

SNF Profile Report - 2013

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

335023 A HOLLY PATTERSON EXTENDED CARE FACILITY				Government - County	
A HOLLY PATTERSON EXTENDED CARE FACILITY		12/31/2013 365 Days Settled		Religious NonMedical Facility	
UNIONDALE, NY 11553				CR Beds 589 POS Beds 589	
NASSAU				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	96.8%
Balance Sheet		Income Statement		Length of Stay	215.7
Current Assets	77,210,000	Total Charges	80,215,522	Average Wages	31.13
Fixed Assets	24,187,000	Contract Allowance	4,045,088	5.0% Skilled Nursing	99.7%
Other Assets	0	Operating Revenue	76,170,434	95.0% Ancillary Service	0.3%
Total Assets	101,397,000	Operating Expense	67,044,279	88.0% Current Ratio	1.5
Current Liabilities	52,579,872	Operating Margin	9,126,155	12.0% Days to Collect	142.8
Long Term Liabilities	98,951,000	Other Income	2,128,004	2.8% Avg Payment Days	171.8
Total Equity	-50,133,872	Other Expense	0	0.0% Depreciation Rate	0.8%
Total Liab. and Equity	101,397,000	Net Profit or Loss	5,321,013	7.0% Return on Equity	-10.6%

335532 AARON MANOR REHABILITATION & NURSING CENTER				Proprietary - Corporation	
AARON MANOR REHABILITATION & NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
FAIRPORT, NY 14450				CR Beds 140 POS Beds 140	
MONROE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.9%
Balance Sheet		Income Statement		Length of Stay	216.0
Current Assets	1,809,527	Total Charges	15,420,821	Average Wages	17.11
Fixed Assets	460,431	Contract Allowance	2,761,392	17.9% Skilled Nursing	97.1%
Other Assets	5,284,191	Operating Revenue	12,659,429	82.1% Ancillary Service	2.9%
Total Assets	7,554,149	Operating Expense	11,869,636	93.8% Current Ratio	1.4
Current Liabilities	1,329,597	Operating Margin	789,793	6.2% Days to Collect	30.2
Long Term Liabilities	2,864,469	Other Income	26,383	0.2% Avg Payment Days	29.4
Total Equity	3,360,083	Other Expense	0	0.0% Depreciation Rate	156.6%
Total Liab. and Equity	7,554,149	Net Profit or Loss	816,176	6.4% Return on Equity	24.3%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 1

SNF Profile Report - 2013

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

335610 ABSOLUT CTR FOR NURSING & REHAB ALLEGANY L L C				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB ALLEGANY L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ALLEGANY, NY 14706				CR Beds 37 POS Beds 37	
CATTARAUGUS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.7%
Balance Sheet		Income Statement		Length of Stay	180.7
Current Assets	519,653	Total Charges	3,888,623	Average Wages	15.60
Fixed Assets	274,142	Contract Allowance	1,011,594	26.0% Skilled Nursing	84.6%
Other Assets	160,177	Operating Revenue	2,877,029	74.0% Ancillary Service	15.4%
Total Assets	953,972	Operating Expense	2,769,904	96.3% Current Ratio	1.8
Current Liabilities	281,114	Operating Margin	107,125	3.7% Days to Collect	48.0
Long Term Liabilities	30,130	Other Income	13,965	0.5% Avg Payment Days	34.7
Total Equity	642,728	Other Expense	0	0.0% Depreciation Rate	109.4%
Total Liab. and Equity	953,972	Net Profit or Loss	121,090	4.2% Return on Equity	18.8%
335281 ABSOLUT CTR FOR NURSING & REHAB AURORA PARK L L C				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB AURORA PARK L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
EAST AURORA, NY 14052				CR Beds 320 POS Beds 320	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.8%
Balance Sheet		Income Statement		Length of Stay	180.0
Current Assets	4,573,291	Total Charges	37,126,764	Average Wages	16.48
Fixed Assets	1,846,301	Contract Allowance	12,763,381	34.4% Skilled Nursing	90.0%
Other Assets	5,773,996	Operating Revenue	24,363,383	65.6% Ancillary Service	10.0%
Total Assets	12,193,588	Operating Expense	22,705,392	93.2% Current Ratio	0.6
Current Liabilities	8,294,934	Operating Margin	1,657,991	6.8% Days to Collect	56.1
Long Term Liabilities	544,679	Other Income	276,666	1.1% Avg Payment Days	35.2
Total Equity	3,353,975	Other Expense	0	0.0% Depreciation Rate	138.1%
Total Liab. and Equity	12,193,588	Net Profit or Loss	1,934,657	7.9% Return on Equity	57.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 2

SNF Profile Report - 2013

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

335595 ABSOLUT CTR FOR NURSING & REHAB DUNKIRK L L C				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB DUNKIRK L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
DUNKIRK, NY 14048				CR Beds 40 POS Beds 40	
CHAUTAUQUA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	82.0%
Balance Sheet		Income Statement		Length of Stay	101.5
Current Assets	551,418	Total Charges	3,744,451	Average Wages	16.85
Fixed Assets	296,961	Contract Allowance	974,244	26.0% Skilled Nursing	80.9%
Other Assets	148,655	Operating Revenue	2,770,207	74.0% Ancillary Service	19.1%
Total Assets	997,034	Operating Expense	2,865,950	103.5% Current Ratio	1.1
Current Liabilities	512,875	Operating Margin	-95,743	-3.5% Days to Collect	58.8
Long Term Liabilities	360,146	Other Income	6,492	0.2% Avg Payment Days	39.5
Total Equity	124,013	Other Expense	0	0.0% Depreciation Rate	72.9%
Total Liab. and Equity	997,034	Net Profit or Loss	(89,251)	-3.2% Return on Equity	-72.0%

335607 ABSOLUT CTR FOR NURSING & REHAB EDEN L L C				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB EDEN L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
EDEN, NY 14057				CR Beds 40 POS Beds 40	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	250.8
Current Assets	379,284	Total Charges	4,119,425	Average Wages	18.15
Fixed Assets	215,648	Contract Allowance	1,291,567	31.4% Skilled Nursing	92.3%
Other Assets	145,303	Operating Revenue	2,827,858	68.6% Ancillary Service	7.7%
Total Assets	740,235	Operating Expense	2,995,981	105.9% Current Ratio	0.7
Current Liabilities	544,514	Operating Margin	-168,123	-5.9% Days to Collect	34.3
Long Term Liabilities	326,438	Other Income	5,855	0.2% Avg Payment Days	46.6
Total Equity	-130,717	Other Expense	0	0.0% Depreciation Rate	76.3%
Total Liab. and Equity	740,235	Net Profit or Loss	(162,268)	-5.7% Return on Equity	124.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 3

SNF Profile Report - 2013

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

335371 ABSOLUT CTR FOR NURSING & REHAB ENDICOTT L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB ENDICOTT L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ENDICOTT, NY 13760				CR Beds 160 POS Beds 160		
BROOME				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.5%	
Balance Sheet		Income Statement		Length of Stay	287.2	
Current Assets	2,136,387	Total Charges	16,433,113	Average Wages	17.58	
Fixed Assets	903,207	Contract Allowance	5,998,758	36.5% Skilled Nursing	92.5%	
Other Assets	475,204	Operating Revenue	10,434,355	63.5% Ancillary Service	7.5%	
Total Assets	3,514,798	Operating Expense	10,758,994	103.1% Current Ratio	1.1	
Current Liabilities	1,941,946	Operating Margin	-324,639	-3.1% Days to Collect	58.8	
Long Term Liabilities	398,585	Other Income	51,038	0.5% Avg Payment Days	39.1	
Total Equity	1,174,267	Other Expense	0	0.0% Depreciation Rate	116.8%	
Total Liab. and Equity	3,514,798	Net Profit or Loss	(273,601)	-2.6% Return on Equity	-23.3%	

335533 ABSOLUT CTR FOR NURSING & REHAB GASPORT L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB GASPORT L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility		
GASPORT, NY 14067				CR Beds 83 POS Beds 83		
NIAGARA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	86.6%	
Balance Sheet		Income Statement		Length of Stay	125.0	
Current Assets	890,641	Total Charges	8,071,930	Average Wages	18.11	
Fixed Assets	524,824	Contract Allowance	2,351,140	29.1% Skilled Nursing	87.0%	
Other Assets	235,770	Operating Revenue	5,720,790	70.9% Ancillary Service	13.0%	
Total Assets	1,651,235	Operating Expense	5,775,136	100.9% Current Ratio	0.7	
Current Liabilities	1,348,520	Operating Margin	-54,346	-0.9% Days to Collect	40.0	
Long Term Liabilities	98,893	Other Income	40,040	0.7% Avg Payment Days	45.4	
Total Equity	203,822	Other Expense	0	0.0% Depreciation Rate	56.2%	
Total Liab. and Equity	1,651,235	Net Profit or Loss	(14,306)	-0.3% Return on Equity	-7.0%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 4

SNF Profile Report - 2013

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

335641 ABSOLUT CTR FOR NURSING & REHAB HOUGHTON L L C				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB HOUGHTON L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
HOUGHTON, NY 14744				CR Beds 100 POS Beds 100	
ALLEGANY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	73.5%
Balance Sheet		Income Statement		Length of Stay	298.3
Current Assets	775,362	Total Charges	7,158,882	Average Wages	15.09
Fixed Assets	440,248	Contract Allowance	2,249,442	31.4% Skilled Nursing	90.6%
Other Assets	1,154,952	Operating Revenue	4,909,440	68.6% Ancillary Service	9.4%
Total Assets	2,370,562	Operating Expense	5,611,746	114.3% Current Ratio	0.2
Current Liabilities	3,894,467	Operating Margin	-702,306	-14.3% Days to Collect	41.7
Long Term Liabilities	200,992	Other Income	50,913	1.0% Avg Payment Days	30.8
Total Equity	-1,724,897	Other Expense	0	0.0% Depreciation Rate	155.4%
Total Liab. and Equity	2,370,562	Net Profit or Loss	(651,393)	-13.3% Return on Equity	37.8%
335507 ABSOLUT CTR FOR NURSING & REHAB ORCHARD PARK L L C				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB ORCHARD PARK L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ORCHARD PARK, NY 14127				CR Beds 202 POS Beds 202	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.6%
Balance Sheet		Income Statement		Length of Stay	166.0
Current Assets	2,413,059	Total Charges	23,237,273	Average Wages	16.52
Fixed Assets	1,097,821	Contract Allowance	9,097,218	39.1% Skilled Nursing	88.1%
Other Assets	433,680	Operating Revenue	14,140,055	60.9% Ancillary Service	11.9%
Total Assets	3,944,560	Operating Expense	16,077,777	113.7% Current Ratio	0.4
Current Liabilities	5,406,232	Operating Margin	-1,937,722	-13.7% Days to Collect	48.1
Long Term Liabilities	1,948,874	Other Income	64,773	0.5% Avg Payment Days	34.2
Total Equity	-3,410,546	Other Expense	0	0.0% Depreciation Rate	193.1%
Total Liab. and Equity	3,944,560	Net Profit or Loss	(1,872,949)	-13.2% Return on Equity	54.9%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 5

SNF Profile Report - 2013

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

335534 ABSOLUT CTR FOR NURSING & REHAB SALAMANCA L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB SALAMANCA L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility		
SALAMANCA, NY 14779				CR Beds 120 POS Beds 120		
CATTARAUGUS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	86.3%	
Balance Sheet		Income Statement		Length of Stay	252.0	
Current Assets	1,545,779	Total Charges	10,353,747	Average Wages	15.86	
Fixed Assets	743,470	Contract Allowance	2,679,176	25.9% Skilled Nursing	90.1%	
Other Assets	237,771	Operating Revenue	7,674,571	74.1% Ancillary Service	9.9%	
Total Assets	2,527,020	Operating Expense	7,542,838	98.3% Current Ratio	1.7	
Current Liabilities	934,716	Operating Margin	131,733	1.7% Days to Collect	55.0	
Long Term Liabilities	900,161	Other Income	42,767	0.6% Avg Payment Days	41.0	
Total Equity	692,143	Other Expense	0	0.0% Depreciation Rate	106.3%	
Total Liab. and Equity	2,527,020	Net Profit or Loss	174,500	2.3% Return on Equity	25.2%	

335652 ABSOLUT CTR FOR NURSING & REHAB THREE RIVERS L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB THREE RIVERS L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility		
PAINTED POST, NY 14870				CR Beds 120 POS Beds 120		
STEUBEN				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.3%	
Balance Sheet		Income Statement		Length of Stay	116.4	
Current Assets	2,106,249	Total Charges	14,716,302	Average Wages	17.70	
Fixed Assets	799,933	Contract Allowance	5,281,852	35.9% Skilled Nursing	83.2%	
Other Assets	190,395	Operating Revenue	9,434,450	64.1% Ancillary Service	16.8%	
Total Assets	3,096,577	Operating Expense	9,828,129	104.2% Current Ratio	0.8	
Current Liabilities	2,730,794	Operating Margin	-393,679	-4.2% Days to Collect	66.2	
Long Term Liabilities	429,641	Other Income	39,684	0.4% Avg Payment Days	38.8	
Total Equity	-63,858	Other Expense	0	0.0% Depreciation Rate	141.1%	
Total Liab. and Equity	3,096,577	Net Profit or Loss	(353,995)	-3.8% Return on Equity	554.3%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 6

SNF Profile Report - 2013

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

335683 ABSOLUT CTR FOR NURSING & REHAB WESTFIELD L L C				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB WESTFIELD L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WESTFIELD, NY 14787				CR Beds 120 POS Beds 120	
CHAUTAUQUA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	83.8%
Balance Sheet		Income Statement		Length of Stay	156.2
Current Assets	1,646,414	Total Charges	11,882,201	Average Wages	16.12
Fixed Assets	521,307	Contract Allowance	3,483,949	29.3% Skilled Nursing	86.2%
Other Assets	1,635,215	Operating Revenue	8,398,252	70.7% Ancillary Service	13.8%
Total Assets	3,802,936	Operating Expense	8,268,269	98.5% Current Ratio	0.5
Current Liabilities	3,317,159	Operating Margin	129,983	1.5% Days to Collect	52.6
Long Term Liabilities	96,196	Other Income	73,863	0.9% Avg Payment Days	38.3
Total Equity	389,581	Other Expense	0	0.0% Depreciation Rate	140.5%
Total Liab. and Equity	3,802,936	Net Profit or Loss	203,846	2.4% Return on Equity	52.3%

335449 ACHIEVE REHAB AND NURSING FACILITY				Proprietary - Other	
ACHIEVE REHAB AND NURSING FACILITY		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LIBERTY, NY 12754				CR Beds 140 POS Beds 140	
SULLIVAN				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.9%
Balance Sheet		Income Statement		Length of Stay	87.2
Current Assets	2,964,086	Total Charges	42,277,870	Average Wages	22.18
Fixed Assets	3,737,588	Contract Allowance	23,756,900	56.2% Skilled Nursing	100.0%
Other Assets	260,462	Operating Revenue	18,520,970	43.8% Ancillary Service	0.0%
Total Assets	6,962,136	Operating Expense	16,983,950	91.7% Current Ratio	0.8
Current Liabilities	3,760,953	Operating Margin	1,537,020	8.3% Days to Collect	44.2
Long Term Liabilities	335,741	Other Income	1,687	0.0% Avg Payment Days	25.0
Total Equity	2,865,442	Other Expense	0	0.0% Depreciation Rate	41.6%
Total Liab. and Equity	6,962,136	Net Profit or Loss	1,538,707	8.3% Return on Equity	53.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 7

SNF Profile Report - 2013

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

335429 ADIRONDACK TRI COUNTY NURSING & REHABILITATION CTR					Nonprofit - Other	
ADIRONDACK TRI COUNTY NURSING & REHABILITATION CTR		12/31/2013 365 Days Settled		Religious NonMedical Facility		
NORTH CREEK, NY 12853				CR Beds 82 POS Beds 82		
WARREN				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate		94.4%
Balance Sheet		Income Statement		Length of Stay		264.2
Current Assets	889,850	Total Charges	9,426,556	Average Wages		16.84
Fixed Assets	2,115,265	Contract Allowance	3,508,097	37.2%	Skilled Nursing	85.7%
Other Assets	155,989	Operating Revenue	5,918,459	62.8%	Ancillary Service	12.3%
Total Assets	3,161,104	Operating Expense	6,778,724	114.5%	Current Ratio	0.5
Current Liabilities	1,791,669	Operating Margin	-860,265	-14.5%	Days to Collect	41.6
Long Term Liabilities	3,507,297	Other Income	102,565	1.7%	Avg Payment Days	55.9
Total Equity	-2,137,862	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	3,161,104	Net Profit or Loss	(757,700)	-12.8%	Return on Equity	35.4%

335839 AFFINITY SKILLED LIVING AND REHABILITATION CTR					Proprietary - Partnership	
AFFINITY SKILLED LIVING AND REHABILITATION CTR		12/31/2013 365 Days Settled		Religious NonMedical Facility		
OAKDALE, NY 11769				CR Beds 280 POS Beds 280		
SUFFOLK				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate		90.4%
Balance Sheet		Income Statement		Length of Stay		112.0
Current Assets	6,107,403	Total Charges	33,320,404	Average Wages		23.44
Fixed Assets	4,576,240	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	6,246,567	Operating Revenue	33,320,404	100.0%	Ancillary Service	0.0%
Total Assets	16,930,210	Operating Expense	32,568,103	97.7%	Current Ratio	0.7
Current Liabilities	8,703,105	Operating Margin	752,301	2.3%	Days to Collect	58.5
Long Term Liabilities	4,177,981	Other Income	89,343	0.3%	Avg Payment Days	60.1
Total Equity	4,049,124	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	16,930,210	Net Profit or Loss	841,644	2.5%	Return on Equity	20.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 8

SNF Profile Report - 2013

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

335425 ALBANY COUNTY NURSING HOME				Government - County	
ALBANY COUNTY NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ALBANY, NY 12211				CR Beds 250 POS Beds 420	
ALBANY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.2%
Balance Sheet		Income Statement		Length of Stay	500.6
Current Assets	12,385,497	Total Charges	16,104,324	Average Wages	21.19
Fixed Assets	1,855,189	Contract Allowance	157,383	1.0% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	15,946,941	99.0% Ancillary Service	0.0%
Total Assets	14,240,686	Operating Expense	31,873,364	199.9% Current Ratio	1.7
Current Liabilities	7,301,362	Operating Margin	-15,926,423	-99.9% Days to Collect	236.0
Long Term Liabilities	24,576,171	Other Income	16,367,660	102.6% Avg Payment Days	42.2
Total Equity	-17,636,847	Other Expense	0	0.0% Depreciation Rate	0.7%
Total Liab. and Equity	14,240,686	Net Profit or Loss	441,237	2.8% Return on Equity	-2.5%

335127 ALICE HYDE MEDICAL CENTER S N F					
ALICE HYDE MEDICAL CENTER S N F		Cost Report not filed.		Religious NonMedical Facility	
MALONE, NY 12953				CR Beds 0 POS Beds 75	
FRANKLIN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 9

SNF Profile Report - 2013

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

335586 ALPINE REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
ALPINE REHABILITATION AND NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LITTLE FALLS, NY 13365				CR Beds 80 POS Beds 80	
HERKIMER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.2%
Balance Sheet		Income Statement		Length of Stay	172.6
Current Assets	843,774	Total Charges	9,640,328	Average Wages	9.90
Fixed Assets	1,637,592	Contract Allowance	2,573,481	26.7% Skilled Nursing	100.0%
Other Assets	364,932	Operating Revenue	7,066,847	73.3% Ancillary Service	0.0%
Total Assets	2,846,298	Operating Expense	6,923,887	98.0% Current Ratio	0.8
Current Liabilities	1,083,189	Operating Margin	142,960	2.0% Days to Collect	31.8
Long Term Liabilities	1,188,410	Other Income	84,983	1.2% Avg Payment Days	30.3
Total Equity	574,699	Other Expense	0	0.0% Depreciation Rate	91.7%
Total Liab. and Equity	2,846,298	Net Profit or Loss	227,943	3.2% Return on Equity	39.7%
335570 AMSTERDAM NURSING HOME CORP (1992)				Nonprofit - Other	
AMSTERDAM NURSING HOME CORP (1992)		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10025				CR Beds 409 POS Beds 409	
NEW YORK				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	98.4%
Balance Sheet		Income Statement		Length of Stay	243.2
Current Assets	21,321,040	Total Charges	56,860,160	Average Wages	24.86
Fixed Assets	18,891,526	Contract Allowance	0	0.0% Skilled Nursing	96.0%
Other Assets	21,343,566	Operating Revenue	56,860,160	100.0% Ancillary Service	4.0%
Total Assets	61,556,132	Operating Expense	56,289,986	99.0% Current Ratio	1.8
Current Liabilities	11,960,161	Operating Margin	570,174	1.0% Days to Collect	82.7
Long Term Liabilities	38,593,971	Other Income	176,726	0.3% Avg Payment Days	44.3
Total Equity	11,002,000	Other Expense	0	0.0% Depreciation Rate	7.4%
Total Liab. and Equity	61,556,132	Net Profit or Loss	746,900	1.3% Return on Equity	6.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 10

SNF Profile Report - 2013

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

335795 ANDRUS ON HUDSON					Nonprofit - Other	
ANDRUS ON HUDSON		12/31/2013 365 Days Submitted		Religious NonMedical Facility		
HASTINGS ON HUDSON, NY 10706				CR Beds 247 POS Beds 197		
WESTCHESTER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	74.9%	
Balance Sheet		Income Statement		Length of Stay	223.6	
Current Assets	4,212,655	Total Charges	18,055,846	Average Wages	23.38	
Fixed Assets	14,798,293	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	448,838	Operating Revenue	18,055,846	100.0%	Ancillary Service	0.0%
Total Assets	19,459,786	Operating Expense	18,617,686	103.1%	Current Ratio	1.7
Current Liabilities	2,533,271	Operating Margin	-561,840	-3.1%	Days to Collect	30.0
Long Term Liabilities	3,319,642	Other Income	1,497,268	8.3%	Avg Payment Days	33.9
Total Equity	13,606,873	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	19,459,786	Net Profit or Loss	935,428	5.2%	Return on Equity	6.9%

335067 APEX REHABILITATION & CARE CENTER					Proprietary - Corporation	
APEX REHABILITATION & CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
HUNTINGTON STATION, NY 11746				CR Beds 195 POS Beds 195		
SUFFOLK				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	91.0%	
Balance Sheet		Income Statement		Length of Stay	139.2	
Current Assets	11,503,706	Total Charges	31,376,328	Average Wages	25.98	
Fixed Assets	3,922,773	Contract Allowance	8,436,882	26.9%	Skilled Nursing	81.4%
Other Assets	0	Operating Revenue	22,939,446	73.1%	Ancillary Service	18.6%
Total Assets	15,426,479	Operating Expense	22,056,448	96.2%	Current Ratio	2.1
Current Liabilities	5,352,521	Operating Margin	882,998	3.8%	Days to Collect	64.7
Long Term Liabilities	723,512	Other Income	59,042	0.3%	Avg Payment Days	72.7
Total Equity	9,350,446	Other Expense	0	0.0%	Depreciation Rate	44.9%
Total Liab. and Equity	15,426,479	Net Profit or Loss	942,040	4.1%	Return on Equity	10.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 11

SNF Profile Report - 2013

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

335385 ARNOT OGDEN MED CTR R H C F

ARNOT OGDEN MED CTR R H C F

Cost Report not filed.

Religious NonMedical Facility

ELMIRA, NY 14905

CR Beds 0 POS Beds 40

CHEMUNG

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335516 ATLANTIS REHAB AND RESIDENTIAL H C F

Proprietary - Corporation

ATLANTIS REHAB AND RESIDENTIAL H C F 12/31/2013 365 Days Settled

Religious NonMedical Facility

BROOKLYN, NY 11201

CR Beds 400 POS Beds 400

KINGS

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 98.4%

Balance Sheet

Income Statement

Length of Stay 284.0

Current Assets	10,030,904	Total Charges	48,942,650	Average Wages	23.15
Fixed Assets	3,538,906	Contract Allowance	6,861,729	14.0% Skilled Nursing	100.0%
Other Assets	5,009,250	Operating Revenue	42,080,921	86.0% Ancillary Service	0.0%
Total Assets	18,579,060	Operating Expense	38,918,367	92.5% Current Ratio	1.2
Current Liabilities	8,085,248	Operating Margin	3,162,554	7.5% Days to Collect	50.0
Long Term Liabilities	5,692,157	Other Income	1,157,479	2.8% Avg Payment Days	51.2
Total Equity	4,801,655	Other Expense	0	0.0% Depreciation Rate	39.4%
Total Liab. and Equity	18,579,060	Net Profit or Loss	4,320,033	10.3% Return on Equity	90.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 12

SNF Profile Report - 2013

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

335720 ATRIUM CENTER FOR REHABILITATION AND NURSING					Proprietary - Partnership	
ATRIUM CENTER FOR REHABILITATION AND NURSING		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11236				CR Beds 380 POS Beds 380		
KINGS				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	227.6	
Current Assets	12,192,597	Total Charges	51,704,981	Average Wages	25.05	
Fixed Assets	5,106,840	Contract Allowance	10,725,140	20.7% Skilled Nursing	100.0%	
Other Assets	2,802,869	Operating Revenue	40,979,841	79.3% Ancillary Service	0.0%	
Total Assets	20,102,306	Operating Expense	33,015,260	80.6% Current Ratio	1.9	
Current Liabilities	6,584,670	Operating Margin	7,964,581	19.4% Days to Collect	35.7	
Long Term Liabilities	1,716,718	Other Income	160,884	0.4% Avg Payment Days	56.4	
Total Equity	11,800,918	Other Expense	0	0.0% Depreciation Rate	28.3%	
Total Liab. and Equity	20,102,306	Net Profit or Loss	8,125,465	19.8% Return on Equity	68.9%	
335004 AUBURN NURSING HOME					Proprietary - Partnership	
AUBURN NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
AUBURN, NY 13021				CR Beds 92 POS Beds 92		
CAYUGA				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	92.6%	
Balance Sheet		Income Statement		Length of Stay	152.4	
Current Assets	864,238	Total Charges	10,389,780	Average Wages	14.62	
Fixed Assets	1,600,286	Contract Allowance	3,445,661	33.2% Skilled Nursing	99.0%	
Other Assets	190,371	Operating Revenue	6,944,119	66.8% Ancillary Service	1.0%	
Total Assets	2,654,895	Operating Expense	6,739,109	97.0% Current Ratio	0.6	
Current Liabilities	1,529,354	Operating Margin	205,010	3.0% Days to Collect	39.0	
Long Term Liabilities	437,850	Other Income	22,900	0.3% Avg Payment Days	71.1	
Total Equity	687,691	Other Expense	0	0.0% Depreciation Rate	5.7%	
Total Liab. and Equity	2,654,895	Net Profit or Loss	227,910	3.3% Return on Equity	33.1%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 13

SNF Profile Report - 2013

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

335204 AURELIA OSBORN FOX MEMORIAL HO

AURELIA OSBORN FOX MEMORIAL HO

Cost Report not filed.

Religious NonMedical Facility

ONEONTA, NY 13820

CR Beds 0 POS Beds 131

OTSEGO

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335662 AUTUMN VIEW HEALTH CARE FACILITY L L C

Proprietary - Other

AUTUMN VIEW HEALTH CARE FACILITY L L C 12/31/2013 365 Days Settled

Religious NonMedical Facility

HAMBURG, NY 14075

CR Beds 232 POS Beds 230

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.4%

Balance Sheet

Income Statement

Length of Stay 120.6

Current Assets	5,155,259	Total Charges	31,163,910	Average Wages	14.68
Fixed Assets	348,486	Contract Allowance	6,589,187	21.1% Skilled Nursing	95.8%
Other Assets	2,710,751	Operating Revenue	24,574,723	78.9% Ancillary Service	3.8%
Total Assets	8,214,496	Operating Expense	21,968,049	89.4% Current Ratio	3.2
Current Liabilities	1,609,060	Operating Margin	2,606,674	10.6% Days to Collect	71.4
Long Term Liabilities	0	Other Income	1,982,038	8.1% Avg Payment Days	16.2
Total Equity	6,605,436	Other Expense	0	0.0% Depreciation Rate	167.1%
Total Liab. and Equity	8,214,496	Net Profit or Loss	4,588,712	18.7% Return on Equity	69.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 14

SNF Profile Report - 2013

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

335175 AVALON GARDENS REHABILITATION & HEALTH CARE CENTER		Proprietary - Other	
AVALON GARDENS REHABILITATION & HEALTH CARE CENTER		12/31/2013 365 Days Settled	
SMITHTOWN, NY 11787		Religious NonMedical Facility	
SUFFOLK		CR Beds 353 POS Beds 353	
TRAVELERS (NEW YORK)		Key Performance Ind.	
Balance Sheet		Income Statement	
Current Assets	4,955,729	Total Charges	40,115,943
Fixed Assets	3,375,358	Contract Allowance	0
Other Assets	9,555,750	Operating Revenue	40,115,943
Total Assets	17,886,837	Operating Expense	39,169,084
Current Liabilities	12,231,605	Operating Margin	946,859
Long Term Liabilities	244,508	Other Income	323,419
Total Equity	3,469,372	Other Expense	0
Total Liab. and Equity	15,945,485	Net Profit or Loss	1,270,278
		Occupancy Rate 96.7%	
		Length of Stay 280.1	
		Average Wages 24.56	
		Skilled Nursing 99.5%	
		Ancillary Service 0.5%	
		Current Ratio 0.4	
		Days to Collect 41.7	
		Avg Payment Days 88.4	
		Depreciation Rate 22.1%	
		Return on Equity 36.6%	
335216 AVON NURSING HOME		Proprietary - Individual	
AVON NURSING HOME		12/31/2013 365 Days Settled	
AVON, NY 14414		Religious NonMedical Facility	
LIVINGSTON		CR Beds 40 POS Beds 40	
NATIONAL GOVERNMENT SERVICES		Key Performance Ind.	
Balance Sheet		Income Statement	
Current Assets	693,542	Total Charges	4,395,198
Fixed Assets	921,133	Contract Allowance	718,706
Other Assets	1,088,473	Operating Revenue	3,676,492
Total Assets	2,703,148	Operating Expense	3,309,404
Current Liabilities	428,235	Operating Margin	367,088
Long Term Liabilities	1,310,246	Other Income	159,999
Total Equity	964,667	Other Expense	0
Total Liab. and Equity	2,703,148	Net Profit or Loss	296,768
		Occupancy Rate 95.6%	
		Length of Stay 202.4	
		Average Wages 15.60	
		Skilled Nursing 94.6%	
		Ancillary Service 5.4%	
		Current Ratio 1.6	
		Days to Collect 35.9	
		Avg Payment Days 28.9	
		Depreciation Rate 11.3%	
		Return on Equity 30.8%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 15

SNF Profile Report - 2013

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

335373 BAINBRIDGE NURSING AND REHAB CENTER					Proprietary - Other	
BAINBRIDGE NURSING AND REHAB CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BRONX, NY 10467				CR Beds 200 POS Beds 200		
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	92.9%	
Balance Sheet		Income Statement		Length of Stay	266.9	
Current Assets	5,524,261	Total Charges	23,498,349	Average Wages	23.10	
Fixed Assets	2,419,736	Contract Allowance	0	0.0%	Skilled Nursing	74.0%
Other Assets	143,815	Operating Revenue	23,498,349	100.0%	Ancillary Service	2.2%
Total Assets	8,087,812	Operating Expense	20,990,755	89.3%	Current Ratio	7.0
Current Liabilities	794,197	Operating Margin	2,507,594	10.7%	Days to Collect	78.9
Long Term Liabilities	0	Other Income	106,199	0.5%	Avg Payment Days	0.0
Total Equity	7,293,615	Other Expense	0	0.0%	Depreciation Rate	3.2%
Total Liab. and Equity	8,087,812	Net Profit or Loss	2,613,793	11.1%	Return on Equity	35.8%
335825 BAIRD NURSING HOME					Proprietary - Corporation	
BAIRD NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ROCHESTER, NY 14621				CR Beds 28 POS Beds 28		
MONROE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.3%	
Balance Sheet		Income Statement		Length of Stay	198.5	
Current Assets	153,586	Total Charges	2,732,837	Average Wages	13.94	
Fixed Assets	356,765	Contract Allowance	796,174	29.1%	Skilled Nursing	98.3%
Other Assets	101,763	Operating Revenue	1,936,663	70.9%	Ancillary Service	1.7%
Total Assets	612,114	Operating Expense	2,048,704	105.8%	Current Ratio	0.6
Current Liabilities	253,703	Operating Margin	-112,041	-5.8%	Days to Collect	22.9
Long Term Liabilities	327,186	Other Income	125,188	6.5%	Avg Payment Days	21.7
Total Equity	31,225	Other Expense	0	0.0%	Depreciation Rate	20.2%
Total Liab. and Equity	612,114	Net Profit or Loss	12,896	0.7%	Return on Equity	41.3%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 16

SNF Profile Report - 2013

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

335612 BAPTIST HEALTH N & R				Nonprofit - Other	
BAPTIST HEALTH N & R		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SCOTIA, NY 12302				CR Beds 262 POS Beds 262	
SCHENECTADY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.6%
Balance Sheet		Income Statement		Length of Stay	187.1
Current Assets	16,320,786	Total Charges	36,614,551	Average Wages	18.05
Fixed Assets	7,182,953	Contract Allowance	15,120,310	41.3% Skilled Nursing	85.4%
Other Assets	672,984	Operating Revenue	21,494,241	58.7% Ancillary Service	14.6%
Total Assets	24,176,723	Operating Expense	23,966,743	111.5% Current Ratio	4.6
Current Liabilities	3,580,659	Operating Margin	-2,472,502	-11.5% Days to Collect	43.7
Long Term Liabilities	1,399,367	Other Income	8,999,929	41.9% Avg Payment Days	29.6
Total Equity	19,196,697	Other Expense	0	0.0% Depreciation Rate	7.3%
Total Liab. and Equity	24,176,723	Net Profit or Loss	6,527,427	30.4% Return on Equity	34.0%

335565 BARNWELL NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
BARNWELL NURSING AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
VALATIE, NY 12184				CR Beds 236 POS Beds 228	
COLUMBIA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.8%
Balance Sheet		Income Statement		Length of Stay	132.9
Current Assets	4,933,362	Total Charges	22,395,240	Average Wages	17.58
Fixed Assets	1,912,754	Contract Allowance	0	0.0% Skilled Nursing	94.9%
Other Assets	957,666	Operating Revenue	22,395,240	100.0% Ancillary Service	5.1%
Total Assets	7,803,782	Operating Expense	22,124,874	98.8% Current Ratio	2.1
Current Liabilities	2,399,231	Operating Margin	270,366	1.2% Days to Collect	65.2
Long Term Liabilities	3,619,105	Other Income	120,101	0.5% Avg Payment Days	26.7
Total Equity	1,785,446	Other Expense	0	0.0% Depreciation Rate	33.5%
Total Liab. and Equity	7,803,782	Net Profit or Loss	390,467	1.7% Return on Equity	21.9%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 17

SNF Profile Report - 2013

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

335202 BATAVIA HEALTH CARE CENTER, LLC					Proprietary - Corporation	
BATAVIA HEALTH CARE CENTER, LLC		6/26/2013 177 Days Settled		Religious NonMedical Facility		
BATAVIA, NY 14020		12/31/2013 188 Days Settled		CR Beds 62	POS Beds 62	
GENESEE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.1%	
Balance Sheet		Income Statement		Length of Stay	159.6	
Current Assets	762,892	Total Charges	2,106,951	Average Wages	13.79	
Fixed Assets	68,561	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	33,904	Operating Revenue	2,106,951	100.0%	Ancillary Service	0.0%
Total Assets	865,357	Operating Expense	2,057,371	97.6%	Current Ratio	1.2
Current Liabilities	657,282	Operating Margin	49,580	2.4%	Days to Collect	89.5
Long Term Liabilities	59,162	Other Income	1,536	0.1%	Avg Payment Days	67.4
Total Equity	148,913	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	865,357	Net Profit or Loss	51,116	2.4%	Return on Equity	34.3%

335202 BATAVIA HEALTH CARE CENTER, LLC					Proprietary - Corporation	
BATAVIA HEALTH CARE CENTER, LLC		6/26/2013 177 Days Settled		Religious NonMedical Facility		
BATAVIA, NY 14020		12/31/2013 188 Days Settled		CR Beds 62	POS Beds 62	
GENESEE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.1%	
Balance Sheet		Income Statement		Length of Stay	159.6	
Current Assets	998,751	Total Charges	2,343,802	Average Wages	13.79	
Fixed Assets	200,472	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,460,379	Operating Revenue	2,343,802	100.0%	Ancillary Service	0.0%
Total Assets	2,659,602	Operating Expense	2,240,378	95.6%	Current Ratio	0.4
Current Liabilities	2,375,724	Operating Margin	103,424	4.4%	Days to Collect	94.7
Long Term Liabilities	31,252	Other Income	288	0.0%	Avg Payment Days	66.6
Total Equity	252,626	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,659,602	Net Profit or Loss	103,712	4.4%	Return on Equity	41.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 18

SNF Profile Report - 2013

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

335581 BAY PARK CENTER FOR NRSG AND REHAB L L C				Proprietary - Partnership	
BAY PARK CENTER FOR NRSG AND REHAB L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10475				CR Beds 480 POS Beds 480	
BRONX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.4%
Balance Sheet		Income Statement		Length of Stay	215.1
Current Assets	12,360,271	Total Charges	50,395,950	Average Wages	23.82
Fixed Assets	5,661,772	Contract Allowance	0	0.0% Skilled Nursing	99.3%
Other Assets	1,906,797	Operating Revenue	50,395,950	100.0% Ancillary Service	0.7%
Total Assets	19,928,840	Operating Expense	49,009,329	97.2% Current Ratio	0.9
Current Liabilities	13,810,363	Operating Margin	1,386,621	2.8% Days to Collect	68.9
Long Term Liabilities	5,430,733	Other Income	14,253	0.0% Avg Payment Days	73.9
Total Equity	-1,732,602	Other Expense	0	0.0% Depreciation Rate	20.8%
Total Liab. and Equity	17,508,494	Net Profit or Loss	1,400,874	2.8% Return on Equity	-80.9%
335614 BAYBERRY NURSING HOME				Nonprofit - Other	
BAYBERRY NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW ROCHELLE, NY 10805				CR Beds 60 POS Beds 60	
WESTCHESTER				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	88.1%
Balance Sheet		Income Statement		Length of Stay	205.3
Current Assets	1,243,315	Total Charges	5,931,173	Average Wages	21.64
Fixed Assets	86,808	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	297,311	Operating Revenue	5,931,173	100.0% Ancillary Service	0.0%
Total Assets	1,627,434	Operating Expense	5,814,525	98.0% Current Ratio	1.0
Current Liabilities	1,197,623	Operating Margin	116,648	2.0% Days to Collect	61.9
Long Term Liabilities	101,088	Other Income	1,688	0.0% Avg Payment Days	41.0
Total Equity	328,723	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,627,434	Net Profit or Loss	118,336	2.0% Return on Equity	36.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 19

SNF Profile Report - 2013

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

335024 BEACH TERRACE CARE CENTER				Proprietary - Corporation	
BEACH TERRACE CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LONG BEACH, NY 11561				CR Beds 182 POS Beds 182	
NASSAU				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	489.5
Current Assets	2,947,645	Total Charges	21,940,220	Average Wages	31.24
Fixed Assets	3,004,800	Contract Allowance	4,896,526	22.3% Skilled Nursing	100.0%
Other Assets	115,550	Operating Revenue	17,043,694	77.7% Ancillary Service	0.0%
Total Assets	6,067,995	Operating Expense	17,461,803	102.5% Current Ratio	1.0
Current Liabilities	2,850,989	Operating Margin	-418,109	-2.5% Days to Collect	47.1
Long Term Liabilities	178,607	Other Income	213,324	1.3% Avg Payment Days	38.6
Total Equity	3,038,399	Other Expense	0	0.0% Depreciation Rate	13.8%
Total Liab. and Equity	6,067,995	Net Profit or Loss	(204,785)	-1.2% Return on Equity	-6.7%
335726 BEACON REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
BEACON REHABILITATION AND NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ROCKAWAY PARK, NY 11694				CR Beds 120 POS Beds 120	
QUEENS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.8%
Balance Sheet		Income Statement		Length of Stay	77.7
Current Assets	2,090,683	Total Charges	34,915,575	Average Wages	23.52
Fixed Assets	2,062,570	Contract Allowance	19,037,455	54.5% Skilled Nursing	100.0%
Other Assets	6,674	Operating Revenue	15,878,120	45.5% Ancillary Service	0.0%
Total Assets	4,159,927	Operating Expense	17,735,483	111.7% Current Ratio	0.4
Current Liabilities	4,657,472	Operating Margin	-1,857,363	-11.7% Days to Collect	34.5
Long Term Liabilities	22,236	Other Income	4,513	0.0% Avg Payment Days	60.7
Total Equity	-519,781	Other Expense	0	0.0% Depreciation Rate	60.1%
Total Liab. and Equity	4,159,927	Net Profit or Loss	(1,852,850)	-11.7% Return on Equity	356.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 20

SNF Profile Report - 2013

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

335017 BEECHTREE CENTER FOR REHABILITATION AND NURSING					Proprietary - Partnership	
BEECHTREE CENTER FOR REHABILITATION AND NURSING		12/31/2013 122 Days Settled		Religious NonMedical Facility		
ITHACA, NY 14850		8/31/2013 243 Days Settled		CR Beds 120 POS Beds 120		
TOMPKINS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%	
Balance Sheet		Income Statement		Length of Stay	333.3	
Current Assets	537,623	Total Charges	5,240,126	Average Wages	15.82	
Fixed Assets	3,130,550	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	327,883	Operating Revenue	5,240,126	100.0%	Ancillary Service	0.0%
Total Assets	3,996,056	Operating Expense	5,633,120	107.5%	Current Ratio	0.2
Current Liabilities	2,568,612	Operating Margin	-392,994	-7.5%	Days to Collect	90.9
Long Term Liabilities	4,665,233	Other Income	5,205	0.1%	Avg Payment Days	45.4
Total Equity	-3,237,789	Other Expense	0	0.0%	Depreciation Rate	1.6%
Total Liab. and Equity	3,996,056	Net Profit or Loss	(387,789)	-7.4%	Return on Equity	12.0%

335017 BEECHTREE CENTER FOR REHABILITATION AND NURSING					Proprietary - Partnership	
BEECHTREE CENTER FOR REHABILITATION AND NURSING		12/31/2013 122 Days Settled		Religious NonMedical Facility		
ITHACA, NY 14850		8/31/2013 243 Days Settled		CR Beds 120 POS Beds 120		
TOMPKINS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%	
Balance Sheet		Income Statement		Length of Stay	333.3	
Current Assets	1,215,961	Total Charges	2,641,933	Average Wages	15.82	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	67,919	Operating Revenue	2,641,933	100.0%	Ancillary Service	0.0%
Total Assets	1,283,880	Operating Expense	2,866,608	108.5%	Current Ratio	0.8
Current Liabilities	1,481,498	Operating Margin	-224,675	-8.5%	Days to Collect	157.8
Long Term Liabilities	25,478	Other Income	1,579	0.1%	Avg Payment Days	96.0
Total Equity	-223,096	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,283,880	Net Profit or Loss	(223,096)	-8.4%	Return on Equity	100.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 21

SNF Profile Report - 2013

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

335468 BEECHWOOD HOMES				Nonprofit - Other	
BEECHWOOD HOMES		12/31/2013 365 Days Settled		Religious NonMedical Facility	
GETZVILLE, NY 14068				CR Beds 272 POS Beds 272	
ERIE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.6%
Balance Sheet		Income Statement		Length of Stay	179.3
Current Assets	5,742,123	Total Charges	40,451,919	Average Wages	17.36
Fixed Assets	15,311,214	Contract Allowance	14,103,200	34.9% Skilled Nursing	92.8%
Other Assets	10,876,396	Operating Revenue	26,348,719	65.1% Ancillary Service	7.2%
Total Assets	31,929,733	Operating Expense	26,492,041	100.5% Current Ratio	1.7
Current Liabilities	3,369,626	Operating Margin	-143,322	-0.5% Days to Collect	28.4
Long Term Liabilities	16,302,659	Other Income	-770,959	-2.9% Avg Payment Days	31.3
Total Equity	12,257,448	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	31,929,733	Net Profit or Loss	933,404	3.5% Return on Equity	7.6%

335140 BELAIR CARE CENTER INC				Proprietary - Corporation	
BELAIR CARE CENTER INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BELLMORE, NY 11710				CR Beds 102 POS Beds 102	
NASSAU				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.1%
Balance Sheet		Income Statement		Length of Stay	32.9
Current Assets	4,930,101	Total Charges	26,736,731	Average Wages	25.01
Fixed Assets	625,088	Contract Allowance	7,358,653	27.5% Skilled Nursing	100.0%
Other Assets	955,833	Operating Revenue	19,378,078	72.5% Ancillary Service	0.0%
Total Assets	6,511,022	Operating Expense	18,001,252	92.9% Current Ratio	2.6
Current Liabilities	1,899,248	Operating Margin	1,376,826	7.1% Days to Collect	42.0
Long Term Liabilities	0	Other Income	94,813	0.5% Avg Payment Days	25.6
Total Equity	4,611,774	Other Expense	0	0.0% Depreciation Rate	155.3%
Total Liab. and Equity	6,511,022	Net Profit or Loss	1,471,639	7.6% Return on Equity	31.9%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 22

SNF Profile Report - 2013

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

335755 BELLHAVEN NURSING & REHAB CENTER				Proprietary - Partnership	
BELLHAVEN NURSING & REHAB CENTER 12/31/2013 365 Days Settled				Religious NonMedical Facility	
BROOKHAVEN, NY 11719				CR Beds 240 POS Beds 240	
SUFFOLK				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.2%
Balance Sheet		Income Statement		Length of Stay	180.6
Current Assets	3,487,975	Total Charges	29,636,259	Average Wages	44.77
Fixed Assets	4,133,838	Contract Allowance	3,653,506	12.3% Skilled Nursing	93.9%
Other Assets	58,640	Operating Revenue	25,982,753	87.7% Ancillary Service	0.1%
Total Assets	7,680,453	Operating Expense	23,372,658	90.0% Current Ratio	1.0
Current Liabilities	3,660,940	Operating Margin	2,610,095	10.0% Days to Collect	43.6
Long Term Liabilities	3,235,258	Other Income	294,013	1.1% Avg Payment Days	24.3
Total Equity	784,255	Other Expense	0	0.0% Depreciation Rate	69.1%
Total Liab. and Equity	7,680,453	Net Profit or Loss	2,904,108	11.2% Return on Equity	370.3%

335558 BENSONHURST CENTER FOR REHAB AND HEALTHCARE				Proprietary - Partnership	
BENSONHURST CENTER FOR REHAB AND HEALTHCARE 12/31/2013 365 Days Settled				Religious NonMedical Facility	
BROOKLYN, NY 11214				CR Beds 200 POS Beds 200	
KINGS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.3%
Balance Sheet		Income Statement		Length of Stay	100.2
Current Assets	4,294,188	Total Charges	30,898,573	Average Wages	24.17
Fixed Assets	2,746,928	Contract Allowance	5,549,133	18.0% Skilled Nursing	99.0%
Other Assets	10,159,121	Operating Revenue	25,349,440	82.0% Ancillary Service	1.0%
Total Assets	17,200,237	Operating Expense	22,163,574	87.4% Current Ratio	1.1
Current Liabilities	3,914,461	Operating Margin	3,185,866	12.6% Days to Collect	36.2
Long Term Liabilities	10,733,562	Other Income	68,490	0.3% Avg Payment Days	22.4
Total Equity	2,552,214	Other Expense	0	0.0% Depreciation Rate	116.2%
Total Liab. and Equity	17,200,237	Net Profit or Loss	3,254,356	12.8% Return on Equity	127.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 23

SNF Profile Report - 2013

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

335083 BERKSHIRE NURSING AND REHAB					Proprietary - Partnership	
BERKSHIRE NURSING AND REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility		
WEST BABYLON, NY 11704				CR Beds 175 POS Beds 175		
SUFFOLK				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	88.7%	
Balance Sheet		Income Statement		Length of Stay	203.2	
Current Assets	2,844,622	Total Charges	26,424,410	Average Wages	22.28	
Fixed Assets	887,068	Contract Allowance	11,425,527	43.2% Skilled Nursing	100.0%	
Other Assets	2,956,015	Operating Revenue	14,998,883	56.8% Ancillary Service	0.0%	
Total Assets	6,687,705	Operating Expense	14,394,757	96.0% Current Ratio	1.1	
Current Liabilities	2,667,862	Operating Margin	604,126	4.0% Days to Collect	37.6	
Long Term Liabilities	611,240	Other Income	16,449	0.1% Avg Payment Days	47.0	
Total Equity	3,408,603	Other Expense	0	0.0% Depreciation Rate	32.9%	
Total Liab. and Equity	6,687,705	Net Profit or Loss	620,575	4.1% Return on Equity	18.2%	
335201 BETH ABRAHAM HEALTH SERVICES					Nonprofit - Other	
BETH ABRAHAM HEALTH SERVICES		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BRONX, NY 10467				CR Beds 448 POS Beds 520		
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.7%	
Balance Sheet		Income Statement		Length of Stay	177.7	
Current Assets	29,293,383	Total Charges	258,157,960	Average Wages	32.50	
Fixed Assets	28,747,678	Contract Allowance	0	0.0% Skilled Nursing	20.7%	
Other Assets	15,042,374	Operating Revenue	258,157,960	100.0% Ancillary Service	79.3%	
Total Assets	73,083,435	Operating Expense	260,177,011	100.8% Current Ratio	0.7	
Current Liabilities	41,289,583	Operating Margin	-2,019,051	-0.8% Days to Collect	17.6	
Long Term Liabilities	18,009,643	Other Income	2,976,572	1.2% Avg Payment Days	37.3	
Total Equity	13,784,209	Other Expense	0	0.0% Depreciation Rate	3.1%	
Total Liab. and Equity	73,083,435	Net Profit or Loss	957,521	0.4% Return on Equity	6.9%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 24

SNF Profile Report - 2013

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

335732 BETHANY GARDENS SKILLED LIVING CENTER				Proprietary - Partnership	
BETHANY GARDENS SKILLED LIVING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ROME, NY 13440				CR Beds 100 POS Beds 100	
ONEIDA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.5%
Balance Sheet		Income Statement		Length of Stay	313.2
Current Assets	1,104,104	Total Charges	7,330,720	Average Wages	15.94
Fixed Assets	2,334,524	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	107,513	Operating Revenue	7,330,720	100.0%	Ancillary Service 0.0%
Total Assets	3,546,141	Operating Expense	8,011,310	109.3%	Current Ratio 0.6
Current Liabilities	1,798,977	Operating Margin	-680,590	-9.3%	Days to Collect 50.4
Long Term Liabilities	2,264,021	Other Income	18,128	0.2%	Avg Payment Days 63.9
Total Equity	-516,857	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	3,546,141	Net Profit or Loss	(662,462)	-9.0%	Return on Equity 128.2%
335645 BETHANY NURSING HOME				Nonprofit - Other	
BETHANY NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
HORSEHEADS, NY 14845				CR Beds 120 POS Beds 122	
CHEMUNG				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.3%
Balance Sheet		Income Statement		Length of Stay	180.5
Current Assets	2,942,714	Total Charges	18,008,435	Average Wages	16.00
Fixed Assets	3,117,774	Contract Allowance	7,568,606	42.0%	Skilled Nursing 83.4%
Other Assets	1,193,616	Operating Revenue	10,439,829	58.0%	Ancillary Service 16.6%
Total Assets	7,254,104	Operating Expense	10,453,788	100.1%	Current Ratio 2.2
Current Liabilities	1,330,971	Operating Margin	-13,959	-0.1%	Days to Collect 53.8
Long Term Liabilities	4,271,644	Other Income	232,009	2.2%	Avg Payment Days 34.1
Total Equity	1,651,489	Other Expense	0	0.0%	Depreciation Rate 2.7%
Total Liab. and Equity	7,254,104	Net Profit or Loss	218,050	2.1%	Return on Equity 13.2%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 25

SNF Profile Report - 2013

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

335806 BETHEL NURSING AND REHAB CENTER					Nonprofit - Other	
BETHEL NURSING AND REHAB CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
CROTON ON HUDSON, NY 10520				CR Beds 200 POS Beds 200		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	87.3%	
Balance Sheet		Income Statement		Length of Stay	107.7	
Current Assets	3,423,335	Total Charges	27,826,716	Average Wages	21.66	
Fixed Assets	14,483,678	Contract Allowance	6,276,933	22.6% Skilled Nursing	86.9%	
Other Assets	976,421	Operating Revenue	21,549,783	77.4% Ancillary Service	10.3%	
Total Assets	18,883,434	Operating Expense	22,284,217	103.4% Current Ratio	0.4	
Current Liabilities	8,710,420	Operating Margin	-734,434	-3.4% Days to Collect	54.5	
Long Term Liabilities	16,618,559	Other Income	172,095	0.8% Avg Payment Days	87.0	
Total Equity	-6,445,545	Other Expense	0	0.0% Depreciation Rate	4.2%	
Total Liab. and Equity	18,883,434	Net Profit or Loss	(562,339)	-2.6% Return on Equity	8.7%	

335490 BETHEL NURSING HOME CO INC					Proprietary - Corporation	
BETHEL NURSING HOME CO INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
OSSINING, NY 10562				CR Beds 43 POS Beds 79		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	104.6%	
Balance Sheet		Income Statement		Length of Stay	153.4	
Current Assets	1,059,995	Total Charges	7,133,161	Average Wages	21.46	
Fixed Assets	880,795	Contract Allowance	1,426,805	20.0% Skilled Nursing	78.9%	
Other Assets	16,196	Operating Revenue	5,706,356	80.0% Ancillary Service	5.9%	
Total Assets	1,956,986	Operating Expense	5,525,666	96.8% Current Ratio	0.2	
Current Liabilities	5,611,703	Operating Margin	180,690	3.2% Days to Collect	57.8	
Long Term Liabilities	21,461	Other Income	2,209,191	38.7% Avg Payment Days	77.8	
Total Equity	-3,676,178	Other Expense	0	0.0% Depreciation Rate	1.5%	
Total Liab. and Equity	1,956,986	Net Profit or Loss	2,389,881	41.9% Return on Equity	-65.0%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 26

SNF Profile Report - 2013

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

335735 BETHLEHEM COMMONS CARE CENTER					Nonprofit - Other	
BETHLEHEM COMMONS CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
DELMAR, NY 12054				CR Beds 120 POS Beds 120		
ALBANY				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.4%	
Balance Sheet		Income Statement		Length of Stay	166.0	
Current Assets	1,831,585	Total Charges	14,862,947	Average Wages	18.74	
Fixed Assets	3,916,670	Contract Allowance	4,268,944	28.7% Skilled Nursing	95.2%	
Other Assets	0	Operating Revenue	10,594,003	71.3% Ancillary Service	4.8%	
Total Assets	5,748,255	Operating Expense	10,953,371	103.4% Current Ratio	0.3	
Current Liabilities	5,347,686	Operating Margin	-359,368	-3.4% Days to Collect	35.4	
Long Term Liabilities	479,743	Other Income	192,423	1.8% Avg Payment Days	26.5	
Total Equity	-79,174	Other Expense	0	0.0% Depreciation Rate	3.9%	
Total Liab. and Equity	5,748,255	Net Profit or Loss	1,810	0.0% Return on Equity	-2.3%	

335727 BETSY ROSS REHABILITATION CTR					Proprietary - Corporation	
BETSY ROSS REHABILITATION CTR		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ROME, NY 13440				CR Beds 120 POS Beds 120		
ONEIDA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.4%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	1,297,780	Total Charges	7,116,510	Average Wages	14.14	
Fixed Assets	744,958	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	415,137	Operating Revenue	7,116,510	100.0% Ancillary Service	0.0%	
Total Assets	2,457,875	Operating Expense	6,967,949	97.9% Current Ratio	0.8	
Current Liabilities	1,697,006	Operating Margin	148,561	2.1% Days to Collect	42.6	
Long Term Liabilities	484,490	Other Income	17,265	0.2% Avg Payment Days	42.6	
Total Equity	276,379	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	2,457,875	Net Profit or Loss	165,826	2.3% Return on Equity	60.0%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 27

SNF Profile Report - 2013

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

335666 BEZALEL REHABILITATION AND NURSING CENTER

Nonprofit - Other

BEZALEL REHABILITATION AND NURSING CENTER 12/31/2013 365 Days Settled

Religious NonMedical Facility

FAR ROCKAWAY, NY 11691

CR Beds 120 POS Beds 120

QUEENS

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 97.7%

Balance Sheet

Income Statement

Length of Stay 227.6

Current Assets 4,153,088

Total Charges 13,537,102

Average Wages 21.25

Fixed Assets 691,866

Contract Allowance 2,952,881

21.8% Skilled Nursing 94.0%

Other Assets 33,891

Operating Revenue 10,584,221

78.2% Ancillary Service 6.0%

Total Assets 4,878,845

Operating Expense 10,298,696

97.3% Current Ratio 1.8

Current Liabilities 2,294,791

Operating Margin 285,525

2.7% Days to Collect 36.0

Long Term Liabilities 88,629

Other Income 12,481

0.1% Avg Payment Days 51.9

Total Equity 2,495,425

Other Expense 0

0.0% Depreciation Rate 4.2%

Total Liab. and Equity 4,878,845

Net Profit or Loss 298,006

2.8% Return on Equity 11.9%

335682 BISHOP CHARLES WALDO MACLEAN EPISCOPAL N H

BISHOP CHARLES WALDO MACLEAN EPISCOPAL N H

Cost Report not filed.

Religious NonMedical Facility

FAR ROCKAWAY, NY 11691

CR Beds 0 POS Beds 163

QUEENS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 28

SNF Profile Report - 2013

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

335070 BISHOP HENRY B HUCLES EPISCOPAL NURSING HOME INC				Nonprofit - Church		
BISHOP HENRY B HUCLES EPISCOPAL NURSING HOME INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11233				CR Beds 240 POS Beds 240		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.7%	
Balance Sheet		Income Statement		Length of Stay	113.3	
Current Assets	8,141,000	Total Charges	25,019,000	Average Wages	23.83	
Fixed Assets	14,119,000	Contract Allowance	0	0.0%	Skilled Nursing	84.1%
Other Assets	7,842,000	Operating Revenue	25,019,000	100.0%	Ancillary Service	11.4%
Total Assets	30,102,000	Operating Expense	23,787,903	95.1%	Current Ratio	0.6
Current Liabilities	12,798,000	Operating Margin	1,231,097	4.9%	Days to Collect	45.1
Long Term Liabilities	21,227,000	Other Income	24,280	0.1%	Avg Payment Days	42.3
Total Equity	-3,923,000	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	30,102,000	Net Profit or Loss	1,255,377	5.0%	Return on Equity	-32.0%

335439 BLOSSOM NORTH NURSING AND REHABILITATION CENTER				Proprietary - Corporation		
BLOSSOM NORTH NURSING AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ROCHESTER, NY 14621				CR Beds 120 POS Beds 120		
MONROE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.4%	
Balance Sheet		Income Statement		Length of Stay	295.4	
Current Assets	1,827,241	Total Charges	13,235,386	Average Wages	15.31	
Fixed Assets	905,001	Contract Allowance	4,983,873	37.7%	Skilled Nursing	93.1%
Other Assets	36,263	Operating Revenue	8,251,513	62.3%	Ancillary Service	6.9%
Total Assets	2,768,505	Operating Expense	8,932,184	108.2%	Current Ratio	0.3
Current Liabilities	5,315,685	Operating Margin	-680,671	-8.2%	Days to Collect	75.1
Long Term Liabilities	36,263	Other Income	3,278	0.0%	Avg Payment Days	140.5
Total Equity	-2,583,443	Other Expense	0	0.0%	Depreciation Rate	80.0%
Total Liab. and Equity	2,768,505	Net Profit or Loss	(677,393)	-8.2%	Return on Equity	26.2%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 29

SNF Profile Report - 2013

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

335456 BLOSSOM SOUTH NURSING AND REHABILITATION CENTER

BLOSSOM SOUTH NURSING AND
REHABILITATION CENTER

Cost Report not filed.

Religious NonMedical Facility

ROCHESTER, NY 14620

CR Beds 0 POS Beds 161

MONROE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335378 BLOSSOM VIEW NURSING HOME

Proprietary - Corporation

BLOSSOM VIEW NURSING HOME

12/31/2013 365 Days Settled

Religious NonMedical Facility

SODUS, NY 14551

CR Beds 130 POS Beds 130

WAYNE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 86.1%

Balance Sheet

Income Statement

Length of Stay 139.4

Current Assets	1,735,525	Total Charges	14,079,942	Average Wages	17.02
Fixed Assets	884,551	Contract Allowance	3,769,522	26.8% Skilled Nursing	96.8%
Other Assets	51,227	Operating Revenue	10,310,420	73.2% Ancillary Service	0.1%
Total Assets	2,671,303	Operating Expense	11,143,123	108.1% Current Ratio	0.8
Current Liabilities	2,299,131	Operating Margin	-832,703	-8.1% Days to Collect	47.1
Long Term Liabilities	125,698	Other Income	61,757	0.6% Avg Payment Days	42.1
Total Equity	246,474	Other Expense	0	0.0% Depreciation Rate	32.8%
Total Liab. and Equity	2,671,303	Net Profit or Loss	(770,946)	-7.5% Return on Equity	-312.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 30

SNF Profile Report - 2013

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

335470 BORO PARK CENTER FOR NURSING AND REHAB CENTER				Proprietary - Corporation	
BORO PARK CENTER FOR NURSING AND REHAB CENTER				Religious NonMedical Facility	
BROOKLYN, NY 11219				CR Beds 504 POS Beds 510	
KINGS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.9%
Balance Sheet		Income Statement		Length of Stay	84.0
Current Assets	20,535,424	Total Charges	77,997,131	Average Wages	25.60
Fixed Assets	14,385,932	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	39,117,387	Operating Revenue	77,997,131	100.0%	Ancillary Service 0.0%
Total Assets	74,038,743	Operating Expense	69,852,548	89.6%	Current Ratio 1.0
Current Liabilities	21,356,419	Operating Margin	8,144,583	10.4%	Days to Collect 66.0
Long Term Liabilities	39,277,849	Other Income	12,035	0.0%	Avg Payment Days 96.2
Total Equity	13,404,475	Other Expense	0	0.0%	Depreciation Rate 92.6%
Total Liab. and Equity	74,038,743	Net Profit or Loss	8,156,618	10.5%	Return on Equity 60.8%
335005 BRIARCLIFF MANOR CENTER FOR REHAB AND NURSING CARE				Nonprofit - Other	
BRIARCLIFF MANOR CENTER FOR REHAB AND NURSING CARE				Religious NonMedical Facility	
BRIARCLIFF MANOR, NY 10510				CR Beds 131 POS Beds 131	
WESTCHESTER				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	70.4%
Balance Sheet		Income Statement		Length of Stay	317.3
Current Assets	1,796,443	Total Charges	17,833,216	Average Wages	10.21
Fixed Assets	9,614,320	Contract Allowance	6,762,033	37.9%	Skilled Nursing 100.0%
Other Assets	673,135	Operating Revenue	11,071,183	62.1%	Ancillary Service 0.0%
Total Assets	12,083,898	Operating Expense	11,109,067	100.3%	Current Ratio 0.3
Current Liabilities	7,054,302	Operating Margin	-37,884	-0.3%	Days to Collect 31.8
Long Term Liabilities	7,314,296	Other Income	28,214	0.3%	Avg Payment Days 163.4
Total Equity	-2,284,700	Other Expense	0	0.0%	Depreciation Rate 9.0%
Total Liab. and Equity	12,083,898	Net Profit or Loss	(9,670)	-0.1%	Return on Equity 0.4%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 31

SNF Profile Report - 2013

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

335327 BRIDGE VIEW NURSING HOME INC					Proprietary - Corporation	
BRIDGE VIEW NURSING HOME INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
WHITESTONE, NY 11357				CR Beds 200 POS Beds 200		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	96.7%	
Balance Sheet		Income Statement		Length of Stay	172.7	
Current Assets	3,399,001	Total Charges	31,066,259	Average Wages	6.00	
Fixed Assets	516,594	Contract Allowance	15,446,328	49.7% Skilled Nursing	99.6%	
Other Assets	10,946,064	Operating Revenue	15,619,931	50.3% Ancillary Service	0.4%	
Total Assets	14,861,659	Operating Expense	19,298,657	123.6% Current Ratio	1.9	
Current Liabilities	1,817,516	Operating Margin	-3,678,726	-23.6% Days to Collect	56.7	
Long Term Liabilities	17,186,282	Other Income	111,439	0.7% Avg Payment Days	0.0	
Total Equity	-4,142,139	Other Expense	0	0.0% Depreciation Rate	188.2%	
Total Liab. and Equity	14,861,659	Net Profit or Loss	(3,567,287)	-22.8% Return on Equity	86.1%	

335228 BRIDGEWATER CENTER FOR REHAB & NURSING L L C					Proprietary - Other	
BRIDGEWATER CENTER FOR REHAB & NURSING L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BINGHAMTON, NY 13902				CR Beds 368 POS Beds 356		
BROOME				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	91.2%	
Balance Sheet		Income Statement		Length of Stay	116.9	
Current Assets	8,727,183	Total Charges	44,325,046	Average Wages	25.89	
Fixed Assets	0	Contract Allowance	14,830,856	33.5% Skilled Nursing	100.0%	
Other Assets	2,787,750	Operating Revenue	29,494,190	66.5% Ancillary Service	0.0%	
Total Assets	11,514,933	Operating Expense	29,003,086	98.3% Current Ratio	0.8	
Current Liabilities	10,944,350	Operating Margin	491,104	1.7% Days to Collect	56.7	
Long Term Liabilities	236,096	Other Income	20,190	0.1% Avg Payment Days	130.7	
Total Equity	334,487	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	11,514,933	Net Profit or Loss	511,294	1.7% Return on Equity	152.9%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 32

SNF Profile Report - 2013

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

335473 BRIGHTON MANOR				Proprietary - Corporation	
BRIGHTON MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ROCHESTER, NY 14610				CR Beds 80 POS Beds 80	
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	80.5%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,392,751	Total Charges	4,872,024	Average Wages	16.11
Fixed Assets	925,437	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	597,197	Operating Revenue	4,872,024	100.0%	Ancillary Service 0.0%
Total Assets	3,915,385	Operating Expense	4,894,656	100.5%	Current Ratio 1.1
Current Liabilities	2,115,299	Operating Margin	-22,632	-0.5%	Days to Collect 106.9
Long Term Liabilities	1,980,368	Other Income	3,530	0.1%	Avg Payment Days 75.4
Total Equity	-180,282	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	3,915,385	Net Profit or Loss	(19,102)	-0.4%	Return on Equity 10.6%

335573 BRIODY HEALTH CARE FACILITY				Proprietary - Partnership	
BRIODY HEALTH CARE FACILITY		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LOCKPORT, NY 14094				CR Beds 82 POS Beds 82	
NIAGARA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	163.6
Current Assets	1,257,539	Total Charges	10,514,687	Average Wages	17.49
Fixed Assets	291,904	Contract Allowance	3,127,608	29.7%	Skilled Nursing 96.2%
Other Assets	633,459	Operating Revenue	7,387,079	70.3%	Ancillary Service 2.1%
Total Assets	2,182,902	Operating Expense	7,377,928	99.9%	Current Ratio 2.2
Current Liabilities	560,565	Operating Margin	9,151	0.1%	Days to Collect 21.9
Long Term Liabilities	221,261	Other Income	105,402	1.4%	Avg Payment Days 27.2
Total Equity	1,401,076	Other Expense	0	0.0%	Depreciation Rate 33.7%
Total Liab. and Equity	2,182,902	Net Profit or Loss	95,210	1.3%	Return on Equity 6.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 33

SNF Profile Report - 2013

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

335213 BROADLAWN MANOR NURSING & REHAB CTR

BROADLAWN MANOR NURSING & REHAB CTR Cost Report not filed.

Religious NonMedical Facility

AMITYVILLE, NY 11701

CR Beds 0 POS Beds 320

SUFFOLK

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335506 BRONX CENTER FOR REHAB HEALTH

Proprietary - Partnership

BRONX CENTER FOR REHAB HEALTH 12/31/2013 365 Days Settled

Religious NonMedical Facility

BRONX, NY 10472

CR Beds 200 POS Beds 200

BRONX

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 94.9%

Balance Sheet

Income Statement

Length of Stay 145.0

Current Assets	7,434,732	Total Charges	42,526,084	Average Wages	29.45
Fixed Assets	3,307,430	Contract Allowance	17,640,583	41.5% Skilled Nursing	100.0%
Other Assets	6,567,472	Operating Revenue	24,885,501	58.5% Ancillary Service	0.0%
Total Assets	17,309,634	Operating Expense	24,720,103	99.3% Current Ratio	0.9
Current Liabilities	8,649,104	Operating Margin	165,398	0.7% Days to Collect	62.3
Long Term Liabilities	5,859,367	Other Income	820,038	3.3% Avg Payment Days	99.1
Total Equity	2,801,163	Other Expense	0	0.0% Depreciation Rate	31.3%
Total Liab. and Equity	17,309,634	Net Profit or Loss	684,276	2.7% Return on Equity	24.4%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 34

SNF Profile Report - 2013

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

335753 BRONX LEBANON SPECIAL CARE CENTER				Nonprofit - Other	
BRONX LEBANON SPECIAL CARE CENTER 12/31/2013 365 Days Settled				Religious NonMedical Facility	
BRONX, NY 10456				CR Beds 240 POS Beds 240	
BRONX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.5%
Balance Sheet		Income Statement		Length of Stay	163.5
Current Assets	8,157,495	Total Charges	55,776,877	Average Wages	26.01
Fixed Assets	0	Contract Allowance	19,456,728	34.9% Skilled Nursing	94.5%
Other Assets	253,183	Operating Revenue	36,320,149	65.1% Ancillary Service	5.5%
Total Assets	8,410,678	Operating Expense	35,780,596	98.5% Current Ratio	1.5
Current Liabilities	5,288,018	Operating Margin	539,553	1.5% Days to Collect	53.0
Long Term Liabilities	0	Other Income	524,685	1.4% Avg Payment Days	28.3
Total Equity	3,122,660	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	8,410,678	Net Profit or Loss	1,064,238	2.9% Return on Equity	34.1%

335358 BRONX PARK REHABILITATION & NURSING CENTER				Proprietary - Corporation	
BRONX PARK REHABILITATION & NURSING CENTER 12/31/2013 365 Days Settled				Religious NonMedical Facility	
BRONX, NY 10467				CR Beds 240 POS Beds 240	
BRONX				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	96.1%
Balance Sheet		Income Statement		Length of Stay	311.8
Current Assets	5,936,079	Total Charges	18,665,146	Average Wages	24.69
Fixed Assets	784,498	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	208,702	Operating Revenue	18,665,146	100.0% Ancillary Service	0.0%
Total Assets	6,929,279	Operating Expense	19,713,246	105.6% Current Ratio	1.4
Current Liabilities	4,165,323	Operating Margin	-1,048,100	-5.6% Days to Collect	61.1
Long Term Liabilities	5,296,418	Other Income	710	0.0% Avg Payment Days	70.2
Total Equity	-2,532,462	Other Expense	0	0.0% Depreciation Rate	64.0%
Total Liab. and Equity	6,929,279	Net Profit or Loss	(1,047,390)	-5.6% Return on Equity	41.4%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 35

SNF Profile Report - 2013

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

335694 BROOKHAVEN HEALTH CARE FACILITY L L C				Proprietary - Other	
BROOKHAVEN HEALTH CARE FACILITY L L C 12/31/2013 365 Days Settled				Religious NonMedical Facility	
EAST PATCHOGUE, NY 11772				CR Beds 162 POS Beds 162	
SUFFOLK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	52.9
Current Assets	3,938,924	Total Charges	29,566,214	Average Wages	23.66
Fixed Assets	1,315,928	Contract Allowance	5,361,151	18.1% Skilled Nursing	97.9%
Other Assets	1,317,858	Operating Revenue	24,205,063	81.9% Ancillary Service	1.7%
Total Assets	6,572,710	Operating Expense	24,436,695	101.0% Current Ratio	2.1
Current Liabilities	1,854,348	Operating Margin	-231,632	-1.0% Days to Collect	54.9
Long Term Liabilities	0	Other Income	96,633	0.4% Avg Payment Days	21.4
Total Equity	4,718,362	Other Expense	0	0.0% Depreciation Rate	81.8%
Total Liab. and Equity	6,572,710	Net Profit or Loss	(134,999)	-0.6% Return on Equity	-2.9%

335582 BROOKHAVEN REHAB AND HEALTH CARE CENTER L L C				Proprietary - Partnership	
BROOKHAVEN REHAB AND HEALTH CARE CENTER L L C 12/31/2013 365 Days Settled				Religious NonMedical Facility	
FAR ROCKAWAY, NY 11691				CR Beds 298 POS Beds 289	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.1%
Balance Sheet		Income Statement		Length of Stay	215.0
Current Assets	7,861,448	Total Charges	34,230,200	Average Wages	23.11
Fixed Assets	2,658,823	Contract Allowance	5,025,244	14.7% Skilled Nursing	100.0%
Other Assets	1,852,881	Operating Revenue	29,204,956	85.3% Ancillary Service	0.0%
Total Assets	12,373,152	Operating Expense	26,957,565	92.3% Current Ratio	1.4
Current Liabilities	5,696,761	Operating Margin	2,247,391	7.7% Days to Collect	85.0
Long Term Liabilities	722,785	Other Income	2,607	0.0% Avg Payment Days	44.4
Total Equity	5,953,606	Other Expense	0	0.0% Depreciation Rate	36.5%
Total Liab. and Equity	12,373,152	Net Profit or Loss	2,249,996	7.7% Return on Equity	37.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 36

SNF Profile Report - 2013

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

335178 BROOKLYN CTR FOR REHAB AND RESIDENTIAL HLTH CARE					Proprietary - Corporation	
BROOKLYN CTR FOR REHAB AND RESIDENTIAL HLTH CARE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11230				CR Beds 215 POS Beds 215		
KINGS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.0%	
Balance Sheet		Income Statement		Length of Stay	140.9	
Current Assets	11,805,477	Total Charges	40,517,822	Average Wages	23.96	
Fixed Assets	2,306,543	Contract Allowance	17,349,344	42.8% Skilled Nursing	100.0%	
Other Assets	7,201,218	Operating Revenue	23,168,478	57.2% Ancillary Service	0.0%	
Total Assets	21,313,238	Operating Expense	22,109,378	95.4% Current Ratio	1.1	
Current Liabilities	10,293,656	Operating Margin	1,059,100	4.6% Days to Collect	79.7	
Long Term Liabilities	6,787,902	Other Income	1,033,001	4.5% Avg Payment Days	158.2	
Total Equity	4,231,680	Other Expense	0	0.0% Depreciation Rate	33.3%	
Total Liab. and Equity	21,313,238	Net Profit or Loss	2,092,101	9.0% Return on Equity	49.4%	

335637 BROOKLYN QUEENS NURSING HOME					Proprietary - Corporation	
BROOKLYN QUEENS NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11208				CR Beds 140 POS Beds 140		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.4%	
Balance Sheet		Income Statement		Length of Stay	172.4	
Current Assets	2,536,893	Total Charges	16,183,081	Average Wages	23.62	
Fixed Assets	408,940	Contract Allowance	5,512,869	34.1% Skilled Nursing	99.1%	
Other Assets	164,105	Operating Revenue	10,670,212	65.9% Ancillary Service	0.9%	
Total Assets	3,109,938	Operating Expense	12,507,007	117.2% Current Ratio	0.7	
Current Liabilities	3,688,035	Operating Margin	-1,836,795	-17.2% Days to Collect	67.4	
Long Term Liabilities	0	Other Income	1,685	0.0% Avg Payment Days	65.9	
Total Equity	-578,097	Other Expense	0	0.0% Depreciation Rate	29.8%	
Total Liab. and Equity	3,109,938	Net Profit or Loss	(1,835,110)	-17.2% Return on Equity	317.4%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 37

SNF Profile Report - 2013

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

335604 BROOKLYN UNITED METHODIST CHURCH HOME				Nonprofit - Church	
BROOKLYN UNITED METHODIST CHURCH HOME				Religious NonMedical Facility	
BROOKLYN, NY 11208				CR Beds 120 POS Beds 120	
KINGS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	208.3
Current Assets	3,977,270	Total Charges	14,734,254	Average Wages	22.87
Fixed Assets	3,304,320	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	9,724,220	Operating Revenue	14,734,254	100.0%	Ancillary Service 0.0%
Total Assets	17,005,810	Operating Expense	13,975,308	94.8%	Current Ratio 1.5
Current Liabilities	2,728,391	Operating Margin	758,946	5.2%	Days to Collect 67.3
Long Term Liabilities	5,873,528	Other Income	1,005,922	6.8%	Avg Payment Days 42.8
Total Equity	8,403,891	Other Expense	0	0.0%	Depreciation Rate 9.1%
Total Liab. and Equity	17,005,810	Net Profit or Loss	1,764,868	12.0%	Return on Equity 21.0%
335112 BROTHERS OF MERCY NURSING & REHABILITATION CENTER				Nonprofit - Church	
BROTHERS OF MERCY NURSING & REHABILITATION CENTER				Religious NonMedical Facility	
CLARENCE, NY 14031				CR Beds 240 POS Beds 240	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.7%
Balance Sheet		Income Statement		Length of Stay	117.4
Current Assets	4,687,928	Total Charges	19,501,809	Average Wages	28.95
Fixed Assets	2,620,837	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	1,032,869	Operating Revenue	19,501,809	100.0%	Ancillary Service 0.0%
Total Assets	8,341,634	Operating Expense	21,095,430	108.2%	Current Ratio 1.2
Current Liabilities	3,967,874	Operating Margin	-1,593,621	-8.2%	Days to Collect 25.6
Long Term Liabilities	208,486	Other Income	0	0.0%	Avg Payment Days 48.1
Total Equity	4,165,274	Other Expense	0	0.0%	Depreciation Rate 15.3%
Total Liab. and Equity	8,341,634	Net Profit or Loss	(1,593,621)	-8.2%	Return on Equity -38.3%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 38

SNF Profile Report - 2013

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

335826 BUENA VIDA CONTINUING CARE					Nonprofit - Other	
BUENA VIDA CONTINUING CARE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11221				CR Beds 240 POS Beds 240		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	144.4	
Current Assets	4,295,951	Total Charges	24,132,865	Average Wages	23.56	
Fixed Assets	15,285,679	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	5,922,690	Operating Revenue	24,132,865	100.0%	Ancillary Service	0.0%
Total Assets	25,504,320	Operating Expense	28,445,382	117.9%	Current Ratio	0.6
Current Liabilities	6,988,227	Operating Margin	-4,312,517	-17.9%	Days to Collect	53.3
Long Term Liabilities	27,952,042	Other Income	774,624	3.2%	Avg Payment Days	59.2
Total Equity	-9,435,949	Other Expense	0	0.0%	Depreciation Rate	7.9%
Total Liab. and Equity	25,504,320	Net Profit or Loss	(3,537,893)	-14.7%	Return on Equity	37.5%

335703 BUSHWICK CENTER FOR REHABILITATION AND HEALTH CARE					Nonprofit - Other	
BUSHWICK CENTER FOR REHABILITATION AND HEALTH CARE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11207				CR Beds 225 POS Beds 225		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.7%	
Balance Sheet		Income Statement		Length of Stay	135.2	
Current Assets	7,760,411	Total Charges	47,704,225	Average Wages	23.01	
Fixed Assets	12,951,288	Contract Allowance	19,041,857	39.9%	Skilled Nursing	93.5%
Other Assets	10,994,509	Operating Revenue	28,662,368	60.1%	Ancillary Service	0.0%
Total Assets	31,706,208	Operating Expense	29,232,594	102.0%	Current Ratio	0.5
Current Liabilities	16,870,569	Operating Margin	-570,226	-2.0%	Days to Collect	67.8
Long Term Liabilities	11,078,486	Other Income	1,762,320	6.1%	Avg Payment Days	198.2
Total Equity	3,757,153	Other Expense	0	0.0%	Depreciation Rate	28.9%
Total Liab. and Equity	31,706,208	Net Profit or Loss	1,151,394	4.0%	Return on Equity	30.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 39

SNF Profile Report - 2013

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

335550 CABS NURSING HOME COMPANY INC					Nonprofit - Other	
CABS NURSING HOME COMPANY INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11205				CR Beds 157 POS Beds 157		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.3%	
Balance Sheet		Income Statement		Length of Stay	309.4	
Current Assets	3,569,370	Total Charges	13,289,954	Average Wages	25.26	
Fixed Assets	2,626,800	Contract Allowance	0	0.0%	Skilled Nursing	88.9%
Other Assets	2,562,096	Operating Revenue	13,289,954	100.0%	Ancillary Service	0.0%
Total Assets	8,758,266	Operating Expense	15,914,080	119.7%	Current Ratio	1.0
Current Liabilities	3,620,179	Operating Margin	-2,624,126	-19.7%	Days to Collect	66.0
Long Term Liabilities	545,914	Other Income	96,768	0.7%	Avg Payment Days	50.3
Total Equity	4,592,173	Other Expense	0	0.0%	Depreciation Rate	2.5%
Total Liab. and Equity	8,758,266	Net Profit or Loss	(2,527,358)	-19.0%	Return on Equity	-55.0%

335657 CAMPBELL HALL REHAB CENTER					Proprietary - Corporation	
CAMPBELL HALL REHAB CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
CAMPBELL HALL, NY 10916				CR Beds 134 POS Beds 134		
ORANGE				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	88.7%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	2,575,212	Total Charges	11,038,879	Average Wages	18.69	
Fixed Assets	1,045,158	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,130,263	Operating Revenue	11,038,879	100.0%	Ancillary Service	0.0%
Total Assets	4,750,633	Operating Expense	9,768,652	88.5%	Current Ratio	0.9
Current Liabilities	2,725,934	Operating Margin	1,270,227	11.5%	Days to Collect	69.3
Long Term Liabilities	557,592	Other Income	18,315	0.2%	Avg Payment Days	31.5
Total Equity	1,467,107	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,750,633	Net Profit or Loss	1,288,542	11.7%	Return on Equity	87.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 40

SNF Profile Report - 2013

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

335816 CANTERBURY WOODS					Nonprofit - Other	
CANTERBURY WOODS		12/31/2013 365 Days Settled		Religious NonMedical Facility		
WILLIAMSVILLE, NY 14221				CR Beds 48	POS Beds 48	
ERIE		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.0%	
Balance Sheet		Income Statement		Length of Stay	161.5	
Current Assets	17,807,172	Total Charges	16,638,839	Average Wages	16.71	
Fixed Assets	32,598,865	Contract Allowance	0	0.0%	Skilled Nursing	18.0%
Other Assets	17,351,170	Operating Revenue	16,638,839	100.0%	Ancillary Service	0.3%
Total Assets	67,757,207	Operating Expense	16,557,226	99.5%	Current Ratio	3.6
Current Liabilities	4,928,930	Operating Margin	81,613	0.5%	Days to Collect	31.3
Long Term Liabilities	86,128,534	Other Income	98,176	0.6%	Avg Payment Days	27.7
Total Equity	-23,300,257	Other Expense	0	0.0%	Depreciation Rate	4.9%
Total Liab. and Equity	67,757,207	Net Profit or Loss	179,789	1.1%	Return on Equity	-0.8%

335543 CAPSTONE CENTER FOR REHABILITATION AND NURSING					Proprietary - Partnership	
CAPSTONE CENTER FOR REHABILITATION AND NURSING		12/31/2013 365 Days Settled		Religious NonMedical Facility		
AMSTERDAM, NY 12010				CR Beds 120	POS Beds 120	
MONTGOMERY		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.2%	
Balance Sheet		Income Statement		Length of Stay	116.2	
Current Assets	2,458,714	Total Charges	16,317,476	Average Wages	18.99	
Fixed Assets	202,780	Contract Allowance	6,443,066	39.5%	Skilled Nursing	100.0%
Other Assets	687,098	Operating Revenue	9,874,410	60.5%	Ancillary Service	0.0%
Total Assets	3,348,592	Operating Expense	8,820,116	89.3%	Current Ratio	1.0
Current Liabilities	2,571,723	Operating Margin	1,054,294	10.7%	Days to Collect	58.9
Long Term Liabilities	-1,198	Other Income	1,974	0.0%	Avg Payment Days	56.7
Total Equity	778,067	Other Expense	0	0.0%	Depreciation Rate	74.1%
Total Liab. and Equity	3,348,592	Net Profit or Loss	1,056,268	10.7%	Return on Equity	135.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 41

SNF Profile Report - 2013

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

335286 CARILLON NURSING & REHAB CENTER					Proprietary - Partnership	
CARILLON NURSING & REHAB CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
HUNTINGTON, NY 11743				CR Beds 315 POS Beds 315		
SUFFOLK				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	93.5%	
Balance Sheet		Income Statement		Length of Stay	105.1	
Current Assets	12,345,989	Total Charges	39,767,658	Average Wages	24.24	
Fixed Assets	5,217,402	Contract Allowance	0	0.0%	Skilled Nursing	95.2%
Other Assets	78,145	Operating Revenue	39,767,658	100.0%	Ancillary Service	4.8%
Total Assets	17,641,536	Operating Expense	39,232,672	98.7%	Current Ratio	4.0
Current Liabilities	3,092,075	Operating Margin	534,986	1.3%	Days to Collect	56.5
Long Term Liabilities	10,971,261	Other Income	66,676	0.2%	Avg Payment Days	20.5
Total Equity	3,578,200	Other Expense	0	0.0%	Depreciation Rate	4.8%
Total Liab. and Equity	17,641,536	Net Profit or Loss	601,662	1.5%	Return on Equity	16.8%

335455 CARMEL RICHMOND HEALTHCARE AND REHAB CENTER					Nonprofit - Other	
CARMEL RICHMOND HEALTHCARE AND REHAB CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
STATEN ISLAND, NY 10304				CR Beds 300 POS Beds 300		
RICHMOND				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.5%	
Balance Sheet		Income Statement		Length of Stay	117.7	
Current Assets	12,818,090	Total Charges	60,056,922	Average Wages	24.21	
Fixed Assets	16,934,355	Contract Allowance	18,579,534	30.9%	Skilled Nursing	100.0%
Other Assets	13,916,897	Operating Revenue	41,477,388	69.1%	Ancillary Service	0.0%
Total Assets	43,669,342	Operating Expense	38,432,473	92.7%	Current Ratio	2.5
Current Liabilities	5,060,389	Operating Margin	3,044,915	7.3%	Days to Collect	27.9
Long Term Liabilities	11,370,121	Other Income	7,382,368	17.8%	Avg Payment Days	22.8
Total Equity	27,238,832	Other Expense	0	0.0%	Depreciation Rate	4.9%
Total Liab. and Equity	43,669,342	Net Profit or Loss	5,638,175	13.6%	Return on Equity	20.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 42

SNF Profile Report - 2013

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

335453 CARTHAGE AREA HOSPITAL S N F

CARTHAGE AREA HOSPITAL S N F

Cost Report not filed.

Religious NonMedical Facility

CARTHAGE, NY 13619

CR Beds 0 POS Beds 30

JEFFERSON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335780 CASA PROMESA

Proprietary - Corporation

CASA PROMESA

12/31/2013 365 Days Settled

Religious NonMedical Facility

BRONX, NY 10457

CR Beds 0 POS Beds 106

BRONX

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 43

SNF Profile Report - 2013

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

335245 CATON PARK NURSING HOME				Proprietary - Individual	
CATON PARK NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11226				CR Beds 119 POS Beds 119	
KINGS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	96.6%
Balance Sheet		Income Statement		Length of Stay	493.8
Current Assets	2,557,122	Total Charges	14,912,650	Average Wages	21.57
Fixed Assets	642,154	Contract Allowance	3,100,290	20.8% Skilled Nursing	100.0%
Other Assets	65,003	Operating Revenue	11,812,360	79.2% Ancillary Service	0.0%
Total Assets	3,264,279	Operating Expense	11,426,859	96.7% Current Ratio	1.2
Current Liabilities	2,143,788	Operating Margin	385,501	3.3% Days to Collect	66.2
Long Term Liabilities	0	Other Income	225,253	1.9% Avg Payment Days	54.9
Total Equity	1,120,491	Other Expense	0	0.0% Depreciation Rate	35.7%
Total Liab. and Equity	3,264,279	Net Profit or Loss	610,754	5.2% Return on Equity	54.5%
335639 CATSKILL REGIONAL MEDICAL CENTER S N F					
CATSKILL REGIONAL MEDICAL CENTER S N F		Cost Report not filed.		Religious NonMedical Facility	
HARRIS, NY 12742				CR Beds 0 POS Beds 64	
SULLIVAN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 44

SNF Profile Report - 2013

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

335670 CAYUGA COUNTY NURSING HOME					Government - County	
CAYUGA COUNTY NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
AUBURN, NY 13021				CR Beds 80	POS Beds 80	
CAYUGA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.6%	
Balance Sheet		Income Statement		Length of Stay	394.4	
Current Assets	5,190,385	Total Charges	9,295,049	Average Wages	23.06	
Fixed Assets	1,272,444	Contract Allowance	3,682,591	39.6%	Skilled Nursing 100.0%	
Other Assets	0	Operating Revenue	5,612,458	60.4%	Ancillary Service 0.0%	
Total Assets	6,462,829	Operating Expense	8,384,456	149.4%	Current Ratio 1.0	
Current Liabilities	5,287,274	Operating Margin	-2,771,998	-49.4%	Days to Collect 213.5	
Long Term Liabilities	0	Other Income	2,422,873	43.2%	Avg Payment Days 229.0	
Total Equity	1,175,555	Other Expense	0	0.0%	Depreciation Rate 1.2%	
Total Liab. and Equity	6,462,829	Net Profit or Loss	(349,125)	-6.2%	Return on Equity -29.7%	

335249 CAYUGA RIDGE EXTENDED CARE					Proprietary - Corporation	
CAYUGA RIDGE EXTENDED CARE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ITHACA, NY 14850				CR Beds 222	POS Beds 160	
TOMPKINS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	68.2%	
Balance Sheet		Income Statement		Length of Stay	397.3	
Current Assets	3,493,675	Total Charges	14,578,864	Average Wages	13.21	
Fixed Assets	179,053	Contract Allowance	3,867,099	26.5%	Skilled Nursing 99.6%	
Other Assets	0	Operating Revenue	10,711,765	73.5%	Ancillary Service 0.4%	
Total Assets	3,672,728	Operating Expense	10,813,806	101.0%	Current Ratio 1.2	
Current Liabilities	2,807,820	Operating Margin	-102,041	-1.0%	Days to Collect 100.7	
Long Term Liabilities	1,814,490	Other Income	133,426	1.2%	Avg Payment Days 59.6	
Total Equity	-949,582	Other Expense	0	0.0%	Depreciation Rate 228.6%	
Total Liab. and Equity	3,672,728	Net Profit or Loss	31,385	0.3%	Return on Equity -3.3%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 45

SNF Profile Report - 2013

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

335402 CEDAR LODGE NURSING HOME				Proprietary - Partnership	
CEDAR LODGE NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CENTER MORICHES, NY 11934				CR Beds 100	POS Beds 100
SUFFOLK				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	75.8%
Balance Sheet		Income Statement		Length of Stay	107.2
Current Assets	1,656,776	Total Charges	13,566,845	Average Wages	23.51
Fixed Assets	1,871,955	Contract Allowance	1,267,107	9.3% Skilled Nursing	90.8%
Other Assets	4,097,286	Operating Revenue	12,299,738	90.7% Ancillary Service	9.2%
Total Assets	7,626,017	Operating Expense	10,974,758	89.2% Current Ratio	0.3
Current Liabilities	5,705,490	Operating Margin	1,324,980	10.8% Days to Collect	43.5
Long Term Liabilities	36,466	Other Income	1,597,792	13.0% Avg Payment Days	30.7
Total Equity	1,884,061	Other Expense	0	0.0% Depreciation Rate	15.1%
Total Liab. and Equity	7,626,017	Net Profit or Loss	2,922,772	23.8% Return on Equity	155.1%

335185 CEDAR MANOR NURSING & REHABILITATION CENTER				Proprietary - Corporation	
CEDAR MANOR NURSING & REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
OSSINING, NY 10562				CR Beds 153	POS Beds 153
WESTCHESTER				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	90.0%
Balance Sheet		Income Statement		Length of Stay	115.5
Current Assets	3,843,363	Total Charges	15,731,063	Average Wages	22.66
Fixed Assets	2,389,733	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	164,886	Operating Revenue	15,731,063	100.0% Ancillary Service	0.0%
Total Assets	6,397,982	Operating Expense	15,120,063	96.1% Current Ratio	1.5
Current Liabilities	2,499,184	Operating Margin	611,000	3.9% Days to Collect	69.0
Long Term Liabilities	0	Other Income	191,239	1.2% Avg Payment Days	40.2
Total Equity	3,898,798	Other Expense	0	0.0% Depreciation Rate	15.1%
Total Liab. and Equity	6,397,982	Net Profit or Loss	802,239	5.1% Return on Equity	20.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 46

SNF Profile Report - 2013

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

335625 CENTER FOR NURSING AND REHABILITATION S N F					Nonprofit - Other	
CENTER FOR NURSING AND REHABILITATION S N F		12/31/2013 365 Days Settled			Religious NonMedical Facility	
BROOKLYN, NY 11238					CR Beds 320 POS Beds 320	
KINGS					Key Performanace Ind.	
TRAVELERS (NEW YORK)					Occupancy Rate	184.2%
Balance Sheet		Income Statement			Length of Stay	298.9
Current Assets	15,871,796	Total Charges	82,888,761		Average Wages	28.41
Fixed Assets	12,154,723	Contract Allowance	0	0.0%	Skilled Nursing	42.0%
Other Assets	15,987,641	Operating Revenue	82,888,761	100.0%	Ancillary Service	4.7%
Total Assets	44,014,160	Operating Expense	88,755,702	107.1%	Current Ratio	1.0
Current Liabilities	15,276,251	Operating Margin	-5,866,941	-7.1%	Days to Collect	59.6
Long Term Liabilities	20,736,378	Other Income	1,575,426	1.9%	Avg Payment Days	35.0
Total Equity	8,001,531	Other Expense	0	0.0%	Depreciation Rate	3.5%
Total Liab. and Equity	44,014,160	Net Profit or Loss	(4,291,515)	-5.2%	Return on Equity	-53.6%
335284 CENTRAL ISLAND HEALTHCARE					Proprietary - Partnership	
CENTRAL ISLAND HEALTHCARE		12/31/2013 365 Days Settled			Religious NonMedical Facility	
PLAINVIEW, NY 11803					CR Beds 202 POS Beds 202	
NASSAU					Key Performanace Ind.	
TRAVELERS (NEW YORK)					Occupancy Rate	94.1%
Balance Sheet		Income Statement			Length of Stay	58.6
Current Assets	6,183,111	Total Charges	27,279,755		Average Wages	22.79
Fixed Assets	3,688,649	Contract Allowance	38,401	0.1%	Skilled Nursing	99.6%
Other Assets	2,080,212	Operating Revenue	27,241,354	99.9%	Ancillary Service	0.4%
Total Assets	11,951,972	Operating Expense	26,686,026	98.0%	Current Ratio	2.2
Current Liabilities	2,758,088	Operating Margin	555,328	2.0%	Days to Collect	45.7
Long Term Liabilities	2,902,311	Other Income	258,648	0.9%	Avg Payment Days	29.3
Total Equity	6,291,573	Other Expense	0	0.0%	Depreciation Rate	34.3%
Total Liab. and Equity	11,951,972	Net Profit or Loss	813,976	3.0%	Return on Equity	12.9%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 47

SNF Profile Report - 2013

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

335253 CENTRAL PARK REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
CENTRAL PARK REHABILITATION AND NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SYRACUSE, NY 13205				CR Beds 160 POS Beds 160	
ONONDAGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.8%
Balance Sheet		Income Statement		Length of Stay	299.1
Current Assets	3,164,291	Total Charges	22,028,897	Average Wages	17.02
Fixed Assets	82,842	Contract Allowance	8,489,142	38.5% Skilled Nursing	97.8%
Other Assets	1,089,239	Operating Revenue	13,539,755	61.5% Ancillary Service	0.0%
Total Assets	4,336,372	Operating Expense	13,496,578	99.7% Current Ratio	0.7
Current Liabilities	4,534,353	Operating Margin	43,177	0.3% Days to Collect	68.2
Long Term Liabilities	0	Other Income	35,830	0.3% Avg Payment Days	43.7
Total Equity	-197,981	Other Expense	0	0.0% Depreciation Rate	1,463.9%
Total Liab. and Equity	4,336,372	Net Profit or Loss	79,007	0.6% Return on Equity	-39.9%
335852 CHAMPLAIN VALLEY PHYSICIANS HOSP MED CTR T C U				Proprietary - Corporation	
CHAMPLAIN VALLEY PHYSICIANS HOSP MED CTR T C U		9/8/2013 252 Days Settled*		Short Term	
PLATTSBURGH, NY 12901				CR Beds 0 POS Beds 20	
CLINTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 48

SNF Profile Report - 2013

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

335442 CHAMPLAIN VALLEY PHYSICIANS HOSPITAL S N F

CHAMPLAIN VALLEY PHYSICIANS
HOSPITAL S N F

Cost Report not filed.

Religious NonMedical Facility

PLATTSBURGH, NY 12901

CR Beds 0 POS Beds 95

CLINTON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335631 CHAPIN HOME FOR THE AGING

Nonprofit - Other

CHAPIN HOME FOR THE AGING

12/31/2013 365 Days Settled

Religious NonMedical Facility

JAMAICA, NY 11432

CR Beds 220 POS Beds 220

QUEENS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.4%

Balance Sheet

Income Statement

Length of Stay

Current Assets	6,030,014	Total Charges	20,807,843	Average Wages	23.03
Fixed Assets	6,956,668	Contract Allowance	0	0.0% Skilled Nursing	96.9%
Other Assets	50,366,806	Operating Revenue	20,807,843	100.0% Ancillary Service	0.0%
Total Assets	63,353,488	Operating Expense	20,753,796	99.7% Current Ratio	1.6
Current Liabilities	3,672,808	Operating Margin	54,047	0.3% Days to Collect	53.3
Long Term Liabilities	13,079,301	Other Income	1,950,126	9.4% Avg Payment Days	64.6
Total Equity	46,601,379	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	63,353,488	Net Profit or Loss	2,004,173	9.6% Return on Equity	4.3%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 49

SNF Profile Report - 2013

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

335475 CHARLES T SITRIN HEALTH CARE S N F					Nonprofit - Other	
CHARLES T SITRIN HEALTH CARE S N F		12/31/2013 365 Days Settled		Religious NonMedical Facility		
NEW HARTFORD, NY 13413					CR Beds 156	POS Beds 156
ONEIDA		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	96.5%
Balance Sheet		Income Statement		Length of Stay 96.9		
Current Assets	6,826,987	Total Charges	17,380,882	Average Wages 16.65		
Fixed Assets	32,665,748	Contract Allowance	0	0.0%	Skilled Nursing	97.7%
Other Assets	4,073,085	Operating Revenue	17,380,882	100.0%	Ancillary Service	0.0%
Total Assets	43,565,820	Operating Expense	24,866,637	143.1%	Current Ratio	1.3
Current Liabilities	5,317,865	Operating Margin	-7,485,755	-43.1%	Days to Collect	41.9
Long Term Liabilities	25,449,501	Other Income	3,301,085	19.0%	Avg Payment Days	27.7
Total Equity	9,411,595	Other Expense	0	0.0%	Depreciation Rate	6.0%
Total Liab. and Equity	40,178,961	Net Profit or Loss	(4,184,670)	-24.1%	Return on Equity	-44.5%

335344 CHASE MEMORIAL NURSING HOME CO					Nonprofit - Other	
CHASE MEMORIAL NURSING HOME CO		12/31/2013 365 Days Settled		Religious NonMedical Facility		
NEW BERLIN, NY 13411					CR Beds 80	POS Beds 80
CHENANGO		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	97.1%
Balance Sheet		Income Statement		Length of Stay 333.6		
Current Assets	788,655	Total Charges	7,858,906	Average Wages 15.57		
Fixed Assets	598,450	Contract Allowance	2,295,488	29.2%	Skilled Nursing	100.0%
Other Assets	12,917	Operating Revenue	5,563,418	70.8%	Ancillary Service	0.0%
Total Assets	1,400,022	Operating Expense	5,540,288	99.6%	Current Ratio	1.1
Current Liabilities	691,079	Operating Margin	23,130	0.4%	Days to Collect	35.4
Long Term Liabilities	42,259	Other Income	42,268	0.8%	Avg Payment Days	33.1
Total Equity	666,684	Other Expense	0	0.0%	Depreciation Rate	1.6%
Total Liab. and Equity	1,400,022	Net Profit or Loss	65,398	1.2%	Return on Equity	9.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 50

SNF Profile Report - 2013

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

335485 CHAUTAUQUA COUNTY HOME					Government - County	
CHAUTAUQUA COUNTY HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
DUNKIRK, NY 14048				CR Beds 216 POS Beds 216		
CHAUTAUQUA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.4%	
Balance Sheet		Income Statement		Length of Stay	200.5	
Current Assets	6,545,994	Total Charges	24,353,221	Average Wages	18.96	
Fixed Assets	10,111,234	Contract Allowance	6,689,437	27.5% Skilled Nursing	90.7%	
Other Assets	198,274	Operating Revenue	17,663,784	72.5% Ancillary Service	9.3%	
Total Assets	16,855,502	Operating Expense	21,690,099	122.8% Current Ratio	2.6	
Current Liabilities	2,485,537	Operating Margin	-4,026,315	-22.8% Days to Collect	35.7	
Long Term Liabilities	11,353,994	Other Income	3,794,712	21.5% Avg Payment Days	17.7	
Total Equity	3,015,971	Other Expense	0	0.0% Depreciation Rate	3.4%	
Total Liab. and Equity	16,855,502	Net Profit or Loss	(231,603)	-1.3% Return on Equity	-7.7%	

335480 CHEMUNG COUNTY HEALTH CENTER					Government - County	
CHEMUNG COUNTY HEALTH CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ELMIRA, NY 14901				CR Beds 200 POS Beds 200		
CHEMUNG				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.5%	
Balance Sheet		Income Statement		Length of Stay	388.9	
Current Assets	8,805,376	Total Charges	16,845,776	Average Wages	18.39	
Fixed Assets	4,525,870	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	0	Operating Revenue	16,845,776	100.0% Ancillary Service	0.0%	
Total Assets	13,331,246	Operating Expense	21,717,628	128.9% Current Ratio	1.2	
Current Liabilities	7,643,655	Operating Margin	-4,871,852	-28.9% Days to Collect	162.7	
Long Term Liabilities	8,607,760	Other Income	5,621,715	33.4% Avg Payment Days	27.2	
Total Equity	-2,920,169	Other Expense	0	0.0% Depreciation Rate	3.4%	
Total Liab. and Equity	13,331,246	Net Profit or Loss	749,863	4.5% Return on Equity	-25.7%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 51

SNF Profile Report - 2013

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

335355 CHENANGO MEMORIAL HOSPITAL

CHENANGO MEMORIAL HOSPITAL

Cost Report not filed.

Religious NonMedical Facility

NORWICH, NY 13815

CR Beds 0 POS Beds 80

CHENANGO

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

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%

335243 CHESTNUT PARK AND REHABILITATION NURSING CENTER

Proprietary - Partnership

CHESTNUT PARK AND REHABILITATION
NURSING CENTER

12/31/2013 365 Days Settled

Religious NonMedical Facility

ONEONTA, NY 13820

CR Beds 80 POS Beds 80

OTSEGO

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 91.5%

Balance Sheet

Income Statement

Length of Stay 134.3

Current Assets	878,142	Total Charges	7,539,224	Average Wages	20.55
Fixed Assets	333,714	Contract Allowance	1,628,072	21.6% Skilled Nursing	100.0%
Other Assets	12,724	Operating Revenue	5,911,152	78.4% Ancillary Service	0.0%
Total Assets	1,224,580	Operating Expense	5,664,970	95.8% Current Ratio	8.5
Current Liabilities	103,131	Operating Margin	246,182	4.2% Days to Collect	20.1
Long Term Liabilities	-9,890	Other Income	2,039	0.0% Avg Payment Days	36.8
Total Equity	1,131,339	Other Expense	0	0.0% Depreciation Rate	24.8%
Total Liab. and Equity	1,224,580	Net Profit or Loss	248,221	4.2% Return on Equity	21.9%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 52

SNF Profile Report - 2013

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

335588 CHITTENANGO CENTER FOR REHAB HEALTH CARE				Proprietary - Corporation	
CHITTENANGO CENTER FOR REHAB HEALTH CARE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CHITTENANGO, NY 13037				CR Beds 80 POS Beds 80	
MADISON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	104.1
Current Assets	2,684,922	Total Charges	11,496,062	Average Wages	18.92
Fixed Assets	1,694,823	Contract Allowance	3,767,940	32.8% Skilled Nursing	100.0%
Other Assets	26,982	Operating Revenue	7,728,122	67.2% Ancillary Service	0.0%
Total Assets	4,406,727	Operating Expense	6,895,867	89.2% Current Ratio	0.9
Current Liabilities	3,023,479	Operating Margin	832,255	10.8% Days to Collect	61.2
Long Term Liabilities	265,141	Other Income	1,384	0.0% Avg Payment Days	151.9
Total Equity	1,118,107	Other Expense	0	0.0% Depreciation Rate	37.9%
Total Liab. and Equity	4,406,727	Net Profit or Loss	833,639	10.8% Return on Equity	74.6%

335349 CLIFFSIDE REHAB & H C C				Proprietary - Corporation	
CLIFFSIDE REHAB & H C C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
FLUSHING, NY 11354				CR Beds 218 POS Beds 218	
QUEENS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.2%
Balance Sheet		Income Statement		Length of Stay	122.9
Current Assets	7,757,420	Total Charges	37,626,615	Average Wages	23.77
Fixed Assets	1,127,774	Contract Allowance	11,390,235	30.3% Skilled Nursing	100.0%
Other Assets	196,786	Operating Revenue	26,236,380	69.7% Ancillary Service	0.0%
Total Assets	9,081,980	Operating Expense	24,967,140	95.2% Current Ratio	1.6
Current Liabilities	4,825,380	Operating Margin	1,269,240	4.8% Days to Collect	63.2
Long Term Liabilities	372,257	Other Income	257,158	1.0% Avg Payment Days	58.3
Total Equity	3,884,343	Other Expense	0	0.0% Depreciation Rate	53.2%
Total Liab. and Equity	9,081,980	Net Profit or Loss	1,526,398	5.8% Return on Equity	39.3%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 53

SNF Profile Report - 2013

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

335361 CLIFTON SPRINGS HOSPITAL & CLINIC EXTENDED CARE

CLIFTON SPRINGS HOSPITAL & CLINIC
EXTENDED CARE

Cost Report not filed.

Religious NonMedical Facility

CLIFTON SPRINGS, NY 14432

CR Beds 0 POS Beds 108

ONTARIO

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

335598 CLINTON COUNTY NURSING HOME

Government - County

CLINTON COUNTY NURSING HOME

12/31/2013 365 Days Settled

Religious NonMedical Facility

PLATTSBURGH, NY 12901

CR Beds 80 POS Beds 81

CLINTON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 97.6%

Balance Sheet

Income Statement

Length of Stay 547.9

Current Assets 3,392,897

Total Charges 7,890,728

Average Wages 18.95

Fixed Assets 1,058,609

Contract Allowance 2,671,131

33.9% Skilled Nursing 100.0%

Other Assets 49,869

Operating Revenue 5,219,597

66.1% Ancillary Service 0.0%

Total Assets 4,501,375

Operating Expense 8,465,699

162.2% Current Ratio 4.4

Current Liabilities 766,351

Operating Margin -3,246,102

-62.2% Days to Collect 36.3

Long Term Liabilities 6,198,884

Other Income 505,983

9.7% Avg Payment Days 17.3

Total Equity -2,463,860

Other Expense 0

0.0% Depreciation Rate 3.2%

Total Liab. and Equity 4,501,375

Net Profit or Loss (2,740,119)

-52.5% Return on Equity 111.2%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 54

SNF Profile Report - 2013

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

335239 CLOVE LAKES HEALTH CARE AND REHABILITATION CENTER				Proprietary - Corporation	
CLOVE LAKES HEALTH CARE AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
STATEN ISLAND, NY 10314				CR Beds 576 POS Beds 576	
RICHMOND				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	90.3%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	13,846,688	Total Charges	58,171,963	Average Wages	22.98
Fixed Assets	1,976,775	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	58,171,963	100.0%	Ancillary Service 0.0%
Total Assets	15,823,463	Operating Expense	57,718,437	99.2%	Current Ratio 1.4
Current Liabilities	9,808,414	Operating Margin	453,526	0.8%	Days to Collect 70.2
Long Term Liabilities	0	Other Income	141,359	0.2%	Avg Payment Days 48.4
Total Equity	6,015,049	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	15,823,463	Net Profit or Loss	594,885	1.0%	Return on Equity 9.9%
335174 COBBLE HILL HEALTH CENTER INC				Nonprofit - Other	
COBBLE HILL HEALTH CENTER INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11201				CR Beds 364 POS Beds 364	
KINGS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	99.5%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	37,215,200	Total Charges	51,965,034	Average Wages	25.41
Fixed Assets	67,333,417	Contract Allowance	0	0.0%	Skilled Nursing 87.1%
Other Assets	1,195,877	Operating Revenue	51,965,034	100.0%	Ancillary Service 7.8%
Total Assets	105,744,494	Operating Expense	50,524,240	97.2%	Current Ratio 6.0
Current Liabilities	6,151,760	Operating Margin	1,440,794	2.8%	Days to Collect 128.7
Long Term Liabilities	50,400,254	Other Income	835,850	1.6%	Avg Payment Days 29.6
Total Equity	49,192,480	Other Expense	0	0.0%	Depreciation Rate 5.6%
Total Liab. and Equity	105,744,494	Net Profit or Loss	8,731,732	16.8%	Return on Equity 17.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 55

SNF Profile Report - 2013

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

335555 COLD SPRINGS HILLS CTR FOR NURSING AND REHAB

Proprietary - Corporation

COLD SPRINGS HILLS CTR FOR NURSING AND REHAB 12/31/2013 365 Days Settled

Religious NonMedical Facility

WOODBURY, NY 11797

CR Beds 606 POS Beds 672

NASSAU

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 107.3%

Balance Sheet

Income Statement

Current Assets	15,239,456	Total Charges	89,141,309	Average Wages	24.99
Fixed Assets	33,955,536	Contract Allowance	0	0.0%	Skilled Nursing 87.9%
Other Assets	9,398,719	Operating Revenue	89,141,309	100.0%	Ancillary Service 5.0%
Total Assets	58,593,711	Operating Expense	90,221,011	101.2%	Current Ratio 0.5
Current Liabilities	31,634,141	Operating Margin	-1,079,702	-1.2%	Days to Collect 49.6
Long Term Liabilities	1,027,395	Other Income	282,321	0.3%	Avg Payment Days 104.5
Total Equity	25,932,175	Other Expense	0	0.0%	Depreciation Rate 11.6%
Total Liab. and Equity	58,593,711	Net Profit or Loss	(797,381)	-0.9%	Return on Equity -3.1%

335092 COLER-GOLDWATER SPECIALTY HOSPITAL S N F

COLER-GOLDWATER SPECIALTY HOSPITAL S N F

Cost Report not filed.

Religious NonMedical Facility

ROOSEVELT ISLAND, NY 10044

CR Beds 0 POS Beds 1,389

NEW YORK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

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

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 56

SNF Profile Report - 2013

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

335233 COLONIAL PARK REHABILITATION AND NURSING CENTER

Proprietary - Partnership

COLONIAL PARK REHABILITATION AND
NURSING CENTER

12/31/2013 365 Days Settled

Religious NonMedical Facility

ROME, NY 13440

CR Beds 80 POS Beds 80

ONEIDA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.6%

Balance Sheet

Income Statement

Length of Stay 165.7

Current Assets 954,118

Total Charges 6,504,487

Average Wages 14.05

Fixed Assets 548,223

Contract Allowance 1,108,328

17.0% Skilled Nursing 100.0%

Other Assets 8,206

Operating Revenue 5,396,159

83.0% Ancillary Service 0.0%

Total Assets 1,510,547

Operating Expense 5,604,351

103.9% Current Ratio 0.6

Current Liabilities 1,610,816

Operating Margin -208,192

-3.9% Days to Collect 50.6

Long Term Liabilities 3,590

Other Income 3,863

0.1% Avg Payment Days 34.5

Total Equity -103,859

Other Expense 0

0.0% Depreciation Rate 26.0%

Total Liab. and Equity 1,510,547

Net Profit or Loss (204,329)

-3.8% Return on Equity 196.7%

335356 COMMUNITY MEMORIAL HOSPITAL S N F

COMMUNITY MEMORIAL HOSPITAL S N F

Cost Report not filed.

Religious NonMedical Facility

HAMILTON, NY 13346

CR Beds 0 POS Beds 40

MADISON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 57

SNF Profile Report - 2013

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

335538 CONCORD NURSING HOME INC					Nonprofit - Church	
CONCORD NURSING HOME INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11216				CR Beds 140 POS Beds 140		
KINGS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	90.1%	
Balance Sheet		Income Statement		Length of Stay	214.2	
Current Assets	5,827,823	Total Charges	14,925,680	Average Wages	23.00	
Fixed Assets	7,980,015	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,441,870	Operating Revenue	14,925,680	100.0%	Ancillary Service	0.0%
Total Assets	15,249,708	Operating Expense	15,333,218	102.7%	Current Ratio	0.9
Current Liabilities	6,634,881	Operating Margin	-407,538	-2.7%	Days to Collect	78.5
Long Term Liabilities	17,163,466	Other Income	276,827	1.9%	Avg Payment Days	79.1
Total Equity	-8,548,639	Other Expense	0	0.0%	Depreciation Rate	4.3%
Total Liab. and Equity	15,249,708	Net Profit or Loss	(130,711)	-0.9%	Return on Equity	1.5%

335493 CONCOURSE REHABILITATION AND NURSING CENTER INC					Proprietary - Corporation	
CONCOURSE REHABILITATION AND NURSING CENTER INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BRONX, NY 10456				CR Beds 240 POS Beds 240		
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	97.8%	
Balance Sheet		Income Statement		Length of Stay	114.2	
Current Assets	11,003,759	Total Charges	60,515,632	Average Wages	40.00	
Fixed Assets	1,651,534	Contract Allowance	25,860,396	42.7%	Skilled Nursing	100.0%
Other Assets	5,000	Operating Revenue	34,655,236	57.3%	Ancillary Service	0.0%
Total Assets	12,660,293	Operating Expense	33,424,199	96.4%	Current Ratio	1.8
Current Liabilities	6,277,703	Operating Margin	1,231,037	3.6%	Days to Collect	90.1
Long Term Liabilities	196,415	Other Income	3,339	0.0%	Avg Payment Days	44.3
Total Equity	6,186,175	Other Expense	0	0.0%	Depreciation Rate	86.4%
Total Liab. and Equity	12,660,293	Net Profit or Loss	1,234,376	3.6%	Return on Equity	20.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 58

SNF Profile Report - 2013

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

335069 CONESUS LAKE NURSING HOME				Proprietary - Corporation	
CONESUS LAKE NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LIVONIA, NY 14487				CR Beds 48 POS Beds 48	
LIVINGSTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.8%
Balance Sheet		Income Statement		Length of Stay	174.8
Current Assets	821,966	Total Charges	5,007,197	Average Wages	16.08
Fixed Assets	847,182	Contract Allowance	463,829	9.3% Skilled Nursing	95.1%
Other Assets	584,871	Operating Revenue	4,543,368	90.7% Ancillary Service	4.9%
Total Assets	2,254,019	Operating Expense	3,634,478	80.0% Current Ratio	1.8
Current Liabilities	468,602	Operating Margin	908,890	20.0% Days to Collect	35.6
Long Term Liabilities	1,218,973	Other Income	1,209	0.0% Avg Payment Days	26.5
Total Equity	566,444	Other Expense	0	0.0% Depreciation Rate	14.8%
Total Liab. and Equity	2,254,019	Net Profit or Loss	782,637	17.2% Return on Equity	138.2%

335330 CORNING CENTER FOR REHABILITATION AND HEALTHCARE				Proprietary - Corporation	
CORNING CENTER FOR REHABILITATION AND HEALTHCARE		6/29/2013 180 Days Settled		Religious NonMedical Facility	
CORNING, NY 14830		12/31/2013 185 Days Settled		CR Beds 120 POS Beds 120	
STEUBEN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.1%
Balance Sheet		Income Statement		Length of Stay	137.2
Current Assets	2,855,401	Total Charges	5,935,460	Average Wages	12.12
Fixed Assets	2,710,995	Contract Allowance	666,212	11.2% Skilled Nursing	100.0%
Other Assets	267,939	Operating Revenue	5,269,248	88.8% Ancillary Service	0.0%
Total Assets	5,834,335	Operating Expense	6,026,716	114.4% Current Ratio	1.0
Current Liabilities	2,900,390	Operating Margin	-757,468	-14.4% Days to Collect	152.4
Long Term Liabilities	0	Other Income	15,549	0.3% Avg Payment Days	167.9
Total Equity	2,933,945	Other Expense	0	0.0% Depreciation Rate	12.7%
Total Liab. and Equity	5,834,335	Net Profit or Loss	(741,919)	-14.1% Return on Equity	-25.3%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 59

SNF Profile Report - 2013

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

335330 CORNING CENTER FOR REHABILITATION AND HEALTHCARE				Proprietary - Corporation	
CORNING CENTER FOR REHABILITATION AND HEALTHCARE		6/29/2013 180 Days Settled		Religious NonMedical Facility	
CORNING, NY 14830		12/31/2013 185 Days Settled		CR Beds 120 POS Beds 120	
STEUBEN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.1%
Balance Sheet		Income Statement		Length of Stay	137.2
Current Assets	2,672,993	Total Charges	5,801,244	Average Wages	12.12
Fixed Assets	1,039,386	Contract Allowance	730,471	12.6% Skilled Nursing	100.0%
Other Assets	2,305,684	Operating Revenue	5,070,773	87.4% Ancillary Service	0.0%
Total Assets	6,018,063	Operating Expense	4,790,225	94.5% Current Ratio	1.0
Current Liabilities	2,593,530	Operating Margin	280,548	5.5% Days to Collect	131.8
Long Term Liabilities	142,782	Other Income	6,413	0.1% Avg Payment Days	114.3
Total Equity	3,281,751	Other Expense	0	0.0% Depreciation Rate	35.3%
Total Liab. and Equity	6,018,063	Net Profit or Loss	286,961	5.7% Return on Equity	8.7%
335218 CORTLAND PARK REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
CORTLAND PARK REHABILITATION AND NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CORTLAND, NY 13045				CR Beds 120 POS Beds 120	
CORTLAND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.1%
Balance Sheet		Income Statement		Length of Stay	119.9
Current Assets	2,991,303	Total Charges	12,984,727	Average Wages	18.04
Fixed Assets	769,625	Contract Allowance	4,650,883	35.8% Skilled Nursing	100.0%
Other Assets	24,000	Operating Revenue	8,333,844	64.2% Ancillary Service	0.0%
Total Assets	3,784,928	Operating Expense	8,416,821	101.0% Current Ratio	1.9
Current Liabilities	1,594,319	Operating Margin	-82,977	-1.0% Days to Collect	47.0
Long Term Liabilities	1,373,265	Other Income	4,221	0.1% Avg Payment Days	43.6
Total Equity	817,344	Other Expense	0	0.0% Depreciation Rate	24.0%
Total Liab. and Equity	3,784,928	Net Profit or Loss	(78,756)	-0.9% Return on Equity	-9.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 60

SNF Profile Report - 2013

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

335768 CORTLAND REGIONAL MEDICAL CENTER INC

CORTLAND REGIONAL MEDICAL CENTER INC Cost Report not filed.

Religious NonMedical Facility

CORTLAND, NY 13045

CR Beds 0 POS Beds 80

CORTLAND

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335441 CORTLANDT HEALTHCARE LLC

Proprietary - Partnership

CORTLANDT HEALTHCARE LLC 12/31/2013 365 Days Settled

Religious NonMedical Facility

CORTLANDT MANOR, NY 10567

CR Beds 120 POS Beds 120

WESTCHESTER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.1%

Balance Sheet

Income Statement

Length of Stay 86.2

Current Assets	3,408,503	Total Charges	19,096,049	Average Wages	23.37
Fixed Assets	0	Contract Allowance	4,803,819	25.2% Skilled Nursing	77.8%
Other Assets	12,230	Operating Revenue	14,292,230	74.8% Ancillary Service	22.2%
Total Assets	3,420,733	Operating Expense	14,175,321	99.2% Current Ratio	1.5
Current Liabilities	2,333,450	Operating Margin	116,909	0.8% Days to Collect	55.0
Long Term Liabilities	192,296	Other Income	139,386	1.0% Avg Payment Days	38.2
Total Equity	894,987	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	3,420,733	Net Profit or Loss	256,295	1.8% Return on Equity	28.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 61

SNF Profile Report - 2013

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

335467 CREST MANOR LIVING AND REHABILITATION CENTER				Proprietary - Corporation	
CREST MANOR LIVING AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
FAIRPORT, NY 14450				CR Beds 80 POS Beds 80	
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.1%
Balance Sheet		Income Statement		Length of Stay	163.2
Current Assets	1,196,571	Total Charges	9,450,407	Average Wages	18.91
Fixed Assets	549,420	Contract Allowance	1,914,132	20.3% Skilled Nursing	93.3%
Other Assets	627,562	Operating Revenue	7,536,275	79.7% Ancillary Service	6.7%
Total Assets	2,373,553	Operating Expense	7,214,369	95.7% Current Ratio	0.7
Current Liabilities	1,696,495	Operating Margin	321,906	4.3% Days to Collect	46.0
Long Term Liabilities	445,192	Other Income	21,992	0.3% Avg Payment Days	37.4
Total Equity	231,866	Other Expense	0	0.0% Depreciation Rate	43.2%
Total Liab. and Equity	2,373,553	Net Profit or Loss	221,247	2.9% Return on Equity	95.4%
335068 CROUSE COMMUNITY CENTER INC				Nonprofit - Other	
CROUSE COMMUNITY CENTER INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MORRISVILLE, NY 13408				CR Beds 120 POS Beds 120	
MADISON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.0%
Balance Sheet		Income Statement		Length of Stay	253.1
Current Assets	2,300,674	Total Charges	15,348,112	Average Wages	15.24
Fixed Assets	2,571,160	Contract Allowance	5,732,077	37.3% Skilled Nursing	81.3%
Other Assets	1,289,209	Operating Revenue	9,616,035	62.7% Ancillary Service	18.7%
Total Assets	6,161,043	Operating Expense	10,881,481	113.2% Current Ratio	1.4
Current Liabilities	1,598,302	Operating Margin	-1,265,446	-13.2% Days to Collect	73.5
Long Term Liabilities	1,978,954	Other Income	56,524	0.6% Avg Payment Days	28.3
Total Equity	2,583,787	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	6,161,043	Net Profit or Loss	(1,208,922)	-12.6% Return on Equity	-46.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 62

SNF Profile Report - 2013

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

335392 CROWN CENTER FOR NURSING & REHABILITATION				Proprietary - Partnership	
CROWN CENTER FOR NURSING & REHABILITATION		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CORTLAND, NY 13045				CR Beds 200 POS Beds 200	
CORTLAND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.7%
Balance Sheet		Income Statement		Length of Stay	139.1
Current Assets	2,554,978	Total Charges	14,953,193	Average Wages	20.13
Fixed Assets	1,746,770	Contract Allowance	0	0.0% Skilled Nursing	98.9%
Other Assets	143,722	Operating Revenue	14,953,193	100.0% Ancillary Service	1.1%
Total Assets	4,445,470	Operating Expense	14,439,207	96.6% Current Ratio	0.7
Current Liabilities	3,719,464	Operating Margin	513,986	3.4% Days to Collect	45.5
Long Term Liabilities	1,131,670	Other Income	6,162	0.0% Avg Payment Days	89.1
Total Equity	-405,664	Other Expense	0	0.0% Depreciation Rate	42.9%
Total Liab. and Equity	4,445,470	Net Profit or Loss	520,148	3.5% Return on Equity	-128.2%
335290 CROWN NURSING AND REHAB CENTER				Proprietary - Corporation	
CROWN NURSING AND REHAB CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11229				CR Beds 189 POS Beds 189	
KINGS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.8%
Balance Sheet		Income Statement		Length of Stay	94.5
Current Assets	4,232,984	Total Charges	30,593,352	Average Wages	23.42
Fixed Assets	2,696,577	Contract Allowance	11,996,398	39.2% Skilled Nursing	89.1%
Other Assets	349,438	Operating Revenue	18,596,954	60.8% Ancillary Service	10.9%
Total Assets	7,278,999	Operating Expense	18,571,053	99.9% Current Ratio	1.1
Current Liabilities	3,854,221	Operating Margin	25,901	0.1% Days to Collect	72.5
Long Term Liabilities	3,407,280	Other Income	89,184	0.5% Avg Payment Days	54.2
Total Equity	17,498	Other Expense	0	0.0% Depreciation Rate	10.4%
Total Liab. and Equity	7,278,999	Net Profit or Loss	115,085	0.6% Return on Equity	657.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 63

SNF Profile Report - 2013

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

335364 CUBA MEMORIAL HOSPITAL INC S N F

CUBA MEMORIAL HOSPITAL INC S N F

Cost Report not filed.

Religious NonMedical Facility

CUBA, NY 14727

CR Beds 0 POS Beds 61

ALLEGANY

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335161 DALEVIEW CARE CENTER

Proprietary - Corporation

DALEVIEW CARE CENTER

12/31/2013 365 Days Settled

Religious NonMedical Facility

EAST FARMINGDALE, NY 11735

CR Beds 142 POS Beds 142

NASSAU

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 87.5%

Balance Sheet

Income Statement

Length of Stay 106.2

Current Assets	4,123,085	Total Charges	22,590,417	Average Wages	21.89
Fixed Assets	3,799,117	Contract Allowance	6,411,352	28.4% Skilled Nursing	85.1%
Other Assets	1,165,295	Operating Revenue	16,179,065	71.6% Ancillary Service	14.9%
Total Assets	9,087,497	Operating Expense	17,136,203	105.9% Current Ratio	2.4
Current Liabilities	1,686,400	Operating Margin	-957,138	-5.9% Days to Collect	73.9
Long Term Liabilities	1,217,435	Other Income	163,945	1.0% Avg Payment Days	26.4
Total Equity	6,183,662	Other Expense	0	0.0% Depreciation Rate	9.3%
Total Liab. and Equity	9,087,497	Net Profit or Loss	(793,193)	-4.9% Return on Equity	-12.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 64

SNF Profile Report - 2013

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

335445 DAUGHTERS OF JACOB NURSING HOME CO, INC					Proprietary - Corporation	
DAUGHTERS OF JACOB NURSING HOME CO, INC		12/31/2013 153 Days Settled		Religious NonMedical Facility		
BRONX, NY 10456		7/31/2013 212 Days Settled		CR Beds 405 POS Beds 515		
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.3%	
Balance Sheet		Income Statement		Length of Stay	169.4	
Current Assets	6,517,472	Total Charges	18,440,403	Average Wages	22.77	
Fixed Assets	3,972,330	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	68,455	Operating Revenue	18,440,403	100.0%	Ancillary Service	0.0%
Total Assets	10,558,257	Operating Expense	25,869,629	140.3%	Current Ratio	0.2
Current Liabilities	38,771,999	Operating Margin	-7,429,226	-40.3%	Days to Collect	102.8
Long Term Liabilities	2,635,458	Other Income	1,140,226	6.2%	Avg Payment Days	279.2
Total Equity	-30,849,200	Other Expense	0	0.0%	Depreciation Rate	1.2%
Total Liab. and Equity	10,558,257	Net Profit or Loss	(6,289,000)	-34.1%	Return on Equity	20.4%

335445 DAUGHTERS OF JACOB NURSING HOME CO, INC					Proprietary - Corporation	
DAUGHTERS OF JACOB NURSING HOME CO, INC		12/31/2013 153 Days Settled		Religious NonMedical Facility		
BRONX, NY 10456		7/31/2013 212 Days Settled		CR Beds 405 POS Beds 515		
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.3%	
Balance Sheet		Income Statement		Length of Stay	169.4	
Current Assets	10,016,473	Total Charges	17,504,329	Average Wages	22.77	
Fixed Assets	5,205,403	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	30,849,195	Operating Revenue	17,504,329	100.0%	Ancillary Service	0.0%
Total Assets	46,071,071	Operating Expense	15,167,825	86.7%	Current Ratio	0.2
Current Liabilities	43,636,785	Operating Margin	2,336,504	13.3%	Days to Collect	126.9
Long Term Liabilities	0	Other Income	97,782	0.6%	Avg Payment Days	632.7
Total Equity	2,434,286	Other Expense	0	0.0%	Depreciation Rate	1.2%
Total Liab. and Equity	46,071,071	Net Profit or Loss	2,434,286	13.9%	Return on Equity	100.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 65

SNF Profile Report - 2013

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

335465 DAUGHTERS OF SARAH NURSING CENTER				Nonprofit - Other	
DAUGHTERS OF SARAH NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ALBANY, NY 12203				CR Beds 210 POS Beds 210	
ALBANY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.0%
Balance Sheet		Income Statement		Length of Stay	212.5
Current Assets	18,163,298	Total Charges	27,492,271	Average Wages	17.56
Fixed Assets	17,037,162	Contract Allowance	8,736,039	31.8% Skilled Nursing	93.2%
Other Assets	45,632	Operating Revenue	18,756,232	68.2% Ancillary Service	6.8%
Total Assets	35,246,092	Operating Expense	17,593,342	93.8% Current Ratio	3.9
Current Liabilities	4,635,586	Operating Margin	1,162,890	6.2% Days to Collect	(1.6)
Long Term Liabilities	9,377,911	Other Income	3,259,466	17.4% Avg Payment Days	82.8
Total Equity	21,232,595	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	35,246,092	Net Profit or Loss	4,422,356	23.6% Return on Equity	20.8%
335638 DELAWARE NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
DELAWARE NURSING AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BUFFALO, NY 14209				CR Beds 200 POS Beds 200	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.3%
Balance Sheet		Income Statement		Length of Stay	167.5
Current Assets	1,035,499	Total Charges	11,519,032	Average Wages	16.48
Fixed Assets	233,147	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	151,737	Operating Revenue	11,519,032	100.0% Ancillary Service	0.0%
Total Assets	1,420,383	Operating Expense	12,668,925	110.0% Current Ratio	0.1
Current Liabilities	7,979,892	Operating Margin	-1,149,893	-10.0% Days to Collect	38.1
Long Term Liabilities	301,275	Other Income	229,365	2.0% Avg Payment Days	96.7
Total Equity	-6,860,784	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	1,420,383	Net Profit or Loss	(920,528)	-8.0% Return on Equity	13.4%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 66

SNF Profile Report - 2013

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

335232 DEWITT REHAB AND HEALTH CARE CENTER				Proprietary - Corporation		
DEWITT REHAB AND HEALTH CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
NEW YORK, NY 10021				CR Beds 499 POS Beds 499		
NEW YORK				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	97.3%	
Balance Sheet		Income Statement		Length of Stay	192.5	
Current Assets	13,458,782	Total Charges	60,582,084	Average Wages	23.61	
Fixed Assets	482,216	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	877,938	Operating Revenue	60,582,084	100.0%	Ancillary Service	0.0%
Total Assets	14,818,936	Operating Expense	59,663,363	98.5%	Current Ratio	0.9
Current Liabilities	15,151,880	Operating Margin	918,721	1.5%	Days to Collect	57.6
Long Term Liabilities	2,259,028	Other Income	102,701	0.2%	Avg Payment Days	75.0
Total Equity	-2,591,972	Other Expense	0	0.0%	Depreciation Rate	43.4%
Total Liab. and Equity	14,818,936	Net Profit or Loss	1,021,422	1.7%	Return on Equity	-39.4%

335377 DIAMOND HILL NURSING & REHABILITATION CENTER				Proprietary - Partnership		
DIAMOND HILL NURSING & REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
TROY, NY 12182				CR Beds 120 POS Beds 120		
RENSSELAER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.6%	
Balance Sheet		Income Statement		Length of Stay	222.7	
Current Assets	1,747,427	Total Charges	9,240,073	Average Wages	18.39	
Fixed Assets	388,122	Contract Allowance	0	0.0%	Skilled Nursing	99.6%
Other Assets	184,219	Operating Revenue	9,240,073	100.0%	Ancillary Service	0.4%
Total Assets	2,319,768	Operating Expense	10,082,186	109.1%	Current Ratio	0.9
Current Liabilities	2,021,609	Operating Margin	-842,113	-9.1%	Days to Collect	61.0
Long Term Liabilities	594,872	Other Income	13,905	0.2%	Avg Payment Days	71.4
Total Equity	-296,713	Other Expense	0	0.0%	Depreciation Rate	95.2%
Total Liab. and Equity	2,319,768	Net Profit or Loss	(828,208)	-9.0%	Return on Equity	279.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 67

SNF Profile Report - 2013

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

335648 DITMAS PARK CARE CENTER				Proprietary - Individual	
DITMAS PARK CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11226				CR Beds 200 POS Beds 200	
KINGS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.3%
Balance Sheet		Income Statement		Length of Stay	99.5
Current Assets	5,806,563	Total Charges	32,269,063	Average Wages	68.40
Fixed Assets	2,148,465	Contract Allowance	3,943,033	12.2% Skilled Nursing	100.0%
Other Assets	298,012	Operating Revenue	28,326,030	87.8% Ancillary Service	0.0%
Total Assets	8,253,040	Operating Expense	25,238,300	89.1% Current Ratio	0.8
Current Liabilities	7,542,629	Operating Margin	3,087,730	10.9% Days to Collect	35.3
Long Term Liabilities	570,000	Other Income	106,201	0.4% Avg Payment Days	68.2
Total Equity	140,411	Other Expense	0	0.0% Depreciation Rate	41.1%
Total Liab. and Equity	8,253,040	Net Profit or Loss	3,193,931	11.3% Return on Equity	2,274.7%
335805 DR SUSAN SMITH MCKINNEY NRSG & REHAB CTR				Government - City-County	
DR SUSAN SMITH MCKINNEY NRSG & REHAB CTR		6/30/2013 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11203				CR Beds 320 POS Beds 320	
KINGS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.2%
Balance Sheet		Income Statement		Length of Stay	197.1
Current Assets	-33,165,000	Total Charges	51,089,176	Average Wages	30.26
Fixed Assets	0	Contract Allowance	7,979,671	15.6% Skilled Nursing	92.7%
Other Assets	0	Operating Revenue	43,109,505	84.4% Ancillary Service	0.0%
Total Assets	-33,165,000	Operating Expense	54,664,706	126.8% Current Ratio	(0.8)
Current Liabilities	39,029,000	Operating Margin	-11,555,201	-26.8% Days to Collect	164.2
Long Term Liabilities	21,000	Other Income	365,671	0.8% Avg Payment Days	372.2
Total Equity	-72,215,000	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	-33,165,000	Net Profit or Loss	(11,189,530)	-26.0% Return on Equity	15.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 68

SNF Profile Report - 2013

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

335804 DR WILLIAM O BENENSON REHABILITATION PAVILION					Proprietary - Corporation	
DR WILLIAM O BENENSON REHABILITATION PAVILION		12/31/2013 365 Days Settled			Religious NonMedical Facility	
FLUSHING, NY 11354		CR Beds 302 POS Beds 302				
QUEENS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		94.2%		
Balance Sheet		Income Statement		Length of Stay 108.6		
Current Assets	6,901,351	Total Charges	47,404,912	Average Wages	24.06	
Fixed Assets	1,916,554	Contract Allowance	11,962,168	25.2% Skilled Nursing	100.0%	
Other Assets	3,332,782	Operating Revenue	35,442,744	74.8% Ancillary Service	0.0%	
Total Assets	12,150,687	Operating Expense	37,438,076	105.6% Current Ratio	0.6	
Current Liabilities	11,645,843	Operating Margin	-1,995,332	-5.6% Days to Collect	66.0	
Long Term Liabilities	1,744,638	Other Income	265,731	0.7% Avg Payment Days	39.0	
Total Equity	-1,239,794	Other Expense	0	0.0% Depreciation Rate	110.2%	
Total Liab. and Equity	12,150,687	Net Profit or Loss	(1,729,601)	-4.9% Return on Equity	139.5%	
335416 DRY HARBOR NURSING HOME					Proprietary - Corporation	
DRY HARBOR NURSING HOME		12/31/2013 365 Days Settled			Religious NonMedical Facility	
MIDDLE VILLAGE, NY 11379		CR Beds 360 POS Beds 360				
QUEENS		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		83.3%		
Balance Sheet		Income Statement		Length of Stay 219.9		
Current Assets	10,047,959	Total Charges	63,303,862	Average Wages	33.57	
Fixed Assets	7,002,572	Contract Allowance	13,301,998	21.0% Skilled Nursing	96.3%	
Other Assets	7,700	Operating Revenue	50,001,864	79.0% Ancillary Service	0.0%	
Total Assets	17,058,231	Operating Expense	48,068,870	96.1% Current Ratio	1.1	
Current Liabilities	9,111,130	Operating Margin	1,932,994	3.9% Days to Collect	61.4	
Long Term Liabilities	0	Other Income	244,996	0.5% Avg Payment Days	61.5	
Total Equity	7,947,101	Other Expense	0	0.0% Depreciation Rate	71.1%	
Total Liab. and Equity	17,058,231	Net Profit or Loss	2,177,990	4.4% Return on Equity	27.4%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 69

SNF Profile Report - 2013

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

335271 DUMONT CENTER FOR REHABILITATION AND NURSING				Proprietary - Other	
DUMONT CENTER FOR REHABILITATION AND NURSING		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW ROCHELLE, NY 10805				CR Beds 196 POS Beds 196	
WESTCHESTER				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.2%
Balance Sheet		Income Statement		Length of Stay	140.1
Current Assets	4,975,632	Total Charges	25,728,976	Average Wages	23.08
Fixed Assets	3,364,278	Contract Allowance	2,203,649	8.6% Skilled Nursing	99.0%
Other Assets	249,526	Operating Revenue	23,525,327	91.4% Ancillary Service	1.0%
Total Assets	8,589,436	Operating Expense	21,574,229	91.7% Current Ratio	0.6
Current Liabilities	7,763,308	Operating Margin	1,951,098	8.3% Days to Collect	58.0
Long Term Liabilities	696,723	Other Income	15,162	0.1% Avg Payment Days	94.1
Total Equity	129,405	Other Expense	0	0.0% Depreciation Rate	84.1%
Total Liab. and Equity	8,589,436	Net Profit or Loss	1,966,260	8.4% Return on Equity	1,519.5%
335458 DUTCHESS CENTER FOR REHAB AND HEALTHCARE				Proprietary - Partnership	
DUTCHESS CENTER FOR REHAB AND HEALTHCARE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PAWLING, NY 12564				CR Beds 122 POS Beds 122	
DUTCHESS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	91.1%
Balance Sheet		Income Statement		Length of Stay	107.3
Current Assets	3,246,767	Total Charges	21,405,851	Average Wages	21.93
Fixed Assets	3,174,919	Contract Allowance	9,202,684	43.0% Skilled Nursing	100.0%
Other Assets	3,289,891	Operating Revenue	12,203,167	57.0% Ancillary Service	0.0%
Total Assets	9,711,577	Operating Expense	11,533,347	94.5% Current Ratio	0.7
Current Liabilities	4,736,650	Operating Margin	669,820	5.5% Days to Collect	73.6
Long Term Liabilities	3,759,980	Other Income	166,338	1.4% Avg Payment Days	115.9
Total Equity	1,214,947	Other Expense	0	0.0% Depreciation Rate	29.7%
Total Liab. and Equity	9,711,577	Net Profit or Loss	654,162	5.4% Return on Equity	53.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 70

SNF Profile Report - 2013

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

335866 E C M C TRANSITIONAL CARE UNIT

E C M C TRANSITIONAL CARE UNIT

Cost Report not filed.

Short Term

BUFFALO, NY 14215

CR Beds 0

POS Beds 2

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate

0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

335723 EAST HAVEN NURSING AND REHAB CENTER

Proprietary - Other

EAST HAVEN NURSING AND REHAB
CENTER

12/31/2013 365 Days Settled

Religious NonMedical Facility

BRONX, NY 10469

CR Beds 200

POS Beds 200

BRONX

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate

93.8%

Balance Sheet

Income Statement

Length of Stay

193.4

Current Assets

3,278,160

Total Charges

17,909,884

Average Wages

22.61

Fixed Assets

1,466,898

Contract Allowance

0

0.0%

Skilled Nursing

97.6%

Other Assets

148,875

Operating Revenue

17,909,884

100.0%

Ancillary Service

2.4%

Total Assets

4,893,933

Operating Expense

16,382,129

91.5%

Current Ratio

6.3

Current Liabilities

516,572

Operating Margin

1,527,755

8.5%

Days to Collect

59.9

Long Term Liabilities

26,879

Other Income

71,846

0.4%

Avg Payment Days

0.0

Total Equity

4,350,482

Other Expense

0

0.0%

Depreciation Rate

7.6%

Total Liab. and Equity

4,893,933

Net Profit or Loss

1,599,601

8.9%

Return on Equity

36.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 71

SNF Profile Report - 2013

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

335681 EAST NECK NURSING & REHAB CENTER				Proprietary - Corporation		
EAST NECK NURSING & REHAB CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
WEST BABYLON, NY 11704				CR Beds 300 POS Beds 300		
SUFFOLK				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.0%	
Balance Sheet		Income Statement		Length of Stay	121.8	
Current Assets	8,061,878	Total Charges	38,398,141	Average Wages	23.75	
Fixed Assets	966,078	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	9,500,000	Operating Revenue	38,398,141	100.0%	Ancillary Service	0.0%
Total Assets	18,527,956	Operating Expense	37,849,710	98.6%	Current Ratio	1.8
Current Liabilities	4,545,465	Operating Margin	548,431	1.4%	Days to Collect	0.0
Long Term Liabilities	6,999,638	Other Income	117,468	0.3%	Avg Payment Days	21.5
Total Equity	6,982,853	Other Expense	0	0.0%	Depreciation Rate	188.3%
Total Liab. and Equity	18,527,956	Net Profit or Loss	665,899	1.7%	Return on Equity	9.5%

335511 EAST SIDE NURSING HOME				Proprietary - Corporation		
EAST SIDE NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
WARSAW, NY 14569				CR Beds 80 POS Beds 80		
WYOMING				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.8%	
Balance Sheet		Income Statement		Length of Stay	178.0	
Current Assets	986,217	Total Charges	6,078,108	Average Wages	16.22	
Fixed Assets	420,553	Contract Allowance	672,159	11.1%	Skilled Nursing	98.6%
Other Assets	24,367	Operating Revenue	5,405,949	88.9%	Ancillary Service	1.4%
Total Assets	1,431,137	Operating Expense	5,809,220	107.5%	Current Ratio	0.8
Current Liabilities	1,288,569	Operating Margin	-403,271	-7.5%	Days to Collect	52.0
Long Term Liabilities	210,749	Other Income	16,673	0.3%	Avg Payment Days	48.3
Total Equity	-68,181	Other Expense	0	0.0%	Depreciation Rate	10.7%
Total Liab. and Equity	1,431,137	Net Profit or Loss	(386,598)	-7.2%	Return on Equity	567.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 72

SNF Profile Report - 2013

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

335214 EASTCHESTER REHAB AND HEALTH CARE CENTER, L L C				Proprietary - Partnership	
EASTCHESTER REHAB AND HEALTH CARE CENTER, L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10469				CR Beds 200 POS Beds 200	
BRONX				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.0%
Balance Sheet		Income Statement		Length of Stay	116.2
Current Assets	8,846,819	Total Charges	29,496,765	Average Wages	32.01
Fixed Assets	1,664,891	Contract Allowance	5,812,229	19.7% Skilled Nursing	100.0%
Other Assets	11,134,629	Operating Revenue	23,684,536	80.3% Ancillary Service	0.0%
Total Assets	21,646,339	Operating Expense	22,855,339	96.5% Current Ratio	0.7
Current Liabilities	12,278,326	Operating Margin	829,197	3.5% Days to Collect	111.0
Long Term Liabilities	144,930	Other Income	258,302	1.1% Avg Payment Days	66.3
Total Equity	9,223,083	Other Expense	0	0.0% Depreciation Rate	94.3%
Total Liab. and Equity	21,646,339	Net Profit or Loss	1,087,499	4.6% Return on Equity	11.8%
335497 EASTERN STAR HOME AND INFIRMARY				Nonprofit - Other	
EASTERN STAR HOME AND INFIRMARY		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ORISKANY, NY 13424				CR Beds 84 POS Beds 84	
ONEIDA				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	100.0%
Balance Sheet		Income Statement		Length of Stay	356.3
Current Assets	1,781,076	Total Charges	9,738,577	Average Wages	15.99
Fixed Assets	6,563,276	Contract Allowance	3,435,411	35.3% Skilled Nursing	98.6%
Other Assets	535,101	Operating Revenue	6,303,166	64.7% Ancillary Service	1.4%
Total Assets	8,879,453	Operating Expense	9,988,726	158.5% Current Ratio	1.2
Current Liabilities	1,432,041	Operating Margin	-3,685,560	-58.5% Days to Collect	59.6
Long Term Liabilities	5,431,546	Other Income	3,285,957	52.1% Avg Payment Days	23.7
Total Equity	2,015,866	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	8,879,453	Net Profit or Loss	(501,716)	-8.0% Return on Equity	-24.9%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 73

SNF Profile Report - 2013

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

335760 EDDY HERITAGE HOUSE NURSING CTR				Nonprofit - Other	
EDDY HERITAGE HOUSE NURSING CTR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
TROY, NY 12180				CR Beds 122 POS Beds 122	
RENSSELAER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.8%
Balance Sheet		Income Statement		Length of Stay	63.8
Current Assets	2,836,692	Total Charges	19,396,769	Average Wages	20.11
Fixed Assets	1,840,610	Contract Allowance	7,490,224	38.6% Skilled Nursing	100.0%
Other Assets	45,629	Operating Revenue	11,906,545	61.4% Ancillary Service	0.0%
Total Assets	4,722,931	Operating Expense	12,457,584	104.6% Current Ratio	0.8
Current Liabilities	3,642,609	Operating Margin	-551,039	-4.6% Days to Collect	40.9
Long Term Liabilities	1,259,399	Other Income	174,806	1.5% Avg Payment Days	23.3
Total Equity	-179,077	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	4,722,931	Net Profit or Loss	(377,919)	-3.2% Return on Equity	211.0%

335697 EDDY VILLAGE GREEN				Proprietary - Corporation	
EDDY VILLAGE GREEN		12/31/2013 365 Days Settled		Religious NonMedical Facility	
COHOES, NY 12047				CR Beds 0 POS Beds 192	
ALBANY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 74

SNF Profile Report - 2013

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

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

335769 EDNA TINA WILSON LIVING CENTER			Proprietary - Corporation		
EDNA TINA WILSON LIVING CENTER			Religious NonMedical Facility		
ROCHESTER, NY 14612			CR Beds 0 POS Beds 120		
MONROE			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 75

SNF Profile Report - 2013

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

335332 EGER HEALTH CARE AND REHABILITATION CENTER

Nonprofit - Church

EGER HEALTH CARE AND
REHABILITATION CENTER

12/31/2013 365 Days Settled

Religious NonMedical Facility

STATEN ISLAND, NY 10306

CR Beds 378 POS Beds 378

RICHMOND

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 98.0%

Balance Sheet

Income Statement

Length of Stay 123.3

Current Assets 9,772,279

Total Charges 81,802,758

Average Wages 25.64

Fixed Assets 8,491,157

Contract Allowance 34,881,436

42.6% Skilled Nursing 0.0%

Other Assets 4,183,076

Operating Revenue 46,921,322

57.4% Ancillary Service 0.0%

Total Assets 22,446,512

Operating Expense 48,230,177

102.8% Current Ratio 0.7

Current Liabilities 14,542,320

Operating Margin -1,308,855

-2.8% Days to Collect 73.3

Long Term Liabilities 6,819,454

Other Income 583,891

1.2% Avg Payment Days 60.3

Total Equity 1,084,738

Other Expense 0

0.0% Depreciation Rate 1.8%

Total Liab. and Equity 22,446,512

Net Profit or Loss (724,964)

-1.5% Return on Equity -66.8%

335750 ELANT AT FISHKILL INC

Nonprofit - Other

ELANT AT FISHKILL INC

12/31/2013 365 Days Settled

Religious NonMedical Facility

BEACON, NY 12508

CR Beds 160 POS Beds 160

DUTCHESS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 143.1%

Balance Sheet

Income Statement

Length of Stay 213.3

Current Assets 6,378,238

Total Charges 21,461,251

Average Wages 19.28

Fixed Assets 17,044,998

Contract Allowance 0

0.0% Skilled Nursing 100.0%

Other Assets 3,372,275

Operating Revenue 21,461,251

100.0% Ancillary Service 0.0%

Total Assets 26,795,511

Operating Expense 21,076,425

98.2% Current Ratio 3.0

Current Liabilities 2,148,226

Operating Margin 384,826

1.8% Days to Collect 63.1

Long Term Liabilities 20,070,834

Other Income 100,463

0.5% Avg Payment Days 18.2

Total Equity 4,576,451

Other Expense 0

0.0% Depreciation Rate 3.2%

Total Liab. and Equity 26,795,511

Net Profit or Loss 485,289

2.3% Return on Equity 10.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 76

SNF Profile Report - 2013

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

335684 ELANT AT GOSHEN INC					Nonprofit - Other	
ELANT AT GOSHEN INC		12/31/2013 365 Days Settled			Religious NonMedical Facility	
GOSHEN, NY 10924		CR Beds 120 POS Beds 120				
ORANGE		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		134.2%		
Balance Sheet		Income Statement		Length of Stay		81.5
Current Assets	8,843,900	Total Charges	21,049,130	Average Wages		20.42
Fixed Assets	4,518,615	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,471,562	Operating Revenue	21,049,130	100.0%	Ancillary Service	0.0%
Total Assets	14,834,077	Operating Expense	21,666,392	102.9%	Current Ratio	2.7
Current Liabilities	3,271,394	Operating Margin	-617,262	-2.9%	Days to Collect	41.4
Long Term Liabilities	14,547,136	Other Income	36,539	0.2%	Avg Payment Days	36.5
Total Equity	-2,984,453	Other Expense	0	0.0%	Depreciation Rate	2.8%
Total Liab. and Equity	14,834,077	Net Profit or Loss	(580,723)	-2.8%	Return on Equity	19.5%

335464 ELANT AT NEWBURGH INC					Nonprofit - Other	
ELANT AT NEWBURGH INC		12/31/2013 365 Days Settled			Religious NonMedical Facility	
NEWBURGH, NY 12550		CR Beds 190 POS Beds 190				
ORANGE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		97.0%		
Balance Sheet		Income Statement		Length of Stay		127.9
Current Assets	3,801,360	Total Charges	18,911,687	Average Wages		19.61
Fixed Assets	6,335,583	Contract Allowance	0	0.0%	Skilled Nursing	99.0%
Other Assets	404,501	Operating Revenue	18,911,687	100.0%	Ancillary Service	0.0%
Total Assets	10,541,444	Operating Expense	19,699,314	104.2%	Current Ratio	1.9
Current Liabilities	1,997,342	Operating Margin	-787,627	-4.2%	Days to Collect	43.8
Long Term Liabilities	12,356,789	Other Income	64,694	0.3%	Avg Payment Days	25.7
Total Equity	-3,812,687	Other Expense	0	0.0%	Depreciation Rate	4.7%
Total Liab. and Equity	10,541,444	Net Profit or Loss	(722,933)	-3.8%	Return on Equity	19.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 77

SNF Profile Report - 2013

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

335275 ELANT AT WAPPINGERS FALLS					Nonprofit - Other	
ELANT AT WAPPINGERS FALLS		12/31/2013 365 Days Settled		Religious NonMedical Facility		
WAPPINGERS FALLS, NY 12590				CR Beds 62	POS Beds 62	
DUTCHESS		Key Performance Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	93.1%	
Balance Sheet		Income Statement		Length of Stay	158.4	
Current Assets	1,167,611	Total Charges	5,849,906	Average Wages	18.66	
Fixed Assets	2,327,181	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,317,865	Operating Revenue	5,849,906	100.0%	Ancillary Service	0.0%
Total Assets	4,812,657	Operating Expense	6,398,551	109.4%	Current Ratio	0.4
Current Liabilities	2,800,229	Operating Margin	-548,645	-9.4%	Days to Collect	61.7
Long Term Liabilities	2,145,000	Other Income	4,199	0.1%	Avg Payment Days	22.5
Total Equity	-132,572	Other Expense	0	0.0%	Depreciation Rate	4.6%
Total Liab. and Equity	4,812,657	Net Profit or Loss	(544,446)	-9.3%	Return on Equity	410.7%

335053 ELCOR NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
ELCOR NURSING AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
HORSEHEADS, NY 14845				CR Beds 305	POS Beds 305	
CHEMUNG		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.8%	
Balance Sheet		Income Statement		Length of Stay	215.1	
Current Assets	6,348,762	Total Charges	37,584,307	Average Wages	14.82	
Fixed Assets	197,724	Contract Allowance	13,432,759	35.7%	Skilled Nursing	96.0%
Other Assets	2,527,039	Operating Revenue	24,151,548	64.3%	Ancillary Service	1.6%
Total Assets	9,073,525	Operating Expense	21,755,947	90.1%	Current Ratio	2.4
Current Liabilities	2,649,414	Operating Margin	2,395,601	9.9%	Days to Collect	65.9
Long Term Liabilities	1,457,875	Other Income	209,464	0.9%	Avg Payment Days	27.2
Total Equity	4,966,236	Other Expense	0	0.0%	Depreciation Rate	614.0%
Total Liab. and Equity	9,073,525	Net Profit or Loss	2,259,065	9.4%	Return on Equity	45.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 78

SNF Profile Report - 2013

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

335326 ELDERWOOD AT WILLIAMSVILLE				Proprietary - Partnership	
ELDERWOOD AT WILLIAMSVILLE		12/31/2013 157 Days Settled		Religious NonMedical Facility	
WILLIAMSVILLE, NY 14221		7/27/2013 208 Days Submitted		CR Beds 200 POS Beds 200	
ERIE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		127.6%	
Balance Sheet		Income Statement		Length of Stay 247.4	
Current Assets	8,218,708	Total Charges	11,374,534	Average Wages	14.93
Fixed Assets	0	Contract Allowance	54,971	0.5%	Skilled Nursing 98.0%
Other Assets	1,974,062	Operating Revenue	11,319,563	99.5%	Ancillary Service 2.0%
Total Assets	10,192,770	Operating Expense	10,831,693	95.7%	Current Ratio 2.7
Current Liabilities	3,002,643	Operating Margin	487,870	4.3%	Days to Collect 53.5
Long Term Liabilities	0	Other Income	6,540,152	57.8%	Avg Payment Days 46.6
Total Equity	7,190,127	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	10,192,770	Net Profit or Loss	7,028,022	62.1%	Return on Equity 97.7%

335326 ELDERWOOD AT WILLIAMSVILLE				Proprietary - Partnership	
ELDERWOOD AT WILLIAMSVILLE		12/31/2013 157 Days Settled		Religious NonMedical Facility	
WILLIAMSVILLE, NY 14221		7/27/2013 208 Days Submitted		CR Beds 200 POS Beds 200	
ERIE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		127.6%	
Balance Sheet		Income Statement		Length of Stay 247.4	
Current Assets	2,233,531	Total Charges	8,448,030	Average Wages	14.93
Fixed Assets	56,901	Contract Allowance	0	0.0%	Skilled Nursing 97.4%
Other Assets	2,983,283	Operating Revenue	8,448,030	100.0%	Ancillary Service 2.6%
Total Assets	5,273,715	Operating Expense	8,098,459	95.9%	Current Ratio 0.8
Current Liabilities	2,943,049	Operating Margin	349,571	4.1%	Days to Collect 81.6
Long Term Liabilities	53,979	Other Income	17,101	0.2%	Avg Payment Days 123.8
Total Equity	2,276,687	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	5,273,715	Net Profit or Loss	366,672	4.3%	Return on Equity 16.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 79

SNF Profile Report - 2013

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

335056 ELDERWOOD AT AMHERST				Proprietary - Partnership		
ELDERWOOD AT AMHERST		12/31/2013 157 Days Settled		Religious NonMedical Facility		
AMHERST, NY 14226		7/27/2013 208 Days Submitted		CR Beds 92	POS Beds 92	
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.4%	
Balance Sheet		Income Statement		Length of Stay	46.7	
Current Assets	4,240,938	Total Charges	5,094,998	Average Wages	19.11	
Fixed Assets	0	Contract Allowance	12,153	0.2%	Skilled Nursing	98.8%
Other Assets	624,937	Operating Revenue	5,082,845	99.8%	Ancillary Service	1.2%
Total Assets	4,865,875	Operating Expense	4,829,193	95.0%	Current Ratio	5.3
Current Liabilities	796,383	Operating Margin	253,652	5.0%	Days to Collect	54.7
Long Term Liabilities	0	Other Income	2,503,997	49.3%	Avg Payment Days	20.5
Total Equity	4,069,492	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,865,875	Net Profit or Loss	2,756,412	54.2%	Return on Equity	67.7%

335056 ELDERWOOD AT AMHERST				Proprietary - Partnership		
ELDERWOOD AT AMHERST		12/31/2013 157 Days Settled		Religious NonMedical Facility		
AMHERST, NY 14226		7/27/2013 208 Days Submitted		CR Beds 92	POS Beds 92	
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.4%	
Balance Sheet		Income Statement		Length of Stay	46.7	
Current Assets	1,123,387	Total Charges	3,882,622	Average Wages	19.11	
Fixed Assets	138,460	Contract Allowance	0	0.0%	Skilled Nursing	98.4%
Other Assets	1,762,791	Operating Revenue	3,882,622	100.0%	Ancillary Service	1.6%
Total Assets	3,024,638	Operating Expense	3,475,246	89.5%	Current Ratio	0.9
Current Liabilities	1,239,695	Operating Margin	407,376	10.5%	Days to Collect	91.8
Long Term Liabilities	40,487	Other Income	2,563	0.1%	Avg Payment Days	71.9
Total Equity	1,744,456	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,024,638	Net Profit or Loss	409,939	10.6%	Return on Equity	23.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 80

SNF Profile Report - 2013

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

335752 ELDERWOOD AT CHEEKTOWAGA					Proprietary - Partnership	
ELDERWOOD AT CHEEKTOWAGA		12/31/2013 157 Days Settled		Religious NonMedical Facility		
CHEEKTOWAGA, NY 14227		7/27/2013 208 Days Settled		CR Beds 172 POS Beds 172		
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.1%	
Balance Sheet		Income Statement		Length of Stay	123.4	
Current Assets	2,224,662	Total Charges	6,973,917	Average Wages	18.75	
Fixed Assets	47,440	Contract Allowance	0	0.0%	Skilled Nursing	97.8%
Other Assets	2,445,962	Operating Revenue	6,973,917	100.0%	Ancillary Service	2.2%
Total Assets	4,718,064	Operating Expense	7,375,625	105.8%	Current Ratio	0.8
Current Liabilities	2,627,343	Operating Margin	-401,708	-5.8%	Days to Collect	75.2
Long Term Liabilities	40,991	Other Income	14,298	0.2%	Avg Payment Days	87.9
Total Equity	2,049,730	Other Expense	0	0.0%	Depreciation Rate	338.2%
Total Liab. and Equity	4,718,064	Net Profit or Loss	(387,410)	-5.6%	Return on Equity	-18.9%

335752 ELDERWOOD AT CHEEKTOWAGA					Proprietary - Partnership	
ELDERWOOD AT CHEEKTOWAGA		12/31/2013 157 Days Settled		Religious NonMedical Facility		
CHEEKTOWAGA, NY 14227		7/27/2013 208 Days Settled		CR Beds 172 POS Beds 172		
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.1%	
Balance Sheet		Income Statement		Length of Stay	123.4	
Current Assets	4,296,993	Total Charges	9,109,373	Average Wages	18.75	
Fixed Assets	0	Contract Allowance	17,608	0.2%	Skilled Nursing	97.9%
Other Assets	611,528	Operating Revenue	9,091,765	99.8%	Ancillary Service	2.1%
Total Assets	4,908,521	Operating Expense	10,989,557	120.9%	Current Ratio	6.7
Current Liabilities	645,479	Operating Margin	-1,897,792	-20.9%	Days to Collect	57.8
Long Term Liabilities	0	Other Income	1,751,946	19.3%	Avg Payment Days	19.5
Total Equity	4,263,042	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,908,521	Net Profit or Loss	(145,846)	-1.6%	Return on Equity	-3.4%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 81

SNF Profile Report - 2013

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

335391 ELDERWOOD AT GRAND ISLAND				Proprietary - Partnership	
ELDERWOOD AT GRAND ISLAND		12/31/2013 157 Days Settled		Religious NonMedical Facility	
GRAND ISLAND, NY 14072		7/27/2013 208 Days Settled		CR Beds 90	POS Beds 90
ERIE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.4%
Balance Sheet		Income Statement		Length of Stay	280.6
Current Assets	1,409,400	Total Charges	4,474,966	Average Wages	15.00
Fixed Assets	0	Contract Allowance	2,825	0.1%	Skilled Nursing 93.4%
Other Assets	2,004,631	Operating Revenue	4,472,141	99.9%	Ancillary Service 6.6%
Total Assets	3,414,031	Operating Expense	4,310,779	96.4%	Current Ratio 4.9
Current Liabilities	288,592	Operating Margin	161,362	3.6%	Days to Collect 56.7
Long Term Liabilities	0	Other Income	1,922,607	43.0%	Avg Payment Days 20.7
Total Equity	3,125,439	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	3,414,031	Net Profit or Loss	2,083,969	46.6%	Return on Equity 66.7%

335391 ELDERWOOD AT GRAND ISLAND				Proprietary - Partnership	
ELDERWOOD AT GRAND ISLAND		12/31/2013 157 Days Settled		Religious NonMedical Facility	
GRAND ISLAND, NY 14072		7/27/2013 208 Days Settled		CR Beds 90	POS Beds 90
ERIE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.4%
Balance Sheet		Income Statement		Length of Stay	280.6
Current Assets	991,487	Total Charges	3,281,305	Average Wages	15.00
Fixed Assets	28,869	Contract Allowance	0	0.0%	Skilled Nursing 97.5%
Other Assets	1,152,654	Operating Revenue	3,281,305	100.0%	Ancillary Service 2.5%
Total Assets	2,173,010	Operating Expense	3,071,759	93.6%	Current Ratio 1.5
Current Liabilities	665,754	Operating Margin	209,546	6.4%	Days to Collect 85.8
Long Term Liabilities	477,274	Other Income	9,569	0.3%	Avg Payment Days 66.1
Total Equity	1,029,982	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	2,173,010	Net Profit or Loss	219,115	6.7%	Return on Equity 21.3%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 82

SNF Profile Report - 2013

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

335679 ELDERWOOD AT HAMBURG				Proprietary - Partnership	
ELDERWOOD AT HAMBURG		12/31/2013 157 Days Settled		Religious NonMedical Facility	
HAMBURG, NY 14075		7/27/2013 208 Days Submitted		CR Beds 166 POS Beds 166	
ERIE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.8%
Balance Sheet		Income Statement		Length of Stay	100.9
Current Assets	6,885,934	Total Charges	9,360,519	Average Wages	19.98
Fixed Assets	0	Contract Allowance	76,191	0.8% Skilled Nursing	94.7%
Other Assets	24,927	Operating Revenue	9,284,328	99.2% Ancillary Service	5.3%
Total Assets	6,910,861	Operating Expense	8,929,158	96.2% Current Ratio	9.5
Current Liabilities	727,092	Operating Margin	355,170	3.8% Days to Collect	53.4
Long Term Liabilities	0	Other Income	3,038,008	32.7% Avg Payment Days	19.0
Total Equity	6,183,769	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	6,910,861	Net Profit or Loss	3,393,178	36.5% Return on Equity	54.9%
335679 ELDERWOOD AT HAMBURG				Proprietary - Partnership	
ELDERWOOD AT HAMBURG		12/31/2013 157 Days Settled		Religious NonMedical Facility	
HAMBURG, NY 14075		7/27/2013 208 Days Submitted		CR Beds 166 POS Beds 166	
ERIE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.8%
Balance Sheet		Income Statement		Length of Stay	100.9
Current Assets	1,909,375	Total Charges	6,753,523	Average Wages	19.98
Fixed Assets	103,372	Contract Allowance	0	0.0% Skilled Nursing	97.3%
Other Assets	2,123,654	Operating Revenue	6,753,523	100.0% Ancillary Service	2.7%
Total Assets	4,136,401	Operating Expense	6,485,646	96.0% Current Ratio	0.8
Current Liabilities	2,528,531	Operating Margin	267,877	4.0% Days to Collect	96.5
Long Term Liabilities	0	Other Income	20,326	0.3% Avg Payment Days	124.9
Total Equity	1,607,870	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	4,136,401	Net Profit or Loss	288,203	4.3% Return on Equity	17.9%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 83

SNF Profile Report - 2013

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

335577 ELDERWOOD AT LANCASTER					Proprietary - Partnership	
ELDERWOOD AT LANCASTER		12/31/2013 157 Days Settled		Religious NonMedical Facility		
LANCASTER, NY 14086		7/27/2013 208 Days Submitted		CR Beds 96 POS Beds 94		
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.5%	
Balance Sheet		Income Statement		Length of Stay	172.2	
Current Assets	564,091	Total Charges	4,551,897	Average Wages	19.21	
Fixed Assets	0	Contract Allowance	19,002	0.4%	Skilled Nursing	98.1%
Other Assets	736,371	Operating Revenue	4,532,895	99.6%	Ancillary Service	1.9%
Total Assets	1,300,462	Operating Expense	4,901,178	108.1%	Current Ratio	0.5
Current Liabilities	1,038,040	Operating Margin	-368,283	-8.1%	Days to Collect	43.7
Long Term Liabilities	0	Other Income	9,943	0.2%	Avg Payment Days	44.5
Total Equity	262,422	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,300,462	Net Profit or Loss	(362,125)	-8.0%	Return on Equity	-138.0%

335577 ELDERWOOD AT LANCASTER					Proprietary - Partnership	
ELDERWOOD AT LANCASTER		12/31/2013 157 Days Settled		Religious NonMedical Facility		
LANCASTER, NY 14086		7/27/2013 208 Days Submitted		CR Beds 96 POS Beds 94		
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.5%	
Balance Sheet		Income Statement		Length of Stay	172.2	
Current Assets	1,014,699	Total Charges	3,453,525	Average Wages	19.21	
Fixed Assets	102,479	Contract Allowance	0	0.0%	Skilled Nursing	97.1%
Other Assets	527,276	Operating Revenue	3,453,525	100.0%	Ancillary Service	2.9%
Total Assets	1,644,454	Operating Expense	3,150,829	91.2%	Current Ratio	0.9
Current Liabilities	1,166,623	Operating Margin	302,696	8.8%	Days to Collect	94.6
Long Term Liabilities	21,392	Other Income	3,365	0.1%	Avg Payment Days	126.5
Total Equity	456,439	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,644,454	Net Profit or Loss	306,061	8.9%	Return on Equity	67.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 84

SNF Profile Report - 2013

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

335678 ELDERWOOD AT LIVERPOOL					Proprietary - Partnership	
ELDERWOOD AT LIVERPOOL		12/31/2013 157 Days Settled		Religious NonMedical Facility		
LIVERPOOL, NY 13088		7/27/2013 208 Days Settled		CR Beds 160 POS Beds 160		
ONONDAGA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		95.6%		
Balance Sheet		Income Statement		Length of Stay 90.7		
Current Assets	2,070,662	Total Charges	7,884,653	Average Wages	15.17	
Fixed Assets	628,650	Contract Allowance	0	0.0%	Skilled Nursing 98.6%	
Other Assets	5,453,081	Operating Revenue	7,884,653	100.0%	Ancillary Service 1.4%	
Total Assets	8,152,393	Operating Expense	7,302,098	92.6%	Current Ratio 1.1	
Current Liabilities	1,954,982	Operating Margin	582,555	7.4%	Days to Collect 61.3	
Long Term Liabilities	1,390,631	Other Income	11,827	0.2%	Avg Payment Days 75.8	
Total Equity	4,806,780	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	8,152,393	Net Profit or Loss	594,382	7.5%	Return on Equity 12.4%	

335678 ELDERWOOD AT LIVERPOOL					Proprietary - Partnership	
ELDERWOOD AT LIVERPOOL		12/31/2013 157 Days Settled		Religious NonMedical Facility		
LIVERPOOL, NY 13088		7/27/2013 208 Days Settled		CR Beds 160 POS Beds 160		
ONONDAGA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		95.6%		
Balance Sheet		Income Statement		Length of Stay 90.7		
Current Assets	8,927,876	Total Charges	10,544,149	Average Wages	15.17	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 96.8%	
Other Assets	21,516	Operating Revenue	10,544,149	100.0%	Ancillary Service 3.2%	
Total Assets	8,949,392	Operating Expense	9,744,412	92.4%	Current Ratio 7.5	
Current Liabilities	1,189,109	Operating Margin	799,737	7.6%	Days to Collect 49.9	
Long Term Liabilities	0	Other Income	4,136,413	39.2%	Avg Payment Days 28.0	
Total Equity	7,760,283	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	8,949,392	Net Profit or Loss	4,936,150	46.8%	Return on Equity 63.6%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 85

SNF Profile Report - 2013

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

335346 ELDERWOOD AT WAVERLY				Proprietary - Partnership	
ELDERWOOD AT WAVERLY		12/31/2013 157 Days Settled		Religious NonMedical Facility	
WAVERLY, NY 14892		7/27/2013 208 Days Submitted		CR Beds 211 POS Beds 200	
TIOGA		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		89.6%	
Balance Sheet		Income Statement		Length of Stay 167.4	
Current Assets	1,946,898	Total Charges	9,248,659	Average Wages	14.91
Fixed Assets	217,860	Contract Allowance	67,502	0.7%	Skilled Nursing 94.8%
Other Assets	131,473	Operating Revenue	9,181,157	99.3%	Ancillary Service 5.2%
Total Assets	2,296,231	Operating Expense	10,239,235	111.5%	Current Ratio 0.8
Current Liabilities	2,549,114	Operating Margin	-1,058,078	-11.5%	Days to Collect 72.7
Long Term Liabilities	0	Other Income	39,579	0.4%	Avg Payment Days 73.2
Total Equity	-252,883	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	2,296,231	Net Profit or Loss	(1,018,499)	-11.1%	Return on Equity 402.8%

335346 ELDERWOOD AT WAVERLY				Proprietary - Partnership	
ELDERWOOD AT WAVERLY		12/31/2013 157 Days Settled		Religious NonMedical Facility	
WAVERLY, NY 14892		7/27/2013 208 Days Submitted		CR Beds 211 POS Beds 200	
TIOGA		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		89.6%	
Balance Sheet		Income Statement		Length of Stay 167.4	
Current Assets	3,826,385	Total Charges	7,093,520	Average Wages	14.91
Fixed Assets	125,194	Contract Allowance	0	0.0%	Skilled Nursing 96.8%
Other Assets	1,344,316	Operating Revenue	7,093,520	100.0%	Ancillary Service 3.2%
Total Assets	5,295,895	Operating Expense	7,146,252	100.7%	Current Ratio 0.9
Current Liabilities	4,356,328	Operating Margin	-52,732	-0.7%	Days to Collect 150.6
Long Term Liabilities	120,195	Other Income	31,837	0.4%	Avg Payment Days 79.7
Total Equity	819,372	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	5,295,895	Net Profit or Loss	(20,895)	-0.3%	Return on Equity -2.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 86

SNF Profile Report - 2013

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

335790 ELDERWOOD AT WHEATFIELD				Proprietary - Partnership		
ELDERWOOD AT WHEATFIELD		12/31/2013 157 Days Settled		Religious NonMedical Facility		
NIAGARA FALLS, NY 14304		7/27/2013 208 Days Settled		CR Beds 123 POS Beds 123		
NIAGARA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.5%	
Balance Sheet		Income Statement		Length of Stay	232.9	
Current Assets	2,448,685	Total Charges	6,836,323	Average Wages	14.97	
Fixed Assets	0	Contract Allowance	1,006	0.0%	Skilled Nursing	94.6%
Other Assets	534,545	Operating Revenue	6,835,317	100.0%	Ancillary Service	5.4%
Total Assets	2,983,230	Operating Expense	6,424,043	94.0%	Current Ratio	1.4
Current Liabilities	1,748,012	Operating Margin	411,274	6.0%	Days to Collect	123.3
Long Term Liabilities	0	Other Income	277,083	4.1%	Avg Payment Days	22.4
Total Equity	1,235,218	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,983,230	Net Profit or Loss	688,357	10.1%	Return on Equity	55.7%

335790 ELDERWOOD AT WHEATFIELD				Proprietary - Partnership		
ELDERWOOD AT WHEATFIELD		12/31/2013 157 Days Settled		Religious NonMedical Facility		
NIAGARA FALLS, NY 14304		7/27/2013 208 Days Settled		CR Beds 123 POS Beds 123		
NIAGARA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.5%	
Balance Sheet		Income Statement		Length of Stay	232.9	
Current Assets	1,646,473	Total Charges	4,963,480	Average Wages	14.97	
Fixed Assets	46,992	Contract Allowance	0	0.0%	Skilled Nursing	97.6%
Other Assets	1,603,853	Operating Revenue	4,963,480	100.0%	Ancillary Service	2.4%
Total Assets	3,297,318	Operating Expense	4,450,348	89.7%	Current Ratio	0.9
Current Liabilities	1,889,740	Operating Margin	513,132	10.3%	Days to Collect	72.0
Long Term Liabilities	0	Other Income	12,429	0.3%	Avg Payment Days	106.3
Total Equity	1,407,578	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,297,318	Net Profit or Loss	525,561	10.6%	Return on Equity	37.3%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 87

SNF Profile Report - 2013

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

335090 ELIZABETH CHURCH MANOR NURSING

Nonprofit - Other

ELIZABETH CHURCH MANOR NURSING 12/31/2013 365 Days Settled

Religious NonMedical Facility

BINGHAMTON, NY 13905

CR Beds 121 POS Beds 120

BROOME

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.7%

Balance Sheet

Income Statement

Length of Stay 323.7

Current Assets 1,368,105 Total Charges 14,606,496

Average Wages 17.93

Fixed Assets 6,047,263 Contract Allowance 4,000,399

27.4% Skilled Nursing 94.4%

Other Assets 2,962,997 Operating Revenue 10,606,097

72.6% Ancillary Service 5.6%

Total Assets 10,378,365 Operating Expense 10,606,122

100.0% Current Ratio 0.3

Current Liabilities 4,608,403 Operating Margin -25

0.0% Days to Collect 26.5

Long Term Liabilities 0 Other Income 98,777

0.9% Avg Payment Days 15.7

Total Equity 5,769,962 Other Expense 0

0.0% Depreciation Rate 4.0%

Total Liab. and Equity 10,378,365 Net Profit or Loss 98,742

0.9% Return on Equity 1.7%

335705 ELLIS RESIDENTIAL & REHABILITATION CENTER

ELLIS RESIDENTIAL & REHABILITATION CENTER Cost Report not filed.

Religious NonMedical Facility

SCHENECTADY, NY 12304

CR Beds 0 POS Beds 82

SCHENECTADY

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0 Total Charges 0

Average Wages

Fixed Assets 0 Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0 Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0 Operating Expense 0

0.0% Current Ratio

Current Liabilities 0 Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0 Other Income 0

0.0% Avg Payment Days

Total Equity 0 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0 Net Profit or Loss 0

0.0% Return on Equity 0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 88

SNF Profile Report - 2013

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

335255 ELM MANOR NURSING HOME				Proprietary - Corporation	
ELM MANOR NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CANANDAIGUA, NY 14424				CR Beds 46 POS Beds 46	
ONTARIO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.3%
Balance Sheet		Income Statement		Length of Stay	99.0
Current Assets	643,233	Total Charges	4,871,195	Average Wages	17.50
Fixed Assets	757,700	Contract Allowance	494,268	10.1% Skilled Nursing	88.5%
Other Assets	224,396	Operating Revenue	4,376,927	89.9% Ancillary Service	11.5%
Total Assets	1,625,329	Operating Expense	3,991,388	91.2% Current Ratio	1.8
Current Liabilities	361,663	Operating Margin	385,539	8.8% Days to Collect	41.0
Long Term Liabilities	790,828	Other Income	5,788	0.1% Avg Payment Days	31.5
Total Equity	472,838	Other Expense	0	0.0% Depreciation Rate	12.4%
Total Liab. and Equity	1,625,329	Net Profit or Loss	391,327	8.9% Return on Equity	82.8%

335814 ELMHURST CARE CENTER INC				Proprietary - Corporation	
ELMHURST CARE CENTER INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
EAST ELMHURST, NY 11369				CR Beds 240 POS Beds 240	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	179.8
Current Assets	9,160,356	Total Charges	27,087,864	Average Wages	23.44
Fixed Assets	357,822	Contract Allowance	0	0.0% Skilled Nursing	95.7%
Other Assets	154,589	Operating Revenue	27,087,864	100.0% Ancillary Service	4.3%
Total Assets	9,672,767	Operating Expense	25,579,889	94.4% Current Ratio	1.7
Current Liabilities	5,239,690	Operating Margin	1,507,975	5.6% Days to Collect	95.2
Long Term Liabilities	1,450,000	Other Income	29,465	0.1% Avg Payment Days	53.9
Total Equity	2,983,077	Other Expense	0	0.0% Depreciation Rate	785.0%
Total Liab. and Equity	9,672,767	Net Profit or Loss	1,537,440	5.7% Return on Equity	51.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 89

SNF Profile Report - 2013

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

335263 EPISCOPAL CHURCH HOME					Nonprofit - Other	
EPISCOPAL CHURCH HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ROCHESTER, NY 14620				CR Beds 182 POS Beds 182		
MONROE				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.9%	
Balance Sheet		Income Statement		Length of Stay	174.9	
Current Assets	3,060,724	Total Charges	16,981,127	Average Wages	18.98	
Fixed Assets	5,554,492	Contract Allowance	0	0.0%	Skilled Nursing	99.2%
Other Assets	2,258,989	Operating Revenue	16,981,127	100.0%	Ancillary Service	0.8%
Total Assets	10,874,205	Operating Expense	17,098,562	100.7%	Current Ratio	1.7
Current Liabilities	1,840,391	Operating Margin	-117,435	-0.7%	Days to Collect	23.9
Long Term Liabilities	2,720,603	Other Income	412,997	2.4%	Avg Payment Days	33.9
Total Equity	6,313,211	Other Expense	0	0.0%	Depreciation Rate	3.4%
Total Liab. and Equity	10,874,205	Net Profit or Loss	1,791,325	10.5%	Return on Equity	28.4%

335110 EVERGREEN COMMONS					Proprietary - Corporation	
EVERGREEN COMMONS		12/31/2013 365 Days Settled		Religious NonMedical Facility		
EAST GREENBUSH, NY 12061				CR Beds 242 POS Beds 242		
RENSSELAER				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.9%	
Balance Sheet		Income Statement		Length of Stay	157.5	
Current Assets	4,952,927	Total Charges	22,539,497	Average Wages	17.34	
Fixed Assets	902,481	Contract Allowance	0	0.0%	Skilled Nursing	99.1%
Other Assets	1,773,238	Operating Revenue	22,539,497	100.0%	Ancillary Service	0.9%
Total Assets	7,628,646	Operating Expense	25,001,371	110.9%	Current Ratio	0.8
Current Liabilities	6,127,423	Operating Margin	-2,461,874	-10.9%	Days to Collect	41.9
Long Term Liabilities	0	Other Income	380,160	1.7%	Avg Payment Days	13.8
Total Equity	1,501,223	Other Expense	0	0.0%	Depreciation Rate	82.1%
Total Liab. and Equity	7,628,646	Net Profit or Loss	(2,081,714)	-9.2%	Return on Equity	-138.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 90

SNF Profile Report - 2013

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

335528 EVERGREEN VALLEY NURSING HOME					Proprietary - Individual	
EVERGREEN VALLEY NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
PLATTSBURGH, NY 12901				CR Beds 89	POS Beds 89	
CLINTON		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.4%	
Balance Sheet		Income Statement		Length of Stay	228.3	
Current Assets	770,963	Total Charges	5,165,925	Average Wages	14.62	
Fixed Assets	186,303	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	5,165,925	100.0%	Ancillary Service	0.0%
Total Assets	957,266	Operating Expense	6,227,566	120.6%	Current Ratio	0.2
Current Liabilities	3,509,142	Operating Margin	-1,061,641	-20.6%	Days to Collect	44.1
Long Term Liabilities	328,510	Other Income	118,560	2.3%	Avg Payment Days	54.4
Total Equity	-2,880,386	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	957,266	Net Profit or Loss	(943,081)	-18.3%	Return on Equity	32.7%

335576 FAIRPORT BAPTIST HOMES					Nonprofit - Other	
FAIRPORT BAPTIST HOMES		12/31/2013 365 Days Settled		Religious NonMedical Facility		
FAIRPORT, NY 14450				CR Beds 142	POS Beds 196	
MONROE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.7%	
Balance Sheet		Income Statement		Length of Stay	132.6	
Current Assets	1,927,331	Total Charges	15,968,271	Average Wages	19.22	
Fixed Assets	5,179,318	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,962,734	Operating Revenue	15,968,271	100.0%	Ancillary Service	0.0%
Total Assets	10,069,383	Operating Expense	15,527,616	97.2%	Current Ratio	1.6
Current Liabilities	1,225,745	Operating Margin	440,655	2.8%	Days to Collect	32.4
Long Term Liabilities	20,636,815	Other Income	559,129	3.5%	Avg Payment Days	28.7
Total Equity	-11,793,177	Other Expense	0	0.0%	Depreciation Rate	15.1%
Total Liab. and Equity	10,069,383	Net Profit or Loss	999,784	6.3%	Return on Equity	-8.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 91

SNF Profile Report - 2013

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

335146 FAIRVIEW NURSING CARE CTR INC				Proprietary - Partnership	
FAIRVIEW NURSING CARE CTR INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
FOREST HILLS, NY 11375				CR Beds 200 POS Beds 200	
QUEENS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.9%
Balance Sheet		Income Statement		Length of Stay	108.2
Current Assets	8,464,859	Total Charges	33,198,343	Average Wages	31.28
Fixed Assets	4,216,933	Contract Allowance	2,396,315	7.2% Skilled Nursing	99.5%
Other Assets	49,005	Operating Revenue	30,802,028	92.8% Ancillary Service	0.5%
Total Assets	12,730,797	Operating Expense	28,731,756	93.3% Current Ratio	1.0
Current Liabilities	8,113,354	Operating Margin	2,070,272	6.7% Days to Collect	78.3
Long Term Liabilities	91,025	Other Income	68,739	0.2% Avg Payment Days	48.7
Total Equity	4,526,418	Other Expense	0	0.0% Depreciation Rate	15.2%
Total Liab. and Equity	12,730,797	Net Profit or Loss	2,139,011	6.9% Return on Equity	47.3%

335044 FAR ROCKAWAY NURSING HOME				Proprietary - Partnership	
FAR ROCKAWAY NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
FAR ROCKAWAY, NY 11691				CR Beds 100 POS Beds 100	
QUEENS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	90.9%
Balance Sheet		Income Statement		Length of Stay	293.6
Current Assets	1,346,420	Total Charges	8,350,871	Average Wages	15.80
Fixed Assets	543,506	Contract Allowance	1,275,397	15.3% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	7,075,474	84.7% Ancillary Service	0.0%
Total Assets	1,889,926	Operating Expense	7,300,650	103.2% Current Ratio	0.2
Current Liabilities	6,593,944	Operating Margin	-225,176	-3.2% Days to Collect	41.9
Long Term Liabilities	17,405	Other Income	10,976	0.2% Avg Payment Days	120.3
Total Equity	-4,721,423	Other Expense	0	0.0% Depreciation Rate	10.9%
Total Liab. and Equity	1,889,926	Net Profit or Loss	(214,200)	-3.0% Return on Equity	4.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 92

SNF Profile Report - 2013

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

335777 FATHER BAKER MANOR					Nonprofit - Church	
FATHER BAKER MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ORCHARD PARK, NY 14127				CR Beds 160 POS Beds 160		
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.1%	
Balance Sheet		Income Statement		Length of Stay	69.3	
Current Assets	3,824,584	Total Charges	20,251,099	Average Wages	22.87	
Fixed Assets	3,545,395	Contract Allowance	3,315,970	16.4% Skilled Nursing	100.0%	
Other Assets	15,048,357	Operating Revenue	16,935,129	83.6% Ancillary Service	0.0%	
Total Assets	22,418,336	Operating Expense	17,558,743	103.7% Current Ratio	1.1	
Current Liabilities	3,398,765	Operating Margin	-623,614	-3.7% Days to Collect	50.8	
Long Term Liabilities	11,095,143	Other Income	180,647	1.1% Avg Payment Days	17.0	
Total Equity	7,924,428	Other Expense	0	0.0% Depreciation Rate	2.3%	
Total Liab. and Equity	22,418,336	Net Profit or Loss	(442,967)	-2.6% Return on Equity	-5.6%	

335405 FERNCLIFF NURSING HOME CO INC					Nonprofit - Other	
FERNCLIFF NURSING HOME CO INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
RHINEBECK, NY 12572				CR Beds 328 POS Beds 328		
DUTCHESS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.2%	
Balance Sheet		Income Statement		Length of Stay	260.0	
Current Assets	8,949,224	Total Charges	50,929,352	Average Wages	20.27	
Fixed Assets	6,069,461	Contract Allowance	18,131,363	35.6% Skilled Nursing	100.0%	
Other Assets	1,725,265	Operating Revenue	32,797,989	64.4% Ancillary Service	0.0%	
Total Assets	16,743,950	Operating Expense	33,869,474	103.3% Current Ratio	1.4	
Current Liabilities	6,225,023	Operating Margin	-1,071,485	-3.3% Days to Collect	57.9	
Long Term Liabilities	7,946,305	Other Income	155,748	0.5% Avg Payment Days	46.6	
Total Equity	2,572,622	Other Expense	0	0.0% Depreciation Rate	3.8%	
Total Liab. and Equity	16,743,950	Net Profit or Loss	(274,188)	-0.8% Return on Equity	-10.7%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 93

SNF Profile Report - 2013

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

335457 FIDDLERS GREEN MANOR NURSING HOME				Proprietary - Corporation	
FIDDLERS GREEN MANOR NURSING HOME		12/19/2013 353 Days Settled		Religious NonMedical Facility	
SPRINGVILLE, NY 14141				CR Beds 82 POS Beds 82	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	384.5
Current Assets	1,760,226	Total Charges	4,759,441	Average Wages	14.64
Fixed Assets	123,400	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	186,667	Operating Revenue	4,759,441	100.0%	Ancillary Service 0.0%
Total Assets	2,070,293	Operating Expense	4,523,044	95.0%	Current Ratio 0.4
Current Liabilities	4,087,905	Operating Margin	236,397	5.0%	Days to Collect 122.8
Long Term Liabilities	33,830	Other Income	7,380	0.2%	Avg Payment Days 179.6
Total Equity	-2,051,442	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	2,070,293	Net Profit or Loss	243,777	5.1%	Return on Equity -11.9%
335078 FIELD HOME HOLY COMFORTER				Nonprofit - Other	
FIELD HOME HOLY COMFORTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CORTLANDT MANOR, NY 10567				CR Beds 127 POS Beds 200	
WESTCHESTER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.0%
Balance Sheet		Income Statement		Length of Stay	95.1
Current Assets	8,882,246	Total Charges	17,902,454	Average Wages	24.34
Fixed Assets	8,056,464	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	11,383,568	Operating Revenue	17,902,454	100.0%	Ancillary Service 0.0%
Total Assets	28,322,278	Operating Expense	20,699,986	115.6%	Current Ratio 1.0
Current Liabilities	9,287,149	Operating Margin	-2,797,532	-15.6%	Days to Collect 70.5
Long Term Liabilities	570,000	Other Income	2,672,931	14.9%	Avg Payment Days 67.6
Total Equity	18,465,129	Other Expense	0	0.0%	Depreciation Rate 3.7%
Total Liab. and Equity	28,322,278	Net Profit or Loss	(124,601)	-0.7%	Return on Equity -0.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 94

SNF Profile Report - 2013

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

335248 FIELDSTON LODGE CARE CENTER

Proprietary - Partnership

FIELDSTON LODGE CARE CENTER

12/31/2013 365 Days Settled

Religious NonMedical Facility

RIVERDALE, NY 10463

CR Beds 200 POS Beds 200

BRONX

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 93.3%

Balance Sheet

Income Statement

Length of Stay 680.8

Current Assets 5,105,143

Total Charges 19,182,334

Average Wages 23.60

Fixed Assets 3,049,192

Contract Allowance 0

0.0% Skilled Nursing 100.0%

Other Assets 5,023,372

Operating Revenue 19,182,334

100.0% Ancillary Service 0.0%

Total Assets 13,177,707

Operating Expense 18,460,834

96.2% Current Ratio 0.7

Current Liabilities 7,609,726

Operating Margin 721,500

3.8% Days to Collect 84.5

Long Term Liabilities 555,988

Other Income 24,581

0.1% Avg Payment Days 76.3

Total Equity 5,011,993

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 13,177,707

Net Profit or Loss 746,081

3.9% Return on Equity 14.9%

335785 FINGER LAKES CENTER FOR LIVING

FINGER LAKES CENTER FOR LIVING

Cost Report not filed.

Religious NonMedical Facility

AUBURN, NY 13021

CR Beds 0 POS Beds 80

CAYUGA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 95

SNF Profile Report - 2013

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

335098 FINGER LAKES HEALTH

FINGER LAKES HEALTH

Cost Report not filed.

Religious NonMedical Facility

GENEVA, NY 14456

CR Beds 0 POS Beds 345

ONTARIO

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335864 FLUSHING HOSPITAL MEDICAL CENTER T C U

FLUSHING HOSPITAL MEDICAL CENTER T
C U

Cost Report not filed.

Short Term

FLUSHING, NY 11355

CR Beds 0 POS Beds 6

QUEENS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 96

SNF Profile Report - 2013

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

335446 FLUSHING MANOR CARE CENTER					Proprietary - Corporation	
FLUSHING MANOR CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
FLUSHING, NY 11354				CR Beds 278 POS Beds 278		
QUEENS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	80.5%	
Balance Sheet		Income Statement		Length of Stay	210.0	
Current Assets	2,753,950	Total Charges	23,703,973	Average Wages	22.46	
Fixed Assets	1,576,418	Contract Allowance	3,216,925	13.6% Skilled Nursing	100.0%	
Other Assets	5,477,602	Operating Revenue	20,487,048	86.4% Ancillary Service	0.0%	
Total Assets	9,807,970	Operating Expense	22,507,265	109.9% Current Ratio	1.0	
Current Liabilities	2,735,960	Operating Margin	-2,020,217	-9.9% Days to Collect	30.6	
Long Term Liabilities	2,839,887	Other Income	63,082	0.3% Avg Payment Days	30.1	
Total Equity	4,232,123	Other Expense	0	0.0% Depreciation Rate	50.4%	
Total Liab. and Equity	9,807,970	Net Profit or Loss	(1,957,135)	-9.6% Return on Equity	-46.2%	

335133 FLUSHING MANOR NURSING HOME					Proprietary - Partnership	
FLUSHING MANOR NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
FLUSHING, NY 11354				CR Beds 227 POS Beds 227		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	121.7%	
Balance Sheet		Income Statement		Length of Stay	267.4	
Current Assets	5,254,307	Total Charges	32,207,811	Average Wages	23.28	
Fixed Assets	5,130,624	Contract Allowance	4,578,178	14.2% Skilled Nursing	84.7%	
Other Assets	2,564,567	Operating Revenue	27,629,633	85.8% Ancillary Service	0.0%	
Total Assets	12,949,498	Operating Expense	27,261,775	98.7% Current Ratio	0.8	
Current Liabilities	6,303,960	Operating Margin	367,858	1.3% Days to Collect	52.8	
Long Term Liabilities	5,736,627	Other Income	75,453	0.3% Avg Payment Days	34.0	
Total Equity	908,911	Other Expense	0	0.0% Depreciation Rate	22.6%	
Total Liab. and Equity	12,949,498	Net Profit or Loss	443,311	1.6% Return on Equity	48.8%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 97

SNF Profile Report - 2013

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

335794 FOCUS REHABILITATION AND NURSING CENTER AT UTICA				Proprietary - Partnership	
FOCUS REHABILITATION AND NURSING CENTER AT UTICA		12/31/2013 365 Days Settled		Religious NonMedical Facility	
UTICA, NY 13501				CR Beds 120 POS Beds 120	
ONEIDA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.9%
Balance Sheet		Income Statement		Length of Stay	221.0
Current Assets	2,597,141	Total Charges	16,421,423	Average Wages	12.70
Fixed Assets	192,215	Contract Allowance	7,590,260	46.2% Skilled Nursing	96.6%
Other Assets	2,879,458	Operating Revenue	8,831,163	53.8% Ancillary Service	0.0%
Total Assets	5,668,814	Operating Expense	8,144,286	92.2% Current Ratio	1.1
Current Liabilities	2,392,805	Operating Margin	686,877	7.8% Days to Collect	66.1
Long Term Liabilities	2,859,496	Other Income	1,903	0.0% Avg Payment Days	91.8
Total Equity	416,513	Other Expense	0	0.0% Depreciation Rate	334.9%
Total Liab. and Equity	5,668,814	Net Profit or Loss	688,780	7.8% Return on Equity	165.4%

335510 FOLTS HOME				Proprietary - Partnership	
FOLTS HOME		12/31/2013 92 Days Settled		Religious NonMedical Facility	
HERKIMER, NY 13350		9/30/2013 273 Days Settled		CR Beds 163 POS Beds 163	
HERKIMER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	32.3%
Balance Sheet		Income Statement		Length of Stay	137.0
Current Assets	3,427,994	Total Charges	2,828,495	Average Wages	18.87
Fixed Assets	529,182	Contract Allowance	0	0.0% Skilled Nursing	92.3%
Other Assets	162,705	Operating Revenue	2,828,495	100.0% Ancillary Service	0.0%
Total Assets	4,119,881	Operating Expense	2,789,564	98.6% Current Ratio	3.2
Current Liabilities	1,055,402	Operating Margin	38,931	1.4% Days to Collect	374.1
Long Term Liabilities	2,945,675	Other Income	79,873	2.8% Avg Payment Days	112.9
Total Equity	118,804	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	4,119,881	Net Profit or Loss	118,804	4.2% Return on Equity	100.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 98

SNF Profile Report - 2013

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

335510 FOLTS HOME				Proprietary - Partnership	
FOLTS HOME		12/31/2013 92 Days Settled		Religious NonMedical Facility	
HERKIMER, NY 13350		9/30/2013 273 Days Settled		CR Beds 163 POS Beds 163	
HERKIMER		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		32.3%	
Balance Sheet		Income Statement		Length of Stay 137.0	
Current Assets	2,450,772	Total Charges	9,474,539	Average Wages	18.87
Fixed Assets	2,008,533	Contract Allowance	0	0.0%	Skilled Nursing 97.4%
Other Assets	1,538,260	Operating Revenue	9,474,539	100.0%	Ancillary Service 0.0%
Total Assets	5,997,565	Operating Expense	9,943,230	104.9%	Current Ratio 0.4
Current Liabilities	5,833,217	Operating Margin	-468,691	-4.9%	Days to Collect 91.8
Long Term Liabilities	7,712,337	Other Income	31,348	0.3%	Avg Payment Days 173.8
Total Equity	-7,547,989	Other Expense	0	0.0%	Depreciation Rate 1.1%
Total Liab. and Equity	5,997,565	Net Profit or Loss	(437,343)	-4.6%	Return on Equity 5.8%

335139 FOREST HILLS CARE CENTER				Proprietary - Partnership	
FOREST HILLS CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
FOREST HILLS, NY 11375				CR Beds 100 POS Beds 100	
QUEENS		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		86.2%	
Balance Sheet		Income Statement		Length of Stay 91.2	
Current Assets	3,272,940	Total Charges	15,331,971	Average Wages	23.27
Fixed Assets	2,871,944	Contract Allowance	4,973,951	32.4%	Skilled Nursing 100.0%
Other Assets	1,083,566	Operating Revenue	10,358,020	67.6%	Ancillary Service 0.0%
Total Assets	7,228,450	Operating Expense	10,956,453	105.8%	Current Ratio 1.4
Current Liabilities	2,293,579	Operating Margin	-598,433	-5.8%	Days to Collect 66.9
Long Term Liabilities	694,327	Other Income	348,902	3.4%	Avg Payment Days 52.3
Total Equity	4,240,544	Other Expense	0	0.0%	Depreciation Rate 25.1%
Total Liab. and Equity	7,228,450	Net Profit or Loss	(249,531)	-2.4%	Return on Equity -5.9%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 99

SNF Profile Report - 2013

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

335310 FOREST VIEW CTR REHAB NURSING					Proprietary - Corporation	
FOREST VIEW CTR REHAB NURSING		12/31/2013 365 Days Settled		Religious NonMedical Facility		
FOREST HILLS, NY 11375				CR Beds 160 POS Beds 160		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.9%	
Balance Sheet		Income Statement		Length of Stay	97.1	
Current Assets	7,476,797	Total Charges	33,507,865	Average Wages	22.54	
Fixed Assets	4,164,789	Contract Allowance	8,819,156	26.3% Skilled Nursing	81.1%	
Other Assets	276,940	Operating Revenue	24,688,709	73.7% Ancillary Service	0.0%	
Total Assets	11,918,526	Operating Expense	24,693,607	100.0% Current Ratio	1.9	
Current Liabilities	3,925,754	Operating Margin	-4,898	0.0% Days to Collect	63.8	
Long Term Liabilities	373,826	Other Income	633,586	2.6% Avg Payment Days	47.4	
Total Equity	7,618,946	Other Expense	0	0.0% Depreciation Rate	24.5%	
Total Liab. and Equity	11,918,526	Net Profit or Loss	628,688	2.5% Return on Equity	8.3%	
335300 FORT HUDSON NURSING CENTER INC					Nonprofit - Other	
FORT HUDSON NURSING CENTER INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
FORT EDWARD, NY 12828				CR Beds 197 POS Beds 198		
WASHINGTON				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	99.2%	
Balance Sheet		Income Statement		Length of Stay	341.1	
Current Assets	3,685,252	Total Charges	24,744,114	Average Wages	18.29	
Fixed Assets	4,309,842	Contract Allowance	8,133,051	32.9% Skilled Nursing	84.1%	
Other Assets	489,910	Operating Revenue	16,611,063	67.1% Ancillary Service	9.8%	
Total Assets	8,485,004	Operating Expense	17,958,100	108.1% Current Ratio	1.0	
Current Liabilities	3,581,247	Operating Margin	-1,347,037	-8.1% Days to Collect	63.8	
Long Term Liabilities	2,290,671	Other Income	1,667,360	10.0% Avg Payment Days	24.9	
Total Equity	2,613,086	Other Expense	0	0.0% Depreciation Rate	2.3%	
Total Liab. and Equity	8,485,004	Net Profit or Loss	320,323	1.9% Return on Equity	12.3%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 100

SNF Profile Report - 2013

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

335257 FORT TRYON REHAB & HEALTH CARE FAC L T H H C P				Proprietary - Corporation	
FORT TRYON REHAB & HEALTH CARE FAC L T H H C P		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10040				CR Beds 205 POS Beds 205	
NEW YORK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	163.4%
Balance Sheet		Income Statement		Length of Stay	180.1
Current Assets	6,172,602	Total Charges	26,213,879	Average Wages	23.19
Fixed Assets	1,529,899	Contract Allowance	50,304	0.2% Skilled Nursing	100.0%
Other Assets	11,455,678	Operating Revenue	26,163,575	99.8% Ancillary Service	0.0%
Total Assets	19,158,179	Operating Expense	24,833,256	94.9% Current Ratio	0.9
Current Liabilities	6,752,821	Operating Margin	1,330,319	5.1% Days to Collect	60.3
Long Term Liabilities	4,710,445	Other Income	4,948	0.0% Avg Payment Days	80.3
Total Equity	7,694,913	Other Expense	0	0.0% Depreciation Rate	26.5%
Total Liab. and Equity	19,158,179	Net Profit or Loss	1,335,267	5.1% Return on Equity	17.4%
335673 FOUR SEASONS NURSING AND REHAB				Proprietary - Individual	
FOUR SEASONS NURSING AND REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11236				CR Beds 270 POS Beds 270	
KINGS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	126.5%
Balance Sheet		Income Statement		Length of Stay	124.8
Current Assets	13,790,716	Total Charges	77,047,587	Average Wages	59.89
Fixed Assets	3,571,351	Contract Allowance	9,744,337	12.6% Skilled Nursing	64.0%
Other Assets	2,009,304	Operating Revenue	67,303,250	87.4% Ancillary Service	0.0%
Total Assets	19,371,371	Operating Expense	66,400,375	98.7% Current Ratio	0.8
Current Liabilities	17,423,657	Operating Margin	902,875	1.3% Days to Collect	69.0
Long Term Liabilities	1,060,886	Other Income	2,880,982	4.3% Avg Payment Days	20.4
Total Equity	886,828	Other Expense	0	0.0% Depreciation Rate	71.5%
Total Liab. and Equity	19,371,371	Net Profit or Loss	1,420,210	2.1% Return on Equity	160.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 101

SNF Profile Report - 2013

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

335854 FOX RUN AT ORCHARD PARK			Proprietary - Corporation		
FOX RUN AT ORCHARD PARK			Religious NonMedical Facility		
ORCHARD PARK, NY 14127			CR Beds 0 POS Beds 50		
ERIE			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
335426 FRANKLIN CENTER FOR REHAB AND NURSING			Proprietary - Corporation		
FRANKLIN CENTER FOR REHAB AND NURSING			Religious NonMedical Facility		
FLUSHING, NY 11355			CR Beds 320 POS Beds 320		
QUEENS			Key Performance Ind.		
TRAVELERS (NEW YORK)			Occupancy Rate 96.4%		
Balance Sheet		Income Statement		Length of Stay 104.4	
Current Assets	11,674,706	Total Charges	42,193,795	Average Wages 24.24	
Fixed Assets	2,506,000	Contract Allowance	208,551	0.5%	Skilled Nursing 99.7%
Other Assets	17,138,230	Operating Revenue	41,985,244	99.5%	Ancillary Service 0.3%
Total Assets	31,318,936	Operating Expense	38,946,558	92.8%	Current Ratio 0.9
Current Liabilities	12,547,994	Operating Margin	3,038,686	7.2%	Days to Collect 70.6
Long Term Liabilities	8,205,030	Other Income	103,464	0.2%	Avg Payment Days 94.7
Total Equity	10,565,912	Other Expense	0	0.0%	Depreciation Rate 36.9%
Total Liab. and Equity	31,318,936	Net Profit or Loss	3,142,150	7.5%	Return on Equity 29.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 102

SNF Profile Report - 2013

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

335293 FRANKLIN COUNTY NURSING HOME				Government - County	
FRANKLIN COUNTY NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MALONE, NY 12953				CR Beds 80 POS Beds 80	
FRANKLIN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.1%
Balance Sheet		Income Statement		Length of Stay	139.9
Current Assets	3,037,236	Total Charges	8,055,284	Average Wages	15.56
Fixed Assets	522,064	Contract Allowance	2,338,810	29.0% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	5,716,474	71.0% Ancillary Service	0.0%
Total Assets	3,559,300	Operating Expense	7,573,944	132.5% Current Ratio	5.6
Current Liabilities	538,149	Operating Margin	-1,857,470	-32.5% Days to Collect	190.0
Long Term Liabilities	3,853,097	Other Income	2,543,066	44.5% Avg Payment Days	16.6
Total Equity	-831,946	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	3,559,300	Net Profit or Loss	685,596	12.0% Return on Equity	-82.4%
335734 FRIEDWALD CENTER FOR REHAB AND NURSING L L C				Proprietary - Corporation	
FRIEDWALD CENTER FOR REHAB AND NURSING L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW CITY, NY 10956				CR Beds 180 POS Beds 180	
ROCKLAND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.7%
Balance Sheet		Income Statement		Length of Stay	60.2
Current Assets	7,266,310	Total Charges	26,382,098	Average Wages	23.10
Fixed Assets	3,463,575	Contract Allowance	477,174	1.8% Skilled Nursing	98.9%
Other Assets	4,926,815	Operating Revenue	25,904,924	98.2% Ancillary Service	1.1%
Total Assets	15,656,700	Operating Expense	24,875,069	96.0% Current Ratio	2.2
Current Liabilities	3,355,964	Operating Margin	1,029,855	4.0% Days to Collect	83.4
Long Term Liabilities	14,953,680	Other Income	16,470	0.1% Avg Payment Days	31.2
Total Equity	-2,652,944	Other Expense	0	0.0% Depreciation Rate	20.5%
Total Liab. and Equity	15,656,700	Net Profit or Loss	1,046,325	4.0% Return on Equity	-39.4%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 103

SNF Profile Report - 2013

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

335091 FULTON CENTER FOR REHABILITATION AND HEALTHCARE				Proprietary - Partnership	
FULTON CENTER FOR REHABILITATION AND HEALTHCARE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
GLOVERSVILLE, NY 12078				CR Beds 176 POS Beds 176	
FULTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.8%
Balance Sheet		Income Statement		Length of Stay	180.5
Current Assets	2,376,453	Total Charges	15,063,980	Average Wages	14.41
Fixed Assets	1,760,194	Contract Allowance	1,468,464	9.7% Skilled Nursing	100.0%
Other Assets	1,734,831	Operating Revenue	13,595,516	90.3% Ancillary Service	0.0%
Total Assets	5,871,478	Operating Expense	13,027,198	95.8% Current Ratio	1.0
Current Liabilities	2,347,760	Operating Margin	568,318	4.2% Days to Collect	54.8
Long Term Liabilities	2,530,227	Other Income	2,014	0.0% Avg Payment Days	51.5
Total Equity	993,491	Other Expense	0	0.0% Depreciation Rate	39.7%
Total Liab. and Equity	5,871,478	Net Profit or Loss	570,332	4.2% Return on Equity	57.4%
335831 FULTON COMMONS CARE INC				Proprietary - Corporation	
FULTON COMMONS CARE INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
EAST MEADOW, NY 11554				CR Beds 280 POS Beds 280	
NASSAU				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.2%
Balance Sheet		Income Statement		Length of Stay	138.4
Current Assets	15,890,514	Total Charges	48,391,899	Average Wages	6.00
Fixed Assets	98,024	Contract Allowance	18,119,686	37.4% Skilled Nursing	99.5%
Other Assets	0	Operating Revenue	30,272,213	62.6% Ancillary Service	0.5%
Total Assets	15,988,538	Operating Expense	34,018,587	112.4% Current Ratio	0.8
Current Liabilities	19,614,080	Operating Margin	-3,746,374	-12.4% Days to Collect	47.9
Long Term Liabilities	86,060	Other Income	671,681	2.2% Avg Payment Days	0.0
Total Equity	-3,711,602	Other Expense	0	0.0% Depreciation Rate	2,334.2%
Total Liab. and Equity	15,988,538	Net Profit or Loss	(3,074,693)	-10.2% Return on Equity	82.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 104

SNF Profile Report - 2013

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

335817 GARDEN CARE CENTER				Proprietary - Corporation	
GARDEN CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
FRANKLIN SQUARE, NY 11010				CR Beds 150 POS Beds 150	
NASSAU				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	110.2
Current Assets	3,963,349	Total Charges	18,360,427	Average Wages	22.07
Fixed Assets	1,484,792	Contract Allowance	3,796,677	20.7% Skilled Nursing	100.0%
Other Assets	59,081	Operating Revenue	14,563,750	79.3% Ancillary Service	0.0%
Total Assets	5,507,222	Operating Expense	14,421,606	99.0% Current Ratio	0.9
Current Liabilities	4,383,798	Operating Margin	142,144	1.0% Days to Collect	88.6
Long Term Liabilities	66,006	Other Income	17,504	0.1% Avg Payment Days	28.8
Total Equity	1,057,418	Other Expense	0	0.0% Depreciation Rate	64.3%
Total Liab. and Equity	5,507,222	Net Profit or Loss	159,648	1.1% Return on Equity	15.1%

335634 GARDEN GATE HEALTH CARE FACILITY				Proprietary - Other	
GARDEN GATE HEALTH CARE FACILITY		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CHEEKTOWAGA, NY 14227				CR Beds 186 POS Beds 184	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	88.4
Current Assets	3,574,273	Total Charges	25,330,824	Average Wages	15.52
Fixed Assets	530,464	Contract Allowance	7,133,903	28.2% Skilled Nursing	96.3%
Other Assets	1,301,605	Operating Revenue	18,196,921	71.8% Ancillary Service	3.4%
Total Assets	5,406,342	Operating Expense	17,588,435	96.7% Current Ratio	3.5
Current Liabilities	1,022,914	Operating Margin	608,486	3.3% Days to Collect	60.4
Long Term Liabilities	0	Other Income	1,646,330	9.0% Avg Payment Days	17.5
Total Equity	4,383,428	Other Expense	0	0.0% Depreciation Rate	91.0%
Total Liab. and Equity	5,406,342	Net Profit or Loss	2,254,816	12.4% Return on Equity	51.4%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 105

SNF Profile Report - 2013

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

335423 GENESEE COUNTY NURSING HOME					Government - County	
GENESEE COUNTY NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BATAVIA, NY 14020				CR Beds 160 POS Beds 160		
GENESEE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.2%	
Balance Sheet		Income Statement		Length of Stay	217.2	
Current Assets	2,562,764	Total Charges	13,679,910	Average Wages	14.66	
Fixed Assets	8,233,268	Contract Allowance	0	0.0%	Skilled Nursing	80.0%
Other Assets	94,529	Operating Revenue	13,679,910	100.0%	Ancillary Service	2.6%
Total Assets	10,890,561	Operating Expense	18,449,754	134.9%	Current Ratio	0.3
Current Liabilities	9,552,363	Operating Margin	-4,769,844	-34.9%	Days to Collect	46.8
Long Term Liabilities	2,505,159	Other Income	3,052	0.0%	Avg Payment Days	29.8
Total Equity	-1,166,961	Other Expense	0	0.0%	Depreciation Rate	3.5%
Total Liab. and Equity	10,890,561	Net Profit or Loss	(4,766,792)	-34.8%	Return on Equity	408.5%

335802 GLEN ARDEN INC					Nonprofit - Other	
GLEN ARDEN INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
GOSHEN, NY 10924				CR Beds 40 POS Beds 40		
ORANGE				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	93.8%	
Balance Sheet		Income Statement		Length of Stay	127.9	
Current Assets	2,176,887	Total Charges	9,499,440	Average Wages	18.76	
Fixed Assets	20,151,417	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	4,133,808	Operating Revenue	9,499,440	100.0%	Ancillary Service	0.0%
Total Assets	26,462,112	Operating Expense	10,727,287	112.9%	Current Ratio	0.4
Current Liabilities	6,056,306	Operating Margin	-1,227,847	-12.9%	Days to Collect	67.5
Long Term Liabilities	38,771,232	Other Income	104,221	1.1%	Avg Payment Days	48.9
Total Equity	-18,365,426	Other Expense	0	0.0%	Depreciation Rate	3.2%
Total Liab. and Equity	26,462,112	Net Profit or Loss	(1,123,626)	-11.8%	Return on Equity	6.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 106

SNF Profile Report - 2013

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

335716 GLEN COVE CENTER FOR NURSING				Proprietary - Corporation	
GLEN COVE CENTER FOR NURSING		12/31/2013 365 Days Settled		Religious NonMedical Facility	
GLEN COVE, NY 11542				CR Beds 154 POS Beds 154	
NASSAU				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	87.0%
				Length of Stay	41.4
Balance Sheet		Income Statement		Average Wages	26.71
Current Assets	8,242,573	Total Charges	27,730,637	17.7%	Skilled Nursing 100.0%
Fixed Assets	3,279,256	Contract Allowance	4,895,206	82.3%	Ancillary Service 0.0%
Other Assets	6,993,479	Operating Revenue	22,835,431	94.2%	Current Ratio 1.6
Total Assets	18,515,308	Operating Expense	21,512,847	5.8%	Days to Collect 49.6
Current Liabilities	4,996,604	Operating Margin	1,322,584	4.7%	Avg Payment Days 55.5
Long Term Liabilities	6,008,470	Other Income	1,076,209	0.0%	Depreciation Rate 18.2%
Total Equity	7,510,234	Other Expense	0	10.5%	Return on Equity 31.9%
Total Liab. and Equity	18,515,308	Net Profit or Loss	2,398,793		

335611 GLEN ISLAND CENTER FOR NURSING AND REHAB				Proprietary - Corporation	
GLEN ISLAND CENTER FOR NURSING AND REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW ROCHELLE, NY 10805				CR Beds 182 POS Beds 184	
WESTCHESTER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%
				Length of Stay	194.9
Balance Sheet		Income Statement		Average Wages	24.28
Current Assets	3,529,876	Total Charges	16,668,279	0.0%	Skilled Nursing 100.0%
Fixed Assets	2,303,243	Contract Allowance	0	100.0%	Ancillary Service 0.0%
Other Assets	0	Operating Revenue	16,668,279	109.0%	Current Ratio 0.6
Total Assets	5,833,119	Operating Expense	18,176,138	-9.0%	Days to Collect 51.3
Current Liabilities	5,828,426	Operating Margin	-1,507,859	0.0%	Avg Payment Days 66.0
Long Term Liabilities	21,458	Other Income	2,249	0.0%	Depreciation Rate 40.6%
Total Equity	-16,765	Other Expense	0	-9.0%	Return on Equity 8,980.7%
Total Liab. and Equity	5,833,119	Net Profit or Loss	(1,505,610)		

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 107

SNF Profile Report - 2013

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

335252 GLENDALE HOME SCHDY CNTY DEPT					Government - County	
GLENDALE HOME SCHDY CNTY DEPT		12/31/2013 365 Days Settled		Religious NonMedical Facility		
SCOTIA, NY 12302				CR Beds 200 POS Beds 360		
SCHENECTADY				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.8%	
Balance Sheet		Income Statement		Length of Stay	594.7	
Current Assets	18,743,092	Total Charges	15,799,973	Average Wages	21.92	
Fixed Assets	38,736,505	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	171,836	Operating Revenue	15,799,973	100.0%	Ancillary Service	0.0%
Total Assets	57,651,433	Operating Expense	30,254,448	191.5%	Current Ratio	1.5
Current Liabilities	12,392,862	Operating Margin	-14,454,475	-91.5%	Days to Collect	33.2
Long Term Liabilities	68,312,225	Other Income	13,886,332	87.9%	Avg Payment Days	52.8
Total Equity	-23,053,654	Other Expense	0	0.0%	Depreciation Rate	0.8%
Total Liab. and Equity	57,651,433	Net Profit or Loss	(568,143)	-3.6%	Return on Equity	2.5%
335211 GLENGARIFF HEALTH CARE CENTER					Proprietary - Corporation	
GLENGARIFF HEALTH CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
GLEN COVE, NY 11542				CR Beds 262 POS Beds 262		
NASSAU				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	88.1%	
Balance Sheet		Income Statement		Length of Stay	82.1	
Current Assets	6,629,163	Total Charges	34,225,324	Average Wages	25.04	
Fixed Assets	3,628,049	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	4,106,047	Operating Revenue	34,225,324	100.0%	Ancillary Service	0.0%
Total Assets	14,363,259	Operating Expense	30,742,974	89.8%	Current Ratio	1.6
Current Liabilities	4,213,313	Operating Margin	3,482,350	10.2%	Days to Collect	44.4
Long Term Liabilities	7,385,938	Other Income	83,520	0.2%	Avg Payment Days	28.8
Total Equity	2,764,008	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	14,363,259	Net Profit or Loss	3,565,870	10.4%	Return on Equity	129.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 108

SNF Profile Report - 2013

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

335079 GOLD CREST CARE CENTER					Proprietary - Corporation	
GOLD CREST CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BRONX, NY 10469				CR Beds 175 POS Beds 175		
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	93.6%	
Balance Sheet		Income Statement		Length of Stay	226.5	
Current Assets	2,032,825	Total Charges	15,903,143	Average Wages	21.89	
Fixed Assets	2,469,945	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	915,923	Operating Revenue	15,903,143	100.0%	Ancillary Service	0.0%
Total Assets	5,418,693	Operating Expense	17,035,518	107.1%	Current Ratio	0.4
Current Liabilities	5,128,839	Operating Margin	-1,132,375	-7.1%	Days to Collect	50.3
Long Term Liabilities	875,688	Other Income	9,813	0.1%	Avg Payment Days	43.4
Total Equity	-585,834	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,418,693	Net Profit or Loss	(1,122,562)	-7.1%	Return on Equity	191.6%
335502 GOLDEN GATE REHAB AND H C C					Proprietary - Corporation	
GOLDEN GATE REHAB AND H C C		12/31/2013 365 Days Settled		Religious NonMedical Facility		
STATEN ISLAND, NY 10314				CR Beds 238 POS Beds 238		
RICHMOND				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	96.6%	
Balance Sheet		Income Statement		Length of Stay	222.6	
Current Assets	4,962,949	Total Charges	28,970,191	Average Wages	24.21	
Fixed Assets	1,992,122	Contract Allowance	5,352,300	18.5%	Skilled Nursing	100.0%
Other Assets	9,934,099	Operating Revenue	23,617,891	81.5%	Ancillary Service	0.0%
Total Assets	16,889,170	Operating Expense	25,835,594	109.4%	Current Ratio	0.8
Current Liabilities	6,081,024	Operating Margin	-2,217,703	-9.4%	Days to Collect	63.5
Long Term Liabilities	478,108	Other Income	12,930	0.1%	Avg Payment Days	24.8
Total Equity	10,330,038	Other Expense	0	0.0%	Depreciation Rate	86.7%
Total Liab. and Equity	16,889,170	Net Profit or Loss	(2,204,773)	-9.3%	Return on Equity	-21.3%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 109

SNF Profile Report - 2013

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

335451 GOLDEN HILL HEALTH CARE CENTER				Government - County	
GOLDEN HILL HEALTH CARE CENTER		6/25/2013 176 Days Settled		Religious NonMedical Facility	
KINGSTON, NY 12401		12/31/2013 189 Days Settled		CR Beds 280 POS Beds 280	
ULSTER		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		85.7%	
Balance Sheet		Income Statement		Length of Stay 334.4	
Current Assets	12,820,668	Total Charges	14,584,862	Average Wages	21.86
Fixed Assets	3,306,924	Contract Allowance	5,552,676	38.1% Skilled Nursing	99.1%
Other Assets	0	Operating Revenue	9,032,186	61.9% Ancillary Service	0.9%
Total Assets	16,127,592	Operating Expense	20,438,454	226.3% Current Ratio	3.3
Current Liabilities	3,841,380	Operating Margin	-11,406,268	-126.3% Days to Collect	170.0
Long Term Liabilities	18,211,383	Other Income	12,581	0.1% Avg Payment Days	48.5
Total Equity	-5,925,171	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	16,127,592	Net Profit or Loss	(11,393,687)	-126.1% Return on Equity	192.3%

335451 GOLDEN HILL HEALTH CARE CENTER				Government - County	
GOLDEN HILL HEALTH CARE CENTER		6/25/2013 176 Days Settled		Religious NonMedical Facility	
KINGSTON, NY 12401		12/31/2013 189 Days Settled		CR Beds 280 POS Beds 280	
ULSTER		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		85.7%	
Balance Sheet		Income Statement		Length of Stay 334.4	
Current Assets	3,875,747	Total Charges	10,341,878	Average Wages	21.86
Fixed Assets	724,496	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	328,750	Operating Revenue	10,341,878	100.0% Ancillary Service	0.0%
Total Assets	4,928,993	Operating Expense	10,339,932	100.0% Current Ratio	1.5
Current Liabilities	2,660,378	Operating Margin	1,946	0.0% Days to Collect	119.4
Long Term Liabilities	2,010,339	Other Income	6,330	0.1% Avg Payment Days	74.5
Total Equity	258,276	Other Expense	0	0.0% Depreciation Rate	26.4%
Total Liab. and Equity	4,928,993	Net Profit or Loss	8,276	0.1% Return on Equity	3.2%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 110

SNF Profile Report - 2013

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

335636 GOOD SAMARITAN NURSING HOME					Nonprofit - Church	
GOOD SAMARITAN NURSING HOME		12/31/2013 365 Days Settled			Religious NonMedical Facility	
SAYVILLE, NY 11782		CR Beds 100 POS Beds 100				
SUFFOLK		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		95.6%		
Balance Sheet		Income Statement		Length of Stay 143.5		
Current Assets	2,230,256	Total Charges	16,340,102	Average Wages	26.45	
Fixed Assets	1,882,398	Contract Allowance	6,174,471	37.8% Skilled Nursing	91.6%	
Other Assets	1,411,533	Operating Revenue	10,165,631	62.2% Ancillary Service	8.4%	
Total Assets	5,524,187	Operating Expense	11,495,138	113.1% Current Ratio	0.1	
Current Liabilities	17,303,078	Operating Margin	-1,329,507	-13.1% Days to Collect	57.5	
Long Term Liabilities	2,956,896	Other Income	12,031	0.1% Avg Payment Days	29.6	
Total Equity	-14,735,787	Other Expense	0	0.0% Depreciation Rate	3.8%	
Total Liab. and Equity	5,524,187	Net Profit or Loss	(1,317,476)	-13.0% Return on Equity	8.9%	

335527 GOOD SHEPHERD FAIRVIEW HOME					Nonprofit - Other	
GOOD SHEPHERD FAIRVIEW HOME		12/31/2013 365 Days Settled			Religious NonMedical Facility	
BINGHAMTON, NY 13904		CR Beds 129 POS Beds 54				
BROOME		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		83.7%		
Balance Sheet		Income Statement		Length of Stay 121.3		
Current Assets	1,359,954	Total Charges	12,582,128	Average Wages	14.06	
Fixed Assets	3,633,941	Contract Allowance	2,404,217	19.1% Skilled Nursing	51.9%	
Other Assets	2,269,286	Operating Revenue	10,177,911	80.9% Ancillary Service	10.4%	
Total Assets	7,263,181	Operating Expense	10,469,480	102.9% Current Ratio	1.0	
Current Liabilities	1,388,612	Operating Margin	-291,569	-2.9% Days to Collect	37.5	
Long Term Liabilities	1,164,077	Other Income	208,371	2.0% Avg Payment Days	23.1	
Total Equity	4,710,492	Other Expense	0	0.0% Depreciation Rate	1.9%	
Total Liab. and Equity	7,263,181	Net Profit or Loss	(83,198)	-0.8% Return on Equity	-1.8%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 111

SNF Profile Report - 2013

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

335859 GOOD SHEPHERD VILLAGE AT ENDWELL

Nonprofit - Other

GOOD SHEPHERD VILLAGE AT ENDWELL 12/31/2013 365 Days Settled

Religious NonMedical Facility

ENDWELL, NY 13760

CR Beds 64 POS Beds 32

BROOME

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 95.8%

Balance Sheet

Income Statement

Length of Stay 334.0

Current Assets 837,366

Total Charges 11,555,270

Average Wages 14.93

Fixed Assets 49,623,399

Contract Allowance 0

0.0% Skilled Nursing 29.7%

Other Assets 15,263,359

Operating Revenue 11,555,270

100.0% Ancillary Service 2.6%

Total Assets 65,724,124

Operating Expense 13,280,739

114.9% Current Ratio 0.2

Current Liabilities 3,770,643

Operating Margin -1,725,469

-14.9% Days to Collect 14.0

Long Term Liabilities 74,993,826

Other Income 694,645

6.0% Avg Payment Days 35.6

Total Equity -13,040,345

Other Expense 0

0.0% Depreciation Rate 3.2%

Total Liab. and Equity 65,724,124

Net Profit or Loss (1,030,824)

-8.9% Return on Equity 7.9%

335642 GOWANDA REHABILITATION AND NURSING CENTER

Proprietary - Partnership

GOWANDA REHABILITATION AND NURSING CENTER 12/31/2013 365 Days Settled

Religious NonMedical Facility

GOWANDA, NY 14070

CR Beds 160 POS Beds 160

CATTARAUGUS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.3%

Balance Sheet

Income Statement

Length of Stay 122.3

Current Assets 2,581,318

Total Charges 46,614,898

Average Wages 20.39

Fixed Assets 2,435,185

Contract Allowance 28,148,333

60.4% Skilled Nursing 100.0%

Other Assets 346,483

Operating Revenue 18,466,565

39.6% Ancillary Service 0.0%

Total Assets 5,362,986

Operating Expense 16,975,516

91.9% Current Ratio 0.6

Current Liabilities 4,608,047

Operating Margin 1,491,049

8.1% Days to Collect 37.0

Long Term Liabilities 336,707

Other Income 3,004

0.0% Avg Payment Days 28.6

Total Equity 418,232

Other Expense 0

0.0% Depreciation Rate 56.5%

Total Liab. and Equity 5,362,986

Net Profit or Loss 1,493,733

8.1% Return on Equity 357.2%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 112

SNF Profile Report - 2013

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

335483 GRACE PLAZA NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
GRACE PLAZA NURSING AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
GREAT NECK, NY 11021				CR Beds 214 POS Beds 214	
NASSAU				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.1%
Balance Sheet		Income Statement		Length of Stay	133.2
Current Assets	4,424,714	Total Charges	37,225,756	Average Wages	25.46
Fixed Assets	999,614	Contract Allowance	12,865,236	34.6% Skilled Nursing	100.0%
Other Assets	71,019	Operating Revenue	24,360,520	65.4% Ancillary Service	0.0%
Total Assets	5,495,347	Operating Expense	23,697,654	97.3% Current Ratio	0.9
Current Liabilities	4,811,726	Operating Margin	662,866	2.7% Days to Collect	57.3
Long Term Liabilities	0	Other Income	30,667	0.1% Avg Payment Days	33.9
Total Equity	683,621	Other Expense	0	0.0% Depreciation Rate	146.6%
Total Liab. and Equity	5,495,347	Net Profit or Loss	693,533	2.8% Return on Equity	101.4%
335744 GRAND MANOR NURSING AND REHAB				Nonprofit - Other	
GRAND MANOR NURSING AND REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10473				CR Beds 240 POS Beds 240	
BRONX				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.4%
Balance Sheet		Income Statement		Length of Stay	299.8
Current Assets	2,565,897	Total Charges	21,184,635	Average Wages	24.47
Fixed Assets	2,929,157	Contract Allowance	3,362,304	15.9% Skilled Nursing	100.0%
Other Assets	8,060	Operating Revenue	17,822,331	84.1% Ancillary Service	0.0%
Total Assets	5,503,114	Operating Expense	17,801,864	99.9% Current Ratio	1.1
Current Liabilities	2,304,656	Operating Margin	20,467	0.1% Days to Collect	37.4
Long Term Liabilities	3,114,097	Other Income	3,658	0.0% Avg Payment Days	38.7
Total Equity	84,361	Other Expense	0	0.0% Depreciation Rate	8.8%
Total Liab. and Equity	5,503,114	Net Profit or Loss	24,125	0.1% Return on Equity	28.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 113

SNF Profile Report - 2013

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

335498 GRANDELL REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
GRANDELL REHABILITATION AND NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LONG BEACH, NY 11561				CR Beds 278 POS Beds 278	
NASSAU				Key Performance Ind.	
TRAVELERS (RRB)				Occupancy Rate	15.1%
Balance Sheet		Income Statement		Length of Stay	46.1
Current Assets	5,395,166	Total Charges	33,152,587	Average Wages	22.16
Fixed Assets	2,084,839	Contract Allowance	7,791,210	23.5% Skilled Nursing	100.0%
Other Assets	1,157,189	Operating Revenue	25,361,377	76.5% Ancillary Service	0.0%
Total Assets	8,637,194	Operating Expense	24,992,002	98.5% Current Ratio	0.9
Current Liabilities	6,236,581	Operating Margin	369,375	1.5% Days to Collect	58.8
Long Term Liabilities	1,420,880	Other Income	99,895	0.4% Avg Payment Days	62.9
Total Equity	979,733	Other Expense	0	0.0% Depreciation Rate	44.8%
Total Liab. and Equity	8,637,194	Net Profit or Loss	(216,592)	-0.9% Return on Equity	-22.1%
335522 GREATER HARLEM NURSING HOME CO				Nonprofit - Other	
GREATER HARLEM NURSING HOME CO		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10037				CR Beds 200 POS Beds 200	
NEW YORK				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	17,617.0 %
Balance Sheet		Income Statement		Length of Stay	310.6
Current Assets	4,266,238	Total Charges	27,930,778	Average Wages	25.11
Fixed Assets	13,779,223	Contract Allowance	9,208,355	33.0% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	18,722,423	67.0% Ancillary Service	0.0%
Total Assets	18,045,461	Operating Expense	19,972,671	106.7% Current Ratio	0.3
Current Liabilities	12,494,734	Operating Margin	-1,250,248	-6.7% Days to Collect	48.6
Long Term Liabilities	869,863	Other Income	4,645,161	24.8% Avg Payment Days	178.6
Total Equity	4,680,864	Other Expense	0	0.0% Depreciation Rate	0.4%
Total Liab. and Equity	18,045,461	Net Profit or Loss	3,394,913	18.1% Return on Equity	72.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 114

SNF Profile Report - 2013

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

335182 GREENFIELD HEALTH AND REHABILITATION CENTER				Nonprofit - Other	
GREENFIELD HEALTH AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LANCASTER, NY 14086				CR Beds 162 POS Beds 160	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.8%
Balance Sheet		Income Statement		Length of Stay	49.6
Current Assets	3,005,586	Total Charges	21,779,192	Average Wages	17.13
Fixed Assets	11,773,558	Contract Allowance	5,868,977	26.9% Skilled Nursing	81.9%
Other Assets	6,157,935	Operating Revenue	15,910,215	73.1% Ancillary Service	18.1%
Total Assets	20,937,079	Operating Expense	16,070,611	101.0% Current Ratio	1.9
Current Liabilities	1,545,428	Operating Margin	-160,396	-1.0% Days to Collect	47.2
Long Term Liabilities	11,311,712	Other Income	162,430	1.0% Avg Payment Days	21.8
Total Equity	8,079,939	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	20,937,079	Net Profit or Loss	2,034	0.0% Return on Equity	0.0%

335658 GROTON COMMUNITY HEALTH CARE CTR R C F				Nonprofit - Other	
GROTON COMMUNITY HEALTH CARE CTR R C F		12/31/2013 365 Days Settled		Religious NonMedical Facility	
GROTON, NY 13073				CR Beds 80 POS Beds 80	
TOMPKINS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	281.4
Current Assets	1,160,696	Total Charges	8,468,154	Average Wages	14.63
Fixed Assets	2,544,666	Contract Allowance	3,411,522	40.3% Skilled Nursing	100.0%
Other Assets	165,312	Operating Revenue	5,056,632	59.7% Ancillary Service	0.0%
Total Assets	3,870,674	Operating Expense	5,316,593	105.1% Current Ratio	0.8
Current Liabilities	1,536,555	Operating Margin	-259,961	-5.1% Days to Collect	49.9
Long Term Liabilities	4,880,792	Other Income	113,286	2.2% Avg Payment Days	37.1
Total Equity	-2,546,673	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	3,870,674	Net Profit or Loss	(184,045)	-3.6% Return on Equity	7.2%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 115

SNF Profile Report - 2013

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

335512 GUILD HOME FOR AGED BLIND			Proprietary - Corporation		
GUILD HOME FOR AGED BLIND		12/31/2013 365 Days Settled		Religious NonMedical Facility	
YONKERS, NY 10701				CR Beds 0 POS Beds 219	
WESTCHESTER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

335540 GUILDERLAND CENTER REHABILITATION AND E C F			Proprietary - Corporation		
GUILDERLAND CENTER REHABILITATION AND E C F		12/31/2013 365 Days Settled		Religious NonMedical Facility	
GUILDERLAND CENTER, NY 12085				CR Beds 127 POS Beds 127	
ALBANY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.4%
Balance Sheet		Income Statement		Length of Stay	213.5
Current Assets	1,666,041	Total Charges	8,021,571	Average Wages	18.78
Fixed Assets	60,044	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	8,021,571	100.0% Ancillary Service	0.0%
Total Assets	1,726,085	Operating Expense	8,614,493	107.4% Current Ratio	0.4
Current Liabilities	3,917,229	Operating Margin	-592,922	-7.4% Days to Collect	58.5
Long Term Liabilities	28,006	Other Income	2,971	0.0% Avg Payment Days	65.5
Total Equity	-2,219,150	Other Expense	0	0.0% Depreciation Rate	56.7%
Total Liab. and Equity	1,726,085	Net Profit or Loss	(589,951)	-7.4% Return on Equity	26.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 116

SNF Profile Report - 2013

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

335696 GURWIN JEWISH NURSING AND REHABILITATION CENTER				Nonprofit - Other		
GURWIN JEWISH NURSING AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
COMMACK, NY 11725				CR Beds 460 POS Beds 460		
SUFFOLK				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	111.0%	
Balance Sheet		Income Statement		Length of Stay	149.6	
Current Assets	26,472,022	Total Charges	77,482,678	Average Wages	27.96	
Fixed Assets	26,282,772	Contract Allowance	0	0.0%	Skilled Nursing	86.2%
Other Assets	19,897,364	Operating Revenue	77,482,678	100.0%	Ancillary Service	9.4%
Total Assets	72,652,158	Operating Expense	77,235,617	99.7%	Current Ratio	2.5
Current Liabilities	10,772,710	Operating Margin	247,061	0.3%	Days to Collect	91.0
Long Term Liabilities	37,941,292	Other Income	2,021,622	2.6%	Avg Payment Days	32.5
Total Equity	23,938,156	Other Expense	0	0.0%	Depreciation Rate	5.2%
Total Liab. and Equity	72,652,158	Net Profit or Loss	2,128,085	2.7%	Return on Equity	8.9%

335615 HAMILTON MANOR NURSING HOME				Proprietary - Other		
HAMILTON MANOR NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ROCHESTER, NY 14626				CR Beds 40 POS Beds 40		
MONROE				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.2%	
Balance Sheet		Income Statement		Length of Stay	312.7	
Current Assets	418,310	Total Charges	4,650,894	Average Wages	17.83	
Fixed Assets	143,579	Contract Allowance	1,030,359	22.2%	Skilled Nursing	100.0%
Other Assets	2,006	Operating Revenue	3,620,535	77.8%	Ancillary Service	0.0%
Total Assets	563,895	Operating Expense	3,394,256	93.8%	Current Ratio	1.7
Current Liabilities	240,274	Operating Margin	226,279	6.2%	Days to Collect	38.1
Long Term Liabilities	2,006	Other Income	15,915	0.4%	Avg Payment Days	25.8
Total Equity	321,611	Other Expense	0	0.0%	Depreciation Rate	18.5%
Total Liab. and Equity	563,891	Net Profit or Loss	240,519	6.6%	Return on Equity	74.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 117

SNF Profile Report - 2013

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

335710 HAMILTON PARK NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
HAMILTON PARK NURSING AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11228				CR Beds 150 POS Beds 150	
KINGS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.6%
Balance Sheet		Income Statement		Length of Stay	102.8
Current Assets	4,280,195	Total Charges	22,518,101	Average Wages	23.71
Fixed Assets	6,910,120	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	1,000,000	Operating Revenue	22,518,101	100.0% Ancillary Service	0.0%
Total Assets	12,190,315	Operating Expense	21,729,395	96.5% Current Ratio	0.5
Current Liabilities	9,225,614	Operating Margin	788,706	3.5% Days to Collect	47.3
Long Term Liabilities	260,346	Other Income	22,524	0.1% Avg Payment Days	89.9
Total Equity	2,704,355	Other Expense	0	0.0% Depreciation Rate	48.9%
Total Liab. and Equity	12,190,315	Net Profit or Loss	811,230	3.6% Return on Equity	30.0%
335640 HARBOUR HEALTH MULTICARE CTR FOR LIVING				Proprietary - Partnership	
HARBOUR HEALTH MULTICARE CTR FOR LIVING		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BUFFALO, NY 14209				CR Beds 95 POS Beds 95	
ERIE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.5%
Balance Sheet		Income Statement		Length of Stay	193.5
Current Assets	942,437	Total Charges	9,385,005	Average Wages	19.05
Fixed Assets	14,208	Contract Allowance	3,442,586	36.7% Skilled Nursing	87.9%
Other Assets	0	Operating Revenue	5,942,419	63.3% Ancillary Service	12.1%
Total Assets	956,645	Operating Expense	5,638,668	94.9% Current Ratio	0.6
Current Liabilities	1,472,638	Operating Margin	303,751	5.1% Days to Collect	66.8
Long Term Liabilities	150,000	Other Income	6,221	0.1% Avg Payment Days	87.0
Total Equity	-665,993	Other Expense	0	0.0% Depreciation Rate	316.9%
Total Liab. and Equity	956,645	Net Profit or Loss	3,080	0.1% Return on Equity	-0.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 118

SNF Profile Report - 2013

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

335585 HARDING NURSING HOME				Proprietary - Partnership	
HARDING NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WATERVILLE, NY 13480				CR Beds 92 POS Beds 92	
ONEIDA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.4%
Balance Sheet		Income Statement		Length of Stay	355.8
Current Assets	763,474	Total Charges	7,618,155	Average Wages	15.20
Fixed Assets	336,568	Contract Allowance	2,084,387	27.4% Skilled Nursing	100.0%
Other Assets	10,000	Operating Revenue	5,533,768	72.6% Ancillary Service	0.0%
Total Assets	1,110,042	Operating Expense	5,485,671	99.1% Current Ratio	1.2
Current Liabilities	662,590	Operating Margin	48,097	0.9% Days to Collect	39.8
Long Term Liabilities	804,773	Other Income	45,563	0.8% Avg Payment Days	26.8
Total Equity	-357,321	Other Expense	0	0.0% Depreciation Rate	12.1%
Total Liab. and Equity	1,110,042	Net Profit or Loss	93,660	1.7% Return on Equity	-26.2%

335757 HARRIS HILL NURSING FACILITY L L C				Proprietary - Other	
HARRIS HILL NURSING FACILITY L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WILLIAMSVILLE, NY 14221				CR Beds 194 POS Beds 192	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.6%
Balance Sheet		Income Statement		Length of Stay	87.6
Current Assets	5,285,537	Total Charges	25,945,526	Average Wages	14.65
Fixed Assets	857,200	Contract Allowance	6,225,290	24.0% Skilled Nursing	96.2%
Other Assets	1,797,974	Operating Revenue	19,720,236	76.0% Ancillary Service	3.6%
Total Assets	7,940,711	Operating Expense	16,940,372	85.9% Current Ratio	4.3
Current Liabilities	1,231,075	Operating Margin	2,779,864	14.1% Days to Collect	86.1
Long Term Liabilities	0	Other Income	1,640,655	8.3% Avg Payment Days	15.9
Total Equity	6,709,636	Other Expense	0	0.0% Depreciation Rate	74.2%
Total Liab. and Equity	7,940,711	Net Profit or Loss	4,420,519	22.4% Return on Equity	65.9%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 119

SNF Profile Report - 2013

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

335676 HAVEN MANOR HEALTH CARE CENTER L L C				Proprietary - Partnership	
HAVEN MANOR HEALTH CARE CENTER L L C 12/31/2013 365 Days Settled				Religious NonMedical Facility	
FAR ROCKAWAY, NY 11691				CR Beds 240 POS Beds 240	
QUEENS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.5%
Balance Sheet		Income Statement		Length of Stay	289.4
Current Assets	2,684,881	Total Charges	31,547,585	Average Wages	24.96
Fixed Assets	2,871,592	Contract Allowance	12,704,783	40.3% Skilled Nursing	100.0%
Other Assets	130,351	Operating Revenue	18,842,802	59.7% Ancillary Service	0.0%
Total Assets	5,686,824	Operating Expense	18,803,746	99.8% Current Ratio	0.9
Current Liabilities	2,878,474	Operating Margin	39,056	0.2% Days to Collect	30.5
Long Term Liabilities	85,527	Other Income	2,832	0.0% Avg Payment Days	49.4
Total Equity	2,722,823	Other Expense	0	0.0% Depreciation Rate	20.2%
Total Liab. and Equity	5,686,824	Net Profit or Loss	41,888	0.2% Return on Equity	1.5%
335593 HAWTHORN HEALTH MULTICARE CTR FOR LIVING				Proprietary - Partnership	
HAWTHORN HEALTH MULTICARE CTR FOR LIVING 12/31/2013 365 Days Settled				Religious NonMedical Facility	
BUFFALO, NY 14209				CR Beds 122 POS Beds 122	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	86.1%
Balance Sheet		Income Statement		Length of Stay	174.2
Current Assets	1,381,909	Total Charges	11,445,849	Average Wages	19.51
Fixed Assets	31,904	Contract Allowance	4,026,337	35.2% Skilled Nursing	89.0%
Other Assets	21,405	Operating Revenue	7,419,512	64.8% Ancillary Service	11.0%
Total Assets	1,435,218	Operating Expense	6,914,826	93.2% Current Ratio	0.7
Current Liabilities	1,856,444	Operating Margin	504,686	6.8% Days to Collect	72.9
Long Term Liabilities	125,000	Other Income	6,916	0.1% Avg Payment Days	91.5
Total Equity	-546,226	Other Expense	0	0.0% Depreciation Rate	164.0%
Total Liab. and Equity	1,435,218	Net Profit or Loss	112,954	1.5% Return on Equity	-20.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 120

SNF Profile Report - 2013

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

335656 HAYM SALOMON HOME FOR THE AGED				Proprietary - Partnership	
HAYM SALOMON HOME FOR THE AGED		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11214				CR Beds 240 POS Beds 240	
KINGS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	91.7%
Balance Sheet		Income Statement		Length of Stay	59.3
Current Assets	9,334,933	Total Charges	43,762,034	Average Wages	24.79
Fixed Assets	872,145	Contract Allowance	8,101,846	18.5% Skilled Nursing	95.0%
Other Assets	13,390	Operating Revenue	35,660,188	81.5% Ancillary Service	0.0%
Total Assets	10,220,468	Operating Expense	36,759,940	103.1% Current Ratio	1.9
Current Liabilities	4,893,975	Operating Margin	-1,099,752	-3.1% Days to Collect	75.3
Long Term Liabilities	919,109	Other Income	545	0.0% Avg Payment Days	38.4
Total Equity	4,407,384	Other Expense	0	0.0% Depreciation Rate	171.4%
Total Liab. and Equity	10,220,468	Net Profit or Loss	(1,099,207)	-3.1% Return on Equity	-24.9%

335020 HEBREW HOME FOR THE AGED AT RIVERDALE				Nonprofit - Other	
HEBREW HOME FOR THE AGED AT RIVERDALE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
RIVERDALE, NY 10471				CR Beds 552 POS Beds 580	
BRONX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	110.1%
Balance Sheet		Income Statement		Length of Stay	338.7
Current Assets	31,538,399	Total Charges	76,378,562	Average Wages	26.07
Fixed Assets	55,958,369	Contract Allowance	0	0.0% Skilled Nursing	88.3%
Other Assets	25,817,966	Operating Revenue	76,378,562	100.0% Ancillary Service	6.4%
Total Assets	113,314,734	Operating Expense	122,421,608	160.3% Current Ratio	1.2
Current Liabilities	26,773,755	Operating Margin	-46,043,046	-60.3% Days to Collect	57.4
Long Term Liabilities	76,562,469	Other Income	42,089,840	55.1% Avg Payment Days	62.1
Total Equity	9,978,510	Other Expense	0	0.0% Depreciation Rate	7.6%
Total Liab. and Equity	113,314,734	Net Profit or Loss	(3,953,206)	-5.2% Return on Equity	-39.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 121

SNF Profile Report - 2013

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

335809 HEBREW HOSPITAL HOME OF WESTCHESTER INC

Nonprofit - Other

HEBREW HOSPITAL HOME OF
WESTCHESTER INC

12/31/2013 365 Days Settled

Religious NonMedical Facility

VALHALLA, NY 10595

CR Beds 160 POS Beds 160

WESTCHESTER

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 93.0%

Balance Sheet

Income Statement

Length of Stay 98.6

Current Assets 5,395,690

Total Charges 36,376,856

Average Wages 33.04

Fixed Assets 20,943,675

Contract Allowance 0

Skilled Nursing 100.0%

Other Assets 1,848,764

Operating Revenue 36,376,856

Ancillary Service 0.0%

Total Assets 28,188,129

Operating Expense 37,842,292

Current Ratio 0.7

Current Liabilities 8,117,284

Operating Margin -1,465,436

Days to Collect 51.6

Long Term Liabilities 14,411,173

Other Income 635,826

Avg Payment Days 71.8

Total Equity 5,659,672

Other Expense 0

Depreciation Rate 2.6%

Total Liab. and Equity 28,188,129

Net Profit or Loss (829,610)

Return on Equity -14.7%

335823 HELEN HAYES HOSPITAL RESIDENTIAL HEALTH CARE FAC

HELEN HAYES HOSPITAL RESIDENTIAL
HEALTH CARE FAC

Cost Report not filed.

Religious NonMedical Facility

WEST HAVERSTRAW, NY 10993

CR Beds 0 POS Beds 25

ROCKLAND

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

Current Ratio

Current Liabilities 0

Operating Margin 0

Days to Collect

Long Term Liabilities 0

Other Income 0

Avg Payment Days

Total Equity 0

Other Expense 0

Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

Return on Equity 0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 122

SNF Profile Report - 2013

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

335725 HELP/ P S I INC			Proprietary - Corporation		
HELP/ P S I INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10452				CR Beds 0 POS Beds 66	
BRONX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335808 HEMPSTEAD PARK NURSING HOME			Proprietary - Corporation		
HEMPSTEAD PARK NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
HEMPSTEAD, NY 11550				CR Beds 251 POS Beds 251	
NASSAU				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	89.3%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,515,550	Total Charges	28,052,383	Average Wages	
Fixed Assets	1,415,492	Contract Allowance	6,189,491	22.1%	Skilled Nursing 100.0%
Other Assets	1,110,738	Operating Revenue	21,862,892	77.9%	Ancillary Service 0.0%
Total Assets	7,041,780	Operating Expense	19,134,676	87.5%	Current Ratio 0.6
Current Liabilities	7,690,660	Operating Margin	2,728,216	12.5%	Days to Collect 47.1
Long Term Liabilities	4,977,812	Other Income	10,595	0.0%	Avg Payment Days 130.2
Total Equity	-5,626,692	Other Expense	0	0.0%	Depreciation Rate 47.5%
Total Liab. and Equity	7,041,780	Net Profit or Loss	2,609,237	11.9%	Return on Equity -46.4%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 123

SNF Profile Report - 2013

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

335482 HERITAGE COMMONS RESIDENTIAL HEALTH CARE					Nonprofit - Other	
HERITAGE COMMONS RESIDENTIAL HEALTH CARE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
TICONDEROGA, NY 12883				CR Beds 84	POS Beds 84	
ESSEX		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	168.7%	
Balance Sheet		Income Statement		Length of Stay	309.7	
Current Assets	588,099	Total Charges	9,780,384	Average Wages	18.28	
Fixed Assets	4,796,032	Contract Allowance	4,207,876	43.0% Skilled Nursing	100.0%	
Other Assets	1,989,315	Operating Revenue	5,572,508	57.0% Ancillary Service	0.0%	
Total Assets	7,373,446	Operating Expense	8,273,203	148.5% Current Ratio	0.1	
Current Liabilities	4,822,667	Operating Margin	-2,700,695	-48.5% Days to Collect	19.0	
Long Term Liabilities	9,264,917	Other Income	522,640	9.4% Avg Payment Days	94.7	
Total Equity	-6,714,138	Other Expense	0	0.0% Depreciation Rate	9.9%	
Total Liab. and Equity	7,373,446	Net Profit or Loss	(2,178,055)	-39.1% Return on Equity	32.4%	

335721 HERITAGE GREEN NURSING HOME					Nonprofit - Other	
HERITAGE GREEN NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
GREENHURST, NY 14742				CR Beds 134	POS Beds 134	
CHAUTAUQUA		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	94.3%	
Balance Sheet		Income Statement		Length of Stay	121.1	
Current Assets	1,736,357	Total Charges	15,476,113	Average Wages	14.47	
Fixed Assets	5,246,236	Contract Allowance	5,280,739	34.1% Skilled Nursing	87.5%	
Other Assets	515,208	Operating Revenue	10,195,374	65.9% Ancillary Service	12.5%	
Total Assets	7,497,801	Operating Expense	10,462,729	102.6% Current Ratio	0.3	
Current Liabilities	5,592,807	Operating Margin	-267,355	-2.6% Days to Collect	62.0	
Long Term Liabilities	5,306,349	Other Income	634,277	6.2% Avg Payment Days	37.6	
Total Equity	-3,401,355	Other Expense	0	0.0% Depreciation Rate	4.0%	
Total Liab. and Equity	7,497,801	Net Profit or Loss	366,922	3.6% Return on Equity	-10.8%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 124

SNF Profile Report - 2013

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

335600 HERITAGE HEALTH CARE CENTER				Nonprofit - Other	
HERITAGE HEALTH CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
UTICA, NY 13502				CR Beds 220 POS Beds 220	
ONEIDA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	72.9%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,057,009	Total Charges	11,415,311	Average Wages	15.30
Fixed Assets	3,048,550	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	11,415,311	100.0%	Ancillary Service 0.0%
Total Assets	6,105,559	Operating Expense	12,718,870	111.4%	Current Ratio 1.0
Current Liabilities	3,128,330	Operating Margin	-1,303,559	-11.4%	Days to Collect 67.4
Long Term Liabilities	8,465,600	Other Income	232,299	2.0%	Avg Payment Days 79.3
Total Equity	-5,523,097	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	6,070,833	Net Profit or Loss	(1,071,260)	-9.4%	Return on Equity 19.4%

335142 HERITAGE PARK HEALTH CARE CENTER				Proprietary - Corporation	
HERITAGE PARK HEALTH CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
JAMESTOWN, NY 14701				CR Beds 0 POS Beds 149	
CHAUTAUQUA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 125

SNF Profile Report - 2013

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

335353 HERITAGE VILLAGE REHAB AND SKILLED NURSING INC.			Proprietary - Corporation		
HERITAGE VILLAGE REHAB AND SKILLED NURSING INC.			Religious NonMedical Facility		
GERRY, NY 14740			CR Beds 0 POS Beds 120		
CHAUTAUQUA			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335751 HIGHBRIDGE WOODYCREST CENTER			Nonprofit - Other		
HIGHBRIDGE WOODYCREST CENTER			Religious NonMedical Facility		
BRONX, NY 10452			CR Beds 90 POS Beds 90		
BRONX			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 90.7%		
Balance Sheet		Income Statement		Length of Stay 115.9	
Current Assets	6,608,764	Total Charges	23,877,225	Average Wages 31.16	
Fixed Assets	0	Contract Allowance	8,618,074	36.1%	Skilled Nursing 95.4%
Other Assets	396,045	Operating Revenue	15,259,151	63.9%	Ancillary Service 4.6%
Total Assets	7,004,809	Operating Expense	13,805,526	90.5%	Current Ratio 1.1
Current Liabilities	6,129,296	Operating Margin	1,453,625	9.5%	Days to Collect 47.9
Long Term Liabilities	0	Other Income	35,066	0.2%	Avg Payment Days 29.4
Total Equity	875,513	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	7,004,809	Net Profit or Loss	1,488,691	9.8%	Return on Equity 170.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 126

SNF Profile Report - 2013

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

335250 HIGHFIELD GARDENS CARE CENTER OF GREAT NECK					Proprietary - Corporation	
HIGHFIELD GARDENS CARE CENTER OF GREAT NECK		12/31/2013 365 Days Settled		Religious NonMedical Facility		
GREAT NECK, NY 11021				CR Beds 200 POS Beds 200		
NASSAU				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.8%	
Balance Sheet		Income Statement		Length of Stay	140.7	
Current Assets	4,702,973	Total Charges	29,659,080	Average Wages	24.40	
Fixed Assets	2,950,437	Contract Allowance	3,585,916	12.1% Skilled Nursing	100.0%	
Other Assets	113,841	Operating Revenue	26,073,164	87.9% Ancillary Service	0.0%	
Total Assets	7,767,251	Operating Expense	22,382,943	85.8% Current Ratio	1.4	
Current Liabilities	3,325,442	Operating Margin	3,690,221	14.2% Days to Collect	55.0	
Long Term Liabilities	421,545	Other Income	87,692	0.3% Avg Payment Days	29.8	
Total Equity	4,020,264	Other Expense	0	0.0% Depreciation Rate	29.2%	
Total Liab. and Equity	7,767,251	Net Profit or Loss	3,777,913	14.5% Return on Equity	94.0%	

335505 HIGHLAND CARE CENTER INC					Proprietary - Corporation	
HIGHLAND CARE CENTER INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
JAMAICA, NY 11432				CR Beds 320 POS Beds 320		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.2%	
Balance Sheet		Income Statement		Length of Stay	298.2	
Current Assets	4,500,225	Total Charges	80,003,792	Average Wages	28.35	
Fixed Assets	2,294,429	Contract Allowance	46,689,611	58.4% Skilled Nursing	92.9%	
Other Assets	182,611	Operating Revenue	33,314,181	41.6% Ancillary Service	7.1%	
Total Assets	6,977,265	Operating Expense	33,137,428	99.5% Current Ratio	0.5	
Current Liabilities	8,913,466	Operating Margin	176,753	0.5% Days to Collect	43.8	
Long Term Liabilities	1,017,156	Other Income	21,744	0.1% Avg Payment Days	56.7	
Total Equity	-2,953,357	Other Expense	0	0.0% Depreciation Rate	13.9%	
Total Liab. and Equity	6,977,265	Net Profit or Loss	198,497	0.6% Return on Equity	-6.7%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 127

SNF Profile Report - 2013

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

335619 HIGHLAND NURSING HOME INC				Proprietary - Individual	
HIGHLAND NURSING HOME INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MASSENA, NY 13662				CR Beds 140 POS Beds 140	
SAINT LAWRENCE				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	67.1%
Balance Sheet		Income Statement		Length of Stay	510.9
Current Assets	941,132	Total Charges	8,346,189	Average Wages	12.46
Fixed Assets	4,542,141	Contract Allowance	2,469,409	29.6% Skilled Nursing	99.9%
Other Assets	509,851	Operating Revenue	5,876,780	70.4% Ancillary Service	0.1%
Total Assets	5,993,124	Operating Expense	5,546,710	94.4% Current Ratio	1.3
Current Liabilities	751,033	Operating Margin	330,070	5.6% Days to Collect	36.0
Long Term Liabilities	3,182,344	Other Income	39,800	0.7% Avg Payment Days	7.5
Total Equity	2,059,747	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	5,993,124	Net Profit or Loss	365,147	6.2% Return on Equity	17.7%

335210 HIGHLAND PARK REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
HIGHLAND PARK REHABILITATION AND NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WELLSVILLE, NY 14895				CR Beds 80 POS Beds 80	
ALLEGANY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	177.4
Current Assets	1,361,596	Total Charges	6,900,447	Average Wages	16.63
Fixed Assets	314,783	Contract Allowance	1,204,053	17.4% Skilled Nursing	91.3%
Other Assets	48,257	Operating Revenue	5,696,394	82.6% Ancillary Service	0.0%
Total Assets	1,724,636	Operating Expense	5,941,445	104.3% Current Ratio	0.7
Current Liabilities	2,077,349	Operating Margin	-245,051	-4.3% Days to Collect	52.0
Long Term Liabilities	0	Other Income	554	0.0% Avg Payment Days	40.6
Total Equity	-352,713	Other Expense	0	0.0% Depreciation Rate	25.7%
Total Liab. and Equity	1,724,636	Net Profit or Loss	(244,497)	-4.3% Return on Equity	69.3%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 128

SNF Profile Report - 2013

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

335526 HIGHLAND REHABILITATION AND NURSING CENTER					Nonprofit - Other	
HIGHLAND REHABILITATION AND NURSING CENTER		1/31/2013 31 Days Settled		Religious NonMedical Facility		
MIDDLETOWN, NY 10940		12/31/2013 334 Days Settled		CR Beds 98	POS Beds 98	
ORANGE		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	94.0%	
Balance Sheet		Income Statement		Length of Stay	95.2	
Current Assets	6,810,226	Total Charges	1,289,954	Average Wages	22.27	
Fixed Assets	0	Contract Allowance	502,573	39.0%	Skilled Nursing	100.0%
Other Assets	588,786	Operating Revenue	787,381	61.0%	Ancillary Service	0.0%
Total Assets	7,399,012	Operating Expense	1,143,910	145.3%	Current Ratio	1.5
Current Liabilities	4,449,348	Operating Margin	-356,529	-45.3%	Days to Collect	569.5
Long Term Liabilities	1,179,650	Other Income	5,292,659	672.2%	Avg Payment Days	1,356.6
Total Equity	1,770,014	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	7,399,012	Net Profit or Loss	4,936,130	626.9%	Return on Equity	278.9%

335526 HIGHLAND REHABILITATION AND NURSING CENTER					Nonprofit - Other	
HIGHLAND REHABILITATION AND NURSING CENTER		1/31/2013 31 Days Settled		Religious NonMedical Facility		
MIDDLETOWN, NY 10940		12/31/2013 334 Days Settled		CR Beds 98	POS Beds 98	
ORANGE		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	94.0%	
Balance Sheet		Income Statement		Length of Stay	95.2	
Current Assets	1,690,096	Total Charges	12,553,261	Average Wages	22.27	
Fixed Assets	458,997	Contract Allowance	4,350,978	34.7%	Skilled Nursing	100.0%
Other Assets	88,369	Operating Revenue	8,202,283	65.3%	Ancillary Service	0.0%
Total Assets	2,237,462	Operating Expense	8,292,261	101.1%	Current Ratio	0.9
Current Liabilities	1,888,275	Operating Margin	-89,978	-1.1%	Days to Collect	55.6
Long Term Liabilities	420,205	Other Income	18,960	0.2%	Avg Payment Days	46.9
Total Equity	-71,018	Other Expense	0	0.0%	Depreciation Rate	1.4%
Total Liab. and Equity	2,237,462	Net Profit or Loss	(71,018)	-0.9%	Return on Equity	100.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 129

SNF Profile Report - 2013

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

335786 HIGHLANDS LIVING CENTER				Nonprofit - Other	
HIGHLANDS LIVING CENTER		12/31/2013 365 Days Audited		Religious NonMedical Facility	
PITTSFORD, NY 14534				CR Beds 122 POS Beds 122	
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.9%
Balance Sheet		Income Statement		Length of Stay	175.7
Current Assets	1,753,497	Total Charges	18,620,627	Average Wages	19.27
Fixed Assets	4,124,703	Contract Allowance	7,236,556	38.9% Skilled Nursing	96.7%
Other Assets	1,734,261	Operating Revenue	11,384,071	61.1% Ancillary Service	3.3%
Total Assets	7,612,461	Operating Expense	10,954,476	96.2% Current Ratio	0.5
Current Liabilities	3,730,850	Operating Margin	429,595	3.8% Days to Collect	35.7
Long Term Liabilities	6,224,486	Other Income	17,242	0.2% Avg Payment Days	19.7
Total Equity	-2,342,875	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	7,612,461	Net Profit or Loss	478,158	4.2% Return on Equity	-20.4%

335834 HIGHPOINTE ON MICHIGAN HEALTH CARE FACILITY				Nonprofit - Other	
HIGHPOINTE ON MICHIGAN HEALTH CARE FACILITY		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BUFFALO, NY 14203				CR Beds 300 POS Beds 300	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.7%
Balance Sheet		Income Statement		Length of Stay	156.5
Current Assets	294,171,000	Total Charges	54,343,988	Average Wages	37.82
Fixed Assets	453,722,000	Contract Allowance	18,398,055	33.9% Skilled Nursing	86.2%
Other Assets	276,019,000	Operating Revenue	35,945,933	66.1% Ancillary Service	0.0%
Total Assets	1,023,912,000	Operating Expense	40,305,913	112.1% Current Ratio	1.5
Current Liabilities	194,560,000	Operating Margin	-4,359,980	-12.1% Days to Collect	1,877.1
Long Term Liabilities	663,219,000	Other Income	1,052,882,534	2,929.1% Avg Payment Days	1,265.9
Total Equity	166,133,000	Other Expense	0	0.0% Depreciation Rate	0.5%
Total Liab. and Equity	1,023,912,000	Net Profit or Loss	(16,227,000)	-45.1% Return on Equity	-9.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 130

SNF Profile Report - 2013

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

335040 HILAIRE REHAB & NURSING					Proprietary - Partnership	
HILAIRE REHAB & NURSING		12/31/2013 365 Days Settled			Religious NonMedical Facility	
HUNTINGTON, NY 11743		CR Beds 76 POS Beds 76				
SUFFOLK		Key Performance Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		85.1%		
Balance Sheet		Income Statement		Length of Stay 111.4		
Current Assets	2,723,202	Total Charges	11,823,112	Average Wages	23.41	
Fixed Assets	589,619	Contract Allowance	3,432,446	29.0% Skilled Nursing	89.5%	
Other Assets	819,399	Operating Revenue	8,390,666	71.0% Ancillary Service	10.5%	
Total Assets	4,132,220	Operating Expense	8,818,212	105.1% Current Ratio	1.9	
Current Liabilities	1,406,034	Operating Margin	-427,546	-5.1% Days to Collect	113.5	
Long Term Liabilities	3,251,007	Other Income	78,135	0.9% Avg Payment Days	45.2	
Total Equity	-524,821	Other Expense	0	0.0% Depreciation Rate	50.8%	
Total Liab. and Equity	4,132,220	Net Profit or Loss	(349,411)	-4.2% Return on Equity	66.6%	
335247 HILL HAVEN NURSING HOME					Nonprofit - Other	
HILL HAVEN NURSING HOME		12/31/2013 365 Days Settled			Religious NonMedical Facility	
WEBSTER, NY 14580		CR Beds 341 POS Beds 355				
MONROE		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		83.0%		
Balance Sheet		Income Statement		Length of Stay 123.8		
Current Assets	3,745,907	Total Charges	24,548,795	Average Wages	20.49	
Fixed Assets	15,641,957	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	2,618,999	Operating Revenue	24,548,795	100.0% Ancillary Service	0.0%	
Total Assets	22,006,863	Operating Expense	30,048,152	122.4% Current Ratio	0.3	
Current Liabilities	11,240,872	Operating Margin	-5,499,357	-22.4% Days to Collect	52.2	
Long Term Liabilities	4,334,490	Other Income	1,225,706	5.0% Avg Payment Days	9.4	
Total Equity	6,431,501	Other Expense	0	0.0% Depreciation Rate	4.5%	
Total Liab. and Equity	22,006,863	Net Profit or Loss	(4,273,651)	-17.4% Return on Equity	-66.4%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 131

SNF Profile Report - 2013

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

335531 HILLSIDE MANOR REHAB AND EXTENDED CARE CENTER				Proprietary - Partnership	
HILLSIDE MANOR REHAB AND EXTENDED CARE CENTER				Religious NonMedical Facility	
JAMAICA EST, NY 11432				CR Beds 400 POS Beds 400	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	102.5%
Balance Sheet		Income Statement		Length of Stay	248.1
Current Assets	10,240,819	Total Charges	54,030,799	Average Wages	22.98
Fixed Assets	498,013	Contract Allowance	0	0.0% Skilled Nursing	74.8%
Other Assets	6,131,732	Operating Revenue	54,030,799	100.0% Ancillary Service	0.0%
Total Assets	16,870,564	Operating Expense	52,619,500	97.4% Current Ratio	1.2
Current Liabilities	8,539,504	Operating Margin	1,411,299	2.6% Days to Collect	67.3
Long Term Liabilities	4,423,382	Other Income	958,785	1.8% Avg Payment Days	49.4
Total Equity	3,907,678	Other Expense	0	0.0% Depreciation Rate	176.5%
Total Liab. and Equity	16,870,564	Net Profit or Loss	2,370,084	4.4% Return on Equity	60.7%
335333 HOLLIS PARK MANOR NURSING HOME				Proprietary - Corporation	
HOLLIS PARK MANOR NURSING HOME				Religious NonMedical Facility	
HOLLIS, NY 11423				CR Beds 80 POS Beds 80	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.3%
Balance Sheet		Income Statement		Length of Stay	185.7
Current Assets	1,028,336	Total Charges	7,254,385	Average Wages	21.13
Fixed Assets	429,307	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	12,793	Operating Revenue	7,254,385	100.0% Ancillary Service	0.0%
Total Assets	1,470,436	Operating Expense	7,034,854	97.0% Current Ratio	0.9
Current Liabilities	1,104,337	Operating Margin	219,531	3.0% Days to Collect	44.9
Long Term Liabilities	80,250	Other Income	9,418	0.1% Avg Payment Days	35.3
Total Equity	285,849	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,470,436	Net Profit or Loss	228,949	3.2% Return on Equity	80.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 132

SNF Profile Report - 2013

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

335503 HOLLISWOOD CENTER FOR REHABILITATION & HEALTHCARE					Proprietary - Corporation	
HOLLISWOOD CENTER FOR REHABILITATION & HEALTHCARE		5/6/2013 126 Days Settled		Religious NonMedical Facility		
HOLLIS, NY 11423		12/31/2013 239 Days Settled		CR Beds 314 POS Beds 314		
QUEENS		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	95.4%	
Balance Sheet		Income Statement		Length of Stay	214.5	
Current Assets	9,004,108	Total Charges	10,051,168	Average Wages	22.08	
Fixed Assets	3,229,364	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	330,923	Operating Revenue	10,051,168	100.0%	Ancillary Service	0.0%
Total Assets	12,564,395	Operating Expense	10,271,044	102.2%	Current Ratio	0.8
Current Liabilities	11,256,110	Operating Margin	-219,876	-2.2%	Days to Collect	176.2
Long Term Liabilities	1,676,274	Other Income	1,101	0.0%	Avg Payment Days	308.3
Total Equity	-367,989	Other Expense	0	0.0%	Depreciation Rate	27.6%
Total Liab. and Equity	12,564,395	Net Profit or Loss	(218,775)	-2.2%	Return on Equity	59.5%

335503 HOLLISWOOD CENTER FOR REHABILITATION & HEALTHCARE					Proprietary - Corporation	
HOLLISWOOD CENTER FOR REHABILITATION & HEALTHCARE		5/6/2013 126 Days Settled		Religious NonMedical Facility		
HOLLIS, NY 11423		12/31/2013 239 Days Settled		CR Beds 314 POS Beds 314		
QUEENS		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	95.4%	
Balance Sheet		Income Statement		Length of Stay	214.5	
Current Assets	10,164,911	Total Charges	22,773,409	Average Wages	22.08	
Fixed Assets	19,311,668	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	357,851	Operating Revenue	22,773,409	100.0%	Ancillary Service	0.0%
Total Assets	29,834,430	Operating Expense	21,436,521	94.1%	Current Ratio	1.1
Current Liabilities	8,999,891	Operating Margin	1,336,888	5.9%	Days to Collect	102.0
Long Term Liabilities	21,247,651	Other Income	0	0.0%	Avg Payment Days	149.8
Total Equity	-413,112	Other Expense	0	0.0%	Depreciation Rate	8.6%
Total Liab. and Equity	29,834,430	Net Profit or Loss	1,336,888	5.9%	Return on Equity	-323.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 133

SNF Profile Report - 2013

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

335847 HOPKINS CENTER FOR REHABILITATION AND HEALTHCARE					Proprietary - Partnership	
HOPKINS CENTER FOR REHABILITATION AND HEALTHCARE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11217				CR Beds 288 POS Beds 288		
KINGS				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.7%	
Balance Sheet		Income Statement		Length of Stay	154.4	
Current Assets	6,255,728	Total Charges	43,214,518	Average Wages	22.81	
Fixed Assets	2,576,398	Contract Allowance	9,456,874	21.9%	Skilled Nursing	99.1%
Other Assets	18,279,606	Operating Revenue	33,757,644	78.1%	Ancillary Service	0.9%
Total Assets	27,111,732	Operating Expense	30,095,586	89.2%	Current Ratio	1.6
Current Liabilities	3,815,063	Operating Margin	3,662,058	10.8%	Days to Collect	39.1
Long Term Liabilities	96,019	Other Income	126,903	0.4%	Avg Payment Days	19.4
Total Equity	23,200,650	Other Expense	0	0.0%	Depreciation Rate	94.2%
Total Liab. and Equity	27,111,732	Net Profit or Loss	3,788,961	11.2%	Return on Equity	16.3%

335478 HORACE NYE HOME					Nonprofit - Church	
HORACE NYE HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ELIZABETHTOWN, NY 12932				CR Beds 100 POS Beds 100		
ESSEX				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.8%	
Balance Sheet		Income Statement		Length of Stay	372.5	
Current Assets	1,894,748	Total Charges	5,650,730	Average Wages	18.63	
Fixed Assets	1,287,237	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	5,650,730	100.0%	Ancillary Service	0.0%
Total Assets	3,181,985	Operating Expense	13,001,650	230.1%	Current Ratio	0.6
Current Liabilities	3,398,532	Operating Margin	-7,350,920	-130.1%	Days to Collect	66.0
Long Term Liabilities	11,149,965	Other Income	3,855,361	68.2%	Avg Payment Days	14.7
Total Equity	-11,366,512	Other Expense	0	0.0%	Depreciation Rate	2.3%
Total Liab. and Equity	3,181,985	Net Profit or Loss	(3,495,559)	-61.9%	Return on Equity	30.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 134

SNF Profile Report - 2013

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

335738 HORIZON CARE CENTER				Proprietary - Corporation	
HORIZON CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ARVERNE, NY 11692				CR Beds 280 POS Beds 280	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.6%
Balance Sheet		Income Statement		Length of Stay	334.5
Current Assets	4,990,895	Total Charges	28,037,935	Average Wages	21.68
Fixed Assets	761,406	Contract Allowance	8,993,905	32.1% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	19,044,030	67.9% Ancillary Service	0.0%
Total Assets	5,752,301	Operating Expense	17,316,107	90.9% Current Ratio	1.3
Current Liabilities	3,751,655	Operating Margin	1,727,923	9.1% Days to Collect	40.5
Long Term Liabilities	533,204	Other Income	140,524	0.7% Avg Payment Days	42.6
Total Equity	1,467,442	Other Expense	0	0.0% Depreciation Rate	99.2%
Total Liab. and Equity	5,752,301	Net Profit or Loss	1,868,447	9.8% Return on Equity	127.3%

335322 HORNELL GARDENS				Proprietary - Individual	
HORNELL GARDENS		12/31/2013 365 Days Settled		Religious NonMedical Facility	
HORNELL, NY 14843				CR Beds 114 POS Beds 114	
STEUBEN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.5%
Balance Sheet		Income Statement		Length of Stay	247.1
Current Assets	1,615,383	Total Charges	10,619,360	Average Wages	14.01
Fixed Assets	1,285,990	Contract Allowance	3,282,048	30.9% Skilled Nursing	95.8%
Other Assets	714,800	Operating Revenue	7,337,312	69.1% Ancillary Service	4.2%
Total Assets	3,616,173	Operating Expense	6,560,822	89.4% Current Ratio	2.1
Current Liabilities	761,033	Operating Margin	776,490	10.6% Days to Collect	42.0
Long Term Liabilities	843,287	Other Income	3,251	0.0% Avg Payment Days	30.9
Total Equity	2,011,853	Other Expense	0	0.0% Depreciation Rate	14.2%
Total Liab. and Equity	3,616,173	Net Profit or Loss	540,290	7.4% Return on Equity	26.9%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 135

SNF Profile Report - 2013

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

335812 HUDSON PARK REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
HUDSON PARK REHABILITATION AND NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ALBANY, NY 12204				CR Beds 200 POS Beds 200	
ALBANY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.1%
Balance Sheet		Income Statement		Length of Stay	94.2
Current Assets	1,910,818	Total Charges	24,234,433	Average Wages	17.95
Fixed Assets	538,365	Contract Allowance	10,618,183	43.8% Skilled Nursing	100.0%
Other Assets	227,653	Operating Revenue	13,616,250	56.2% Ancillary Service	0.0%
Total Assets	2,676,836	Operating Expense	14,719,030	108.1% Current Ratio	0.4
Current Liabilities	4,530,938	Operating Margin	-1,102,780	-8.1% Days to Collect	40.8
Long Term Liabilities	0	Other Income	24,738	0.2% Avg Payment Days	41.7
Total Equity	-1,854,102	Other Expense	0	0.0% Depreciation Rate	86.3%
Total Liab. and Equity	2,676,836	Net Profit or Loss	(1,078,042)	-7.9% Return on Equity	58.1%
335187 HUDSON POINTE AT RIVERDALE CTR FOR NRSG AND REHAB				Proprietary - Corporation	
HUDSON POINTE AT RIVERDALE CTR FOR NRSG AND REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10463				CR Beds 167 POS Beds 167	
BRONX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.9%
Balance Sheet		Income Statement		Length of Stay	178.6
Current Assets	7,514,176	Total Charges	17,788,126	Average Wages	22.97
Fixed Assets	584,157	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	17,788,126	100.0% Ancillary Service	0.0%
Total Assets	8,098,333	Operating Expense	17,288,083	97.2% Current Ratio	1.2
Current Liabilities	6,194,382	Operating Margin	500,043	2.8% Days to Collect	92.3
Long Term Liabilities	1,408,681	Other Income	33,142	0.2% Avg Payment Days	111.3
Total Equity	495,270	Other Expense	0	0.0% Depreciation Rate	128.0%
Total Liab. and Equity	8,098,333	Net Profit or Loss	533,185	3.0% Return on Equity	107.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 136

SNF Profile Report - 2013

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

335399 HUDSON VALLEY REHAB AND EXT CARE FACILITY				Proprietary - Partnership	
HUDSON VALLEY REHAB AND EXT CARE FACILITY				Religious NonMedical Facility	
HIGHLAND, NY 12528				CR Beds 203 POS Beds 203	
ULSTER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.2%
Balance Sheet		Income Statement		Length of Stay	179.2
Current Assets	5,006,278	Total Charges	16,676,567	Average Wages	17.31
Fixed Assets	1,546,076	Contract Allowance	85,723	0.5% Skilled Nursing	83.0%
Other Assets	2,896,033	Operating Revenue	16,590,844	99.5% Ancillary Service	0.1%
Total Assets	9,448,387	Operating Expense	17,073,449	102.9% Current Ratio	1.5
Current Liabilities	3,269,621	Operating Margin	-482,605	-2.9% Days to Collect	105.9
Long Term Liabilities	5,201,607	Other Income	292,945	1.8% Avg Payment Days	46.2
Total Equity	977,159	Other Expense	0	0.0% Depreciation Rate	9.0%
Total Liab. and Equity	9,448,387	Net Profit or Loss	(189,660)	-1.1% Return on Equity	-19.4%
335818 HUNTINGTON HILLS CENTER FOR HEALTH AND REHAB				Proprietary - Corporation	
HUNTINGTON HILLS CENTER FOR HEALTH AND REHAB				Religious NonMedical Facility	
MELVILLE, NY 11747				CR Beds 320 POS Beds 320	
SUFFOLK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.1%
Balance Sheet		Income Statement		Length of Stay	83.2
Current Assets	9,956,304	Total Charges	42,892,682	Average Wages	23.64
Fixed Assets	1,259,987	Contract Allowance	0	0.0% Skilled Nursing	97.6%
Other Assets	675,000	Operating Revenue	42,892,682	100.0% Ancillary Service	2.4%
Total Assets	11,891,291	Operating Expense	41,052,971	95.7% Current Ratio	2.0
Current Liabilities	5,072,960	Operating Margin	1,839,711	4.3% Days to Collect	54.6
Long Term Liabilities	0	Other Income	347,756	0.8% Avg Payment Days	37.9
Total Equity	6,818,331	Other Expense	0	0.0% Depreciation Rate	131.6%
Total Liab. and Equity	11,891,291	Net Profit or Loss	2,187,467	5.1% Return on Equity	32.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 137

SNF Profile Report - 2013

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

335520 IDEAL SENIOR LIVING CENTER				Nonprofit - Other	
IDEAL SENIOR LIVING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ENDICOTT, NY 13760				CR Beds 150 POS Beds 150	
BROOME				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	118.1%
Balance Sheet		Income Statement		Length of Stay	241.3
Current Assets	2,863,658	Total Charges	19,048,834	Average Wages	15.47
Fixed Assets	5,095,918	Contract Allowance	5,629,120	29.6% Skilled Nursing	85.8%
Other Assets	3,152,344	Operating Revenue	13,419,714	70.4% Ancillary Service	4.8%
Total Assets	11,111,920	Operating Expense	14,792,409	110.2% Current Ratio	1.0
Current Liabilities	2,755,050	Operating Margin	-1,372,695	-10.2% Days to Collect	55.3
Long Term Liabilities	7,332,554	Other Income	353,556	2.6% Avg Payment Days	19.4
Total Equity	1,024,316	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	11,111,920	Net Profit or Loss	(1,019,139)	-7.6% Return on Equity	-99.5%
335822 INCARNATION CHILDRENS CENTER				Proprietary - Corporation	
INCARNATION CHILDRENS CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10032				CR Beds 0 POS Beds 21	
NEW YORK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 138

SNF Profile Report - 2013

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

335331 INDIAN RIVER REHAB AND NURSING CENTER				Proprietary - Corporation	
INDIAN RIVER REHAB AND NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
GRANVILLE, NY 12832				CR Beds 122 POS Beds 122	
WASHINGTON				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.9%
Balance Sheet		Income Statement		Length of Stay	121.0
Current Assets	1,560,973	Total Charges	32,440,046	Average Wages	18.39
Fixed Assets	2,540,151	Contract Allowance	21,979,361	67.8% Skilled Nursing	100.0%
Other Assets	100,676	Operating Revenue	10,460,685	32.2% Ancillary Service	0.0%
Total Assets	4,201,800	Operating Expense	12,348,419	118.0% Current Ratio	0.4
Current Liabilities	4,047,142	Operating Margin	-1,887,734	-18.0% Days to Collect	39.0
Long Term Liabilities	229,219	Other Income	2,919	0.0% Avg Payment Days	81.5
Total Equity	-74,561	Other Expense	0	0.0% Depreciation Rate	54.0%
Total Liab. and Equity	4,201,800	Net Profit or Loss	(1,884,815)	-18.0% Return on Equity	2,527.9%

335706 IRA DAVENPORT MEMORIAL HOSPITAL S N F			
IRA DAVENPORT MEMORIAL HOSPITAL S N F		Cost Report not filed.	
BATH, NY 14810		CR Beds 0 POS Beds 120	
STEUBEN		Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate 0.0%	
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 139

SNF Profile Report - 2013

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

335764 IROQUOIS NURSING HOME INC				Nonprofit - Other	
IROQUOIS NURSING HOME INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
JAMESVILLE, NY 13078				CR Beds 160 POS Beds 160	
ONONDAGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	99.3%
Balance Sheet		Income Statement		Length of Stay	93.8
Current Assets	6,418,864	Total Charges	18,891,141	Average Wages	15.69
Fixed Assets	3,481,207	Contract Allowance	2,560,918	13.6% Skilled Nursing	96.2%
Other Assets	10,775,702	Operating Revenue	16,330,223	86.4% Ancillary Service	1.9%
Total Assets	20,675,773	Operating Expense	14,967,865	91.7% Current Ratio	3.1
Current Liabilities	2,081,166	Operating Margin	1,362,358	8.3% Days to Collect	50.0
Long Term Liabilities	0	Other Income	970,087	5.9% Avg Payment Days	39.9
Total Equity	18,594,607	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	20,675,773	Net Profit or Loss	2,332,445	14.3% Return on Equity	12.5%

335100 ISABELLA GERIATRIC CENTER INC				Nonprofit - Other	
ISABELLA GERIATRIC CENTER INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10040				CR Beds 705 POS Beds 705	
NEW YORK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	144.5%
Balance Sheet		Income Statement		Length of Stay	337.4
Current Assets	28,277,921	Total Charges	108,011,336	Average Wages	26.98
Fixed Assets	26,707,594	Contract Allowance	0	0.0% Skilled Nursing	78.4%
Other Assets	13,221,177	Operating Revenue	108,011,336	100.0% Ancillary Service	0.0%
Total Assets	68,206,692	Operating Expense	109,665,943	101.5% Current Ratio	0.9
Current Liabilities	29,875,822	Operating Margin	-1,654,607	-1.5% Days to Collect	69.6
Long Term Liabilities	28,023,664	Other Income	1,984,745	1.8% Avg Payment Days	57.0
Total Equity	10,307,206	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	68,206,692	Net Profit or Loss	330,138	0.3% Return on Equity	3.2%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 140

SNF Profile Report - 2013

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

335835 ISLAND NURSING AND REHABILITATION CENTER INC

Nonprofit - Other

ISLAND NURSING AND REHABILITATION CENTER INC 12/31/2013 365 Days Settled

Religious NonMedical Facility

HOLTSVILLE, NY 11742

CR Beds 120 POS Beds 120

SUFFOLK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.2%

Balance Sheet

Income Statement

Length of Stay 72.5

Current Assets 5,060,873

Total Charges 22,649,186

Average Wages 25.14

Fixed Assets 10,870,461

Contract Allowance 6,690,824

29.5% Skilled Nursing 100.0%

Other Assets 4,680,000

Operating Revenue 15,958,362

70.5% Ancillary Service 0.0%

Total Assets 20,611,334

Operating Expense 16,226,494

101.7% Current Ratio 1.5

Current Liabilities 3,463,288

Operating Margin -268,132

-1.7% Days to Collect 88.3

Long Term Liabilities 26,284,378

Other Income 45,226

0.3% Avg Payment Days 37.2

Total Equity -9,136,332

Other Expense 0

0.0% Depreciation Rate 8.4%

Total Liab. and Equity 20,611,334

Net Profit or Loss (222,906)

-1.4% Return on Equity 2.4%

335436 JAMAICA HOSPITAL NURSING HOME

JAMAICA HOSPITAL NURSING HOME

Cost Report not filed.

Religious NonMedical Facility

JAMAICA, NY 11418

CR Beds 0 POS Beds 226

QUEENS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 141

SNF Profile Report - 2013

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

335856 JAMAICA HOSPITAL T C U

JAMAICA HOSPITAL T C U

Cost Report not filed.

Short Term

JAMAICA, NY 11418

CR Beds 0

POS Beds 7

QUEENS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate

0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

335680 JAMES A EDDY MEMORIAL GERIATRIC CENTER

Proprietary - Corporation

JAMES A EDDY MEMORIAL GERIATRIC CENTER

12/31/2013 365 Days Settled

Religious NonMedical Facility

TROY, NY 12180

CR Beds 0

POS Beds 80

RENSSELAER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate

0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 142

SNF Profile Report - 2013

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

335675 JAMES G JOHNSTON MEMORIAL NURSING HOME		Nonprofit - Other	
JAMES G JOHNSTON MEMORIAL NURSING HOME	12/31/2013 365 Days Settled	Religious NonMedical Facility	
JOHNSON CITY, NY 13790		CR Beds 122 POS Beds 122	
BROOME		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	95.6%
		Length of Stay	221.7
		Average Wages	17.32
		Skilled Nursing	94.1%
		Ancillary Service	5.9%
		Current Ratio	0.9
		Days to Collect	27.5
		Avg Payment Days	18.7
		Depreciation Rate	2.0%
		Return on Equity	3.1%
Balance Sheet		Income Statement	
Current Assets	597,790	Total Charges	14,842,431
Fixed Assets	4,184,282	Contract Allowance	3,407,051
Other Assets	2,249,519	Operating Revenue	11,435,380
Total Assets	7,031,591	Operating Expense	11,369,161
Current Liabilities	663,443	Operating Margin	66,219
Long Term Liabilities	74,363	Other Income	130,293
Total Equity	6,293,785	Other Expense	0
Total Liab. and Equity	7,031,591	Net Profit or Loss	196,512
335338 JAMES SQUARE HEALTH AND REHAB CENTRE		Proprietary - Corporation	
JAMES SQUARE HEALTH AND REHAB CENTRE	12/31/2013 365 Days Settled	Religious NonMedical Facility	
SYRACUSE, NY 13203		CR Beds 455 POS Beds 455	
ONONDAGA		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	81.8%
		Length of Stay	149.9
		Average Wages	15.54
		Skilled Nursing	94.0%
		Ancillary Service	6.0%
		Current Ratio	1.2
		Days to Collect	44.3
		Avg Payment Days	28.0
		Depreciation Rate	45.8%
		Return on Equity	0.1%
Balance Sheet		Income Statement	
Current Assets	6,476,561	Total Charges	53,491,580
Fixed Assets	2,836,245	Contract Allowance	19,633,732
Other Assets	1,046,191	Operating Revenue	33,857,848
Total Assets	10,358,997	Operating Expense	34,831,260
Current Liabilities	5,213,756	Operating Margin	-973,412
Long Term Liabilities	16,023,854	Other Income	959,829
Total Equity	-10,878,613	Other Expense	0
Total Liab. and Equity	10,358,997	Net Profit or Loss	(13,583)

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 143

SNF Profile Report - 2013

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

335849 JEANNE JUGAN RESIDENCE					Nonprofit - Church	
JEANNE JUGAN RESIDENCE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BRONX, NY 10465				CR Beds 30	POS Beds 30	
BRONX		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.5%	
Balance Sheet		Income Statement		Length of Stay	305.1	
Current Assets	3,129,989	Total Charges	3,524,755	Average Wages	23.24	
Fixed Assets	37,500,340	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	3,524,755	100.0%	Ancillary Service	0.0%
Total Assets	40,630,329	Operating Expense	7,571,841	214.8%	Current Ratio	8.6
Current Liabilities	362,512	Operating Margin	-4,047,086	-114.8%	Days to Collect	104.3
Long Term Liabilities	0	Other Income	4,391,835	124.6%	Avg Payment Days	14.3
Total Equity	40,267,817	Other Expense	0	0.0%	Depreciation Rate	2.4%
Total Liab. and Equity	40,630,329	Net Profit or Loss	344,749	9.8%	Return on Equity	0.9%

335833 JEFFERSONS FERRY LIFE CARE CO					Nonprofit - Other	
JEFFERSONS FERRY LIFE CARE CO		12/31/2013 365 Days Settled		Religious NonMedical Facility		
SOUTH SETAUKET, NY 11720				CR Beds 60	POS Beds 60	
SUFFOLK		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	95.0%	
Balance Sheet		Income Statement		Length of Stay	206.0	
Current Assets	10,661,910	Total Charges	19,982,894	Average Wages	21.74	
Fixed Assets	62,512,429	Contract Allowance	0	0.0%	Skilled Nursing	21.3%
Other Assets	31,512,340	Operating Revenue	19,982,894	100.0%	Ancillary Service	0.0%
Total Assets	104,686,679	Operating Expense	25,400,020	127.1%	Current Ratio	1.0
Current Liabilities	10,246,523	Operating Margin	-5,417,126	-27.1%	Days to Collect	10.8
Long Term Liabilities	137,691,368	Other Income	1,449,107	7.3%	Avg Payment Days	51.7
Total Equity	-43,251,212	Other Expense	0	0.0%	Depreciation Rate	7.2%
Total Liab. and Equity	104,686,679	Net Profit or Loss	(3,968,019)	-19.9%	Return on Equity	9.2%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 144

SNF Profile Report - 2013

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

335435 JENNIE B RICHMOND CHAFFEE NURSING HOME CO., INC.

JENNIE B RICHMOND CHAFFEE NURSING HOME CO., INC. Cost Report not filed.

Religious NonMedical Facility

SPRINGVILLE, NY 14141

CR Beds 0 POS Beds 80

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

335462 JEWISH HOME LIFECARE, HARRY & JEANETTE WEINBERG C

Nonprofit - Other

JEWISH HOME LIFECARE, HARRY & JEANETTE WEINBERG C

12/31/2013 365 Days Settled

Religious NonMedical Facility

BRONX, NY 10468

CR Beds 816 POS Beds 816

BRONX

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 130.6%

Balance Sheet

Income Statement

Length of Stay

Current Assets 24,262,366

Total Charges 113,088,509

Average Wages 28.19

Fixed Assets 41,529,300

Contract Allowance 0

0.0% Skilled Nursing 81.4%

Other Assets 19,899,240

Operating Revenue 113,088,509

100.0% Ancillary Service 7.8%

Total Assets 85,690,906

Operating Expense 123,750,115

109.4% Current Ratio 0.5

Current Liabilities 46,018,362

Operating Margin -10,661,606

-9.4% Days to Collect 66.0

Long Term Liabilities 35,374,251

Other Income 594,630

0.5% Avg Payment Days 66.9

Total Equity 4,298,293

Other Expense 0

0.0% Depreciation Rate 17.8%

Total Liab. and Equity 85,690,906

Net Profit or Loss (10,066,976)

-8.9% Return on Equity -234.2%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 145

SNF Profile Report - 2013

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

335491 JEWISH HOME LIFECARE, MANHATTAN				Nonprofit - Other		
JEWISH HOME LIFECARE, MANHATTAN		12/31/2013 365 Days Settled		Religious NonMedical Facility		
NEW YORK, NY 10025				CR Beds 514 POS Beds 514		
NEW YORK				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	166.0%	
Balance Sheet		Income Statement		Length of Stay	158.5	
Current Assets	23,583,918	Total Charges	97,887,317	Average Wages	26.97	
Fixed Assets	47,395,556	Contract Allowance	0	0.0%	Skilled Nursing	77.1%
Other Assets	62,229,199	Operating Revenue	97,887,317	100.0%	Ancillary Service	5.7%
Total Assets	133,208,673	Operating Expense	98,886,134	101.0%	Current Ratio	0.9
Current Liabilities	26,805,805	Operating Margin	-998,817	-1.0%	Days to Collect	66.2
Long Term Liabilities	19,329,118	Other Income	1,347,584	1.4%	Avg Payment Days	71.2
Total Equity	87,073,750	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	133,208,673	Net Profit or Loss	348,767	0.4%	Return on Equity	0.4%

335296 JEWISH HOME LIFECARE, SARAH NEUMAN CENTER				Nonprofit - Other		
JEWISH HOME LIFECARE, SARAH NEUMAN CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
MAMARONECK, NY 10543				CR Beds 300 POS Beds 300		
WESTCHESTER				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.6%	
Balance Sheet		Income Statement		Length of Stay	148.5	
Current Assets	9,961,029	Total Charges	41,199,387	Average Wages	27.00	
Fixed Assets	21,008,363	Contract Allowance	0	0.0%	Skilled Nursing	97.1%
Other Assets	9,750,325	Operating Revenue	41,199,387	100.0%	Ancillary Service	2.9%
Total Assets	40,719,717	Operating Expense	43,214,248	104.9%	Current Ratio	1.1
Current Liabilities	9,048,478	Operating Margin	-2,014,861	-4.9%	Days to Collect	66.7
Long Term Liabilities	20,951,075	Other Income	181,193	0.4%	Avg Payment Days	46.9
Total Equity	10,720,164	Other Expense	0	0.0%	Depreciation Rate	8.1%
Total Liab. and Equity	40,719,717	Net Profit or Loss	(1,833,668)	-4.5%	Return on Equity	-17.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 146

SNF Profile Report - 2013

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

335105 JEWISH HOME OF ROCHESTER					Nonprofit - Other	
JEWISH HOME OF ROCHESTER		12/31/2013 365 Days Settled			Religious NonMedical Facility	
ROCHESTER, NY 14618		CR Beds 362 POS Beds 362				
MONROE		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		95.5%		
Balance Sheet		Income Statement		Length of Stay 140.2		
Current Assets	7,414,347	Total Charges	42,195,112	Average Wages	18.78	
Fixed Assets	25,267,010	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	7,462,702	Operating Revenue	42,195,112	100.0%	Ancillary Service 0.0%	
Total Assets	40,144,059	Operating Expense	44,112,290	104.5%	Current Ratio 1.2	
Current Liabilities	5,986,473	Operating Margin	-1,917,178	-4.5%	Days to Collect 46.1	
Long Term Liabilities	14,503,979	Other Income	1,095,159	2.6%	Avg Payment Days 33.5	
Total Equity	19,653,607	Other Expense	0	0.0%	Depreciation Rate 9.6%	
Total Liab. and Equity	40,144,059	Net Profit or Loss	(822,019)	-1.9%	Return on Equity -4.2%	

335217 JOHN J FOLEY SKILLED NURSING FACILITY					Government - County	
JOHN J FOLEY SKILLED NURSING FACILITY		6/20/2013 171 Days Settled			Religious NonMedical Facility	
YAPHANK, NY 11980		CR Beds 264 POS Beds 264				
SUFFOLK		Key Performance Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		27.9%		
Balance Sheet		Income Statement		Length of Stay 121.4		
Current Assets	9,401,142	Total Charges	13,140,328	Average Wages	22.14	
Fixed Assets	13,712,650	Contract Allowance	4,410,754	33.6%	Skilled Nursing 67.8%	
Other Assets	155,925	Operating Revenue	8,729,574	66.4%	Ancillary Service 29.1%	
Total Assets	23,269,717	Operating Expense	14,120,378	161.8%	Current Ratio 0.3	
Current Liabilities	30,292,149	Operating Margin	-5,390,804	-61.8%	Days to Collect 57.2	
Long Term Liabilities	38,767,212	Other Income	15,463,282	177.1%	Avg Payment Days 20.9	
Total Equity	-45,789,644	Other Expense	0	0.0%	Depreciation Rate 1.6%	
Total Liab. and Equity	23,269,717	Net Profit or Loss	10,072,478	115.4%	Return on Equity -22.0%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 147

SNF Profile Report - 2013

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

335853 JOHN T MATHER MEMORIAL HOSPITAL T C U

JOHN T MATHER MEMORIAL HOSPITAL T C U Cost Report not filed.

Short Term

PORT JEFFERSON, NY 11777

CR Beds 0 POS Beds 16

SUFFOLK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

Average Wages

0.0% Skilled Nursing 0.0%

0.0% Ancillary Service 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

335574 KAATERSKILL CARE SKILLED NURSING AND REHAB

KAATERSKILL CARE SKILLED NURSING AND REHAB Cost Report not filed.

Religious NonMedical Facility

CATSKILL, NY 12414

CR Beds 0 POS Beds 120

GREENE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

Average Wages

0.0% Skilled Nursing 0.0%

0.0% Ancillary Service 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 148

SNF Profile Report - 2013

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

335669 KALEIDA HEALTH DEGRAFF MEMORIAL HOSPITAL S N F

KALEIDA HEALTH DEGRAFF MEMORIAL
HOSPITAL S N F

Cost Report not filed.

Religious NonMedical Facility

NORTH TONAWANDA, NY 14120

CR Beds 0 POS Beds 80

NIAGARA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

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%

335006 KATHERINE LUTHER RESIDENTIAL HLTH CARE & REHAB

Nonprofit - Church

KATHERINE LUTHER RESIDENTIAL HLTH
CARE & REHAB

12/31/2013 365 Days Settled

Religious NonMedical Facility

CLINTON, NY 13323

CR Beds 280 POS Beds 280

ONEIDA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 92.5%

Balance Sheet

Income Statement

Length of Stay

Current Assets 6,112,920

Total Charges 27,770,181

Average Wages 15.28

Fixed Assets 3,920,500

Contract Allowance 6,991,900

25.2% Skilled Nursing 84.6%

Other Assets 0

Operating Revenue 20,778,281

74.8% Ancillary Service 12.1%

Total Assets 10,033,420

Operating Expense 20,536,462

98.8% Current Ratio 1.1

Current Liabilities 5,594,977

Operating Margin 241,819

1.2% Days to Collect 34.3

Long Term Liabilities 8,653,693

Other Income 393,672

1.9% Avg Payment Days 29.7

Total Equity -4,215,250

Other Expense 0

0.0% Depreciation Rate 5.4%

Total Liab. and Equity 10,033,420

Net Profit or Loss 635,491

3.1% Return on Equity -15.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 149

SNF Profile Report - 2013

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

335793 KENDAL AT ITHACA		Proprietary - Corporation	
KENDAL AT ITHACA	12/31/2013 365 Days Settled	Religious NonMedical Facility	
ITHACA, NY 14850		CR Beds 0	POS Beds 35
TOMPKINS		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		Average Wages	
		Skilled Nursing	0.0%
		Ancillary Service	0.0%
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
335848 KENDAL ON HUDSON		Nonprofit - Other	
KENDAL ON HUDSON	12/31/2013 365 Days Settled	Religious NonMedical Facility	
SLEEPY HOLLOW, NY 10591		CR Beds 66	POS Beds 42
WESTCHESTER		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	81.3%
Balance Sheet		Income Statement	
Current Assets	16,954,998	Total Charges	6,897,404
Fixed Assets	107,078,501	Contract Allowance	1,308,804
Other Assets	30,204,914	Operating Revenue	5,588,600
Total Assets	154,238,413	Operating Expense	28,979,502
Current Liabilities	6,763,333	Operating Margin	-23,390,902
Long Term Liabilities	160,415,069	Other Income	22,854,429
Total Equity	-12,939,989	Other Expense	0
Total Liab. and Equity	154,238,413	Net Profit or Loss	(536,473)
		Average Wages	24.67
		Skilled Nursing	81.0%
		Ancillary Service	19.0%
		Current Ratio	2.5
		Days to Collect	83.4
		Avg Payment Days	12.2
		Depreciation Rate	7.1%
		Return on Equity	4.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 150

SNF Profile Report - 2013

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

335626 KESER NURSING AND REHABILITATION CENTER INC					Nonprofit - Other	
KESER NURSING AND REHABILITATION CENTER INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11249				CR Beds 200 POS Beds 200		
KINGS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	90.6%	
Balance Sheet		Income Statement		Length of Stay	128.9	
Current Assets	3,840,792	Total Charges	27,580,879	Average Wages	26.08	
Fixed Assets	5,156,851	Contract Allowance	7,003,959	25.4% Skilled Nursing	100.0%	
Other Assets	3,450,919	Operating Revenue	20,576,920	74.6% Ancillary Service	0.0%	
Total Assets	12,448,562	Operating Expense	21,136,650	102.7% Current Ratio	0.3	
Current Liabilities	13,620,558	Operating Margin	-559,730	-2.7% Days to Collect	58.1	
Long Term Liabilities	11,602,316	Other Income	125,577	0.6% Avg Payment Days	164.2	
Total Equity	-12,774,312	Other Expense	0	0.0% Depreciation Rate	46.3%	
Total Liab. and Equity	12,448,562	Net Profit or Loss	(434,153)	-2.1% Return on Equity	3.4%	
335447 KING STREET HOME INC					Proprietary - Corporation	
KING STREET HOME INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
PORT CHESTER, NY 10573				CR Beds 120 POS Beds 120		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	67.1%	
Balance Sheet		Income Statement		Length of Stay	53.7	
Current Assets	1,990,990	Total Charges	15,218,611	Average Wages	31.06	
Fixed Assets	3,313,809	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	294,797	Operating Revenue	15,218,611	100.0% Ancillary Service	0.0%	
Total Assets	5,599,596	Operating Expense	15,245,856	100.2% Current Ratio	0.4	
Current Liabilities	5,519,791	Operating Margin	-27,245	-0.2% Days to Collect	36.5	
Long Term Liabilities	0	Other Income	135,019	0.9% Avg Payment Days	26.0	
Total Equity	79,805	Other Expense	0	0.0% Depreciation Rate	4.6%	
Total Liab. and Equity	5,599,596	Net Profit or Loss	107,774	0.7% Return on Equity	135.0%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 151

SNF Profile Report - 2013

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

335644 KINGS HARBOR MULTICARE CENTER				Proprietary - Corporation	
KINGS HARBOR MULTICARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10469				CR Beds 720 POS Beds 720	
BRONX				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	96.2%
Balance Sheet		Income Statement		Length of Stay	175.3
Current Assets	14,736,032	Total Charges	90,123,597	Average Wages	25.90
Fixed Assets	10,053,889	Contract Allowance	18,149,703	20.1% Skilled Nursing	100.0%
Other Assets	102,950	Operating Revenue	71,973,894	79.9% Ancillary Service	0.0%
Total Assets	24,892,871	Operating Expense	69,655,356	96.8% Current Ratio	0.9
Current Liabilities	15,665,208	Operating Margin	2,318,538	3.2% Days to Collect	51.5
Long Term Liabilities	562,244	Other Income	199,813	0.3% Avg Payment Days	40.6
Total Equity	8,665,419	Other Expense	0	0.0% Depreciation Rate	26.7%
Total Liab. and Equity	24,892,871	Net Profit or Loss	2,518,351	3.5% Return on Equity	29.1%

335028 KINGSBRIDGE HEIGHTS REHABILITATION				Proprietary - Corporation	
KINGSBRIDGE HEIGHTS REHABILITATION		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10463				CR Beds 400 POS Beds 400	
BRONX				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.0%
Balance Sheet		Income Statement		Length of Stay	311.0
Current Assets	31,967,276	Total Charges	55,660,471	Average Wages	22.11
Fixed Assets	2,540,876	Contract Allowance	6,020,716	10.8% Skilled Nursing	74.8%
Other Assets	60,760	Operating Revenue	49,639,755	89.2% Ancillary Service	5.2%
Total Assets	34,568,912	Operating Expense	44,832,358	90.3% Current Ratio	1.4
Current Liabilities	22,231,084	Operating Margin	4,807,397	9.7% Days to Collect	51.2
Long Term Liabilities	7,957,284	Other Income	420,450	0.8% Avg Payment Days	173.8
Total Equity	4,380,544	Other Expense	0	0.0% Depreciation Rate	7.6%
Total Liab. and Equity	34,568,912	Net Profit or Loss	5,227,847	10.5% Return on Equity	119.3%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 152

SNF Profile Report - 2013

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

335466 KINGSWAY ARMS NURSING CENTER INC				Proprietary - Corporation	
KINGSWAY ARMS NURSING CENTER INC 12/31/2013 365 Days Settled				Religious NonMedical Facility	
SCHENECTADY, NY 12304				CR Beds 160 POS Beds 160	
SCHENECTADY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.1%
Balance Sheet		Income Statement		Length of Stay	261.1
Current Assets	2,929,087	Total Charges	19,925,708	Average Wages	20.06
Fixed Assets	9,580,378	Contract Allowance	2,695,649	13.5% Skilled Nursing	96.4%
Other Assets	430,037	Operating Revenue	17,230,059	86.5% Ancillary Service	3.6%
Total Assets	12,939,502	Operating Expense	17,161,927	99.6% Current Ratio	1.6
Current Liabilities	1,792,080	Operating Margin	68,132	0.4% Days to Collect	45.4
Long Term Liabilities	6,689,223	Other Income	154,820	0.9% Avg Payment Days	19.7
Total Equity	4,458,199	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	12,939,502	Net Profit or Loss	222,952	1.3% Return on Equity	5.0%

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

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 153

SNF Profile Report - 2013

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

335668 KIRKHAVEN

Nonprofit - Church

KIRKHAVEN

12/31/2013 365 Days Settled

Religious NonMedical Facility

ROCHESTER, NY 14607

CR Beds 147 POS Beds 147

MONROE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.5%

Balance Sheet

Income Statement

Current Assets	1,348,491	Total Charges	11,595,747	Average Wages	18.27
Fixed Assets	6,147,428	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	1,718,352	Operating Revenue	11,595,747	100.0%	Ancillary Service 0.0%
Total Assets	9,214,271	Operating Expense	12,526,912	108.0%	Current Ratio 0.6
Current Liabilities	2,340,265	Operating Margin	-931,165	-8.0%	Days to Collect 36.5
Long Term Liabilities	7,113,976	Other Income	2,937,778	25.3%	Avg Payment Days 30.3
Total Equity	-239,970	Other Expense	0	0.0%	Depreciation Rate 2.5%
Total Liab. and Equity	9,214,271	Net Profit or Loss	1,527,467	13.2%	Return on Equity -636.5%

335432 KOMANOFF CTR FOR GERIATRIC & REHAB MEDICINE

KOMANOFF CTR FOR GERIATRIC & REHAB MEDICINE

Cost Report not filed.

Religious NonMedical Facility

LONG BEACH, NY 11561

CR Beds 0 POS Beds 200

NASSAU

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

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

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 154

SNF Profile Report - 2013

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

335388 LACONIA NURSING HOME					Proprietary - Corporation	
LACONIA NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BRONX, NY 10466				CR Beds 240 POS Beds 240		
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.5%	
Balance Sheet		Income Statement		Length of Stay	470.3	
Current Assets	5,921,601	Total Charges	28,913,021	Average Wages	27.39	
Fixed Assets	267,890	Contract Allowance	5,683,124	19.7% Skilled Nursing	99.0%	
Other Assets	0	Operating Revenue	23,229,897	80.3% Ancillary Service	1.0%	
Total Assets	6,189,491	Operating Expense	23,023,659	99.1% Current Ratio	2.3	
Current Liabilities	2,580,363	Operating Margin	206,238	0.9% Days to Collect	87.1	
Long Term Liabilities	645,310	Other Income	108,060	0.5% Avg Payment Days	32.1	
Total Equity	2,963,818	Other Expense	0	0.0% Depreciation Rate	19.0%	
Total Liab. and Equity	6,189,491	Net Profit or Loss	314,298	1.4% Return on Equity	10.6%	

335569 LAKESIDE BEIKIRCH CARE CTR					Nonprofit - Other	
LAKESIDE BEIKIRCH CARE CTR		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BROCKPORT, NY 14420				CR Beds 120 POS Beds 120		
MONROE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.0%	
Balance Sheet		Income Statement		Length of Stay	160.1	
Current Assets	1,998,552	Total Charges	10,009,165	Average Wages	16.49	
Fixed Assets	4,762,174	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	1,847,199	Operating Revenue	10,009,165	100.0% Ancillary Service	0.0%	
Total Assets	8,607,925	Operating Expense	10,607,828	106.0% Current Ratio	1.8	
Current Liabilities	1,139,113	Operating Margin	-598,663	-6.0% Days to Collect	52.0	
Long Term Liabilities	8,687,314	Other Income	217,550	2.2% Avg Payment Days	23.4	
Total Equity	-1,218,502	Other Expense	0	0.0% Depreciation Rate	2.8%	
Total Liab. and Equity	8,607,925	Net Profit or Loss	(381,113)	-3.8% Return on Equity	31.3%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 155

SNF Profile Report - 2013

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

335719 LAKEVIEW REHABILITATION AND CARE CENTER					Proprietary - Corporation	
LAKEVIEW REHABILITATION AND CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
MIDDLE ISLAND, NY 11953				CR Beds 120	POS Beds 120	
SUFFOLK		Key Performance Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	88.3%	
Balance Sheet		Income Statement		Length of Stay	108.6	
Current Assets	1,702,486	Total Charges	18,385,323	Average Wages	23.05	
Fixed Assets	1,924,019	Contract Allowance	7,456,539	40.6% Skilled Nursing	89.3%	
Other Assets	1,315,483	Operating Revenue	10,928,784	59.4% Ancillary Service	10.7%	
Total Assets	4,941,988	Operating Expense	10,956,340	100.3% Current Ratio	0.6	
Current Liabilities	2,996,928	Operating Margin	-27,556	-0.3% Days to Collect	45.6	
Long Term Liabilities	1,865,423	Other Income	35,540	0.3% Avg Payment Days	44.3	
Total Equity	79,637	Other Expense	0	0.0% Depreciation Rate	11.9%	
Total Liab. and Equity	4,941,988	Net Profit or Loss	7,984	0.1% Return on Equity	10.0%	

335617 LATTA ROAD NURSING HOME					Proprietary - Other	
LATTA ROAD NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ROCHESTER, NY 14612				CR Beds 40	POS Beds 40	
MONROE		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%	
Balance Sheet		Income Statement		Length of Stay	769.6	
Current Assets	386,017	Total Charges	4,869,298	Average Wages	18.29	
Fixed Assets	204,015	Contract Allowance	1,755,854	36.1% Skilled Nursing	98.3%	
Other Assets	0	Operating Revenue	3,113,444	63.9% Ancillary Service	1.7%	
Total Assets	590,032	Operating Expense	3,517,064	113.0% Current Ratio	2.6	
Current Liabilities	150,797	Operating Margin	-403,620	-13.0% Days to Collect	41.3	
Long Term Liabilities	0	Other Income	46,962	1.5% Avg Payment Days	15.6	
Total Equity	439,235	Other Expense	0	0.0% Depreciation Rate	21.4%	
Total Liab. and Equity	590,032	Net Profit or Loss	(356,658)	-11.5% Return on Equity	-81.2%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 156

SNF Profile Report - 2013

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

335618 LATTA ROAD NURSING HOME A				Proprietary - Corporation	
LATTA ROAD NURSING HOME A		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ROCHESTER, NY 14612				CR Beds 40	POS Beds 40
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.8%
Balance Sheet		Income Statement		Length of Stay	319.2
Current Assets	414,181	Total Charges	5,036,447	Average Wages	18.24
Fixed Assets	150,925	Contract Allowance	1,683,584	33.4% Skilled Nursing	97.0%
Other Assets	0	Operating Revenue	3,352,863	66.6% Ancillary Service	3.0%
Total Assets	565,106	Operating Expense	3,506,843	104.6% Current Ratio	1.6
Current Liabilities	255,944	Operating Margin	-153,980	-4.6% Days to Collect	41.3
Long Term Liabilities	0	Other Income	17,449	0.5% Avg Payment Days	26.6
Total Equity	309,162	Other Expense	0	0.0% Depreciation Rate	29.9%
Total Liab. and Equity	565,106	Net Profit or Loss	(136,531)	-4.1% Return on Equity	-44.2%

335415 LAWRENCE NURSING CARE CENTER				Proprietary - Corporation	
LAWRENCE NURSING CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ARVERNE, NY 11692				CR Beds 200	POS Beds 200
QUEENS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	88.8%
Balance Sheet		Income Statement		Length of Stay	296.0
Current Assets	4,801,608	Total Charges	19,756,463	Average Wages	22.92
Fixed Assets	1,146,613	Contract Allowance	2,876,171	14.6% Skilled Nursing	100.0%
Other Assets	54,763	Operating Revenue	16,880,292	85.4% Ancillary Service	0.0%
Total Assets	6,002,984	Operating Expense	17,212,204	102.0% Current Ratio	0.8
Current Liabilities	5,658,911	Operating Margin	-331,912	-2.0% Days to Collect	94.2
Long Term Liabilities	565,514	Other Income	37	0.0% Avg Payment Days	97.1
Total Equity	-221,441	Other Expense	0	0.0% Depreciation Rate	66.3%
Total Liab. and Equity	6,002,984	Net Profit or Loss	(745,639)	-4.4% Return on Equity	336.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 157

SNF Profile Report - 2013

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

335635 LEROY VILLAGE GREEN R H C F INC				Proprietary - Other	
LEROY VILLAGE GREEN R H C F INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LEROY, NY 14482				CR Beds 140 POS Beds 140	
GENESEE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.9%
Balance Sheet		Income Statement		Length of Stay	148.3
Current Assets	2,245,032	Total Charges	14,826,626	Average Wages	14.86
Fixed Assets	609,892	Contract Allowance	3,978,396	26.8% Skilled Nursing	99.2%
Other Assets	54,069	Operating Revenue	10,848,230	73.2% Ancillary Service	0.8%
Total Assets	2,908,993	Operating Expense	11,798,022	108.8% Current Ratio	1.2
Current Liabilities	1,866,261	Operating Margin	-949,792	-8.8% Days to Collect	64.2
Long Term Liabilities	1,339,615	Other Income	6,393	0.1% Avg Payment Days	19.8
Total Equity	-296,883	Other Expense	0	0.0% Depreciation Rate	13.0%
Total Liab. and Equity	2,908,993	Net Profit or Loss	(950,782)	-8.8% Return on Equity	320.3%

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

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 158

SNF Profile Report - 2013

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

335047 LILY POND NURSING HOME

LILY POND NURSING HOME

Cost Report not filed.

Religious NonMedical Facility

STATEN ISLAND, NY 10305

CR Beds 0 POS Beds 35

RICHMOND

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335811 LINDEN GARDENS REHABILITATION AND NURSING CENTER

Proprietary - Partnership

LINDEN GARDENS REHABILITATION AND NURSING CENTER

5/27/2013 147 Days Settled

Religious NonMedical Facility

BROOKLYN, NY 11207

12/31/2013 218 Days Settled

CR Beds 280 POS Beds 240

KINGS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 98.1%

Balance Sheet

Income Statement

Length of Stay 110.1

Current Assets	9,773,685	Total Charges	14,530,605	Average Wages	20.78
Fixed Assets	1,798,095	Contract Allowance	2,966,711	20.4% Skilled Nursing	100.0%
Other Assets	2,937,813	Operating Revenue	11,563,894	79.6% Ancillary Service	0.0%
Total Assets	14,509,593	Operating Expense	10,457,427	90.4% Current Ratio	1.6
Current Liabilities	6,244,929	Operating Margin	1,106,467	9.6% Days to Collect	165.1
Long Term Liabilities	52,049	Other Income	875,915	7.6% Avg Payment Days	171.8
Total Equity	8,212,615	Other Expense	0	0.0% Depreciation Rate	39.6%
Total Liab. and Equity	14,509,593	Net Profit or Loss	1,982,382	17.1% Return on Equity	24.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 159

SNF Profile Report - 2013

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

335811 LINDEN GARDENS REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
LINDEN GARDENS REHABILITATION AND NURSING CENTER		5/27/2013 147 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11207		12/31/2013 218 Days Settled		CR Beds 280 POS Beds 240	
KINGS		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		98.1%	
Balance Sheet		Income Statement		Length of Stay	
				110.1	
Current Assets	7,187,613	Total Charges	21,411,343	Average Wages	20.78
Fixed Assets	2,065,013	Contract Allowance	5,165,535	24.1% Skilled Nursing	100.0%
Other Assets	564,603	Operating Revenue	16,245,808	75.9% Ancillary Service	0.0%
Total Assets	9,817,229	Operating Expense	15,101,492	93.0% Current Ratio	0.8
Current Liabilities	9,161,923	Operating Margin	1,144,316	7.0% Days to Collect	92.3
Long Term Liabilities	0	Other Income	42,090	0.3% Avg Payment Days	125.9
Total Equity	655,306	Other Expense	0	0.0% Depreciation Rate	89.5%
Total Liab. and Equity	9,817,229	Net Profit or Loss	1,186,406	7.3% Return on Equity	181.0%
335434 LITTLE NECK CARE CENTER				Proprietary - Partnership	
LITTLE NECK CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LITTLE NECK, NY 11362		CR Beds 120 POS Beds 120			
QUEENS		Key Performance Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		94.2%	
Balance Sheet		Income Statement		Length of Stay	
				204.3	
Current Assets	3,177,512	Total Charges	15,602,427	Average Wages	24.50
Fixed Assets	1,463,883	Contract Allowance	3,466,172	22.2% Skilled Nursing	100.0%
Other Assets	2,628,258	Operating Revenue	12,136,255	77.8% Ancillary Service	0.0%
Total Assets	7,269,653	Operating Expense	11,311,750	93.2% Current Ratio	0.9
Current Liabilities	3,517,629	Operating Margin	824,505	6.8% Days to Collect	80.0
Long Term Liabilities	2,996,240	Other Income	43,279	0.4% Avg Payment Days	102.8
Total Equity	755,784	Other Expense	0	0.0% Depreciation Rate	29.4%
Total Liab. and Equity	7,269,653	Net Profit or Loss	867,784	7.2% Return on Equity	114.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 160

SNF Profile Report - 2013

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

335562 LIVINGSTON COUNTY CENTER FOR NURSING AND REHAB				Government - County	
LIVINGSTON COUNTY CENTER FOR NURSING AND REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MOUNT MORRIS, NY 14510				CR Beds 266 POS Beds 266	
LIVINGSTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.9%
Balance Sheet		Income Statement		Length of Stay	161.2
Current Assets	19,199,953	Total Charges	35,129,195	Average Wages	19.38
Fixed Assets	22,119,128	Contract Allowance	10,898,677	31.0% Skilled Nursing	93.2%
Other Assets	0	Operating Revenue	24,230,518	69.0% Ancillary Service	5.5%
Total Assets	41,319,081	Operating Expense	32,069,907	132.4% Current Ratio	2.0
Current Liabilities	9,528,998	Operating Margin	-7,839,389	-32.4% Days to Collect	183.6
Long Term Liabilities	33,285,189	Other Income	7,983,288	32.9% Avg Payment Days	65.7
Total Equity	-1,495,106	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	41,319,081	Net Profit or Loss	143,899	0.6% Return on Equity	-9.6%

335389 LIVINGSTON HILLS NURSING & REHAB CTR L L C				Proprietary - Partnership	
LIVINGSTON HILLS NURSING & REHAB CTR L L C		12/31/2013 92 Days Settled		Religious NonMedical Facility	
LIVINGSTON, NY 12541		9/30/2013 273 Days Settled		CR Beds 120 POS Beds 120	
COLUMBIA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.4%
Balance Sheet		Income Statement		Length of Stay	128.4
Current Assets	1,518,876	Total Charges	2,530,452	Average Wages	19.92
Fixed Assets	1,612,054	Contract Allowance	187,165	7.4% Skilled Nursing	98.6%
Other Assets	2,017,820	Operating Revenue	2,343,287	92.6% Ancillary Service	1.4%
Total Assets	5,148,750	Operating Expense	2,754,720	117.6% Current Ratio	0.5
Current Liabilities	2,854,084	Operating Margin	-411,433	-17.6% Days to Collect	179.5
Long Term Liabilities	288,679	Other Income	480	0.0% Avg Payment Days	277.8
Total Equity	2,005,987	Other Expense	0	0.0% Depreciation Rate	42.7%
Total Liab. and Equity	5,148,750	Net Profit or Loss	(410,953)	-17.5% Return on Equity	-20.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 161

SNF Profile Report - 2013

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

335389 LIVINGSTON HILLS NURSING & REHAB CTR L L C					Proprietary - Partnership	
LIVINGSTON HILLS NURSING & REHAB CTR L L C		12/31/2013 92 Days Settled		Religious NonMedical Facility		
LIVINGSTON, NY 12541		9/30/2013 273 Days Settled		CR Beds 120 POS Beds 120		
COLUMBIA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.4%	
Balance Sheet		Income Statement		Length of Stay	128.4	
Current Assets	1,638,449	Total Charges	8,002,895	Average Wages	19.92	
Fixed Assets	1,595,496	Contract Allowance	663,364	8.3% Skilled Nursing	98.5%	
Other Assets	1,783,472	Operating Revenue	7,339,531	91.7% Ancillary Service	1.5%	
Total Assets	5,017,417	Operating Expense	7,497,697	102.2% Current Ratio	0.4	
Current Liabilities	4,468,786	Operating Margin	-158,166	-2.2% Days to Collect	50.2	
Long Term Liabilities	290,977	Other Income	1,490	0.0% Avg Payment Days	88.3	
Total Equity	257,654	Other Expense	0	0.0% Depreciation Rate	22.9%	
Total Liab. and Equity	5,017,417	Net Profit or Loss	(156,676)	-2.1% Return on Equity	-60.8%	
335294 LONG ISLAND CARE CENTER INC					Proprietary - Corporation	
LONG ISLAND CARE CENTER INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
FLUSHING, NY 11354				CR Beds 200 POS Beds 200		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	93.5%	
Balance Sheet		Income Statement		Length of Stay	127.6	
Current Assets	7,324,087	Total Charges	28,056,578	Average Wages	25.12	
Fixed Assets	3,052,575	Contract Allowance	3,349,068	11.9% Skilled Nursing	100.0%	
Other Assets	100,000	Operating Revenue	24,707,510	88.1% Ancillary Service	0.0%	
Total Assets	10,476,662	Operating Expense	22,993,663	93.1% Current Ratio	2.6	
Current Liabilities	2,854,970	Operating Margin	1,713,847	6.9% Days to Collect	39.8	
Long Term Liabilities	66,316	Other Income	58,636	0.2% Avg Payment Days	33.9	
Total Equity	7,555,376	Other Expense	0	0.0% Depreciation Rate	54.8%	
Total Liab. and Equity	10,476,662	Net Profit or Loss	1,772,483	7.2% Return on Equity	23.5%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 162

SNF Profile Report - 2013

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

335758 LONG ISLAND STATE VETERANS HOME					Nonprofit - Church	
LONG ISLAND STATE VETERANS HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
STONYBROOK, NY 11790				CR Beds 350 POS Beds 350		
SUFFOLK				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	99.4%	
Balance Sheet		Income Statement		Length of Stay	413.6	
Current Assets	49,493,760	Total Charges	37,653,842	Average Wages	27.30	
Fixed Assets	22,851,175	Contract Allowance	0	0.0%	Skilled Nursing	94.8%
Other Assets	0	Operating Revenue	37,653,842	100.0%	Ancillary Service	5.2%
Total Assets	72,344,935	Operating Expense	53,586,222	142.3%	Current Ratio	6.9
Current Liabilities	7,185,641	Operating Margin	-15,932,380	-42.3%	Days to Collect	90.5
Long Term Liabilities	0	Other Income	19,667,385	52.2%	Avg Payment Days	42.9
Total Equity	65,159,294	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	72,344,935	Net Profit or Loss	3,735,005	9.9%	Return on Equity	5.7%

335136 LORETTO HEALTH AND REHABILITATION CENTER					Nonprofit - Other	
LORETTO HEALTH AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
SYRACUSE, NY 13205				CR Beds 583 POS Beds 583		
ONONDAGA				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.2%	
Balance Sheet		Income Statement		Length of Stay	169.4	
Current Assets	15,277,309	Total Charges	91,991,628	Average Wages	18.29	
Fixed Assets	20,312,397	Contract Allowance	30,509,282	33.2%	Skilled Nursing	91.1%
Other Assets	7,518,591	Operating Revenue	61,482,346	66.8%	Ancillary Service	7.0%
Total Assets	43,108,297	Operating Expense	55,130,358	89.7%	Current Ratio	1.1
Current Liabilities	13,285,066	Operating Margin	6,351,988	10.3%	Days to Collect	63.2
Long Term Liabilities	33,599,444	Other Income	1,040,041	1.7%	Avg Payment Days	55.9
Total Equity	-3,776,213	Other Expense	0	0.0%	Depreciation Rate	3.2%
Total Liab. and Equity	43,108,297	Net Profit or Loss	7,392,029	12.0%	Return on Equity	-195.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 163

SNF Profile Report - 2013

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

335521 LUTHERAN AUGUSTANA CTR FOR EXTENDED CARE & REHAB		Nonprofit - Other	
LUTHERAN AUGUSTANA CTR FOR EXTENDED CARE & REHAB		Religious NonMedical Facility	
BROOKLYN, NY 11204		CR Beds 240 POS Beds 240	
KINGS		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	97.8%
Balance Sheet		Length of Stay	59.5
Current Assets	14,549,777	Average Wages	20.18
Fixed Assets	13,311,291	Skilled Nursing	86.9%
Other Assets	8,924,418	Ancillary Service	0.0%
Total Assets	36,785,486	Current Ratio	1.2
Current Liabilities	11,892,018	Days to Collect	96.2
Long Term Liabilities	22,747,289	Avg Payment Days	81.0
Total Equity	2,146,179	Depreciation Rate	4.9%
Total Liab. and Equity	36,785,486	Return on Equity	-41.9%
Income Statement			
Total Charges	32,871,294		
Contract Allowance	0	0.0%	
Operating Revenue	32,871,294	100.0%	
Operating Expense	34,184,523	104.0%	
Operating Margin	-1,313,229	-4.0%	
Other Income	1,313,113	4.0%	
Other Expense	0	0.0%	
Net Profit or Loss	(900,116)	-2.7%	
335810 LUTHERAN CENTER AT POUGHKEEPSIE INC		Nonprofit - Other	
LUTHERAN CENTER AT POUGHKEEPSIE INC		Religious NonMedical Facility	
POUGHKEEPSIE, NY 12603		CR Beds 160 POS Beds 160	
DUTCHESS		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	200.7%
Balance Sheet		Length of Stay	268.2
Current Assets	4,442,272	Average Wages	22.58
Fixed Assets	6,802,414	Skilled Nursing	76.2%
Other Assets	998,173	Ancillary Service	11.7%
Total Assets	12,242,859	Current Ratio	1.4
Current Liabilities	3,159,341	Days to Collect	40.3
Long Term Liabilities	12,263,542	Avg Payment Days	35.8
Total Equity	-3,180,024	Depreciation Rate	3.1%
Total Liab. and Equity	12,242,859	Return on Equity	-31.0%
Income Statement			
Total Charges	31,321,477		
Contract Allowance	10,298,888	32.9%	
Operating Revenue	21,022,589	67.1%	
Operating Expense	22,503,074	107.0%	
Operating Margin	-1,480,485	-7.0%	
Other Income	2,467,082	11.7%	
Other Expense	0	0.0%	
Net Profit or Loss	986,597	4.7%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 164

SNF Profile Report - 2013

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

335268 LUTHERAN RETIREMENT HOME				Nonprofit - Other	
LUTHERAN RETIREMENT HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
JAMESTOWN, NY 14701				CR Beds 148 POS Beds 174	
CHAUTAUQUA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.2%
Balance Sheet		Income Statement		Length of Stay	201.2
Current Assets	3,016,135	Total Charges	15,516,386	Average Wages	15.82
Fixed Assets	12,941,171	Contract Allowance	2,675,892	17.2%	Skilled Nursing 92.1%
Other Assets	3,382,757	Operating Revenue	12,840,494	82.8%	Ancillary Service 7.9%
Total Assets	19,340,063	Operating Expense	14,094,788	109.8%	Current Ratio 2.8
Current Liabilities	1,088,620	Operating Margin	-1,254,294	-9.8%	Days to Collect 33.3
Long Term Liabilities	2,100,120	Other Income	2,239,492	17.4%	Avg Payment Days 27.3
Total Equity	16,151,323	Other Expense	0	0.0%	Depreciation Rate 3.4%
Total Liab. and Equity	19,340,063	Net Profit or Loss	985,198	7.7%	Return on Equity 6.1%

335160 LYNBROOK RESTORATIVE THERAPY AND NURSING				Proprietary - Corporation	
LYNBROOK RESTORATIVE THERAPY AND NURSING		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LYNBROOK, NY 11563				CR Beds 100 POS Beds 100	
NASSAU				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.4%
Balance Sheet		Income Statement		Length of Stay	63.2
Current Assets	4,182,530	Total Charges	19,977,291	Average Wages	25.56
Fixed Assets	2,880,047	Contract Allowance	3,512,252	17.6%	Skilled Nursing 78.6%
Other Assets	309,609	Operating Revenue	16,465,039	82.4%	Ancillary Service 21.4%
Total Assets	7,372,186	Operating Expense	16,299,697	99.0%	Current Ratio 1.0
Current Liabilities	4,030,694	Operating Margin	165,342	1.0%	Days to Collect 63.6
Long Term Liabilities	28,645	Other Income	465,874	2.8%	Avg Payment Days 83.4
Total Equity	3,312,847	Other Expense	0	0.0%	Depreciation Rate 43.8%
Total Liab. and Equity	7,372,186	Net Profit or Loss	631,216	3.8%	Return on Equity 19.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 165

SNF Profile Report - 2013

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

335345 M M EWING CONTINUING CARE CTR

M M EWING CONTINUING CARE CTR

Cost Report not filed.

Religious NonMedical Facility

CANANDAIGUA, NY 14424

CR Beds 0 POS Beds 190

ONTARIO

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335695 MANHATTANVILLE HEALTH CARE CENTER L L C

Proprietary - Corporation

MANHATTANVILLE HEALTH CARE
CENTER L L C

12/31/2013 365 Days Settled

Religious NonMedical Facility

BRONX, NY 10463

CR Beds 200 POS Beds 200

BRONX

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 90.7%

Balance Sheet

Income Statement

Length of Stay 171.9

Current Assets	3,721,911	Total Charges	28,590,568	Average Wages	24.07
Fixed Assets	1,128,948	Contract Allowance	8,248,057	28.8% Skilled Nursing	100.0%
Other Assets	4,118,062	Operating Revenue	20,342,511	71.2% Ancillary Service	0.0%
Total Assets	8,968,921	Operating Expense	19,860,485	97.6% Current Ratio	0.9
Current Liabilities	4,027,814	Operating Margin	482,026	2.4% Days to Collect	47.7
Long Term Liabilities	1,506,606	Other Income	7,637	0.0% Avg Payment Days	49.4
Total Equity	3,434,501	Other Expense	0	0.0% Depreciation Rate	96.4%
Total Liab. and Equity	8,968,921	Net Profit or Loss	489,663	2.4% Return on Equity	14.3%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 166

SNF Profile Report - 2013

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

335566 MAPLEWOOD HEALTH CARE AND REHABILITATION CENTER				Nonprofit - Other	
MAPLEWOOD HEALTH CARE AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CANTON, NY 13617				CR Beds 96 POS Beds 160	
SAINT LAWRENCE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	98.8
Current Assets	2,023,077	Total Charges	9,412,284	Average Wages	13.68
Fixed Assets	16,911,240	Contract Allowance	1,313,226	14.0% Skilled Nursing	100.0%
Other Assets	1,343,791	Operating Revenue	8,099,058	86.0% Ancillary Service	0.0%
Total Assets	20,278,108	Operating Expense	9,525,286	117.6% Current Ratio	1.0
Current Liabilities	1,974,602	Operating Margin	-1,426,228	-17.6% Days to Collect	33.8
Long Term Liabilities	17,705,413	Other Income	207,806	2.6% Avg Payment Days	30.1
Total Equity	598,093	Other Expense	0	0.0% Depreciation Rate	7.8%
Total Liab. and Equity	20,278,108	Net Profit or Loss	(1,218,422)	-15.0% Return on Equity	-203.7%
335572 MAPLEWOOD NURSING HOME INC				Proprietary - Individual	
MAPLEWOOD NURSING HOME INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WEBSTER, NY 14580				CR Beds 72 POS Beds 74	
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.6%
Balance Sheet		Income Statement		Length of Stay	337.3
Current Assets	1,014,093	Total Charges	13,176,408	Average Wages	17.98
Fixed Assets	6,950,077	Contract Allowance	2,366,886	18.0% Skilled Nursing	99.7%
Other Assets	989,776	Operating Revenue	10,809,522	82.0% Ancillary Service	0.3%
Total Assets	8,953,946	Operating Expense	10,397,078	96.2% Current Ratio	0.6
Current Liabilities	1,571,733	Operating Margin	412,444	3.8% Days to Collect	10.7
Long Term Liabilities	6,585,537	Other Income	1,538,136	14.2% Avg Payment Days	18.3
Total Equity	796,676	Other Expense	0	0.0% Depreciation Rate	9.8%
Total Liab. and Equity	8,953,946	Net Profit or Loss	1,297,461	12.0% Return on Equity	162.9%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 167

SNF Profile Report - 2013

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

335609 MARCUS GARVEY NURSING HOME

MARCUS GARVEY NURSING HOME

Cost Report not filed.

Religious NonMedical Facility

BROOKLYN, NY 11213

CR Beds 0 POS Beds 295

KINGS

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335336 MARGARET TIETZ CENTER FOR NURSING

Nonprofit - Other

MARGARET TIETZ CENTER FOR NURSING 12/31/2013 365 Days Settled

Religious NonMedical Facility

JAMAICA, NY 11432

CR Beds 200 POS Beds 200

QUEENS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.0%

Balance Sheet

Income Statement

Length of Stay 75.0

Current Assets	9,652,218	Total Charges	28,635,798	Average Wages	27.01
Fixed Assets	20,153,045	Contract Allowance	0	0.0% Skilled Nursing	93.1%
Other Assets	2,462,701	Operating Revenue	28,635,798	100.0% Ancillary Service	6.9%
Total Assets	32,267,964	Operating Expense	30,301,804	105.8% Current Ratio	1.7
Current Liabilities	5,516,894	Operating Margin	-1,666,006	-5.8% Days to Collect	98.8
Long Term Liabilities	14,933,822	Other Income	791,990	2.8% Avg Payment Days	35.7
Total Equity	11,817,248	Other Expense	0	0.0% Depreciation Rate	6.4%
Total Liab. and Equity	32,267,964	Net Profit or Loss	(907,270)	-3.2% Return on Equity	-7.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 168

SNF Profile Report - 2013

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

335837 MARIA REGINA RESIDENCE INC				Nonprofit - Other	
MARIA REGINA RESIDENCE INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BRENTWOOD, NY 11717				CR Beds 188 POS Beds 188	
SUFFOLK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.2%
Balance Sheet		Income Statement		Length of Stay	387.6
Current Assets	7,800,474	Total Charges	32,608,842	Average Wages	22.28
Fixed Assets	1,600,045	Contract Allowance	11,870,219	36.4% Skilled Nursing	92.0%
Other Assets	309,600	Operating Revenue	20,738,623	63.6% Ancillary Service	4.0%
Total Assets	9,710,119	Operating Expense	21,655,340	104.4% Current Ratio	2.5
Current Liabilities	3,149,651	Operating Margin	-916,717	-4.4% Days to Collect	71.0
Long Term Liabilities	309,600	Other Income	1,565,829	7.6% Avg Payment Days	26.1
Total Equity	6,250,868	Other Expense	0	0.0% Depreciation Rate	21.0%
Total Liab. and Equity	9,710,119	Net Profit or Loss	648,974	3.1% Return on Equity	10.4%

335141 MARQUIS REHABILITATION & NURSING CENTER				Proprietary - Corporation	
MARQUIS REHABILITATION & NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
GLEN COVE, NY 11542				CR Beds 102 POS Beds 102	
NASSAU				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	85.2%
Balance Sheet		Income Statement		Length of Stay	77.4
Current Assets	3,839,654	Total Charges	16,961,297	Average Wages	26.98
Fixed Assets	6,886,777	Contract Allowance	4,044,830	23.8% Skilled Nursing	100.0%
Other Assets	1,719,385	Operating Revenue	12,916,467	76.2% Ancillary Service	0.0%
Total Assets	12,445,816	Operating Expense	12,462,085	96.5% Current Ratio	1.1
Current Liabilities	3,598,483	Operating Margin	454,382	3.5% Days to Collect	61.5
Long Term Liabilities	4,173,255	Other Income	30,814	0.2% Avg Payment Days	55.8
Total Equity	4,674,078	Other Expense	0	0.0% Depreciation Rate	8.9%
Total Liab. and Equity	12,445,816	Net Profit or Loss	485,196	3.8% Return on Equity	10.4%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 169

SNF Profile Report - 2013

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

335050 MARY MANNING WALSH NURSING HOME				Nonprofit - Other	
MARY MANNING WALSH NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10021				CR Beds 362	POS Beds 362
NEW YORK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.2%
Balance Sheet		Income Statement		Length of Stay	109.3
Current Assets	18,671,642	Total Charges	79,298,244	Average Wages	24.28
Fixed Assets	18,001,122	Contract Allowance	25,580,071	32.3% Skilled Nursing	100.0%
Other Assets	10,823,002	Operating Revenue	53,718,173	67.7% Ancillary Service	0.0%
Total Assets	47,495,766	Operating Expense	51,826,151	96.5% Current Ratio	2.9
Current Liabilities	6,343,350	Operating Margin	1,892,022	3.5% Days to Collect	39.9
Long Term Liabilities	4,498,400	Other Income	576,173	1.1% Avg Payment Days	31.9
Total Equity	36,654,016	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	47,495,766	Net Profit or Loss	3,095,874	5.8% Return on Equity	8.4%

335541 MASONIC CARE COMMUNITY OF NEW YORK				Nonprofit - Other	
MASONIC CARE COMMUNITY OF NEW YORK		12/31/2013 365 Days Settled		Religious NonMedical Facility	
UTICA, NY 13501				CR Beds 320	POS Beds 320
ONEIDA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	75.8%
Balance Sheet		Income Statement		Length of Stay	144.4
Current Assets	165,909,673	Total Charges	33,453,039	Average Wages	16.60
Fixed Assets	109,771,690	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	36,438,845	Operating Revenue	33,453,039	100.0% Ancillary Service	0.0%
Total Assets	312,120,208	Operating Expense	51,480,915	153.9% Current Ratio	7.4
Current Liabilities	22,571,632	Operating Margin	-18,027,876	-53.9% Days to Collect	74.1
Long Term Liabilities	14,525,312	Other Income	44,613,110	133.4% Avg Payment Days	23.5
Total Equity	275,023,264	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	312,120,208	Net Profit or Loss	16,449,002	49.2% Return on Equity	6.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 170

SNF Profile Report - 2013

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

335279 MAYFAIR CARE CENTER INC				Proprietary - Corporation		
MAYFAIR CARE CENTER INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
HEMPSTEAD, NY 11550				CR Beds 200	POS Beds 200	
NASSAU				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.2%	
Balance Sheet		Income Statement		Length of Stay	199.6	
Current Assets	3,601,544	Total Charges	30,920,662	Average Wages	6.00	
Fixed Assets	632,411	Contract Allowance	17,117,793	55.4%	Skilled Nursing	99.7%
Other Assets	6,705,454	Operating Revenue	13,802,869	44.6%	Ancillary Service	0.3%
Total Assets	10,939,409	Operating Expense	15,711,071	113.8%	Current Ratio	2.1
Current Liabilities	1,692,391	Operating Margin	-1,908,202	-13.8%	Days to Collect	59.6
Long Term Liabilities	17,925,318	Other Income	94,273	0.7%	Avg Payment Days	0.0
Total Equity	-8,678,300	Other Expense	0	0.0%	Depreciation Rate	56.9%
Total Liab. and Equity	10,939,409	Net Profit or Loss	(1,813,929)	-13.1%	Return on Equity	20.9%

335691 MCAULEY MANOR AT MERCYCARE						
MCAULEY MANOR AT MERCYCARE		Cost Report not filed.		Religious NonMedical Facility		
HORNELL, NY 14843				CR Beds 0	POS Beds 122	
STEUBEN				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 171

SNF Profile Report - 2013

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

335433 MCAULEY RESIDENCE

MCAULEY RESIDENCE

Cost Report not filed.

Religious NonMedical Facility

KENMORE, NY 14217

CR Beds 0 POS Beds 160

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335143 MEADOW PARK REHAB HLTH CTR L L C

Proprietary - Partnership

MEADOW PARK REHAB HLTH CTR L L C 12/31/2013 365 Days Settled

Religious NonMedical Facility

FLUSHING, NY 11366

CR Beds 143 POS Beds 143

QUEENS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 92.8%

Balance Sheet

Income Statement

Length of Stay 140.4

Current Assets	6,430,689	Total Charges	20,265,812	Average Wages	23.57
Fixed Assets	4,443,624	Contract Allowance	6,220,748	30.7% Skilled Nursing	100.0%
Other Assets	1,819,800	Operating Revenue	14,045,064	69.3% Ancillary Service	0.0%
Total Assets	12,694,113	Operating Expense	14,682,062	104.5% Current Ratio	0.5
Current Liabilities	12,691,264	Operating Margin	-636,998	-4.5% Days to Collect	39.2
Long Term Liabilities	3,381,837	Other Income	1,320	0.0% Avg Payment Days	34.3
Total Equity	-3,378,988	Other Expense	0	0.0% Depreciation Rate	13.6%
Total Liab. and Equity	12,694,113	Net Profit or Loss	(635,678)	-4.5% Return on Equity	18.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 172

SNF Profile Report - 2013

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

335796 MEADOWBROOK CARE CENTER				Proprietary - Corporation	
MEADOWBROOK CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
FREEPORT, NY 11520				CR Beds 280 POS Beds 280	
NASSAU				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.0%
Balance Sheet		Income Statement		Length of Stay	88.8
Current Assets	4,820,781	Total Charges	38,328,641	Average Wages	22.53
Fixed Assets	1,227,722	Contract Allowance	8,761,620	22.9%	Skilled Nursing 100.0%
Other Assets	1,632,309	Operating Revenue	29,567,021	77.1%	Ancillary Service 0.0%
Total Assets	7,680,812	Operating Expense	30,018,426	101.5%	Current Ratio 0.7
Current Liabilities	7,151,250	Operating Margin	-451,405	-1.5%	Days to Collect 46.0
Long Term Liabilities	890,195	Other Income	85,821	0.3%	Avg Payment Days 47.5
Total Equity	-360,633	Other Expense	0	0.0%	Depreciation Rate 138.0%
Total Liab. and Equity	7,680,812	Net Profit or Loss	(365,584)	-1.2%	Return on Equity 101.4%

335438 MEADOWBROOK HEALTHCARE				Proprietary - Corporation	
MEADOWBROOK HEALTHCARE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PLATTSBURGH, NY 12901				CR Beds 207 POS Beds 201	
CLINTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	131.8
Current Assets	3,277,539	Total Charges	33,252,415	Average Wages	18.97
Fixed Assets	1,498,307	Contract Allowance	12,806,154	38.5%	Skilled Nursing 89.3%
Other Assets	2,193,740	Operating Revenue	20,446,261	61.5%	Ancillary Service 10.7%
Total Assets	6,969,586	Operating Expense	20,487,699	100.2%	Current Ratio 1.7
Current Liabilities	1,971,734	Operating Margin	-41,438	-0.2%	Days to Collect 51.9
Long Term Liabilities	3,406,299	Other Income	67,859	0.3%	Avg Payment Days 26.4
Total Equity	1,591,553	Other Expense	0	0.0%	Depreciation Rate 56.8%
Total Liab. and Equity	6,969,586	Net Profit or Loss	26,421	0.1%	Return on Equity 1.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 173

SNF Profile Report - 2013

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

335840 MEDFORD MULTICARE CENTER FOR LIVING

Proprietary - Corporation

MEDFORD MULTICARE CENTER FOR LIVING

12/31/2013 365 Days Settled

Religious NonMedical Facility

MEDFORD, NY 11763

CR Beds 320 POS Beds 32

SUFFOLK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.4%

Balance Sheet

Income Statement

Length of Stay 180.9

Current Assets 11,759,304

Total Charges 56,883,226

Average Wages 25.52

Fixed Assets 3,149,886

Contract Allowance 10,349,772

18.2% Skilled Nursing 100.0%

Other Assets 16,886

Operating Revenue 46,533,454

81.8% Ancillary Service 0.0%

Total Assets 14,926,076

Operating Expense 46,151,651

99.2% Current Ratio 2.4

Current Liabilities 4,887,539

Operating Margin 381,803

0.8% Days to Collect 44.1

Long Term Liabilities 1,080,506

Other Income 24,238

0.1% Avg Payment Days 29.3

Total Equity 8,958,031

Other Expense 0

0.0% Depreciation Rate 129.1%

Total Liab. and Equity 14,926,076

Net Profit or Loss 406,041

0.9% Return on Equity 4.5%

335313 MEDINA MEMORIAL HOSPITAL S N F

MEDINA MEMORIAL HOSPITAL S N F

Cost Report not filed.

Religious NonMedical Facility

MEDINA, NY 14103

CR Beds 0 POS Beds 30

ORLEANS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 174

SNF Profile Report - 2013

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

335653 MENORAH HOME & HOSPITAL FOR AGED AND INFIRM				Nonprofit - Other	
MENORAH HOME & HOSPITAL FOR AGED AND INFIRM 12/31/2013 365 Days Settled				Religious NonMedical Facility	
BROOKLYN, NY 11235				CR Beds 320 POS Beds 320	
KINGS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.8%
Balance Sheet		Income Statement		Length of Stay	112.7
Current Assets	30,546,117	Total Charges	43,227,968	Average Wages	28.41
Fixed Assets	63,727,048	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	8,422,621	Operating Revenue	43,227,968	100.0%	Ancillary Service 0.0%
Total Assets	102,695,786	Operating Expense	46,943,281	108.6%	Current Ratio 1.5
Current Liabilities	19,790,457	Operating Margin	-3,715,313	-8.6%	Days to Collect 122.0
Long Term Liabilities	65,471,924	Other Income	15,365,799	35.5%	Avg Payment Days 51.4
Total Equity	17,433,405	Other Expense	0	0.0%	Depreciation Rate 4.2%
Total Liab. and Equity	102,695,786	Net Profit or Loss	11,650,486	27.0%	Return on Equity 66.8%
335382 MERCY HEALTH AND REHAB CENTER N H INC				Nonprofit - Other	
MERCY HEALTH AND REHAB CENTER N H INC 12/31/2013 365 Days Settled				Religious NonMedical Facility	
AUBURN, NY 13021				CR Beds 237 POS Beds 297	
CAYUGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	81.1%
Balance Sheet		Income Statement		Length of Stay	159.5
Current Assets	13,032,502	Total Charges	29,117,382	Average Wages	16.69
Fixed Assets	14,211,802	Contract Allowance	14,335,912	49.2%	Skilled Nursing 90.8%
Other Assets	120,367	Operating Revenue	14,781,470	50.8%	Ancillary Service 6.8%
Total Assets	27,364,671	Operating Expense	18,372,556	124.3%	Current Ratio 0.8
Current Liabilities	16,739,131	Operating Margin	-3,591,086	-24.3%	Days to Collect 52.9
Long Term Liabilities	225,142	Other Income	19,989,567	135.2%	Avg Payment Days 332.5
Total Equity	10,400,398	Other Expense	0	0.0%	Depreciation Rate 0.6%
Total Liab. and Equity	27,364,671	Net Profit or Loss	16,398,481	110.9%	Return on Equity 157.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 175

SNF Profile Report - 2013

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

335308 MERCY HOSPITAL SKILLED NURSING FACILITY

MERCY HOSPITAL SKILLED NURSING
FACILITY

Cost Report not filed.

Religious NonMedical Facility

LACKAWANNA, NY 14218

CR Beds 0 POS Beds 84

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335220 MERCY LIVING CENTER

MERCY LIVING CENTER

Cost Report not filed.

Religious NonMedical Facility

TUPPER LAKE, NY 12986

CR Beds 0 POS Beds 60

FRANKLIN

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 176

SNF Profile Report - 2013

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

335001 MERCY OF NORTHERN NEW YORK		Proprietary - Corporation	
MERCY OF NORTHERN NEW YORK	4/21/2013 111 Days Settled*	Religious NonMedical Facility	
WATERTOWN, NY 13601		CR Beds 0	POS Beds 224
JEFFERSON		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		Average Wages	
		0.0% Skilled Nursing	0.0%
		0.0% Ancillary Service	0.0%
		0.0% Current Ratio	
		0.0% Days to Collect	
		0.0% Avg Payment Days	
		0.0% Depreciation Rate	0.0%
		0.0% Return on Equity	0.0%
335524 METHODIST HOME FOR NURSING AND REHABILITATION		Nonprofit - Church	
METHODIST HOME FOR NURSING AND REHABILITATION	12/31/2013 365 Days Settled	Religious NonMedical Facility	
BRONX, NY 10471		CR Beds 121	POS Beds 120
BRONX		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	93.8%
Balance Sheet		Income Statement	
Current Assets	5,430,622	Total Charges	13,822,510
Fixed Assets	10,357,780	Contract Allowance	0
Other Assets	23,537,099	Operating Revenue	13,822,510
Total Assets	39,325,501	Operating Expense	14,792,324
Current Liabilities	8,985,203	Operating Margin	-969,814
Long Term Liabilities	278,077	Other Income	1,725,502
Total Equity	30,062,221	Other Expense	0
Total Liab. and Equity	39,325,501	Net Profit or Loss	755,688
		Average Wages	25.14
		0.0% Skilled Nursing	100.0%
		100.0% Ancillary Service	0.0%
		107.0% Current Ratio	0.6
		-7.0% Days to Collect	72.9
		12.5% Avg Payment Days	42.4
		0.0% Depreciation Rate	5.5%
		5.5% Return on Equity	2.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 177

SNF Profile Report - 2013

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

335829 MICHAEL MALOTZ SKILLED NURSING PAVILLION				Nonprofit - Other	
MICHAEL MALOTZ SKILLED NURSING PAVILLION		12/31/2013 365 Days Settled		Religious NonMedical Facility	
YONKERS, NY 10701				CR Beds 120 POS Beds 120	
WESTCHESTER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.5%
Balance Sheet		Income Statement		Length of Stay	82.9
Current Assets	4,738,528	Total Charges	15,549,225	Average Wages	25.67
Fixed Assets	7,133,756	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	6,321,037	Operating Revenue	15,549,225	100.0%	Ancillary Service 0.0%
Total Assets	18,193,321	Operating Expense	17,281,533	111.1%	Current Ratio 0.8
Current Liabilities	5,908,157	Operating Margin	-1,732,308	-11.1%	Days to Collect 92.5
Long Term Liabilities	16,885,527	Other Income	81,286	0.5%	Avg Payment Days 32.3
Total Equity	-4,600,363	Other Expense	0	0.0%	Depreciation Rate 3.7%
Total Liab. and Equity	18,193,321	Net Profit or Loss	(1,651,022)	-10.6%	Return on Equity 35.9%
335460 MICHAUD RESIDENTIAL HEALTH SERVICES INC				Nonprofit - Other	
MICHAUD RESIDENTIAL HEALTH SERVICES INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
FULTON, NY 13069				CR Beds 89 POS Beds 89	
OSWEGO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.3%
Balance Sheet		Income Statement		Length of Stay	281.6
Current Assets	1,708,855	Total Charges	7,065,928	Average Wages	15.11
Fixed Assets	1,021,160	Contract Allowance	401,135	5.7%	Skilled Nursing 99.4%
Other Assets	94,563	Operating Revenue	6,664,793	94.3%	Ancillary Service 0.6%
Total Assets	2,824,578	Operating Expense	6,675,411	100.2%	Current Ratio 2.6
Current Liabilities	665,291	Operating Margin	-10,618	-0.2%	Days to Collect 57.3
Long Term Liabilities	1,996,116	Other Income	50,743	0.8%	Avg Payment Days 32.6
Total Equity	163,171	Other Expense	0	0.0%	Depreciation Rate 3.4%
Total Liab. and Equity	2,824,578	Net Profit or Loss	33,408	0.5%	Return on Equity 20.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 178

SNF Profile Report - 2013

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

335472 MIDWAY NURSING HOME INC				Proprietary - Corporation		
MIDWAY NURSING HOME INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
MASPETH, NY 11378				CR Beds 200 POS Beds 200		
QUEENS				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	91.7%	
Balance Sheet		Income Statement		Length of Stay	149.4	
Current Assets	7,018,872	Total Charges	30,268,897	Average Wages	6.00	
Fixed Assets	365,147	Contract Allowance	13,232,652	43.7%	Skilled Nursing	99.7%
Other Assets	5,681,720	Operating Revenue	17,036,245	56.3%	Ancillary Service	0.3%
Total Assets	13,065,739	Operating Expense	16,923,662	99.3%	Current Ratio	3.9
Current Liabilities	1,822,798	Operating Margin	112,583	0.7%	Days to Collect	59.1
Long Term Liabilities	11,861,008	Other Income	144,197	0.8%	Avg Payment Days	0.0
Total Equity	-618,067	Other Expense	0	0.0%	Depreciation Rate	223.7%
Total Liab. and Equity	13,065,739	Net Profit or Loss	256,780	1.5%	Return on Equity	-41.5%

335739 MILLS POND NURSING AND REHABILITATION CENTER				Proprietary - Partnership		
MILLS POND NURSING AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ST JAMES, NY 11780				CR Beds 250 POS Beds 252		
SUFFOLK				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.4%	
Balance Sheet		Income Statement		Length of Stay	143.2	
Current Assets	7,498,634	Total Charges	26,429,444	Average Wages	21.98	
Fixed Assets	612,279	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	13,045,324	Operating Revenue	26,429,444	100.0%	Ancillary Service	0.0%
Total Assets	21,156,237	Operating Expense	25,780,339	97.5%	Current Ratio	0.4
Current Liabilities	17,624,327	Operating Margin	649,105	2.5%	Days to Collect	65.7
Long Term Liabilities	0	Other Income	110,898	0.4%	Avg Payment Days	36.4
Total Equity	3,531,910	Other Expense	0	0.0%	Depreciation Rate	320.1%
Total Liab. and Equity	21,156,237	Net Profit or Loss	760,003	2.9%	Return on Equity	21.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 179

SNF Profile Report - 2013

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

335386 MOHAWK VALLEY HEALTH CARE CENTER				Proprietary - Corporation	
MOHAWK VALLEY HEALTH CARE CENTER 12/31/2013 365 Days Submitted				Religious NonMedical Facility	
ILION, NY 13357				CR Beds 120 POS Beds 120	
HERKIMER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.3%
Balance Sheet		Income Statement		Length of Stay	182.0
Current Assets	2,708,039	Total Charges	9,719,162	Average Wages	15.82
Fixed Assets	2,495,501	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	3,899,772	Operating Revenue	9,719,162	100.0%	Ancillary Service 0.0%
Total Assets	9,103,312	Operating Expense	8,444,037	86.9%	Current Ratio 2.5
Current Liabilities	1,063,426	Operating Margin	1,275,125	13.1%	Days to Collect 56.9
Long Term Liabilities	6,322,007	Other Income	9,726	0.1%	Avg Payment Days 35.7
Total Equity	1,717,879	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	9,103,312	Net Profit or Loss	1,284,851	13.2%	Return on Equity 74.8%
335401 MOMENTUM AT SOUTH BAY FOR REHABILITATION AND NURSING				Proprietary - Partnership	
MOMENTUM AT SOUTH BAY FOR REHABILITATION AND NURSING 12/31/2013 365 Days Settled				Religious NonMedical Facility	
EAST ISLIP, NY 11730				CR Beds 160 POS Beds 160	
SUFFOLK				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	84.7%
Balance Sheet		Income Statement		Length of Stay	67.8
Current Assets	4,884,923	Total Charges	25,999,971	Average Wages	21.57
Fixed Assets	3,393,313	Contract Allowance	3,508,218	13.5%	Skilled Nursing 79.8%
Other Assets	2,396,154	Operating Revenue	22,491,753	86.5%	Ancillary Service 20.2%
Total Assets	10,674,390	Operating Expense	19,480,898	86.6%	Current Ratio 1.0
Current Liabilities	4,853,266	Operating Margin	3,010,855	13.4%	Days to Collect 48.5
Long Term Liabilities	1,615,166	Other Income	2,700	0.0%	Avg Payment Days 83.1
Total Equity	4,205,958	Other Expense	0	0.0%	Depreciation Rate 25.0%
Total Liab. and Equity	10,674,390	Net Profit or Loss	3,013,555	13.4%	Return on Equity 71.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 180

SNF Profile Report - 2013

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

335197 MONROE COMMUNITY HOSPITAL

MONROE COMMUNITY HOSPITAL

Cost Report not filed.

Religious NonMedical Facility

ROCHESTER, NY 14620

CR Beds 0 POS Beds 566

MONROE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335396 MONTGOMERY NURSING AND REHABILITATION CENTER

Proprietary - Partnership

MONTGOMERY NURSING AND
REHABILITATION CENTER

12/31/2013 365 Days Settled

Religious NonMedical Facility

MONTGOMERY, NY 12549

CR Beds 100 POS Beds 100

ORANGE

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 91.5%

Balance Sheet

Income Statement

Length of Stay 133.1

Current Assets	1,899,794	Total Charges	13,580,527	Average Wages	19.95
Fixed Assets	1,132,765	Contract Allowance	3,610,015	26.6% Skilled Nursing	100.0%
Other Assets	54,588	Operating Revenue	9,970,512	73.4% Ancillary Service	0.0%
Total Assets	3,087,147	Operating Expense	9,897,026	99.3% Current Ratio	1.1
Current Liabilities	1,666,481	Operating Margin	73,486	0.7% Days to Collect	55.5
Long Term Liabilities	1,300,000	Other Income	41	0.0% Avg Payment Days	47.9
Total Equity	120,666	Other Expense	0	0.0% Depreciation Rate	76.5%
Total Liab. and Equity	3,087,147	Net Profit or Loss	57,080	0.6% Return on Equity	47.3%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 181

SNF Profile Report - 2013

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

335484 MORNINGSIDE HOUSE NURSING HOME CO					Nonprofit - Other	
MORNINGSIDE HOUSE NURSING HOME CO		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BRONX, NY 10461				CR Beds 370 POS Beds 386		
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	100.9%	
Balance Sheet		Income Statement		Length of Stay	215.7	
Current Assets	8,211,605	Total Charges	38,216,451	Average Wages	25.52	
Fixed Assets	13,726,644	Contract Allowance	0	0.0%	Skilled Nursing	86.8%
Other Assets	0	Operating Revenue	38,216,451	100.0%	Ancillary Service	6.2%
Total Assets	21,938,249	Operating Expense	45,389,448	118.8%	Current Ratio	0.5
Current Liabilities	16,984,965	Operating Margin	-7,172,997	-18.8%	Days to Collect	56.4
Long Term Liabilities	2,562,670	Other Income	5,393,600	14.1%	Avg Payment Days	58.4
Total Equity	2,390,614	Other Expense	0	0.0%	Depreciation Rate	3.7%
Total Liab. and Equity	21,938,249	Net Profit or Loss	(1,779,397)	-4.7%	Return on Equity	-74.4%

335489 MORNINGSTAR RESIDENTIAL CARE CENTER					Proprietary - Corporation	
MORNINGSTAR RESIDENTIAL CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
OSWEGO, NY 13126				CR Beds 120 POS Beds 120		
OSWEGO				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.3%	
Balance Sheet		Income Statement		Length of Stay	149.8	
Current Assets	2,136,746	Total Charges	11,862,396	Average Wages	16.31	
Fixed Assets	865,857	Contract Allowance	2,476,579	20.9%	Skilled Nursing	74.2%
Other Assets	2,297,179	Operating Revenue	9,385,817	79.1%	Ancillary Service	25.8%
Total Assets	5,299,782	Operating Expense	8,216,271	87.5%	Current Ratio	1.6
Current Liabilities	1,327,514	Operating Margin	1,169,546	12.5%	Days to Collect	61.8
Long Term Liabilities	3,545,622	Other Income	27,192	0.3%	Avg Payment Days	34.6
Total Equity	426,646	Other Expense	0	0.0%	Depreciation Rate	25.7%
Total Liab. and Equity	5,299,782	Net Profit or Loss	1,196,738	12.8%	Return on Equity	280.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 182

SNF Profile Report - 2013

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

335347 MORRIS PARK NURSING AND REHAB CENTER				Proprietary - Other	
MORRIS PARK NURSING AND REHAB CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10469				CR Beds 191 POS Beds 191	
BRONX				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	89.4%
Balance Sheet		Income Statement		Length of Stay	261.9
Current Assets	5,701,437	Total Charges	24,344,789	Average Wages	26.21
Fixed Assets	1,371,988	Contract Allowance	7,423,895	30.5% Skilled Nursing	98.4%
Other Assets	2,071,045	Operating Revenue	16,920,894	69.5% Ancillary Service	1.6%
Total Assets	9,144,470	Operating Expense	16,869,786	99.7% Current Ratio	1.0
Current Liabilities	5,757,506	Operating Margin	51,108	0.3% Days to Collect	39.2
Long Term Liabilities	2,762,500	Other Income	49,958	0.3% Avg Payment Days	60.2
Total Equity	624,464	Other Expense	0	0.0% Depreciation Rate	45.0%
Total Liab. and Equity	9,144,470	Net Profit or Loss	52,922	0.3% Return on Equity	8.5%

335030 MOSHOLU PARKWAY NURSING AND REHAB				Proprietary - Other	
MOSHOLU PARKWAY NURSING AND REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10467				CR Beds 122 POS Beds 122	
BRONX				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.1%
Balance Sheet		Income Statement		Length of Stay	381.1
Current Assets	2,068,671	Total Charges	10,199,967	Average Wages	21.66
Fixed Assets	645,127	Contract Allowance	0	0.0% Skilled Nursing	98.8%
Other Assets	295,000	Operating Revenue	10,199,967	100.0% Ancillary Service	1.2%
Total Assets	3,008,798	Operating Expense	10,376,672	101.7% Current Ratio	0.7
Current Liabilities	2,995,727	Operating Margin	-176,705	-1.7% Days to Collect	61.2
Long Term Liabilities	8,068	Other Income	107,763	1.1% Avg Payment Days	0.0
Total Equity	5,003	Other Expense	0	0.0% Depreciation Rate	16.0%
Total Liab. and Equity	3,008,798	Net Profit or Loss	(68,942)	-0.7% Return on Equity	- 1,378.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 183

SNF Profile Report - 2013

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

335339 MOUNTAINSIDE RESIDENTIAL CARE

MOUNTAINSIDE RESIDENTIAL CARE

Cost Report not filed.

Religious NonMedical Facility

MARGARETVILLE, NY 12455

CR Beds 0 POS Beds 82

DELAWARE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335560 N Y CONGREGATIONAL NURSING CTR

Proprietary - Corporation

N Y CONGREGATIONAL NURSING CTR

12/31/2013 365 Days Settled

Religious NonMedical Facility

BROOKLYN, NY 11226

CR Beds 200 POS Beds 200

KINGS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 106.1%

Balance Sheet

Income Statement

Length of Stay 276.7

Current Assets	10,303,508	Total Charges	27,952,579	Average Wages	26.57
Fixed Assets	7,707,892	Contract Allowance	0	0.0% Skilled Nursing	72.6%
Other Assets	2,952,675	Operating Revenue	27,952,579	100.0% Ancillary Service	0.0%
Total Assets	20,964,075	Operating Expense	29,083,416	104.0% Current Ratio	1.5
Current Liabilities	6,931,228	Operating Margin	-1,130,837	-4.0% Days to Collect	109.4
Long Term Liabilities	14,266,529	Other Income	104,435	0.4% Avg Payment Days	70.1
Total Equity	-233,682	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	20,964,075	Net Profit or Loss	(1,026,402)	-3.7% Return on Equity	439.2%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 184

SNF Profile Report - 2013

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

335832 N Y S VETS HOME AT MONTROSE					Nonprofit - Church	
N Y S VETS HOME AT MONTROSE		3/31/2013 365 Days Settled		Religious NonMedical Facility		
MONTROSE, NY 10548				CR Beds 252 POS Beds 252		
WESTCHESTER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.6%	
Balance Sheet		Income Statement		Length of Stay	208.2	
Current Assets	9,945,279	Total Charges	32,010,138	Average Wages	24.50	
Fixed Assets	43,600,114	Contract Allowance	0	0.0%	Skilled Nursing	95.4%
Other Assets	741,461	Operating Revenue	32,010,138	100.0%	Ancillary Service	3.3%
Total Assets	54,286,854	Operating Expense	36,144,507	112.9%	Current Ratio	2.0
Current Liabilities	4,999,073	Operating Margin	-4,134,369	-12.9%	Days to Collect	62.5
Long Term Liabilities	14,835,333	Other Income	0	0.0%	Avg Payment Days	35.0
Total Equity	34,452,448	Other Expense	0	0.0%	Depreciation Rate	2.5%
Total Liab. and Equity	54,286,854	Net Profit or Loss	(4,134,369)	-12.9%	Return on Equity	-12.0%

335097 N Y S VETS HOME AT OXFORD					Nonprofit - Church	
N Y S VETS HOME AT OXFORD		3/31/2013 365 Days Settled		Religious NonMedical Facility		
OXFORD, NY 13830				CR Beds 242 POS Beds 242		
CHENANGO				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%	
Balance Sheet		Income Statement		Length of Stay	686.4	
Current Assets	8,183,853	Total Charges	19,723,071	Average Wages	20.32	
Fixed Assets	61,350,785	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,265,606	Operating Revenue	19,723,071	100.0%	Ancillary Service	0.0%
Total Assets	70,800,244	Operating Expense	36,565,951	185.4%	Current Ratio	2.4
Current Liabilities	3,480,235	Operating Margin	-16,842,880	-85.4%	Days to Collect	78.3
Long Term Liabilities	21,532,855	Other Income	15,567,266	78.9%	Avg Payment Days	23.8
Total Equity	45,787,154	Other Expense	0	0.0%	Depreciation Rate	2.2%
Total Liab. and Equity	70,800,244	Net Profit or Loss	(3,440,833)	-17.4%	Return on Equity	-7.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 185

SNF Profile Report - 2013

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

335770 N Y S VETS HOME IN N Y C					Nonprofit - Church	
N Y S VETS HOME IN N Y C		3/31/2013 365 Days Settled		Religious NonMedical Facility		
JAMAICA, NY 11434				CR Beds 250 POS Beds 250		
QUEENS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.8%	
Balance Sheet		Income Statement		Length of Stay	205.2	
Current Assets	16,184,459	Total Charges	42,011,565	Average Wages	25.20	
Fixed Assets	25,914,297	Contract Allowance	9,280,716	22.1% Skilled Nursing	100.0%	
Other Assets	741,448	Operating Revenue	32,730,849	77.9% Ancillary Service	0.0%	
Total Assets	42,840,204	Operating Expense	35,943,225	109.8% Current Ratio	2.0	
Current Liabilities	8,222,208	Operating Margin	-3,212,376	-9.8% Days to Collect	121.0	
Long Term Liabilities	12,415,597	Other Income	466,188	1.4% Avg Payment Days	37.2	
Total Equity	22,202,399	Other Expense	0	0.0% Depreciation Rate	2.5%	
Total Liab. and Equity	42,840,204	Net Profit or Loss	(2,746,188)	-8.4% Return on Equity	-12.4%	
335787 NASSAU EXTENDED CARE FACILITY					Proprietary - Partnership	
NASSAU EXTENDED CARE FACILITY		12/31/2013 365 Days Settled		Religious NonMedical Facility		
HEMPSTEAD, NY 11550				CR Beds 280 POS Beds 280		
NASSAU				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.1%	
Balance Sheet		Income Statement		Length of Stay	150.8	
Current Assets	8,336,511	Total Charges	28,588,849	Average Wages	22.05	
Fixed Assets	1,452,931	Contract Allowance	0	0.0% Skilled Nursing	99.4%	
Other Assets	17,001,116	Operating Revenue	28,588,849	100.0% Ancillary Service	0.6%	
Total Assets	26,790,558	Operating Expense	31,713,278	110.9% Current Ratio	1.1	
Current Liabilities	7,923,925	Operating Margin	-3,124,429	-10.9% Days to Collect	85.5	
Long Term Liabilities	5,368,386	Other Income	53,997	0.2% Avg Payment Days	83.1	
Total Equity	11,314,978	Other Expense	0	0.0% Depreciation Rate	111.3%	
Total Liab. and Equity	24,607,289	Net Profit or Loss	(3,070,432)	-10.7% Return on Equity	-27.1%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 186

SNF Profile Report - 2013

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

335351 NATHAN LITTAUER HOSPITAL NURSING

NATHAN LITTAUER HOSPITAL NURSING Cost Report not filed.

Religious NonMedical Facility

GLOVERSVILLE, NY 12078

CR Beds 0 POS Beds 84

FULTON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335674 NESCONSET CENTER FOR NURSING AND REHABILITATION

Proprietary - Partnership

NESCONSET CENTER FOR NURSING AND REHABILITATION 12/31/2013 365 Days Settled

Religious NonMedical Facility

NESCONSET, NY 11767

CR Beds 240 POS Beds 240

SUFFOLK

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 93.1%

Balance Sheet

Income Statement

Length of Stay 103.4

Current Assets	7,156,978	Total Charges	49,432,055	Average Wages	22.91
Fixed Assets	2,084,454	Contract Allowance	14,341,506	29.0% Skilled Nursing	75.7%
Other Assets	3,551,768	Operating Revenue	35,090,549	71.0% Ancillary Service	7.5%
Total Assets	12,793,200	Operating Expense	35,275,325	100.5% Current Ratio	0.9
Current Liabilities	7,865,165	Operating Margin	-184,776	-0.5% Days to Collect	71.0
Long Term Liabilities	1,472,749	Other Income	320,865	0.9% Avg Payment Days	51.0
Total Equity	3,455,286	Other Expense	0	0.0% Depreciation Rate	80.7%
Total Liab. and Equity	12,793,200	Net Profit or Loss	129,335	0.4% Return on Equity	3.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 187

SNF Profile Report - 2013

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

335131 NEW CARLTON REHAB & NURSING CENTER				Proprietary - Corporation	
NEW CARLTON REHAB & NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11238				CR Beds 148 POS Beds 148	
KINGS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	90.0%
Balance Sheet		Income Statement		Length of Stay	187.7
Current Assets	7,977,735	Total Charges	16,631,116	Average Wages	23.34
Fixed Assets	448,147	Contract Allowance	4,142,749	24.9% Skilled Nursing	97.5%
Other Assets	0	Operating Revenue	12,488,367	75.1% Ancillary Service	2.5%
Total Assets	8,425,882	Operating Expense	12,645,741	101.3% Current Ratio	4.1
Current Liabilities	1,950,136	Operating Margin	-157,374	-1.3% Days to Collect	225.2
Long Term Liabilities	6,551,992	Other Income	2,258	0.0% Avg Payment Days	43.2
Total Equity	-76,246	Other Expense	0	0.0% Depreciation Rate	91.2%
Total Liab. and Equity	8,425,882	Net Profit or Loss	(155,116)	-1.2% Return on Equity	203.4%
335517 NEW EAST SIDE NURSING HOME				Proprietary - Partnership	
NEW EAST SIDE NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10002				CR Beds 58 POS Beds 58	
NEW YORK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.9%
Balance Sheet		Income Statement		Length of Stay	320.4
Current Assets	830,041	Total Charges	8,096,848	Average Wages	23.28
Fixed Assets	472,968	Contract Allowance	2,450,047	30.3% Skilled Nursing	100.0%
Other Assets	184,444	Operating Revenue	5,646,801	69.7% Ancillary Service	0.0%
Total Assets	1,487,453	Operating Expense	5,661,369	100.3% Current Ratio	0.8
Current Liabilities	1,035,684	Operating Margin	-14,568	-0.3% Days to Collect	32.3
Long Term Liabilities	18,092	Other Income	1,065	0.0% Avg Payment Days	53.3
Total Equity	433,677	Other Expense	0	0.0% Depreciation Rate	51.7%
Total Liab. and Equity	1,487,453	Net Profit or Loss	(13,503)	-0.2% Return on Equity	-3.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 188

SNF Profile Report - 2013

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

335299 NEW GLEN OAKS N H				Proprietary - Individual	
NEW GLEN OAKS N H		12/31/2013 365 Days Settled		Religious NonMedical Facility	
GLEN OAKS, NY 11004				CR Beds 60	POS Beds 50
QUEENS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	92.6%
Balance Sheet		Income Statement		Length of Stay	277.7
Current Assets	1,589,969	Total Charges	7,627,024	Average Wages	27.45
Fixed Assets	563,042	Contract Allowance	1,103,721	14.5% Skilled Nursing	100.0%
Other Assets	10,615	Operating Revenue	6,523,303	85.5% Ancillary Service	0.0%
Total Assets	2,163,626	Operating Expense	6,655,770	102.0% Current Ratio	1.7
Current Liabilities	950,392	Operating Margin	-132,467	-2.0% Days to Collect	77.7
Long Term Liabilities	1,047,743	Other Income	1,336	0.0% Avg Payment Days	43.2
Total Equity	165,491	Other Expense	0	0.0% Depreciation Rate	33.6%
Total Liab. and Equity	2,163,626	Net Profit or Loss	(131,131)	-2.0% Return on Equity	-79.2%

335461 NEW GOUVERNEUR HOSPITAL S N F				Nonprofit - Church	
NEW GOUVERNEUR HOSPITAL S N F		6/30/2013 365 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10002				CR Beds 135	POS Beds 210
NEW YORK				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.6%
Balance Sheet		Income Statement		Length of Stay	111.2
Current Assets	-332,368,000	Total Charges	150,784,810	Average Wages	28.71
Fixed Assets	0	Contract Allowance	80,541,556	53.4% Skilled Nursing	14.9%
Other Assets	0	Operating Revenue	70,243,254	46.6% Ancillary Service	0.0%
Total Assets	-332,368,000	Operating Expense	102,209,776	145.5% Current Ratio	(3.0)
Current Liabilities	112,354,000	Operating Margin	-31,966,522	-45.5% Days to Collect	109.3
Long Term Liabilities	0	Other Income	-136,380	-0.2% Avg Payment Days	416.9
Total Equity	-444,721,000	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	-332,367,000	Net Profit or Loss	(32,102,902)	-45.7% Return on Equity	7.2%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 189

SNF Profile Report - 2013

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

335165 NEW SURFSIDE NURSING HOME				Proprietary - Partnership	
NEW SURFSIDE NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
FAR ROCKAWAY, NY 11691				CR Beds 183 POS Beds 183	
QUEENS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	97.6%
Balance Sheet		Income Statement		Length of Stay	501.3
Current Assets	4,889,108	Total Charges	25,677,197	Average Wages	22.88
Fixed Assets	2,110,642	Contract Allowance	10,777,343	42.0% Skilled Nursing	97.6%
Other Assets	6,707,217	Operating Revenue	14,899,854	58.0% Ancillary Service	0.0%
Total Assets	13,706,967	Operating Expense	15,942,809	107.0% Current Ratio	0.2
Current Liabilities	23,447,366	Operating Margin	-1,042,955	-7.0% Days to Collect	58.9
Long Term Liabilities	252,258	Other Income	134,342	0.9% Avg Payment Days	51.1
Total Equity	-9,992,657	Other Expense	0	0.0% Depreciation Rate	30.7%
Total Liab. and Equity	13,706,967	Net Profit or Loss	(908,613)	-6.1% Return on Equity	9.1%

335372 NEW VANDERBILT REHAB AND CARE CENTER				Proprietary - Corporation	
NEW VANDERBILT REHAB AND CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
STATEN ISLAND, NY 10304				CR Beds 320 POS Beds 320	
RICHMOND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.9%
Balance Sheet		Income Statement		Length of Stay	113.5
Current Assets	7,021,341	Total Charges	45,449,588	Average Wages	11.77
Fixed Assets	3,248,991	Contract Allowance	10,509,317	23.1% Skilled Nursing	100.0%
Other Assets	826,984	Operating Revenue	34,940,271	76.9% Ancillary Service	0.0%
Total Assets	11,097,316	Operating Expense	33,386,287	95.6% Current Ratio	0.7
Current Liabilities	9,692,715	Operating Margin	1,553,984	4.4% Days to Collect	55.2
Long Term Liabilities	755,470	Other Income	94,292	0.3% Avg Payment Days	66.9
Total Equity	649,131	Other Expense	0	0.0% Depreciation Rate	29.2%
Total Liab. and Equity	11,097,316	Net Profit or Loss	1,648,276	4.7% Return on Equity	253.9%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 190

SNF Profile Report - 2013

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

335838 NEW YORK CENTER FOR REHAB AND NURSING

Proprietary - Other

NEW YORK CENTER FOR REHAB AND
NURSING

12/31/2013 365 Days Settled

Religious NonMedical Facility

ASTORIA, NY 11102

CR Beds 280 POS Beds 280

QUEENS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.6%

Balance Sheet

Income Statement

Length of Stay 140.9

Current Assets 10,114,292

Total Charges 41,038,109

Average Wages 21.72

Fixed Assets 58,266,704

Contract Allowance 5,336,345

13.0% Skilled Nursing 100.0%

Other Assets 6,521

Operating Revenue 35,701,764

87.0% Ancillary Service 0.0%

Total Assets 68,387,517

Operating Expense 34,276,064

96.0% Current Ratio 1.5

Current Liabilities 6,736,168

Operating Margin 1,425,700

4.0% Days to Collect 80.7

Long Term Liabilities 53,490,210

Other Income 50,361

0.1% Avg Payment Days 32.7

Total Equity 8,161,139

Other Expense 0

0.0% Depreciation Rate 5.8%

Total Liab. and Equity 68,387,517

Net Profit or Loss 1,476,061

4.1% Return on Equity 18.1%

335862 NEW YORK HOSPITAL MED CTR T C U

NEW YORK HOSPITAL MED CTR T C U

Cost Report not filed.

Short Term

FLUSHING, NY 11355

CR Beds 0 POS Beds 16

QUEENS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 191

SNF Profile Report - 2013

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

335219 NEWARK MANOR NURSING HOME				Proprietary - Corporation	
NEWARK MANOR NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEWARK, NY 14513				CR Beds 60	POS Beds 60
WAYNE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.6%
Balance Sheet		Income Statement		Length of Stay	120.7
Current Assets	859,085	Total Charges	5,935,066	Average Wages	16.25
Fixed Assets	1,544,725	Contract Allowance	1,372,108	23.1% Skilled Nursing	94.1%
Other Assets	379,151	Operating Revenue	4,562,958	76.9% Ancillary Service	5.9%
Total Assets	2,782,961	Operating Expense	4,397,349	96.4% Current Ratio	0.9
Current Liabilities	930,373	Operating Margin	165,609	3.6% Days to Collect	44.3
Long Term Liabilities	2,214,408	Other Income	6,742	0.1% Avg Payment Days	52.7
Total Equity	-361,820	Other Expense	0	0.0% Depreciation Rate	14.6%
Total Liab. and Equity	2,782,961	Net Profit or Loss	42,166	0.9% Return on Equity	-11.7%

335481 NEWFANE REHAB AND HEALTH CARE CENTER CORP.				Proprietary - Corporation	
NEWFANE REHAB AND HEALTH CARE CENTER CORP.		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEWFANE, NY 14108				CR Beds 175	POS Beds 175
NIAGARA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.7%
Balance Sheet		Income Statement		Length of Stay	147.2
Current Assets	1,598,351	Total Charges	14,255,517	Average Wages	16.28
Fixed Assets	400,841	Contract Allowance	4,675,472	32.8% Skilled Nursing	100.0%
Other Assets	84,483	Operating Revenue	9,580,045	67.2% Ancillary Service	0.0%
Total Assets	2,083,675	Operating Expense	10,876,018	113.5% Current Ratio	0.3
Current Liabilities	6,220,033	Operating Margin	-1,295,973	-13.5% Days to Collect	42.8
Long Term Liabilities	86,436	Other Income	353,555	3.7% Avg Payment Days	168.9
Total Equity	-4,222,794	Other Expense	0	0.0% Depreciation Rate	9.5%
Total Liab. and Equity	2,083,675	Net Profit or Loss	(942,418)	-9.8% Return on Equity	22.3%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 192

SNF Profile Report - 2013

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

335164 NIAGARA LUTHERAN HOME & REHABILITATION CENTER, INC				Nonprofit - Other	
NIAGARA LUTHERAN HOME & REHABILITATION CENTER, INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BUFFALO, NY 14208				CR Beds 173 POS Beds 173	
ERIE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.2%
Balance Sheet		Income Statement		Length of Stay	174.5
Current Assets	2,413,033	Total Charges	16,270,983	Average Wages	15.82
Fixed Assets	2,075,919	Contract Allowance	6,404,288	39.4% Skilled Nursing	95.7%
Other Assets	542,273	Operating Revenue	9,866,695	60.6% Ancillary Service	4.3%
Total Assets	5,031,225	Operating Expense	10,658,129	108.0% Current Ratio	4.1
Current Liabilities	587,659	Operating Margin	-791,434	-8.0% Days to Collect	45.7
Long Term Liabilities	134,097	Other Income	78,037	0.8% Avg Payment Days	22.2
Total Equity	4,309,469	Other Expense	0	0.0% Depreciation Rate	1.3%
Total Liab. and Equity	5,031,225	Net Profit or Loss	(714,860)	-7.2% Return on Equity	-16.6%

335742 NIAGARA REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
NIAGARA REHABILITATION AND NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NIAGARA FALLS, NY 14301				CR Beds 160 POS Beds 160	
NIAGARA				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.7%
Balance Sheet		Income Statement		Length of Stay	254.4
Current Assets	2,661,299	Total Charges	14,559,271	Average Wages	16.41
Fixed Assets	295,517	Contract Allowance	3,559,256	24.4% Skilled Nursing	89.8%
Other Assets	196,627	Operating Revenue	11,000,015	75.6% Ancillary Service	10.2%
Total Assets	3,153,443	Operating Expense	10,426,690	94.8% Current Ratio	1.7
Current Liabilities	1,553,184	Operating Margin	573,325	5.2% Days to Collect	60.5
Long Term Liabilities	110,731	Other Income	15,852	0.1% Avg Payment Days	40.9
Total Equity	1,489,528	Other Expense	0	0.0% Depreciation Rate	48.1%
Total Liab. and Equity	3,153,443	Net Profit or Loss	589,177	5.4% Return on Equity	39.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 193

SNF Profile Report - 2013

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

335649 NORTH GATE HEALTH CARE FACILITY				Proprietary - Other	
NORTH GATE HEALTH CARE FACILITY		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NORTH TONAWANDA, NY 14120				CR Beds 202 POS Beds 200	
NIAGARA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.7%
Balance Sheet		Income Statement		Length of Stay	114.1
Current Assets	3,620,121	Total Charges	27,534,058	Average Wages	15.61
Fixed Assets	628,671	Contract Allowance	8,870,517	32.2% Skilled Nursing	97.1%
Other Assets	1,171,185	Operating Revenue	18,663,541	67.8% Ancillary Service	2.7%
Total Assets	5,419,977	Operating Expense	17,779,969	95.3% Current Ratio	3.2
Current Liabilities	1,145,007	Operating Margin	883,572	4.7% Days to Collect	58.6
Long Term Liabilities	0	Other Income	1,674,111	9.0% Avg Payment Days	17.3
Total Equity	4,274,970	Other Expense	0	0.0% Depreciation Rate	83.7%
Total Liab. and Equity	5,419,977	Net Profit or Loss	2,557,683	13.7% Return on Equity	59.8%

335702 NORTH SHORE UNIV HOSPITAL STERN FAMILY CTR					
NORTH SHORE UNIV HOSPITAL STERN FAMILY CTR		Cost Report not filed.		Religious NonMedical Facility	
MANHASSET, NY 11030				CR Beds 0 POS Beds 256	
NASSAU				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 194

SNF Profile Report - 2013

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

335342 NORTH WESTCHESTER RESTORATIVE THERAPY & N C					Proprietary - Partnership	
NORTH WESTCHESTER RESTORATIVE THERAPY & N C		12/31/2013 365 Days Settled		Religious NonMedical Facility		
MOHEGAN LAKE, NY 10547				CR Beds 120 POS Beds 120		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	90.8%	
Balance Sheet		Income Statement		Length of Stay	63.3	
Current Assets	3,129,500	Total Charges	17,389,134	Average Wages	23.14	
Fixed Assets	3,631,123	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,419,219	Operating Revenue	17,389,134	100.0%	Ancillary Service	0.0%
Total Assets	9,179,842	Operating Expense	15,966,919	91.8%	Current Ratio	0.6
Current Liabilities	5,278,660	Operating Margin	1,422,215	8.2%	Days to Collect	51.9
Long Term Liabilities	2,479,033	Other Income	209,879	1.2%	Avg Payment Days	101.9
Total Equity	1,422,149	Other Expense	0	0.0%	Depreciation Rate	53.8%
Total Liab. and Equity	9,179,842	Net Profit or Loss	1,632,094	9.4%	Return on Equity	114.8%
335845 NORTHEAST CENTER FOR SPECIAL CARE					Proprietary - Partnership	
NORTHEAST CENTER FOR SPECIAL CARE		12/31/2013 61 Days Settled		Religious NonMedical Facility		
LAKE KATRINE, NY 12449		10/31/2013 304 Days Reopened		CR Beds 280 POS Beds 280		
ULSTER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.7%	
Balance Sheet		Income Statement		Length of Stay	183.8	
Current Assets	12,745,945	Total Charges	5,829,949	Average Wages	26.77	
Fixed Assets	1,097,775	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	378,578	Operating Revenue	5,829,949	100.0%	Ancillary Service	0.0%
Total Assets	14,222,298	Operating Expense	5,666,206	97.2%	Current Ratio	(0.9)
Current Liabilities	-13,616,560	Operating Margin	163,743	2.8%	Days to Collect	331.0
Long Term Liabilities	17,050,710	Other Income	10,624,405	182.2%	Avg Payment Days	111.2
Total Equity	10,788,148	Other Expense	0	0.0%	Depreciation Rate	29.3%
Total Liab. and Equity	14,222,298	Net Profit or Loss	10,788,148	185.0%	Return on Equity	100.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 195

SNF Profile Report - 2013

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

335845 NORTHEAST CENTER FOR SPECIAL CARE					Proprietary - Partnership	
NORTHEAST CENTER FOR SPECIAL CARE		12/31/2013 61 Days Settled		Religious NonMedical Facility		
LAKE KATRINE, NY 12449		10/31/2013 304 Days Reopened		CR Beds 280 POS Beds 280		
ULSTER				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.7%	
Balance Sheet		Income Statement		Length of Stay	183.8	
Current Assets	8,033,377	Total Charges	28,351,747	Average Wages	26.77	
Fixed Assets	1,165,321	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	782,698	Operating Revenue	28,351,747	100.0%	Ancillary Service	0.0%
Total Assets	9,981,396	Operating Expense	30,426,780	107.3%	Current Ratio	0.2
Current Liabilities	47,774,964	Operating Margin	-2,075,033	-7.3%	Days to Collect	62.4
Long Term Liabilities	12,144,713	Other Income	608,839	2.1%	Avg Payment Days	71.1
Total Equity	-49,938,281	Other Expense	0	0.0%	Depreciation Rate	29.7%
Total Liab. and Equity	9,981,396	Net Profit or Loss	(1,466,194)	-5.2%	Return on Equity	2.9%

335348 NORTHERN DUTCHESS R H C F INC					Nonprofit - Other	
NORTHERN DUTCHESS R H C F INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
RHINEBECK, NY 12572				CR Beds 100 POS Beds 100		
DUTCHESS				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.5%	
Balance Sheet		Income Statement		Length of Stay	102.7	
Current Assets	3,427,124	Total Charges	15,104,415	Average Wages	22.04	
Fixed Assets	1,642,467	Contract Allowance	4,440,783	29.4%	Skilled Nursing	100.0%
Other Assets	279,792	Operating Revenue	10,663,632	70.6%	Ancillary Service	0.0%
Total Assets	5,349,383	Operating Expense	10,800,716	101.3%	Current Ratio	1.3
Current Liabilities	2,617,567	Operating Margin	-137,084	-1.3%	Days to Collect	30.5
Long Term Liabilities	353,253	Other Income	16,547	0.2%	Avg Payment Days	33.0
Total Equity	2,378,563	Other Expense	0	0.0%	Depreciation Rate	2.5%
Total Liab. and Equity	5,349,383	Net Profit or Loss	(120,537)	-1.1%	Return on Equity	-5.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 196

SNF Profile Report - 2013

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

335792 NORTHERN MANHATTAN REHAB AND NURSING CENTER				Proprietary - Corporation	
NORTHERN MANHATTAN REHAB AND NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10035				CR Beds 320 POS Beds 320	
NEW YORK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.0%
Balance Sheet		Income Statement		Length of Stay	299.2
Current Assets	4,980,535	Total Charges	48,755,652	Average Wages	29.48
Fixed Assets	1,980,606	Contract Allowance	13,686,521	28.1% Skilled Nursing	100.0%
Other Assets	3,806,581	Operating Revenue	35,069,131	71.9% Ancillary Service	0.0%
Total Assets	10,767,722	Operating Expense	34,604,334	98.7% Current Ratio	0.7
Current Liabilities	7,033,040	Operating Margin	464,797	1.3% Days to Collect	41.8
Long Term Liabilities	-13,439	Other Income	11,353	0.0% Avg Payment Days	66.5
Total Equity	3,748,121	Other Expense	0	0.0% Depreciation Rate	138.5%
Total Liab. and Equity	10,767,722	Net Profit or Loss	476,150	1.4% Return on Equity	12.7%
335046 NORTHERN MANOR GERIATRIC CTR INC				Nonprofit - Other	
NORTHERN MANOR GERIATRIC CTR INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NANUET, NY 10954				CR Beds 231 POS Beds 231	
ROCKLAND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.5%
Balance Sheet		Income Statement		Length of Stay	122.8
Current Assets	10,205,683	Total Charges	32,275,287	Average Wages	23.47
Fixed Assets	8,539,462	Contract Allowance	0	0.0% Skilled Nursing	77.1%
Other Assets	880,169	Operating Revenue	32,275,287	100.0% Ancillary Service	22.9%
Total Assets	19,625,314	Operating Expense	31,423,615	97.4% Current Ratio	1.1
Current Liabilities	9,024,254	Operating Margin	851,672	2.6% Days to Collect	100.1
Long Term Liabilities	11,431,306	Other Income	21,551	0.1% Avg Payment Days	60.4
Total Equity	-830,246	Other Expense	0	0.0% Depreciation Rate	6.4%
Total Liab. and Equity	19,625,314	Net Profit or Loss	873,223	2.7% Return on Equity	-105.2%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 197

SNF Profile Report - 2013

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

335380 NORTHERN METROPOLITAN R H C F INC				Nonprofit - Other	
NORTHERN METROPOLITAN R H C F INC 12/31/2013 365 Days Settled				Religious NonMedical Facility	
MONSEY, NY 10952				CR Beds 120 POS Beds 120	
ROCKLAND				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	88.1%
Balance Sheet		Income Statement		Length of Stay	105.1
Current Assets	4,089,797	Total Charges	16,209,421	Average Wages	21.06
Fixed Assets	991,678	Contract Allowance	0	0.0%	Skilled Nursing 76.2%
Other Assets	76,740	Operating Revenue	16,209,421	100.0%	Ancillary Service 23.8%
Total Assets	5,158,215	Operating Expense	14,259,930	88.0%	Current Ratio 1.1
Current Liabilities	3,822,873	Operating Margin	1,949,491	12.0%	Days to Collect 77.3
Long Term Liabilities	175,481	Other Income	113,796	0.7%	Avg Payment Days 61.9
Total Equity	1,159,861	Other Expense	0	0.0%	Depreciation Rate 16.3%
Total Liab. and Equity	5,158,215	Net Profit or Loss	2,063,287	12.7%	Return on Equity 177.9%

335418 NORTHERN RIVERVIEW HEALTH CARE				Nonprofit - Other	
NORTHERN RIVERVIEW HEALTH CARE 12/31/2013 365 Days Settled				Religious NonMedical Facility	
HAVERSTRAW, NY 10927				CR Beds 180 POS Beds 182	
ROCKLAND				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.0%
Balance Sheet		Income Statement		Length of Stay	95.0
Current Assets	10,345,987	Total Charges	18,796,820	Average Wages	20.64
Fixed Assets	6,988,870	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	525,187	Operating Revenue	18,796,820	100.0%	Ancillary Service 0.0%
Total Assets	17,860,044	Operating Expense	14,882,365	79.2%	Current Ratio 3.3
Current Liabilities	3,116,091	Operating Margin	3,914,455	20.8%	Days to Collect 79.4
Long Term Liabilities	3,074,452	Other Income	17,058	0.1%	Avg Payment Days 67.7
Total Equity	11,669,501	Other Expense	0	0.0%	Depreciation Rate 7.5%
Total Liab. and Equity	17,860,044	Net Profit or Loss	3,931,513	20.9%	Return on Equity 33.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 198

SNF Profile Report - 2013

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

335077 NORTHWOODS REHAB EXTENDED CARE FACILITY				Proprietary - Corporation	
NORTHWOODS REHAB EXTENDED CARE FACILITY 12/31/2013 365 Days Settled				Religious NonMedical Facility	
MORAVIA, NY 13118				CR Beds 40 POS Beds 40	
CAYUGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	82.5%
Balance Sheet		Income Statement		Length of Stay	343.9
Current Assets	871,863	Total Charges	2,429,353	Average Wages	14.11
Fixed Assets	105,567	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	2,429,353	100.0%	Ancillary Service 0.0%
Total Assets	977,430	Operating Expense	2,354,043	96.9%	Current Ratio 1.7
Current Liabilities	517,284	Operating Margin	75,310	3.1%	Days to Collect 81.6
Long Term Liabilities	3,078	Other Income	9,897	0.4%	Avg Payment Days 75.5
Total Equity	457,068	Other Expense	0	0.0%	Depreciation Rate 19.2%
Total Liab. and Equity	977,430	Net Profit or Loss	85,207	3.5%	Return on Equity 18.6%
335523 NORWEGIAN CHRISTIAN HOME & HEALTH CENTER				Nonprofit - Church	
NORWEGIAN CHRISTIAN HOME & HEALTH CENTER 12/31/2013 365 Days Settled				Religious NonMedical Facility	
BROOKLYN, NY 11219				CR Beds 135 POS Beds 135	
KINGS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.2%
Balance Sheet		Income Statement		Length of Stay	115.2
Current Assets	6,128,519	Total Charges	20,575,393	Average Wages	22.12
Fixed Assets	17,629,068	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	8,963,169	Operating Revenue	20,575,393	100.0%	Ancillary Service 0.0%
Total Assets	32,720,756	Operating Expense	21,393,075	104.0%	Current Ratio 1.2
Current Liabilities	5,094,535	Operating Margin	-817,682	-4.0%	Days to Collect 39.3
Long Term Liabilities	21,025,599	Other Income	221,540	1.1%	Avg Payment Days 31.6
Total Equity	6,600,622	Other Expense	0	0.0%	Depreciation Rate 3.6%
Total Liab. and Equity	32,720,756	Net Profit or Loss	(596,142)	-2.9%	Return on Equity -9.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 199

SNF Profile Report - 2013

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

335759 NORWICH REHABILITATION & NURSING CENTER				Proprietary - Partnership	
NORWICH REHABILITATION & NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NORWICH, NY 13815				CR Beds 82 POS Beds 80	
CHENANGO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.3%
Balance Sheet		Income Statement		Length of Stay	139.7
Current Assets	955,647	Total Charges	9,808,706	Average Wages	12.78
Fixed Assets	560,355	Contract Allowance	2,960,670	30.2% Skilled Nursing	100.0%
Other Assets	20,600	Operating Revenue	6,848,036	69.8% Ancillary Service	0.0%
Total Assets	1,536,602	Operating Expense	6,864,703	100.2% Current Ratio	0.7
Current Liabilities	1,320,100	Operating Margin	-16,667	-0.2% Days to Collect	34.5
Long Term Liabilities	269,634	Other Income	67,146	1.0% Avg Payment Days	36.1
Total Equity	-53,132	Other Expense	0	0.0% Depreciation Rate	212.9%
Total Liab. and Equity	1,536,602	Net Profit or Loss	50,479	0.7% Return on Equity	-95.0%
335800 NOTTINGHAM R H C F				Nonprofit - Other	
NOTTINGHAM R H C F		12/31/2013 365 Days Settled		Religious NonMedical Facility	
JAMESVILLE, NY 13078				CR Beds 40 POS Beds 40	
ONONDAGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.6%
Balance Sheet		Income Statement		Length of Stay	313.0
Current Assets	1,768,747	Total Charges	6,092,732	Average Wages	18.20
Fixed Assets	2,009,948	Contract Allowance	687,399	11.3% Skilled Nursing	94.1%
Other Assets	94,849	Operating Revenue	5,405,333	88.7% Ancillary Service	5.9%
Total Assets	3,873,544	Operating Expense	4,657,953	86.2% Current Ratio	2.1
Current Liabilities	826,062	Operating Margin	747,380	13.8% Days to Collect	34.2
Long Term Liabilities	3,285,982	Other Income	4,965	0.1% Avg Payment Days	38.9
Total Equity	-238,500	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	3,873,544	Net Profit or Loss	752,345	13.9% Return on Equity	-315.4%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 200

SNF Profile Report - 2013

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

335365 NYACK MANOR NURSING HOME				Proprietary - Partnership	
NYACK MANOR NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
VALLEY COTTAGE, NY 10989				CR Beds 160 POS Beds 160	
ROCKLAND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	82.7%
Balance Sheet		Income Statement		Length of Stay	195.6
Current Assets	2,708,588	Total Charges	14,494,787	Average Wages	19.87
Fixed Assets	872,890	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	14,494,787	100.0%	Ancillary Service 0.0%
Total Assets	3,581,478	Operating Expense	13,684,263	94.4%	Current Ratio 1.2
Current Liabilities	2,194,428	Operating Margin	810,524	5.6%	Days to Collect 30.1
Long Term Liabilities	305,792	Other Income	10,569	0.1%	Avg Payment Days 53.0
Total Equity	1,081,258	Other Expense	0	0.0%	Depreciation Rate 11.2%
Total Liab. and Equity	3,581,478	Net Profit or Loss	821,093	5.7%	Return on Equity 75.9%

335225 OAK HILL MANOR NURSING HOME				Proprietary - Corporation	
OAK HILL MANOR NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ITHACA, NY 14850				CR Beds 60 POS Beds 60	
TOMPKINS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.8%
Balance Sheet		Income Statement		Length of Stay	432.1
Current Assets	605,119	Total Charges	4,873,049	Average Wages	17.28
Fixed Assets	324,378	Contract Allowance	0	0.0%	Skilled Nursing 99.4%
Other Assets	0	Operating Revenue	4,873,049	100.0%	Ancillary Service 0.6%
Total Assets	929,497	Operating Expense	4,803,580	98.6%	Current Ratio 1.6
Current Liabilities	377,391	Operating Margin	69,469	1.4%	Days to Collect 13.0
Long Term Liabilities	291,671	Other Income	31,246	0.6%	Avg Payment Days 22.3
Total Equity	260,435	Other Expense	0	0.0%	Depreciation Rate 89.5%
Total Liab. and Equity	929,497	Net Profit or Loss	100,715	2.1%	Return on Equity 38.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 201

SNF Profile Report - 2013

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

335390 OAK HOLLOW NURSING CENTER					Proprietary - Corporation	
OAK HOLLOW NURSING CENTER		12/31/2013 365 Days Settled			Religious NonMedical Facility	
MIDDLE ISLAND, NY 11953		CR Beds 164 POS Beds 164				
SUFFOLK		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		89.8%		
Balance Sheet		Income Statement		Length of Stay 158.6		
Current Assets	2,880,328	Total Charges	24,179,552	Average Wages	21.42	
Fixed Assets	2,902,768	Contract Allowance	10,367,149	42.9% Skilled Nursing	93.7%	
Other Assets	2,881,138	Operating Revenue	13,812,403	57.1% Ancillary Service	6.3%	
Total Assets	8,664,234	Operating Expense	13,844,452	100.2% Current Ratio	0.5	
Current Liabilities	5,396,514	Operating Margin	-32,049	-0.2% Days to Collect	64.4	
Long Term Liabilities	1,500,396	Other Income	46,680	0.3% Avg Payment Days	56.5	
Total Equity	1,767,324	Other Expense	0	0.0% Depreciation Rate	11.7%	
Total Liab. and Equity	8,664,234	Net Profit or Loss	14,631	0.1% Return on Equity	0.8%	

335158 OCEANSIDE CARE CENTER INC					Proprietary - Corporation	
OCEANSIDE CARE CENTER INC		12/31/2013 365 Days Settled			Religious NonMedical Facility	
OCEANSIDE, NY 11572		CR Beds 100 POS Beds 100				
NASSAU		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		96.7%		
Balance Sheet		Income Statement		Length of Stay 227.7		
Current Assets	2,442,514	Total Charges	12,291,996	Average Wages	24.37	
Fixed Assets	920,265	Contract Allowance	1,131,962	9.2% Skilled Nursing	98.0%	
Other Assets	37,320	Operating Revenue	11,160,034	90.8% Ancillary Service	2.0%	
Total Assets	3,400,099	Operating Expense	10,483,538	93.9% Current Ratio	0.7	
Current Liabilities	3,270,697	Operating Margin	676,496	6.1% Days to Collect	60.1	
Long Term Liabilities	17,344	Other Income	95,458	0.9% Avg Payment Days	49.9	
Total Equity	112,058	Other Expense	0	0.0% Depreciation Rate	48.0%	
Total Liab. and Equity	3,400,099	Net Profit or Loss	771,954	6.9% Return on Equity	688.9%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 202

SNF Profile Report - 2013

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

335168 OCEANVIEW NURSING AND REHABILITATION CENTER L L C				Proprietary - Partnership	
OCEANVIEW NURSING AND REHABILITATION CENTER L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
FAR ROCKAWAY, NY 11691				CR Beds 102 POS Beds 102	
QUEENS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	98.9%
Balance Sheet		Income Statement		Length of Stay	203.3
Current Assets	1,679,834	Total Charges	12,115,133	Average Wages	23.18
Fixed Assets	601,806	Contract Allowance	2,181,930	18.0% Skilled Nursing	100.0%
Other Assets	383,333	Operating Revenue	9,933,203	82.0% Ancillary Service	0.0%
Total Assets	2,664,973	Operating Expense	9,111,906	91.7% Current Ratio	0.4
Current Liabilities	4,376,524	Operating Margin	821,297	8.3% Days to Collect	52.9
Long Term Liabilities	256,312	Other Income	331,091	3.3% Avg Payment Days	62.0
Total Equity	-1,967,863	Other Expense	0	0.0% Depreciation Rate	39.1%
Total Liab. and Equity	2,664,973	Net Profit or Loss	1,152,388	11.6% Return on Equity	-58.6%

335500 ODD FELLOW AND REBEKAH REHAB & HLTH CARE CTR INC				Nonprofit - Other	
ODD FELLOW AND REBEKAH REHAB & HLTH CARE CTR INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LOCKPORT, NY 14094				CR Beds 124 POS Beds 126	
NIAGARA				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.7%
Balance Sheet		Income Statement		Length of Stay	122.3
Current Assets	3,802,251	Total Charges	11,307,507	Average Wages	17.29
Fixed Assets	5,783,992	Contract Allowance	0	0.0% Skilled Nursing	98.8%
Other Assets	3,303,072	Operating Revenue	11,307,507	100.0% Ancillary Service	1.2%
Total Assets	12,889,315	Operating Expense	11,668,623	103.2% Current Ratio	2.2
Current Liabilities	1,708,621	Operating Margin	-361,116	-3.2% Days to Collect	33.6
Long Term Liabilities	7,166,896	Other Income	798,982	7.1% Avg Payment Days	25.5
Total Equity	4,013,798	Other Expense	0	0.0% Depreciation Rate	7.2%
Total Liab. and Equity	12,889,315	Net Profit or Loss	437,866	3.9% Return on Equity	10.9%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 203

SNF Profile Report - 2013

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

335427 ONEIDA HEALTHCARE

ONEIDA HEALTHCARE

Cost Report not filed.

Religious NonMedical Facility

ONEIDA, NY 13421

CR Beds 0 POS Beds 160

MADISON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335564 ONTARIO COUNTY HEALTH FACILITY

Proprietary - Corporation

ONTARIO COUNTY HEALTH FACILITY

12/31/2013 365 Days Settled

Religious NonMedical Facility

CANANDAIGUA, NY 14424

CR Beds 0 POS Beds 98

ONTARIO

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 204

SNF Profile Report - 2013

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

335397 ORCHARD MANOR REHABILITATION AND NURSING CENTER

Proprietary - Corporation

ORCHARD MANOR REHABILITATION AND NURSING CENTER 12/31/2013 365 Days Settled

Religious NonMedical Facility

MEDINA, NY 14103

CR Beds 160 POS Beds 160

ORLEANS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 89.4%

Balance Sheet

Income Statement

Length of Stay 191.3

Current Assets 1,528,939

Total Charges 16,073,104

Average Wages 17.66

Fixed Assets 289,521

Contract Allowance 4,714,684

29.3% Skilled Nursing 90.6%

Other Assets 20,812

Operating Revenue 11,358,420

70.7% Ancillary Service 9.4%

Total Assets 1,839,272

Operating Expense 11,640,310

102.5% Current Ratio 0.7

Current Liabilities 2,084,793

Operating Margin -281,890

-2.5% Days to Collect 40.6

Long Term Liabilities 0

Other Income 5,172

0.0% Avg Payment Days 52.6

Total Equity -245,521

Other Expense 0

0.0% Depreciation Rate 272.2%

Total Liab. and Equity 1,839,272

Net Profit or Loss (276,718)

-2.4% Return on Equity 112.7%

335700 ORZAC CENTER FOR EXTENDED CARE & REHABILITATION

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

Religious NonMedical Facility

VALLEY STREAM, NY 11580

CR Beds 0 POS Beds 120

NASSAU

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 205

SNF Profile Report - 2013

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

335412 OTSEGO MANOR					Government - County	
OTSEGO MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility		
COOPERSTOWN, NY 13326				CR Beds 174 POS Beds 174		
OTSEGO				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.8%	
Balance Sheet		Income Statement		Length of Stay	269.3	
Current Assets	7,814,789	Total Charges	16,583,552	Average Wages	15.69	
Fixed Assets	18,667,523	Contract Allowance	0	0.0%	Skilled Nursing	92.6%
Other Assets	1,056,302	Operating Revenue	16,583,552	100.0%	Ancillary Service	0.0%
Total Assets	27,538,614	Operating Expense	29,887,104	180.2%	Current Ratio	1.0
Current Liabilities	7,656,851	Operating Margin	-13,303,552	-80.2%	Days to Collect	128.0
Long Term Liabilities	41,166,955	Other Income	5,574,983	33.6%	Avg Payment Days	14.8
Total Equity	-21,285,192	Other Expense	0	0.0%	Depreciation Rate	3.7%
Total Liab. and Equity	27,538,614	Net Profit or Loss	(7,728,569)	-46.6%	Return on Equity	36.3%

335539 OUR LADY OF CONSOLATION GERIATRIC CARE CENTER					Nonprofit - Church	
OUR LADY OF CONSOLATION GERIATRIC CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
WEST ISLIP, NY 11795				CR Beds 450 POS Beds 450		
SUFFOLK				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	105.1%	
Balance Sheet		Income Statement		Length of Stay	111.4	
Current Assets	12,621,488	Total Charges	59,993,088	Average Wages	26.14	
Fixed Assets	18,141,563	Contract Allowance	0	0.0%	Skilled Nursing	95.5%
Other Assets	2,725,959	Operating Revenue	59,993,088	100.0%	Ancillary Service	0.0%
Total Assets	33,489,010	Operating Expense	63,412,152	105.7%	Current Ratio	1.4
Current Liabilities	8,991,308	Operating Margin	-3,419,064	-5.7%	Days to Collect	55.0
Long Term Liabilities	22,612,016	Other Income	231,357	0.4%	Avg Payment Days	51.0
Total Equity	1,885,686	Other Expense	0	0.0%	Depreciation Rate	2.1%
Total Liab. and Equity	33,489,010	Net Profit or Loss	(3,187,707)	-5.3%	Return on Equity	-169.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 206

SNF Profile Report - 2013

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

335553 OUR LADY OF HOPE RESIDENCE				Proprietary - Individual	
OUR LADY OF HOPE RESIDENCE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LATHAM, NY 12110				CR Beds 36 POS Beds 70	
ALBANY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.9%
Balance Sheet		Income Statement		Length of Stay	448.0
Current Assets	684,879	Total Charges	2,300,668	Average Wages	11.94
Fixed Assets	3,504,584	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	281,674	Operating Revenue	2,300,668	100.0%	Ancillary Service 0.0%
Total Assets	4,471,137	Operating Expense	5,507,569	239.4%	Current Ratio 1.5
Current Liabilities	462,911	Operating Margin	-3,206,901	-139.4%	Days to Collect 60.6
Long Term Liabilities	5,165,819	Other Income	1,374,614	59.7%	Avg Payment Days 30.7
Total Equity	-1,157,593	Other Expense	0	0.0%	Depreciation Rate 2.2%
Total Liab. and Equity	4,471,137	Net Profit or Loss	(1,832,287)	-79.6%	Return on Equity 158.3%
335767 OUR LADY OF MERCY LIFE CENTER				Nonprofit - Church	
OUR LADY OF MERCY LIFE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
GUILDERLAND, NY 12084				CR Beds 160 POS Beds 160	
ALBANY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.0%
Balance Sheet		Income Statement		Length of Stay	128.1
Current Assets	3,364,149	Total Charges	21,237,292	Average Wages	19.18
Fixed Assets	7,375,313	Contract Allowance	5,136,473	24.2%	Skilled Nursing 86.4%
Other Assets	6,582,513	Operating Revenue	16,100,819	75.8%	Ancillary Service 10.0%
Total Assets	17,321,975	Operating Expense	15,206,148	94.4%	Current Ratio 1.6
Current Liabilities	2,051,501	Operating Margin	894,671	5.6%	Days to Collect 26.9
Long Term Liabilities	6,505,234	Other Income	159,679	1.0%	Avg Payment Days 20.3
Total Equity	8,765,240	Other Expense	0	0.0%	Depreciation Rate 2.7%
Total Liab. and Equity	17,321,975	Net Profit or Loss	1,054,548	6.5%	Return on Equity 12.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 207

SNF Profile Report - 2013

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

335843 OUR LADY OF PEACE NURSING CARE RESIDENCE				Nonprofit - Church	
OUR LADY OF PEACE NURSING CARE RESIDENCE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LEWISTON, NY 14092				CR Beds 250 POS Beds 250	
NIAGARA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.5%
Balance Sheet		Income Statement		Length of Stay	111.3
Current Assets	15,041,175	Total Charges	32,579,998	Average Wages	17.81
Fixed Assets	12,180,324	Contract Allowance	11,846,057	36.4% Skilled Nursing	90.4%
Other Assets	0	Operating Revenue	20,733,941	63.6% Ancillary Service	9.6%
Total Assets	27,221,499	Operating Expense	23,441,409	113.1% Current Ratio	2.8
Current Liabilities	5,444,883	Operating Margin	-2,707,468	-13.1% Days to Collect	63.2
Long Term Liabilities	26,865,779	Other Income	1,800,374	8.7% Avg Payment Days	20.4
Total Equity	-5,089,163	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	27,221,499	Net Profit or Loss	(907,094)	-4.4% Return on Equity	17.8%
335163 OXFORD NURSING HOME				Proprietary - Corporation	
OXFORD NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11217				CR Beds 235 POS Beds 225	
KINGS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	89.4%
Balance Sheet		Income Statement		Length of Stay	958.5
Current Assets	7,929,882	Total Charges	21,952,426	Average Wages	22.05
Fixed Assets	1,075,039	Contract Allowance	3,872,650	17.6% Skilled Nursing	99.1%
Other Assets	0	Operating Revenue	18,079,776	82.4% Ancillary Service	0.9%
Total Assets	9,004,921	Operating Expense	17,087,878	94.5% Current Ratio	4.6
Current Liabilities	1,736,368	Operating Margin	991,898	5.5% Days to Collect	146.9
Long Term Liabilities	825,943	Other Income	12,307	0.1% Avg Payment Days	32.6
Total Equity	6,442,610	Other Expense	0	0.0% Depreciation Rate	14.4%
Total Liab. and Equity	9,004,921	Net Profit or Loss	1,004,205	5.6% Return on Equity	15.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 208

SNF Profile Report - 2013

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

335363 OZANAM HALL OF QUEENS NURSING					Nonprofit - Other	
OZANAM HALL OF QUEENS NURSING		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BAYSIDE, NY 11361				CR Beds 432 POS Beds 432		
QUEENS				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.7%	
Balance Sheet		Income Statement		Length of Stay	223.1	
Current Assets	12,630,065	Total Charges	49,722,460	Average Wages	24.78	
Fixed Assets	55,244,697	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	26,581,478	Operating Revenue	49,722,460	100.0%	Ancillary Service	0.0%
Total Assets	94,456,240	Operating Expense	53,670,380	107.9%	Current Ratio	2.7
Current Liabilities	4,727,390	Operating Margin	-3,947,920	-7.9%	Days to Collect	55.9
Long Term Liabilities	37,818,866	Other Income	2,130,271	4.3%	Avg Payment Days	17.3
Total Equity	51,909,984	Other Expense	0	0.0%	Depreciation Rate	4.3%
Total Liab. and Equity	94,456,240	Net Profit or Loss	(1,817,649)	-3.7%	Return on Equity	-3.5%

335685 PALATINE NURSING HOME					Proprietary - Corporation	
PALATINE NURSING HOME		12/31/2013 92 Days Settled		Religious NonMedical Facility		
PALATINE BRIDGE, NY 13428		9/30/2013 273 Days Settled		CR Beds 70 POS Beds 70		
MONTGOMERY				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.4%	
Balance Sheet		Income Statement		Length of Stay	86.5	
Current Assets	659,719	Total Charges	4,000,413	Average Wages	16.85	
Fixed Assets	154,965	Contract Allowance	873,216	21.8%	Skilled Nursing	93.6%
Other Assets	58,414	Operating Revenue	3,127,197	78.2%	Ancillary Service	6.4%
Total Assets	873,098	Operating Expense	3,527,876	112.8%	Current Ratio	0.3
Current Liabilities	1,981,197	Operating Margin	-400,679	-12.8%	Days to Collect	68.5
Long Term Liabilities	0	Other Income	93,639	3.0%	Avg Payment Days	59.6
Total Equity	-1,108,099	Other Expense	0	0.0%	Depreciation Rate	0.2%
Total Liab. and Equity	873,098	Net Profit or Loss	(307,040)	-9.8%	Return on Equity	27.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 209

SNF Profile Report - 2013

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

335685 PALATINE NURSING HOME					Proprietary - Corporation	
PALATINE NURSING HOME		12/31/2013 92 Days Settled		Religious NonMedical Facility		
PALATINE BRIDGE, NY 13428		9/30/2013 273 Days Settled		CR Beds 70 POS Beds 70		
MONTGOMERY		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		91.4%		
Balance Sheet		Income Statement		Length of Stay 86.5		
Current Assets	1,133,801	Total Charges	1,437,283	Average Wages	16.85	
Fixed Assets	161,029	Contract Allowance	310,081	21.6% Skilled Nursing	91.0%	
Other Assets	249,153	Operating Revenue	1,127,202	78.4% Ancillary Service	9.0%	
Total Assets	1,543,983	Operating Expense	1,249,382	110.8% Current Ratio	1.1	
Current Liabilities	1,057,984	Operating Margin	-122,180	-10.8% Days to Collect	353.6	
Long Term Liabilities	141,858	Other Income	188	0.0% Avg Payment Days	103.2	
Total Equity	344,141	Other Expense	0	0.0% Depreciation Rate	1.1%	
Total Liab. and Equity	1,543,983	Net Profit or Loss	(121,992)	-10.8% Return on Equity	-35.4%	
335629 PALISADE NURSING HOME COMPANY					Nonprofit - Other	
PALISADE NURSING HOME COMPANY		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BRONX, NY 10471		CR Beds 301 POS Beds 348				
BRONX		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		97.7%		
Balance Sheet		Income Statement		Length of Stay 153.4		
Current Assets	13,009,828	Total Charges	34,263,822	Average Wages	25.19	
Fixed Assets	8,489,799	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	542,262	Operating Revenue	34,263,822	100.0% Ancillary Service	0.0%	
Total Assets	22,041,889	Operating Expense	122,421,608	357.3% Current Ratio	2.0	
Current Liabilities	6,470,294	Operating Margin	-88,157,786	-257.3% Days to Collect	94.0	
Long Term Liabilities	897,042	Other Income	87,667,687	255.9% Avg Payment Days	0.2	
Total Equity	14,674,553	Other Expense	0	0.0% Depreciation Rate	30.5%	
Total Liab. and Equity	22,041,889	Net Profit or Loss	(490,099)	-1.4% Return on Equity	-3.3%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 210

SNF Profile Report - 2013

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

335328 PALM GARDENS CARE CENTER L L C				Proprietary - Partnership	
PALM GARDENS CARE CENTER L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11218				CR Beds 240 POS Beds 240	
KINGS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.7%
Balance Sheet		Income Statement		Length of Stay	89.8
Current Assets	6,934,629	Total Charges	44,829,481	Average Wages	25.36
Fixed Assets	5,455,404	Contract Allowance	6,351,717	14.2% Skilled Nursing	90.8%
Other Assets	747,172	Operating Revenue	38,477,764	85.8% Ancillary Service	0.0%
Total Assets	13,137,205	Operating Expense	37,430,322	97.3% Current Ratio	0.5
Current Liabilities	12,718,188	Operating Margin	1,047,442	2.7% Days to Collect	62.4
Long Term Liabilities	1,203,185	Other Income	46,659	0.1% Avg Payment Days	78.4
Total Equity	-784,168	Other Expense	0	0.0% Depreciation Rate	38.4%
Total Liab. and Equity	13,137,205	Net Profit or Loss	817,772	2.1% Return on Equity	-104.3%

335819 PARK AVENUE EXTENDED CARE FACILITY				Proprietary - Partnership	
PARK AVENUE EXTENDED CARE FACILITY		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LONG BEACH, NY 11561				CR Beds 240 POS Beds 240	
NASSAU				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.6%
Balance Sheet		Income Statement		Length of Stay	156.5
Current Assets	6,198,859	Total Charges	26,392,385	Average Wages	22.51
Fixed Assets	1,570,766	Contract Allowance	0	0.0% Skilled Nursing	99.1%
Other Assets	14,212,495	Operating Revenue	26,392,385	100.0% Ancillary Service	0.9%
Total Assets	21,982,120	Operating Expense	26,441,256	100.2% Current Ratio	1.0
Current Liabilities	6,467,598	Operating Margin	-48,871	-0.2% Days to Collect	61.4
Long Term Liabilities	5,048,024	Other Income	37,838	0.1% Avg Payment Days	80.9
Total Equity	10,080,156	Other Expense	0	0.0% Depreciation Rate	96.2%
Total Liab. and Equity	21,595,778	Net Profit or Loss	(11,033)	0.0% Return on Equity	-0.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 211

SNF Profile Report - 2013

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

335287 PARK GARDENS REHAB AND N C				Proprietary - Partnership	
PARK GARDENS REHAB AND N C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
RIVERDALE, NY 10471				CR Beds 200 POS Beds 200	
BRONX				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	117.7%
Balance Sheet		Income Statement		Length of Stay	600.9
Current Assets	3,206,796	Total Charges	27,584,811	Average Wages	22.82
Fixed Assets	2,365,724	Contract Allowance	5,403,086	19.6% Skilled Nursing	92.6%
Other Assets	2,493,986	Operating Revenue	22,181,725	80.4% Ancillary Service	0.0%
Total Assets	8,066,506	Operating Expense	22,193,147	100.1% Current Ratio	0.6
Current Liabilities	5,810,533	Operating Margin	-11,422	-0.1% Days to Collect	35.2
Long Term Liabilities	1,493,670	Other Income	14,964	0.1% Avg Payment Days	67.5
Total Equity	762,303	Other Expense	0	0.0% Depreciation Rate	43.1%
Total Liab. and Equity	8,066,506	Net Profit or Loss	3,542	0.0% Return on Equity	0.5%

335655 PARK MANOR REHAB & HEALTH CARE				Proprietary - Partnership	
PARK MANOR REHAB & HEALTH CARE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MIDDLETOWN, NY 10940				CR Beds 230 POS Beds 230	
ORANGE				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.5%
Balance Sheet		Income Statement		Length of Stay	141.0
Current Assets	5,182,132	Total Charges	31,071,472	Average Wages	21.15
Fixed Assets	3,173,244	Contract Allowance	9,597,128	30.9% Skilled Nursing	85.5%
Other Assets	4,129,837	Operating Revenue	21,474,344	69.1% Ancillary Service	14.5%
Total Assets	12,485,213	Operating Expense	22,519,963	104.9% Current Ratio	0.8
Current Liabilities	6,610,091	Operating Margin	-1,045,619	-4.9% Days to Collect	71.7
Long Term Liabilities	4,477,841	Other Income	33,249	0.2% Avg Payment Days	70.3
Total Equity	1,397,281	Other Expense	0	0.0% Depreciation Rate	45.5%
Total Liab. and Equity	12,485,213	Net Profit or Loss	(1,012,370)	-4.7% Return on Equity	-72.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 212

SNF Profile Report - 2013

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

335093 PARK NURSING HOME				Proprietary - Corporation	
PARK NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ROCKAWAY PARK, NY 11694				CR Beds 196 POS Beds 196	
QUEENS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	87.4%
Balance Sheet		Income Statement		Length of Stay	919.0
Current Assets	3,794,538	Total Charges	18,221,105	Average Wages	21.13
Fixed Assets	2,147,109	Contract Allowance	5,594,214	30.7% Skilled Nursing	100.0%
Other Assets	498,764	Operating Revenue	12,626,891	69.3% Ancillary Service	0.0%
Total Assets	6,440,411	Operating Expense	12,120,637	96.0% Current Ratio	0.7
Current Liabilities	5,473,344	Operating Margin	506,254	4.0% Days to Collect	35.2
Long Term Liabilities	0	Other Income	797,490	6.3% Avg Payment Days	116.2
Total Equity	967,067	Other Expense	0	0.0% Depreciation Rate	32.1%
Total Liab. and Equity	6,440,411	Net Profit or Loss	1,303,744	10.3% Return on Equity	134.8%
335369 PARK RIDGE NURSING HOME					
PARK RIDGE NURSING HOME		Cost Report not filed.		Religious NonMedical Facility	
ROCHESTER, NY 14626				CR Beds 0 POS Beds 120	
MONROE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 213

SNF Profile Report - 2013

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

335317 PARK TERRACE CARE CENTER				Proprietary - Corporation	
PARK TERRACE CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CORONA, NY 11368				CR Beds 200 POS Beds 200	
QUEENS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	96.4%
Balance Sheet		Income Statement		Length of Stay	309.9
Current Assets	5,537,420	Total Charges	27,358,707	Average Wages	34.60
Fixed Assets	1,392,095	Contract Allowance	1,177,382	4.3% Skilled Nursing	100.0%
Other Assets	1,265	Operating Revenue	26,181,325	95.7% Ancillary Service	0.0%
Total Assets	6,930,780	Operating Expense	24,644,396	94.1% Current Ratio	1.1
Current Liabilities	4,853,617	Operating Margin	1,536,929	5.9% Days to Collect	50.8
Long Term Liabilities	0	Other Income	67,205	0.3% Avg Payment Days	30.4
Total Equity	2,077,163	Other Expense	0	0.0% Depreciation Rate	19.1%
Total Liab. and Equity	6,930,780	Net Profit or Loss	1,604,134	6.1% Return on Equity	77.2%
335132 PARKER JEWISH INSTITUTE FOR H C & REHAB				Nonprofit - Other	
PARKER JEWISH INSTITUTE FOR H C & REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW HYDE PARK, NY 11040				CR Beds 527 POS Beds 527	
QUEENS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	165.9%
Balance Sheet		Income Statement		Length of Stay	187.5
Current Assets	49,955,501	Total Charges	99,688,381	Average Wages	27.84
Fixed Assets	42,480,500	Contract Allowance	0	0.0% Skilled Nursing	81.6%
Other Assets	45,532,076	Operating Revenue	99,688,381	100.0% Ancillary Service	0.0%
Total Assets	137,968,077	Operating Expense	114,226,719	114.6% Current Ratio	1.0
Current Liabilities	51,370,363	Operating Margin	-14,538,338	-14.6% Days to Collect	100.7
Long Term Liabilities	26,769,324	Other Income	58,792,975	59.0% Avg Payment Days	120.1
Total Equity	48,572,541	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	126,712,228	Net Profit or Loss	(1,870,611)	-1.9% Return on Equity	-3.9%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 214

SNF Profile Report - 2013

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

335074 PARKVIEW CARE AND REHAB CENTER INC					Proprietary - Corporation	
PARKVIEW CARE AND REHAB CENTER INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
MASSAPEQUA, NY 11758				CR Beds 169 POS Beds 169		
NASSAU				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	93.9%	
Balance Sheet		Income Statement		Length of Stay	238.3	
Current Assets	3,605,232	Total Charges	13,998,764	Average Wages	22.20	
Fixed Assets	360,621	Contract Allowance	0	0.0%	Skilled Nursing	99.5%
Other Assets	439,738	Operating Revenue	13,998,764	100.0%	Ancillary Service	0.5%
Total Assets	4,405,591	Operating Expense	13,804,544	98.6%	Current Ratio	0.6
Current Liabilities	6,183,511	Operating Margin	194,220	1.4%	Days to Collect	69.1
Long Term Liabilities	3,422,578	Other Income	68,292	0.5%	Avg Payment Days	141.5
Total Equity	-5,200,498	Other Expense	0	0.0%	Depreciation Rate	29.1%
Total Liab. and Equity	4,405,591	Net Profit or Loss	262,512	1.9%	Return on Equity	-5.0%

335701 PATHWAYS NURSING & REHABILITATION CENTER					Proprietary - Partnership	
PATHWAYS NURSING & REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
NISKAYUNA, NY 12309				CR Beds 112 POS Beds 112		
SCHENECTADY				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.3%	
Balance Sheet		Income Statement		Length of Stay	106.1	
Current Assets	4,353,607	Total Charges	21,508,711	Average Wages	19.35	
Fixed Assets	909,477	Contract Allowance	0	0.0%	Skilled Nursing	99.8%
Other Assets	872,754	Operating Revenue	21,508,711	100.0%	Ancillary Service	0.2%
Total Assets	6,135,838	Operating Expense	18,196,135	84.6%	Current Ratio	2.2
Current Liabilities	1,967,345	Operating Margin	3,312,576	15.4%	Days to Collect	53.7
Long Term Liabilities	571,079	Other Income	45,781	0.2%	Avg Payment Days	38.6
Total Equity	3,597,414	Other Expense	0	0.0%	Depreciation Rate	83.4%
Total Liab. and Equity	6,135,838	Net Profit or Loss	3,358,357	15.6%	Return on Equity	93.4%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 215

SNF Profile Report - 2013

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

335688 PECONIC BAY SKILLED NURSING FACILITY

PECONIC BAY SKILLED NURSING
FACILITY

Cost Report not filed.

Religious NonMedical Facility

RIVERHEAD, NY 11901

CR Beds 0 POS Beds 60

SUFFOLK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335842 PECONIC LANDING AT SOUTHDOLD INC

Proprietary - Individual

PECONIC LANDING AT SOUTHDOLD INC

12/31/2013 365 Days Settled

Religious NonMedical Facility

GREENPORT, NY 11944

CR Beds 44 POS Beds 44

SUFFOLK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.8%

Balance Sheet

Income Statement

Length of Stay 140.8

Current Assets	13,628,910	Total Charges	20,876,878	Average Wages	25.14
Fixed Assets	69,568,780	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	21,717,873	Operating Revenue	20,876,878	100.0% Ancillary Service	0.0%
Total Assets	104,915,563	Operating Expense	25,747,701	123.3% Current Ratio	0.1
Current Liabilities	125,023,094	Operating Margin	-4,870,823	-23.3% Days to Collect	25.0
Long Term Liabilities	28,792,582	Other Income	2,183,885	10.5% Avg Payment Days	36.2
Total Equity	-48,900,113	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	104,915,563	Net Profit or Loss	(2,861,011)	-13.7% Return on Equity	5.9%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 216

SNF Profile Report - 2013

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

335486 PELHAM PARKWAY NURSING CENTER AND REHAB FACILITY				Proprietary - Partnership	
PELHAM PARKWAY NURSING CENTER AND REHAB FACILITY		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10469				CR Beds 200 POS Beds 200	
BRONX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.8%
Balance Sheet		Income Statement		Length of Stay	512.5
Current Assets	3,006,451	Total Charges	21,502,335	Average Wages	22.32
Fixed Assets	664,878	Contract Allowance	5,261,238	24.5% Skilled Nursing	100.0%
Other Assets	1,814,267	Operating Revenue	16,241,097	75.5% Ancillary Service	0.0%
Total Assets	5,485,596	Operating Expense	15,445,679	95.1% Current Ratio	0.4
Current Liabilities	6,689,116	Operating Margin	795,418	4.9% Days to Collect	51.4
Long Term Liabilities	1,143,588	Other Income	908,781	5.6% Avg Payment Days	76.4
Total Equity	-2,347,108	Other Expense	0	0.0% Depreciation Rate	72.5%
Total Liab. and Equity	5,485,596	Net Profit or Loss	1,704,199	10.5% Return on Equity	-72.6%
335407 PENFIELD PLACE				Proprietary - Individual	
PENFIELD PLACE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PENFIELD, NY 14526				CR Beds 48 POS Beds 48	
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.9%
Balance Sheet		Income Statement		Length of Stay	221.1
Current Assets	1,226,164	Total Charges	5,159,701	Average Wages	16.61
Fixed Assets	1,046,098	Contract Allowance	1,016,797	19.7% Skilled Nursing	95.5%
Other Assets	520,359	Operating Revenue	4,142,904	80.3% Ancillary Service	4.5%
Total Assets	2,792,621	Operating Expense	4,071,304	98.3% Current Ratio	2.4
Current Liabilities	501,457	Operating Margin	71,600	1.7% Days to Collect	42.9
Long Term Liabilities	1,639,526	Other Income	226,030	5.5% Avg Payment Days	29.8
Total Equity	651,638	Other Expense	0	0.0% Depreciation Rate	14.4%
Total Liab. and Equity	2,792,621	Net Profit or Loss	38,493	0.9% Return on Equity	5.9%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 217

SNF Profile Report - 2013

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

335387 PENINSULA CENTER FOR EXTENDED CARE AND REHAB					Nonprofit - Other	
PENINSULA CENTER FOR EXTENDED CARE AND REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility		
FAR ROCKAWAY, NY 11691				CR Beds 200 POS Beds 200		
QUEENS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	75.5%	
Balance Sheet		Income Statement		Length of Stay	125.2	
Current Assets	3,690,010	Total Charges	14,253,336	Average Wages	16.98	
Fixed Assets	176,412	Contract Allowance	0	0.0%	Skilled Nursing	99.8%
Other Assets	323,627	Operating Revenue	14,253,336	100.0%	Ancillary Service	0.2%
Total Assets	4,190,049	Operating Expense	13,473,022	94.5%	Current Ratio	1.4
Current Liabilities	2,667,997	Operating Margin	780,314	5.5%	Days to Collect	62.9
Long Term Liabilities	714,056	Other Income	27,682	0.2%	Avg Payment Days	63.7
Total Equity	807,996	Other Expense	0	0.0%	Depreciation Rate	1.3%
Total Liab. and Equity	4,190,049	Net Profit or Loss	807,996	5.7%	Return on Equity	100.0%

335494 PENN YAN MANOR NURSING HOME IN					Nonprofit - Other	
PENN YAN MANOR NURSING HOME IN		12/31/2013 365 Days Settled		Religious NonMedical Facility		
PENN YAN, NY 14527				CR Beds 46 POS Beds 46		
YATES				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.6%	
Balance Sheet		Income Statement		Length of Stay	1,104.0	
Current Assets	1,009,196	Total Charges	5,097,912	Average Wages	15.34	
Fixed Assets	816,461	Contract Allowance	1,821,720	35.7%	Skilled Nursing	99.9%
Other Assets	1,945,559	Operating Revenue	3,276,192	64.3%	Ancillary Service	0.1%
Total Assets	3,771,216	Operating Expense	3,187,123	97.3%	Current Ratio	4.9
Current Liabilities	203,889	Operating Margin	89,069	2.7%	Days to Collect	18.6
Long Term Liabilities	6,903	Other Income	239,359	7.3%	Avg Payment Days	23.4
Total Equity	3,560,424	Other Expense	0	0.0%	Depreciation Rate	1.4%
Total Liab. and Equity	3,771,216	Net Profit or Loss	326,155	10.0%	Return on Equity	9.2%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 218

SNF Profile Report - 2013

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

335632 PINE HAVEN HOME					Government - County	
PINE HAVEN HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
PHILMONT, NY 12565				CR Beds 120	POS Beds 120	
COLUMBIA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.8%	
Balance Sheet		Income Statement		Length of Stay	337.8	
Current Assets	4,078,479	Total Charges	12,584,659	Average Wages	21.09	
Fixed Assets	2,131,376	Contract Allowance	3,329,638	26.5% Skilled Nursing	90.2%	
Other Assets	0	Operating Revenue	9,255,021	73.5% Ancillary Service	9.8%	
Total Assets	6,209,855	Operating Expense	13,742,932	148.5% Current Ratio	0.8	
Current Liabilities	4,878,094	Operating Margin	-4,487,911	-48.5% Days to Collect	32.9	
Long Term Liabilities	6,285,644	Other Income	2,658,468	28.7% Avg Payment Days	34.0	
Total Equity	-4,953,883	Other Expense	0	0.0% Depreciation Rate	1.2%	
Total Liab. and Equity	6,209,855	Net Profit or Loss	(1,829,443)	-19.8% Return on Equity	36.9%	

335285 PINE VALLEY CENTER FOR REHAB AND NURSING					Proprietary - Corporation	
PINE VALLEY CENTER FOR REHAB AND NURSING		12/31/2013 365 Days Settled		Religious NonMedical Facility		
SPRING VALLEY, NY 10977				CR Beds 200	POS Beds 200	
ROCKLAND				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	92.9%	
Balance Sheet		Income Statement		Length of Stay	123.6	
Current Assets	8,129,234	Total Charges	26,511,706	Average Wages	14.05	
Fixed Assets	1,434,750	Contract Allowance	6,434,302	24.3% Skilled Nursing	100.0%	
Other Assets	7,987,996	Operating Revenue	20,077,404	75.7% Ancillary Service	0.0%	
Total Assets	17,551,980	Operating Expense	19,076,662	95.0% Current Ratio	1.5	
Current Liabilities	5,583,200	Operating Margin	1,000,742	5.0% Days to Collect	56.1	
Long Term Liabilities	7,903,768	Other Income	554,646	2.8% Avg Payment Days	68.7	
Total Equity	4,065,012	Other Expense	0	0.0% Depreciation Rate	60.5%	
Total Liab. and Equity	17,551,980	Net Profit or Loss	1,555,388	7.7% Return on Equity	38.3%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 219

SNF Profile Report - 2013

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

335413 PLEASANT VALLEY					Government - County	
PLEASANT VALLEY		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ARGYLE, NY 12809				CR Beds 122 POS Beds 122		
WASHINGTON				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.2%	
Balance Sheet		Income Statement		Length of Stay	242.8	
Current Assets	8,152,941	Total Charges	15,750,189	Average Wages	17.06	
Fixed Assets	3,389,547	Contract Allowance	5,262,202	33.4% Skilled Nursing	78.1%	
Other Assets	0	Operating Revenue	10,487,987	66.6% Ancillary Service	6.6%	
Total Assets	11,542,488	Operating Expense	14,209,224	135.5% Current Ratio	2.9	
Current Liabilities	2,837,740	Operating Margin	-3,721,237	-35.5% Days to Collect	221.4	
Long Term Liabilities	7,734,359	Other Income	4,329,898	41.3% Avg Payment Days	23.8	
Total Equity	970,389	Other Expense	0	0.0% Depreciation Rate	2.9%	
Total Liab. and Equity	11,542,488	Net Profit or Loss	608,661	5.8% Return on Equity	62.7%	

335590 PONTIAC NURSING HOME					Proprietary - Partnership	
PONTIAC NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
OSWEGO, NY 13126				CR Beds 80 POS Beds 80		
OSWEGO				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.7%	
Balance Sheet		Income Statement		Length of Stay	270.9	
Current Assets	1,479,526	Total Charges	7,538,744	Average Wages	12.96	
Fixed Assets	403,195	Contract Allowance	2,855,938	37.9% Skilled Nursing	100.0%	
Other Assets	703,374	Operating Revenue	4,682,806	62.1% Ancillary Service	0.0%	
Total Assets	2,586,095	Operating Expense	4,574,374	97.7% Current Ratio	1.7	
Current Liabilities	888,261	Operating Margin	108,432	2.3% Days to Collect	75.0	
Long Term Liabilities	-7,977	Other Income	3,451	0.1% Avg Payment Days	59.5	
Total Equity	1,705,811	Other Expense	0	0.0% Depreciation Rate	49.5%	
Total Liab. and Equity	2,586,095	Net Profit or Loss	111,883	2.4% Return on Equity	6.6%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 220

SNF Profile Report - 2013

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

335312 PORT CHESTER NURSING AND REHAB				Proprietary - Corporation	
PORT CHESTER NURSING AND REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PORT CHESTER, NY 10573				CR Beds 160 POS Beds 160	
WESTCHESTER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.4%
Balance Sheet		Income Statement		Length of Stay	172.4
Current Assets	2,184,095	Total Charges	25,742,789	Average Wages	22.49
Fixed Assets	1,637,262	Contract Allowance	8,973,764	34.9% Skilled Nursing	92.2%
Other Assets	652,061	Operating Revenue	16,769,025	65.1% Ancillary Service	7.8%
Total Assets	4,473,418	Operating Expense	15,925,189	95.0% Current Ratio	0.9
Current Liabilities	2,432,736	Operating Margin	843,836	5.0% Days to Collect	42.3
Long Term Liabilities	804,614	Other Income	35,080	0.2% Avg Payment Days	53.7
Total Equity	1,236,068	Other Expense	0	0.0% Depreciation Rate	18.9%
Total Liab. and Equity	4,473,418	Net Profit or Loss	878,916	5.2% Return on Equity	71.1%

335410 PORT JEFFERSON HEALTH CARE FACILITY				Proprietary - Corporation	
PORT JEFFERSON HEALTH CARE FACILITY		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PORT JEFFERSON, NY 11777				CR Beds 120 POS Beds 120	
SUFFOLK				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	88.8%
Balance Sheet		Income Statement		Length of Stay	98.9
Current Assets	4,061,348	Total Charges	10,676,826	Average Wages	22.83
Fixed Assets	1,307,027	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	122,242	Operating Revenue	10,676,826	100.0% Ancillary Service	0.0%
Total Assets	5,490,617	Operating Expense	12,762,696	119.5% Current Ratio	0.9
Current Liabilities	4,611,882	Operating Margin	-2,085,870	-19.5% Days to Collect	125.7
Long Term Liabilities	6,762,885	Other Income	25,176	0.2% Avg Payment Days	37.3
Total Equity	-5,884,150	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	5,490,617	Net Profit or Loss	(2,060,694)	-19.3% Return on Equity	35.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 221

SNF Profile Report - 2013

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

335546 PRESBYTERIAN HOME FOR CENTRAL NEW YORK INC				Nonprofit - Other	
PRESBYTERIAN HOME FOR CENTRAL NEW YORK INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW HARTFORD, NY 13413				CR Beds 236 POS Beds 242	
ONEIDA				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.7%
Balance Sheet		Income Statement		Length of Stay	205.7
Current Assets	4,435,481	Total Charges	27,218,988	Average Wages	15.55
Fixed Assets	9,805,791	Contract Allowance	8,347,260	30.7% Skilled Nursing	90.9%
Other Assets	1,725,080	Operating Revenue	18,871,728	69.3% Ancillary Service	7.5%
Total Assets	15,966,352	Operating Expense	20,436,806	108.3% Current Ratio	0.8
Current Liabilities	5,267,712	Operating Margin	-1,565,078	-8.3% Days to Collect	51.8
Long Term Liabilities	4,093,542	Other Income	3,471,842	18.4% Avg Payment Days	45.0
Total Equity	6,605,098	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	15,966,352	Net Profit or Loss	1,906,764	10.1% Return on Equity	28.9%

335292 PROMENADE REHAB AND HEALTH CARE CENTER				Proprietary - Corporation	
PROMENADE REHAB AND HEALTH CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ROCKAWAY PARK, NY 11694				CR Beds 240 POS Beds 240	
QUEENS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	80.0%
Balance Sheet		Income Statement		Length of Stay	134.4
Current Assets	5,768,555	Total Charges	33,036,990	Average Wages	50.00
Fixed Assets	1,386,747	Contract Allowance	12,587,161	38.1% Skilled Nursing	95.9%
Other Assets	-2,783,152	Operating Revenue	20,449,829	61.9% Ancillary Service	4.1%
Total Assets	4,372,150	Operating Expense	20,488,509	100.2% Current Ratio	3.4
Current Liabilities	1,706,897	Operating Margin	-38,680	-0.2% Days to Collect	61.7
Long Term Liabilities	0	Other Income	244,441	1.2% Avg Payment Days	0.0
Total Equity	2,665,253	Other Expense	0	0.0% Depreciation Rate	7.5%
Total Liab. and Equity	4,372,150	Net Profit or Loss	205,761	1.0% Return on Equity	7.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 222

SNF Profile Report - 2013

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

335583 PROVIDENCE REST INC					Nonprofit - Church	
PROVIDENCE REST INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BRONX, NY 10465				CR Beds 202 POS Beds 200		
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	90.3%	
Balance Sheet		Income Statement		Length of Stay	175.3	
Current Assets	18,021,791	Total Charges	29,017,758	Average Wages	23.12	
Fixed Assets	35,582,078	Contract Allowance	0	0.0%	Skilled Nursing	94.8%
Other Assets	9,109,141	Operating Revenue	29,017,758	100.0%	Ancillary Service	0.1%
Total Assets	62,713,010	Operating Expense	28,038,094	96.6%	Current Ratio	3.0
Current Liabilities	5,928,745	Operating Margin	979,664	3.4%	Days to Collect	41.5
Long Term Liabilities	36,629,298	Other Income	1,419,437	4.9%	Avg Payment Days	41.9
Total Equity	20,154,967	Other Expense	0	0.0%	Depreciation Rate	4.8%
Total Liab. and Equity	62,713,010	Net Profit or Loss	2,399,101	8.3%	Return on Equity	11.9%

335229 PUTNAM NURSING AND REHABILITATION					Proprietary - Partnership	
PUTNAM NURSING AND REHABILITATION		12/31/2013 365 Days Settled		Religious NonMedical Facility		
HOLMES, NY 12531				CR Beds 160 POS Beds 160		
PUTNAM				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	74.1%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	2,299,532	Total Charges	10,242,393	Average Wages	17.37	
Fixed Assets	396,701	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	10,242,393	100.0%	Ancillary Service	0.0%
Total Assets	2,696,233	Operating Expense	10,366,314	101.2%	Current Ratio	0.6
Current Liabilities	3,795,342	Operating Margin	-123,921	-1.2%	Days to Collect	68.6
Long Term Liabilities	74,723	Other Income	78,229	0.8%	Avg Payment Days	63.8
Total Equity	-1,173,832	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,696,233	Net Profit or Loss	(45,692)	-0.4%	Return on Equity	3.9%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 223

SNF Profile Report - 2013

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

335824 PUTNAM RIDGE				Proprietary - Corporation	
PUTNAM RIDGE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BREWSTER, NY 10509				CR Beds 160 POS Beds 160	
PUTNAM				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.8%
Balance Sheet		Income Statement		Length of Stay	114.2
Current Assets	4,100,650	Total Charges	24,568,686	Average Wages	12.68
Fixed Assets	581,811	Contract Allowance	6,799,351	27.7% Skilled Nursing	88.0%
Other Assets	4,393,056	Operating Revenue	17,769,335	72.3% Ancillary Service	12.0%
Total Assets	9,075,517	Operating Expense	17,953,830	101.0% Current Ratio	1.3
Current Liabilities	3,059,881	Operating Margin	-184,495	-1.0% Days to Collect	44.3
Long Term Liabilities	4,708,400	Other Income	66,045	0.4% Avg Payment Days	35.7
Total Equity	1,307,236	Other Expense	0	0.0% Depreciation Rate	300.3%
Total Liab. and Equity	9,075,517	Net Profit or Loss	(118,450)	-0.7% Return on Equity	-9.1%

335323 QUAKER HILL MANOR				Proprietary - Individual	
QUAKER HILL MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
HYDE PARK, NY 12538				CR Beds 120 POS Beds 120	
DUTCHESS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	837.8%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,715,381	Total Charges	8,337,308	Average Wages	18.15
Fixed Assets	4,385,539	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	9,835	Operating Revenue	8,337,308	100.0% Ancillary Service	0.0%
Total Assets	7,110,755	Operating Expense	8,081,313	96.9% Current Ratio	0.6
Current Liabilities	4,322,845	Operating Margin	255,995	3.1% Days to Collect	100.6
Long Term Liabilities	532,523	Other Income	21,390	0.3% Avg Payment Days	56.1
Total Equity	2,255,387	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	7,110,755	Net Profit or Loss	277,385	3.3% Return on Equity	12.3%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 224

SNF Profile Report - 2013

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

335606 QUEEN OF PEACE RESIDENCE

Nonprofit - Church

QUEEN OF PEACE RESIDENCE 12/31/2013 365 Days Settled

Religious NonMedical Facility

QUEENS VILLAGE, NY 11429

CR Beds 53 POS Beds 53

QUEENS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 143.1%

Balance Sheet

Income Statement

Current Assets	3,988,543	Total Charges	4,815,772	Average Wages	20.17
Fixed Assets	4,915,873	Contract Allowance	0	0.0%	Skilled Nursing 96.0%
Other Assets	0	Operating Revenue	4,815,772	100.0%	Ancillary Service 0.0%
Total Assets	8,904,416	Operating Expense	7,611,095	158.0%	Current Ratio 1.2
Current Liabilities	3,335,404	Operating Margin	-2,795,323	-58.0%	Days to Collect 51.2
Long Term Liabilities	4,608,192	Other Income	2,903,147	60.3%	Avg Payment Days 25.6
Total Equity	960,820	Other Expense	0	0.0%	Depreciation Rate 1.5%
Total Liab. and Equity	8,904,416	Net Profit or Loss	107,824	2.2%	Return on Equity 11.2%

335791 QUEENS BLVD EXT CARE FACILITY

QUEENS BLVD EXT CARE FACILITY Cost Report not filed.

Religious NonMedical Facility

WOODSIDE, NY 11377

CR Beds 0 POS Beds 280

QUEENS

Key Performance Ind.

TRAVELERS (NEW YORK)

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

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 225

SNF Profile Report - 2013

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

335130 QUEENS CENTER FOR REHAB AND R H C				Proprietary - Partnership	
QUEENS CENTER FOR REHAB AND R H C 12/31/2013 365 Days Settled				Religious NonMedical Facility	
WHITESTONE, NY 11357				CR Beds 179 POS Beds 179	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.8%
Balance Sheet		Income Statement		Length of Stay	91.9
Current Assets	4,235,815	Total Charges	42,012,444	Average Wages	26.38
Fixed Assets	6,268,289	Contract Allowance	19,399,019	46.2% Skilled Nursing	100.0%
Other Assets	8,960,383	Operating Revenue	22,613,425	53.8% Ancillary Service	0.0%
Total Assets	19,464,487	Operating Expense	21,518,189	95.2% Current Ratio	0.6
Current Liabilities	7,387,371	Operating Margin	1,095,236	4.8% Days to Collect	49.3
Long Term Liabilities	8,010,626	Other Income	909,879	4.0% Avg Payment Days	93.5
Total Equity	4,066,490	Other Expense	0	0.0% Depreciation Rate	24.8%
Total Liab. and Equity	19,464,487	Net Profit or Loss	1,721,533	7.6% Return on Equity	42.3%

335448 QUEENS NASSAU REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
QUEENS NASSAU REHABILITATION AND NURSING CENTER 12/31/2013 365 Days Settled				Religious NonMedical Facility	
FAR ROCKAWAY, NY 11691				CR Beds 200 POS Beds 200	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.7%
Balance Sheet		Income Statement		Length of Stay	653.8
Current Assets	4,041,667	Total Charges	26,528,737	Average Wages	30.36
Fixed Assets	1,145,707	Contract Allowance	4,313,913	16.3% Skilled Nursing	100.0%
Other Assets	19,700	Operating Revenue	22,214,824	83.7% Ancillary Service	0.0%
Total Assets	5,207,074	Operating Expense	21,399,771	96.3% Current Ratio	1.4
Current Liabilities	2,986,892	Operating Margin	815,053	3.7% Days to Collect	41.8
Long Term Liabilities	0	Other Income	24,542	0.1% Avg Payment Days	44.0
Total Equity	2,220,182	Other Expense	0	0.0% Depreciation Rate	54.4%
Total Liab. and Equity	5,207,074	Net Profit or Loss	839,595	3.8% Return on Equity	37.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 226

SNF Profile Report - 2013

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

335148 RAMAPO MANOR CTR FOR REHAB & NURSING				Proprietary - Corporation	
RAMAPO MANOR CTR FOR REHAB & NURSING		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SUFFERN, NY 10901				CR Beds 203 POS Beds 203	
ROCKLAND				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	88.3%
Balance Sheet		Income Statement		Length of Stay	91.2
Current Assets	8,239,504	Total Charges	24,628,080	Average Wages	24.21
Fixed Assets	10,003,581	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	11,479,446	Operating Revenue	24,628,080	100.0%	Ancillary Service 0.0%
Total Assets	29,722,531	Operating Expense	23,138,108	94.0%	Current Ratio 2.0
Current Liabilities	4,050,078	Operating Margin	1,489,972	6.0%	Days to Collect 43.4
Long Term Liabilities	23,304,074	Other Income	7,773	0.0%	Avg Payment Days 55.6
Total Equity	2,368,379	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	29,722,531	Net Profit or Loss	1,497,745	6.1%	Return on Equity 63.2%
335557 REBEKAH REHAB AND EXTENDED CARE CENTER				Nonprofit - Other	
REBEKAH REHAB AND EXTENDED CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10462				CR Beds 213 POS Beds 213	
BRONX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	120.4%
Balance Sheet		Income Statement		Length of Stay	241.3
Current Assets	10,369,305	Total Charges	28,394,121	Average Wages	26.85
Fixed Assets	32,400,172	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	10,575,198	Operating Revenue	28,394,121	100.0%	Ancillary Service 0.0%
Total Assets	53,344,675	Operating Expense	28,645,062	100.9%	Current Ratio 1.9
Current Liabilities	5,436,232	Operating Margin	-250,941	-0.9%	Days to Collect 69.9
Long Term Liabilities	36,242,087	Other Income	95,428	0.3%	Avg Payment Days 36.4
Total Equity	11,666,356	Other Expense	0	0.0%	Depreciation Rate 5.1%
Total Liab. and Equity	53,344,675	Net Profit or Loss	(203,393)	-0.7%	Return on Equity -1.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 227

SNF Profile Report - 2013

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

335820 REGAL HEIGHTS REHABILITATION AND HEALTH CARE CTR				Proprietary - Corporation	
REGAL HEIGHTS REHABILITATION AND HEALTH CARE CTR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
JACKSON HEIGHTS, NY 11372				CR Beds 280 POS Beds 280	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	128.2
Current Assets	10,334,622	Total Charges	34,748,985	Average Wages	22.53
Fixed Assets	25,798,536	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	735,471	Operating Revenue	34,748,985	100.0% Ancillary Service	0.0%
Total Assets	36,868,629	Operating Expense	34,663,878	99.8% Current Ratio	2.8
Current Liabilities	3,719,835	Operating Margin	85,107	0.2% Days to Collect	68.6
Long Term Liabilities	41,472,603	Other Income	90,316	0.3% Avg Payment Days	24.7
Total Equity	-8,323,809	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	36,868,629	Net Profit or Loss	175,423	0.5% Return on Equity	-2.1%
335019 REGEIS CARE CENTER				Proprietary - Individual	
REGEIS CARE CENTER		12/31/2013 365 Days Reopened		Religious NonMedical Facility	
BRONX, NY 10475				CR Beds 238 POS Beds 236	
BRONX				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.5%
Balance Sheet		Income Statement		Length of Stay	185.5
Current Assets	4,443,618	Total Charges	41,703,595	Average Wages	24.46
Fixed Assets	9,849,396	Contract Allowance	11,996,570	28.8% Skilled Nursing	100.0%
Other Assets	705,351	Operating Revenue	29,707,025	71.2% Ancillary Service	0.0%
Total Assets	14,998,365	Operating Expense	27,469,835	92.5% Current Ratio	0.5
Current Liabilities	9,249,013	Operating Margin	2,237,190	7.5% Days to Collect	44.8
Long Term Liabilities	2,696,199	Other Income	65,772	0.2% Avg Payment Days	58.0
Total Equity	3,053,153	Other Expense	0	0.0% Depreciation Rate	19.1%
Total Liab. and Equity	14,998,365	Net Profit or Loss	1,854,657	6.2% Return on Equity	60.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 228

SNF Profile Report - 2013

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

335080 REGENCY EXTENDED CARE CENTER					Proprietary - Corporation	
REGENCY EXTENDED CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
YONKERS, NY 10701				CR Beds 315 POS Beds 315		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.9%	
Balance Sheet		Income Statement		Length of Stay	589.8	
Current Assets	5,719,179	Total Charges	39,957,154	Average Wages	20.52	
Fixed Assets	4,288,192	Contract Allowance	11,806,998	29.5% Skilled Nursing	100.0%	
Other Assets	2,816,748	Operating Revenue	28,150,156	70.5% Ancillary Service	0.0%	
Total Assets	12,824,119	Operating Expense	25,092,997	89.1% Current Ratio	0.5	
Current Liabilities	11,162,414	Operating Margin	3,057,159	10.9% Days to Collect	51.0	
Long Term Liabilities	1,357,689	Other Income	964,072	3.4% Avg Payment Days	99.3	
Total Equity	304,016	Other Expense	0	0.0% Depreciation Rate	19.8%	
Total Liab. and Equity	12,824,119	Net Profit or Loss	4,021,206	14.3% Return on Equity	1,322.7%	

335379 REGO PARK NURSING HOME					Proprietary - Corporation	
REGO PARK NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
FLUSHING, NY 11368				CR Beds 200 POS Beds 200		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.4%	
Balance Sheet		Income Statement		Length of Stay	159.6	
Current Assets	7,838,833	Total Charges	32,532,772	Average Wages	22.75	
Fixed Assets	2,464,192	Contract Allowance	9,305,333	28.6% Skilled Nursing	99.0%	
Other Assets	0	Operating Revenue	23,227,439	71.4% Ancillary Service	1.0%	
Total Assets	10,303,025	Operating Expense	23,671,972	101.9% Current Ratio	2.1	
Current Liabilities	3,744,031	Operating Margin	-444,533	-1.9% Days to Collect	63.5	
Long Term Liabilities	4,114,520	Other Income	535,088	2.3% Avg Payment Days	30.0	
Total Equity	2,444,474	Other Expense	0	0.0% Depreciation Rate	42.9%	
Total Liab. and Equity	10,303,025	Net Profit or Loss	73,186	0.3% Return on Equity	3.0%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 229

SNF Profile Report - 2013

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

335404 RENAISSANCE REHABILITATION AND NURSING CARE CENTER				Proprietary - Corporation	
RENAISSANCE REHABILITATION AND NURSING CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
STAATSBURG, NY 12580				CR Beds 120 POS Beds 120	
DUTCHESS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.7%
Balance Sheet		Income Statement		Length of Stay	289.9
Current Assets	2,140,640	Total Charges	12,065,082	Average Wages	19.08
Fixed Assets	1,804,524	Contract Allowance	4,095,108	33.9% Skilled Nursing	98.7%
Other Assets	32,625	Operating Revenue	7,969,974	66.1% Ancillary Service	1.3%
Total Assets	3,977,789	Operating Expense	7,633,533	95.8% Current Ratio	1.0
Current Liabilities	2,104,185	Operating Margin	336,441	4.2% Days to Collect	44.6
Long Term Liabilities	0	Other Income	34,296	0.4% Avg Payment Days	28.7
Total Equity	1,873,604	Other Expense	0	0.0% Depreciation Rate	19.4%
Total Liab. and Equity	3,977,789	Net Profit or Loss	370,737	4.7% Return on Equity	19.8%

335199 RESORT NURSING HOME				Proprietary - Corporation	
RESORT NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ARVERNE, NY 11692				CR Beds 280 POS Beds 280	
QUEENS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	50.4%
Balance Sheet		Income Statement		Length of Stay	181.3
Current Assets	4,246,036	Total Charges	17,455,968	Average Wages	23.57
Fixed Assets	1,145,263	Contract Allowance	1,981,857	11.4% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	15,474,111	88.6% Ancillary Service	0.0%
Total Assets	5,391,299	Operating Expense	17,069,320	110.3% Current Ratio	0.6
Current Liabilities	6,571,172	Operating Margin	-1,595,209	-10.3% Days to Collect	51.0
Long Term Liabilities	2,670,000	Other Income	3,502	0.0% Avg Payment Days	82.2
Total Equity	-3,849,873	Other Expense	0	0.0% Depreciation Rate	27.8%
Total Liab. and Equity	5,391,299	Net Profit or Loss	(1,591,707)	-10.3% Return on Equity	41.3%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 230

SNF Profile Report - 2013

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

335772 RICHMOND CENTER FOR REHAB AND SPECIALTY H C		Proprietary - Corporation	
RICHMOND CENTER FOR REHAB AND SPECIALTY H C		12/31/2013 365 Days Settled	
STATEN ISLAND, NY 10304		Religious NonMedical Facility	
RICHMOND		CR Beds 300 POS Beds 300	
NATIONAL GOVERNMENT SERVICES		Key Performance Ind.	
Balance Sheet		Income Statement	
Current Assets	9,242,642	Total Charges	45,836,311
Fixed Assets	4,845,615	Contract Allowance	0
Other Assets	17,168,043	Operating Revenue	45,836,311
Total Assets	31,256,300	Operating Expense	42,258,783
Current Liabilities	8,976,891	Operating Margin	3,577,528
Long Term Liabilities	15,678,928	Other Income	3,056
Total Equity	6,600,481	Other Expense	0
Total Liab. and Equity	31,256,300	Net Profit or Loss	3,580,584
		Occupancy Rate 92.6%	
		Length of Stay 142.6	
		Average Wages 25.47	
		Skilled Nursing 98.3%	
		Ancillary Service 1.7%	
		Current Ratio 1.0	
		Days to Collect 55.1	
		Avg Payment Days 76.2	
		Depreciation Rate 110.5%	
		Return on Equity 54.2%	
335663 RIDGE VIEW MANOR, L L C		Proprietary - Corporation	
RIDGE VIEW MANOR, L L C		12/31/2013 365 Days Settled	
BUFFALO, NY 14220		Religious NonMedical Facility	
ERIE		CR Beds 120 POS Beds 120	
NATIONAL GOVERNMENT SERVICES		Key Performance Ind.	
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	8,885,142
Current Liabilities	0	Operating Margin	-8,885,142
Long Term Liabilities	0	Other Income	0
Total Equity	-8,885,142	Other Expense	0
Total Liab. and Equity	-8,885,142	Net Profit or Loss	(8,885,142)
		Occupancy Rate 95.1%	
		Length of Stay 232.6	
		Average Wages 11.56	
		Skilled Nursing 0.0%	
		Ancillary Service 0.0%	
		Current Ratio	
		Days to Collect	
		Avg Payment Days 0.0	
		Depreciation Rate 0.0%	
		Return on Equity 100.0%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 231

SNF Profile Report - 2013

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

335454 RIVER LEDGE HEALTH CARE AND REHABILITATION CENTER				Nonprofit - Other	
RIVER LEDGE HEALTH CARE AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
OGDENSBURG, NY 13669				CR Beds 180 POS Beds 180	
SAINT LAWRENCE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.1%
Balance Sheet		Income Statement		Length of Stay	106.4
Current Assets	4,405,439	Total Charges	18,395,165	Average Wages	13.84
Fixed Assets	17,739,446	Contract Allowance	3,236,706	17.6% Skilled Nursing	100.0%
Other Assets	3,919,442	Operating Revenue	15,158,459	82.4% Ancillary Service	0.0%
Total Assets	26,064,327	Operating Expense	14,868,746	98.1% Current Ratio	1.9
Current Liabilities	2,276,627	Operating Margin	289,713	1.9% Days to Collect	31.1
Long Term Liabilities	26,185,828	Other Income	114,911	0.8% Avg Payment Days	21.4
Total Equity	-2,398,128	Other Expense	0	0.0% Depreciation Rate	9.3%
Total Liab. and Equity	26,064,327	Net Profit or Loss	404,624	2.7% Return on Equity	-16.9%

335422 RIVER RIDGE LIVING CENTER L L C				Proprietary - Partnership	
RIVER RIDGE LIVING CENTER L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
AMSTERDAM, NY 12010				CR Beds 120 POS Beds 120	
MONTGOMERY				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.6%
Balance Sheet		Income Statement		Length of Stay	138.4
Current Assets	1,961,997	Total Charges	12,713,451	Average Wages	15.41
Fixed Assets	0	Contract Allowance	2,389,415	18.8% Skilled Nursing	79.5%
Other Assets	0	Operating Revenue	10,324,036	81.2% Ancillary Service	20.5%
Total Assets	1,961,997	Operating Expense	10,107,341	97.9% Current Ratio	0.9
Current Liabilities	2,253,006	Operating Margin	216,695	2.1% Days to Collect	33.2
Long Term Liabilities	0	Other Income	225,799	2.2% Avg Payment Days	17.8
Total Equity	-291,009	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,961,997	Net Profit or Loss	(1,041,036)	-10.1% Return on Equity	357.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 232

SNF Profile Report - 2013

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

335827 RIVER VALLEY CARE CENTER INC					Proprietary - Corporation	
RIVER VALLEY CARE CENTER INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
POUGHKEEPSIE, NY 12601				CR Beds 160 POS Beds 160		
DUTCHESS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	84.8%	
Balance Sheet		Income Statement		Length of Stay	155.7	
Current Assets	3,959,870	Total Charges	16,911,548	Average Wages	6.00	
Fixed Assets	76,332	Contract Allowance	4,437,724	26.2% Skilled Nursing	99.5%	
Other Assets	65,400	Operating Revenue	12,473,824	73.8% Ancillary Service	0.5%	
Total Assets	4,101,602	Operating Expense	17,522,746	140.5% Current Ratio	12.0	
Current Liabilities	329,760	Operating Margin	-5,048,922	-40.5% Days to Collect	65.1	
Long Term Liabilities	9,244,634	Other Income	691,423	5.5% Avg Payment Days	0.0	
Total Equity	-5,472,792	Other Expense	0	0.0% Depreciation Rate	3,125.1%	
Total Liab. and Equity	4,101,602	Net Profit or Loss	(4,357,499)	-34.9% Return on Equity	79.6%	

335096 RIVERDALE NURSING HOME					Proprietary - Corporation	
RIVERDALE NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BRONX, NY 10463				CR Beds 146 POS Beds 146		
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	84.9%	
Balance Sheet		Income Statement		Length of Stay	189.4	
Current Assets	2,692,211	Total Charges	13,124,623	Average Wages	24.75	
Fixed Assets	1,067,272	Contract Allowance	3,690,485	28.1% Skilled Nursing	100.0%	
Other Assets	53,805	Operating Revenue	9,434,138	71.9% Ancillary Service	0.0%	
Total Assets	3,813,288	Operating Expense	10,851,445	115.0% Current Ratio	0.2	
Current Liabilities	10,810,296	Operating Margin	-1,417,307	-15.0% Days to Collect	40.3	
Long Term Liabilities	0	Other Income	3,090	0.0% Avg Payment Days	117.9	
Total Equity	-6,997,008	Other Expense	0	0.0% Depreciation Rate	30.5%	
Total Liab. and Equity	3,813,288	Net Profit or Loss	(1,414,238)	-15.0% Return on Equity	20.2%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 233

SNF Profile Report - 2013

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

335254 RIVERHEAD CARE CENTER L L C				Proprietary - Partnership	
RIVERHEAD CARE CENTER L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
RIVERHEAD, NY 11901				CR Beds 181	POS Beds 181
SUFFOLK				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	80.6%
Balance Sheet		Income Statement		Length of Stay	125.6
Current Assets	6,938,315	Total Charges	25,621,947	Average Wages	22.09
Fixed Assets	1,039,839	Contract Allowance	8,124,871	31.7% Skilled Nursing	87.6%
Other Assets	0	Operating Revenue	17,497,076	68.3% Ancillary Service	12.4%
Total Assets	7,978,154	Operating Expense	17,768,793	101.6% Current Ratio	3.6
Current Liabilities	1,915,782	Operating Margin	-271,717	-1.6% Days to Collect	111.5
Long Term Liabilities	833,479	Other Income	506,988	2.9% Avg Payment Days	23.0
Total Equity	5,228,893	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	7,978,154	Net Profit or Loss	235,271	1.3% Return on Equity	4.5%

335525 RIVERSIDE CENTER FOR REHABILITATION AND NURSING				Proprietary - Partnership	
RIVERSIDE CENTER FOR REHABILITATION AND NURSING		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CASTLETON ON HUDSON, NY 12033				CR Beds 80	POS Beds 80
RENSSELAER				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.4%
Balance Sheet		Income Statement		Length of Stay	166.2
Current Assets	1,980,455	Total Charges	10,127,981	Average Wages	20.89
Fixed Assets	55,445	Contract Allowance	3,856,851	38.1% Skilled Nursing	100.0%
Other Assets	45,456	Operating Revenue	6,271,130	61.9% Ancillary Service	0.0%
Total Assets	2,081,356	Operating Expense	6,033,574	96.2% Current Ratio	1.4
Current Liabilities	1,398,763	Operating Margin	237,556	3.8% Days to Collect	40.1
Long Term Liabilities	0	Other Income	5,311	0.1% Avg Payment Days	49.8
Total Equity	682,593	Other Expense	0	0.0% Depreciation Rate	68.4%
Total Liab. and Equity	2,081,356	Net Profit or Loss	242,803	3.9% Return on Equity	35.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 234

SNF Profile Report - 2013

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

335103 RIVERVIEW MANOR HEALTH CARE CENTER				Proprietary - Corporation	
RIVERVIEW MANOR HEALTH CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
OWEGO, NY 13827				CR Beds 77	POS Beds 77
TIOGA		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.3%
Balance Sheet		Income Statement		Length of Stay	148.2
Current Assets	1,113,086	Total Charges	7,492,269	Average Wages	16.67
Fixed Assets	479,176	Contract Allowance	1,919,998	25.6% Skilled Nursing	98.9%
Other Assets	0	Operating Revenue	5,572,271	74.4% Ancillary Service	1.1%
Total Assets	1,592,262	Operating Expense	6,032,540	108.3% Current Ratio	0.3
Current Liabilities	3,783,288	Operating Margin	-460,269	-8.3% Days to Collect	48.5
Long Term Liabilities	295,000	Other Income	10,515	0.2% Avg Payment Days	66.4
Total Equity	-2,486,026	Other Expense	0	0.0% Depreciation Rate	69.5%
Total Liab. and Equity	1,592,262	Net Profit or Loss	(449,754)	-8.1% Return on Equity	18.1%

335781 RIVINGTON HOUSE THE NICHOLAS A RANGO H C F				Nonprofit - Other	
RIVINGTON HOUSE THE NICHOLAS A RANGO H C F		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10002				CR Beds 219	POS Beds 219
NEW YORK		Key Performanace Ind.			
TRAVELERS (NEW YORK)				Occupancy Rate	75.1%
Balance Sheet		Income Statement		Length of Stay	133.4
Current Assets	37,462,796	Total Charges	34,214,089	Average Wages	29.10
Fixed Assets	14,112,224	Contract Allowance	0	0.0% Skilled Nursing	94.6%
Other Assets	10,897,966	Operating Revenue	34,214,089	100.0% Ancillary Service	5.4%
Total Assets	62,472,986	Operating Expense	33,238,147	97.1% Current Ratio	2.5
Current Liabilities	14,741,340	Operating Margin	975,942	2.9% Days to Collect	48.4
Long Term Liabilities	3,579,209	Other Income	6,478,617	18.9% Avg Payment Days	42.9
Total Equity	44,152,437	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	62,472,986	Net Profit or Loss	6,485,667	19.0% Return on Equity	14.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 235

SNF Profile Report - 2013

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

335236 ROBINSON TERRACE					Nonprofit - Other	
ROBINSON TERRACE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
STAMFORD, NY 12167				CR Beds 120 POS Beds 120		
DELAWARE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.4%	
Balance Sheet		Income Statement		Length of Stay	334.1	
Current Assets	1,935,482	Total Charges	10,018,099	Average Wages	24.09	
Fixed Assets	6,486,308	Contract Allowance	0	0.0%	Skilled Nursing	83.7%
Other Assets	11,657,902	Operating Revenue	10,018,099	100.0%	Ancillary Service	0.0%
Total Assets	20,079,692	Operating Expense	10,224,009	102.1%	Current Ratio	1.5
Current Liabilities	1,307,873	Operating Margin	-205,910	-2.1%	Days to Collect	31.2
Long Term Liabilities	8,410,972	Other Income	343,058	3.4%	Avg Payment Days	36.5
Total Equity	10,319,092	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	20,037,937	Net Profit or Loss	137,148	1.4%	Return on Equity	1.3%

335571 ROCKAWAY CARE CENTER L L C					Proprietary - Individual	
ROCKAWAY CARE CENTER L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility		
FAR ROCKAWAY, NY 11691				CR Beds 228 POS Beds 228		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	73.6%	
Balance Sheet		Income Statement		Length of Stay	226.1	
Current Assets	4,538,699	Total Charges	18,360,152	Average Wages	21.37	
Fixed Assets	4,844,601	Contract Allowance	2,278,895	12.4%	Skilled Nursing	100.0%
Other Assets	348,877	Operating Revenue	16,081,257	87.6%	Ancillary Service	0.0%
Total Assets	9,732,177	Operating Expense	13,522,682	84.1%	Current Ratio	0.6
Current Liabilities	7,411,193	Operating Margin	2,558,575	15.9%	Days to Collect	59.8
Long Term Liabilities	0	Other Income	289,366	1.8%	Avg Payment Days	92.4
Total Equity	2,320,984	Other Expense	0	0.0%	Depreciation Rate	22.4%
Total Liab. and Equity	9,732,177	Net Profit or Loss	2,847,941	17.7%	Return on Equity	122.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 236

SNF Profile Report - 2013

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

335747 ROCKVILLE SKILLED NURSING & REHABILITATION CENTER				Proprietary - Partnership	
ROCKVILLE SKILLED NURSING & REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ROCKVILLE CENTRE, NY 11570				CR Beds 66 POS Beds 66	
NASSAU				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.4%
Balance Sheet		Income Statement		Length of Stay	70.4
Current Assets	1,572,900	Total Charges	10,521,287	Average Wages	23.42
Fixed Assets	1,235,145	Contract Allowance	1,720,778	16.4% Skilled Nursing	100.0%
Other Assets	1,527,774	Operating Revenue	8,800,509	83.6% Ancillary Service	0.0%
Total Assets	4,335,819	Operating Expense	8,847,241	100.5% Current Ratio	0.7
Current Liabilities	2,265,544	Operating Margin	-46,732	-0.5% Days to Collect	54.8
Long Term Liabilities	201,526	Other Income	805	0.0% Avg Payment Days	70.7
Total Equity	1,868,749	Other Expense	0	0.0% Depreciation Rate	32.9%
Total Liab. and Equity	4,335,819	Net Profit or Loss	(45,927)	-0.5% Return on Equity	-2.5%
335589 ROME CENTER FOR REHABILITATION AND HEALTH CARE				Proprietary - Corporation	
ROME CENTER FOR REHABILITATION AND HEALTH CARE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ROME, NY 13440				CR Beds 160 POS Beds 160	
ONEIDA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.0%
Balance Sheet		Income Statement		Length of Stay	144.8
Current Assets	4,606,690	Total Charges	22,322,389	Average Wages	19.62
Fixed Assets	3,010,852	Contract Allowance	8,829,217	39.6% Skilled Nursing	97.5%
Other Assets	435,758	Operating Revenue	13,493,172	60.4% Ancillary Service	0.0%
Total Assets	8,053,300	Operating Expense	12,325,895	91.3% Current Ratio	1.0
Current Liabilities	4,537,990	Operating Margin	1,167,277	8.7% Days to Collect	78.1
Long Term Liabilities	692,111	Other Income	5,646	0.0% Avg Payment Days	117.5
Total Equity	2,823,199	Other Expense	0	0.0% Depreciation Rate	39.9%
Total Liab. and Equity	8,053,300	Net Profit or Loss	1,172,923	8.7% Return on Equity	41.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 237

SNF Profile Report - 2013

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

335563 ROME MEMORIAL HOSPITAL R H C F

ROME MEMORIAL HOSPITAL R H C F

Cost Report not filed.

Religious NonMedical Facility

ROME, NY 13440

CR Beds 0 POS Beds 80

ONEIDA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335176 ROSA COPLON JEWISH HOME AND INFIRMARY

Proprietary - Corporation

ROSA COPLON JEWISH HOME AND
INFIRMARY

12/31/2013 365 Days Settled

Religious NonMedical Facility

GETZVILLE, NY 14068

CR Beds 180 POS Beds 180

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 111.3%

Balance Sheet

Income Statement

Length of Stay

Current Assets	840,370	Total Charges	27,453,927	Average Wages	19.63
Fixed Assets	0	Contract Allowance	10,424,696	38.0% Skilled Nursing	89.4%
Other Assets	1,034,535	Operating Revenue	17,029,231	62.0% Ancillary Service	7.5%
Total Assets	1,874,905	Operating Expense	19,676,001	115.5% Current Ratio	0.1
Current Liabilities	7,529,687	Operating Margin	-2,646,770	-15.5% Days to Collect	46.0
Long Term Liabilities	0	Other Income	947,408	5.6% Avg Payment Days	16.2
Total Equity	-5,654,782	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,874,905	Net Profit or Loss	(1,699,362)	-10.0% Return on Equity	30.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 238

SNF Profile Report - 2013

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

335316 ROSCOE REGIONAL REHAB & RESIDENTIAL H C F					Nonprofit - Other	
ROSCOE REGIONAL REHAB & RESIDENTIAL H C F		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ROSCOE, NY 12776				CR Beds 85	POS Beds 87	
SULLIVAN		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	99.3%	
Balance Sheet		Income Statement		Length of Stay	389.8	
Current Assets	1,821,007	Total Charges	7,999,683	Average Wages	16.94	
Fixed Assets	4,976,496	Contract Allowance	112,168	1.4% Skilled Nursing	86.9%	
Other Assets	336,965	Operating Revenue	7,887,515	98.6% Ancillary Service	1.1%	
Total Assets	7,134,468	Operating Expense	8,229,412	104.3% Current Ratio	1.3	
Current Liabilities	1,355,683	Operating Margin	-341,897	-4.3% Days to Collect	49.7	
Long Term Liabilities	6,973,406	Other Income	18,806	0.2% Avg Payment Days	39.6	
Total Equity	-1,194,621	Other Expense	0	0.0% Depreciation Rate	5.9%	
Total Liab. and Equity	7,134,468	Net Profit or Loss	(323,091)	-4.1% Return on Equity	27.0%	

335693 ROSEWOOD REHABILITATION & NURSING CENTER					Proprietary - Partnership	
ROSEWOOD REHABILITATION & NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
RENSSELAER, NY 12144				CR Beds 80	POS Beds 80	
RENSSELAER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.5%	
Balance Sheet		Income Statement		Length of Stay	107.3	
Current Assets	1,151,144	Total Charges	7,401,908	Average Wages	19.93	
Fixed Assets	402,267	Contract Allowance	0	0.0% Skilled Nursing	98.3%	
Other Assets	136,837	Operating Revenue	7,401,908	100.0% Ancillary Service	1.7%	
Total Assets	1,690,248	Operating Expense	8,048,721	108.7% Current Ratio	0.9	
Current Liabilities	1,309,665	Operating Margin	-646,813	-8.7% Days to Collect	40.3	
Long Term Liabilities	417,536	Other Income	3,396	0.0% Avg Payment Days	55.3	
Total Equity	-36,953	Other Expense	0	0.0% Depreciation Rate	98.2%	
Total Liab. and Equity	1,690,248	Net Profit or Loss	(643,417)	-8.7% Return on Equity	1,741.2%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 239

SNF Profile Report - 2013

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

335340 ROSEWOOD HEIGHTS HEALTH CENTER					Nonprofit - Other	
ROSEWOOD HEIGHTS HEALTH CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
SYRACUSE, NY 13210				CR Beds 242 POS Beds 242		
ONONDAGA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	82.4%	
Balance Sheet		Income Statement		Length of Stay	152.2	
Current Assets	5,287,699	Total Charges	26,244,132	Average Wages	11.39	
Fixed Assets	265,703	Contract Allowance	11,870,408	45.2% Skilled Nursing	91.5%	
Other Assets	1,812,711	Operating Revenue	14,373,724	54.8% Ancillary Service	0.0%	
Total Assets	7,366,113	Operating Expense	16,624,152	115.7% Current Ratio	0.7	
Current Liabilities	7,496,784	Operating Margin	-2,250,428	-15.7% Days to Collect	68.0	
Long Term Liabilities	2,387,008	Other Income	3,682,821	25.6% Avg Payment Days	49.5	
Total Equity	-2,517,679	Other Expense	0	0.0% Depreciation Rate	1.7%	
Total Liab. and Equity	7,366,113	Net Profit or Loss	1,432,393	10.0% Return on Equity	-56.9%	

335159 ROSS HEALTH CARE CENTER INC					Proprietary - Corporation	
ROSS HEALTH CARE CENTER INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BRENTWOOD, NY 11717				CR Beds 135 POS Beds 135		
SUFFOLK				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	89.1%	
Balance Sheet		Income Statement		Length of Stay	127.9	
Current Assets	3,473,352	Total Charges	19,221,437	Average Wages	24.32	
Fixed Assets	4,930,157	Contract Allowance	5,614,251	29.2% Skilled Nursing	100.0%	
Other Assets	701,097	Operating Revenue	13,607,186	70.8% Ancillary Service	0.0%	
Total Assets	9,104,606	Operating Expense	13,431,732	98.7% Current Ratio	0.5	
Current Liabilities	6,493,015	Operating Margin	175,454	1.3% Days to Collect	81.6	
Long Term Liabilities	3,411,035	Other Income	34,921	0.3% Avg Payment Days	149.7	
Total Equity	-799,444	Other Expense	0	0.0% Depreciation Rate	11.4%	
Total Liab. and Equity	9,104,606	Net Profit or Loss	210,375	1.5% Return on Equity	-26.3%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 240

SNF Profile Report - 2013

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

335537 RUTLAND NURSING HOME CO INC

RUTLAND NURSING HOME CO INC

Cost Report not filed.

Religious NonMedical Facility

BROOKLYN, NY 11203

CR Beds 0 POS Beds 538

KINGS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335748 SAINTS JOACHIM & ANNE NURSING AND REHAB CTR

Nonprofit - Church

SAINTS JOACHIM & ANNE NURSING AND REHAB CTR

12/31/2013 365 Days Settled

Religious NonMedical Facility

BROOKLYN, NY 11224

CR Beds 200 POS Beds 200

KINGS

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 94.1%

Balance Sheet

Income Statement

Length of Stay 111.5

Current Assets	4,056,225	Total Charges	25,629,184	Average Wages	19.52
Fixed Assets	21,583,041	Contract Allowance	0	0.0% Skilled Nursing	98.1%
Other Assets	543,504	Operating Revenue	25,629,184	100.0% Ancillary Service	1.9%
Total Assets	26,182,770	Operating Expense	25,736,773	100.4% Current Ratio	0.6
Current Liabilities	6,416,773	Operating Margin	-107,589	-0.4% Days to Collect	46.1
Long Term Liabilities	17,178,493	Other Income	1,110,371	4.3% Avg Payment Days	40.0
Total Equity	2,587,504	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	26,182,770	Net Profit or Loss	1,002,782	3.9% Return on Equity	38.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 241

SNF Profile Report - 2013

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

335687 SALEM HILLS REHABILITATION AND NURSING CTR					Proprietary - Partnership	
SALEM HILLS REHABILITATION AND NURSING CTR		12/31/2013 365 Days Settled		Religious NonMedical Facility		
PURDYS, NY 10578				CR Beds 126 POS Beds 126		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	461.2	
Current Assets	2,546,483	Total Charges	16,771,475	Average Wages	22.08	
Fixed Assets	2,938,101	Contract Allowance	4,704,667	28.1% Skilled Nursing	97.0%	
Other Assets	2,462,915	Operating Revenue	12,066,808	71.9% Ancillary Service	3.0%	
Total Assets	7,947,499	Operating Expense	12,124,115	100.5% Current Ratio	0.9	
Current Liabilities	2,768,215	Operating Margin	-57,307	-0.5% Days to Collect	68.1	
Long Term Liabilities	3,426,213	Other Income	6,487	0.1% Avg Payment Days	77.2	
Total Equity	1,753,071	Other Expense	0	0.0% Depreciation Rate	21.3%	
Total Liab. and Equity	7,947,499	Net Profit or Loss	(50,820)	-0.4% Return on Equity	-2.9%	
335431 SAMARITAN KEEP NURSING HOME INC					Nonprofit - Other	
SAMARITAN KEEP NURSING HOME INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
WATERTOWN, NY 13601				CR Beds 272 POS Beds 272		
JEFFERSON				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.4%	
Balance Sheet		Income Statement		Length of Stay	186.9	
Current Assets	3,860,308	Total Charges	35,549,186	Average Wages	16.69	
Fixed Assets	3,321,034	Contract Allowance	15,648,562	44.0% Skilled Nursing	83.1%	
Other Assets	3,885,486	Operating Revenue	19,900,624	56.0% Ancillary Service	12.4%	
Total Assets	11,066,828	Operating Expense	23,897,698	120.1% Current Ratio	0.6	
Current Liabilities	6,359,925	Operating Margin	-3,997,074	-20.1% Days to Collect	43.3	
Long Term Liabilities	1,775,578	Other Income	1,851,303	9.3% Avg Payment Days	52.3	
Total Equity	2,931,325	Other Expense	0	0.0% Depreciation Rate	0.9%	
Total Liab. and Equity	11,066,828	Net Profit or Loss	(2,145,771)	-10.8% Return on Equity	-73.2%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 242

SNF Profile Report - 2013

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

335865 SAMARITAN SENIOR VILLAGE, INC				Nonprofit - Other	
SAMARITAN SENIOR VILLAGE, INC		12/31/2013 271 Days Settled		Religious NonMedical Facility	
WATERTOWN, NY 13601				CR Beds 126 POS Beds 168	
JEFFERSON				Key Performanace Ind.	
NATIONAL GOVT SERVICES (NEW YORK)				Occupancy Rate	93.4%
Balance Sheet		Income Statement		Length of Stay	291.7
Current Assets	2,722,357	Total Charges	13,686,020	Average Wages	17.18
Fixed Assets	61,877,766	Contract Allowance	5,128,927	37.5% Skilled Nursing	75.3%
Other Assets	711,867	Operating Revenue	8,557,093	62.5% Ancillary Service	9.6%
Total Assets	65,311,990	Operating Expense	13,627,180	159.3% Current Ratio	0.4
Current Liabilities	6,626,806	Operating Margin	-5,070,087	-59.3% Days to Collect	73.4
Long Term Liabilities	27,424,795	Other Income	111,702	1.3% Avg Payment Days	24.5
Total Equity	31,260,389	Other Expense	0	0.0% Depreciation Rate	1.2%
Total Liab. and Equity	65,311,990	Net Profit or Loss	(4,958,385)	-57.9% Return on Equity	-15.9%

335274 SAN SIMEON BY THE SOUND CTR FOR NRSG & REHAB				Proprietary - Partnership	
SAN SIMEON BY THE SOUND CTR FOR NRSG & REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility	
GREENPORT, NY 11944				CR Beds 120 POS Beds 120	
SUFFOLK				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.4%
Balance Sheet		Income Statement		Length of Stay	279.8
Current Assets	3,903,997	Total Charges	17,849,435	Average Wages	26.06
Fixed Assets	6,933,270	Contract Allowance	4,157,897	23.3% Skilled Nursing	91.3%
Other Assets	117,036	Operating Revenue	13,691,538	76.7% Ancillary Service	8.7%
Total Assets	10,954,303	Operating Expense	15,092,906	110.2% Current Ratio	2.2
Current Liabilities	1,760,357	Operating Margin	-1,401,368	-10.2% Days to Collect	44.4
Long Term Liabilities	3,826,479	Other Income	1,263,096	9.2% Avg Payment Days	35.2
Total Equity	5,367,467	Other Expense	0	0.0% Depreciation Rate	1.6%
Total Liab. and Equity	10,954,303	Net Profit or Loss	(138,272)	-1.0% Return on Equity	-2.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 243

SNF Profile Report - 2013

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

335022 SANDS POINT CENTER FOR H & R				Proprietary - Corporation	
SANDS POINT CENTER FOR H & R		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PORT WASHINGTON, NY 11050				CR Beds 180 POS Beds 180	
NASSAU				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.3%
Balance Sheet		Income Statement		Length of Stay	93.6
Current Assets	6,662,251	Total Charges	33,367,579	Average Wages	21.62
Fixed Assets	404,509	Contract Allowance	10,715,175	32.1% Skilled Nursing	100.0%
Other Assets	30,824	Operating Revenue	22,652,404	67.9% Ancillary Service	0.0%
Total Assets	7,097,584	Operating Expense	22,224,612	98.1% Current Ratio	1.2
Current Liabilities	5,554,244	Operating Margin	427,792	1.9% Days to Collect	31.6
Long Term Liabilities	-21,435	Other Income	34,892	0.2% Avg Payment Days	59.2
Total Equity	1,564,775	Other Expense	0	0.0% Depreciation Rate	322.3%
Total Liab. and Equity	7,097,584	Net Profit or Loss	462,684	2.0% Return on Equity	29.6%

335398 SANS SOUCI REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
SANS SOUCI REHABILITATION AND NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
YONKERS, NY 10703				CR Beds 120 POS Beds 120	
WESTCHESTER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.2%
Balance Sheet		Income Statement		Length of Stay	72.9
Current Assets	2,763,534	Total Charges	15,684,745	Average Wages	26.28
Fixed Assets	3,219,407	Contract Allowance	1,511,034	9.6% Skilled Nursing	99.1%
Other Assets	65,524	Operating Revenue	14,173,711	90.4% Ancillary Service	0.9%
Total Assets	6,048,465	Operating Expense	13,009,499	91.8% Current Ratio	0.8
Current Liabilities	3,497,128	Operating Margin	1,164,212	8.2% Days to Collect	55.5
Long Term Liabilities	241,412	Other Income	8,458	0.1% Avg Payment Days	48.7
Total Equity	2,309,925	Other Expense	0	0.0% Depreciation Rate	46.5%
Total Liab. and Equity	6,048,465	Net Profit or Loss	1,172,670	8.3% Return on Equity	50.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 244

SNF Profile Report - 2013

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

335359 SARATOGA CARE NURSING HOME

SARATOGA CARE NURSING HOME

Cost Report not filed.

Religious NonMedical Facility

SARATOGA SPRINGS, NY 12866

CR Beds 0 POS Beds 72

SARATOGA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335518 SARATOGA COUNTY MAPLEWOOD MANOR

Government - County

SARATOGA COUNTY MAPLEWOOD
MANOR

12/31/2013 365 Days Settled

Religious NonMedical Facility

BALLSTON SPA, NY 12020

CR Beds 277 POS Beds 277

SARATOGA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 77.8%

Balance Sheet

Income Statement

Length of Stay 587.2

Current Assets	12,873,150	Total Charges	27,033,763	Average Wages	22.44
Fixed Assets	2,925,413	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	269,058	Operating Revenue	27,033,763	100.0% Ancillary Service	0.0%
Total Assets	16,067,621	Operating Expense	26,399,228	97.7% Current Ratio	4.1
Current Liabilities	3,147,911	Operating Margin	634,535	2.3% Days to Collect	133.1
Long Term Liabilities	30,775,624	Other Income	-777,221	-2.9% Avg Payment Days	14.1
Total Equity	-17,855,914	Other Expense	0	0.0% Depreciation Rate	1.6%
Total Liab. and Equity	16,067,621	Net Profit or Loss	(142,686)	-0.5% Return on Equity	0.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 245

SNF Profile Report - 2013

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

335761 SAYVILLE NURSING AND REHABILITATION CENTER

Proprietary - Corporation

SAYVILLE NURSING AND REHABILITATION CENTER 12/31/2013 376 Days Settled

Religious NonMedical Facility

SAYVILLE, NY 11782

CR Beds 250 POS Beds 180

SUFFOLK

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 66.1%

Balance Sheet

Income Statement

Length of Stay 193.8

Current Assets 4,265,815 Total Charges 26,485,317

Average Wages 23.70

Fixed Assets 0 Contract Allowance 5,520,691

20.8% Skilled Nursing 83.4%

Other Assets 0 Operating Revenue 20,964,626

79.2% Ancillary Service 16.6%

Total Assets 4,265,815 Operating Expense 22,171,274

105.8% Current Ratio 1.0

Current Liabilities 4,305,312 Operating Margin -1,206,648

-5.8% Days to Collect 64.2

Long Term Liabilities 967,321 Other Income 47,628

0.2% Avg Payment Days 35.1

Total Equity -1,006,818 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 4,265,815 Net Profit or Loss (1,159,020)

-5.5% Return on Equity 115.1%

335337 SCHAFFER EXTENDED CARE CENTER, INC

SCHAFFER EXTENDED CARE CENTER, INC

Cost Report not filed.

Religious NonMedical Facility

NEW ROCHELLE, NY 10802

CR Beds 0 POS Beds 150

WESTCHESTER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0 Total Charges 0

Average Wages

Fixed Assets 0 Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0 Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0 Operating Expense 0

0.0% Current Ratio

Current Liabilities 0 Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0 Other Income 0

0.0% Avg Payment Days

Total Equity 0 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0 Net Profit or Loss 0

0.0% Return on Equity 0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 246

SNF Profile Report - 2013

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

335015 SCHERVIER NURSING CARE CENTER					Nonprofit - Other	
SCHERVIER NURSING CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BRONX, NY 10463				CR Beds 364 POS Beds 366		
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	123.0%	
Balance Sheet		Income Statement		Length of Stay	173.6	
Current Assets	11,097,229	Total Charges	85,875,619	Average Wages	24.46	
Fixed Assets	23,413,321	Contract Allowance	35,596,123	41.5% Skilled Nursing	85.2%	
Other Assets	8,137,245	Operating Revenue	50,279,496	58.5% Ancillary Service	7.2%	
Total Assets	42,647,795	Operating Expense	59,804,087	118.9% Current Ratio	1.1	
Current Liabilities	9,939,692	Operating Margin	-9,524,591	-18.9% Days to Collect	61.9	
Long Term Liabilities	49,213,172	Other Income	4,369,352	8.7% Avg Payment Days	37.8	
Total Equity	-16,505,069	Other Expense	0	0.0% Depreciation Rate	5.8%	
Total Liab. and Equity	42,647,795	Net Profit or Loss	(5,474,030)	-10.9% Return on Equity	33.2%	

335784 SCHERVIER PAVILION					Nonprofit - Church	
SCHERVIER PAVILION		12/31/2013 365 Days Settled		Religious NonMedical Facility		
WARWICK, NY 10990				CR Beds 120 POS Beds 120		
ORANGE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.7%	
Balance Sheet		Income Statement		Length of Stay	142.5	
Current Assets	1,852,623	Total Charges	13,820,818	Average Wages	21.59	
Fixed Assets	9,010,032	Contract Allowance	0	0.0% Skilled Nursing	78.5%	
Other Assets	1,390,949	Operating Revenue	13,820,818	100.0% Ancillary Service	21.5%	
Total Assets	12,253,604	Operating Expense	19,055,919	137.9% Current Ratio	0.9	
Current Liabilities	1,987,207	Operating Margin	-5,235,101	-37.9% Days to Collect	39.0	
Long Term Liabilities	23,182,532	Other Income	119,810	0.9% Avg Payment Days	30.2	
Total Equity	-12,916,135	Other Expense	0	0.0% Depreciation Rate	3.1%	
Total Liab. and Equity	12,253,604	Net Profit or Loss	(5,115,291)	-37.0% Return on Equity	39.6%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 247

SNF Profile Report - 2013

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

335424 SCHNURMACHER CENTER FOR REHAB & NURSING					Nonprofit - Other	
SCHNURMACHER CENTER FOR REHAB & NURSING		12/31/2013 365 Days Settled		Religious NonMedical Facility		
WHITE PLAINS, NY 10606				CR Beds 225 POS Beds 225		
WESTCHESTER				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.5%	
Balance Sheet		Income Statement		Length of Stay	165.3	
Current Assets	10,678,645	Total Charges	21,213,078	Average Wages	26.61	
Fixed Assets	9,858,967	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,803,395	Operating Revenue	21,213,078	100.0%	Ancillary Service	0.0%
Total Assets	23,341,007	Operating Expense	21,851,511	103.0%	Current Ratio	1.7
Current Liabilities	6,265,498	Operating Margin	-638,433	-3.0%	Days to Collect	70.4
Long Term Liabilities	2,596,534	Other Income	384,393	1.8%	Avg Payment Days	34.6
Total Equity	14,478,975	Other Expense	0	0.0%	Depreciation Rate	7.2%
Total Liab. and Equity	23,341,007	Net Profit or Loss	(254,040)	-1.2%	Return on Equity	-1.8%

335376 SCHOELLKOPF HEALTH CENTER					Nonprofit - Other	
SCHOELLKOPF HEALTH CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
NIAGARA FALLS, NY 14302				CR Beds 120 POS Beds 120		
NIAGARA				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.9%	
Balance Sheet		Income Statement		Length of Stay	131.0	
Current Assets	3,979,429	Total Charges	13,990,514	Average Wages	14.13	
Fixed Assets	2,327,664	Contract Allowance	3,524,079	25.2%	Skilled Nursing	86.7%
Other Assets	269,261	Operating Revenue	10,466,435	74.8%	Ancillary Service	10.0%
Total Assets	6,576,354	Operating Expense	10,433,441	99.7%	Current Ratio	3.7
Current Liabilities	1,077,178	Operating Margin	32,994	0.3%	Days to Collect	42.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	29.0
Total Equity	5,499,176	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,576,354	Net Profit or Loss	32,994	0.3%	Return on Equity	0.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 248

SNF Profile Report - 2013

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

335603 SCHOFIELD RESIDENCE

Nonprofit - Other

SCHOFIELD RESIDENCE

12/31/2013 365 Days Settled

Religious NonMedical Facility

KENMORE, NY 14217

CR Beds 120 POS Beds 120

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 167.6%

Balance Sheet

Income Statement

Current Assets	5,578,974	Total Charges	23,172,170	Average Wages	18.83
Fixed Assets	1,789,134	Contract Allowance	4,879,144	21.1% Skilled Nursing	59.5%
Other Assets	186,667	Operating Revenue	18,293,026	78.9% Ancillary Service	2.5%
Total Assets	7,554,775	Operating Expense	18,425,581	100.7% Current Ratio	2.3
Current Liabilities	2,477,562	Operating Margin	-132,555	-0.7% Days to Collect	57.6
Long Term Liabilities	0	Other Income	337,520	1.8% Avg Payment Days	42.2
Total Equity	5,077,213	Other Expense	0	0.0% Depreciation Rate	1.4%
Total Liab. and Equity	7,554,775	Net Profit or Loss	33,194	0.2% Return on Equity	0.7%

335381 SCHULMAN AND SCHACHNE INST FOR NURSING & REHAB

SCHULMAN AND SCHACHNE INST FOR NURSING & REHAB

Cost Report not filed.

Religious NonMedical Facility

BROOKLYN, NY 11212

CR Beds 0 POS Beds 448

KINGS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

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

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 249

SNF Profile Report - 2013

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

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

SCHUYLER HOSPITAL INC & LONG TERM CARE UNIT S N F

Religious NonMedical Facility

MONTOUR FALLS, NY 14865

CR Beds 0 POS Beds 120

SCHUYLER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets	0	Total Charges	0	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%

335411 SEA CREST HEALTH CARE CENTER

Proprietary - Partnership

SEA CREST HEALTH CARE CENTER 12/31/2013 365 Days Settled

Religious NonMedical Facility

BROOKLYN, NY 11224

CR Beds 320 POS Beds 320

KINGS

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 33.7%

Balance Sheet

Income Statement

Length of Stay 46.8

Current Assets	4,465,183	Total Charges	17,420,060	Average Wages	24.94
Fixed Assets	5,708,249	Contract Allowance	5,360,751	30.8% Skilled Nursing	90.1%
Other Assets	6,758,390	Operating Revenue	12,059,309	69.2% Ancillary Service	9.9%
Total Assets	16,931,822	Operating Expense	15,590,316	129.3% Current Ratio	0.4
Current Liabilities	11,472,699	Operating Margin	-3,531,007	-29.3% Days to Collect	108.0
Long Term Liabilities	10,796,118	Other Income	2,997,272	24.9% Avg Payment Days	123.3
Total Equity	-5,336,995	Other Expense	0	0.0% Depreciation Rate	15.0%
Total Liab. and Equity	16,931,822	Net Profit or Loss	(533,735)	-4.4% Return on Equity	10.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 250

SNF Profile Report - 2013

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

335108 SEA VIEW HOSPITAL REHABILITATION CENTER AND HOME				Government - City-County	
SEA VIEW HOSPITAL REHABILITATION CENTER AND HOME		6/30/2013 365 Days Settled		Religious NonMedical Facility	
STATEN ISLAND, NY 10314				CR Beds 304 POS Beds 304	
RICHMOND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.6%
Balance Sheet		Income Statement		Length of Stay	255.4
Current Assets	-17,299,000	Total Charges	41,365,378	Average Wages	25.41
Fixed Assets	0	Contract Allowance	1,262,218	3.1% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	40,103,160	96.9% Ancillary Service	0.0%
Total Assets	-17,299,000	Operating Expense	55,457,541	138.3% Current Ratio	(0.3)
Current Liabilities	55,806,000	Operating Margin	-15,354,381	-38.3% Days to Collect	104.6
Long Term Liabilities	0	Other Income	1,176,756	2.9% Avg Payment Days	427.2
Total Equity	-76,338,696	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	-20,532,696	Net Profit or Loss	(14,177,625)	-35.4% Return on Equity	18.6%

335504 SENECA HEALTH CARE CENTER				Proprietary - Other	
SENECA HEALTH CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WEST SENECA, NY 14224				CR Beds 160 POS Beds 160	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.2%
Balance Sheet		Income Statement		Length of Stay	251.6
Current Assets	3,946,575	Total Charges	21,354,570	Average Wages	15.29
Fixed Assets	535,390	Contract Allowance	6,729,891	31.5% Skilled Nursing	97.8%
Other Assets	1,415,031	Operating Revenue	14,624,679	68.5% Ancillary Service	2.2%
Total Assets	5,896,996	Operating Expense	13,566,605	92.8% Current Ratio	4.3
Current Liabilities	908,374	Operating Margin	1,058,074	7.2% Days to Collect	88.6
Long Term Liabilities	0	Other Income	1,375,324	9.4% Avg Payment Days	15.8
Total Equity	4,988,622	Other Expense	0	0.0% Depreciation Rate	78.4%
Total Liab. and Equity	5,896,996	Net Profit or Loss	2,433,398	16.6% Return on Equity	48.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 251

SNF Profile Report - 2013

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

335815 SENECA HILL MANOR INC				Nonprofit - Other	
SENECA HILL MANOR INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
OSWEGO, NY 13126				CR Beds 120 POS Beds 120	
OSWEGO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.7%
Balance Sheet		Income Statement		Length of Stay	116.9
Current Assets	2,660,333	Total Charges	15,580,032	Average Wages	16.72
Fixed Assets	5,375,690	Contract Allowance	3,455,736	22.2% Skilled Nursing	64.5%
Other Assets	4,323,122	Operating Revenue	12,124,296	77.8% Ancillary Service	30.0%
Total Assets	12,359,145	Operating Expense	12,008,605	99.0% Current Ratio	1.2
Current Liabilities	2,273,138	Operating Margin	115,691	1.0% Days to Collect	44.3
Long Term Liabilities	9,124,972	Other Income	153,678	1.3% Avg Payment Days	36.5
Total Equity	961,035	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	12,359,145	Net Profit or Loss	269,369	2.2% Return on Equity	28.0%

335400 SENECA NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
SENECA NURSING AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WATERLOO, NY 13165				CR Beds 120 POS Beds 120	
SENECA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	86.2%
Balance Sheet		Income Statement		Length of Stay	141.4
Current Assets	1,478,313	Total Charges	11,401,905	Average Wages	16.14
Fixed Assets	779,890	Contract Allowance	2,927,268	25.7% Skilled Nursing	94.8%
Other Assets	512,873	Operating Revenue	8,474,637	74.3% Ancillary Service	5.2%
Total Assets	2,771,076	Operating Expense	8,084,735	95.4% Current Ratio	1.7
Current Liabilities	853,925	Operating Margin	389,902	4.6% Days to Collect	41.2
Long Term Liabilities	989,283	Other Income	296,298	3.5% Avg Payment Days	28.5
Total Equity	927,868	Other Expense	0	0.0% Depreciation Rate	14.1%
Total Liab. and Equity	2,771,076	Net Profit or Loss	460,281	5.4% Return on Equity	49.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 252

SNF Profile Report - 2013

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

335545 SEPHARDIC NURSING AND REHABILITATION CENTER					Nonprofit - Other	
SEPHARDIC NURSING AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11214				CR Beds 271 POS Beds 271		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.4%	
Balance Sheet		Income Statement		Length of Stay	164.1	
Current Assets	38,196,129	Total Charges	35,216,389	Average Wages	26.24	
Fixed Assets	9,949,990	Contract Allowance	0	0.0%	Skilled Nursing	94.7%
Other Assets	0	Operating Revenue	35,216,389	100.0%	Ancillary Service	0.0%
Total Assets	48,146,119	Operating Expense	36,810,022	104.5%	Current Ratio	6.1
Current Liabilities	6,243,436	Operating Margin	-1,593,633	-4.5%	Days to Collect	65.5
Long Term Liabilities	0	Other Income	392,753	1.1%	Avg Payment Days	49.9
Total Equity	39,900,953	Other Expense	0	0.0%	Depreciation Rate	4.2%
Total Liab. and Equity	46,144,389	Net Profit or Loss	(1,232,472)	-3.5%	Return on Equity	-3.1%

335774 SETON HEALTH AT SCHUYLER RIDGE RESIDENTIAL H C					Nonprofit - Church	
SETON HEALTH AT SCHUYLER RIDGE RESIDENTIAL H C		12/31/2013 365 Days Settled		Religious NonMedical Facility		
CLIFTON PARK, NY 12065				CR Beds 120 POS Beds 120		
SARATOGA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.2%	
Balance Sheet		Income Statement		Length of Stay	312.1	
Current Assets	16,039,206	Total Charges	17,417,556	Average Wages	20.35	
Fixed Assets	6,671,520	Contract Allowance	4,605,801	26.4%	Skilled Nursing	91.7%
Other Assets	748,519	Operating Revenue	12,811,755	73.6%	Ancillary Service	5.0%
Total Assets	23,459,245	Operating Expense	11,823,455	92.3%	Current Ratio	1.3
Current Liabilities	12,087,555	Operating Margin	988,300	7.7%	Days to Collect	27.1
Long Term Liabilities	1,274,507	Other Income	1,497,693	11.7%	Avg Payment Days	39.3
Total Equity	10,097,183	Other Expense	0	0.0%	Depreciation Rate	3.1%
Total Liab. and Equity	23,459,245	Net Profit or Loss	2,485,993	19.4%	Return on Equity	24.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 253

SNF Profile Report - 2013

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

335677 SHEEPSHEAD NURSING AND REHAB CTR				Proprietary - Partnership	
SHEEPSHEAD NURSING AND REHAB CTR 12/31/2013 365 Days Settled				Religious NonMedical Facility	
BROOKLYN, NY 11235				CR Beds 200 POS Beds 200	
KINGS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.9%
Balance Sheet		Income Statement		Length of Stay	63.5
Current Assets	6,454,873	Total Charges	43,883,029	Average Wages	22.49
Fixed Assets	4,165,517	Contract Allowance	14,216,216	32.4% Skilled Nursing	96.7%
Other Assets	57,376	Operating Revenue	29,666,813	67.6% Ancillary Service	0.0%
Total Assets	10,677,766	Operating Expense	27,756,264	93.6% Current Ratio	1.5
Current Liabilities	4,211,766	Operating Margin	1,910,549	6.4% Days to Collect	54.4
Long Term Liabilities	0	Other Income	23,634	0.1% Avg Payment Days	34.8
Total Equity	6,466,000	Other Expense	0	0.0% Depreciation Rate	19.7%
Total Liab. and Equity	10,677,766	Net Profit or Loss	1,934,183	6.5% Return on Equity	29.9%

335180 SHERIDAN MANOR L L C				Proprietary - Corporation	
SHERIDAN MANOR L L C 12/31/2013 365 Days Settled				Religious NonMedical Facility	
TONAWANDA, NY 14150				CR Beds 100 POS Beds 100	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.1%
Balance Sheet		Income Statement		Length of Stay	244.4
Current Assets	0	Total Charges	0	Average Wages	17.47
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	6,934,788	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-6,934,788	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0
Total Equity	-6,934,788	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	-6,934,788	Net Profit or Loss	(6,934,788)	0.0% Return on Equity	100.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 254

SNF Profile Report - 2013

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

335288 SHORE VIEW NURSING HOME				Proprietary - Corporation	
SHORE VIEW NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11235				CR Beds 320 POS Beds 320	
KINGS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	54.9%
Balance Sheet		Income Statement		Length of Stay	78.6
Current Assets	4,530,509	Total Charges	35,330,471	Average Wages	26.46
Fixed Assets	6,876,931	Contract Allowance	8,842,822	25.0% Skilled Nursing	75.1%
Other Assets	734,004	Operating Revenue	26,487,649	75.0% Ancillary Service	24.9%
Total Assets	12,141,444	Operating Expense	25,414,572	95.9% Current Ratio	0.5
Current Liabilities	8,536,808	Operating Margin	1,073,077	4.1% Days to Collect	29.2
Long Term Liabilities	8,862,028	Other Income	2,471,573	9.3% Avg Payment Days	120.7
Total Equity	-5,257,392	Other Expense	0	0.0% Depreciation Rate	8.3%
Total Liab. and Equity	12,141,444	Net Profit or Loss	3,544,650	13.4% Return on Equity	-67.4%

335513 SHOREFRONT JEWISH GERIATRIC CENTER				Nonprofit - Other	
SHOREFRONT JEWISH GERIATRIC CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11224				CR Beds 360 POS Beds 360	
KINGS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	115.9%
Balance Sheet		Income Statement		Length of Stay	175.7
Current Assets	18,064,364	Total Charges	51,965,458	Average Wages	27.20
Fixed Assets	16,828,955	Contract Allowance	0	0.0% Skilled Nursing	82.3%
Other Assets	18,905,150	Operating Revenue	51,965,458	100.0% Ancillary Service	12.2%
Total Assets	53,798,469	Operating Expense	56,078,589	107.9% Current Ratio	0.5
Current Liabilities	34,021,461	Operating Margin	-4,113,131	-7.9% Days to Collect	45.3
Long Term Liabilities	0	Other Income	414,072	0.8% Avg Payment Days	32.5
Total Equity	19,777,008	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	53,798,469	Net Profit or Loss	(3,699,059)	-7.1% Return on Equity	-18.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 255

SNF Profile Report - 2013

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

335196 SILVER LAKE SPECIALIZED REHAB AND CARE CENTER				Proprietary - Corporation	
SILVER LAKE SPECIALIZED REHAB AND CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
STATEN ISLAND, NY 10301				CR Beds 278 POS Beds 278	
RICHMOND				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	86.9%
Balance Sheet		Income Statement		Length of Stay	454.5
Current Assets	6,501,749	Total Charges	34,240,202	Average Wages	29.41
Fixed Assets	2,311,452	Contract Allowance	6,132,256	17.9% Skilled Nursing	100.0%
Other Assets	2,492,728	Operating Revenue	28,107,946	82.1% Ancillary Service	0.0%
Total Assets	11,305,929	Operating Expense	27,740,215	98.7% Current Ratio	0.6
Current Liabilities	10,013,452	Operating Margin	367,731	1.3% Days to Collect	74.8
Long Term Liabilities	1,307,347	Other Income	377,351	1.3% Avg Payment Days	117.4
Total Equity	-14,870	Other Expense	0	0.0% Depreciation Rate	52.8%
Total Liab. and Equity	11,305,929	Net Profit or Loss	745,082	2.7% Return on Equity	- 5,010.6%

335724 SILVERCREST CENTER FOR NURSING AND REHABILITATION				Nonprofit - Other	
SILVERCREST CENTER FOR NURSING AND REHABILITATION		12/31/2013 365 Days Settled		Religious NonMedical Facility	
JAMAICA, NY 11435				CR Beds 320 POS Beds 320	
QUEENS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	97.3%
Balance Sheet		Income Statement		Length of Stay	98.1
Current Assets	11,307,727	Total Charges	52,578,295	Average Wages	31.23
Fixed Assets	15,433,839	Contract Allowance	1,301,712	2.5% Skilled Nursing	100.0%
Other Assets	7,807,965	Operating Revenue	51,276,583	97.5% Ancillary Service	0.0%
Total Assets	34,549,531	Operating Expense	53,679,720	104.7% Current Ratio	1.0
Current Liabilities	11,029,675	Operating Margin	-2,403,137	-4.7% Days to Collect	58.6
Long Term Liabilities	15,845,395	Other Income	1,888,671	3.7% Avg Payment Days	48.7
Total Equity	7,674,461	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	34,549,531	Net Profit or Loss	(576,661)	-1.1% Return on Equity	-7.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 256

SNF Profile Report - 2013

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

335508 SKY VIEW REHABILITATION & HEALTH CARE CENTER L L C					Proprietary - Partnership	
SKY VIEW REHABILITATION & HEALTH CARE CENTER L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility		
CROTON ON HUDSON, NY 10520				CR Beds 192 POS Beds 192		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.8%	
Balance Sheet		Income Statement		Length of Stay	146.6	
Current Assets	3,054,652	Total Charges	28,291,561	Average Wages	23.41	
Fixed Assets	3,528,057	Contract Allowance	7,359,152	26.0% Skilled Nursing	100.0%	
Other Assets	9,343,919	Operating Revenue	20,932,409	74.0% Ancillary Service	0.0%	
Total Assets	15,926,628	Operating Expense	20,962,330	100.1% Current Ratio	0.2	
Current Liabilities	14,269,441	Operating Margin	-29,921	-0.1% Days to Collect	41.4	
Long Term Liabilities	576,929	Other Income	155,127	0.7% Avg Payment Days	91.0	
Total Equity	1,080,258	Other Expense	0	0.0% Depreciation Rate	19.9%	
Total Liab. and Equity	15,926,628	Net Profit or Loss	125,206	0.6% Return on Equity	11.6%	

335756 SMITHTOWN CENTER FOR REHAB & NURSING CARE					Proprietary - Partnership	
SMITHTOWN CENTER FOR REHAB & NURSING CARE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
SMITHTOWN, NY 11787				CR Beds 164 POS Beds 162		
SUFFOLK				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.4%	
Balance Sheet		Income Statement		Length of Stay	72.8	
Current Assets	2,509,947	Total Charges	28,705,511	Average Wages	24.72	
Fixed Assets	2,682,164	Contract Allowance	6,849,144	23.9% Skilled Nursing	100.0%	
Other Assets	196,891	Operating Revenue	21,856,367	76.1% Ancillary Service	0.0%	
Total Assets	5,389,002	Operating Expense	19,911,954	91.1% Current Ratio	0.8	
Current Liabilities	3,314,127	Operating Margin	1,944,413	8.9% Days to Collect	34.3	
Long Term Liabilities	719,071	Other Income	191,963	0.9% Avg Payment Days	49.2	
Total Equity	1,355,804	Other Expense	0	0.0% Depreciation Rate	88.1%	
Total Liab. and Equity	5,389,002	Net Profit or Loss	1,840,154	8.4% Return on Equity	135.7%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 257

SNF Profile Report - 2013

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

335289 SOLDIERS AND SAILORS MEMORIAL HOSPITAL E C U

SOLDIERS AND SAILORS MEMORIAL
HOSPITAL E C U

Cost Report not filed.

Religious NonMedical Facility

PENN YAN, NY 14527

CR Beds 0 POS Beds 152

YATES

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

335261 SOMERS MANOR NURSING HOME

Nonprofit - Other

SOMERS MANOR NURSING HOME

12/31/2013 365 Days Settled

Religious NonMedical Facility

SOMERS, NY 10589

CR Beds 300 POS Beds 300

WESTCHESTER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 87.3%

Balance Sheet

Income Statement

Length of Stay 226.5

Current Assets 7,566,610

Total Charges 38,666,338

Average Wages 20.76

Fixed Assets 16,548,948

Contract Allowance 7,817,158

20.2% Skilled Nursing 99.3%

Other Assets 1,586,914

Operating Revenue 30,849,180

79.8% Ancillary Service 0.7%

Total Assets 25,702,472

Operating Expense 31,056,337

100.7% Current Ratio 1.4

Current Liabilities 5,432,224

Operating Margin -207,157

-0.7% Days to Collect 54.2

Long Term Liabilities 21,886,737

Other Income 62,997

0.2% Avg Payment Days 50.5

Total Equity -1,616,489

Other Expense 0

0.0% Depreciation Rate 5.4%

Total Liab. and Equity 25,702,472

Net Profit or Loss 312,141

1.0% Return on Equity -19.3%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 258

SNF Profile Report - 2013

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

335162 SOUTH POINT PLAZA NURSING & REHABILITATION CENTER					Proprietary - Partnership	
SOUTH POINT PLAZA NURSING & REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ISLAND PARK, NY 11558				CR Beds 185 POS Beds 185		
NASSAU				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	83.9%	
Balance Sheet		Income Statement		Length of Stay	209.0	
Current Assets	3,197,698	Total Charges	18,540,217	Average Wages	23.15	
Fixed Assets	3,442,249	Contract Allowance	2,749,940	14.8% Skilled Nursing	100.0%	
Other Assets	5,420,117	Operating Revenue	15,790,277	85.2% Ancillary Service	0.0%	
Total Assets	12,060,064	Operating Expense	16,111,356	102.0% Current Ratio	0.5	
Current Liabilities	5,906,207	Operating Margin	-321,079	-2.0% Days to Collect	62.1	
Long Term Liabilities	3,641,448	Other Income	33,645	0.2% Avg Payment Days	75.0	
Total Equity	2,512,409	Other Expense	0	0.0% Depreciation Rate	24.2%	
Total Liab. and Equity	12,060,064	Net Profit or Loss	(287,434)	-1.8% Return on Equity	-11.4%	
335156 SOUTH SHORE NURSING HOME					Proprietary - Corporation	
SOUTH SHORE NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
FREEPORT, NY 11520				CR Beds 100 POS Beds 100		
NASSAU				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	88.2%	
Balance Sheet		Income Statement		Length of Stay	111.8	
Current Assets	3,779,500	Total Charges	18,413,036	Average Wages	25.60	
Fixed Assets	653,328	Contract Allowance	3,630,696	19.7% Skilled Nursing	80.9%	
Other Assets	0	Operating Revenue	14,782,340	80.3% Ancillary Service	19.1%	
Total Assets	4,432,828	Operating Expense	15,530,886	105.1% Current Ratio	1.9	
Current Liabilities	2,042,163	Operating Margin	-748,546	-5.1% Days to Collect	77.5	
Long Term Liabilities	3,031,642	Other Income	86,755	0.6% Avg Payment Days	46.5	
Total Equity	-640,977	Other Expense	0	0.0% Depreciation Rate	162.3%	
Total Liab. and Equity	4,432,828	Net Profit or Loss	(661,791)	-4.5% Return on Equity	103.2%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 259

SNF Profile Report - 2013

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

335321 SPLIT ROCK REHAB AND HEALTH CARE CENTER					Proprietary - Corporation	
SPLIT ROCK REHAB AND HEALTH CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BRONX, NY 10466				CR Beds 240 POS Beds 240		
BRONX				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	144.0%	
Balance Sheet		Income Statement		Length of Stay	180.0	
Current Assets	6,900,648	Total Charges	31,697,431	Average Wages	22.72	
Fixed Assets	972,870	Contract Allowance	21,582	0.1% Skilled Nursing	100.0%	
Other Assets	12,352,050	Operating Revenue	31,675,849	99.9% Ancillary Service	0.0%	
Total Assets	20,225,568	Operating Expense	32,911,512	103.9% Current Ratio	1.3	
Current Liabilities	5,201,299	Operating Margin	-1,235,663	-3.9% Days to Collect	54.1	
Long Term Liabilities	13,357,856	Other Income	34,966	0.1% Avg Payment Days	48.4	
Total Equity	1,666,413	Other Expense	0	0.0% Depreciation Rate	114.2%	
Total Liab. and Equity	20,225,568	Net Profit or Loss	(1,200,697)	-3.8% Return on Equity	-72.1%	

335320 SPRAIN BROOK MANOR REHAB					Proprietary - Corporation	
SPRAIN BROOK MANOR REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility		
SCARSDALE, NY 10583				CR Beds 120 POS Beds 121		
WESTCHESTER				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	88.2%	
Balance Sheet		Income Statement		Length of Stay	90.2	
Current Assets	4,413,546	Total Charges	20,593,971	Average Wages	39.32	
Fixed Assets	2,783,253	Contract Allowance	4,484,062	21.8% Skilled Nursing	100.0%	
Other Assets	4,562,267	Operating Revenue	16,109,909	78.2% Ancillary Service	0.0%	
Total Assets	11,759,066	Operating Expense	14,916,026	92.6% Current Ratio	1.8	
Current Liabilities	2,497,139	Operating Margin	1,193,883	7.4% Days to Collect	57.9	
Long Term Liabilities	3,993,750	Other Income	13,457	0.1% Avg Payment Days	41.7	
Total Equity	5,268,177	Other Expense	0	0.0% Depreciation Rate	34.1%	
Total Liab. and Equity	11,759,066	Net Profit or Loss	1,129,178	7.0% Return on Equity	21.4%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 260

SNF Profile Report - 2013

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

335125 SPRING CREEK REHABILITATION AND NURSING CARE CTR				Proprietary - Partnership	
SPRING CREEK REHABILITATION AND NURSING CARE CTR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BROOKLYN, NY 11239				CR Beds 188 POS Beds 188	
KINGS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.3%
Balance Sheet		Income Statement		Length of Stay	126.0
Current Assets	8,477,669	Total Charges	29,672,191	Average Wages	24.10
Fixed Assets	271,926	Contract Allowance	6,627,848	22.3% Skilled Nursing	100.0%
Other Assets	4,608,483	Operating Revenue	23,044,343	77.7% Ancillary Service	0.0%
Total Assets	13,358,078	Operating Expense	22,778,416	98.8% Current Ratio	1.5
Current Liabilities	5,524,460	Operating Margin	265,927	1.2% Days to Collect	51.3
Long Term Liabilities	5,253,765	Other Income	3,284	0.0% Avg Payment Days	78.0
Total Equity	2,579,853	Other Expense	0	0.0% Depreciation Rate	495.5%
Total Liab. and Equity	13,358,078	Net Profit or Loss	269,211	1.2% Return on Equity	10.4%
335081 ST ANNS HOME FOR THE AGED				Proprietary - Corporation	
ST ANNS HOME FOR THE AGED		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ROCHESTER, NY 14621				CR Beds 0 POS Beds 470	
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 261

SNF Profile Report - 2013

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

335730 ST ANNS NURSING HOME CO INC (THE HERITAGE)

Proprietary - Corporation

ST ANNS NURSING HOME CO INC (THE HERITAGE) 12/31/2013 365 Days Settled

Religious NonMedical Facility

WEBSTER, NY 14580

CR Beds 0 POS Beds 72

MONROE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

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

335775 ST BARNABAS REHABILITATION & CONTINUING CARE CTR

ST BARNABAS REHABILITATION & CONTINUING CARE CTR

Cost Report not filed.

Religious NonMedical Facility

BRONX, NY 10457

CR Beds 0 POS Beds 199

BRONX

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

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

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 262

SNF Profile Report - 2013

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

335383 ST CABRINI NURSING HOME				Nonprofit - Church		
ST CABRINI NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
DOBBS FERRY, NY 10522				CR Beds 304 POS Beds 304		
WESTCHESTER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	109.3%	
Balance Sheet		Income Statement		Length of Stay	207.0	
Current Assets	14,521,618	Total Charges	43,829,246	Average Wages	24.88	
Fixed Assets	44,841,467	Contract Allowance	0	0.0%	Skilled Nursing	89.5%
Other Assets	12,499,237	Operating Revenue	43,829,246	100.0%	Ancillary Service	0.0%
Total Assets	71,862,322	Operating Expense	47,359,341	108.1%	Current Ratio	2.3
Current Liabilities	6,179,678	Operating Margin	-3,530,095	-8.1%	Days to Collect	49.0
Long Term Liabilities	50,088,169	Other Income	2,710,356	6.2%	Avg Payment Days	39.8
Total Equity	15,594,475	Other Expense	0	0.0%	Depreciation Rate	4.3%
Total Liab. and Equity	71,862,322	Net Profit or Loss	(1,158,005)	-2.6%	Return on Equity	-7.4%

335283 ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY				Nonprofit - Church		
ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY		12/31/2013 365 Days Settled		Religious NonMedical Facility		
SYRACUSE, NY 13219				CR Beds 284 POS Beds 290		
ONONDAGA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	129.2%	
Balance Sheet		Income Statement		Length of Stay	148.8	
Current Assets	8,822,131	Total Charges	53,865,783	Average Wages	18.60	
Fixed Assets	8,733,959	Contract Allowance	18,876,681	35.0%	Skilled Nursing	68.6%
Other Assets	1,659,834	Operating Revenue	34,989,102	65.0%	Ancillary Service	26.2%
Total Assets	19,215,924	Operating Expense	36,095,186	103.2%	Current Ratio	1.6
Current Liabilities	5,590,921	Operating Margin	-1,106,084	-3.2%	Days to Collect	75.0
Long Term Liabilities	7,776,495	Other Income	750,150	2.1%	Avg Payment Days	41.5
Total Equity	4,107,437	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	17,474,853	Net Profit or Loss	(355,934)	-1.0%	Return on Equity	-8.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 263

SNF Profile Report - 2013

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

335419 ST CATHERINE LABOURE HEALTH CARE CENTER

ST CATHERINE LABOURE HEALTH CARE CENTER

Cost Report not filed.

Religious NonMedical Facility

BUFFALO, NY 14214

CR Beds 0 POS Beds 80

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335821 ST CATHERINE OF SIENA

ST CATHERINE OF SIENA

Cost Report not filed.

Religious NonMedical Facility

SMITHTOWN, NY 11787

CR Beds 0 POS Beds 240

SUFFOLK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 264

SNF Profile Report - 2013

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

335172 ST FRANCIS HOME OF WILLIAMSVILLE					Nonprofit - Church	
ST FRANCIS HOME OF WILLIAMSVILLE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
WILLIAMSVILLE, NY 14221				CR Beds 142 POS Beds 142		
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.6%	
Balance Sheet		Income Statement		Length of Stay	85.4	
Current Assets	3,465,930	Total Charges	15,444,801	Average Wages	21.98	
Fixed Assets	2,004,377	Contract Allowance	2,846,894	18.4% Skilled Nursing	100.0%	
Other Assets	3,801,671	Operating Revenue	12,597,907	81.6% Ancillary Service	0.0%	
Total Assets	9,271,978	Operating Expense	14,174,437	112.5% Current Ratio	0.4	
Current Liabilities	7,826,638	Operating Margin	-1,576,530	-12.5% Days to Collect	69.8	
Long Term Liabilities	6,228,016	Other Income	46,898	0.4% Avg Payment Days	19.3	
Total Equity	-4,782,676	Other Expense	0	0.0% Depreciation Rate	1.0%	
Total Liab. and Equity	9,271,978	Net Profit or Loss	(1,529,632)	-12.1% Return on Equity	32.0%	

335301 ST JAMES REHAB & HEALTH CARE CENTER					Proprietary - Corporation	
ST JAMES REHAB & HEALTH CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ST JAMES, NY 11780				CR Beds 230 POS Beds 230		
SUFFOLK				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.8%	
Balance Sheet		Income Statement		Length of Stay	128.7	
Current Assets	5,269,138	Total Charges	29,425,937	Average Wages	13.19	
Fixed Assets	1,605,983	Contract Allowance	0	0.0% Skilled Nursing	99.4%	
Other Assets	1,365,712	Operating Revenue	29,425,937	100.0% Ancillary Service	0.6%	
Total Assets	8,240,833	Operating Expense	24,255,877	82.4% Current Ratio	1.7	
Current Liabilities	3,051,235	Operating Margin	5,170,060	17.6% Days to Collect	57.5	
Long Term Liabilities	609,605	Other Income	8,043	0.0% Avg Payment Days	39.0	
Total Equity	4,579,993	Other Expense	0	0.0% Depreciation Rate	178.6%	
Total Liab. and Equity	8,240,833	Net Profit or Loss	5,178,103	17.6% Return on Equity	113.1%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 265

SNF Profile Report - 2013

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

335863 ST JOHN'S PENFIELD HOMES CORPORATION

Nonprofit - Other

ST JOHN'S PENFIELD HOMES CORPORATION

12/31/2013 365 Days Settled

Religious NonMedical Facility

FAIRPORT, NY 14450

CR Beds 20 POS Beds 20

MONROE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 99.8%

Balance Sheet

Income Statement

Length of Stay 3,641.5

Current Assets 1,284,915

Total Charges 2,923,290

Average Wages 19.69

Fixed Assets 5,171,097

Contract Allowance 703,767

24.1% Skilled Nursing 100.0%

Other Assets 153,566

Operating Revenue 2,219,523

75.9% Ancillary Service 0.0%

Total Assets 6,609,578

Operating Expense 2,547,580

114.8% Current Ratio 0.9

Current Liabilities 1,478,746

Operating Margin -328,057

-14.8% Days to Collect 208.0

Long Term Liabilities 4,493,994

Other Income 499,500

22.5% Avg Payment Days 8.0

Total Equity 636,838

Other Expense 0

0.0% Depreciation Rate 3.6%

Total Liab. and Equity 6,609,578

Net Profit or Loss 171,443

7.7% Return on Equity 26.9%

335487 ST JOHNLAND NURSING CENTER INC

Nonprofit - Other

ST JOHNLAND NURSING CENTER INC

12/31/2013 365 Days Settled

Religious NonMedical Facility

KINGS PARK, NY 11754

CR Beds 250 POS Beds 250

SUFFOLK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 108.5%

Balance Sheet

Income Statement

Length of Stay 172.2

Current Assets 7,421,242

Total Charges 33,926,331

Average Wages 26.22

Fixed Assets 9,441,962

Contract Allowance 0

0.0% Skilled Nursing 90.5%

Other Assets 1,552,504

Operating Revenue 33,926,331

100.0% Ancillary Service 6.1%

Total Assets 18,415,708

Operating Expense 35,390,260

104.3% Current Ratio 0.9

Current Liabilities 8,632,395

Operating Margin -1,463,929

-4.3% Days to Collect 65.1

Long Term Liabilities 13,766,742

Other Income 672,001

2.0% Avg Payment Days 45.6

Total Equity -3,983,429

Other Expense 0

0.0% Depreciation Rate 4.3%

Total Liab. and Equity 18,415,708

Net Profit or Loss (791,928)

-2.3% Return on Equity 19.9%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 266

SNF Profile Report - 2013

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

335008 ST JOHNS HEALTH CARE CORPORATION				Nonprofit - Other	
ST JOHNS HEALTH CARE CORPORATION 12/31/2013 365 Days Settled				Religious NonMedical Facility	
ROCHESTER, NY 14620				CR Beds 455 POS Beds 455	
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.0%
Balance Sheet		Income Statement		Length of Stay	222.7
Current Assets	8,371,782	Total Charges	64,461,190	Average Wages	19.23
Fixed Assets	15,872,937	Contract Allowance	18,798,093	29.2% Skilled Nursing	98.6%
Other Assets	10,328,133	Operating Revenue	45,663,097	70.8% Ancillary Service	1.4%
Total Assets	34,572,852	Operating Expense	49,369,748	108.1% Current Ratio	1.0
Current Liabilities	8,433,955	Operating Margin	-3,706,651	-8.1% Days to Collect	56.7
Long Term Liabilities	34,490,891	Other Income	18,987,208	41.6% Avg Payment Days	36.2
Total Equity	-8,351,994	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	34,572,852	Net Profit or Loss	15,175,573	33.2% Return on Equity	-181.7%

335704 ST JOHNSVILLE REHAB & NURSING				Proprietary - Corporation	
ST JOHNSVILLE REHAB & NURSING 12/31/2013 365 Days Settled				Religious NonMedical Facility	
SAINT JOHNSVILLE, NY 13452				CR Beds 120 POS Beds 120	
MONTGOMERY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.9%
Balance Sheet		Income Statement		Length of Stay	265.7
Current Assets	2,008,102	Total Charges	10,930,981	Average Wages	14.34
Fixed Assets	1,732,730	Contract Allowance	1,358,590	12.4% Skilled Nursing	99.0%
Other Assets	157,842	Operating Revenue	9,572,391	87.6% Ancillary Service	1.0%
Total Assets	3,898,674	Operating Expense	9,737,338	101.7% Current Ratio	1.9
Current Liabilities	1,068,374	Operating Margin	-164,947	-1.7% Days to Collect	55.8
Long Term Liabilities	4,507,223	Other Income	1,096,789	11.5% Avg Payment Days	25.1
Total Equity	-1,676,923	Other Expense	0	0.0% Depreciation Rate	17.7%
Total Liab. and Equity	3,898,674	Net Profit or Loss	363,513	3.8% Return on Equity	-21.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 267

SNF Profile Report - 2013

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

335471 ST JOSEPH NURSING HOME					Nonprofit - Other	
ST JOSEPH NURSING HOME		12/31/2013 365 Days Settled			Religious NonMedical Facility	
UTICA, NY 13501		CR Beds 120 POS Beds 120				
ONEIDA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		89.8%		
Balance Sheet		Income Statement		Length of Stay 340.1		
Current Assets	2,021,771	Total Charges	12,035,982	Average Wages	14.89	
Fixed Assets	1,670,171	Contract Allowance	4,153,531	34.5% Skilled Nursing	100.0%	
Other Assets	623,296	Operating Revenue	7,882,451	65.5% Ancillary Service	0.0%	
Total Assets	4,315,238	Operating Expense	8,777,075	111.3% Current Ratio	1.6	
Current Liabilities	1,292,798	Operating Margin	-894,624	-11.3% Days to Collect	64.5	
Long Term Liabilities	2,355,488	Other Income	550,020	7.0% Avg Payment Days	53.4	
Total Equity	666,952	Other Expense	0	0.0% Depreciation Rate	1.8%	
Total Liab. and Equity	4,315,238	Net Profit or Loss	(344,604)	-4.4% Return on Equity	-51.7%	

335087 ST JOSEPHS HOME					Nonprofit - Church	
ST JOSEPHS HOME		12/31/2013 365 Days Settled			Religious NonMedical Facility	
OGDENSBURG, NY 13669		CR Beds 82 POS Beds 82				
SAINT LAWRENCE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		99.9%		
Balance Sheet		Income Statement		Length of Stay 695.2		
Current Assets	2,613,488	Total Charges	7,552,359	Average Wages	14.21	
Fixed Assets	7,351,290	Contract Allowance	1,576,782	20.9% Skilled Nursing	100.0%	
Other Assets	3,010,841	Operating Revenue	5,975,577	79.1% Ancillary Service	0.0%	
Total Assets	12,975,619	Operating Expense	5,894,256	98.6% Current Ratio	2.4	
Current Liabilities	1,094,182	Operating Margin	81,321	1.4% Days to Collect	19.8	
Long Term Liabilities	8,727,561	Other Income	447,213	7.5% Avg Payment Days	18.7	
Total Equity	3,153,876	Other Expense	0	0.0% Depreciation Rate	7.5%	
Total Liab. and Equity	12,975,619	Net Profit or Loss	518,628	8.7% Return on Equity	16.4%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 268

SNF Profile Report - 2013

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

335072 ST JOSEPHS HOSP S N F

ST JOSEPHS HOSP S N F

Cost Report not filed.

Religious NonMedical Facility

ELMIRA, NY 14902

CR Beds 0 POS Beds 71

CHEMUNG

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335515 ST JOSEPHS HOSP NURSING HOME OF YONKERS N Y

ST JOSEPHS HOSP NURSING HOME OF
YONKERS N Y

Cost Report not filed.

Religious NonMedical Facility

YONKERS, NY 10701

CR Beds 0 POS Beds 200

WESTCHESTER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 269

SNF Profile Report - 2013

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

335692 ST JOSEPHS PLACE

ST JOSEPHS PLACE

Cost Report not filed.

Religious NonMedical Facility

PORT JERVIS, NY 12771

CR Beds 0 POS Beds 46

ORANGE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335746 ST LUKE HEALTH SERVICES

Nonprofit - Other

ST LUKE HEALTH SERVICES

12/31/2013 365 Days Settled

Religious NonMedical Facility

OSWEGO, NY 13126

CR Beds 200 POS Beds 200

OSWEGO

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.3%

Balance Sheet

Income Statement

Length of Stay 182.6

Current Assets	3,704,197	Total Charges	17,572,307	Average Wages	15.04
Fixed Assets	3,767,981	Contract Allowance	1,661,609	9.5% Skilled Nursing	99.2%
Other Assets	4,936,583	Operating Revenue	15,910,698	90.5% Ancillary Service	0.8%
Total Assets	12,408,761	Operating Expense	18,216,210	114.5% Current Ratio	1.0
Current Liabilities	3,654,551	Operating Margin	-2,305,512	-14.5% Days to Collect	54.3
Long Term Liabilities	7,862,630	Other Income	9,028,409	56.7% Avg Payment Days	42.5
Total Equity	891,580	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	12,408,761	Net Profit or Loss	(327,216)	-2.1% Return on Equity	-36.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 270

SNF Profile Report - 2013

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

335801 ST LUKES HOME				Nonprofit - Other	
ST LUKES HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
UTICA, NY 13504				CR Beds 202 POS Beds 202	
ONEIDA				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.6%
Balance Sheet		Income Statement		Length of Stay	120.4
Current Assets	4,068,505	Total Charges	22,532,537	Average Wages	18.11
Fixed Assets	19,121,042	Contract Allowance	6,061,408	26.9% Skilled Nursing	87.2%
Other Assets	1,890,825	Operating Revenue	16,471,129	73.1% Ancillary Service	12.8%
Total Assets	25,080,372	Operating Expense	20,208,518	122.7% Current Ratio	2.0
Current Liabilities	2,000,165	Operating Margin	-3,737,389	-22.7% Days to Collect	72.4
Long Term Liabilities	3,200,978	Other Income	2,928,638	17.8% Avg Payment Days	14.9
Total Equity	19,879,229	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	25,080,372	Net Profit or Loss	(1,462,112)	-8.9% Return on Equity	-7.4%

335830 ST MARGARETS CENTER				Proprietary - Corporation	
ST MARGARETS CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ALBANY, NY 12208				CR Beds 0 POS Beds 79	
ALBANY				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 271

SNF Profile Report - 2013

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

335762 ST MARYS CENTER INC					Nonprofit - Other	
ST MARYS CENTER INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
NEW YORK, NY 10027				CR Beds 40	POS Beds 40	
NEW YORK				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.2%	
Balance Sheet		Income Statement		Length of Stay	945.7	
Current Assets	3,168,194	Total Charges	8,957,045	Average Wages	31.49	
Fixed Assets	5,436,800	Contract Allowance	0	0.0%	Skilled Nursing	74.4%
Other Assets	1,720,746	Operating Revenue	8,957,045	100.0%	Ancillary Service	0.0%
Total Assets	10,325,740	Operating Expense	8,856,193	98.9%	Current Ratio	2.3
Current Liabilities	1,373,544	Operating Margin	100,852	1.1%	Days to Collect	37.8
Long Term Liabilities	2,280,000	Other Income	121,114	1.4%	Avg Payment Days	30.7
Total Equity	6,672,196	Other Expense	0	0.0%	Depreciation Rate	3.4%
Total Liab. and Equity	10,325,740	Net Profit or Loss	211,966	2.4%	Return on Equity	3.2%

335011 ST PATRICKS HOME					Nonprofit - Church	
ST PATRICKS HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BRONX, NY 10463				CR Beds 264	POS Beds 264	
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	100.0%	
Balance Sheet		Income Statement		Length of Stay	280.4	
Current Assets	5,256,087	Total Charges	25,741,007	Average Wages	24.00	
Fixed Assets	18,531,057	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	13,272,841	Operating Revenue	25,741,007	100.0%	Ancillary Service	0.0%
Total Assets	37,059,985	Operating Expense	29,544,407	114.8%	Current Ratio	0.7
Current Liabilities	7,035,390	Operating Margin	-3,803,400	-14.8%	Days to Collect	61.8
Long Term Liabilities	7,958,922	Other Income	574,608	2.2%	Avg Payment Days	36.7
Total Equity	22,065,673	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	37,059,985	Net Profit or Loss	(3,228,792)	-12.5%	Return on Equity	-14.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 272

SNF Profile Report - 2013

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

335128 ST PETERS NURSING AND REHABILITATION CENTER				Nonprofit - Church	
ST PETERS NURSING AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ALBANY, NY 12208				CR Beds 160 POS Beds 160	
ALBANY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.6%
Balance Sheet		Income Statement		Length of Stay	86.7
Current Assets	4,850,310	Total Charges	21,434,217	Average Wages	20.19
Fixed Assets	3,624,512	Contract Allowance	5,484,007	25.6% Skilled Nursing	83.8%
Other Assets	12,859,686	Operating Revenue	15,950,210	74.4% Ancillary Service	13.2%
Total Assets	21,334,508	Operating Expense	15,135,615	94.9% Current Ratio	1.7
Current Liabilities	2,843,636	Operating Margin	814,595	5.1% Days to Collect	28.6
Long Term Liabilities	5,650,835	Other Income	195,257	1.2% Avg Payment Days	24.9
Total Equity	12,840,037	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	21,334,508	Net Profit or Loss	960,179	6.0% Return on Equity	7.5%
335592 ST REGIS NURSING HOME INC				Proprietary - Corporation	
ST REGIS NURSING HOME INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MASSENA, NY 13662				CR Beds 160 POS Beds 159	
SAINT LAWRENCE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.0%
Balance Sheet		Income Statement		Length of Stay	197.5
Current Assets	1,913,108	Total Charges	14,922,640	Average Wages	15.39
Fixed Assets	0	Contract Allowance	3,830,641	25.7% Skilled Nursing	100.0%
Other Assets	45,108	Operating Revenue	11,091,999	74.3% Ancillary Service	0.0%
Total Assets	1,958,216	Operating Expense	11,487,569	103.6% Current Ratio	1.1
Current Liabilities	1,779,338	Operating Margin	-395,570	-3.6% Days to Collect	41.6
Long Term Liabilities	304,324	Other Income	168,829	1.5% Avg Payment Days	21.9
Total Equity	-125,446	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,958,216	Net Profit or Loss	(226,741)	-2.0% Return on Equity	180.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 273

SNF Profile Report - 2013

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

335763 ST VINCENT DE PAUL RESIDENCE					Nonprofit - Other	
ST VINCENT DE PAUL RESIDENCE		12/31/2013 365 Days Settled			Religious NonMedical Facility	
BRONX, NY 10459					CR Beds 120 POS Beds 200	
BRONX					Key Performanace Ind.	
TRAVELERS (NEW YORK)					Occupancy Rate	97.3%
Balance Sheet		Income Statement			Length of Stay	211.0
Current Assets	2,655,003	Total Charges	22,981,935		Average Wages	24.32
Fixed Assets	8,050,240	Contract Allowance	8,671,200	37.7%	Skilled Nursing	100.0%
Other Assets	1,830,000	Operating Revenue	14,310,735	62.3%	Ancillary Service	0.0%
Total Assets	12,535,243	Operating Expense	16,240,159	113.5%	Current Ratio	0.6
Current Liabilities	4,771,920	Operating Margin	-1,929,424	-13.5%	Days to Collect	44.0
Long Term Liabilities	7,331,257	Other Income	1,414,508	9.9%	Avg Payment Days	80.9
Total Equity	432,066	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	12,535,243	Net Profit or Loss	125,849	0.9%	Return on Equity	29.1%
335561 STATEN ISLAND CARE CENTER					Proprietary - Partnership	
STATEN ISLAND CARE CENTER		12/31/2013 365 Days Settled			Religious NonMedical Facility	
STATEN ISLAND, NY 10301					CR Beds 300 POS Beds 300	
RICHMOND					Key Performanace Ind.	
TRAVELERS (NEW YORK)					Occupancy Rate	91.9%
Balance Sheet		Income Statement			Length of Stay	127.1
Current Assets	5,989,705	Total Charges	42,491,189		Average Wages	17.46
Fixed Assets	2,372,618	Contract Allowance	13,764,722	32.4%	Skilled Nursing	100.0%
Other Assets	43,962	Operating Revenue	28,726,467	67.6%	Ancillary Service	0.0%
Total Assets	8,406,285	Operating Expense	27,186,355	94.6%	Current Ratio	1.1
Current Liabilities	5,422,267	Operating Margin	1,540,112	5.4%	Days to Collect	53.8
Long Term Liabilities	846,816	Other Income	32	0.0%	Avg Payment Days	42.3
Total Equity	2,137,202	Other Expense	0	0.0%	Depreciation Rate	35.9%
Total Liab. and Equity	8,406,285	Net Profit or Loss	354,708	1.2%	Return on Equity	16.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 274

SNF Profile Report - 2013

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

335309 STEUBEN COUNTY INFIRMARY					Government - County	
STEUBEN COUNTY INFIRMARY		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BATH, NY 14810				CR Beds 105 POS Beds 105		
STEUBEN				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.4%	
Balance Sheet		Income Statement		Length of Stay	193.6	
Current Assets	4,868,481	Total Charges	13,364,746	Average Wages	20.89	
Fixed Assets	15,258,862	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	545,965	Operating Revenue	13,364,746	100.0%	Ancillary Service	0.0%
Total Assets	20,673,308	Operating Expense	14,651,405	109.6%	Current Ratio	0.5
Current Liabilities	9,908,323	Operating Margin	-1,286,659	-9.6%	Days to Collect	132.0
Long Term Liabilities	14,096,620	Other Income	486,661	3.6%	Avg Payment Days	61.6
Total Equity	-3,331,635	Other Expense	0	0.0%	Depreciation Rate	3.4%
Total Liab. and Equity	20,673,308	Net Profit or Loss	(799,998)	-6.0%	Return on Equity	24.0%
335596 SUFFOLK CENTER FOR REHABILITATION AND NRSG					Proprietary - Corporation	
SUFFOLK CENTER FOR REHABILITATION AND NRSG		12/31/2013 365 Days Settled		Religious NonMedical Facility		
PATCHOGUE, NY 11772				CR Beds 120 POS Beds 10		
SUFFOLK				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	93.3%	
Balance Sheet		Income Statement		Length of Stay	143.9	
Current Assets	2,806,637	Total Charges	20,520,543	Average Wages	26.87	
Fixed Assets	2,307,427	Contract Allowance	7,581,329	36.9%	Skilled Nursing	100.0%
Other Assets	10,708,846	Operating Revenue	12,939,214	63.1%	Ancillary Service	0.0%
Total Assets	15,822,910	Operating Expense	13,271,956	102.6%	Current Ratio	0.4
Current Liabilities	7,519,471	Operating Margin	-332,742	-2.6%	Days to Collect	70.7
Long Term Liabilities	6,850,449	Other Income	421,321	3.3%	Avg Payment Days	164.3
Total Equity	1,452,990	Other Expense	0	0.0%	Depreciation Rate	51.5%
Total Liab. and Equity	15,822,910	Net Profit or Loss	88,579	0.7%	Return on Equity	6.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 275

SNF Profile Report - 2013

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

335628 SULLIVAN COUNTY ADULT CARE CENTER				Government - County	
SULLIVAN COUNTY ADULT CARE CENTER 12/31/2013 365 Days Settled				Religious NonMedical Facility	
LIBERTY, NY 12754				CR Beds 160 POS Beds 160	
SULLIVAN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	70.2%
Balance Sheet		Income Statement		Length of Stay	170.8
Current Assets	3,471,044	Total Charges	11,472,943	Average Wages	19.16
Fixed Assets	2,495,679	Contract Allowance	2,469,644	21.5% Skilled Nursing	97.0%
Other Assets	39,368	Operating Revenue	9,003,299	78.5% Ancillary Service	3.0%
Total Assets	6,006,091	Operating Expense	16,215,838	180.1% Current Ratio	0.3
Current Liabilities	10,403,446	Operating Margin	-7,212,539	-80.1% Days to Collect	42.5
Long Term Liabilities	8,995,411	Other Income	4,469,544	49.6% Avg Payment Days	28.1
Total Equity	-13,392,766	Other Expense	0	0.0% Depreciation Rate	0.9%
Total Liab. and Equity	6,006,091	Net Profit or Loss	(2,742,995)	-30.5% Return on Equity	20.5%

335260 SUMMIT PARK NURSING CARE CENTER				Religious NonMedical Facility	
SUMMIT PARK NURSING CARE CENTER Cost Report not filed.				CR Beds 0 POS Beds 341	
POMONA, NY 10970				Key Performance Ind.	
ROCKLAND				Occupancy Rate	0.0%
NATIONAL GOVERNMENT SERVICES				Length of Stay	
Balance Sheet		Income Statement		Average Wages	
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 276

SNF Profile Report - 2013

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

335559 SUNHARBOR MANOR				Proprietary - Partnership	
SUNHARBOR MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ROSLYN HEIGHTS, NY 11577				CR Beds 266 POS Beds 266	
NASSAU				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	92.5%
				Length of Stay	70.7
Balance Sheet		Income Statement		Average Wages	25.52
Current Assets	9,346,384	Total Charges	39,381,660	22.2%	Skilled Nursing 86.1%
Fixed Assets	3,194,841	Contract Allowance	8,760,543	77.8%	Ancillary Service 13.9%
Other Assets	0	Operating Revenue	30,621,117	96.5%	Current Ratio 1.3
Total Assets	12,541,225	Operating Expense	29,541,582	3.5%	Days to Collect 52.0
Current Liabilities	6,942,806	Operating Margin	1,079,535	0.1%	Avg Payment Days 57.3
Long Term Liabilities	4,438,124	Other Income	42,079	0.0%	Depreciation Rate 67.2%
Total Equity	1,160,295	Other Expense	0	3.7%	Return on Equity 96.7%
Total Liab. and Equity	12,541,225	Net Profit or Loss	1,121,614		
335409 SUNNYSIDE CARE CENTER				Proprietary - Partnership	
SUNNYSIDE CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
EAST SYRACUSE, NY 13057				CR Beds 80 POS Beds 80	
ONONDAGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.0%
				Length of Stay	194.6
Balance Sheet		Income Statement		Average Wages	12.17
Current Assets	1,973,375	Total Charges	6,777,178	0.0%	Skilled Nursing 100.0%
Fixed Assets	1,300,972	Contract Allowance	0	100.0%	Ancillary Service 0.0%
Other Assets	569,797	Operating Revenue	6,777,178	97.8%	Current Ratio 2.0
Total Assets	3,844,144	Operating Expense	6,627,387	2.2%	Days to Collect 92.5
Current Liabilities	974,501	Operating Margin	149,791	0.1%	Avg Payment Days 39.7
Long Term Liabilities	1,872,829	Other Income	5,542	0.0%	Depreciation Rate 0.0%
Total Equity	996,814	Other Expense	0	2.3%	Return on Equity 15.6%
Total Liab. and Equity	3,844,144	Net Profit or Loss	155,333		

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 277

SNF Profile Report - 2013

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

335568 SUNRISE MANOR CTR FOR NURSING					Proprietary - Corporation	
SUNRISE MANOR CTR FOR NURSING		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BAY SHORE, NY 11706				CR Beds 84	POS Beds 84	
SUFFOLK				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	93.3%	
Balance Sheet		Income Statement		Length of Stay	216.7	
Current Assets	3,425,369	Total Charges	8,813,356	Average Wages	23.35	
Fixed Assets	1,241,353	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	181,037	Operating Revenue	8,813,356	100.0%	Ancillary Service	0.0%
Total Assets	4,847,759	Operating Expense	8,926,600	101.3%	Current Ratio	1.6
Current Liabilities	2,117,578	Operating Margin	-113,244	-1.3%	Days to Collect	137.9
Long Term Liabilities	2,844,463	Other Income	73,409	0.8%	Avg Payment Days	64.1
Total Equity	-114,282	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,847,759	Net Profit or Loss	(39,835)	-0.5%	Return on Equity	34.9%

335587 SUNSET NURSING HOME INC					Proprietary - Corporation	
SUNSET NURSING HOME INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BOONVILLE, NY 13309				CR Beds 120	POS Beds 120	
ONEIDA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.7%	
Balance Sheet		Income Statement		Length of Stay	136.5	
Current Assets	1,496,288	Total Charges	9,859,840	Average Wages	13.88	
Fixed Assets	1,607,813	Contract Allowance	2,330,862	23.6%	Skilled Nursing	100.0%
Other Assets	1,369,585	Operating Revenue	7,528,978	76.4%	Ancillary Service	0.0%
Total Assets	4,473,686	Operating Expense	8,158,114	108.4%	Current Ratio	2.1
Current Liabilities	727,188	Operating Margin	-629,136	-8.4%	Days to Collect	45.5
Long Term Liabilities	2,965,913	Other Income	892,023	11.8%	Avg Payment Days	17.0
Total Equity	780,585	Other Expense	0	0.0%	Depreciation Rate	15.3%
Total Liab. and Equity	4,473,686	Net Profit or Loss	(130,454)	-1.7%	Return on Equity	-16.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 278

SNF Profile Report - 2013

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

335667 SUNSHINE CHILDREN'S HOME AND REHAB CENTER

SUNSHINE CHILDREN'S HOME AND
REHAB CENTER

OSSINING, NY 10562

WESTCHESTER

NATIONAL GOVERNMENT SERVICES

Cost Report not filed.

Religious NonMedical Facility

CR Beds 0 POS Beds 54

Key Performance Ind.

Occupancy Rate 0.0%

Length of Stay

Average Wages

0.0% Skilled Nursing 0.0%

0.0% Ancillary Service 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

Current Assets 0

Fixed Assets 0

Other Assets 0

Total Assets 0

Current Liabilities 0

Long Term Liabilities 0

Total Equity 0

Total Liab. and Equity 0

Total Charges 0

Contract Allowance 0

Operating Revenue 0

Operating Expense 0

Operating Margin 0

Other Income 0

Other Expense 0

Net Profit or Loss 0

335393 SUSQUEHANNA NURSING AND REHAB CENTER L L C

Proprietary - Other

SUSQUEHANNA NURSING AND REHAB
CENTER L L C

JOHNSON CITY, NY 13790

BROOME

NATIONAL GOVERNMENT SERVICES

12/31/2013 365 Days Settled

Religious NonMedical Facility

CR Beds 160 POS Beds 160

Key Performance Ind.

Occupancy Rate 92.0%

Length of Stay 115.8

Average Wages 17.95

19.4% Skilled Nursing 100.0%

80.6% Ancillary Service 0.0%

105.4% Current Ratio 1.2

-5.4% Days to Collect 67.6

2.7% Avg Payment Days 38.3

0.0% Depreciation Rate 21.2%

-2.7% Return on Equity -11.8%

Balance Sheet

Income Statement

Current Assets 3,070,355

Fixed Assets 1,825,723

Other Assets 4,313,478

Total Assets 9,209,556

Current Liabilities 2,536,871

Long Term Liabilities 2,632,321

Total Equity 3,090,283

Total Liab. and Equity 8,259,475

Total Charges 16,802,279

Contract Allowance 3,260,291

Operating Revenue 13,541,988

Operating Expense 14,275,906

Operating Margin -733,918

Other Income 368,525

Other Expense 0

Net Profit or Loss (365,393)

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 279

SNF Profile Report - 2013

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

335350 SUTTON PARK CTR NURSING REHAB				Proprietary - Partnership	
SUTTON PARK CTR NURSING REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW ROCHELLE, NY 10801				CR Beds 160 POS Beds 160	
WESTCHESTER				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	91.2%
Balance Sheet		Income Statement		Length of Stay	115.8
Current Assets	3,939,208	Total Charges	21,080,254	Average Wages	22.89
Fixed Assets	3,735,813	Contract Allowance	3,257,943	15.5% Skilled Nursing	100.0%
Other Assets	3,424,968	Operating Revenue	17,822,311	84.5% Ancillary Service	0.0%
Total Assets	11,099,989	Operating Expense	16,596,260	93.1% Current Ratio	0.9
Current Liabilities	4,527,026	Operating Margin	1,226,051	6.9% Days to Collect	41.8
Long Term Liabilities	3,759,557	Other Income	247	0.0% Avg Payment Days	84.1
Total Equity	2,813,406	Other Expense	0	0.0% Depreciation Rate	36.3%
Total Liab. and Equity	11,099,989	Net Profit or Loss	1,226,298	6.9% Return on Equity	43.6%
335713 SYRACUSE HOME ASSOCIATION				Nonprofit - Other	
SYRACUSE HOME ASSOCIATION		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BALDWINSVILLE, NY 13027				CR Beds 122 POS Beds 120	
ONONDAGA				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.1%
Balance Sheet		Income Statement		Length of Stay	74.5
Current Assets	6,396,767	Total Charges	15,304,024	Average Wages	17.23
Fixed Assets	10,891,519	Contract Allowance	0	0.0% Skilled Nursing	86.4%
Other Assets	1,126,535	Operating Revenue	15,304,024	100.0% Ancillary Service	12.6%
Total Assets	18,414,821	Operating Expense	14,478,727	94.6% Current Ratio	3.1
Current Liabilities	2,054,071	Operating Margin	825,297	5.4% Days to Collect	36.1
Long Term Liabilities	12,944,540	Other Income	1,356,318	8.9% Avg Payment Days	34.3
Total Equity	3,416,210	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	18,414,821	Net Profit or Loss	2,181,615	14.3% Return on Equity	63.9%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 280

SNF Profile Report - 2013

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

335745 T L C HEALTH NETWORK LAKE SHORE HOSP NURSING FAC

T L C HEALTH NETWORK LAKE SHORE
HOSP NURSING FAC

IRVING, NY 14081

CHAUTAUQUA

NATIONAL GOVERNMENT SERVICES

Cost Report not filed.

Religious NonMedical Facility

CR Beds 0 POS Beds 120

Key Performance Ind.

Occupancy Rate 0.0%

Length of Stay

Average Wages

0.0% Skilled Nursing 0.0%

0.0% Ancillary Service 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

Current Assets 0

Fixed Assets 0

Other Assets 0

Total Assets 0

Current Liabilities 0

Long Term Liabilities 0

Total Equity 0

Total Liab. and Equity 0

Total Charges 0

Contract Allowance 0

Operating Revenue 0

Operating Expense 0

Operating Margin 0

Other Income 0

Other Expense 0

Net Profit or Loss 0

335421 TARRYTOWN HALL CARE CENTER

Proprietary - Partnership

TARRYTOWN HALL CARE CENTER

12/31/2013 365 Days Settled

Religious NonMedical Facility

TARRYTOWN, NY 10591

CR Beds 120 POS Beds 120

WESTCHESTER

TRAVELERS (NEW YORK)

Key Performance Ind.

Occupancy Rate 168.5%

Length of Stay 201.6

Average Wages 20.10

33.2% Skilled Nursing 100.0%

66.8% Ancillary Service 0.0%

101.7% Current Ratio 0.8

-1.7% Days to Collect 55.8

0.0% Avg Payment Days 59.8

0.0% Depreciation Rate 95.1%

-1.7% Return on Equity -26.6%

Balance Sheet

Income Statement

Current Assets 2,978,863

Fixed Assets 1,980,509

Other Assets 1,443,761

Total Assets 6,403,133

Current Liabilities 3,680,750

Long Term Liabilities 1,886,393

Total Equity 835,990

Total Liab. and Equity 6,403,133

Total Charges 19,806,834

Contract Allowance 6,580,017

Operating Revenue 13,226,817

Operating Expense 13,450,978

Operating Margin -224,161

Other Income 1,515

Other Expense 0

Net Profit or Loss (222,646)

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 281

SNF Profile Report - 2013

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

335765 TEN BROECK COMMONS				Proprietary - Corporation		
TEN BROECK COMMONS		12/31/2013 365 Days Settled		Religious NonMedical Facility		
LAKE KATRINE, NY 12449				CR Beds 258 POS Beds 258		
ULSTER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.7%	
Balance Sheet		Income Statement		Length of Stay	263.4	
Current Assets	5,422,194	Total Charges	23,362,870	Average Wages	17.60	
Fixed Assets	1,251,842	Contract Allowance	0	0.0%	Skilled Nursing	99.0%
Other Assets	565,009	Operating Revenue	23,362,870	100.0%	Ancillary Service	1.0%
Total Assets	7,239,045	Operating Expense	24,189,424	103.5%	Current Ratio	1.6
Current Liabilities	3,318,585	Operating Margin	-826,554	-3.5%	Days to Collect	51.0
Long Term Liabilities	111,230	Other Income	622,816	2.7%	Avg Payment Days	14.5
Total Equity	3,809,230	Other Expense	0	0.0%	Depreciation Rate	80.4%
Total Liab. and Equity	7,239,045	Net Profit or Loss	(203,738)	-0.9%	Return on Equity	-5.3%

335665 TERENCE CARDINAL COOKE H C C						
TERENCE CARDINAL COOKE H C C		Cost Report not filed.		Religious NonMedical Facility		
NEW YORK, NY 10029				CR Beds 0 POS Beds 679		
NEW YORK				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 282

SNF Profile Report - 2013

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

335627 TERESIAN HOUSE NURSING HOME CO				Nonprofit - Church	
TERESIAN HOUSE NURSING HOME CO		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ALBANY, NY 12203				CR Beds 300 POS Beds 302	
ALBANY				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	99.5%
Balance Sheet		Income Statement		Length of Stay	907.7
Current Assets	7,483,142	Total Charges	38,326,879	Average Wages	17.43
Fixed Assets	13,920,880	Contract Allowance	13,826,771	36.1% Skilled Nursing	100.0%
Other Assets	2,823,881	Operating Revenue	24,500,108	63.9% Ancillary Service	0.0%
Total Assets	24,227,903	Operating Expense	25,510,268	104.1% Current Ratio	1.6
Current Liabilities	4,778,106	Operating Margin	-1,010,160	-4.1% Days to Collect	54.2
Long Term Liabilities	7,367,816	Other Income	907,346	3.7% Avg Payment Days	21.5
Total Equity	12,081,981	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	24,227,903	Net Profit or Loss	(102,814)	-0.4% Return on Equity	-0.9%

335659 TERRACE HEALTH CARE CENTER				Proprietary - Corporation	
TERRACE HEALTH CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10463				CR Beds 240 POS Beds 240	
BRONX				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	97.1%
Balance Sheet		Income Statement		Length of Stay	639.6
Current Assets	3,353,983	Total Charges	20,537,356	Average Wages	23.09
Fixed Assets	2,307,799	Contract Allowance	1,448,516	7.1% Skilled Nursing	94.5%
Other Assets	725,717	Operating Revenue	19,088,840	92.9% Ancillary Service	5.5%
Total Assets	6,387,499	Operating Expense	19,609,653	102.7% Current Ratio	0.6
Current Liabilities	5,473,564	Operating Margin	-520,813	-2.7% Days to Collect	52.5
Long Term Liabilities	1,520,455	Other Income	4,224	0.0% Avg Payment Days	78.0
Total Equity	-606,520	Other Expense	0	0.0% Depreciation Rate	30.5%
Total Liab. and Equity	6,387,499	Net Profit or Loss	(516,589)	-2.7% Return on Equity	85.2%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 283

SNF Profile Report - 2013

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

335650 TERRACE VIEW LONG TERM CARE FACILITY

TERRACE VIEW LONG TERM CARE
FACILITY

Cost Report not filed.

Religious NonMedical Facility

BUFFALO, NY 14215

CR Beds 0 POS Beds 390

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335861 THE AMSTERDAM AT HARBORSIDE

Nonprofit - Other

THE AMSTERDAM AT HARBORSIDE

12/31/2013 365 Days Settled

Religious NonMedical Facility

PORT WASHINGTON, NY 11050

CR Beds 56 POS Beds 56

NASSAU

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 90.7%

Balance Sheet

Income Statement

Length of Stay 26.0

Current Assets	15,342,902	Total Charges	17,129,280	Average Wages	22.27
Fixed Assets	234,159,328	Contract Allowance	0	0.0% Skilled Nursing	49.8%
Other Assets	46,087,054	Operating Revenue	17,129,280	100.0% Ancillary Service	50.2%
Total Assets	295,589,284	Operating Expense	43,538,941	254.2% Current Ratio	1.4
Current Liabilities	10,837,235	Operating Margin	-26,409,661	-154.2% Days to Collect	262.1
Long Term Liabilities	425,822,245	Other Income	3,129,907	18.3% Avg Payment Days	25.1
Total Equity	-141,070,196	Other Expense	0	0.0% Depreciation Rate	9.4%
Total Liab. and Equity	295,589,284	Net Profit or Loss	(23,279,754)	-135.9% Return on Equity	16.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 284

SNF Profile Report - 2013

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

335613 THE BAPTIST HOME AT BROOKMEADE

Nonprofit - Church

THE BAPTIST HOME AT BROOKMEADE 12/31/2013 365 Days Settled

Religious NonMedical Facility

RHINEBECK, NY 12572

CR Beds 120 POS Beds 120

DUTCHESS

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 95.8%

Balance Sheet

Income Statement

Length of Stay 361.6

Current Assets 3,469,679

Total Charges 10,845,936

Average Wages 17.93

Fixed Assets 1,712,391

Contract Allowance 0

0.0% Skilled Nursing 100.0%

Other Assets 2,298,331

Operating Revenue 10,845,936

100.0% Ancillary Service 0.0%

Total Assets 7,480,401

Operating Expense 12,078,599

111.4% Current Ratio 0.6

Current Liabilities 5,606,697

Operating Margin -1,232,663

-11.4% Days to Collect 68.3

Long Term Liabilities 712,125

Other Income 446,274

4.1% Avg Payment Days 50.3

Total Equity 1,161,579

Other Expense 0

0.0% Depreciation Rate 2.9%

Total Liab. and Equity 7,480,401

Net Profit or Loss (786,389)

-7.3% Return on Equity -67.7%

335554 THE BRIGHTONIAN

Proprietary - Corporation

THE BRIGHTONIAN 12/31/2013 365 Days Settled

Religious NonMedical Facility

ROCHESTER, NY 14620

CR Beds 54 POS Beds 54

MONROE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.3%

Balance Sheet

Income Statement

Length of Stay 65.4

Current Assets 1,325,377

Total Charges 6,993,092

Average Wages 17.66

Fixed Assets 2,428,867

Contract Allowance 1,001,975

14.3% Skilled Nursing 92.2%

Other Assets 198,001

Operating Revenue 5,991,117

85.7% Ancillary Service 7.8%

Total Assets 3,952,245

Operating Expense 5,574,021

93.0% Current Ratio 1.8

Current Liabilities 726,976

Operating Margin 417,096

7.0% Days to Collect 42.4

Long Term Liabilities 1,438,324

Other Income 9,190

0.2% Avg Payment Days 32.3

Total Equity 1,786,945

Other Expense 0

0.0% Depreciation Rate 11.2%

Total Liab. and Equity 3,952,245

Net Profit or Loss 312,582

5.2% Return on Equity 17.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 285

SNF Profile Report - 2013

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

335014 THE CAPITAL LIVING NURSING & REHABILITATION CENTRE		Proprietary - Corporation	
THE CAPITAL LIVING NURSING & REHABILITATION CENTRE	12/31/2013 365 Days Settled	Religious NonMedical Facility	
SCHENECTADY, NY 12303		CR Beds 0	POS Beds 154
SCHENECTADY		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		Length of Stay	
		Average Wages	
		Skilled Nursing	0.0%
		Ancillary Service	0.0%
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
335601 THE CENTER FOR NURSING AND REHAB AT HOOSICK FALLS		Nonprofit - Other	
THE CENTER FOR NURSING AND REHAB AT HOOSICK FALLS	12/31/2013 365 Days Settled	Religious NonMedical Facility	
HOOSICK FALLS, NY 12090		CR Beds 82	POS Beds 82
RENSSELAER		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	92.7%
Balance Sheet		Income Statement	
Current Assets	1,815,606	Total Charges	6,336,626
Fixed Assets	2,716,533	Contract Allowance	0
Other Assets	736,324	Operating Revenue	6,336,626
Total Assets	5,268,463	Operating Expense	6,448,059
Current Liabilities	1,123,709	Operating Margin	-111,433
Long Term Liabilities	2,101,605	Other Income	421,302
Total Equity	2,043,149	Other Expense	0
Total Liab. and Equity	5,268,463	Net Profit or Loss	309,869
		Length of Stay	183.7
		Average Wages	15.78
		Skilled Nursing	100.0%
		Ancillary Service	0.0%
		Current Ratio	1.6
		Days to Collect	57.9
		Avg Payment Days	28.8
		Depreciation Rate	1.2%
		Return on Equity	15.2%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 286

SNF Profile Report - 2013

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

335579 THE COUNTRY MANOR NURSING AND REHAB CTR		Proprietary - Corporation	
THE COUNTRY MANOR NURSING AND REHAB CTR	12/31/2013 365 Days Settled	Religious NonMedical Facility	
CARTHAGE, NY 13619		CR Beds 0	POS Beds 90
JEFFERSON		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		Length of Stay	
		Average Wages	
		0.0%	Skilled Nursing 0.0%
		0.0%	Ancillary Service 0.0%
		0.0%	Current Ratio
		0.0%	Days to Collect
		0.0%	Avg Payment Days
		0.0%	Depreciation Rate 0.0%
		0.0%	Return on Equity 0.0%
335548 THE CROSSINGS NURSING AND REHAB CENTRE		Proprietary - Other	
THE CROSSINGS NURSING AND REHAB CENTRE	12/31/2013 365 Days Settled	Religious NonMedical Facility	
MINOA, NY 13116		CR Beds 82	POS Beds 82
ONONDAGA		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	88.9%
Balance Sheet		Income Statement	
Current Assets	2,686,900	Total Charges	10,650,267
Fixed Assets	242,193	Contract Allowance	3,398,798
Other Assets	0	Operating Revenue	7,251,469
Total Assets	2,929,093	Operating Expense	7,038,443
Current Liabilities	726,459	Operating Margin	213,026
Long Term Liabilities	0	Other Income	12,297
Total Equity	2,202,634	Other Expense	0
Total Liab. and Equity	2,929,093	Net Profit or Loss	225,323
		Length of Stay	
		Average Wages	
		31.9%	Skilled Nursing 89.9%
		68.1%	Ancillary Service 10.1%
		97.1%	Current Ratio 3.7
		2.9%	Days to Collect 65.6
		0.2%	Avg Payment Days 33.5
		0.0%	Depreciation Rate 1.1%
		3.1%	Return on Equity 10.2%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 287

SNF Profile Report - 2013

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

335354 THE DUTCH MANOR NURSING AND REHAB CENTRE					Proprietary - Other	
THE DUTCH MANOR NURSING AND REHAB CENTRE		9/9/2013 252 Days Settled		Religious NonMedical Facility		
SCHENECTADY, NY 12304				CR Beds 86	POS Beds 86	
SCHENECTADY		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.8%	
Balance Sheet		Income Statement		Length of Stay	126.5	
Current Assets	675,307	Total Charges	7,433,372	Average Wages	17.63	
Fixed Assets	196,705	Contract Allowance	2,641,652	35.5% Skilled Nursing	91.6%	
Other Assets	0	Operating Revenue	4,791,720	64.5% Ancillary Service	8.4%	
Total Assets	872,012	Operating Expense	4,718,214	98.5% Current Ratio	0.5	
Current Liabilities	1,417,207	Operating Margin	73,506	1.5% Days to Collect	33.4	
Long Term Liabilities	0	Other Income	8,880	0.2% Avg Payment Days	32.2	
Total Equity	-545,195	Other Expense	0	0.0% Depreciation Rate	0.6%	
Total Liab. and Equity	872,012	Net Profit or Loss	82,386	1.7% Return on Equity	-15.1%	
335476 THE FRIENDLY HOME					Nonprofit - Other	
THE FRIENDLY HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ROCHESTER, NY 14618				CR Beds 200	POS Beds 204	
MONROE		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.1%	
Balance Sheet		Income Statement		Length of Stay	234.5	
Current Assets	9,086,522	Total Charges	23,725,562	Average Wages	33.27	
Fixed Assets	22,768,977	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	2,599,840	Operating Revenue	23,725,562	100.0% Ancillary Service	0.0%	
Total Assets	34,455,339	Operating Expense	24,088,890	101.5% Current Ratio	3.1	
Current Liabilities	2,959,993	Operating Margin	-363,328	-1.5% Days to Collect	42.5	
Long Term Liabilities	20,108,030	Other Income	6,546,263	27.6% Avg Payment Days	20.9	
Total Equity	20,430,889	Other Expense	0	0.0% Depreciation Rate	6.2%	
Total Liab. and Equity	43,498,912	Net Profit or Loss	5,410,414	22.8% Return on Equity	26.5%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 288

SNF Profile Report - 2013

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

335297 THE GRAND PAVILION FOR R & N AT ROCKVILLE CENTRE				Proprietary - Corporation	
THE GRAND PAVILION FOR R & N AT ROCKVILLE CENTRE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ROCKVILLE CENTRE, NY 11570				CR Beds 158 POS Beds 158	
NASSAU				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.7%
Balance Sheet		Income Statement		Length of Stay	153.2
Current Assets	3,551,702	Total Charges	23,728,505	Average Wages	5.92
Fixed Assets	2,177,406	Contract Allowance	5,295,019	22.3% Skilled Nursing	100.0%
Other Assets	6,360,904	Operating Revenue	18,433,486	77.7% Ancillary Service	0.0%
Total Assets	12,090,012	Operating Expense	17,047,873	92.5% Current Ratio	1.2
Current Liabilities	2,854,448	Operating Margin	1,385,613	7.5% Days to Collect	47.1
Long Term Liabilities	430,000	Other Income	55,477	0.3% Avg Payment Days	55.9
Total Equity	8,805,564	Other Expense	0	0.0% Depreciation Rate	90.1%
Total Liab. and Equity	12,090,012	Net Profit or Loss	1,441,090	7.8% Return on Equity	16.4%
335850 THE HAMPTONS CENTER FOR REHABILITATION AND NURSING				Proprietary - Partnership	
THE HAMPTONS CENTER FOR REHABILITATION AND NURSING		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SOUTH HAMPTON, NY 11968				CR Beds 280 POS Beds 280	
SUFFOLK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.0%
Balance Sheet		Income Statement		Length of Stay	121.7
Current Assets	8,183,949	Total Charges	35,410,600	Average Wages	18.85
Fixed Assets	1,004,251	Contract Allowance	0	0.0% Skilled Nursing	99.5%
Other Assets	765,131	Operating Revenue	35,410,600	100.0% Ancillary Service	0.5%
Total Assets	9,953,331	Operating Expense	33,071,812	93.4% Current Ratio	1.0
Current Liabilities	8,079,452	Operating Margin	2,338,788	6.6% Days to Collect	80.5
Long Term Liabilities	7,058,262	Other Income	189,098	0.5% Avg Payment Days	88.8
Total Equity	-5,184,383	Other Expense	0	0.0% Depreciation Rate	350.8%
Total Liab. and Equity	9,953,331	Net Profit or Loss	2,527,886	7.1% Return on Equity	-48.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 289

SNF Profile Report - 2013

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

335104 THE HERITAGE REHABILITATION AND HEALTH CARE CENTER					Proprietary - Partnership	
THE HERITAGE REHABILITATION AND HEALTH CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BROOKLYN, NY 11219				CR Beds 79 POS Beds 79		
KINGS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	92.3%	
Balance Sheet		Income Statement		Length of Stay	119.9	
Current Assets	1,720,305	Total Charges	10,813,559	Average Wages	24.35	
Fixed Assets	2,518,956	Contract Allowance	1,451,494	13.4% Skilled Nursing	100.0%	
Other Assets	68,892	Operating Revenue	9,362,065	86.6% Ancillary Service	0.0%	
Total Assets	4,308,153	Operating Expense	8,875,743	94.8% Current Ratio	0.8	
Current Liabilities	2,145,581	Operating Margin	486,322	5.2% Days to Collect	57.5	
Long Term Liabilities	1,166,747	Other Income	0	0.0% Avg Payment Days	52.2	
Total Equity	995,825	Other Expense	0	0.0% Depreciation Rate	21.3%	
Total Liab. and Equity	4,308,153	Net Profit or Loss	289,025	3.1% Return on Equity	29.0%	
335778 THE HIGHLANDS AT BRIGHTON					Nonprofit - Other	
THE HIGHLANDS AT BRIGHTON		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ROCHESTER, NY 14618				CR Beds 145 POS Beds 145		
MONROE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	105.9	
Current Assets	3,806,902	Total Charges	22,124,028	Average Wages	17.45	
Fixed Assets	13,155,421	Contract Allowance	8,411,166	38.0% Skilled Nursing	92.8%	
Other Assets	1,619,440	Operating Revenue	13,712,862	62.0% Ancillary Service	7.2%	
Total Assets	18,581,763	Operating Expense	15,773,056	115.0% Current Ratio	1.2	
Current Liabilities	3,047,277	Operating Margin	-2,060,194	-15.0% Days to Collect	75.7	
Long Term Liabilities	18,070,468	Other Income	2,323,291	16.9% Avg Payment Days	26.3	
Total Equity	-2,535,982	Other Expense	0	0.0% Depreciation Rate	3.9%	
Total Liab. and Equity	18,581,763	Net Profit or Loss	263,097	1.9% Return on Equity	-10.4%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 290

SNF Profile Report - 2013

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

335341 THE HURLBUT				Proprietary - Partnership	
THE HURLBUT		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ROCHESTER, NY 14623				CR Beds 160 POS Beds 160	
MONROE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.5%
Balance Sheet		Income Statement		Length of Stay	166.9
Current Assets	2,216,093	Total Charges	18,652,125	Average Wages	16.94
Fixed Assets	1,568,767	Contract Allowance	6,023,783	32.3% Skilled Nursing	95.0%
Other Assets	446,887	Operating Revenue	12,628,342	67.7% Ancillary Service	5.0%
Total Assets	4,231,747	Operating Expense	12,045,713	95.4% Current Ratio	2.1
Current Liabilities	1,073,581	Operating Margin	582,629	4.6% Days to Collect	42.4
Long Term Liabilities	1,755,699	Other Income	3,352	0.0% Avg Payment Days	29.1
Total Equity	1,402,467	Other Expense	0	0.0% Depreciation Rate	12.2%
Total Liab. and Equity	4,231,747	Net Profit or Loss	245,427	1.9% Return on Equity	17.5%

335190 THE JEWISH HOME OF CENTRAL NEW YORK				Nonprofit - Other	
THE JEWISH HOME OF CENTRAL NEW YORK		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SYRACUSE, NY 13214				CR Beds 132 POS Beds 132	
ONONDAGA				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.8%
Balance Sheet		Income Statement		Length of Stay	231.1
Current Assets	2,858,717	Total Charges	18,173,142	Average Wages	19.32
Fixed Assets	8,088,719	Contract Allowance	2,922,297	16.1% Skilled Nursing	89.4%
Other Assets	6,086,190	Operating Revenue	15,250,845	83.9% Ancillary Service	3.9%
Total Assets	17,033,626	Operating Expense	15,849,016	103.9% Current Ratio	0.7
Current Liabilities	4,309,408	Operating Margin	-598,171	-3.9% Days to Collect	37.4
Long Term Liabilities	12,861,298	Other Income	2,113,300	13.9% Avg Payment Days	66.5
Total Equity	-137,080	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	17,033,626	Net Profit or Loss	1,515,129	9.9% Return on Equity	-

1,105.3%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 291

SNF Profile Report - 2013

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

335188 THE MOUNTAIN VIEW NURSING AND REHAB CENTRE		Proprietary - Other	
THE MOUNTAIN VIEW NURSING AND REHAB CENTRE		12/31/2013 365 Days Settled	
NEW PALTZ, NY 12561		Religious NonMedical Facility	
ULSTER		CR Beds 79 POS Beds 79	
TRAVELERS (NEW YORK)		Key Performance Ind.	
Balance Sheet		Occupancy Rate 87.2%	
Income Statement		Length of Stay 142.9	
Current Assets 958,790	Total Charges 10,694,455	Average Wages 20.64	
Fixed Assets 214,877	Contract Allowance 4,015,704	37.5%	Skilled Nursing 93.2%
Other Assets 5,000	Operating Revenue 6,678,751	62.5%	Ancillary Service 6.8%
Total Assets 1,178,667	Operating Expense 7,802,957	116.8%	Current Ratio 0.2
Current Liabilities 5,112,627	Operating Margin -1,124,206	-16.8%	Days to Collect 51.6
Long Term Liabilities 0	Other Income 11,793	0.2%	Avg Payment Days 38.2
Total Equity -3,933,960	Other Expense 0	0.0%	Depreciation Rate 1.1%
Total Liab. and Equity 1,178,667	Net Profit or Loss (1,112,413)	-16.7%	Return on Equity 28.3%
335711 THE ORCHARD NURSING AND REHABILITATION CENTRE		Proprietary - Corporation	
THE ORCHARD NURSING AND REHABILITATION CENTRE		12/31/2013 365 Days Settled	
GRANVILLE, NY 12832		Religious NonMedical Facility	
WASHINGTON		CR Beds 0 POS Beds 88	
NATIONAL GOVERNMENT SERVICES		Key Performance Ind.	
Balance Sheet		Occupancy Rate 0.0%	
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

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 292

SNF Profile Report - 2013

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

335797 THE OSBORN					Nonprofit - Other	
THE OSBORN		12/31/2013 365 Days Settled		Short Term		
RYE, NY 10580				CR Beds 84	POS Beds 84	
WESTCHESTER		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	94.9%	
Balance Sheet		Income Statement		Length of Stay	58.9	
Current Assets	58,757,682	Total Charges	46,078,451	Average Wages	25.85	
Fixed Assets	116,278,838	Contract Allowance	0	0.0%	Skilled Nursing	32.3%
Other Assets	5,686,569	Operating Revenue	46,078,451	100.0%	Ancillary Service	67.7%
Total Assets	180,723,089	Operating Expense	51,154,178	111.0%	Current Ratio	5.1
Current Liabilities	11,549,812	Operating Margin	-5,075,727	-11.0%	Days to Collect	18.7
Long Term Liabilities	186,983,023	Other Income	9,585,471	20.8%	Avg Payment Days	61.7
Total Equity	-17,809,746	Other Expense	0	0.0%	Depreciation Rate	3.4%
Total Liab. and Equity	180,723,089	Net Profit or Loss	4,509,744	9.8%	Return on Equity	-25.3%

335256 THE PINES AT CATSKILL CTR FOR NRSG & REHAB					Proprietary - Corporation	
THE PINES AT CATSKILL CTR FOR NRSG & REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility		
CATSKILL, NY 12414				CR Beds 136	POS Beds 136	
GREENE		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	94.1%	
Balance Sheet		Income Statement		Length of Stay	83.4	
Current Assets	3,410,794	Total Charges	19,097,663	Average Wages	17.69	
Fixed Assets	2,634,881	Contract Allowance	5,284,100	27.7%	Skilled Nursing	100.0%
Other Assets	433,814	Operating Revenue	13,813,563	72.3%	Ancillary Service	0.0%
Total Assets	6,479,489	Operating Expense	13,295,816	96.3%	Current Ratio	1.5
Current Liabilities	2,329,529	Operating Margin	517,747	3.7%	Days to Collect	41.3
Long Term Liabilities	1,663,656	Other Income	136,911	1.0%	Avg Payment Days	33.0
Total Equity	2,486,304	Other Expense	0	0.0%	Depreciation Rate	32.2%
Total Liab. and Equity	6,479,489	Net Profit or Loss	654,658	4.7%	Return on Equity	26.3%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 293

SNF Profile Report - 2013

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

335325 THE PINES AT GLENS FALLS CTR FOR NRSG & REHAB				Proprietary - Corporation	
THE PINES AT GLENS FALLS CTR FOR NRSG & REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility	
GLENS FALLS, NY 12801				CR Beds 120 POS Beds 120	
WARREN				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	91.1%
Balance Sheet		Income Statement		Length of Stay	63.0
Current Assets	2,138,450	Total Charges	16,790,984	Average Wages	16.86
Fixed Assets	3,209,848	Contract Allowance	5,693,867	33.9% Skilled Nursing	100.0%
Other Assets	538,382	Operating Revenue	11,097,117	66.1% Ancillary Service	0.0%
Total Assets	5,886,680	Operating Expense	11,733,538	105.7% Current Ratio	0.5
Current Liabilities	4,173,145	Operating Margin	-636,421	-5.7% Days to Collect	46.0
Long Term Liabilities	2,044,979	Other Income	87,713	0.8% Avg Payment Days	78.0
Total Equity	-331,444	Other Expense	0	0.0% Depreciation Rate	20.7%
Total Liab. and Equity	5,886,680	Net Profit or Loss	(548,708)	-4.9% Return on Equity	165.6%

335440 THE PINES AT POUGHKEEPSIE CTR FOR NRSG & REHAB				Proprietary - Corporation	
THE PINES AT POUGHKEEPSIE CTR FOR NRSG & REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility	
POUGHKEEPSIE, NY 12601				CR Beds 200 POS Beds 200	
DUTCHESS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.8%
Balance Sheet		Income Statement		Length of Stay	80.1
Current Assets	5,836,883	Total Charges	32,684,319	Average Wages	18.81
Fixed Assets	2,873,806	Contract Allowance	11,597,033	35.5% Skilled Nursing	100.0%
Other Assets	2,417,800	Operating Revenue	21,087,286	64.5% Ancillary Service	0.0%
Total Assets	11,128,489	Operating Expense	19,927,977	94.5% Current Ratio	2.2
Current Liabilities	2,629,303	Operating Margin	1,159,309	5.5% Days to Collect	52.4
Long Term Liabilities	1,757,235	Other Income	87,805	0.4% Avg Payment Days	31.2
Total Equity	6,741,951	Other Expense	0	0.0% Depreciation Rate	36.5%
Total Liab. and Equity	11,128,489	Net Profit or Loss	1,247,114	5.9% Return on Equity	18.5%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 294

SNF Profile Report - 2013

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

335374 THE PINES AT UTICA CENTER FOR NRSG AND REHAB				Proprietary - Corporation	
THE PINES AT UTICA CENTER FOR NRSG AND REHAB				Religious NonMedical Facility	
UTICA, NY 13501				CR Beds 117 POS Beds 117	
ONEIDA				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	88.4%
Balance Sheet		Income Statement		Length of Stay	68.0
Current Assets	2,513,961	Total Charges	13,797,958	Average Wages	16.24
Fixed Assets	2,399,032	Contract Allowance	3,479,475	25.2% Skilled Nursing	100.0%
Other Assets	499,405	Operating Revenue	10,318,483	74.8% Ancillary Service	0.0%
Total Assets	5,412,398	Operating Expense	9,976,806	96.7% Current Ratio	0.8
Current Liabilities	3,074,804	Operating Margin	341,677	3.3% Days to Collect	45.9
Long Term Liabilities	1,788,343	Other Income	91,663	0.9% Avg Payment Days	46.5
Total Equity	549,251	Other Expense	0	0.0% Depreciation Rate	19.5%
Total Liab. and Equity	5,412,398	Net Profit or Loss	433,340	4.2% Return on Equity	78.9%
335578 THE PINES HEALTHCARE & REHABILITATION CTR MACHIAS				Government - County	
THE PINES HEALTHCARE & REHABILITATION CTR MACHIAS				Religious NonMedical Facility	
MACHIAS, NY 14101				CR Beds 115 POS Beds 115	
CATTARAUGUS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	99.1%
Balance Sheet		Income Statement		Length of Stay	442.4
Current Assets	5,068,696	Total Charges	11,774,654	Average Wages	18.15
Fixed Assets	9,286,075	Contract Allowance	2,098,507	17.8% Skilled Nursing	95.4%
Other Assets	1,173,532	Operating Revenue	9,676,147	82.2% Ancillary Service	4.6%
Total Assets	15,528,303	Operating Expense	13,906,558	143.7% Current Ratio	1.3
Current Liabilities	3,759,323	Operating Margin	-4,230,411	-43.7% Days to Collect	41.2
Long Term Liabilities	15,804,718	Other Income	2,666,705	27.6% Avg Payment Days	16.4
Total Equity	-4,035,738	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	15,528,303	Net Profit or Loss	(1,563,706)	-16.2% Return on Equity	38.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 295

SNF Profile Report - 2013

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

335357 THE PINES HEALTHCARE & REHABILITATION CTR OLEAN				Government - County	
THE PINES HEALTHCARE & REHABILITATION CTR OLEAN		12/31/2013 365 Days Settled		Religious NonMedical Facility	
OLEAN, NY 14760				CR Beds 120 POS Beds 120	
CATTARAUGUS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.8%
Balance Sheet		Income Statement		Length of Stay	333.0
Current Assets	6,220,093	Total Charges	10,897,829	Average Wages	18.99
Fixed Assets	3,156,130	Contract Allowance	1,556,215	14.3% Skilled Nursing	92.0%
Other Assets	0	Operating Revenue	9,341,614	85.7% Ancillary Service	8.0%
Total Assets	9,376,223	Operating Expense	12,016,716	128.6% Current Ratio	6.5
Current Liabilities	952,132	Operating Margin	-2,675,102	-28.6% Days to Collect	37.7
Long Term Liabilities	6,169,914	Other Income	3,113,198	33.3% Avg Payment Days	18.9
Total Equity	2,254,177	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	9,376,223	Net Profit or Loss	438,096	4.7% Return on Equity	19.4%
335334 THE RIVERSIDE				Proprietary - Corporation	
THE RIVERSIDE		12/31/2013 126 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10024		8/27/2013 239 Days Settled		CR Beds 520 POS Beds 520	
NEW YORK				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	98.3%
Balance Sheet		Income Statement		Length of Stay	245.3
Current Assets	12,280,300	Total Charges	33,924,361	Average Wages	26.14
Fixed Assets	3,659,654	Contract Allowance	11,894,548	35.1% Skilled Nursing	100.0%
Other Assets	8,034,475	Operating Revenue	22,029,813	64.9% Ancillary Service	0.0%
Total Assets	23,974,429	Operating Expense	18,427,865	83.6% Current Ratio	0.7
Current Liabilities	16,427,051	Operating Margin	3,601,948	16.4% Days to Collect	143.6
Long Term Liabilities	518,233	Other Income	2,197	0.0% Avg Payment Days	153.3
Total Equity	7,029,145	Other Expense	0	0.0% Depreciation Rate	32.5%
Total Liab. and Equity	23,974,429	Net Profit or Loss	3,604,145	16.4% Return on Equity	51.3%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 296

SNF Profile Report - 2013

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

335334 THE RIVERSIDE				Proprietary - Corporation	
THE RIVERSIDE		12/31/2013 126 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10024		8/27/2013 239 Days Settled		CR Beds 520 POS Beds 520	
NEW YORK		Key Performance Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		98.3%	
Balance Sheet		Income Statement		Length of Stay 245.3	
Current Assets	81,052,893	Total Charges	71,830,195	Average Wages	26.14
Fixed Assets	65,580	Contract Allowance	28,862,813	40.2% Skilled Nursing	100.0%
Other Assets	4,998,805	Operating Revenue	42,967,382	59.8% Ancillary Service	0.0%
Total Assets	86,117,278	Operating Expense	39,964,488	93.0% Current Ratio	4.3
Current Liabilities	18,703,887	Operating Margin	3,002,894	7.0% Days to Collect	133.3
Long Term Liabilities	2,820,858	Other Income	64,954,479	151.2% Avg Payment Days	170.8
Total Equity	64,592,533	Other Expense	0	0.0% Depreciation Rate	1,913.7%
Total Liab. and Equity	86,117,278	Net Profit or Loss	54,666,190	127.2% Return on Equity	84.6%
335776 THE ROBERT MAPPLETHORPE AT RES TREATMENT FAC A N				Proprietary - Corporation	
THE ROBERT MAPPLETHORPE AT RES TREATMENT FAC A N		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10003		CR Beds 0 POS Beds 28			
NEW YORK		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		0.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 297

SNF Profile Report - 2013

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

335082 THE SHORE WINDS				Proprietary - Partnership	
THE SHORE WINDS		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ROCHESTER, NY 14612				CR Beds 229 POS Beds 229	
MONROE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.0%
Balance Sheet		Income Statement		Length of Stay	237.8
Current Assets	2,846,806	Total Charges	23,148,081	Average Wages	16.40
Fixed Assets	1,362,886	Contract Allowance	3,779,718	16.3% Skilled Nursing	97.3%
Other Assets	159,583	Operating Revenue	19,368,363	83.7% Ancillary Service	2.7%
Total Assets	4,369,275	Operating Expense	14,715,160	76.0% Current Ratio	1.5
Current Liabilities	1,890,059	Operating Margin	4,653,203	24.0% Days to Collect	36.0
Long Term Liabilities	2,563,859	Other Income	5,549	0.0% Avg Payment Days	30.0
Total Equity	-84,643	Other Expense	0	0.0% Depreciation Rate	11.5%
Total Liab. and Equity	4,369,275	Net Profit or Loss	3,058,879	15.8% Return on Equity	- 3,613.9%

335280 THE SPRINGS NURSING AND REHABILITATION CENTRE				Proprietary - Corporation	
THE SPRINGS NURSING AND REHABILITATION CENTRE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
TROY, NY 12180				CR Beds 0 POS Beds 80	
RENSSELAER				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 298

SNF Profile Report - 2013

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

335306 THE STANTON NURSING AND REHAB CENTRE		Proprietary - Corporation	
THE STANTON NURSING AND REHAB CENTRE		Religious NonMedical Facility	
GLENS FALLS, NY 12801		CR Beds 0 POS Beds 120	
WARREN		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		Average Wages	
		Skilled Nursing	0.0%
		Ancillary Service	0.0%
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
335238 THE VALLEY VIEW CENTER FOR NRSG CARE & REHAB		Government - County	
THE VALLEY VIEW CENTER FOR NRSG CARE & REHAB		Religious NonMedical Facility	
GOSHEN, NY 10924		CR Beds 360 POS Beds 360	
ORANGE		Key Performance Ind.	
TRAVELERS (NEW YORK)		Occupancy Rate	92.5%
Balance Sheet		Income Statement	
Current Assets	14,664,615	Total Charges	49,401,529
Fixed Assets	14,052,116	Contract Allowance	12,558,530
Other Assets	1,015,721	Operating Revenue	36,842,999
Total Assets	29,732,452	Operating Expense	58,235,386
Current Liabilities	11,797,158	Operating Margin	-21,392,387
Long Term Liabilities	44,432,977	Other Income	13,289,815
Total Equity	-26,497,683	Other Expense	0
Total Liab. and Equity	29,732,452	Net Profit or Loss	(8,102,572)
		Average Wages	24.86
		Skilled Nursing	90.4%
		Ancillary Service	9.6%
		Current Ratio	1.2
		Days to Collect	70.5
		Avg Payment Days	28.7
		Depreciation Rate	4.1%
		Return on Equity	30.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 299

SNF Profile Report - 2013

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

335212 THE VILLAGES OF ORLEANS HEALTH AND REHAB CTR				Government - County	
THE VILLAGES OF ORLEANS HEALTH AND REHAB CTR				Religious NonMedical Facility	
ALBION, NY 14411				CR Beds 120 POS Beds 120	
ORLEANS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.8%
Balance Sheet		Income Statement		Length of Stay	277.3
Current Assets	5,596,574	Total Charges	11,655,510	Average Wages	16.67
Fixed Assets	7,767,854	Contract Allowance	2,821,561	24.2% Skilled Nursing	94.5%
Other Assets	191,440	Operating Revenue	8,833,949	75.8% Ancillary Service	5.5%
Total Assets	13,555,868	Operating Expense	13,125,293	148.6% Current Ratio	3.9
Current Liabilities	1,429,915	Operating Margin	-4,291,344	-48.6% Days to Collect	39.1
Long Term Liabilities	8,867,286	Other Income	3,709,590	42.0% Avg Payment Days	17.7
Total Equity	3,258,667	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	13,555,868	Net Profit or Loss	(581,754)	-6.6% Return on Equity	-17.9%
335269 THE WARTBURG HOME				Nonprofit - Other	
THE WARTBURG HOME				Religious NonMedical Facility	
MOUNT VERNON, NY 10552				CR Beds 210 POS Beds 210	
WESTCHESTER				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.9%
Balance Sheet		Income Statement		Length of Stay	137.2
Current Assets	4,346,496	Total Charges	32,588,450	Average Wages	29.54
Fixed Assets	34,289,711	Contract Allowance	0	0.0% Skilled Nursing	74.4%
Other Assets	8,855,879	Operating Revenue	32,588,450	100.0% Ancillary Service	7.8%
Total Assets	47,492,086	Operating Expense	42,260,125	129.7% Current Ratio	0.4
Current Liabilities	10,280,521	Operating Margin	-9,671,675	-29.7% Days to Collect	39.2
Long Term Liabilities	9,154,166	Other Income	3,247,788	10.0% Avg Payment Days	56.0
Total Equity	28,057,399	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	47,492,086	Net Profit or Loss	(6,423,887)	-19.7% Return on Equity	-22.9%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 300

SNF Profile Report - 2013

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

335771 THROGS NECK EXTENDED CARE FACILITY				Proprietary - Partnership	
THROGS NECK EXTENDED CARE FACILITY		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10465				CR Beds 205 POS Beds 205	
BRONX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.0%
Balance Sheet		Income Statement		Length of Stay	128.7
Current Assets	5,009,154	Total Charges	25,653,451	Average Wages	24.34
Fixed Assets	1,926,462	Contract Allowance	2,289,651	8.9% Skilled Nursing	100.0%
Other Assets	9,038,018	Operating Revenue	23,363,800	91.1% Ancillary Service	0.0%
Total Assets	15,973,634	Operating Expense	21,588,791	92.4% Current Ratio	0.9
Current Liabilities	5,624,941	Operating Margin	1,775,009	7.6% Days to Collect	57.6
Long Term Liabilities	3,857,026	Other Income	215,951	0.9% Avg Payment Days	60.6
Total Equity	6,491,667	Other Expense	0	0.0% Depreciation Rate	78.5%
Total Liab. and Equity	15,973,634	Net Profit or Loss	1,971,334	8.4% Return on Equity	30.4%
335311 TOLSTOY FOUNDATION REHABILITATION & NURSING CENTER				Nonprofit - Other	
TOLSTOY FOUNDATION REHABILITATION & NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
VALLEY COTTAGE, NY 10989				CR Beds 96 POS Beds 96	
ROCKLAND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.2%
Balance Sheet		Income Statement		Length of Stay	156.0
Current Assets	1,038,774	Total Charges	8,535,560	Average Wages	23.41
Fixed Assets	724,199	Contract Allowance	0	0.0% Skilled Nursing	99.7%
Other Assets	57,899	Operating Revenue	8,535,560	100.0% Ancillary Service	0.3%
Total Assets	1,820,872	Operating Expense	8,418,133	98.6% Current Ratio	1.1
Current Liabilities	975,114	Operating Margin	117,427	1.4% Days to Collect	26.7
Long Term Liabilities	134,974	Other Income	6,097	0.1% Avg Payment Days	37.2
Total Equity	710,784	Other Expense	0	0.0% Depreciation Rate	1.5%
Total Liab. and Equity	1,820,872	Net Profit or Loss	123,524	1.4% Return on Equity	17.4%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 301

SNF Profile Report - 2013

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

335798 TOWNHOUSE CENTER FOR REHABILITATION & NRSG					Proprietary - Partnership	
TOWNHOUSE CENTER FOR REHABILITATION & NRSG		12/31/2013 365 Days Settled		Religious NonMedical Facility		
UNIONDALE, NY 11553				CR Beds 280 POS Beds 280		
NASSAU				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.4%	
Balance Sheet		Income Statement		Length of Stay	128.8	
Current Assets	9,209,165	Total Charges	34,175,300	Average Wages	23.50	
Fixed Assets	990,157	Contract Allowance	0	0.0%	Skilled Nursing	99.4%
Other Assets	12,125,089	Operating Revenue	34,175,300	100.0%	Ancillary Service	0.6%
Total Assets	22,324,411	Operating Expense	34,045,935	99.6%	Current Ratio	1.0
Current Liabilities	9,535,571	Operating Margin	129,365	0.4%	Days to Collect	66.8
Long Term Liabilities	9,785,258	Other Income	36,283	0.1%	Avg Payment Days	100.9
Total Equity	3,003,582	Other Expense	0	0.0%	Depreciation Rate	161.5%
Total Liab. and Equity	22,324,411	Net Profit or Loss	165,648	0.5%	Return on Equity	5.5%
335267 UIHLEIN LIVING CENTER					Nonprofit - Other	
UIHLEIN LIVING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
LAKE PLACID, NY 12946				CR Beds 156 POS Beds 157		
ESSEX				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	50.0%	
Balance Sheet		Income Statement		Length of Stay	179.0	
Current Assets	1,750,635	Total Charges	12,507,537	Average Wages	18.82	
Fixed Assets	1,377,661	Contract Allowance	5,188,800	41.5%	Skilled Nursing	100.0%
Other Assets	1,539,183	Operating Revenue	7,318,737	58.5%	Ancillary Service	0.0%
Total Assets	4,667,479	Operating Expense	8,851,775	120.9%	Current Ratio	1.9
Current Liabilities	928,279	Operating Margin	-1,533,038	-20.9%	Days to Collect	37.4
Long Term Liabilities	9,800,849	Other Income	360,981	4.9%	Avg Payment Days	29.4
Total Equity	-6,061,649	Other Expense	0	0.0%	Depreciation Rate	8.3%
Total Liab. and Equity	4,667,479	Net Profit or Loss	(1,175,243)	-16.1%	Return on Equity	19.4%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 302

SNF Profile Report - 2013

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

335799 UNION PLAZA CARE CENTER				Proprietary - Corporation	
UNION PLAZA CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
FLUSHING, NY 11354				CR Beds 280	POS Beds 280
QUEENS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.0%
Balance Sheet		Income Statement		Length of Stay	204.8
Current Assets	5,456,179	Total Charges	35,404,411	Average Wages	23.85
Fixed Assets	1,891,462	Contract Allowance	6,878,311	19.4% Skilled Nursing	99.1%
Other Assets	1,233,083	Operating Revenue	28,526,100	80.6% Ancillary Service	0.9%
Total Assets	8,580,724	Operating Expense	28,555,939	100.1% Current Ratio	0.9
Current Liabilities	6,283,530	Operating Margin	-29,839	-0.1% Days to Collect	39.3
Long Term Liabilities	1,344,782	Other Income	104,024	0.4% Avg Payment Days	35.6
Total Equity	952,412	Other Expense	0	0.0% Depreciation Rate	136.1%
Total Liab. and Equity	8,580,724	Net Profit or Loss	74,185	0.3% Return on Equity	7.8%

335851 UNITED HEALTH SVS HOSP BINGHAMTON GEN T C U					
UNITED HEALTH SVS HOSP BINGHAMTON GEN T C U		Cost Report not filed.		Short Term	
BINGHAMTON, NY 13903				CR Beds 0	POS Beds 20
BROOME				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 303

SNF Profile Report - 2013

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

335621 UNITED HEBREW GERIATRIC CENTER				Nonprofit - Other	
UNITED HEBREW GERIATRIC CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW ROCHELLE, NY 10805				CR Beds 296 POS Beds 296	
WESTCHESTER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	106.6%
Balance Sheet		Income Statement		Length of Stay	130.8
Current Assets	20,517,095	Total Charges	40,436,526	Average Wages	24.42
Fixed Assets	43,011,141	Contract Allowance	0	0.0%	Skilled Nursing 97.5%
Other Assets	7,271,790	Operating Revenue	40,436,526	100.0%	Ancillary Service 0.0%
Total Assets	70,800,026	Operating Expense	40,233,778	99.5%	Current Ratio 1.0
Current Liabilities	19,567,229	Operating Margin	202,748	0.5%	Days to Collect 41.8
Long Term Liabilities	48,534,494	Other Income	0	0.0%	Avg Payment Days 50.8
Total Equity	2,698,303	Other Expense	0	0.0%	Depreciation Rate 4.1%
Total Liab. and Equity	70,800,026	Net Profit or Loss	202,748	0.5%	Return on Equity 7.5%
335620 UNITY LIVING CENTER				Proprietary - Corporation	
UNITY LIVING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ROCHESTER, NY 14611				CR Beds 0 POS Beds 120	
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 304

SNF Profile Report - 2013

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

335061 UNIVERSITY NURSING HOME				Proprietary - Individual	
UNIVERSITY NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10468				CR Beds 46	POS Beds 46
BRONX				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	92.6%
Balance Sheet		Income Statement		Length of Stay	180.7
Current Assets	1,172,483	Total Charges	8,268,170	Average Wages	32.38
Fixed Assets	682,188	Contract Allowance	3,771,897	45.6% Skilled Nursing	100.0%
Other Assets	2,798,188	Operating Revenue	4,496,273	54.4% Ancillary Service	0.0%
Total Assets	4,652,859	Operating Expense	4,445,503	98.9% Current Ratio	0.4
Current Liabilities	3,084,271	Operating Margin	50,770	1.1% Days to Collect	33.9
Long Term Liabilities	476,287	Other Income	328,831	7.3% Avg Payment Days	134.4
Total Equity	1,092,301	Other Expense	0	0.0% Depreciation Rate	29.7%
Total Liab. and Equity	4,652,859	Net Profit or Loss	379,601	8.4% Return on Equity	34.8%

335672 VALLEY HEALTH SERVICES INC				Nonprofit - Other	
VALLEY HEALTH SERVICES INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
HERKIMER, NY 13350				CR Beds 160	POS Beds 160
HERKIMER				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%
Balance Sheet		Income Statement		Length of Stay	198.1
Current Assets	4,503,761	Total Charges	17,093,276	Average Wages	14.82
Fixed Assets	8,146,023	Contract Allowance	3,912,506	22.9% Skilled Nursing	76.5%
Other Assets	3,169,004	Operating Revenue	13,180,770	77.1% Ancillary Service	17.3%
Total Assets	15,818,788	Operating Expense	13,874,043	105.3% Current Ratio	1.1
Current Liabilities	4,265,589	Operating Margin	-693,273	-5.3% Days to Collect	106.5
Long Term Liabilities	6,941,366	Other Income	3,697,448	28.1% Avg Payment Days	92.2
Total Equity	4,611,833	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	15,818,788	Net Profit or Loss	3,004,175	22.8% Return on Equity	65.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 305

SNF Profile Report - 2013

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

335208 VALLEY VIEW MANOR NURSING HOME					Proprietary - Partnership	
VALLEY VIEW MANOR NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
NORWICH, NY 13815				CR Beds 82	POS Beds 82	
CHENANGO		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	90.0%	
Balance Sheet		Income Statement		Length of Stay	289.5	
Current Assets	1,205,996	Total Charges	5,587,955	Average Wages	16.15	
Fixed Assets	2,339,187	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	345,035	Operating Revenue	5,587,955	100.0%	Ancillary Service	0.0%
Total Assets	3,890,218	Operating Expense	5,841,812	104.5%	Current Ratio	0.7
Current Liabilities	1,625,559	Operating Margin	-253,857	-4.5%	Days to Collect	73.0
Long Term Liabilities	1,603,018	Other Income	22,480	0.4%	Avg Payment Days	81.7
Total Equity	661,641	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,890,218	Net Profit or Loss	(231,377)	-4.1%	Return on Equity	-35.0%

335184 VAN DUYN HOME AND HOSPITAL					Proprietary - Partnership	
VAN DUYN HOME AND HOSPITAL		12/31/2013 31 Days Settled		Religious NonMedical Facility		
SYRACUSE, NY 13215		11/30/2013 334 Days Settled		CR Beds 513	POS Beds 513	
ONONDAGA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.4%	
Balance Sheet		Income Statement		Length of Stay	226.8	
Current Assets	9,808,499	Total Charges	29,712,444	Average Wages	33.96	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	92.3%
Other Assets	0	Operating Revenue	29,712,444	100.0%	Ancillary Service	7.7%
Total Assets	9,808,499	Operating Expense	49,074,944	165.2%	Current Ratio	1.0
Current Liabilities	9,999,030	Operating Margin	-19,362,500	-65.2%	Days to Collect	0.3
Long Term Liabilities	0	Other Income	93,852	0.3%	Avg Payment Days	39.7
Total Equity	-190,531	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	9,808,499	Net Profit or Loss	(19,268,648)	-64.9%	Return on Equity	10,113.1 %

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 306

SNF Profile Report - 2013

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

335184 VAN DUYN HOME AND HOSPITAL				Proprietary - Partnership		
VAN DUYN HOME AND HOSPITAL		12/31/2013 31 Days Settled		Religious NonMedical Facility		
SYRACUSE, NY 13215		11/30/2013 334 Days Settled		CR Beds 513 POS Beds 513		
ONONDAGA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.4%	
Balance Sheet		Income Statement		Length of Stay	226.8	
Current Assets	6,942,891	Total Charges	3,539,067	Average Wages	33.96	
Fixed Assets	34,095	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	345,316	Operating Revenue	3,539,067	100.0%	Ancillary Service	0.0%
Total Assets	7,322,302	Operating Expense	3,085,831	87.2%	Current Ratio	2.9
Current Liabilities	2,379,175	Operating Margin	453,236	12.8%	Days to Collect	309.1
Long Term Liabilities	4,489,891	Other Income	0	0.0%	Avg Payment Days	271.1
Total Equity	453,236	Other Expense	0	0.0%	Depreciation Rate	239.5%
Total Liab. and Equity	7,322,302	Net Profit or Loss	453,236	12.8%	Return on Equity	100.0%

335265 VAN RENSSELAER MANOR				Government - County		
VAN RENSSELAER MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility		
TROY, NY 12180				CR Beds 362 POS Beds 362		
RENSSELAER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.0%	
Balance Sheet		Income Statement		Length of Stay	291.2	
Current Assets	21,958,148	Total Charges	41,406,368	Average Wages	19.40	
Fixed Assets	10,962,680	Contract Allowance	0	0.0%	Skilled Nursing	93.7%
Other Assets	2,898,025	Operating Revenue	41,406,368	100.0%	Ancillary Service	0.0%
Total Assets	35,818,853	Operating Expense	42,009,083	101.5%	Current Ratio	6.5
Current Liabilities	3,358,160	Operating Margin	-602,715	-1.5%	Days to Collect	154.2
Long Term Liabilities	38,623,556	Other Income	0	0.0%	Avg Payment Days	25.0
Total Equity	-6,162,863	Other Expense	0	0.0%	Depreciation Rate	3.4%
Total Liab. and Equity	35,818,853	Net Profit or Loss	(602,715)	-1.5%	Return on Equity	9.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 307

SNF Profile Report - 2013

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

335273 VERRAZANO NURSING HOME				Proprietary - Corporation	
VERRAZANO NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
STATEN ISLAND, NY 10301				CR Beds 120 POS Beds 120	
RICHMOND				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	91.7%
Balance Sheet		Income Statement		Length of Stay	232.2
Current Assets	2,236,013	Total Charges	14,289,033	Average Wages	23.94
Fixed Assets	528,792	Contract Allowance	4,652,675	32.6% Skilled Nursing	100.0%
Other Assets	460,000	Operating Revenue	9,636,358	67.4% Ancillary Service	0.0%
Total Assets	3,224,805	Operating Expense	9,530,449	98.9% Current Ratio	1.0
Current Liabilities	2,235,022	Operating Margin	105,909	1.1% Days to Collect	63.4
Long Term Liabilities	646,460	Other Income	815	0.0% Avg Payment Days	74.0
Total Equity	343,323	Other Expense	0	0.0% Depreciation Rate	47.6%
Total Liab. and Equity	3,224,805	Net Profit or Loss	106,724	1.1% Return on Equity	31.1%

335226 VESTAL PARK REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
VESTAL PARK REHABILITATION AND NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
VESTAL, NY 13850				CR Beds 109 POS Beds 180	
BROOME				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.7%
Balance Sheet		Income Statement		Length of Stay	170.7
Current Assets	2,320,044	Total Charges	12,355,315	Average Wages	17.43
Fixed Assets	211,553	Contract Allowance	4,921,017	39.8% Skilled Nursing	100.0%
Other Assets	28,048	Operating Revenue	7,434,298	60.2% Ancillary Service	0.0%
Total Assets	2,559,645	Operating Expense	7,687,491	103.4% Current Ratio	0.5
Current Liabilities	5,096,011	Operating Margin	-253,193	-3.4% Days to Collect	35.5
Long Term Liabilities	0	Other Income	5,558	0.1% Avg Payment Days	83.4
Total Equity	-2,536,366	Other Expense	0	0.0% Depreciation Rate	13.9%
Total Liab. and Equity	2,559,645	Net Profit or Loss	(247,635)	-3.3% Return on Equity	9.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 308

SNF Profile Report - 2013

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

335714 VICTORIA HOME				Proprietary - Corporation	
VICTORIA HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
OSSINING, NY 10562				CR Beds 49	POS Beds 49
WESTCHESTER				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	98.4%
Balance Sheet		Income Statement		Length of Stay	838.1
Current Assets	1,115,533	Total Charges	6,965,163	Average Wages	22.44
Fixed Assets	2,489,268	Contract Allowance	1,249,675	17.9% Skilled Nursing	99.1%
Other Assets	16,144,383	Operating Revenue	5,715,488	82.1% Ancillary Service	0.9%
Total Assets	19,749,184	Operating Expense	6,864,253	120.1% Current Ratio	1.4
Current Liabilities	822,508	Operating Margin	-1,148,765	-20.1% Days to Collect	39.0
Long Term Liabilities	39,043	Other Income	2,211,736	38.7% Avg Payment Days	37.5
Total Equity	18,887,633	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	19,749,184	Net Profit or Loss	1,062,971	18.6% Return on Equity	5.6%

335027 VILLAGE CARE REHAB AND NURSING CTR				Nonprofit - Other	
VILLAGE CARE REHAB AND NURSING CTR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW YORK, NY 10014				CR Beds 105	POS Beds 200
NEW YORK				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	342.1%
Balance Sheet		Income Statement		Length of Stay	108.7
Current Assets	18,192,917	Total Charges	31,404,331	Average Wages	31.92
Fixed Assets	62,850,939	Contract Allowance	0	0.0% Skilled Nursing	69.4%
Other Assets	0	Operating Revenue	31,404,331	100.0% Ancillary Service	30.6%
Total Assets	81,043,856	Operating Expense	46,564,886	148.3% Current Ratio	0.8
Current Liabilities	23,066,909	Operating Margin	-15,160,555	-48.3% Days to Collect	90.8
Long Term Liabilities	16,178,527	Other Income	3,276,614	10.4% Avg Payment Days	33.3
Total Equity	32,943,622	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	72,189,058	Net Profit or Loss	(11,883,941)	-37.8% Return on Equity	-36.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 309

SNF Profile Report - 2013

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

335437 WATERFRONT CENTER FOR REHABILITATION & HEALTHCARE				Proprietary - Partnership	
WATERFRONT CENTER FOR REHABILITATION & HEALTHCARE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BUFFALO, NY 14201				CR Beds 160 POS Beds 160	
ERIE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.8%
Balance Sheet		Income Statement		Length of Stay	182.3
Current Assets	6,720,582	Total Charges	14,914,735	Average Wages	17.33
Fixed Assets	2,348,743	Contract Allowance	2,429,778	16.3% Skilled Nursing	100.0%
Other Assets	1,127,631	Operating Revenue	12,484,957	83.7% Ancillary Service	0.0%
Total Assets	10,196,956	Operating Expense	12,329,840	98.8% Current Ratio	2.1
Current Liabilities	3,200,586	Operating Margin	155,117	1.2% Days to Collect	75.0
Long Term Liabilities	1,014,514	Other Income	4,937	0.0% Avg Payment Days	72.8
Total Equity	5,981,856	Other Expense	0	0.0% Depreciation Rate	67.2%
Total Liab. and Equity	10,196,956	Net Profit or Loss	160,054	1.3% Return on Equity	2.7%

335259 WATERVIEW HILLS REHABILITATION AND NRSG CTR				Proprietary - Partnership	
WATERVIEW HILLS REHABILITATION AND NRSG CTR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PURDY STATION, NY 10578				CR Beds 130 POS Beds 130	
WESTCHESTER				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	87.6%
Balance Sheet		Income Statement		Length of Stay	97.1
Current Assets	2,804,246	Total Charges	17,486,553	Average Wages	24.18
Fixed Assets	2,119,733	Contract Allowance	3,582,400	20.5% Skilled Nursing	88.2%
Other Assets	6,941,380	Operating Revenue	13,904,153	79.5% Ancillary Service	11.8%
Total Assets	11,865,359	Operating Expense	13,921,969	100.1% Current Ratio	0.8
Current Liabilities	3,673,992	Operating Margin	-17,816	-0.1% Days to Collect	63.9
Long Term Liabilities	83,820	Other Income	53,300	0.4% Avg Payment Days	89.8
Total Equity	8,107,547	Other Expense	0	0.0% Depreciation Rate	16.0%
Total Liab. and Equity	11,865,359	Net Profit or Loss	9,174	0.1% Return on Equity	0.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 310

SNF Profile Report - 2013

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

335154 WATERVIEW NURSING CARE CENTER				Proprietary - Corporation	
WATERVIEW NURSING CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
FLUSHING, NY 11354				CR Beds 179 POS Beds 200	
QUEENS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.3%
Balance Sheet		Income Statement		Length of Stay	173.6
Current Assets	4,502,143	Total Charges	25,082,407	Average Wages	22.68
Fixed Assets	2,966,131	Contract Allowance	9,354,760	37.3% Skilled Nursing	100.0%
Other Assets	17,279	Operating Revenue	15,727,647	62.7% Ancillary Service	0.0%
Total Assets	7,485,553	Operating Expense	14,759,477	93.8% Current Ratio	0.7
Current Liabilities	6,100,897	Operating Margin	968,170	6.2% Days to Collect	86.5
Long Term Liabilities	1,590,000	Other Income	5,298	0.0% Avg Payment Days	128.1
Total Equity	-205,344	Other Expense	0	0.0% Depreciation Rate	24.9%
Total Liab. and Equity	7,485,553	Net Profit or Loss	973,468	6.2% Return on Equity	-474.1%
335495 WAYNE CENTER FOR NURSING & REHABILITATION				Proprietary - Other	
WAYNE CENTER FOR NURSING & REHABILITATION		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10467				CR Beds 243 POS Beds 243	
BRONX				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.9%
Balance Sheet		Income Statement		Length of Stay	235.8
Current Assets	4,104,499	Total Charges	23,439,031	Average Wages	23.64
Fixed Assets	1,842,420	Contract Allowance	0	0.0% Skilled Nursing	99.1%
Other Assets	196,840	Operating Revenue	23,439,031	100.0% Ancillary Service	0.9%
Total Assets	6,143,759	Operating Expense	20,948,102	89.4% Current Ratio	2.6
Current Liabilities	1,606,684	Operating Margin	2,490,929	10.6% Days to Collect	53.7
Long Term Liabilities	0	Other Income	133,464	0.6% Avg Payment Days	5.3
Total Equity	4,537,075	Other Expense	0	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	6,143,759	Net Profit or Loss	2,624,393	11.2% Return on Equity	57.8%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 311

SNF Profile Report - 2013

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

335406 WAYNE COUNTY NURSING HOME				Government - County		
WAYNE COUNTY NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
LYONS, NY 14489				CR Beds 192	POS Beds 192	
WAYNE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%	
Balance Sheet		Income Statement		Length of Stay	198.0	
Current Assets	4,589,591	Total Charges	17,434,873	Average Wages	17.94	
Fixed Assets	11,799,933	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	891,622	Operating Revenue	17,434,873	100.0%	Ancillary Service	0.0%
Total Assets	17,281,146	Operating Expense	24,025,261	137.8%	Current Ratio	1.0
Current Liabilities	4,380,665	Operating Margin	-6,590,388	-37.8%	Days to Collect	58.0
Long Term Liabilities	15,694,257	Other Income	323,193	1.9%	Avg Payment Days	39.2
Total Equity	-2,793,776	Other Expense	0	0.0%	Depreciation Rate	7.3%
Total Liab. and Equity	17,281,146	Net Profit or Loss	(6,267,195)	-35.9%	Return on Equity	224.3%

335403 WAYNE HEALTH CARE						
WAYNE HEALTH CARE		Cost Report not filed.		Religious NonMedical Facility		
NEWARK, NY 14513				CR Beds 0	POS Beds 182	
WAYNE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 312

SNF Profile Report - 2013

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

335408 WEDGEWOOD NURSING HOME				Proprietary - Corporation	
WEDGEWOOD NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SPENCERPORT, NY 14559				CR Beds 29	POS Beds 29
MONROE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.0%
Balance Sheet		Income Statement		Length of Stay	108.3
Current Assets	633,555	Total Charges	3,146,539	Average Wages	17.06
Fixed Assets	129,526	Contract Allowance	721,007	22.9% Skilled Nursing	94.4%
Other Assets	339,848	Operating Revenue	2,425,532	77.1% Ancillary Service	5.6%
Total Assets	1,102,929	Operating Expense	2,331,228	96.1% Current Ratio	2.8
Current Liabilities	223,134	Operating Margin	94,304	3.9% Days to Collect	30.4
Long Term Liabilities	37,557	Other Income	820	0.0% Avg Payment Days	30.4
Total Equity	842,238	Other Expense	0	0.0% Depreciation Rate	12.1%
Total Liab. and Equity	1,102,929	Net Profit or Loss	95,124	3.9% Return on Equity	11.3%

335314 WELLS NURSING HOME INC				Nonprofit - Other	
WELLS NURSING HOME INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
JOHNSTOWN, NY 12095				CR Beds 100	POS Beds 100
FULTON				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.3%
Balance Sheet		Income Statement		Length of Stay	308.3
Current Assets	1,605,719	Total Charges	6,970,345	Average Wages	15.91
Fixed Assets	1,098,003	Contract Allowance	0	0.0% Skilled Nursing	92.9%
Other Assets	5,273,313	Operating Revenue	6,970,345	100.0% Ancillary Service	0.0%
Total Assets	7,977,035	Operating Expense	7,396,072	106.1% Current Ratio	1.7
Current Liabilities	918,200	Operating Margin	-425,727	-6.1% Days to Collect	55.2
Long Term Liabilities	184,766	Other Income	1,005,571	14.4% Avg Payment Days	21.8
Total Equity	6,874,069	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	7,977,035	Net Profit or Loss	579,844	8.3% Return on Equity	8.4%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 313

SNF Profile Report - 2013

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

335661 WELLSVILLE MANOR CARE CENTER				Proprietary - Partnership	
WELLSVILLE MANOR CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WELLSVILLE, NY 14895				CR Beds 120 POS Beds 120	
ALLEGANY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.7%
Balance Sheet		Income Statement		Length of Stay	282.8
Current Assets	4,176,303	Total Charges	8,511,308	Average Wages	15.78
Fixed Assets	2,575,645	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	415,895	Operating Revenue	8,511,308	100.0%	Ancillary Service 0.0%
Total Assets	7,167,843	Operating Expense	7,728,161	90.8%	Current Ratio 1.8
Current Liabilities	2,295,325	Operating Margin	783,147	9.2%	Days to Collect 167.8
Long Term Liabilities	2,168,419	Other Income	18,390	0.2%	Avg Payment Days 58.3
Total Equity	2,704,099	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	7,167,843	Net Profit or Loss	801,537	9.4%	Return on Equity 29.6%

335488 WESLEY GARDENS CORPORATION				Proprietary - Corporation	
WESLEY GARDENS CORPORATION		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ROCHESTER, NY 14607				CR Beds 0 POS Beds 200	
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 314

SNF Profile Report - 2013

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

335394 WESLEY HEALTH CARE CENTER				Nonprofit - Other	
WESLEY HEALTH CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SARATOGA SPRINGS, NY 12866				CR Beds 356 POS Beds 356	
SARATOGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.6%
Balance Sheet		Income Statement		Length of Stay	273.9
Current Assets	11,583,751	Total Charges	33,272,667	Average Wages	18.61
Fixed Assets	7,692,903	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	1,349,314	Operating Revenue	33,272,667	100.0%	Ancillary Service 0.0%
Total Assets	20,625,968	Operating Expense	33,680,307	101.2%	Current Ratio 3.0
Current Liabilities	3,912,797	Operating Margin	-407,640	-1.2%	Days to Collect 39.0
Long Term Liabilities	1,209,193	Other Income	928,574	2.8%	Avg Payment Days 30.5
Total Equity	15,503,978	Other Expense	0	0.0%	Depreciation Rate 2.5%
Total Liab. and Equity	20,625,968	Net Profit or Loss	506,324	1.5%	Return on Equity 3.3%
335737 WEST LAWRENCE CARE CENTER L L C				Proprietary - Corporation	
WEST LAWRENCE CARE CENTER L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
FAR ROCKAWAY, NY 11691				CR Beds 215 POS Beds 215	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.5%
Balance Sheet		Income Statement		Length of Stay	327.3
Current Assets	2,663,769	Total Charges	26,550,040	Average Wages	23.63
Fixed Assets	1,552,064	Contract Allowance	8,799,614	33.1%	Skilled Nursing 100.0%
Other Assets	1,847,774	Operating Revenue	17,750,426	66.9%	Ancillary Service 0.0%
Total Assets	6,063,607	Operating Expense	18,227,604	102.7%	Current Ratio 0.5
Current Liabilities	4,927,095	Operating Margin	-477,178	-2.7%	Days to Collect 41.7
Long Term Liabilities	225,113	Other Income	280,633	1.6%	Avg Payment Days 90.4
Total Equity	911,399	Other Expense	0	0.0%	Depreciation Rate 36.2%
Total Liab. and Equity	6,063,607	Net Profit or Loss	(196,545)	-1.1%	Return on Equity -21.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 315

SNF Profile Report - 2013

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

335003 WEST LEDGE REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
WEST LEDGE REHABILITATION AND NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
PEEKSKILL, NY 10566				CR Beds 100 POS Beds 100		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	93.1%	
Balance Sheet		Income Statement		Length of Stay	153.1	
Current Assets	1,734,965	Total Charges	27,298,013	Average Wages	54.13	
Fixed Assets	1,772,126	Contract Allowance	15,966,895	58.5% Skilled Nursing	100.0%	
Other Assets	169,674	Operating Revenue	11,331,118	41.5% Ancillary Service	0.0%	
Total Assets	3,676,765	Operating Expense	11,371,810	100.4% Current Ratio	0.8	
Current Liabilities	2,276,425	Operating Margin	-40,692	-0.4% Days to Collect	39.2	
Long Term Liabilities	0	Other Income	20,337	0.2% Avg Payment Days	32.6	
Total Equity	1,400,340	Other Expense	0	0.0% Depreciation Rate	43.7%	
Total Liab. and Equity	3,676,765	Net Profit or Loss	(20,355)	-0.2% Return on Equity	-1.5%	

335459 WESTCHESTER CENTER FOR REHABILITATION & NURSING					Proprietary - Partnership	
WESTCHESTER CENTER FOR REHABILITATION & NURSING		5/5/2013 125 Days Settled		Religious NonMedical Facility		
MOUNT VERNON, NY 10550		12/31/2013 240 Days Settled		CR Beds 240 POS Beds 240		
WESTCHESTER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	84.1%	
Balance Sheet		Income Statement		Length of Stay	137.9	
Current Assets	5,734,168	Total Charges	9,287,130	Average Wages	22.02	
Fixed Assets	2,204,142	Contract Allowance	2,578,216	27.8% Skilled Nursing	100.0%	
Other Assets	1,827,271	Operating Revenue	6,708,914	72.2% Ancillary Service	0.0%	
Total Assets	9,765,581	Operating Expense	5,873,470	87.5% Current Ratio	1.0	
Current Liabilities	5,830,312	Operating Margin	835,444	12.5% Days to Collect	302.2	
Long Term Liabilities	3,382,627	Other Income	0	0.0% Avg Payment Days	291.8	
Total Equity	552,642	Other Expense	0	0.0% Depreciation Rate	16.5%	
Total Liab. and Equity	9,765,581	Net Profit or Loss	835,444	12.5% Return on Equity	151.2%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 316

SNF Profile Report - 2013

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

335459 WESTCHESTER CENTER FOR REHABILITATION & NURSING					Proprietary - Partnership	
WESTCHESTER CENTER FOR REHABILITATION & NURSING		5/5/2013 125 Days Settled		Religious NonMedical Facility		
MOUNT VERNON, NY 10550		12/31/2013 240 Days Settled		CR Beds 240 POS Beds 240		
WESTCHESTER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		84.1%		
Balance Sheet		Income Statement		Length of Stay		137.9
Current Assets	5,799,736	Total Charges	19,463,712	Average Wages	22.02	
Fixed Assets	4,326,229	Contract Allowance	4,203,188	21.6%	Skilled Nursing	100.0%
Other Assets	517,369	Operating Revenue	15,260,524	78.4%	Ancillary Service	0.0%
Total Assets	10,643,334	Operating Expense	14,409,510	94.4%	Current Ratio	1.1
Current Liabilities	5,166,468	Operating Margin	851,014	5.6%	Days to Collect	132.5
Long Term Liabilities	4,567,622	Other Income	6	0.0%	Avg Payment Days	115.1
Total Equity	909,244	Other Expense	0	0.0%	Depreciation Rate	9.7%
Total Liab. and Equity	10,643,334	Net Profit or Loss	851,020	5.6%	Return on Equity	93.6%

335844 WESTCHESTER MEADOWS					Nonprofit - Other	
WESTCHESTER MEADOWS		12/31/2013 365 Days Settled		Religious NonMedical Facility		
VALHALLA, NY 10595				CR Beds 20 POS Beds 20		
WESTCHESTER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		92.2%		
Balance Sheet		Income Statement		Length of Stay		192.3
Current Assets	2,479,106	Total Charges	8,046,740	Average Wages	24.09	
Fixed Assets	33,357,735	Contract Allowance	0	0.0%	Skilled Nursing	13.9%
Other Assets	713,929	Operating Revenue	8,046,740	100.0%	Ancillary Service	0.0%
Total Assets	36,550,770	Operating Expense	9,560,050	118.8%	Current Ratio	1.2
Current Liabilities	2,134,235	Operating Margin	-1,513,310	-18.8%	Days to Collect	33.3
Long Term Liabilities	62,297,943	Other Income	156,527	1.9%	Avg Payment Days	70.6
Total Equity	-27,881,408	Other Expense	0	0.0%	Depreciation Rate	2.5%
Total Liab. and Equity	36,550,770	Net Profit or Loss	(1,356,783)	-16.9%	Return on Equity	4.9%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 317

SNF Profile Report - 2013

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

335788 WESTERN N Y S VETERANS HOME				Nonprofit - Church	
WESTERN N Y S VETERANS HOME		3/31/2013 365 Days Settled		Religious NonMedical Facility	
BATAVIA, NY 14020				CR Beds 126 POS Beds 126	
GENESEE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.2%
Balance Sheet		Income Statement		Length of Stay	636.8
Current Assets	3,896,055	Total Charges	9,500,042	Average Wages	21.58
Fixed Assets	11,822,559	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	343,921	Operating Revenue	9,500,042	100.0%	Ancillary Service 0.0%
Total Assets	16,062,535	Operating Expense	18,314,099	192.8%	Current Ratio 1.5
Current Liabilities	2,658,456	Operating Margin	-8,814,057	-92.8%	Days to Collect 83.7
Long Term Liabilities	3,142,625	Other Income	8,956,364	94.3%	Avg Payment Days 36.6
Total Equity	10,261,454	Other Expense	0	0.0%	Depreciation Rate 2.9%
Total Liab. and Equity	16,062,535	Net Profit or Loss	135,082	1.4%	Return on Equity 1.3%

335556 WESTGATE NURSING HOME				Proprietary - Corporation	
WESTGATE NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ROCHESTER, NY 14624				CR Beds 124 POS Beds 124	
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	57.9%
Balance Sheet		Income Statement		Length of Stay	111.6
Current Assets	975,037	Total Charges	8,908,902	Average Wages	15.55
Fixed Assets	453,019	Contract Allowance	3,341,014	37.5%	Skilled Nursing 96.2%
Other Assets	65,522	Operating Revenue	5,567,888	62.5%	Ancillary Service 3.8%
Total Assets	1,493,578	Operating Expense	5,503,019	98.8%	Current Ratio 0.2
Current Liabilities	6,158,725	Operating Margin	64,869	1.2%	Days to Collect 47.8
Long Term Liabilities	0	Other Income	8,538	0.2%	Avg Payment Days 214.4
Total Equity	-4,665,147	Other Expense	0	0.0%	Depreciation Rate 15.5%
Total Liab. and Equity	1,493,578	Net Profit or Loss	73,407	1.3%	Return on Equity -1.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 318

SNF Profile Report - 2013

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

335782 WESTHAMPTON CARE CENTER				Proprietary - Corporation	
WESTHAMPTON CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WESTHAMPTON, NY 11977				CR Beds 180 POS Beds 180	
SUFFOLK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.1%
Balance Sheet		Income Statement		Length of Stay	123.1
Current Assets	4,125,425	Total Charges	33,416,352	Average Wages	24.81
Fixed Assets	1,100,755	Contract Allowance	12,440,003	37.2% Skilled Nursing	90.0%
Other Assets	423,193	Operating Revenue	20,976,349	62.8% Ancillary Service	10.0%
Total Assets	5,649,373	Operating Expense	21,103,128	100.6% Current Ratio	1.5
Current Liabilities	2,661,658	Operating Margin	-126,779	-0.6% Days to Collect	58.6
Long Term Liabilities	2,235,156	Other Income	115,245	0.5% Avg Payment Days	31.8
Total Equity	752,559	Other Expense	0	0.0% Depreciation Rate	89.9%
Total Liab. and Equity	5,649,373	Net Profit or Loss	(11,534)	-0.1% Return on Equity	-1.5%

335549 WESTMOUNT HEALTH FACILITY				Government - County	
WESTMOUNT HEALTH FACILITY		12/31/2013 365 Days Settled		Religious NonMedical Facility	
QUEENSBURY, NY 12804				CR Beds 80 POS Beds 80	
WARREN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.1%
Balance Sheet		Income Statement		Length of Stay	433.5
Current Assets	4,081,469	Total Charges	9,852,565	Average Wages	17.05
Fixed Assets	2,911,672	Contract Allowance	3,443,923	35.0% Skilled Nursing	80.2%
Other Assets	73,568	Operating Revenue	6,408,642	65.0% Ancillary Service	19.8%
Total Assets	7,066,709	Operating Expense	9,293,702	145.0% Current Ratio	1.4
Current Liabilities	2,886,444	Operating Margin	-2,885,060	-45.0% Days to Collect	56.4
Long Term Liabilities	6,795,941	Other Income	1,656,598	25.8% Avg Payment Days	18.3
Total Equity	-2,615,676	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	7,066,709	Net Profit or Loss	(1,228,462)	-19.2% Return on Equity	47.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 319

SNF Profile Report - 2013

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

335690 WHITE OAKS NURSING HOME				Proprietary - Partnership	
WHITE OAKS NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WOODBURY, NY 11797				CR Beds 200 POS Beds 200	
NASSAU				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.4%
Balance Sheet		Income Statement		Length of Stay	327.7
Current Assets	3,192,137	Total Charges	33,123,378	Average Wages	25.61
Fixed Assets	724,596	Contract Allowance	12,692,974	38.3% Skilled Nursing	91.5%
Other Assets	216,444	Operating Revenue	20,430,404	61.7% Ancillary Service	8.5%
Total Assets	4,133,177	Operating Expense	19,112,948	93.6% Current Ratio	1.3
Current Liabilities	2,428,884	Operating Margin	1,317,456	6.4% Days to Collect	33.7
Long Term Liabilities	526,467	Other Income	12,756	0.1% Avg Payment Days	34.5
Total Equity	1,177,826	Other Expense	0	0.0% Depreciation Rate	92.7%
Total Liab. and Equity	4,133,177	Net Profit or Loss	1,330,212	6.5% Return on Equity	112.9%

335224 WHITE PLAINS CENTER FOR NURSING CARE L L C				Proprietary - Partnership	
WHITE PLAINS CENTER FOR NURSING CARE L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WHITE PLAINS, NY 10606				CR Beds 88 POS Beds 88	
WESTCHESTER				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	88.1%
Balance Sheet		Income Statement		Length of Stay	97.9
Current Assets	2,485,466	Total Charges	11,909,529	Average Wages	20.89
Fixed Assets	1,212,483	Contract Allowance	1,913,768	16.1% Skilled Nursing	100.0%
Other Assets	3,546,159	Operating Revenue	9,995,761	83.9% Ancillary Service	0.0%
Total Assets	7,244,108	Operating Expense	9,535,653	95.4% Current Ratio	1.0
Current Liabilities	2,551,215	Operating Margin	460,108	4.6% Days to Collect	63.5
Long Term Liabilities	17,851	Other Income	62,655	0.6% Avg Payment Days	49.2
Total Equity	4,675,042	Other Expense	0	0.0% Depreciation Rate	46.6%
Total Liab. and Equity	7,244,108	Net Profit or Loss	488,381	4.9% Return on Equity	10.4%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 320

SNF Profile Report - 2013

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

335766 WHITTIER REHAB & SKILLED NURSING CENTER

Proprietary - Corporation

WHITTIER REHAB & SKILLED NURSING CENTER 12/31/2013 365 Days Settled

Religious NonMedical Facility

GHENT, NY 12075

CR Beds 120 POS Beds 120

COLUMBIA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 90.8%

Balance Sheet

Income Statement

Length of Stay 109.2

Current Assets	5,628,092	Total Charges	14,072,067	Average Wages	17.91
Fixed Assets	17,919,052	Contract Allowance	1,779,936	12.6% Skilled Nursing	85.1%
Other Assets	-23,579	Operating Revenue	12,292,131	87.4% Ancillary Service	14.9%
Total Assets	23,523,565	Operating Expense	13,788,359	112.2% Current Ratio	1.2
Current Liabilities	4,671,368	Operating Margin	-1,496,228	-12.2% Days to Collect	129.9
Long Term Liabilities	19,860,006	Other Income	488,419	4.0% Avg Payment Days	20.6
Total Equity	-1,007,809	Other Expense	0	0.0% Depreciation Rate	1.6%
Total Liab. and Equity	23,523,565	Net Profit or Loss	(1,007,809)	-8.2% Return on Equity	100.0%

335857 WILKINSON RESIDENTIAL HEALTH CARE FACILITY

WILKINSON RESIDENTIAL HEALTH CARE FACILITY Cost Report not filed.

Religious NonMedical Facility

AMSTERDAM, NY 12010

CR Beds 0 POS Beds 160

MONTGOMERY

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 321

SNF Profile Report - 2013

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

335048 WILLIAMSBRIDGE MANOR N H				Proprietary - Individual	
WILLIAMSBRIDGE MANOR N H		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BRONX, NY 10461				CR Beds 77 POS Beds 77	
BRONX				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.3%
Balance Sheet		Income Statement		Length of Stay	157.7
Current Assets	3,947,839	Total Charges	14,268,941	Average Wages	28.00
Fixed Assets	429,386	Contract Allowance	6,284,661	44.0% Skilled Nursing	100.0%
Other Assets	1,390,184	Operating Revenue	7,984,280	56.0% Ancillary Service	0.0%
Total Assets	5,767,409	Operating Expense	7,473,216	93.6% Current Ratio	1.0
Current Liabilities	4,038,893	Operating Margin	511,064	6.4% Days to Collect	58.5
Long Term Liabilities	1,710,227	Other Income	185,574	2.3% Avg Payment Days	148.1
Total Equity	18,289	Other Expense	0	0.0% Depreciation Rate	58.9%
Total Liab. and Equity	5,767,409	Net Profit or Loss	696,638	8.7% Return on Equity	3,809.1%

335647 WILLIAMSVILLE SUBURBAN L L C				Proprietary - Corporation	
WILLIAMSVILLE SUBURBAN L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WILLIAMSVILLE, NY 14221				CR Beds 220 POS Beds 220	
ERIE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.8%
Balance Sheet		Income Statement		Length of Stay	294.5
Current Assets	2,204,425	Total Charges	25,499,304	Average Wages	17.46
Fixed Assets	4,371,344	Contract Allowance	11,822,614	46.4% Skilled Nursing	89.8%
Other Assets	1,392,109	Operating Revenue	13,676,690	53.6% Ancillary Service	10.2%
Total Assets	7,967,878	Operating Expense	13,725,826	100.4% Current Ratio	0.3
Current Liabilities	6,846,218	Operating Margin	-49,136	-0.4% Days to Collect	69.6
Long Term Liabilities	13,200,554	Other Income	34,696	0.3% Avg Payment Days	182.1
Total Equity	-12,078,894	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	7,967,878	Net Profit or Loss	(14,440)	-0.1% Return on Equity	0.1%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 322

SNF Profile Report - 2013

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

335291 WILLOW POINT NURSING HOME		Proprietary - Corporation	
WILLOW POINT NURSING HOME	12/31/2013 365 Days Settled	Religious NonMedical Facility	
VESTAL, NY 13850		CR Beds 0	POS Beds 363
BROOME		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		Average Wages	
		Skilled Nursing	0.0%
		Ancillary Service	0.0%
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
335155 WINDSOR PARK NURSING HOME		Proprietary - Corporation	
WINDSOR PARK NURSING HOME	12/31/2013 365 Days Settled	Religious NonMedical Facility	
QUEENS VILLAGE, NY 11427		CR Beds 70	POS Beds 70
QUEENS		Key Performance Ind.	
TRAVELERS (NEW YORK)		Occupancy Rate	96.5%
Balance Sheet		Income Statement	
Current Assets	726,671	Total Charges	6,960,908
Fixed Assets	1,051,164	Contract Allowance	0
Other Assets	55,949	Operating Revenue	6,960,908
Total Assets	1,833,784	Operating Expense	6,917,523
Current Liabilities	890,560	Operating Margin	43,385
Long Term Liabilities	1,496,062	Other Income	2,794
Total Equity	-552,838	Other Expense	0
Total Liab. and Equity	1,833,784	Net Profit or Loss	46,179
		Average Wages	22.70
		Skilled Nursing	100.0%
		Ancillary Service	0.0%
		Current Ratio	0.8
		Days to Collect	37.0
		Avg Payment Days	26.5
		Depreciation Rate	0.0%
		Return on Equity	-8.4%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 323

SNF Profile Report - 2013

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

335828 WINGATE AT BEACON					Proprietary - Corporation	
WINGATE AT BEACON		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BEACON, NY 12508				CR Beds 160 POS Beds 160		
DUTCHESS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%	
Balance Sheet		Income Statement		Length of Stay	110.1	
Current Assets	2,569,687	Total Charges	21,439,096	Average Wages	20.51	
Fixed Assets	351,219	Contract Allowance	4,238,033	19.8% Skilled Nursing	78.7%	
Other Assets	59,379	Operating Revenue	17,201,063	80.2% Ancillary Service	21.3%	
Total Assets	2,980,285	Operating Expense	17,225,092	100.1% Current Ratio	1.5	
Current Liabilities	1,702,012	Operating Margin	-24,029	-0.1% Days to Collect	49.0	
Long Term Liabilities	6,306,585	Other Income	94,078	0.5% Avg Payment Days	32.1	
Total Equity	-5,028,312	Other Expense	0	0.0% Depreciation Rate	382.3%	
Total Liab. and Equity	2,980,285	Net Profit or Loss	40,024	0.2% Return on Equity	-0.8%	

335789 WINGATE AT DUTCHESS					Proprietary - Corporation	
WINGATE AT DUTCHESS		12/31/2013 365 Days Settled		Religious NonMedical Facility		
FISHKILL, NY 12524				CR Beds 160 POS Beds 160		
DUTCHESS				Key Performanace Ind.		
BLUE CROSS (MASSACHUSETTS)				Occupancy Rate	96.8%	
Balance Sheet		Income Statement		Length of Stay	117.0	
Current Assets	2,728,988	Total Charges	21,363,215	Average Wages	21.24	
Fixed Assets	725,594	Contract Allowance	3,298,259	15.4% Skilled Nursing	83.6%	
Other Assets	0	Operating Revenue	18,064,956	84.6% Ancillary Service	16.4%	
Total Assets	3,454,582	Operating Expense	18,023,969	99.8% Current Ratio	1.6	
Current Liabilities	1,694,758	Operating Margin	40,987	0.2% Days to Collect	49.0	
Long Term Liabilities	1,148,395	Other Income	27,059	0.1% Avg Payment Days	33.0	
Total Equity	611,429	Other Expense	0	0.0% Depreciation Rate	190.5%	
Total Liab. and Equity	3,454,582	Net Profit or Loss	23,293	0.1% Return on Equity	3.8%	

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 324

SNF Profile Report - 2013

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

335803 WINGATE AT ULSTER				Proprietary - Corporation	
WINGATE AT ULSTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
HIGHLAND, NY 12528				CR Beds 120 POS Beds 120	
ULSTER				Key Performanace Ind.	
BLUE CROSS (MASSACHUSETTS)				Occupancy Rate	94.9%
Balance Sheet		Income Statement		Length of Stay	98.9
Current Assets	2,105,801	Total Charges	16,807,560	Average Wages	21.33
Fixed Assets	323,999	Contract Allowance	2,993,767	17.8% Skilled Nursing	81.6%
Other Assets	1,517,954	Operating Revenue	13,813,793	82.2% Ancillary Service	18.4%
Total Assets	3,947,754	Operating Expense	14,051,991	101.7% Current Ratio	1.6
Current Liabilities	1,291,377	Operating Margin	-238,198	-1.7% Days to Collect	43.3
Long Term Liabilities	749,877	Other Income	87,022	0.6% Avg Payment Days	32.5
Total Equity	1,906,500	Other Expense	0	0.0% Depreciation Rate	308.8%
Total Liab. and Equity	3,947,754	Net Profit or Loss	(175,548)	-1.3% Return on Equity	-9.2%

335231 WOODBURY CENTER FOR HEALTH CARE				Proprietary - Partnership	
WOODBURY CENTER FOR HEALTH CARE		12/31/2013 134 Days Settled		Religious NonMedical Facility	
WOODBURY, NY 11797		8/19/2013 231 Days Settled		CR Beds 123 POS Beds 123	
NASSAU				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.8%
Balance Sheet		Income Statement		Length of Stay	213.7
Current Assets	3,155,844	Total Charges	10,589,463	Average Wages	27.80
Fixed Assets	1,641,401	Contract Allowance	37,038	0.3% Skilled Nursing	99.9%
Other Assets	47,835	Operating Revenue	10,552,425	99.7% Ancillary Service	0.1%
Total Assets	4,845,080	Operating Expense	10,553,025	100.0% Current Ratio	0.5
Current Liabilities	6,083,896	Operating Margin	-600	0.0% Days to Collect	88.7
Long Term Liabilities	96,156	Other Income	601	0.0% Avg Payment Days	89.8
Total Equity	-1,334,972	Other Expense	0	0.0% Depreciation Rate	9.5%
Total Liab. and Equity	4,845,080	Net Profit or Loss	1	0.0% Return on Equity	0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 325

SNF Profile Report - 2013

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

335231 WOODBURY CENTER FOR HEALTH CARE				Proprietary - Partnership	
WOODBURY CENTER FOR HEALTH CARE		12/31/2013 134 Days Settled		Religious NonMedical Facility	
WOODBURY, NY 11797		8/19/2013 231 Days Settled		CR Beds 123 POS Beds 123	
NASSAU				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.8%
Balance Sheet		Income Statement		Length of Stay	213.7
Current Assets	2,703,058	Total Charges	5,503,741	Average Wages	27.80
Fixed Assets	1,872,016	Contract Allowance	17,943	0.3% Skilled Nursing	100.0%
Other Assets	3,584,938	Operating Revenue	5,485,798	99.7% Ancillary Service	0.0%
Total Assets	8,160,012	Operating Expense	4,949,536	90.2% Current Ratio	1.1
Current Liabilities	2,483,651	Operating Margin	536,262	9.8% Days to Collect	135.9
Long Term Liabilities	2,694,821	Other Income	2,809,370	51.2% Avg Payment Days	140.1
Total Equity	2,981,540	Other Expense	0	0.0% Depreciation Rate	8.8%
Total Liab. and Equity	8,160,012	Net Profit or Loss	3,345,632	61.0% Return on Equity	112.2%

335266 WOODCREST REHAB & RESIDENTIAL H C CENTER L L C				Proprietary - Individual	
WOODCREST REHAB & RESIDENTIAL H C CENTER L L C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
FLUSHING, NY 11354				CR Beds 200 POS Beds 200	
QUEENS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.2%
Balance Sheet		Income Statement		Length of Stay	133.0
Current Assets	7,436,519	Total Charges	27,974,222	Average Wages	23.26
Fixed Assets	1,131,478	Contract Allowance	9,101,049	32.5% Skilled Nursing	100.0%
Other Assets	22,960	Operating Revenue	18,873,173	67.5% Ancillary Service	0.0%
Total Assets	8,590,957	Operating Expense	19,155,751	101.5% Current Ratio	2.5
Current Liabilities	2,919,698	Operating Margin	-282,578	-1.5% Days to Collect	61.4
Long Term Liabilities	369,093	Other Income	199,014	1.1% Avg Payment Days	46.2
Total Equity	5,302,166	Other Expense	0	0.0% Depreciation Rate	49.5%
Total Liab. and Equity	8,590,957	Net Profit or Loss	(83,564)	-0.4% Return on Equity	-1.6%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 326

SNF Profile Report - 2013

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

335514 WOODHAVEN NURSING HOME				Proprietary - Partnership	
WOODHAVEN NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PORT JEFFERSON STATI, NY 11776				CR Beds 143	POS Beds 143
SUFFOLK		Key Performance Ind.			
TRAVELERS (NEW YORK)				Occupancy Rate	82.6%
Balance Sheet		Income Statement		Length of Stay	169.6
Current Assets	1,540,651	Total Charges	20,233,280	Average Wages	23.51
Fixed Assets	821,656	Contract Allowance	7,085,968	35.0% Skilled Nursing	84.0%
Other Assets	7,259,833	Operating Revenue	13,147,312	65.0% Ancillary Service	16.0%
Total Assets	9,622,140	Operating Expense	13,030,122	99.1% Current Ratio	0.2
Current Liabilities	7,035,668	Operating Margin	117,190	0.9% Days to Collect	41.6
Long Term Liabilities	2,129,902	Other Income	7,015	0.1% Avg Payment Days	92.4
Total Equity	456,570	Other Expense	0	0.0% Depreciation Rate	44.8%
Total Liab. and Equity	9,622,140	Net Profit or Loss	124,205	0.9% Return on Equity	27.2%

335858 WOODLAND POND AT NEW PALTZ				Proprietary - Corporation	
WOODLAND POND AT NEW PALTZ		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW PALTZ, NY 12561				CR Beds 0	POS Beds 40
ULSTER		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 327

SNF Profile Report - 2013

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

335718 WOODMERE REHAB AND HEALTH CARE				Proprietary - Corporation	
WOODMERE REHAB AND HEALTH CARE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WOODMERE, NY 11598				CR Beds 336 POS Beds 336	
NASSAU				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	92.6%
Balance Sheet		Income Statement		Length of Stay	127.0
Current Assets	10,265,163	Total Charges	50,521,363	Average Wages	23.90
Fixed Assets	2,986,482	Contract Allowance	12,030,442	23.8% Skilled Nursing	100.0%
Other Assets	9,431,519	Operating Revenue	38,490,921	76.2% Ancillary Service	0.0%
Total Assets	22,683,164	Operating Expense	38,314,172	99.5% Current Ratio	0.8
Current Liabilities	12,255,332	Operating Margin	176,749	0.5% Days to Collect	80.6
Long Term Liabilities	698,285	Other Income	61,548	0.2% Avg Payment Days	73.0
Total Equity	9,729,547	Other Expense	0	0.0% Depreciation Rate	44.0%
Total Liab. and Equity	22,683,164	Net Profit or Loss	238,297	0.6% Return on Equity	2.4%

335366 WOODSIDE MANOR NURSING HOME				Proprietary - Corporation	
WOODSIDE MANOR NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ROCHESTER, NY 14618				CR Beds 44 POS Beds 44	
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.2%
Balance Sheet		Income Statement		Length of Stay	187.1
Current Assets	784,000	Total Charges	5,212,625	Average Wages	16.25
Fixed Assets	942,013	Contract Allowance	570,474	10.9% Skilled Nursing	94.0%
Other Assets	503,421	Operating Revenue	4,642,151	89.1% Ancillary Service	6.0%
Total Assets	2,229,434	Operating Expense	4,226,488	91.0% Current Ratio	1.3
Current Liabilities	607,818	Operating Margin	415,663	9.0% Days to Collect	39.8
Long Term Liabilities	1,217,261	Other Income	1,336	0.0% Avg Payment Days	36.2
Total Equity	404,355	Other Expense	0	0.0% Depreciation Rate	12.3%
Total Liab. and Equity	2,229,434	Net Profit or Loss	229,298	4.9% Return on Equity	56.7%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 328

SNF Profile Report - 2013

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

335227 WORKMENS CIRCLE MULTICARE CENTER				Proprietary - Corporation	
WORKMENS CIRCLE MULTICARE CENTER 12/31/2013 166 Days Settled				Religious NonMedical Facility	
BRONX, NY 10469 7/18/2013 199 Days Settled				CR Beds 524 POS Beds 524	
BRONX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	102.5%
Balance Sheet		Income Statement		Length of Stay	144.8
Current Assets	35,091,936	Total Charges	44,236,707	Average Wages	24.19
Fixed Assets	57,693,017	Contract Allowance	4,419,702	10.0% Skilled Nursing	97.9%
Other Assets	5,497,370	Operating Revenue	39,817,005	90.0% Ancillary Service	2.1%
Total Assets	98,282,323	Operating Expense	34,019,839	85.4% Current Ratio	6.3
Current Liabilities	5,564,574	Operating Margin	5,797,166	14.6% Days to Collect	106.3
Long Term Liabilities	65,642,930	Other Income	113,605	0.3% Avg Payment Days	39.9
Total Equity	27,074,819	Other Expense	0	0.0% Depreciation Rate	1.3%
Total Liab. and Equity	98,282,323	Net Profit or Loss	5,910,771	14.8% Return on Equity	21.8%

335227 WORKMENS CIRCLE MULTICARE CENTER				Proprietary - Corporation	
WORKMENS CIRCLE MULTICARE CENTER 12/31/2013 166 Days Settled				Religious NonMedical Facility	
BRONX, NY 10469 7/18/2013 199 Days Settled				CR Beds 524 POS Beds 524	
BRONX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	102.5%
Balance Sheet		Income Statement		Length of Stay	144.8
Current Assets	22,236,352	Total Charges	39,905,488	Average Wages	24.19
Fixed Assets	333,319	Contract Allowance	9,881,381	24.8% Skilled Nursing	81.8%
Other Assets	1,495,476	Operating Revenue	30,024,107	75.2% Ancillary Service	18.2%
Total Assets	24,065,147	Operating Expense	26,801,496	89.3% Current Ratio	3.4
Current Liabilities	6,549,196	Operating Margin	3,222,611	10.7% Days to Collect	218.6
Long Term Liabilities	14,012,604	Other Income	80,736	0.3% Avg Payment Days	88.5
Total Equity	3,503,347	Other Expense	0	0.0% Depreciation Rate	447.6%
Total Liab. and Equity	24,065,147	Net Profit or Loss	3,303,347	11.0% Return on Equity	94.3%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 329

SNF Profile Report - 2013

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

335034 WYOMING COUNTY COMMUNITY HOSPITAL S N F

WYOMING COUNTY COMMUNITY
HOSPITAL S N F

Cost Report not filed.

Religious NonMedical Facility

WARSAW, NY 14569

CR Beds 0 POS Beds 160

WYOMING

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

All Providers

12:20 PM

Healthcare Almanac 561-594-7551

2/17/2022

www.halmanac.com

Page No 330