Liab. and Equity	22,345,513	Net Profit or Loss	(11,969,989)	-444.9% Return on Equity	367.7%

395762 WILLOWBROOKE COURT AT BRITTANY				Nonprofit - Other	
WILLOWBROOKE COURT AT BRITTANY 12/31/2012 366 Days Settled				Religious NonMedical Facility	
LANSDALE, PA 19446				CR Beds 92	POS Beds 92
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.9%
Balance Sheet		Income Statement		Length of Stay	139.3
Current Assets	1,074,692	Total Charges	11,051,074	Average Wages	17.44
Fixed Assets	58,649,516	Contract Allowance	7,267,306	65.8% Skilled Nursing	84.9%
Other Assets	63,178	Operating Revenue	3,783,768	34.2% Ancillary Service	13.6%
Total Assets	59,787,386	Operating Expense	17,657,651	466.7% Current Ratio	0.0
Current Liabilities	55,819,258	Operating Margin	-13,873,883	-366.7% Days to Collect	69.0
Long Term Liabilities	56,192	Other Income	595,140	15.7% Avg Payment Days	31.0
Total Equity	-12,649,139	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	43,226,311	Net Profit or Loss	(13,278,743)	-350.9% Return on Equity	105.0%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 357

SNF Profile Report - 2012

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

395515 WILLOWCREST

WILLOWCREST

Cost Report not filed.

Religious NonMedical Facility

PHILADELPHIA, PA 19141

CR Beds 0 POS Beds 138

PHILADELPHIA

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

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%

395713 WILLOWS OF PRESBYTERIAN SENIOR

Nonprofit - Other

WILLOWS OF PRESBYTERIAN SENIOR

12/31/2012 366 Days Settled

Religious NonMedical Facility

OAKMONT, PA 15139

CR Beds 202 POS Beds 202

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 88.6%

Balance Sheet

Income Statement

Length of Stay 128.5

Current Assets	6,093,524	Total Charges	19,910,093	Average Wages	17.31
Fixed Assets	4,560,539	Contract Allowance	1,993,668	10.0% Skilled Nursing	82.4%
Other Assets	914,031	Operating Revenue	17,916,425	90.0% Ancillary Service	17.6%
Total Assets	11,568,094	Operating Expense	17,510,187	97.7% Current Ratio	2.8
Current Liabilities	2,206,490	Operating Margin	406,238	2.3% Days to Collect	58.8
Long Term Liabilities	7,847,026	Other Income	172,026	1.0% Avg Payment Days	42.1
Total Equity	1,514,578	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	11,568,094	Net Profit or Loss	578,264	3.2% Return on Equity	38.2%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 358

SNF Profile Report - 2012

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

395533 WINDY HILL VILLAGE OF PRESBYTERIAN HOMES				Nonprofit - Church	
WINDY HILL VILLAGE OF PRESBYTERIAN HOMES				Religious NonMedical Facility	
PHILIPSBURG, PA 16866				CR Beds 120 POS Beds 120	
CENTRE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.5%
Balance Sheet		Income Statement		Length of Stay	239.4
Current Assets	12,595,359	Total Charges	14,266,638	Average Wages	15.32
Fixed Assets	5,639,762	Contract Allowance	3,807,194	26.7% Skilled Nursing	80.1%
Other Assets	-14,179	Operating Revenue	10,459,444	73.3% Ancillary Service	16.4%
Total Assets	18,220,942	Operating Expense	10,456,373	100.0% Current Ratio	3.6
Current Liabilities	3,496,350	Operating Margin	3,071	0.0% Days to Collect	60.1
Long Term Liabilities	5,664,690	Other Income	670,821	6.4% Avg Payment Days	114.3
Total Equity	9,059,902	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	18,220,942	Net Profit or Loss	673,892	6.4% Return on Equity	7.4%
395864 WOOD RIVER VILLAGE				Proprietary - Corporation	
WOOD RIVER VILLAGE				Short Term	
BENSALEM, PA 19020				CR Beds 17 POS Beds 17	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	108.5
Current Assets	3,600,340	Total Charges	10,255,982	Average Wages	22.61
Fixed Assets	1,501,088	Contract Allowance	0	0.0% Skilled Nursing	18.0%
Other Assets	8,992	Operating Revenue	10,255,982	100.0% Ancillary Service	1.8%
Total Assets	5,110,420	Operating Expense	2,017,665	19.7% Current Ratio	0.3
Current Liabilities	13,226,315	Operating Margin	8,238,317	80.3% Days to Collect	9.8
Long Term Liabilities	0	Other Income	444,893	4.3% Avg Payment Days	162.8
Total Equity	-8,115,895	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	5,110,420	Net Profit or Loss	(1,042,248)	-10.2% Return on Equity	12.8%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 359

SNF Profile Report - 2012

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

395653 WOODHAVEN CARE CENTER				Proprietary - Other	
WOODHAVEN CARE CENTER		12/31/2012 366 Days Settled		Religious NonMedical Facility	
MONROEVILLE, PA 15146				CR Beds 120 POS Beds 120	
ALLEGHENY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.6%
Balance Sheet		Income Statement		Length of Stay	67.9
Current Assets	2,907,126	Total Charges	16,131,658	Average Wages	17.38
Fixed Assets	378,390	Contract Allowance	6,073,181	37.6% Skilled Nursing	66.5%
Other Assets	67,500	Operating Revenue	10,058,477	62.4% Ancillary Service	29.2%
Total Assets	3,353,016	Operating Expense	10,147,500	100.9% Current Ratio	2.2
Current Liabilities	1,327,137	Operating Margin	-89,023	-0.9% Days to Collect	89.0
Long Term Liabilities	0	Other Income	26,301	0.3% Avg Payment Days	43.6
Total Equity	2,025,879	Other Expense	0	0.0% Depreciation Rate	68.0%
Total Liab. and Equity	3,353,016	Net Profit or Loss	(62,725)	-0.6% Return on Equity	-3.1%

395697 WOODLAND RETIREMENT COMMUNITY				Nonprofit - Church	
WOODLAND RETIREMENT COMMUNITY		12/31/2012 366 Days Settled		Religious NonMedical Facility	
ORBISONIA, PA 17243				CR Beds 125 POS Beds 125	
HUNTINGDON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.6%
Balance Sheet		Income Statement		Length of Stay	362.3
Current Assets	11,375,877	Total Charges	12,156,914	Average Wages	15.87
Fixed Assets	2,761,802	Contract Allowance	2,865,334	23.6% Skilled Nursing	85.8%
Other Assets	-6,946	Operating Revenue	9,291,580	76.4% Ancillary Service	13.5%
Total Assets	14,130,733	Operating Expense	9,468,832	101.9% Current Ratio	3.8
Current Liabilities	2,998,116	Operating Margin	-177,252	-1.9% Days to Collect	53.7
Long Term Liabilities	6,349,939	Other Income	723,095	7.8% Avg Payment Days	111.0
Total Equity	4,782,678	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	14,130,733	Net Profit or Loss	545,843	5.9% Return on Equity	11.4%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 360

SNF Profile Report - 2012

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

396115 WYNDMOOR HILLS HEALTH CARE & REHAB CENTER					Proprietary - Corporation	
WYNDMOOR HILLS HEALTH CARE & REHAB CENTER		1/31/2012 31 Days Settled		Short Term		
WYNDMOOR, PA 19038		12/31/2012 335 Days Settled		CR Beds 77 POS Beds 77		
MONTGOMERY		Key Performanace Ind.				
Novitas PA				Occupancy Rate	54.8%	
Balance Sheet		Income Statement		Length of Stay	2.6	
Current Assets	1,806,138	Total Charges	697,799	Average Wages	12.00	
Fixed Assets	605,718	Contract Allowance	153,498	22.0% Skilled Nursing	76.3%	
Other Assets	0	Operating Revenue	544,301	78.0% Ancillary Service	23.7%	
Total Assets	2,411,856	Operating Expense	781,473	143.6% Current Ratio	0.2	
Current Liabilities	7,355,345	Operating Margin	-237,172	-43.6% Days to Collect	988.4	
Long Term Liabilities	0	Other Income	492	0.1% Avg Payment Days	1,582.6	
Total Equity	-4,943,489	Other Expense	0	0.0% Depreciation Rate	7.6%	
Total Liab. and Equity	2,411,856	Net Profit or Loss	(236,680)	-43.5% Return on Equity	4.8%	

396115 WYNDMOOR HILLS HEALTH CARE & REHAB CENTER					Proprietary - Corporation	
WYNDMOOR HILLS HEALTH CARE & REHAB CENTER		1/31/2012 31 Days Settled		Short Term		
WYNDMOOR, PA 19038		12/31/2012 335 Days Settled		CR Beds 77 POS Beds 77		
MONTGOMERY		Key Performanace Ind.				
Novitas PA				Occupancy Rate	54.8%	
Balance Sheet		Income Statement		Length of Stay	2.6	
Current Assets	1,821,107	Total Charges	7,824,573	Average Wages	12.00	
Fixed Assets	601,681	Contract Allowance	1,857,938	23.7% Skilled Nursing	75.5%	
Other Assets	0	Operating Revenue	5,966,635	76.3% Ancillary Service	24.5%	
Total Assets	2,422,788	Operating Expense	7,873,490	132.0% Current Ratio	0.2	
Current Liabilities	9,328,431	Operating Margin	-1,906,855	-32.0% Days to Collect	104.9	
Long Term Liabilities	0	Other Income	3,063	0.1% Avg Payment Days	158.3	
Total Equity	-6,905,643	Other Expense	0	0.0% Depreciation Rate	7.1%	
Total Liab. and Equity	2,422,788	Net Profit or Loss	(1,903,792)	-31.9% Return on Equity	27.6%	

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 361

SNF Profile Report - 2012

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

395687 YORK NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
YORK NURSING AND REHABILITATION CENTER		6/30/2012 366 Days Settled		Religious NonMedical Facility	
OAK LANE, PA 19126				CR Beds 240 POS Beds 240	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.4%
Balance Sheet		Income Statement		Length of Stay	149.1
Current Assets	3,318,766	Total Charges	28,158,881	Average Wages	20.61
Fixed Assets	94,515	Contract Allowance	4,123,011	14.6% Skilled Nursing	87.3%
Other Assets	75,705	Operating Revenue	24,035,870	85.4% Ancillary Service	12.7%
Total Assets	3,488,986	Operating Expense	22,557,625	93.8% Current Ratio	1.6
Current Liabilities	2,094,183	Operating Margin	1,478,245	6.2% Days to Collect	48.9
Long Term Liabilities	-89,653	Other Income	6,211	0.0% Avg Payment Days	34.0
Total Equity	1,484,456	Other Expense	0	0.0% Depreciation Rate	1,773.1%
Total Liab. and Equity	3,488,986	Net Profit or Loss	1,484,456	6.2% Return on Equity	100.0%

395326 ZERBE SISTERS NURSING CENTER,				Proprietary - Corporation	
ZERBE SISTERS NURSING CENTER,		6/30/2012 366 Days Settled		Religious NonMedical Facility	
NARVON, PA 17555				CR Beds 113 POS Beds 87	
LANCASTER				Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	95.8%
Balance Sheet		Income Statement		Length of Stay	683.2
Current Assets	1,858,921	Total Charges	11,554,863	Average Wages	17.48
Fixed Assets	2,393,617	Contract Allowance	2,442,047	21.1% Skilled Nursing	76.4%
Other Assets	2,158,432	Operating Revenue	9,112,816	78.9% Ancillary Service	14.2%
Total Assets	6,410,970	Operating Expense	9,770,009	107.2% Current Ratio	1.8
Current Liabilities	1,011,999	Operating Margin	-657,193	-7.2% Days to Collect	45.1
Long Term Liabilities	2,998,831	Other Income	726,507	8.0% Avg Payment Days	37.9
Total Equity	2,400,140	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	6,410,970	Net Profit or Loss	69,314	0.8% Return on Equity	2.9%

All Providers

12:19 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 362