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

	PATTERSON EX	TENDED CARE FACI	LITY		Government - County	
A HOLLY PATTERSO FACILITY	ON EXTENDED	CARE 12/31/2013	365 Days Settled		Religious NonMedical F	acility
UNIONDALE, NY 115	553				CR Beds 589 POS Be	eds 589
NASSAU					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	96.8%
Balance S	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 MA	ANOR REHABIL	ITATION & NURSING	CENTER		Proprietary - Corporation	า
AARON MANOR REI NURSING CENTER	HABILITATION 8	12/31/2013	365 Days Settled		Religious NonMedical F	acility
		12/31/2013	365 Days Settled		Religious NonMedical F CR Beds 140 POS Be	-
NURSING CENTER		12/31/2013	365 Days Settled		-	eds 140
NURSING CENTER FAIRPORT, NY 1445	50		365 Days Settled		CR Beds 140 POS Be	eds 140
NURSING CENTER FAIRPORT, NY 1445 MONROE	0 IMENT SERVICI	ΞS	365 Days Settled  Statement		CR Beds 140 POS Be	eds 140
NURSING CENTER FAIRPORT, NY 1445 MONROE NATIONAL GOVERN	0 IMENT SERVICI	ΞS	·		CR Beds 140 POS Be  Key Performanac  Occupancy Rate	eds 140 ce Ind. 87.9%
NURSING CENTER FAIRPORT, NY 1445 MONROE NATIONAL GOVERN Balance S	50 NMENT SERVICI Sheet	∃S Income	Statement	17.9%	CR Beds 140 POS Be  Key Performanac  Occupancy Rate  Length of Stay  Average Wages	eds 140 ce Ind. 87.9% 216.0
NURSING CENTER FAIRPORT, NY 1445 MONROE NATIONAL GOVERN Balance S Current Assets	SMENT SERVICI Sheet 1,809,527	ES Income Total Charges	Statement 15,420,821		CR Beds 140 POS Be  Key Performanac  Occupancy Rate  Length of Stay  Average Wages	eds 140 ce Ind. 87.9% 216.0 17.11
NURSING CENTER FAIRPORT, NY 1445 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets	50 NMENT SERVICI Sheet 1,809,527 460,431	ES Income Total Charges Contract Allowance	Statement 15,420,821 2,761,392	82.1%	CR Beds 140 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	eds 140 <b>ce Ind.</b> 87.9%  216.0  17.11  97.1%  2.9%
NURSING CENTER FAIRPORT, NY 1445 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	50 NMENT SERVICI Sheet 1,809,527 460,431 5,284,191	Income Total Charges Contract Allowance Operating Revenue	Statement  15,420,821  2,761,392  12,659,429	82.1% 93.8%	CR Beds 140 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	eds 140 <b>ce Ind.</b> 87.9%  216.0  17.11  97.1%  2.9%  1.4
NURSING CENTER FAIRPORT, NY 1445 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	50 NMENT SERVICE Sheet 1,809,527 460,431 5,284,191 7,554,149	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement  15,420,821  2,761,392  12,659,429  11,869,636	82.1% 93.8% 6.2%	CR Beds 140 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	eds 140 <b>See Ind.</b> 87.9%  216.0  17.11  97.1%  2.9%  1.4
NURSING CENTER FAIRPORT, NY 1445 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	50 NMENT SERVICE Sheet 1,809,527 460,431 5,284,191 7,554,149 1,329,597	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement  15,420,821  2,761,392  12,659,429  11,869,636  789,793	82.1% 93.8% 6.2% 0.2%	CR Beds 140 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	eds 140 <b>ce Ind.</b> 87.9%  216.0  17.11  97.1%

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335610 ABSOLUT	CTR FOR NURS	SING & REHAB ALLE	GANY L L C		Proprietary - Corporation	า
ABSOLUT CTR FOR ALLEGANY L L C	NURSING & RE	HAB 12/31/2013	365 Days Settled		Religious NonMedical F	acility
ALLEGANY, NY 1470	06				CR Beds 37 POS B	eds 37
CATTARAUGUS					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	93.7%
Balance S	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 NURS	SING & REHAB AURO	DRA PARK L L C	4.2%	Proprietary - Corporation	า
	CTR FOR NURS	SING & REHAB AURO		4.2%		า
335281 ABSOLUT ABSOLUT CTR FOR	CTR FOR NURS  NURSING & RE	SING & REHAB AURO	DRA PARK L L C	4.2%	Proprietary - Corporation	n acility
335281 ABSOLUT ABSOLUT CTR FOR AURORA PARK L L 0	CTR FOR NURS  NURSING & RE	SING & REHAB AURO	DRA PARK L L C	4.2%	Proprietary - Corporation Religious NonMedical F	acility eds 320
335281 ABSOLUT  ABSOLUT CTR FOR AURORA PARK L L C EAST AURORA, NY	CTR FOR NURS  NURSING & RE  C  14052	SING & REHAB AURO	DRA PARK L L C	4.2%	Proprietary - Corporation Religious NonMedical F CR Beds 320 POS Be	acility eds 320
ABSOLUT CTR FOR AURORA PARK L L C EAST AURORA, NY ERIE	CTR FOR NURS  NURSING & RE C  14052  IMENT SERVICE	SING & REHAB AURO	DRA PARK L L C	4.2%	Proprietary - Corporation Religious NonMedical F CR Beds 320 POS Book Key Performance	acility eds 320 ce Ind.
ABSOLUT CTR FOR AURORA PARK L L C EAST AURORA, NY ERIE NATIONAL GOVERN	CTR FOR NURS  NURSING & RE C  14052  IMENT SERVICE	SING & REHAB AURO	DRA PARK L L C 365 Days Settled	4.2%	Proprietary - Corporation  Religious NonMedical F  CR Beds 320 POS Be  Key Performanae  Occupancy Rate	acility eds 320 ce Ind. 91.8%
ABSOLUT CTR FOR AURORA PARK L L C EAST AURORA, NY ERIE NATIONAL GOVERN Balance S	CTR FOR NURS  NURSING & RE C 14052  NMENT SERVICE  Sheet	SING & REHAB AURO EHAB 12/31/2013 ES	DRA PARK L L C 365 Days Settled	4.2%	Proprietary - Corporation Religious NonMedical F CR Beds 320 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	acility eds 320 ce Ind. 91.8% 180.0
ABSOLUT CTR FOR AURORA PARK L L CEAST AURORA, NY ERIE  NATIONAL GOVERN Balance S  Current Assets	CTR FOR NURS  NURSING & RE C 14052  NMENT SERVICE Sheet 4,573,291	SING & REHAB AURO EHAB 12/31/2013 ES Income	PRA PARK L L C  365 Days Settled  Statement  37,126,764	34.4%	Proprietary - Corporation Religious NonMedical F CR Beds 320 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	acility eds 320 ce Ind. 91.8%
ABSOLUT CTR FOR AURORA PARK L L CEAST AURORA, NY ERIE  NATIONAL GOVERN Balance S  Current Assets  Fixed Assets	CTR FOR NURS  NURSING & RE C 14052  NMENT SERVICE Sheet 4,573,291 1,846,301	EHAB 12/31/2013  ENG & REHAB AURO  EHAB 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	2 Statement 37,126,764 12,763,381	34.4%	Proprietary - Corporation Religious NonMedical F CR Beds 320 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	acility eds 320 ce Ind. 91.8% 180.0 16.48 90.0%
ABSOLUT CTR FOR AURORA PARK L L CEAST AURORA, NY ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	CTR FOR NURS  NURSING & RE  C  14052  NMENT SERVICE  Sheet  4,573,291  1,846,301  5,773,996	EHAB 12/31/2013  ENG & REHAB AURO  EHAB 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	PRA PARK L L C  365 Days Settled  Statement  37,126,764  12,763,381  24,363,383	34.4% 65.6%	Proprietary - Corporation Religious NonMedical F CR Beds 320 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n acility eds 320 ce Ind. 91.8% 180.0 16.48 90.0% 10.0%
335281 ABSOLUT  ABSOLUT CTR FOR AURORA PARK L L CEAST AURORA, NY ERIE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	CTR FOR NURS  NURSING & REC  14052  NMENT SERVICE  Sheet  4,573,291  1,846,301  5,773,996  12,193,588	EHAB 12/31/2013  ENG & REHAB AURO EHAB 12/31/2013  ES  Income Total Charges  Contract Allowance Operating Revenue Operating Expense	PRA PARK L L C  365 Days Settled  Statement  37,126,764  12,763,381  24,363,383  22,705,392	34.4% 65.6% 93.2% 6.8%	Proprietary - Corporation Religious NonMedical F CR Beds 320 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	acility eds 320 ce Ind. 91.8% 180.0 16.48 90.0% 10.0% 0.6
ABSOLUT CTR FOR AURORA PARK L L CEAST AURORA, NY ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	CTR FOR NURS  NURSING & REC  14052  NMENT SERVICE  Sheet  4,573,291  1,846,301  5,773,996  12,193,588  8,294,934	ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	PRA PARK L L C  365 Days Settled  Statement  37,126,764  12,763,381  24,363,383  22,705,392  1,657,991	34.4% 65.6% 93.2% 6.8% 1.1%	Proprietary - Corporation Religious NonMedical F CR Beds 320 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	acility eds 320 ce Ind. 91.8% 180.0 16.48

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335595 ABSOLUT (	CTR FOR NURS	SING & REHAB DUNK	KIRK L L C		Proprietary - Corporatio	n
ABSOLUT CTR FOR DUNKIRK L L C	NURSING & RE	HAB 12/31/2013	365 Days Settled		Religious NonMedical F	acility
DUNKIRK, NY 14048					CR Beds 40 POS B	eds 40
CHAUTAUQUA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	82.0%
Balance S	heet	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.
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.
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					Proprietary - Corporatio	
335607 ABSOLUT OF ABSOLUT CTR FOR EDEN L L C			I L L C		Proprietary - Corporation	
ABSOLUT CTR FOR						acility
ABSOLUT CTR FOR EDEN L L C					Religious NonMedical F	Facility eds 40
ABSOLUT CTR FOR EDEN L L C EDEN, NY 14057 ERIE	NURSING & RE	HAB 12/31/2013			Religious NonMedical F CR Beds 40 POS B	Facility eds 40
ABSOLUT CTR FOR EDEN L L C EDEN, NY 14057	NURSING & RE	HAB 12/31/2013			Religious NonMedical F CR Beds 40 POS B Key Performanae	Facility eds 40 ce Ind.
ABSOLUT CTR FOR EDEN L L C EDEN, NY 14057 ERIE NATIONAL GOVERN Balance Si	NURSING & RE	HAB 12/31/2013	365 Days Settled		Religious NonMedical F CR Beds 40 POS B Key Performanae Occupancy Rate	eds 40 ce Ind. 94.5%
ABSOLUT CTR FOR EDEN L L C EDEN, NY 14057 ERIE NATIONAL GOVERN	NURSING & RE IMENT SERVICE	HAB 12/31/2013	365 Days Settled	31.4%	Religious NonMedical F CR Beds 40 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 40 ce Ind. 94.5% 250.8
ABSOLUT CTR FOR EDEN L L C EDEN, NY 14057 ERIE NATIONAL GOVERN Balance Si Current Assets	NURSING & RE IMENT SERVICE Theet 379,284	HAB 12/31/2013  S Income  Total Charges	365 Days Settled  Statement 4,119,425	31.4%	Religious NonMedical F CR Beds 40 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 40 ce Ind. 94.5% 250.8
ABSOLUT CTR FOR EDEN L L C EDEN, NY 14057 ERIE NATIONAL GOVERN Balance Si Current Assets Fixed Assets	NURSING & RE  IMENT SERVICE  theet  379,284  215,648	HAB 12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Settled  • Statement  4,119,425  1,291,567	31.4% 68.6%	Religious NonMedical F CR Beds 40 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 40  ce Ind.  94.5%  250.8  18.19  92.3%
ABSOLUT CTR FOR EDEN L L C EDEN, NY 14057 ERIE NATIONAL GOVERN Balance Si Current Assets Fixed Assets Other Assets	NURSING & RE  IMENT SERVICE  theet  379,284  215,648  145,303	HAB 12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Settled  • Statement  4,119,425  1,291,567  2,827,858	31.4% 68.6% 105.9%	Religious NonMedical F CR Beds 40 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 40  ce Ind.  94.5%  250.4  18.19  92.3%  7.7%
ABSOLUT CTR FOR EDEN L L C EDEN, NY 14057 ERIE NATIONAL GOVERN Balance SI Current Assets Fixed Assets Other Assets	NURSING & RE  IMENT SERVICE  theet  379,284  215,648  145,303  740,235	EHAB 12/31/2013  Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 4,119,425 1,291,567 2,827,858 2,995,981	31.4% 68.6% 105.9% -5.9%	Religious NonMedical F CR Beds 40 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility eds 40  ce Ind. 94.5% 250. 18.1 92.3% 7.7% 0. 34.
ABSOLUT CTR FOR EDEN L L C EDEN, NY 14057 ERIE  NATIONAL GOVERN  Balance Si Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NURSING & RE  IMENT SERVICE  theet  379,284  215,648  145,303  740,235  544,514	EHAB 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	2 Statement 4,119,425 1,291,567 2,827,858 2,995,981 -168,123	31.4% 68.6% 105.9% -5.9% 0.2%	Religious NonMedical F CR Beds 40 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 40  ce Ind. 94.59 250.4 18.19 92.39 7.79

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

335371 ABSOLUT	CTR FOR NURS	SING & REHAB ENDI	COTT L L C		Proprietary - Corporation	n
ABSOLUT CTR FOR ENDICOTT L L C	NURSING & RE	HAB 12/31/2013	365 Days Settled		Religious NonMedical F	acility
ENDICOTT, NY 1376	60				CR Beds 160 POS B	seds 160
BROOME					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	88.5%
Balance S	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%
ADOOL!!T						
		SING & REHAB GASF			Proprietary - Corporation	
ABSOLUT CTR FOR GASPORT L L C			PORT L L C 365 Days Settled		Proprietary - Corporation Religious NonMedical F	
ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 1406	NURSING & RE				Religious NonMedical F	
ABSOLUT CTR FOR GASPORT L L C	NURSING & RE				Religious NonMedical F	Facility Seds 83 ce Ind.
ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 1406	NURSING & RE	HAB 12/31/2013			Religious NonMedical F CR Beds 83 POS B	Facility Seds 83 ce Ind.
ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 1406 NIAGARA	NURSING & RE 7 IMENT SERVICE	HAB 12/31/2013			Religious NonMedical F CR Beds 83 POS B Key Performana	Facility Seds 83 <b>ce Ind.</b> 86.6%
ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 1406 NIAGARA NATIONAL GOVERN	NURSING & RE 7 IMENT SERVICE	HAB 12/31/2013	365 Days Settled		Religious NonMedical F CR Beds 83 POS B Key Performana Occupancy Rate	Facility Seds 83 <b>ce Ind.</b> 86.6% 125.0
ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 1406 NIAGARA NATIONAL GOVERN Balance S	NURSING & RE 7 IMENT SERVICE	HAB 12/31/2013	365 Days Settled	29.1%	Religious NonMedical F CR Beds 83 POS B Key Performana Occupancy Rate Length of Stay Average Wages	Facility Seds 83 <b>ce Ind.</b> 86.6% 125.0 18.11
ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 1406 NIAGARA NATIONAL GOVERN Balance S Current Assets	NURSING & RE  7  NMENT SERVICE Sheet  890,641	HAB 12/31/2013  S Income  Total Charges	365 Days Settled  Statement 8,071,930	29.1%	Religious NonMedical F CR Beds 83 POS B Key Performana Occupancy Rate Length of Stay Average Wages	Facility Seds 83 <b>ce Ind.</b> 86.6% 125.0 18.11 87.0%
ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 1406 NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets	NURSING & RE  7  NMENT SERVICE  Sheet  890,641  524,824	EHAB 12/31/2013  ES  Income  Total Charges  Contract Allowance	365 Days Settled  • Statement  8,071,930  2,351,140	29.1% 70.9%	Religious NonMedical F CR Beds 83 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility Seds 83 <b>ce Ind.</b> 86.6% 125.0 18.11 87.0% 13.0%
ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 1406 NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NURSING & RE  7  NMENT SERVICE  890,641  524,824  235,770	HAB 12/31/2013  Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  Statement  8,071,930  2,351,140  5,720,790	29.1% 70.9% 100.9%	Religious NonMedical F CR Beds 83 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility Seds 83 <b>ce Ind.</b> 86.6% 125.0 18.11 87.0% 13.0% 0.7
ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 1406 NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NURSING & RE  7  NMENT SERVICE  890,641  524,824  235,770  1,651,235	EHAB 12/31/2013  Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement  8,071,930  2,351,140  5,720,790  5,775,136	29.1% 70.9% 100.9% -0.9%	Religious NonMedical F CR Beds 83 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility  Seds 83  Ce Ind.  86.6%  125.0  18.11  87.0%  13.0%  0.7  40.0
ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 1406 NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NURSING & RE  7  NMENT SERVICE  890,641  524,824  235,770  1,651,235  1,348,520	EHAB 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	2 Statement 8,071,930 2,351,140 5,720,790 5,775,136 -54,346	29.1% 70.9% 100.9% -0.9% 0.7%	Religious NonMedical F CR Beds 83 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility Seds 83 <b>ce Ind.</b> 86.6% 125.0

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

335641 ABSOLUT	CTR FOR NURS	SING & REHAB HOUG	SHTON LLC		Proprietary - Corporation	1
ABSOLUT CTR FOR HOUGHTON LLC	NURSING & RE	HAB 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
HOUGHTON, NY 147	744				CR Beds 100 POS B	eds 100
ALLEGANY					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	73.5%
Balance S	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%
rotal Equity	1,721,007	Ourior Exportion				
		Net Profit or Loss	(651,393)	-13.3%	Return on Equity	37.8%
	2,370,562 CTR FOR NURS	Net Profit or Loss	(651,393)	С	Proprietary - Corporation	า
Total Liab. and Equity  335507 ABSOLUT  ABSOLUT CTR FOR ORCHARD PARK L I	2,370,562  CTR FOR NURS  NURSING & RE	Net Profit or Loss	(651,393)	С	Proprietary - Corporation Religious NonMedical F	n acility
Total Liab. and Equity  335507 ABSOLUT  ABSOLUT CTR FOR ORCHARD PARK L I ORCHARD PARK, N	2,370,562  CTR FOR NURS  NURSING & RE	Net Profit or Loss	(651,393)	С	Proprietary - Corporation	n acility
Total Liab. and Equity  335507 ABSOLUT  ABSOLUT CTR FOR ORCHARD PARK L I	2,370,562  CTR FOR NURS  NURSING & RE	Net Profit or Loss	(651,393)	С	Proprietary - Corporation Religious NonMedical F CR Beds 202 POS B Key Performanae	acility eds 202
Total Liab. and Equity  335507 ABSOLUT  ABSOLUT CTR FOR ORCHARD PARK L I	2,370,562 CTR FOR NURS NURSING & RE L C Y 14127	Net Profit or Loss  SING & REHAB ORCH  HAB 12/31/2013	(651,393)	С	Proprietary - Corporation Religious NonMedical F CR Beds 202 POS B	acility eds 202 ce Ind.
Total Liab. and Equity  335507 ABSOLUT  ABSOLUT CTR FOR ORCHARD PARK L I ORCHARD PARK, N ERIE	2,370,562  CTR FOR NURS  NURSING & RE L C Y 14127  MMENT SERVICE	Net Profit or Loss  SING & REHAB ORCH  EHAB 12/31/2013	(651,393)	С	Proprietary - Corporation Religious NonMedical F CR Beds 202 POS B Key Performanae	acility eds 202
Total Liab. and Equity  335507 ABSOLUT  ABSOLUT CTR FOR ORCHARD PARK L L  ORCHARD PARK, N  ERIE  NATIONAL GOVERN  Balance S	2,370,562  CTR FOR NURS  NURSING & RE L C Y 14127  MMENT SERVICE	Net Profit or Loss  SING & REHAB ORCH  EHAB 12/31/2013	(651,393) HARD PARK L L (	С	Proprietary - Corporation Religious NonMedical F CR Beds 202 POS B Key Performanae Occupancy Rate	acility eds 202 ce Ind. 92.6%
Total Liab. and Equity  335507 ABSOLUT  ABSOLUT CTR FOR ORCHARD PARK L L  ORCHARD PARK, N  ERIE  NATIONAL GOVERN	2,370,562  CTR FOR NURS  NURSING & RE L C Y 14127  NMENT SERVICE  Sheet	Net Profit or Loss  SING & REHAB ORCH  EHAB 12/31/2013  ES Income	(651,393) HARD PARK L L ( 365 Days Settled	C	Proprietary - Corporation Religious NonMedical F CR Beds 202 POS B Key Performanae Occupancy Rate Length of Stay	acility eds 202 ce Ind. 92.6%
Total Liab. and Equity  335507 ABSOLUT  ABSOLUT CTR FOR ORCHARD PARK L L  ORCHARD PARK, N  ERIE  NATIONAL GOVERN  Balance S  Current Assets	2,370,562  CTR FOR NURS  NURSING & RE L C Y 14127  NMENT SERVICE  Sheet 2,413,059	Net Profit or Loss  SING & REHAB ORCH  EHAB 12/31/2013  ES  Income  Total Charges	(651,393) HARD PARK L L C 365 Days Settled  Statement 23,237,273	C I 39.1%	Proprietary - Corporation Religious NonMedical F CR Beds 202 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	acility eds 202 ce Ind. 92.6% 166.0
Total Liab. and Equity  335507 ABSOLUT  ABSOLUT CTR FOR ORCHARD PARK L L  ORCHARD PARK, N  ERIE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	2,370,562  CTR FOR NURS  NURSING & RE L C Y 14127  NMENT SERVICE  Sheet  2,413,059 1,097,821	Net Profit or Loss  SING & REHAB ORCH  EHAB 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	(651,393)  HARD PARK L L (  365 Days Settled  23,237,273  9,097,218	39.1% 60.9%	Proprietary - Corporation Religious NonMedical F CR Beds 202 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	acility eds 202 ce Ind. 92.6% 166.0 16.52
Total Liab. and Equity  335507 ABSOLUT  ABSOLUT CTR FOR ORCHARD PARK L I ORCHARD PARK, N'ERIE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	2,370,562  CTR FOR NURS  NURSING & RE L C Y 14127  NMENT SERVICE  Sheet  2,413,059  1,097,821  433,680	Net Profit or Loss  SING & REHAB ORCH  EHAB 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	(651,393)  HARD PARK L L (  365 Days Settled  23,237,273  9,097,218  14,140,055	39.1% 60.9% 113.7%	Proprietary - Corporation Religious NonMedical F CR Beds 202 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n acility eds 202 ce Ind. 92.6% 166.0 16.52 88.1% 11.9%
Total Liab. and Equity  335507 ABSOLUT  ABSOLUT CTR FOR ORCHARD PARK LIL  ORCHARD PARK, N'  ERIE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	2,370,562  CTR FOR NURS  NURSING & RE C Y 14127  NMENT SERVICE  Sheet  2,413,059 1,097,821 433,680 3,944,560	Net Profit or Loss  SING & REHAB ORCH  EHAB 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	(651,393)  HARD PARK L L C  365 Days Settled  23,237,273  9,097,218  14,140,055  16,077,777	39.1% 60.9% 113.7% -13.7%	Proprietary - Corporation Religious NonMedical F CR Beds 202 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	acility eds 202 ce Ind. 92.6% 166.0 16.52 88.1%
Total Liab. and Equity  335507 ABSOLUT  ABSOLUT CTR FOR ORCHARD PARK LI ORCHARD PARK, N  ERIE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	2,370,562  CTR FOR NURS  NURSING & REL C  Y 14127  NMENT SERVICE  Sheet  2,413,059  1,097,821  433,680  3,944,560  5,406,232	Net Profit or Loss  SING & REHAB ORCH  EHAB 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	(651,393) HARD PARK L L ( 365 Days Settled 23,237,273 9,097,218 14,140,055 16,077,777 -1,937,722	39.1% 60.9% 113.7% -13.7% 0.5%	Proprietary - Corporation Religious NonMedical F CR Beds 202 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	acility eds 202 ce Ind. 92.6% 166.0 16.52 88.1% 11.9% 0.4

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

335534 ABSOLUT	CTR FOR NURS	SING & REHAB SALA	MANCA L L C		Proprietary - Corporation	n
ABSOLUT CTR FOR SALAMANCA L L C	NURSING & RE	:HAB 12/31/2013	365 Days Settled		Religious NonMedical F	acility
SALAMANCA, NY 14	779				CR Beds 120 POS B	eds 120
CATTARAUGUS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	86.3%
Balance S	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 NURS	SING & REHAB THRE	E RIVERS L L C	2.3%	Proprietary - Corporation	า
	CTR FOR NURS	SING & REHAB THRE		2.3%		า
335652 ABSOLUT ABSOLUT CTR FOR	CTR FOR NURS  NURSING & RE	SING & REHAB THRE	E RIVERS L L C	2.3%	Proprietary - Corporation	n acility
ABSOLUT CTR FOR THREE RIVERS L L	CTR FOR NURS  NURSING & RE	SING & REHAB THRE	E RIVERS L L C	2.3%	Proprietary - Corporation Religious NonMedical F	acility eds 120
335652 ABSOLUT  ABSOLUT CTR FOR THREE RIVERS L L PAINTED POST, NY	CTR FOR NURS  NURSING & RE C  14870	SING & REHAB THRE HAB 12/31/2013	E RIVERS L L C	2.3%	Proprietary - Corporation Religious NonMedical F CR Beds 120 POS B	n acility eds 120 ce Ind.
335652 ABSOLUT  ABSOLUT CTR FOR THREE RIVERS L L  PAINTED POST, NY STEUBEN	CTR FOR NURS  NURSING & RE C  14870  IMENT SERVICE	SING & REHAB THRE SHAB 12/31/2013	E RIVERS L L C	2.3%	Proprietary - Corporation Religious NonMedical F CR Beds 120 POS B Key Performana	acility eds 120
ABSOLUT CTR FOR THREE RIVERS L L PAINTED POST, NY STEUBEN	CTR FOR NURS  NURSING & RE C  14870  IMENT SERVICE	SING & REHAB THRE SHAB 12/31/2013	E RIVERS L L C  365 Days Settled	2.3%	Proprietary - Corporation Religious NonMedical F CR Beds 120 POS B Key Performanac Occupancy Rate	n acility eds 120 ce Ind. 89.3%
335652 ABSOLUT  ABSOLUT CTR FOR THREE RIVERS L L  PAINTED POST, NY STEUBEN  NATIONAL GOVERN  Balance S	CTR FOR NURS  NURSING & RE C  14870  NMENT SERVICE  Sheet	SING & REHAB THRE SHAB 12/31/2013  ES Income	E RIVERS L L C  365 Days Settled	2.3%	Proprietary - Corporation Religious NonMedical F CR Beds 120 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages	n acility eds 120 ce Ind. 89.3%
335652 ABSOLUT  ABSOLUT CTR FOR THREE RIVERS L L PAINTED POST, NY STEUBEN  NATIONAL GOVERN  Balance S  Current Assets	CTR FOR NURS  NURSING & RE C 14870  NMENT SERVICE Sheet 2,106,249	SING & REHAB THRE SHAB 12/31/2013  ES Income Total Charges	E RIVERS L L C  365 Days Settled  Statement  14,716,302	35.9%	Proprietary - Corporation Religious NonMedical F CR Beds 120 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages	n facility eds 120 ce Ind. 89.3% 116.4
335652 ABSOLUT  ABSOLUT CTR FOR THREE RIVERS L L  PAINTED POST, NY STEUBEN  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	CTR FOR NURS  NURSING & RE C 14870  NMENT SERVICE Sheet 2,106,249 799,933	SING & REHAB THRE EHAB 12/31/2013  ES Income Total Charges Contract Allowance Operating Revenue	E RIVERS L L C  365 Days Settled  Statement  14,716,302  5,281,852	35.9% 64.1%	Proprietary - Corporation Religious NonMedical F CR Beds 120 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	n facility eds 120 ce Ind. 89.3% 116.4 17.70 83.2%
335652 ABSOLUT  ABSOLUT CTR FOR THREE RIVERS L L  PAINTED POST, NY STEUBEN  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	CTR FOR NURS  NURSING & RE C 14870  NMENT SERVICE Sheet 2,106,249 799,933 190,395	EHAB 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	E RIVERS L L C  365 Days Settled  Statement  14,716,302  5,281,852  9,434,450	35.9% 64.1% 104.2%	Proprietary - Corporation Religious NonMedical F CR Beds 120 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n facility eds 120 ce Ind. 89.3% 116.4 17.70 83.2% 16.8%
335652 ABSOLUT  ABSOLUT CTR FOR THREE RIVERS L L PAINTED POST, NY STEUBEN  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	CTR FOR NURS  NURSING & RE C 14870  NMENT SERVICE Sheet 2,106,249 799,933 190,395 3,096,577	SING & REHAB THRE EHAB 12/31/2013  ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	E RIVERS L L C  365 Days Settled  Statement  14,716,302  5,281,852  9,434,450  9,828,129	35.9% 64.1% 104.2% -4.2%	Proprietary - Corporation Religious NonMedical F CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n facility eds 120 <b>ce Ind.</b> 89.3% 116.4 17.70 83.2% 16.8%
ABSOLUT CTR FOR THREE RIVERS L LE PAINTED POST, NY STEUBEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	CTR FOR NURS  NURSING & REC  14870  NMENT SERVICE  Sheet  2,106,249  799,933  190,395  3,096,577  2,730,794	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	E RIVERS L L C  365 Days Settled  Statement  14,716,302  5,281,852  9,434,450  9,828,129  -393,679	35.9% 64.1% 104.2% -4.2% 0.4%	Proprietary - Corporation Religious NonMedical F CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n acility eds 120 ce Ind. 89.3% 116.4 17.70 83.2% 16.8% 0.8

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

335683 ABSOLUT	CTR FOR NURS	SING & REHAB WEST	FIELD L L C		Proprietary - Corporatio	n
ABSOLUT CTR FOR WESTFIELD L L C	NURSING & RE	HAB 12/31/2013	365 Days Settled		Religious NonMedical F	acility
WESTFIELD, NY 147	87				CR Beds 120 POS B	eds 120
CHAUTAUQUA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	83.8%
Balance S	heet	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 R	EHAB AND NU	RSING FACILITY			Proprietary - Other	
ACHIEVE REHAB AN	ID NURSING FA	CILITY 12/31/2013	365 Days Settled		Religious NonMedical F	acility
LIBERTY, NY 12754					CR Beds 140 POS B	eds 140
SULLIVAN					Key Performana	ce Ind.
TRAVELERS (NEW )	(ORK)				Occupancy Rate	95.9%
Balance S	heet	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
	335,741	Other Income	1,687	0.0%	Avg Payment Days	25.0
Long Term Liabilities	•					20.0
Total Equity	2,865,442	Other Expense	0	0.0%	Depreciation Rate	41.6%

**All Providers** 

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

335429 ADIRONDA	ACK TRI COUNT	Y NURSING & REHA	BILITATION CTR	1	Nonprofit - Other	
ADIRONDACK TRI C REHABILITATION C		NG & 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
NORTH CREEK, NY	12853				CR Beds 82 POS B	eds 82
WARREN					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICE	≣S			Occupancy Rate	94.4%
Balance S	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 REHABILITAT	ION CTR		Proprietary - Partnership	)
AFFINITY SKILLED L REHABILITATION C		12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
OAKDALE, NY 11769	9				CR Beds 280 POS B	
SUFFOLK						eds 280
					Key Performanad	
NATIONAL GOVERN	IMENT SERVICE	ΞS			Key Performanao	
NATIONAL GOVERN Balance S		_	e Statement		•	ce Ind.
Balance S		_	Statement 33,320,404		Occupancy Rate	90.4%
	Sheet	Income		0.0%	Occupancy Rate Length of Stay	90.4% 112.0 23.44
Balance S Current Assets	<b>Sheet</b> 6,107,403	Income Total Charges	33,320,404		Occupancy Rate Length of Stay Average Wages	90.4% 112.0 23.44 100.0%
Balance S Current Assets Fixed Assets	6,107,403 4,576,240	Income Total Charges Contract Allowance	33,320,404	100.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	90.4% 112.0 23.44 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets	6,107,403 4,576,240 6,246,567	Income Total Charges Contract Allowance Operating Revenue	33,320,404	100.0% 97.7%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	90.4% 112.0 23.44 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	6,107,403 4,576,240 6,246,567 16,930,210	Income Total Charges Contract Allowance Operating Revenue Operating Expense	33,320,404 0 33,320,404 32,568,103	100.0% 97.7% 2.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	90.4% 112.0 23.44 100.0% 0.0% 0.7 58.5
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	6,107,403 4,576,240 6,246,567 16,930,210 8,703,105	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	33,320,404 0 33,320,404 32,568,103 752,301	100.0% 97.7% 2.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	90.4% 112.0 23.44 100.0% 0.0% 58.5 60.1
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	6,107,403 4,576,240 6,246,567 16,930,210 8,703,105 4,177,981	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income Other Expense	33,320,404 0 33,320,404 32,568,103 752,301 89,343	100.0% 97.7% 2.3% 0.3% 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	e Ind. 90.4%

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

335425 ALBANY C	OUNTY NURSIN	NG HOME			Government - County	
ALBANY COUNTY N	URSING HOME	12/31/2013	365 Days Settled		Religious NonMedical F	acility
ALBANY, NY 12211					CR Beds 250 POS B	eds 420
ALBANY					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	87.2%
Balance S	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 Fauity	-17,636,847	Other Expense	0	0.0%	Depreciation Rate	0.7%
Total Equity	, ,					
Total Liab. and Equity	14,240,686	Net Profit or Loss	441,237	2.8%	Return on Equity	-2.5%
Total Equity  Total Liab. and Equity  335127 ALICE HYD  ALICE HYDE MEDIC	14,240,686 DE MEDICAL CE	NTER S N F		2.8%	Return on Equity  Religious NonMedical F	
Total Liab. and Equity  335127 ALICE HYD	14,240,686 DE MEDICAL CE	NTER S N F		2.8%		acility
Total Liab. and Equity  335127 ALICE HYDE  ALICE HYDE MEDIC	14,240,686 DE MEDICAL CE	NTER S N F		2.8%	Religious NonMedical F	acility eds 75
Total Liab. and Equity  335127 ALICE HYD  ALICE HYDE MEDIC  MALONE, NY 12953	14,240,686  DE MEDICAL CE  AL CENTER S N	NTER S N F  Cost Report		2.8%	Religious NonMedical F	acility eds 75 ce Ind.
Total Liab. and Equity  335127 ALICE HYD  ALICE HYDE MEDIC  MALONE, NY 12953  FRANKLIN	14,240,686  DE MEDICAL CE  AL CENTER S N  IMENT SERVICI	INTER S N F  I F Cost Report		2.8%	Religious NonMedical F CR Beds 0 POS B Key Performanae	acility eds 75 ce Ind.
Total Liab. and Equity  335127 ALICE HYD  ALICE HYDE MEDIC  MALONE, NY 12953  FRANKLIN  NATIONAL GOVERN	14,240,686  DE MEDICAL CE  AL CENTER S N  IMENT SERVICE  Sheet	INTER S N F  I F Cost Report	t not filed.	2.8%	Religious NonMedical F CR Beds 0 POS B Key Performanae Occupancy Rate	acility eds 75 ce Ind.
Total Liab. and Equity  335127 ALICE HYD  ALICE HYDE MEDIC  MALONE, NY 12953  FRANKLIN  NATIONAL GOVERN  Balance S	14,240,686  DE MEDICAL CE  AL CENTER S N  IMENT SERVICE  Sheet	INTER S N F  I F Cost Report	t not filed.		Religious NonMedical F CR Beds 0 POS B  Key Performanae Occupancy Rate Length of Stay	acility eds 75 ce Ind. 0.0%
Total Liab. and Equity  335127 ALICE HYD  ALICE HYDE MEDIC  MALONE, NY 12953  FRANKLIN  NATIONAL GOVERN  Balance S  Current Assets	14,240,686  DE MEDICAL CE  AL CENTER S N  IMENT SERVICE  Sheet	ENTER S N F  I F Cost Report  ES  Income  Total Charges	t not filed.  Statement	0.0%	Religious NonMedical F CR Beds 0 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages	facility eds 75 ce Ind. 0.0%
Total Liab. and Equity  335127 ALICE HYD  ALICE HYDE MEDIC  MALONE, NY 12953  FRANKLIN  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	14,240,686  DE MEDICAL CE  AL CENTER S N  IMENT SERVICE  Sheet  0 0	ENTER S N F  I F Cost Report  S Income  Total Charges  Contract Allowance	statement  0 0	0.0% 0.0%	Religious NonMedical F CR Beds 0 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	facility eds 75 ce Ind. 0.0%
Total Liab. and Equity  335127 ALICE HYD  ALICE HYDE MEDIC  MALONE, NY 12953  FRANKLIN  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	14,240,686  DE MEDICAL CE  AL CENTER S N  IMENT SERVICE  Sheet  0 0 0	ENTER S N F  I F Cost Report  ES  Income  Total Charges  Contract Allowance  Operating Revenue	Statement  0 0 0	0.0% 0.0% 0.0%	Religious NonMedical F CR Beds 0 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	facility eds 75 ce Ind. 0.0%
Total Liab. and Equity  335127 ALICE HYD  ALICE HYDE MEDIC  MALONE, NY 12953  FRANKLIN  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	14,240,686  DE MEDICAL CE  AL CENTER S N  IMENT SERVICE  Sheet  0 0 0 0	ENTER S N F  I F Cost Report  S Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	Statement  0 0 0 0	0.0% 0.0% 0.0%	Religious NonMedical F CR Beds 0 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 75
Total Liab. and Equity  335127 ALICE HYD  ALICE HYDE MEDIC  MALONE, NY 12953  FRANKLIN  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	14,240,686  DE MEDICAL CE  AL CENTER S N  IMENT SERVICE  Cheet  0 0 0 0	ENTER S N F  I F Cost Report  I S  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	Statement  O O O O O O	0.0% 0.0% 0.0% 0.0%	Religious NonMedical F CR Beds 0 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	acility eds 75 ce Ind. 0.0%

**All Providers** 

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

335586 ALPINE RE	HABILITATION	AND NURSING CEN	TER		Proprietary - Partnershi	p
ALPINE REHABILITA CENTER	TION AND NUR	SING 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
LITTLE FALLS, NY 13	3365				CR Beds 80 POS B	eds 80
HERKIMER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES .			Occupancy Rate	95.2%
Balance S	heet	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 AMSTERDA	AM NURSING H	OME CORP (1992)			Nonprofit - Other	
AMSTERDAM NURS (1992)	ING HOME COF	RP 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
NEW YORK, NY 1002	25				CR Beds 409 POS B	
NEW YORK						eds 409
TRAVELERS (NEW )					Key Performana	
	(ORK)				Key Performana Occupancy Rate	
Balance S	,	Income	s Statement		•	ce Ind.
•	heet	Income Total Charges	• <b>Statement</b> 56,860,160		Occupancy Rate	<b>ce Ind.</b> 98.4%
Balance S	heet			0.0%	Occupancy Rate Length of Stay	98.4% 243.2
Balance S Current Assets	heet 21,321,040	Total Charges	56,860,160		Occupancy Rate Length of Stay Average Wages	98.4% 243.2 24.86
Balance S Current Assets Fixed Assets	21,321,040 18,891,526	Total Charges Contract Allowance	56,860,160		Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	98.4% 243.2 24.86 96.0%
Balance S Current Assets Fixed Assets Other Assets	21,321,040 18,891,526 21,343,566	Total Charges Contract Allowance Operating Revenue	56,860,160	100.0% 99.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	98.4% 243.2 24.86 96.0% 4.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	21,321,040 18,891,526 21,343,566 61,556,132	Total Charges Contract Allowance Operating Revenue Operating Expense	56,860,160 0 56,860,160 56,289,986	100.0% 99.0% 1.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	98.4% 243.2 24.86 96.0% 4.0% 1.8
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	21,321,040 18,891,526 21,343,566 61,556,132 11,960,161	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	56,860,160 0 56,860,160 56,289,986 570,174	100.0% 99.0% 1.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	243.2 24.86 96.0% 4.0% 1.8 82.7
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	21,321,040 18,891,526 21,343,566 61,556,132 11,960,161 38,593,971 11,002,000	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	56,860,160 0 56,860,160 56,289,986 570,174 176,726	100.0% 99.0% 1.0% 0.3% 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	98.4% 243.2 24.86 96.0% 4.0% 1.8 82.7 44.3

**All Providers** 

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

2921A2 WINDKO2 C	ON HUDSON				Nonprofit - Other	
ANDRUS ON HUDSO	NC	12/31/2013	365 Days Submi	tted	Religious NonMedical Facility	
HASTINGS ON HUD	SON, NY 10706				CR Beds 247 POS B	eds 197
WESTCHESTER					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES .			Occupancy Rate	74.9%
Balance S	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 REH	ARII ITATION &	CADE CENTED			5 6	
	ABIETTATION		Proprietary - Corporatio	n		
APEX REHABILITAT			365 Days Settled	t	Religious NonMedical F	
APEX REHABILITAT	ION & CARE CE		365 Days Settled	d	Religious NonMedical F	
	ION & CARE CE		365 Days Settled	d	Religious NonMedical F	acility eds 195
HUNTINGTON STAT	TION & CARE CE		365 Days Settled	d	Religious NonMedical F	Facility eds 195
HUNTINGTON STAT	TION & CARE CE TION, NY 11746 YORK)	NTER 12/31/2013	365 Days Settled	d	Religious NonMedical F CR Beds 195 POS B Key Performana	Facility eds 195 ce Ind.
HUNTINGTON STAT SUFFOLK TRAVELERS (NEW Y	TION & CARE CE TION, NY 11746 YORK) Sheet	NTER 12/31/2013	·	d	Religious NonMedical F CR Beds 195 POS B Key Performana Occupancy Rate	Facility eds 195 ce Ind. 91.0%
HUNTINGTON STAT SUFFOLK TRAVELERS (NEW ) Balance S	TION & CARE CE TION, NY 11746 YORK) Sheet 11,503,706	NTER 12/31/2013	Statement		Religious NonMedical F CR Beds 195 POS B  Key Performana Occupancy Rate Length of Stay	Facility eds 195 ce Ind. 91.0% 139.2
HUNTINGTON STAT SUFFOLK TRAVELERS (NEW ) Balance S Current Assets	TION & CARE CE TION, NY 11746 YORK) Sheet 11,503,706	NTER 12/31/2013  Income  Total Charges  Contract Allowance	Statement 31,376,328	26.9%	Religious NonMedical F CR Beds 195 POS B  Key Performana Occupancy Rate Length of Stay Average Wages	Facility eds 195 ce Ind. 91.0% 139.2 25.98
HUNTINGTON STAT SUFFOLK TRAVELERS (NEW ) Balance S Current Assets Fixed Assets	TION & CARE CE TION, NY 11746 YORK) Sheet 11,503,706 3,922,773	NTER 12/31/2013  Income  Total Charges  Contract Allowance	Statement 31,376,328 8,436,882	26.9% 73.1%	Religious NonMedical F CR Beds 195 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility eds 195 ce Ind. 91.0% 139.2 25.98 81.4%
HUNTINGTON STAT SUFFOLK TRAVELERS (NEW TO Balance STATE STAT	TION & CARE CE TION, NY 11746  YORK) Sheet  11,503,706  3,922,773	Income Total Charges Contract Allowance Operating Revenue	Statement 31,376,328 8,436,882 22,939,446	26.9% 73.1% 96.2%	Religious NonMedical F CR Beds 195 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility eds 195 ce Ind. 91.0% 139.2 25.98 81.4% 18.6%
HUNTINGTON STAT SUFFOLK TRAVELERS (NEW TO Balance STATE STAT	TION & CARE CE TION, NY 11746  YORK) Sheet  11,503,706  3,922,773  0  15,426,479	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 31,376,328 8,436,882 22,939,446 22,056,448	26.9% 73.1% 96.2% 3.8%	Religious NonMedical F CR Beds 195 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility eds 195 ce Ind. 91.0% 139.2 25.98 81.4% 18.6% 2.1
HUNTINGTON STATE SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TION & CARE CE TION, NY 11746  YORK) Sheet  11,503,706  3,922,773  0  15,426,479  5,352,521	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 31,376,328 8,436,882 22,939,446 22,056,448 882,998	26.9% 73.1% 96.2% 3.8% 0.3%	Religious NonMedical F CR Beds 195 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility eds 195 ce Ind. 91.0% 139.2 25.98 81.4% 18.6% 2.1 64.7

**All Providers** 

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

335385 ARNOT OG	DEN MED CTR	RHCF				
ARNOT OGDEN MEI	D CTR R H C F	Cost Repor	t not filed.		Religious NonMedical F	acility
ELMIRA, NY 14905					CR Beds 0 POS B	eds 40
CHEMUNG					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	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 RE	ESIDENTIAL H C F			Proprietary - Corporatio	n
ATLANTIS REHAB A	ND RESIDENTIA	ALHCF 12/31/2013	365 Days Settled		Religious NonMedical F	acility
BROOKLYN, NY 112	01				CR Beds 400 POS B	eds 400
KINGS					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	98.4%
Balance S	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
101017100010			0.400.554	7 50/	Dave to Collect	
Current Liabilities	8,085,248	Operating Margin	3,162,554	7.5%	Days to Collect	50.0
	8,085,248 5,692,157	Operating Margin Other Income	3,162,554 1,157,479	2.8%	Avg Payment Days	50.0 51.2
Current Liabilities				2.8%	•	

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

335720 ATRIUM CE	ENTER FOR RE	HABILITATION AND	NURSING		Proprietary - Partnershi	p
ATRIUM CENTER FO AND NURSING	OR REHABILITA	TION 12/31/2013	365 Days Settled		Religious NonMedical F	acility
BROOKLYN, NY 112	36				CR Beds 380 POS B	eds 380
KINGS					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	95.3%
Balance S	heet	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 N	IURSING HOME				Proprietary - Partnershi	p
AUBURN NURSING I	НОМЕ	12/31/2013	365 Days Settled		Religious NonMedical F	acility
AUBURN, NY 13021					CR Beds 92 POS B	eds 92
CAYUGA					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	92.6%
Balance S	heet	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%

**All Providers** 

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

	OSBORN FOX M	EMORIAL HO				
AURELIA OSBORN F	FOX MEMORIAL	. HO Cost Repor	t not filed.		Religious NonMedical F	acility
ONEONTA, NY 13820	0				CR Beds 0 POS B	eds 131
OTSEGO					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	0.0%
Balance S	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 V	IEW HEALTH C	ARE FACILITY L L C			Proprietary - Other	
335662 AUTUMN V AUTUMN VIEW HEALC			365 Days Settled		Proprietary - Other  Religious NonMedical F	acility
AUTUMN VIEW HEA	LTH CARE FAC					-
AUTUMN VIEW HEA L C	LTH CARE FAC				Religious NonMedical F	eds 230
AUTUMN VIEW HEA L C HAMBURG, NY 1407	LTH CARE FAC	ILITY L 12/31/2013			Religious NonMedical F CR Beds 232 POS B	eds 230
AUTUMN VIEW HEA L C HAMBURG, NY 1407 ERIE	LTH CARE FAC '5 IMENT SERVICE	ILITY L 12/31/2013 ES			Religious NonMedical F CR Beds 232 POS B Key Performanae	eds 230
AUTUMN VIEW HEALC HAMBURG, NY 1407 ERIE NATIONAL GOVERN	LTH CARE FAC 5 IMENT SERVICE	ILITY L 12/31/2013 ES	365 Days Settled		Religious NonMedical F CR Beds 232 POS B Key Performanae Occupancy Rate	eds 230 ce Ind. 93.4%
AUTUMN VIEW HEALC LC HAMBURG, NY 1407 ERIE NATIONAL GOVERN Balance S	LTH CARE FAC 5 IMENT SERVICE	ILITY L 12/31/2013  S  Income  Total Charges	365 Days Settled  Statement	21.1%	Religious NonMedical F CR Beds 232 POS B  Key Performanae Occupancy Rate Length of Stay	eds 230 ce Ind. 93.4% 120.6
AUTUMN VIEW HEALC HAMBURG, NY 1407 ERIE NATIONAL GOVERN Balance S Current Assets	LTH CARE FAC 55 IMENT SERVICE Sheet 5,155,259	ILITY L 12/31/2013  S Income Total Charges	365 Days Settled  Statement 31,163,910		Religious NonMedical F CR Beds 232 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 230 ce Ind. 93.4% 120.6 14.68
AUTUMN VIEW HEALC HAMBURG, NY 1407 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets	LTH CARE FACI 75 IMENT SERVICE Sheet 5,155,259 348,486	ILITY L 12/31/2013  S Income  Total Charges  Contract Allowance	365 Days Settled  • Statement  31,163,910  6,589,187	78.9%	Religious NonMedical F CR Beds 232 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 230 ce Ind. 93.4% 120.6 14.68 95.8%
AUTUMN VIEW HEAL C HAMBURG, NY 1407 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ITH CARE FACI 75 IMENT SERVICE 5,155,259 348,486 2,710,751	ILITY L 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  Statement 31,163,910 6,589,187 24,574,723	78.9% 89.4%	Religious NonMedical F CR Beds 232 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 230 ce Ind. 93.4% 120.6 14.68 95.8% 3.8%
AUTUMN VIEW HEAL C HAMBURG, NY 1407 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ITH CARE FACE  Sheet  5,155,259  348,486  2,710,751  8,214,496	ILITY L 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue Operating Expense	24,574,723 21,968,049	78.9% 89.4% 10.6%	Religious NonMedical F CR Beds 232 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 230 ce Ind. 93.4% 120.6 14.68 95.8% 3.8% 3.2
AUTUMN VIEW HEAL C HAMBURG, NY 1407 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	LTH CARE FACE  Sheet  5,155,259  348,486  2,710,751  8,214,496  1,609,060	ILITY L 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 31,163,910 6,589,187 24,574,723 21,968,049 2,606,674	78.9% 89.4% 10.6% 8.1%	Religious NonMedical F CR Beds 232 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 230  ce Ind.  93.4%  120.6  14.68  95.8%  3.8%  3.2  71.4

**All Providers** 

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

335175 AVALON G	ARDENS REHA	BILITATION & HEAL	TH CARE CENT	ER	Proprietary - Other	
AVALON GARDENS HEALTH CARE CEN		DN & 12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
SMITHTOWN, NY 11	787				CR Beds 353 POS Be	eds 353
SUFFOLK					Key Performanad	e Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	96.7%
Balance S	heet	Income	Statement		Length of Stay	280.1
Current Assets	4,955,729	Total Charges	40,115,943		Average Wages	24.56
Fixed Assets	3,375,358	Contract Allowance	0	0.0%	Skilled Nursing	99.5%
Other Assets	9,555,750	Operating Revenue	40,115,943	100.0%	Ancillary Service	0.5%
Total Assets	17,886,837	Operating Expense	39,169,084	97.6%	Current Ratio	0.4
Current Liabilities	12,231,605	Operating Margin	946,859	2.4%	Days to Collect	41.7
Long Term Liabilities	244,508	Other Income	323,419	0.8%	Avg Payment Days	88.4
Total Equity	3,469,372	Other Expense	0	0.0%	Depreciation Rate	22.1%
Total Liab. and Equity	15,945,485	Net Profit or Loss	1,270,278	3.2%	Return on Equity	36.6%
335216 AVON NUR	SING HOME				Proprietary - Individual	
AVON NURSING HO	ME	12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
AVON, NY 14414					CR Beds 40 POS Bo	eds 40
LIVINGSTON					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.6%
Balance S	heet	Income	Statement		Length of Stay	202.4
Current Assets	693,542	Total Charges	4,395,198		Average Wages	15.60
Fixed Assets	921,133	Contract Allowance	718,706	16.4%	Skilled Nursing	94.6%
Other Assets	1,088,473	Operating Revenue	3,676,492	83.6%	Ancillary Service	5.4%
Total Assets	2,703,148	Operating Expense	3,309,404	90.0%	Current Ratio	1.6
Current Liabilities	428,235	Operating Margin	367,088	10.0%	Days to Collect	35.9
Long Term Liabilities	1,310,246	Other Income	159,999	4.4%	Avg Payment Days	28.9
	964,667	Other Evpense	0	0.0%	Depreciation Rate	11.3%
Total Equity	304,007	Other Expense	U	0.070	Depreciation Nate	11.570

**All Providers** 

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

335373 BAINBRID	GE NURSING AI	ND REHAB CENTER			Proprietary - Other	
BAINBRIDGE NURSI CENTER	NG AND REHA	3 12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
BRONX, NY 10467					CR Beds 200 POS B	eds 200
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	92.9%
Balance S	heet	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 NUF	RSING HOME				Proprietary - Corporatio	n
BAIRD NURSING HO	DME	12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
ROCHESTER, NY 14	621				CR Beds 28 POS B	eds 28
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.3%
Balance S	heet	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
	253,703	Operating Margin	-112,041	-5.8%	Days to Collect	22.9
Current Liabilities	255,705					
Current Liabilities  Long Term Liabilities	327,186	Other Income	125,188	6.5%	Avg Payment Days	21.7
		Other Income Other Expense	125,188 0		Avg Payment Days Depreciation Rate	21.7 20.2%

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

335612 BAPTIST H	EALTH N & R				Nonprofit - Other	
BAPTIST HEALTH N	& R	12/31/2013	365 Days Settled		Religious NonMedical I	acility
SCOTIA, NY 12302					CR Beds 262 POS E	Beds 262
SCHENECTADY					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.6%
Balance S	heet	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 BARNWEL	L NURSING AN	D REHABILITATION	CENTER		Proprietary - Partnershi	р
335565 BARNWEL  BARNWELL NURSIN REHABILITATION CE	IG AND		CENTER  365 Days Settled		Proprietary - Partnershi Religious NonMedical I	
BARNWELL NURSIN	IG AND			l	Religious NonMedical I	
BARNWELL NURSIN REHABILITATION CE	IG AND			l	Religious NonMedical I	Facility Beds 228
BARNWELL NURSIN REHABILITATION CE VALATIE, NY 12184	IG AND ENTER	12/31/2013		l	Religious NonMedical I CR Beds 236 POS E	Facility Beds 228
BARNWELL NURSIN REHABILITATION CE VALATIE, NY 12184 COLUMBIA	IG AND ENTER IMENT SERVICE	12/31/2013 ≣S			Religious NonMedical I CR Beds 236 POS E Key Performana	Facility Beds 228 ce Ind.
BARNWELL NURSIN REHABILITATION CE VALATIE, NY 12184 COLUMBIA NATIONAL GOVERN	IG AND ENTER IMENT SERVICE	12/31/2013 ≣S	365 Days Settled		Religious NonMedical I CR Beds 236 POS E Key Performana Occupancy Rate	Facility Beds 228 ce Ind. 93.8%
BARNWELL NURSIN REHABILITATION CE VALATIE, NY 12184 COLUMBIA NATIONAL GOVERN Balance S	IG AND ENTER IMENT SERVICE	12/31/2013 ES Income	365 Days Settled		Religious NonMedical II CR Beds 236 POS E  Key Performana Occupancy Rate Length of Stay	Facility  Beds 228  ce Ind.  93.8%  132.9
BARNWELL NURSIN REHABILITATION CEVALATIE, NY 12184 COLUMBIA NATIONAL GOVERN Balance S Current Assets	IG AND ENTER IMENT SERVICE Sheet 4,933,362	12/31/2013 ES Income Total Charges	365 Days Settled  Statement 22,395,240	0.0%	Religious NonMedical II CR Beds 236 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	Facility  Beds 228  Ce Ind.  93.8%  132.9  17.58
BARNWELL NURSIN REHABILITATION CE VALATIE, NY 12184 COLUMBIA NATIONAL GOVERN Balance S Current Assets Fixed Assets	IG AND ENTER IMENT SERVICE Sheet 4,933,362 1,912,754	12/31/2013  S Income  Total Charges  Contract Allowance	365 Days Settled  • Statement 22,395,240 0	0.0%	Religious NonMedical R CR Beds 236 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility  Beds 228  Ce Ind.  93.8%  132.9  17.58  94.9%
BARNWELL NURSIN REHABILITATION CEVALATIE, NY 12184 COLUMBIA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IG AND ENTER IMENT SERVICE Sheet 4,933,362 1,912,754 957,666	12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue	22,395,240 22,395,240	0.0% 100.0% 98.8%	Religious NonMedical II CR Beds 236 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility  Seds 228  Ce Ind.  93.8%  132.9  17.58  94.9%  5.1%
BARNWELL NURSIN REHABILITATION CEVALATIE, NY 12184 COLUMBIA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IG AND ENTER IMENT SERVICE Sheet 4,933,362 1,912,754 957,666 7,803,782	12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	22,395,240 22,395,240 22,124,874	0.0% 100.0% 98.8% 1.2%	Religious NonMedical II CR Beds 236 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility  Seds 228  Ce Ind.  93.8%  132.9  17.58  94.9%  5.1%  2.1
BARNWELL NURSIN REHABILITATION CEVALATIE, NY 12184 COLUMBIA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IG AND ENTER IMENT SERVICE Sheet 4,933,362 1,912,754 957,666 7,803,782 2,399,231	12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	22,395,240 22,395,240 22,124,874 270,366	0.0% 100.0% 98.8% 1.2% 0.5%	Religious NonMedical II CR Beds 236 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility  Seds 228  Ce Ind.  93.8%  132.9  17.58  94.9%  5.1%  2.1  65.2

**All Providers** 

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

335202 BATAVIA H	HEALTH CARE (	CENTER, LLC			Proprietary - Corporation	n
BATAVIA HEALTH C	ARE CENTER, L	LC 6/26/2013	177 Days Settled		Religious NonMedical I	acility
BATAVIA, NY 14020		12/31/2013	188 Days Settled		CR Beds 62 POS E	seds 62
GENESEE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	S			Occupancy Rate	93.1%
Balance S	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 H	HEALTH CARE (	CENTER, LLC			Proprietary - Corporation	n
BATAVIA HEALTH C	ARE CENTER, L	.LC 6/26/2013	177 Days Settled		Religious NonMedical I	acility
BATAVIA, NY 14020						-
		12/31/2013	188 Days Settled		CR Beds 62 POS E	seds 62
GENESEE		12/31/2013	188 Days Settled		CR Beds 62 POS E	eds 62
GENESEE NATIONAL GOVERN			188 Days Settled			eds 62
	NMENT SERVICE	ES	188 Days Settled  Statement		Key Performana	seds 62
NATIONAL GOVERN	NMENT SERVICE Sheet	ES	·		<b>Key Performana</b> Occupancy Rate	seds 62 ce Ind. 93.1%
NATIONAL GOVERN	NMENT SERVICE Sheet	ES Income	Statement		Key Performana Occupancy Rate Length of Stay	seds 62 ce Ind. 93.1% 159.6
NATIONAL GOVERN Balance S Current Assets	NMENT SERVICE Sheet 998,751	ES Income Total Charges	2,343,802	0.0%	Key Performana Occupancy Rate Length of Stay Average Wages	seds 62 ce Ind. 93.1% 159.6 13.79
NATIONAL GOVERN Balance S Current Assets Fixed Assets	NMENT SERVICE Sheet 998,751 200,472	Income Total Charges Contract Allowance	2,343,802 0	0.0% 100.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	seds 62 ce Ind. 93.1% 159.6 13.79 100.0%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	998,751 200,472 1,460,379	Income Total Charges Contract Allowance Operating Revenue	2,343,802 0 2,343,802	0.0% 100.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.1% 159.6 13.79 100.0%
RATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	998,751 200,472 1,460,379 2,659,602	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,343,802 0 2,343,802 2,240,378	0.0% 100.0% 95.6% 4.4%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	seds 62 ce Ind. 93.1% 159.6 13.79 100.0% 0.0% 0.4
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	998,751 200,472 1,460,379 2,659,602 2,375,724	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,343,802 0 2,343,802 2,240,378 103,424	0.0% 100.0% 95.6% 4.4% 0.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	seds 62  ce Ind.  93.1%  159.6  13.79  100.0%  0.0%  0.4  94.7

**All Providers** 

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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 REHAB L L C	FOR NRSG AN	D 12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
BRONX, NY 10475					CR Beds 480 POS B	eds 480
BRONX					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.4%
Balance S	heet	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 HO	ME			Nonprofit - Other	
BAYBERRY NURSIN	G HOME	12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
NEW ROCHELLE, N	Y 10805				CR Beds 60 POS B	eds 60
WESTCHESTER					Key Performana	e Ind.
TRAVELERS (NEW )	(ORK)				Occupancy Rate	88.1%
Balance S	heet	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
	328,723	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity	020,120	— p	_		-1	

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

335024 BEACH TE	RRACE CARE C	CENTER			Proprietary - Corporation	n
BEACH TERRACE C	ARE CENTER	12/31/2013	365 Days Settled		Religious NonMedical F	acility
LONG BEACH, NY 1	1561				CR Beds 182 POS B	eds 182
NASSAU					Key Performana	ce Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	90.6%
Balance S	heet	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 R	EHABILITATIO	N AND NURSING CE	NTER		Proprietary - Partnership	)
335726 BEACON R BEACON REHABILIT CENTER			NTER  365 Days Settled		Proprietary - Partnership	
BEACON REHABILIT	TATION AND NU					acility
BEACON REHABILIT CENTER	TATION AND NU				Religious NonMedical F	acility eds 120
BEACON REHABILIT CENTER ROCKAWAY PARK,	TATION AND NU	RSING 12/31/2013			Religious NonMedical F CR Beds 120 POS B	acility eds 120
BEACON REHABILIT CENTER ROCKAWAY PARK, QUEENS	TATION AND NU NY 11694 IMENT SERVICE	RSING 12/31/2013			Religious NonMedical F CR Beds 120 POS B Key Performanae	eds 120
BEACON REHABILIT CENTER ROCKAWAY PARK, QUEENS NATIONAL GOVERN	TATION AND NU NY 11694 IMENT SERVICE	RSING 12/31/2013	365 Days Settled		Religious NonMedical F CR Beds 120 POS B Key Performanae Occupancy Rate	eds 120 ce Ind. 89.8%
BEACON REHABILIT CENTER ROCKAWAY PARK, QUEENS NATIONAL GOVERN Balance S	TATION AND NU NY 11694 IMENT SERVICE	RSING 12/31/2013 ES Income	365 Days Settled Statement		Religious NonMedical F CR Beds 120 POS B  Key Performanae Occupancy Rate Length of Stay	eds 120 ce Ind. 89.8%
BEACON REHABILIT CENTER ROCKAWAY PARK, QUEENS NATIONAL GOVERN Balance S	TATION AND NUNY 11694  IMENT SERVICE Sheet  2,090,683	RSING 12/31/2013  S Income  Total Charges	365 Days Settled  Statement 34,915,575	54.5%	Religious NonMedical F CR Beds 120 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages	eds 120 ce Ind. 89.8% 77.7 23.52
BEACON REHABILIT CENTER ROCKAWAY PARK, QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets	TATION AND NU NY 11694 IMENT SERVICE Sheet 2,090,683 2,062,570	RSING 12/31/2013  S Income Total Charges Contract Allowance	365 Days Settled  Statement  34,915,575  19,037,455	54.5% 45.5%	Religious NonMedical F CR Beds 120 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	racility eds 120 ce Ind. 89.8% 77.7 23.52 100.0%
BEACON REHABILIT CENTER ROCKAWAY PARK, QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	TATION AND NU NY 11694 IMENT SERVICE Sheet 2,090,683 2,062,570 6,674	RSING 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  Statement  34,915,575  19,037,455  15,878,120	54.5% 45.5% 111.7%	Religious NonMedical F CR Beds 120 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	racility eds 120 ce Ind. 89.8% 77.7 23.52 100.0% 0.0%
BEACON REHABILIT CENTER ROCKAWAY PARK, QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	TATION AND NU NY 11694 IMENT SERVICE Sheet 2,090,683 2,062,570 6,674 4,159,927	RSING 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	365 Days Settled  Statement  34,915,575  19,037,455  15,878,120  17,735,483	54.5% 45.5% 111.7% -11.7%	Religious NonMedical F CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	racility eds 120 ce Ind. 89.8% 77.7 23.52 100.0% 0.0% 0.4
BEACON REHABILIT CENTER ROCKAWAY PARK, QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TATION AND NU NY 11694  IMENT SERVICE Sheet  2,090,683 2,062,570 6,674 4,159,927 4,657,472	RSING 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	365 Days Settled  Statement	54.5% 45.5% 111.7% -11.7% 0.0%	Religious NonMedical F CR Beds 120 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	racility eds 120 ce Ind. 89.8% 77.7 23.52 100.0% 0.0% 0.4 34.5

**All Providers** 

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

335017 BEECHTRE	EE CENTER FOR	R REHABILITATION A	AND NURSING		Proprietary - Partnership	)
BEECHTREE CENTE REHABILITATION AN		12/31/2013	122 Days Settled	I	Religious NonMedical F	acility
ITHACA, NY 14850		8/31/2013 2	243 Days Settled		CR Beds 120 POS B	eds 120
TOMPKINS					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	94.9%
Balance S	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 BEECHTRE	EE CENTER FOR	R REHABILITATION A	AND NURSING		Proprietary - Partnership	)
<b>BEECHTREE CENTE</b>						
REHABILITATION AN		12/31/2013	122 Days Settled	I	Religious NonMedical F	acility
			122 Days Settled	I	Religious NonMedical F	·
REHABILITATION AN			•	I	-	eds 120
REHABILITATION AN ITHACA, NY 14850	ND NURSING	8/31/2013 2	•	I	CR Beds 120 POS B	eds 120
REHABILITATION AN ITHACA, NY 14850 TOMPKINS	ND NURSING NMENT SERVICE	8/31/2013 2 ES	•	I	CR Beds 120 POS B	eds 120
REHABILITATION AN ITHACA, NY 14850 TOMPKINS NATIONAL GOVERN	ND NURSING NMENT SERVICE Sheet	8/31/2013 2 ES	243 Days Settled	I	CR Beds 120 POS B <b>Key Performana</b> Occupancy Rate	eds 120 ce Ind. 94.9% 333.3
REHABILITATION AN ITHACA, NY 14850 TOMPKINS NATIONAL GOVERN Balance S	ND NURSING NMENT SERVICE Sheet	8/31/2013 2 ES Income	243 Days Settled  Statement	0.0%	CR Beds 120 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	eds 120 ce Ind. 94.9% 333.3
REHABILITATION AND ITHACA, NY 14850 TOMPKINS NATIONAL GOVERN Balance S Current Assets	ND NURSING NMENT SERVICE Sheet 1,215,961	8/31/2013 2 ES Income Total Charges	243 Days Settled  Statement 2,641,933	0.0%	CR Beds 120 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	eds 120 ce Ind. 94.9%
REHABILITATION AND ITHACA, NY 14850 TOMPKINS NATIONAL GOVERN Balance S Current Assets Fixed Assets	ND NURSING NMENT SERVICE Sheet 1,215,961 0	8/31/2013 2  ES  Income  Total Charges  Contract Allowance	243 Days Settled  2 Statement 2,641,933 0	0.0% 100.0%	CR Beds 120 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	eds 120 ce Ind. 94.9% 333.3 15.82 100.0%
REHABILITATION AN ITHACA, NY 14850 TOMPKINS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ND NURSING  NMENT SERVICE  Sheet  1,215,961  0  67,919	8/31/2013 2  ES  Income  Total Charges  Contract Allowance  Operating Revenue	2,641,933 2,641,933	0.0% 100.0% 108.5%	CR Beds 120 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	eds 120  ce Ind. 94.9% 333.3 15.82 100.0% 0.0%
REHABILITATION AN ITHACA, NY 14850 TOMPKINS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ND NURSING  NMENT SERVICE  Sheet  1,215,961  0  67,919  1,283,880	8/31/2013 2  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	2,641,933 2,641,933 2,866,608	0.0% 100.0% 108.5% -8.5%	CR Beds 120 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	eds 120 ce Ind. 94.9% 333.3 15.82 100.0% 0.0%
REHABILITATION AND ITHACA, NY 14850 TOMPKINS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ND NURSING  NMENT SERVICE  Sheet  1,215,961  0  67,919  1,283,880  1,481,498	8/31/2013 2  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	2,641,933 2,641,933 2,866,608 -224,675	0.0% 100.0% 108.5% -8.5% 0.1%	CR Beds 120 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	eds 120  ce Ind.  94.9%  333.3  15.82  100.0%  0.0%  0.5

**All Providers** 

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

335468 BEECHWO	OD HOMES				Nonprofit - Other	
BEECHWOOD HOMI	ES	12/31/2013	365 Days Settled		Religious NonMedical F	acility
GETZVILLE, NY 1400	68				CR Beds 272 POS B	eds 272
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	96.6%
Balance S	heet	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%
OOS 440 DELAID CA						
335140 DELAIR CA	ARE CENTER IN	С			Proprietary - Corporation	n
BELAIR CARE CENT			365 Days Settled		Proprietary - Corporation	
	ER INC		365 Days Settled			acility
BELAIR CARE CENT	ER INC		365 Days Settled		Religious NonMedical F	Facility Seds 102
BELAIR CARE CENT BELLMORE, NY 117	ER INC		365 Days Settled		Religious NonMedical F CR Beds 102 POS B	Facility Seds 102
BELAIR CARE CENT BELLMORE, NY 117 NASSAU	TER INC 10 YORK)	12/31/2013	365 Days Settled		Religious NonMedical F CR Beds 102 POS B Key Performana	Facility leds 102 ce Ind.
BELAIR CARE CENT BELLMORE, NY 117 NASSAU TRAVELERS (NEW Y	TER INC 10 YORK) Sheet	12/31/2013	·		Religious NonMedical F CR Beds 102 POS B Key Performana Occupancy Rate	Facility leds 102 ce Ind. 95.1%
BELAIR CARE CENT BELLMORE, NY 117 NASSAU TRAVELERS (NEW ) Balance S	TER INC 10 YORK) Sheet	12/31/2013 Income	Statement		Religious NonMedical F CR Beds 102 POS B Key Performana Occupancy Rate Length of Stay	Facility Leds 102  ce Ind. 95.1% 32.9
BELAIR CARE CENT BELLMORE, NY 117 NASSAU TRAVELERS (NEW Y Balance S Current Assets	TER INC 10 YORK) Sheet 4,930,101	12/31/2013  Income Total Charges	• <b>Statement</b> 26,736,731	27.5%	Religious NonMedical F CR Beds 102 POS B  Key Performana Occupancy Rate Length of Stay Average Wages	Facility  leds 102  ce Ind.  95.1%  32.9  25.01
BELAIR CARE CENT BELLMORE, NY 117 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	TER INC 10 YORK) Sheet 4,930,101 625,088	Income Total Charges Contract Allowance	26,736,731 7,358,653	27.5%	Religious NonMedical F CR Beds 102 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility Leds 102  Ce Ind. 95.1% 32.9 25.01 100.0%
BELAIR CARE CENT BELLMORE, NY 117 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	TER INC 10 YORK) Sheet 4,930,101 625,088 955,833	Income Total Charges Contract Allowance Operating Revenue	26,736,731 7,358,653 19,378,078	27.5% 72.5%	Religious NonMedical F CR Beds 102 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility Leds 102  Ce Ind. 95.1% 32.9 25.01 100.0% 0.0%
BELAIR CARE CENT BELLMORE, NY 117 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	TER INC 10 YORK) Sheet 4,930,101 625,088 955,833 6,511,022	Income Total Charges Contract Allowance Operating Revenue Operating Expense	26,736,731 7,358,653 19,378,078 18,001,252	27.5% 72.5% 92.9%	Religious NonMedical F CR Beds 102 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility seds 102 ce Ind. 95.1% 32.9 25.01 100.0% 0.0% 2.6
BELAIR CARE CENT BELLMORE, NY 117 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TER INC 10 YORK) Sheet 4,930,101 625,088 955,833 6,511,022 1,899,248	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	26,736,731 7,358,653 19,378,078 18,001,252 1,376,826	27.5% 72.5% 92.9% 7.1%	Religious NonMedical F CR Beds 102 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	Facility seds 102 ce Ind. 95.1% 32.9 25.01 100.0% 2.6 42.0

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

335755 BELLHAVE	N NURSING & I	REHAB CENTER			Proprietary - Partnershi	p
BELLHAVEN NURSI	NG & REHAB CE	ENTER 12/31/2013	365 Days Settled		Religious NonMedical F	acility
BROOKHAVEN, NY 1	11719				CR Beds 240 POS B	eds 240
SUFFOLK					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	94.2%
Balance S	heet	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 BENSONHU	URST CENTER	FOR REHAB AND HE	EALTHCARE		Proprietary - Partnershi	р
		FOR REHAB AND HE			Proprietary - Partnershi Religious NonMedical F	
BENSONHURST CEI	NTER FOR REH				Religious NonMedical F	
BENSONHURST CEI HEALTHCARE	NTER FOR REH				Religious NonMedical F	Facility Seds 200
BENSONHURST CEI HEALTHCARE BROOKLYN, NY 112	NTER FOR REH	AB AND 12/31/2013			Religious NonMedical F CR Beds 200 POS B	Facility Seds 200
BENSONHURST CEI HEALTHCARE BROOKLYN, NY 112 KINGS	NTER FOR REH 14 IMENT SERVICE	AB AND 12/31/2013			Religious NonMedical F CR Beds 200 POS B Key Performana	Facility eds 200 ce Ind.
BENSONHURST CEI HEALTHCARE BROOKLYN, NY 112 KINGS NATIONAL GOVERN	NTER FOR REH  14  IMENT SERVICE	AB AND 12/31/2013	365 Days Settled		Religious NonMedical F CR Beds 200 POS B Key Performana Occupancy Rate	Facility seds 200 ce Ind. 97.3%
BENSONHURST CEI HEALTHCARE BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S	NTER FOR REH  14  IMENT SERVICE	AB AND 12/31/2013 ES Income	365 Days Settled  Statement	18.0%	Religious NonMedical F CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay	Facility  Leds 200  Ce Ind.  97.3%  100.2
BENSONHURST CEI HEALTHCARE BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S	NTER FOR REH  14  IMENT SERVICE  theet  4,294,188	AB AND 12/31/2013  S Income  Total Charges	e Statement 30,898,573		Religious NonMedical F CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages	Facility  reds 200  ce Ind.  97.3%  100.2  24.17
BENSONHURST CENHEALTHCARE BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets	NTER FOR REH  14  IMENT SERVICE  theet  4,294,188  2,746,928	AB AND 12/31/2013  S Income Total Charges Contract Allowance	2 Statement 30,898,573 5,549,133		Religious NonMedical F CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility  seds 200  ce Ind.  97.3%  100.2  24.17  99.0%
BENSONHURST CEI HEALTHCARE BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NTER FOR REH  14  IMENT SERVICE  theet  4,294,188  2,746,928  10,159,121	AB AND 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue	2 Statement 30,898,573 5,549,133 25,349,440	82.0% 87.4%	Religious NonMedical F CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility  reds 200  ce Ind.  97.3%  100.2  24.17  99.0%  1.0%
BENSONHURST CEI HEALTHCARE BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NTER FOR REH  14  IMENT SERVICE  theet  4,294,188  2,746,928  10,159,121  17,200,237	AB AND 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 30,898,573 5,549,133 25,349,440 22,163,574	82.0% 87.4% 12.6%	Religious NonMedical F CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility  reds 200  ce Ind.  97.3%  100.2  24.17  99.0%  1.0%  1.1
BENSONHURST CEITHEALTHCARE BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NTER FOR REH  14  IMENT SERVICE  theet  4,294,188  2,746,928  10,159,121  17,200,237  3,914,461	AB AND 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	2 Statement 30,898,573 5,549,133 25,349,440 22,163,574 3,185,866	82.0% 87.4% 12.6% 0.3%	Religious NonMedical F CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility  reds 200  ce Ind.  97.3%  100.2  24.17  99.0%  1.0%  1.1  36.2

**All Providers** 

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

335083 BERKSHIR	RE NURSING AN	D REHAB			Proprietary - Partnershi	p
BERKSHIRE NURSI	NG AND REHAB	12/31/2013	365 Days Settled	t	Religious NonMedical F	acility
WEST BABYLON, N	Y 11704				CR Beds 175 POS B	eds 175
SUFFOLK					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	88.7%
Balance S	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%
11.19				11.70	Retain on Equity	. 5.2 / 5
	AHAM HEALTH			,0	Nonprofit - Other	
	AHAM HEALTH	SERVICES	365 Days Settled			
335201 BETH ABR	AHAM HEALTH	SERVICES	<u> </u>		Nonprofit - Other  Religious NonMedical F	
335201 BETH ABR	AHAM HEALTH	SERVICES	<u> </u>		Nonprofit - Other  Religious NonMedical F	Facility eds 520
335201 BETH ABR BETH ABRAHAM HE BRONX, NY 10467	EALTH SERVICE	<b>SERVICES</b> S 12/31/2013	<u> </u>		Nonprofit - Other  Religious NonMedical F  CR Beds 448 POS B	racility eds 520
335201 BETH ABR BETH ABRAHAM HE BRONX, NY 10467 BRONX	EALTH SERVICE	<b>SERVICES</b> S 12/31/2013	<u> </u>		Nonprofit - Other  Religious NonMedical F  CR Beds 448 POS B  Key Performana	Facility eds 520 ce Ind.
BETH ABRAHAM HE BRONX, NY 10467 BRONX NATIONAL GOVERN	AHAM HEALTH EALTH SERVICE NMENT SERVICE	<b>SERVICES</b> S 12/31/2013	365 Days Settled		Nonprofit - Other  Religious NonMedical F  CR Beds 448 POS B  Key Performana  Occupancy Rate	Facility eds 520 ce Ind. 97.7%
335201 BETH ABR BETH ABRAHAM HE BRONX, NY 10467 BRONX NATIONAL GOVERN Balance S	AHAM HEALTH EALTH SERVICE NMENT SERVICE	SERVICES  S 12/31/2013  ES Income	365 Days Settled	d	Nonprofit - Other  Religious NonMedical F CR Beds 448 POS B  Key Performana Occupancy Rate Length of Stay	Facility eds 520 ce Ind. 97.7%
335201 BETH ABR  BETH ABRAHAM HE  BRONX, NY 10467  BRONX  NATIONAL GOVERN  Balance S  Current Assets	EALTH SERVICE NMENT SERVICE Sheet 29,293,383	SERVICES  S 12/31/2013  ES  Income  Total Charges	365 Days Settled  Statement 258,157,960	0.0%	Nonprofit - Other  Religious NonMedical F CR Beds 448 POS B  Key Performana Occupancy Rate Length of Stay Average Wages	Facility eds 520 ce Ind. 97.7% 177.7 32.50
335201 BETH ABR  BETH ABRAHAM HE  BRONX, NY 10467  BRONX  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	EALTH SERVICE NMENT SERVICE Sheet 29,293,383 28,747,678	SERVICES  S 12/31/2013  ES  Income  Total Charges  Contract Allowance	365 Days Settled  • Statement  258,157,960  0	0.0% 100.0%	Nonprofit - Other  Religious NonMedical F CR Beds 448 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility eds 520 ce Ind. 97.7% 177.7 32.50 20.7%
335201 BETH ABR  BETH ABRAHAM HE  BRONX, NY 10467  BRONX  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	EALTH SERVICE  NMENT SERVICE  29,293,383 28,747,678 15,042,374	SERVICES  S 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Settled  Statement  258,157,960  0  258,157,960	0.0% 100.0%	Nonprofit - Other  Religious NonMedical F CR Beds 448 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility eds 520 ce Ind. 97.7% 177.7 32.50 20.7% 79.3%
335201 BETH ABR  BETH ABRAHAM HE  BRONX, NY 10467  BRONX  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	EALTH SERVICE  NMENT SERVICE  29,293,383 28,747,678 15,042,374 73,083,435	SERVICES  S 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	365 Days Settled  258,157,960  0  258,157,960  260,177,011	0.0% 100.0% 100.8% -0.8%	Nonprofit - Other  Religious NonMedical F CR Beds 448 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility eds 520 ce Ind. 97.7% 177.7 32.50 20.7% 79.3% 0.7
335201 BETH ABR  BETH ABRAHAM HE  BRONX, NY 10467  BRONX  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	EALTH SERVICE  NMENT SERVICE  29,293,383 28,747,678 15,042,374 73,083,435 41,289,583	SERVICES  S 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	365 Days Settled  258,157,960  0  258,157,960  260,177,011  -2,019,051	0.0% 100.0% 100.8% -0.8%	Nonprofit - Other  Religious NonMedical F CR Beds 448 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	Facility eds 520 ce Ind. 97.7% 177.7 32.50 20.7% 79.3% 0.7 17.6

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

335732 BETHANY	GARDENS SKIL	LED LIVING CENTER	₹		Proprietary - Partnership	)
BETHANY GARDENS CENTER	S SKILLED LIVIN	NG 12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
ROME, NY 13440					CR Beds 100 POS B	eds 100
ONEIDA					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	93.5%
Balance S	heet	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 HOM	E			Nonprofit - Other	
BETHANY NURSING	HOME	12/31/2013	365 Days Settled	ł	Religious NonMedical F	acility
HORSEHEADS, NY 1	14845				CR Beds 120 POS B	eds 122
CHEMUNG					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	92.3%
Balance S	heet	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%

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

335806 BETHEL N	URSING AND R	EHAB CENTER			Nonprofit - Other	
BETHEL NURSING A	AND REHAB CEI	NTER 12/31/2013	365 Days Settled		Religious NonMedical F	acility
CROTON ON HUDS	ON, NY 10520				CR Beds 200 POS Be	eds 200
WESTCHESTER					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	87.3%
Balance S	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 N	URSING HOME	CO INC			Proprietary - Corporation	1
BETHEL NURSING H	HOME CO INC	12/31/2013	365 Days Settled		Religious NonMedical F	acility
OSSINING, NY 1056	2				CR Beds 43 POS Be	eds 79
WESTCHESTER					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	104.6%
Balance S	Sheet	Income	Statement		Length of Stay	153.4
Current Assets	1,059,995	Total Charges	7,133,161		Average Wages	21.46
		_	1 100 005	20.0%	Skilled Nursing	70.00/
Fixed Assets	880,795	Contract Allowance	1,426,805	20.070	Skilled Natsing	78.9%
Fixed Assets Other Assets	880,795 16,196	Contract Allowance Operating Revenue	5,706,356		Ancillary Service	
					Ancillary Service	5.9%
Other Assets	16,196	Operating Revenue	5,706,356	80.0%	Ancillary Service Current Ratio	5.9% 0.2
Other Assets Total Assets	16,196	Operating Revenue Operating Expense	5,706,356 5,525,666	80.0% 96.8% 3.2%	Ancillary Service Current Ratio	5.9% 0.2 57.8
Other Assets Total Assets Current Liabilities	16,196 1,956,986 5,611,703	Operating Revenue Operating Expense Operating Margin	5,706,356 5,525,666 180,690	80.0% 96.8% 3.2%	Ancillary Service Current Ratio Days to Collect Avg Payment Days	78.9% 5.9% 0.2 57.8 77.8 1.5%

**All Providers** 

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

335735 BETHLEHE	EM COMMONS (	CARE CENTER			Nonprofit - Other	
BETHLEHEM COMM	IONS CARE CEN	NTER 12/31/2013	365 Days Settled	ł	Religious NonMedical F	acility
DELMAR, NY 12054					CR Beds 120 POS B	eds 120
ALBANY					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	≣S			Occupancy Rate	94.4%
Balance S	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%
	E 740 0EE	Nat Doefft and and	4.040	0.00/	D.( E '/	-2.3%
Total Liab. and Equity	5,748,255	Net Profit or Loss	1,810	0.0%	Return on Equity	-2.5%
. ,	SS REHABILITA			0.0%	Proprietary - Corporatio	
	SS REHABILITA	ATION CTR	1,810 365 Days Settled			n
335727 BETSY RO	SS REHABILITA	ATION CTR	<u></u>		Proprietary - Corporatio	n acility
335727 BETSY RO BETSY ROSS REHA	SS REHABILITA	ATION CTR	<u></u>		Proprietary - Corporatio  Religious NonMedical F	n acility eds 120
335727 BETSY RO BETSY ROSS REHA ROME, NY 13440	SS REHABILITA	ATION CTR R 12/31/2013	<u></u>		Proprietary - Corporatio  Religious NonMedical F  CR Beds 120 POS B	n acility eds 120
335727 BETSY RO BETSY ROSS REHA ROME, NY 13440 ONEIDA	SS REHABILITA BILITATION CTE	ATION CTR  12/31/2013	<u></u>		Proprietary - Corporation  Religious NonMedical F  CR Beds 120 POS B  Key Performanae	n facility eds 120 ce Ind.
335727 BETSY RO BETSY ROSS REHA ROME, NY 13440 ONEIDA NATIONAL GOVERN	SS REHABILITA BILITATION CTE NMENT SERVICE	ATION CTR  12/31/2013	365 Days Settled		Proprietary - Corporation  Religious NonMedical F  CR Beds 120 POS B  Key Performanae  Occupancy Rate	n facility eds 120 ce Ind.
335727 BETSY RO BETSY ROSS REHA ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S	SS REHABILITA  BILITATION CTE  NMENT SERVICE	ATION CTR  12/31/2013  S Income	365 Days Settled	d	Proprietary - Corporation  Religious NonMedical F  CR Beds 120 POS B  Key Performanae  Occupancy Rate  Length of Stay	racility eds 120 ce Ind. 95.4%
335727 BETSY RO  BETSY ROSS REHA ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets	SS REHABILITA BILITATION CTE NMENT SERVICE Sheet 1,297,780	ATION CTR  12/31/2013  S Income	365 Days Settled  Statement 7,116,510	0.0%	Proprietary - Corporation  Religious NonMedical F  CR Beds 120 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	racility eds 120 ce Ind. 95.4%
335727 BETSY RO  BETSY ROSS REHA ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets	SS REHABILITA BILITATION CTE  NMENT SERVICE Sheet  1,297,780  744,958	ATION CTR  12/31/2013  S Income  Total Charges  Contract Allowance	365 Days Settled  • Statement  7,116,510  0	0.0% 100.0%	Proprietary - Corporation  Religious NonMedical F  CR Beds 120 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	racility eds 120 ce Ind. 95.4% 14.14 100.0%
335727 BETSY RO  BETSY ROSS REHA  ROME, NY 13440  ONEIDA  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	SS REHABILITA  BILITATION CTE  NMENT SERVICE  Sheet  1,297,780  744,958  415,137	TION CTR  12/31/2013  S Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Settled  * Statement  7,116,510  0  7,116,510	0.0% 100.0%	Proprietary - Corporation Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	racility eds 120 ce Ind. 95.4% 14.14 100.0% 0.0%
335727 BETSY RO BETSY ROSS REHA ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	SS REHABILITA  BILITATION CTE  NMENT SERVICE  1,297,780  744,958  415,137  2,457,875	TION CTR  12/31/2013  Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled  * Statement  7,116,510  0  7,116,510  6,967,949	0.0% 100.0% 97.9% 2.1%	Proprietary - Corporation Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	racility eds 120 ce Ind. 95.4% 14.14 100.0% 0.0% 0.8
335727 BETSY RO BETSY ROSS REHA ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	SS REHABILITA  BILITATION CTE  NMENT SERVICE  1,297,780  744,958  415,137  2,457,875  1,697,006	TION CTR  12/31/2013  Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled  * Statement  7,116,510  0  7,116,510  6,967,949  148,561	0.0% 100.0% 97.9% 2.1%	Proprietary - Corporation Religious NonMedical F CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	racility eds 120 ce Ind. 95.4% 14.14 100.0% 0.0% 0.8 42.6

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

335666 BEZALEL I	REHABILITATIO	N AND NURSING CE	NTER		Nonprofit - Other	
BEZALEL REHABILIT CENTER	TATION AND NL	JRSING 12/31/2013	365 Days Settled		Religious NonMedical	Facility
FAR ROCKAWAY, N	Y 11691				CR Beds 120 POS	Beds 120
QUEENS					Key Performan	ace Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	97.7%
Balance S	heet	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 CH	HARLES WALD	O MACLEAN EPISCO	PAL N H			
BISHOP CHARLES V EPISCOPAL N H	VALDO MACLE	AN Cost Repor	t not filed.		Religious NonMedical	Facility
FAR ROCKAWAY, N						,
	Y 11691				CR Beds 0 POS	Beds 163
QUEENS	Y 11691				CR Beds 0 POS  Key Performan	Beds 163
QUEENS NATIONAL GOVERN		ΞS				Beds 163
	IMENT SERVICE		• Statement		Key Performan	Beds 163
NATIONAL GOVERN	IMENT SERVICE		• Statement		Key Performan Occupancy Rate	Beds 163
NATIONAL GOVERN	NMENT SERVICE	Income		0.0%	Key Performan Occupancy Rate Length of Stay	Beds 163
NATIONAL GOVERN  Balance S  Current Assets	NMENT SERVICE Sheet 0	Income Total Charges	0		Key Performan Occupancy Rate Length of Stay Average Wages	Beds 163 ace Ind. 0.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets	NMENT SERVICE Sheet 0 0	Income Total Charges Contract Allowance	0		Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing	Beds 163  ace Ind.  0.0%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	NMENT SERVICE Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue	0 0	0.0%	Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Beds 163  ace Ind.  0.0%
RATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	MENT SERVICE  O  O  O	Income Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0% 0.0% 0.0%	Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Beds 163  ace Ind.  0.0%  0.0%  0.0%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	MENT SERVICE  0 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Beds 163  ace Ind.  0.0%  0.0%  0.0%

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

335070 BISHOP HI	ENRY B HUCLE	S EPISCOPAL NURS	ING HOME INC		Nonprofit - Church	
BISHOP HENRY B H		PAL 12/31/2013	365 Days Settled		Religious NonMedical Fa	acility
BROOKLYN, NY 112	:33				CR Beds 240 POS Be	ds 240
KINGS					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	96.7%
Balance S	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 NURSI	NG AND REHABILITA	ATION CENTER		Proprietary - Corporation	ı
BLOSSOM NORTH N REHABILITATION C		12/31/2013	365 Days Settled		Religious NonMedical Fa	acility
ROCHESTER, NY 14	1621				CR Beds 120 POS Be	ds 120
MONROE					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	94.4%
Balance S	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%
		Operating Expense	8,932,184	108.2%	Current Ratio	0.3
Total Assets	2,768,505	Operating Expense				0.5
Total Assets Current Liabilities	2,768,505 5,315,685	Operating Margin	-680,671	-8.2%	Days to Collect	
		1 5 1	-680,671 3,278		Days to Collect  Avg Payment Days	75.1
Current Liabilities	5,315,685	Operating Margin		0.0%	•	75.1 140.5 80.0%

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

335456 BLOSSOM	SOUTH NURSI	NG AND REHABILITA	ATION CENTER			
BLOSSOM SOUTH N REHABILITATION C		Cost Repor	t not filed.		Religious NonMedical F	acility
ROCHESTER, NY 14	4620				CR Beds 0 POS B	eds 161
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES .			Occupancy Rate	0.0%
Balance S	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 - Corporatio	n
BLOSSOM VIEW NU	JRSING HOME	12/31/2013	365 Days Settled		Religious NonMedical F	acility
SODUS, NY 14551					CR Beds 130 POS B	eds 130
WAYNE					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	86.1%
Balance S	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	0.0
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%

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

335470 BORO PAR	RK CENTER FO	R NURSING AND REF	AB CENTER		Proprietary - Corporation	n
BORO PARK CENTE REHAB CENTER	ER FOR NURSIN	IG AND 12/31/2013	365 Days Settled	t	Religious NonMedical F	acility
BROOKLYN, NY 112	19				CR Beds 504 POS B	eds 510
KINGS					Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	96.9%
Balance S	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 Equity	-, -, -					
• •		Net Profit or Loss	8,156,618	10.5%	Return on Equity	60.8%
Total Liab. and Equity  335005 BRIARCLIF	74,038,743 FF MANOR CEN	TER FOR REHAB AN	ID NURSING CA	RE	Nonprofit - Other	
Total Liab. and Equity	74,038,743 FF MANOR CEN R CENTER FOR	TER FOR REHAB AN		RE	. ,	
Total Liab. and Equity  335005 BRIARCLIF  BRIARCLIFF MANOR	74,038,743 FF MANOR CEN R CENTER FOR	TER FOR REHAB AN	ID NURSING CA	RE	Nonprofit - Other  Religious NonMedical F	
BRIARCLIFF MANOF AND NURSING CAR	74,038,743 FF MANOR CEN R CENTER FOR	TER FOR REHAB AN	ID NURSING CA	RE	Nonprofit - Other  Religious NonMedical F	acility eds 131
Total Liab. and Equity  335005 BRIARCLIF  BRIARCLIFF MANORAND NURSING CAR  BRIARCLIFF MANOR	74,038,743 FF MANOR CEN R CENTER FOR E R, NY 10510	TER FOR REHAB AN	ID NURSING CA	RE	Nonprofit - Other  Religious NonMedical F  CR Beds 131 POS B	acility eds 131
Total Liab. and Equity  335005 BRIARCLIF  BRIARCLIFF MANOF AND NURSING CAR  BRIARCLIFF MANOF  WESTCHESTER	74,038,743 FF MANOR CEN R CENTER FOR E R, NY 10510 YORK)	TER FOR REHAB AN REHAB 12/31/2013	ID NURSING CA	RE	Nonprofit - Other  Religious NonMedical F  CR Beds 131 POS B  Key Performanae	acility eds 131 ce Ind.
Total Liab. and Equity  335005 BRIARCLIF  BRIARCLIFF MANOF AND NURSING CAR  BRIARCLIFF MANOF WESTCHESTER  TRAVELERS (NEW Y	74,038,743 FF MANOR CEN R CENTER FOR E R, NY 10510 YORK)	TER FOR REHAB AN REHAB 12/31/2013	365 Days Settled	RE	Nonprofit - Other  Religious NonMedical F  CR Beds 131 POS B  Key Performanae  Occupancy Rate	eds 131 ce Ind. 70.4%
Total Liab. and Equity  335005 BRIARCLIF  BRIARCLIFF MANOF AND NURSING CAR  BRIARCLIFF MANOF WESTCHESTER  TRAVELERS (NEW Y	74,038,743 FF MANOR CEN R CENTER FOR E R, NY 10510 YORK) Sheet	TER FOR REHAB AN REHAB 12/31/2013	365 Days Settled	RE	Nonprofit - Other  Religious NonMedical F  CR Beds 131 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	Facility eds 131 ce Ind. 70.4%
Total Liab. and Equity  335005 BRIARCLIF  BRIARCLIFF MANOF AND NURSING CAR  BRIARCLIFF MANOF WESTCHESTER  TRAVELERS (NEW Y  Balance S  Current Assets	74,038,743 FF MANOR CEN R CENTER FOR E R, NY 10510 YORK) Sheet 1,796,443	TER FOR REHAB AN REHAB 12/31/2013 Income Total Charges	365 Days Settled  Statement  17,833,216	RE	Nonprofit - Other  Religious NonMedical F  CR Beds 131 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	facility eds 131 ce Ind. 70.4% 317.3
Total Liab. and Equity  335005 BRIARCLIF  BRIARCLIFF MANORAND NURSING CAR  BRIARCLIFF MANOR  WESTCHESTER  TRAVELERS (NEW Y  Balance S  Current Assets  Fixed Assets	74,038,743  FF MANOR CEN  R CENTER FOR E R, NY 10510  YORK)  Sheet 1,796,443 9,614,320	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  Statement  17,833,216  6,762,033	RE d 37.9% 62.1%	Nonprofit - Other  Religious NonMedical F  CR Beds 131 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	Facility eds 131 ce Ind. 70.4% 317.3 10.2
Total Liab. and Equity  335005 BRIARCLIF  BRIARCLIFF MANORAND NURSING CAR  BRIARCLIFF MANOR  WESTCHESTER  TRAVELERS (NEW Y  Balance S  Current Assets  Fixed Assets  Other Assets	74,038,743  FF MANOR CEN  R CENTER FOR E R, NY 10510  YORK)  Sheet  1,796,443 9,614,320 673,135	Income Total Charges Contract Allowance Operating Revenue	Statement 17,833,216 6,762,033 11,071,183	37.9% 62.1% 100.3%	Nonprofit - Other  Religious NonMedical F  CR Beds 131 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	Facility eds 131 ce Ind. 70.4% 317.3 10.2° 100.0%
Total Liab. and Equity  335005 BRIARCLIF BRIARCLIFF MANOF AND NURSING CAR BRIARCLIFF MANOF WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	74,038,743 FF MANOR CEN R CENTER FOR E R, NY 10510 YORK) Sheet 1,796,443 9,614,320 673,135 12,083,898	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 17,833,216 6,762,033 11,071,183 11,109,067	37.9% 62.1% 100.3% -0.3%	Nonprofit - Other  Religious NonMedical F  CR Beds 131 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	Facility eds 131 ce Ind. 70.4% 317.3 10.2 100.0% 0.0% 31.4
Total Liab. and Equity  335005 BRIARCLIF BRIARCLIFF MANOF AND NURSING CAR BRIARCLIFF MANOF WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	74,038,743  FF MANOR CEN  R CENTER FOR E  R, NY 10510  YORK)  Sheet  1,796,443  9,614,320  673,135  12,083,898  7,054,302	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 17,833,216 6,762,033 11,071,183 11,109,067 -37,884	37.9% 62.1% 100.3% -0.3% 0.3%	Nonprofit - Other  Religious NonMedical F  CR Beds 131 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	Facility eds 131 ce Ind. 70.4% 317.3 10.29 100.0% 0.0%

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

335327 BRIDGE VI	EW NURSING H	IOME INC			Proprietary - Corporation	n
BRIDGE VIEW NURS	SING HOME INC	12/31/2013	365 Days Settled		Religious NonMedical F	acility
WHITESTONE, NY 1	1357				CR Beds 200 POS B	seds 200
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	96.7%
Balance S	heet	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 BRIDGEWA	ATER CENTER I	FOR REHAB & NURS	ING L L C		Proprietary - Other	
335228 BRIDGEWA BRIDGEWATER CEN NURSING L L C			SING L L C		Proprietary - Other  Religious NonMedical F	acility
BRIDGEWATER CEN	NTER FOR REHA				Religious NonMedical F	Facility seds 356
BRIDGEWATER CEN	NTER FOR REHA				Religious NonMedical F	eds 356
BRIDGEWATER CEN NURSING L L C BINGHAMTON, NY 1	NTER FOR REHA				Religious NonMedical F CR Beds 368 POS E	eds 356
BRIDGEWATER CEN NURSING L L C BINGHAMTON, NY 1 BROOME	NTER FOR REHA 3902 YORK)	AB & 12/31/2013			Religious NonMedical F CR Beds 368 POS E Key Performana	seds 356
BRIDGEWATER CEN NURSING L L C BINGHAMTON, NY 1 BROOME TRAVELERS (NEW )	NTER FOR REHA 3902 YORK) Sheet	AB & 12/31/2013	365 Days Settled		Religious NonMedical F CR Beds 368 POS E Key Performana Occupancy Rate	seds 356 ce Ind. 91.2%
BRIDGEWATER CEN NURSING L L C BINGHAMTON, NY 1 BROOME TRAVELERS (NEW )	NTER FOR REHA 3902 YORK) Sheet	AB & 12/31/2013	365 Days Settled		Religious NonMedical F CR Beds 368 POS E  Key Performana Occupancy Rate Length of Stay	seds 356  ce Ind. 91.2% 116.9
BRIDGEWATER CEN NURSING L L C BINGHAMTON, NY 1 BROOME TRAVELERS (NEW Y Balance S Current Assets	NTER FOR REHA 3902 YORK) Sheet 8,727,183	AB & 12/31/2013  Income  Total Charges	365 Days Settled  Statement 44,325,046	33.5%	Religious NonMedical F CR Beds 368 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	seds 356  ce Ind. 91.2% 116.9 25.89
BRIDGEWATER CENNURSING L L C BINGHAMTON, NY 1 BROOME TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	3902 YORK) Sheet 8,727,183	AB & 12/31/2013  Income  Total Charges  Contract Allowance	365 Days Settled  • Statement  44,325,046  14,830,856	33.5% 66.5%	Religious NonMedical F CR Beds 368 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.2% 116.9 25.89 100.0%
BRIDGEWATER CENNURSING L L C BINGHAMTON, NY 1 BROOME TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	3902 YORK) Sheet 8,727,183 0 2,787,750	Income Total Charges Contract Allowance Operating Revenue	2 Statement 44,325,046 14,830,856 29,494,190	33.5% 66.5% 98.3%	Religious NonMedical R CR Beds 368 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.2% 116.9 25.89 100.0%
BRIDGEWATER CENNURSING L L C BINGHAMTON, NY 1 BROOME TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	3902 YORK) Sheet 8,727,183 0 2,787,750 11,514,933	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 44,325,046 14,830,856 29,494,190 29,003,086	33.5% 66.5% 98.3% 1.7%	Religious NonMedical R CR Beds 368 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.2% 116.9 25.89 100.0% 0.0%
BRIDGEWATER CENNURSING L L C BINGHAMTON, NY 1 BROOME TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3902 YORK) Sheet 8,727,183 0 2,787,750 11,514,933 10,944,350	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 44,325,046 14,830,856 29,494,190 29,003,086 491,104	33.5% 66.5% 98.3% 1.7% 0.1%	Religious NonMedical R CR Beds 368 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 356  ce Ind.  91.2%  116.9  25.89  100.0%  0.0%  0.8  56.7

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

335473 BRIGHTON	I MANOR				Proprietary - Corporatio	n
BRIGHTON MANOR		12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
ROCHESTER, NY 14	<del>1</del> 610				CR Beds 80 POS B	eds 80
MONROE					Key Performana	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES .			Occupancy Rate	80.5%
Balance S	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 H	EALTH CARE FA	ACILITY			Proprietary - Partnership	)
BRIODY HEALTH CA	ARE FACILITY	12/31/2013	365 Days Settled	İ	Religious NonMedical F	acility
LOCKPORT, NY 140	94				CR Beds 82 POS B	eds 82
NIAGARA						000 02
					Key Performana	
NATIONAL GOVERN	NMENT SERVICE	≣S			Key Performanae Occupancy Rate	
NATIONAL GOVERN			s Statement		-	e Ind.
	Sheet		• <b>Statement</b> 10,514,687		Occupancy Rate	<b>95.6%</b>
Balance S	Sheet	Income		29.7%	Occupancy Rate Length of Stay	95.6% 163.6
Balance S Current Assets	Sheet 1,257,539	Income Total Charges	10,514,687		Occupancy Rate Length of Stay Average Wages	95.6% 163.6 17.49
Balance S Current Assets Fixed Assets	5heet 1,257,539 291,904	Income Total Charges Contract Allowance	10,514,687 3,127,608	70.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.6% 163.6 17.49 96.2%
Balance S Current Assets Fixed Assets Other Assets	1,257,539 291,904 633,459	Income Total Charges Contract Allowance Operating Revenue	10,514,687 3,127,608 7,387,079	70.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.6% 163.6 17.49 96.2% 2.1%
Balance S Current Assets Fixed Assets Other Assets Total Assets	1,257,539 291,904 633,459 2,182,902	Income Total Charges Contract Allowance Operating Revenue Operating Expense	10,514,687 3,127,608 7,387,079 7,377,928	70.3% 99.9% 0.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.6% 163.6 17.49 96.2% 2.1%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,257,539 291,904 633,459 2,182,902 560,565	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	10,514,687 3,127,608 7,387,079 7,377,928 9,151	70.3% 99.9% 0.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	95.6% 163.6 17.49 96.2% 2.1% 2.2 21.9

**All Providers** 

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

335213 BROADLA	WN MANOR NU	RSING & REHAB CT	R			
BROADLAWN MANO	OR NURSING & F	REHAB Cost Repor	t not filed.		Religious NonMedical I	acility
AMITYVILLE, NY 117	701				CR Beds 0 POS E	Beds 320
SUFFOLK					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	0.0%
Balance S	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 CE	NTER FOR REF	IAB HEALTH			Proprietary - Partnershi	р
BRONX CENTER FO	R REHAB HEAL	.TH 12/31/2013	365 Days Settled		Religious NonMedical I	acility
BRONX, NY 10472					CR Beds 200 POS E	Beds 200
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	94.9%
Balance S	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%

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

335753 BRONX LE	BANON SPECIA	AL CARE CENTER			Nonprofit - Other	
BRONX LEBANON S	SPECIAL CARE (	DENTER 12/31/2013	365 Days Settled	ł	Religious NonMedical F	acility
BRONX, NY 10456					CR Beds 240 POS B	eds 240
BRONX					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	96.5%
Balance S	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%
· .					1	
335358 BRONX PA	RK REHABILIT	ATION & NURSING C	ENTER		Proprietary - Corporatio	n
335358 BRONX PA BRONX PARK REHA NURSING CENTER			ENTER  365 Days Settled			
BRONX PARK REHA					Proprietary - Corporatio	acility
BRONX PARK REHA NURSING CENTER					Proprietary - Corporation Religious NonMedical F	Facility eds 240
BRONX PARK REHA NURSING CENTER BRONX, NY 10467	BILITATION &				Proprietary - Corporation Religious NonMedical F CR Beds 240 POS B	Facility eds 240
BRONX PARK REHA NURSING CENTER BRONX, NY 10467 BRONX	ABILITATION & YORK)	12/31/2013			Proprietary - Corporation  Religious NonMedical F  CR Beds 240 POS B  Key Performanae	eds 240
BRONX PARK REHA NURSING CENTER BRONX, NY 10467 BRONX TRAVELERS (NEW Y	ABILITATION & YORK) Sheet	12/31/2013	365 Days Settled		Proprietary - Corporation  Religious NonMedical F  CR Beds 240 POS B  Key Performanae  Occupancy Rate	eds 240 ce Ind. 96.1%
BRONX PARK REHA NURSING CENTER BRONX, NY 10467 BRONX TRAVELERS (NEW Y	ABILITATION & YORK) Sheet	12/31/2013  Income  Total Charges	365 Days Settled	1	Proprietary - Corporation  Religious NonMedical F  CR Beds 240 POS B  Key Performanae  Occupancy Rate  Length of Stay	eds 240 ce Ind. 96.1% 311.8
BRONX PARK REHANURSING CENTER BRONX, NY 10467 BRONX TRAVELERS (NEW Y Balance S Current Assets	YORK) Sheet 5,936,079	12/31/2013  Income  Total Charges	365 Days Settled  Statement 18,665,146	0.0%	Proprietary - Corporation  Religious NonMedical F  CR Beds 240 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	eds 240 ce Ind. 96.1% 311.8 24.69
BRONX PARK REHANURSING CENTER BRONX, NY 10467 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	YORK) Sheet 5,936,079 784,498	Income Total Charges Contract Allowance	365 Days Settled  • Statement  18,665,146	0.0% 100.0%	Proprietary - Corporation Religious NonMedical F CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 240  ce Ind. 96.1% 311.8 24.69 100.0%
BRONX PARK REHANURSING CENTER BRONX, NY 10467 BRONX TRAVELERS (NEW Selance Sel	YORK) Sheet 5,936,079 784,498 208,702	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  Statement  18,665,146  0  18,665,146	0.0% 100.0% 105.6%	Proprietary - Corporation Religious NonMedical F CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 240 ce Ind. 96.1% 311.8 24.69 100.0% 0.0%
BRONX PARK REHANURSING CENTER BRONX, NY 10467 BRONX TRAVELERS (NEW YAS Balance Section of the Courtent Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 5,936,079 784,498 208,702 6,929,279	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled  Statement  18,665,146  0  18,665,146  19,713,246	0.0% 100.0% 105.6% -5.6%	Proprietary - Corporation Religious NonMedical F CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility eds 240 ce Ind. 96.1% 311.8 24.69 100.0% 0.0% 1.4 61.1
BRONX PARK REHANURSING CENTER BRONX, NY 10467 BRONX TRAVELERS (NEW YAS Balance Section of the content of the co	YORK) Sheet 5,936,079 784,498 208,702 6,929,279 4,165,323	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 18,665,146 0 18,665,146 19,713,246 -1,048,100	0.0% 100.0% 105.6% -5.6% 0.0%	Proprietary - Corporation Religious NonMedical F CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 240  ce Ind. 96.1% 311.8 24.69 100.0% 0.0%

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

335694 BROOKHA	VEN HEALTH C	ARE FACILITY L L C			Proprietary - Other	
BROOKHAVEN HEA L C	LTH CARE FAC	ILITY L 12/31/2013	365 Days Settled		Religious NonMedical F	acility
EAST PATCHOGUE,	NY 11772				CR Beds 162 POS B	eds 162
SUFFOLK					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	95.6%
Balance S	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%
-		ND HEALTH CARE CI			Proprietary - Partnership	
-		ND HEALTH CARE CI			Proprietary - Partnership	
BROOKHAVEN REH	AB AND HEALT					acility
BROOKHAVEN REH CENTER L L C	AB AND HEALT				Religious NonMedical F	acility eds 289
BROOKHAVEN REH CENTER L L C FAR ROCKAWAY, N	AB AND HEALT Y 11691	H CARE 12/31/2013			Religious NonMedical F CR Beds 298 POS B	acility eds 289
BROOKHAVEN REH CENTER L L C FAR ROCKAWAY, N QUEENS	AB AND HEALT Y 11691 IMENT SERVICE	H CARE 12/31/2013			Religious NonMedical F CR Beds 298 POS B Key Performanae	eds 289
BROOKHAVEN REH CENTER L L C FAR ROCKAWAY, N QUEENS NATIONAL GOVERN	AB AND HEALT Y 11691 IMENT SERVICE	H CARE 12/31/2013	365 Days Settled		Religious NonMedical F CR Beds 298 POS B Key Performanae Occupancy Rate	eds 289 ce Ind. 96.1% 215.0
BROOKHAVEN REH CENTER L L C FAR ROCKAWAY, N QUEENS NATIONAL GOVERN Balance S	AB AND HEALT Y 11691 IMENT SERVICE	H CARE 12/31/2013 ES Income	365 Days Settled	14.7%	Religious NonMedical F CR Beds 298 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 289 ce Ind. 96.1% 215.0
BROOKHAVEN REH CENTER L L C FAR ROCKAWAY, N QUEENS NATIONAL GOVERN Balance S Current Assets	AB AND HEALT Y 11691 IMENT SERVICE Sheet 7,861,448	H CARE 12/31/2013  ES  Income  Total Charges	365 Days Settled  Statement 34,230,200	14.7%	Religious NonMedical F CR Beds 298 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 289 ce Ind. 96.1%
BROOKHAVEN REH CENTER L L C FAR ROCKAWAY, N QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets	AB AND HEALT Y 11691  IMENT SERVICE Sheet  7,861,448 2,658,823	H CARE 12/31/2013  S Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Settled  Statement  34,230,200  5,025,244	14.7%	Religious NonMedical F CR Beds 298 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 289 ce Ind. 96.1% 215.0 23.11 100.0%
BROOKHAVEN REH CENTER L L C FAR ROCKAWAY, N QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	AB AND HEALT Y 11691  IMENT SERVICE Sheet  7,861,448 2,658,823 1,852,881	H CARE 12/31/2013  S Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Settled  Statement  34,230,200  5,025,244  29,204,956	14.7% 85.3%	Religious NonMedical F CR Beds 298 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 289 ce Ind. 96.1% 215.0 23.11 100.0% 0.0%
BROOKHAVEN REH CENTER L L C FAR ROCKAWAY, N QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	AB AND HEALT Y 11691  IMENT SERVICE Sheet  7,861,448 2,658,823 1,852,881 12,373,152	H CARE 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 34,230,200 5,025,244 29,204,956 26,957,565	14.7% 85.3% 92.3% 7.7%	Religious NonMedical F CR Beds 298 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 289 ce Ind. 96.1% 215.0 23.11 100.0% 0.0% 1.4
BROOKHAVEN REH CENTER L L C FAR ROCKAWAY, N QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	AB AND HEALT Y 11691  IMENT SERVICE Sheet  7,861,448 2,658,823 1,852,881 12,373,152 5,696,761	H CARE 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	2 Statement 34,230,200 5,025,244 29,204,956 26,957,565 2,247,391	14.7% 85.3% 92.3% 7.7% 0.0%	Religious NonMedical F CR Beds 298 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 289 ce Ind. 96.1% 215.0 23.11 100.0%

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

335178 BROOKLY	N CTR FOR REF	HAB AND RESIDENTI	AL HLTH CARE		Proprietary - Corporatio	n
BROOKLYN CTR FO RESIDENTIAL HLTH		12/31/2013	365 Days Settled		Religious NonMedical F	acility
BROOKLYN, NY 112	30				CR Beds 215 POS B	eds 215
KINGS					Key Performana	ce Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	95.0%
Balance S	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%
			2,032,101	3.070	Return on Equity	10.170
	N QUEENS NUR		2,032,101	3.070	Proprietary - Corporatio	
	N QUEENS NUR	SING HOME	365 Days Settled			n
335637 BROOKLY	N QUEENS NUR	SING HOME			Proprietary - Corporatio	n Facility
335637 BROOKLYI BROOKLYN QUEEN	N QUEENS NUR	SING HOME			Proprietary - Corporation	n Facility eds 140
335637 BROOKLYI BROOKLYN QUEEN BROOKLYN, NY 112	N QUEENS NURSING HO	RSING HOME  ME 12/31/2013			Proprietary - Corporation Religious NonMedical F CR Beds 140 POS B	n Facility eds 140
335637 BROOKLYI BROOKLYN QUEEN BROOKLYN, NY 112 KINGS	N QUEENS NUR S NURSING HO 08	RSING HOME  ME 12/31/2013			Proprietary - Corporation  Religious NonMedical F  CR Beds 140 POS B  Key Performana	n Facility eds 140 ce Ind.
BROOKLYN QUEEN BROOKLYN, NY 112 KINGS NATIONAL GOVERN	N QUEENS NUR S NURSING HO 08 IMENT SERVICE	RSING HOME  ME 12/31/2013	365 Days Settled		Proprietary - Corporation  Religious NonMedical F  CR Beds 140 POS B  Key Performana  Occupancy Rate	n Facility eds 140 <b>ce Ind.</b> 88.4%
335637 BROOKLYI BROOKLYN QUEEN BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S	N QUEENS NUR S NURSING HO 08 IMENT SERVICE	RSING HOME  ME 12/31/2013  ES  Income  Total Charges	365 Days Settled Statement		Proprietary - Corporation  Religious NonMedical F  CR Beds 140 POS B  Key Performana  Occupancy Rate  Length of Stay	n Facility eds 140 ce Ind. 88.4%
335637 BROOKLYI BROOKLYN QUEEN BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets	N QUEENS NUR S NURSING HO 08 IMENT SERVICE Sheet 2,536,893	RSING HOME  ME 12/31/2013  ES  Income  Total Charges	365 Days Settled  Statement  16,183,081	34.1%	Proprietary - Corporation  Religious NonMedical F  CR Beds 140 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	n Facility eds 140 ce Ind. 88.4% 172.4 23.62
335637 BROOKLYI BROOKLYN QUEEN BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets	N QUEENS NUR S NURSING HO 08 IMENT SERVICE Sheet 2,536,893 408,940	RSING HOME  ME 12/31/2013  ES  Income  Total Charges  Contract Allowance	365 Days Settled  Statement  16,183,081  5,512,869	34.1% 65.9%	Proprietary - Corporation Religious NonMedical F CR Beds 140 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	n Facility eds 140 <b>ce Ind.</b> 88.4% 172.4 23.62
BROOKLYN QUEEN BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	N QUEENS NUR S NURSING HO 08 IMENT SERVICE Sheet 2,536,893 408,940 164,105	RSING HOME  ME 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Settled  Statement  16,183,081  5,512,869  10,670,212	34.1% 65.9% 117.2%	Proprietary - Corporation Religious NonMedical F CR Beds 140 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n Facility eds 140 ce Ind. 88.4% 172.4 23.62 99.1% 0.9%
BROOKLYN QUEEN BROOKLYN QUEEN BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	N QUEENS NUR S NURSING HO 08  IMENT SERVICE Sheet  2,536,893 408,940 164,105 3,109,938	RSING HOME  ME 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	365 Days Settled  Statement  16,183,081  5,512,869  10,670,212  12,507,007	34.1% 65.9% 117.2% -17.2%	Proprietary - Corporation Religious NonMedical F CR Beds 140 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n Facility eds 140 ce Ind. 88.4% 172.4 23.62 99.1% 0.9%
335637 BROOKLYI BROOKLYN QUEEN BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	N QUEENS NUR S NURSING HO 08  IMENT SERVICE Sheet  2,536,893 408,940 164,105 3,109,938 3,688,035	RSING HOME  ME 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	365 Days Settled  Statement  16,183,081  5,512,869  10,670,212  12,507,007  -1,836,795	34.1% 65.9% 117.2% -17.2% 0.0%	Proprietary - Corporation Religious NonMedical F CR Beds 140 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n Facility eds 140 ce Ind. 88.4% 172.4 23.62 99.1% 0.9% 0.7

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

335604 BROOKLY	N UNITED METH	HODIST CHURCH HO	ME		Nonprofit - Church	
BROOKLYN UNITED HOME	METHODIST C	HURCH 12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
BROOKLYN, NY 112	08				CR Beds 120 POS B	eds 120
KINGS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	95.6%
Balance S	heet	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	S OF MERCY N	JRSING & REHABILI	TATION CENTER	R	Nonprofit - Church	
335112 BROTHERS  BROTHERS OF MER REHABILITATION CE	RCY NURSING 8		TATION CENTER		Nonprofit - Church  Religious NonMedical F	acility
BROTHERS OF MER	RCY NURSING 8 ENTER				Religious NonMedical F	Facility eds 240
BROTHERS OF MER	RCY NURSING 8 ENTER				Religious NonMedical F	eds 240
BROTHERS OF MER REHABILITATION CE CLARENCE, NY 1403	RCY NURSING 8 ENTER 31	12/31/2013			Religious NonMedical F CR Beds 240 POS B	eds 240
BROTHERS OF MER REHABILITATION CE CLARENCE, NY 1403 ERIE	RCY NURSING 8 ENTER 31 IMENT SERVICE	i 12/31/2013 ≣S			Religious NonMedical F CR Beds 240 POS B Key Performanae	eds 240
BROTHERS OF MER REHABILITATION CE CLARENCE, NY 1403 ERIE NATIONAL GOVERN	RCY NURSING 8 ENTER 31 IMENT SERVICE	i 12/31/2013 ≣S	365 Days Settled		Religious NonMedical F CR Beds 240 POS B Key Performanae Occupancy Rate	eds 240 ce Ind. 91.7%
BROTHERS OF MER REHABILITATION CE CLARENCE, NY 1403 ERIE NATIONAL GOVERN Balance S	RCY NURSING 8 ENTER 31 IMENT SERVICE	12/31/2013 ES Income	365 Days Settled	i	Religious NonMedical F CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay	eds 240  ce Ind.  91.7%  117.4
BROTHERS OF MER REHABILITATION CE CLARENCE, NY 1403 ERIE NATIONAL GOVERN Balance S Current Assets	RCY NURSING 8 ENTER 31 IMENT SERVICE Sheet 4,687,928	t 12/31/2013 ES Income Total Charges	365 Days Settled  Statement 19,501,809	0.0%	Religious NonMedical F CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 240  ce Ind.  91.7%  117.4  28.95
BROTHERS OF MER REHABILITATION CE CLARENCE, NY 1403 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets	RCY NURSING 8 ENTER 31 IMENT SERVICE Sheet 4,687,928 2,620,837	i 12/31/2013 ES Income Total Charges Contract Allowance	365 Days Settled  • Statement  19,501,809	0.0% 100.0%	Religious NonMedical F CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 240  ce Ind.  91.7%  117.4  28.95  100.0%
BROTHERS OF MER REHABILITATION CE CLARENCE, NY 1403 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	RCY NURSING 8 ENTER 31 IMENT SERVICE Sheet 4,687,928 2,620,837 1,032,869	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  Statement  19,501,809  0  19,501,809	0.0% 100.0% 108.2%	Religious NonMedical F CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 240  ce Ind.  91.7%  117.4  28.95  100.0%  0.0%
BROTHERS OF MER REHABILITATION CE CLARENCE, NY 1403 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	RCY NURSING 8 ENTER 31 IMENT SERVICE theet 4,687,928 2,620,837 1,032,869 8,341,634	Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 19,501,809 0 19,501,809 21,095,430	0.0% 100.0% 108.2% -8.2%	Religious NonMedical F CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 240  ce Ind.  91.7%  117.4  28.95  100.0%  0.0%  1.2
BROTHERS OF MER REHABILITATION CE CLARENCE, NY 1403 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	RCY NURSING 8 ENTER 31 IMENT SERVICE theet 4,687,928 2,620,837 1,032,869 8,341,634 3,967,874	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 19,501,809 0 19,501,809 21,095,430 -1,593,621	0.0% 100.0% 108.2% -8.2% 0.0%	Religious NonMedical F CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 240  ce Ind.  91.7%  117.4  28.95  100.0%  0.0%  1.2  25.6

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

335826 BUENA VII	DA CONTINUINO	G CARE			Nonprofit - Other	
BUENA VIDA CONTI	NUING CARE	12/31/2013	365 Days Settled	ł	Religious NonMedical F	acility
BROOKLYN, NY 112	21				CR Beds 240 POS B	eds 240
KINGS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.3%
Balance S	heet	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%
Tatalliah and Equity	25,504,320	Net Profit or Loss	(3,537,893)	-14 7%	Return on Equity	37.5%
Total Liab. and Equity			(0,007,000)	1 1.7 70	Return on Equity	211272
	· · ·	REHABILITATION AN			Nonprofit - Other	
	CENTER FOR	REHABILITATION AN		RE		
335703 BUSHWICK BUSHWICK CENTER	CENTER FOR R FOR ND HEALTH CAR	REHABILITATION AN	ND HEALTH CAF	RE	Nonprofit - Other	acility
335703 BUSHWICK BUSHWICK CENTER REHABILITATION AN	CENTER FOR R FOR ND HEALTH CAR	REHABILITATION AN	ND HEALTH CAF	RE	Nonprofit - Other  Religious NonMedical F	acility eds 225
335703 BUSHWICK BUSHWICK CENTER REHABILITATION AN BROOKLYN, NY 112	CENTER FOR R FOR ND HEALTH CAP	REHABILITATION AI 12/31/2013 RE	ND HEALTH CAF	RE	Nonprofit - Other  Religious NonMedical F  CR Beds 225 POS B	acility eds 225
335703 BUSHWICK BUSHWICK CENTER REHABILITATION AN BROOKLYN, NY 1126 KINGS	CENTER FOR R FOR ND HEALTH CAP 07	REHABILITATION AI 12/31/2013 RE	ND HEALTH CAF	RE	Nonprofit - Other  Religious NonMedical F  CR Beds 225 POS B  Key Performanae	facility eds 225 ce Ind.
BUSHWICK CENTER REHABILITATION AND BROOKLYN, NY 1120 KINGS	CENTER FOR R FOR ND HEALTH CAP 07 IMENT SERVICE	REHABILITATION AI 12/31/2013 RE	ND HEALTH CAR	RE	Nonprofit - Other  Religious NonMedical F  CR Beds 225 POS B  Key Performanae  Occupancy Rate	eds 225 ce Ind. 94.7%
335703 BUSHWICK BUSHWICK CENTER REHABILITATION AN BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S	CENTER FOR R FOR ND HEALTH CAP 07 IMENT SERVICE	REHABILITATION AI 12/31/2013 RE ES	ND HEALTH CAR 365 Days Settled	RE	Nonprofit - Other  Religious NonMedical F  CR Beds 225 POS B  Key Performanae  Occupancy Rate  Length of Stay	Facility eds 225 ce Ind. 94.7% 135.2
335703 BUSHWICK BUSHWICK CENTER REHABILITATION AN BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets	CENTER FOR R FOR ND HEALTH CAP 07 IMENT SERVICE Sheet 7,760,411	REHABILITATION AND 12/31/2013 RE  S Income Total Charges	365 Days Settled  Statement 47,704,225	RE	Nonprofit - Other  Religious NonMedical F  CR Beds 225 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	Facility eds 225 ce Ind. 94.7% 135.2 23.01
335703 BUSHWICK BUSHWICK CENTER REHABILITATION AN BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets	CENTER FOR R FOR ND HEALTH CAP 07 IMENT SERVICE Sheet 7,760,411 12,951,288	Total Charges Contract Allowance	365 Days Settled  Statement  47,704,225  19,041,857	39.9% 60.1%	Nonprofit - Other  Religious NonMedical F  CR Beds 225 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	Facility eds 225 ce Ind. 94.7% 135.2 23.01 93.5%
335703 BUSHWICK BUSHWICK CENTER REHABILITATION AN BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	CENTER FOR R FOR ND HEALTH CAP 07 IMENT SERVICE Sheet 7,760,411 12,951,288 10,994,509	Total Charges Contract Allowance Operating Revenue	Statement 47,704,225 19,041,857 28,662,368	39.9% 60.1% 102.0%	Nonprofit - Other  Religious NonMedical F  CR Beds 225 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	Facility eds 225 ce Ind. 94.7% 135.2 23.01 93.5% 0.0%
335703 BUSHWICK BUSHWICK CENTER REHABILITATION AN BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	CENTER FOR R FOR ND HEALTH CAP 07 IMENT SERVICE Sheet 7,760,411 12,951,288 10,994,509 31,706,208	REHABILITATION AND 12/31/2013 RE  Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 47,704,225 19,041,857 28,662,368 29,232,594	39.9% 60.1% 102.0% -2.0%	Nonprofit - Other  Religious NonMedical F  CR Beds 225 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	Facility eds 225 ce Ind. 94.7% 135.2 23.01 93.5% 0.0% 0.5
BUSHWICK CENTER REHABILITATION AN BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	( CENTER FOR R FOR ND HEALTH CAP 07 IMENT SERVICE Sheet 7,760,411 12,951,288 10,994,509 31,706,208 16,870,569	REHABILITATION AND 12/31/2013 RE  SINCOME Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 47,704,225 19,041,857 28,662,368 29,232,594 -570,226	39.9% 60.1% 102.0% -2.0% 6.1%	Nonprofit - Other  Religious NonMedical F  CR Beds 225 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	Facility eds 225 ce Ind. 94.7% 135.2 23.01 93.5% 0.0% 0.5 67.8

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

335550 CABS NUR	SING HOME CO	MPANY INC			Nonprofit - Other	
CABS NURSING HO	ME COMPANY I	NC 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
BROOKLYN, NY 112	:05				CR Beds 157 POS B	eds 157
KINGS					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	98.3%
Balance S	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 CAMPBEL	L HALL REHAB	CENTER			Proprietary - Corporation	n
CAMPBELL HALL RE	EHAB CENTER	12/31/2013	365 Days Settled	İ	Religious NonMedical F	acility
CAMPBELL HALL, N	Y 10916				CR Beds 134 POS B	eds 134
ORANGE					Key Performana	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	88.7%
=						
Balance S	Sheet	Income	Statement		Length of Stay	
Balance S Current Assets		Income Total Charges	2 <b>Statement</b> 11,038,879		Length of Stay  Average Wages	18.69
		Total Charges		0.0%		
Current Assets	2,575,212	Total Charges	11,038,879		Average Wages	18.69
Current Assets Fixed Assets	2,575,212 1,045,158	Total Charges Contract Allowance	11,038,879	100.0%	Average Wages Skilled Nursing	18.69 100.0%
Current Assets Fixed Assets Other Assets	2,575,212 1,045,158 1,130,263	Total Charges Contract Allowance Operating Revenue	11,038,879 0 11,038,879	100.0%	Average Wages Skilled Nursing Ancillary Service Current Ratio	18.69 100.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	2,575,212 1,045,158 1,130,263 4,750,633	Total Charges Contract Allowance Operating Revenue Operating Expense	11,038,879 0 11,038,879 9,768,652	100.0% 88.5% 11.5%	Average Wages Skilled Nursing Ancillary Service Current Ratio	18.69 100.0% 0.0% 0.9
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,575,212 1,045,158 1,130,263 4,750,633 2,725,934	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	11,038,879 0 11,038,879 9,768,652 1,270,227	100.0% 88.5% 11.5%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	18.69 100.0% 0.0% 0.9 69.3

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

335816 CANTERBU	JRY WOODS				Nonprofit - Other	
CANTERBURY WOO	DDS	12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
WILLIAMSVILLE, NY	14221				CR Beds 48 POS B	eds 48
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	94.0%
Balance S	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 CAPSTONI	E CENTER FOR	REHABILITATION A	ND NURSING		Proprietary - Partnership	)
CAPSTONE CENTER REHABILITATION AN		12/31/2013	365 Days Settled	l	Religious NonMedical F	acility
	ND NURSING					acility
AMSTERDAM, NY 12			.,		CR Beds 120 POS B	
AMSTERDAM, NY 12 MONTGOMERY			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		CR Beds 120 POS B	eds 120
	2010	≣S	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			eds 120
MONTGOMERY	2010 IMENT SERVICI		Statement		Key Performanad	eds 120
MONTGOMERY NATIONAL GOVERN	2010 IMENT SERVICI Sheet		·		Key Performanao Occupancy Rate	eds 120 ce Ind. 95.2%
MONTGOMERY  NATIONAL GOVERN  Balance S	2010 IMENT SERVICI Sheet	Income	Statement	39.5%	Key Performanae Occupancy Rate Length of Stay	eds 120 ce Ind. 95.2% 116.2
MONTGOMERY  NATIONAL GOVERN  Balance S  Current Assets	2010 IMENT SERVICI Sheet 2,458,714	Income Total Charges	Statement 16,317,476		Key Performanae Occupancy Rate Length of Stay Average Wages	eds 120 ce Ind. 95.2% 116.2 18.99
MONTGOMERY  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	2010 IMENT SERVICI Sheet 2,458,714 202,780	Income Total Charges Contract Allowance	Statement 16,317,476 6,443,066	60.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 120 ce Ind. 95.2% 116.2 18.99 100.0%
MONTGOMERY  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	2010 IMENT SERVICI Sheet 2,458,714 202,780 687,098	Income Total Charges Contract Allowance Operating Revenue	Statement 16,317,476 6,443,066 9,874,410	60.5% 89.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 120 <b>ce Ind.</b> 95.2% 116.2 18.99 100.0% 0.0%
MONTGOMERY  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	2010 IMENT SERVICI Sheet 2,458,714 202,780 687,098 3,348,592	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 16,317,476 6,443,066 9,874,410 8,820,116	60.5% 89.3% 10.7%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 120 <b>Se Ind.</b> 95.2%  116.2  18.99  100.0%  0.0%  1.0
MONTGOMERY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2010  IMENT SERVICE  Sheet  2,458,714  202,780  687,098  3,348,592  2,571,723	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 16,317,476 6,443,066 9,874,410 8,820,116 1,054,294	60.5% 89.3% 10.7% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 120 <b>ce Ind.</b> 95.2%  116.2  18.99  100.0%  0.0%  1.0  58.9

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

335286 CARILLON	NURSING & RE	HAB CENTER			Proprietary - Partnership	)
CARILLON NURSING	G & REHAB CEN	ITER 12/31/2013	365 Days Settled	ł	Religious NonMedical F	acility
HUNTINGTON, NY 1	1743				CR Beds 315 POS Be	eds 315
SUFFOLK					Key Performanad	e Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	93.5%
Balance S	heet	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%
Total Liab. and Equity	· · ·	Net Profit or Loss  LTHCARE AND REHA	<u> </u>	1.5%	Return on Equity  Nonprofit - Other	16.8%
Total Liab. and Equity	ICHMOND HEA	LTHCARE AND REHA	<u> </u>			
Total Liab. and Equity  335455 CARMEL R  CARMEL RICHMONE	ICHMOND HEAD HEALTHCARE	LTHCARE AND REHA	AB CENTER		Nonprofit - Other	acility
Total Liab. and Equity  335455 CARMEL R  CARMEL RICHMONE REHAB CENTER	ICHMOND HEAD HEALTHCARE	LTHCARE AND REHA	AB CENTER		Nonprofit - Other  Religious NonMedical F	acility eds 300
Total Liab. and Equity  335455 CARMEL R  CARMEL RICHMONE REHAB CENTER  STATEN ISLAND, NY	ICHMOND HEAD HEALTHCARE	E AND 12/31/2013	AB CENTER		Nonprofit - Other  Religious NonMedical F  CR Beds 300 POS Be	acility eds 300
Total Liab. and Equity  335455 CARMEL R  CARMEL RICHMONE REHAB CENTER  STATEN ISLAND, NY RICHMOND	ICHMOND HEAD HEALTHCARE  10304  IMENT SERVICE	E AND 12/31/2013	AB CENTER		Nonprofit - Other  Religious NonMedical F  CR Beds 300 POS Be	acility eds 300 ce Ind.
Total Liab. and Equity  335455 CARMEL R  CARMEL RICHMONE REHAB CENTER  STATEN ISLAND, NY RICHMOND  NATIONAL GOVERN	ICHMOND HEAD HEALTHCARE  10304  IMENT SERVICE	E AND 12/31/2013	AB CENTER  365 Days Settled		Nonprofit - Other  Religious NonMedical F  CR Beds 300 POS Be  Key Performanae  Occupancy Rate	acility eds 300 ce Ind. 98.5%
Total Liab. and Equity  335455 CARMEL R  CARMEL RICHMONE REHAB CENTER  STATEN ISLAND, NY RICHMOND  NATIONAL GOVERN  Balance S	ICHMOND HEAD HEALTHCARE  10304  IMENT SERVICE	E AND 12/31/2013	AB CENTER  365 Days Settled	1	Nonprofit - Other  Religious NonMedical F  CR Beds 300 POS Book  Key Performanaco  Occupancy Rate  Length of Stay	acility eds 300 ce Ind. 98.5% 117.7
Total Liab. and Equity  335455 CARMEL R  CARMEL RICHMONE REHAB CENTER STATEN ISLAND, NY RICHMOND  NATIONAL GOVERN  Balance S  Current Assets	ICHMOND HEAD HEALTHCARE  10304  IMENT SERVICE  12,818,090	E AND 12/31/2013  Solution in the second sec	AB CENTER  365 Days Settled  Statement  60,056,922	30.9%	Nonprofit - Other  Religious NonMedical F  CR Beds 300 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	acility eds 300 ce Ind. 98.5% 117.7 24.21
Total Liab. and Equity  335455 CARMEL R  CARMEL RICHMONE REHAB CENTER STATEN ISLAND, NY RICHMOND  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	ICHMOND HEAD HEALTHCARE  10304  IMENT SERVICE  12,818,090  16,934,355	E AND 12/31/2013  E S  Income  Total Charges  Contract Allowance	AB CENTER  365 Days Settled  Statement  60,056,922  18,579,534	30.9% 69.1%	Nonprofit - Other  Religious NonMedical F  CR Beds 300 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	acility eds 300 ce Ind. 98.5% 117.7 24.21 100.0%
Total Liab. and Equity  335455 CARMEL R  CARMEL RICHMONE REHAB CENTER STATEN ISLAND, NY RICHMOND  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	ICHMOND HEAD HEALTHCARE  10304  IMENT SERVICE 12,818,090 16,934,355 13,916,897	E AND 12/31/2013  E S  Income  Total Charges  Contract Allowance  Operating Revenue	AB CENTER  365 Days Settled  Statement  60,056,922  18,579,534  41,477,388	30.9% 69.1% 92.7%	Nonprofit - Other  Religious NonMedical F  CR Beds 300 POS Be  Key Performanace  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	acility eds 300 ce Ind. 98.5% 117.7 24.21 100.0% 0.0%
Total Liab. and Equity  335455 CARMEL R  CARMEL RICHMONE REHAB CENTER STATEN ISLAND, NY RICHMOND  NATIONAL GOVERN Balance S  Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ICHMOND HEAD HEALTHCARE  10304  IMENT SERVICE 12,818,090 16,934,355 13,916,897 43,669,342	EAND 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	AB CENTER  365 Days Settled  Statement  60,056,922  18,579,534  41,477,388  38,432,473	30.9% 69.1% 92.7% 7.3%	Nonprofit - Other  Religious NonMedical F  CR Beds 300 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	acility eds 300 se Ind. 98.5% 117.7 24.21 100.0% 0.0% 2.5 27.9
Total Liab. and Equity  335455 CARMEL R  CARMEL RICHMONE REHAB CENTER  STATEN ISLAND, NY RICHMOND  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	ICHMOND HEA  D HEALTHCARE  10304  IMENT SERVICE  12,818,090  16,934,355  13,916,897  43,669,342  5,060,389	E AND 12/31/2013  E AND 12/31/2013  E S  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	AB CENTER  365 Days Settled  Statement  60,056,922  18,579,534  41,477,388  38,432,473  3,044,915	30.9% 69.1% 92.7% 7.3%	Nonprofit - Other  Religious NonMedical F  CR Beds 300 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect  Avg Payment Days	acility eds 300 ce Ind. 98.5% 117.7 24.21 100.0% 0.0% 2.5

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

335453 CARTHAG	E AREA HOSPIT	ALSNF				
CARTHAGE AREA H	OSPITAL S N F	Cost Repor	t not filed.		Religious NonMedi	cal Facility
CARTHAGE, NY 136	519				CR Beds 0 PC	OS Beds 30
JEFFERSON					Key Perform	anace Ind.
NATIONAL GOVERN	NMENT SERVICE	S			Occupancy Rate	0.0%
Balance S	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 Da	ys
Total Equity	0	Other Expense	0	0.0%	Depreciation Rat	e 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335780 CASA PRO	DMESA				Proprietary - Corpo	ration
CASA PROMESA		12/31/2013	365 Days Settled		Religious NonMedi	cal Facility
BRONX, NY 10457					CR Beds 0 PC	OS Beds 106
BRONX					Key Perform	anace Ind.
NATIONAL GOVERN	NMENT SERVICE	S			Occupancy Rate	0.0%
Balance S	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 Da	ys
Total Equity	0	Other Expense	0	0.0%	Depreciation Rat	e 0.0%
Total Liab. and Equity		Net Profit or Loss	0	0.00/	Return on Equity	0.0%

**All Providers** 

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

335245 CATON PA	RK NURSING H	OME			Proprietary - Individual	
CATON PARK NURS	SING HOME	12/31/2013	365 Days Settled		Religious NonMedical F	acility
BROOKLYN, NY 112	26				CR Beds 119 POS B	eds 119
KINGS					Key Performanad	e Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	96.6%
Balance S	heet	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%
Total Liab. and Equity  335639 CATSKILL	REGIONAL ME	DICAL CENTER S N F	=	5.2%		
Total Liab. and Equity	REGIONAL ME	DICAL CENTER S N F	=	5.2%	Return on Equity  Religious NonMedical F	
Total Liab. and Equity  335639 CATSKILL  CATSKILL REGIONA	REGIONAL ME	DICAL CENTER S N F	=	5.2%		acility
Total Liab. and Equity  335639 CATSKILL  CATSKILL REGIONAL N F	REGIONAL ME	DICAL CENTER S N F	=	5.2%	Religious NonMedical F	acility eds 64
Total Liab. and Equity  335639 CATSKILL  CATSKILL REGIONA N F  HARRIS, NY 12742	REGIONAL MEI	DICAL CENTER S N F	=	5.2%	Religious NonMedical F	acility eds 64
Total Liab. and Equity  335639 CATSKILL  CATSKILL REGIONA N F  HARRIS, NY 12742  SULLIVAN	REGIONAL MEI	DICAL CENTER S N F  NTER S Cost Repor	=	5.2%	Religious NonMedical F  CR Beds 0 POS Be  Key Performana	acility eds 64 ce Ind.
Total Liab. and Equity  335639 CATSKILL  CATSKILL REGIONA N F  HARRIS, NY 12742  SULLIVAN  NATIONAL GOVERN	REGIONAL MEI  L MEDICAL CEI  IMENT SERVICE	DICAL CENTER S N F  NTER S Cost Repor	t not filed.	5.2%	Religious NonMedical F  CR Beds 0 POS Be  Key Performanae  Occupancy Rate	acility eds 64 ce Ind.
Total Liab. and Equity  335639 CATSKILL  CATSKILL REGIONA N F  HARRIS, NY 12742  SULLIVAN  NATIONAL GOVERN  Balance S	REGIONAL MEI  L MEDICAL CEI  IMENT SERVICE	DICAL CENTER S N F  NTER S Cost Repor	t not filed.		Religious NonMedical F CR Beds 0 POS Be Key Performanae Occupancy Rate Length of Stay	acility eds 64 ce Ind.
Total Liab. and Equity  335639 CATSKILL  CATSKILL REGIONAL N F  HARRIS, NY 12742  SULLIVAN  NATIONAL GOVERN  Balance S  Current Assets	REGIONAL MEI  L MEDICAL CEI  IMENT SERVICE	DICAL CENTER S N F  NTER S Cost Repor	t not filed.  Statement	0.0%	Religious NonMedical F CR Beds 0 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	acility eds 64 ce Ind. 0.0%
Total Liab. and Equity  335639 CATSKILL  CATSKILL REGIONAL N F  HARRIS, NY 12742  SULLIVAN  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	REGIONAL MEI  L MEDICAL CEI  IMENT SERVICE  Cheet  0	DICAL CENTER S N F  NTER S Cost Repor  ES  Income  Total Charges  Contract Allowance	t not filed.  Statement  0 0	0.0% 0.0%	Religious NonMedical F CR Beds 0 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	acility eds 64 ce Ind. 0.0%
Total Liab. and Equity  335639 CATSKILL  CATSKILL REGIONAL N F  HARRIS, NY 12742  SULLIVAN  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	REGIONAL MEI  LI MEDICAL CEI  IMENT SERVICE  Cheet  0 0 0	DICAL CENTER S N F  NTER S Cost Repor  ES  Income  Total Charges  Contract Allowance  Operating Revenue	t not filed.  Statement  0 0 0	0.0% 0.0% 0.0%	Religious NonMedical F CR Beds 0 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	acility eds 64 ce Ind. 0.0%
Total Liab. and Equity  335639 CATSKILL  CATSKILL REGIONAL N F  HARRIS, NY 12742  SULLIVAN  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	REGIONAL MEI  LI MEDICAL CEI  IMENT SERVICE  Cheet  0 0 0 0	DICAL CENTER S N F  NTER S Cost Repor  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	t not filed.  Statement  0 0 0 0	0.0% 0.0% 0.0%	Religious NonMedical F CR Beds 0 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	acility eds 64 ce Ind. 0.0%
Total Liab. and Equity  335639 CATSKILL  CATSKILL REGIONAL N F  HARRIS, NY 12742  SULLIVAN  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	REGIONAL MEI  LIMENT SERVICE  Cheet  0 0 0 0	DICAL CENTER S N F  NTER S Cost Repor  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	s Statement  0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Religious NonMedical F CR Beds 0 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	acility eds 64 ce Ind. 0.0%

**All Providers** 

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

335670 CAYUGA C	COUNTY NURSI	NG HOME			Government - County	
CAYUGA COUNTY N	NURSING HOME	12/31/2013	365 Days Settled		Religious NonMedical F	acility
AUBURN, NY 13021					CR Beds 80 POS Be	eds 80
CAYUGA					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVIC	ES .			Occupancy Rate	94.6%
Balance S	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 F	RIDGE EXTENDE	ED CARE			Proprietary - Corporation	n
CAYUGA RIDGE EX	TENDED CARE	12/31/2013	365 Days Settled		Religious NonMedical F	acility
ITHACA, NY 14850					CR Beds 222 POS Be	eds 160
TOMPKINS					Key Performanad	
NATIONAL GOVERN					rtoy i orrormana	e Ind.
	NMENT SERVICI	ES .			Occupancy Rate	<b>68.2%</b>
Balance S			Statement		-	
	Sheet		e <b>Statement</b> 14,578,864		Occupancy Rate	68.2%
Balance S	<b>Sheet</b> 3,493,675	Income		26.5%	Occupancy Rate Length of Stay	68.2% 397.3
Balance S Current Assets	<b>Sheet</b> 3,493,675	Income Total Charges	14,578,864		Occupancy Rate Length of Stay Average Wages	68.2% 397.3 13.21
Balance S Current Assets Fixed Assets	<b>Sheet</b> 3,493,675 179,053	Income Total Charges Contract Allowance	14,578,864 3,867,099	73.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	68.2% 397.3 13.21 99.6%
Balance S Current Assets Fixed Assets Other Assets	3,493,675 179,053 0	Income Total Charges Contract Allowance Operating Revenue	14,578,864 3,867,099 10,711,765	73.5% 101.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	68.2% 397.3 13.21 99.6% 0.4%
Balance S Current Assets Fixed Assets Other Assets Total Assets	3,493,675 179,053 0 3,672,728	Income Total Charges Contract Allowance Operating Revenue Operating Expense	14,578,864 3,867,099 10,711,765 10,813,806	73.5% 101.0% -1.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	68.2% 397.3 13.21 99.6% 0.4% 1.2
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,493,675 179,053 0 3,672,728 2,807,820	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	14,578,864 3,867,099 10,711,765 10,813,806 -102,041	73.5% 101.0% -1.0% 1.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	68.2% 397.3 13.21 99.6% 0.4% 1.2 100.7

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

335402 CEDAR LO	DGE NURSING	HOME			Proprietary - Partnershi	р
CEDAR LODGE NUR	SING HOME	12/31/2013	365 Days Settled		Religious NonMedical F	acility
CENTER MORICHES	S, NY 11934				CR Beds 100 POS B	eds 100
SUFFOLK					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	75.8%
Balance S	heet	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 MA	NOR NURSING	& REHABILITATION	CENTER		Proprietary - Corporatio	n
CEDAR MANOR NUF		12/31/2013	365 Days Settled		Religious NonMedical F	acility
OSSINING, NY 10562	2					
WESTCHESTER					CR Beds 153 POS B	eds 153
					CR Beds 153 POS B  Key Performana	
TRAVELERS (NEW Y	YORK)					
TRAVELERS (NEW \ Balance S	,	Income	• Statement		Key Performana	ce Ind.
,	heet	Income Total Charges	• <b>Statement</b> 15,731,063		Key Performana Occupancy Rate	ce Ind. 90.0%
Balance S	heet			0.0%	Key Performana Occupancy Rate Length of Stay	90.0% 115.5
Balance S Current Assets	3,843,363	Total Charges	15,731,063		Key Performana Occupancy Rate Length of Stay Average Wages	90.0% 115.5 22.66
Balance S Current Assets Fixed Assets	3,843,363 2,389,733	Total Charges Contract Allowance	15,731,063	100.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	90.0% 115.5 22.66 100.0%
Balance S Current Assets Fixed Assets Other Assets	3,843,363 2,389,733 164,886	Total Charges Contract Allowance Operating Revenue	15,731,063 0 15,731,063	100.0% 96.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	90.0% 115.5 22.66 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	3,843,363 2,389,733 164,886 6,397,982	Total Charges Contract Allowance Operating Revenue Operating Expense	15,731,063 0 15,731,063 15,120,063	100.0% 96.1% 3.9%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	90.0% 115.5 22.66 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,843,363 2,389,733 164,886 6,397,982 2,499,184	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	15,731,063 0 15,731,063 15,120,063 611,000	100.0% 96.1% 3.9% 1.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	90.0% 115.5 22.66 100.0% 0.0% 1.5 69.0

**All Providers** 

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

335625 CENTER F	OR NURSING A	ND REHABILITATION	ISNF		Nonprofit - Other	
CENTER FOR NURS REHABILITATION S		12/31/2013	365 Days Settled	d	Religious NonMedical	Facility
BROOKLYN, NY 112	38				CR Beds 320 POS B	Beds 320
KINGS					Key Performana	ice Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	184.2%
Balance S	heet	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	SLAND HEALT	HCARE			Proprietary - Partnersh	ip
CENTRAL ISLAND H	EALTHCARE	12/31/2013	365 Days Settled	ł	Religious NonMedical	Facility
PLAINVIEW, NY 1180	03				CR Beds 202 POS I	3eds 202
NASSAU					Key Performana	ice Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	94.1%
Balance S	heet	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%

**All Providers** 

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

AKK KEHABIL	ITATION AND NURS	ING CENTER		Proprietary - Partnershi	ip
ABILITATION A	AND 12/31/2013	365 Days Settled		Religious NonMedical I	Facility
5				CR Beds 160 POS E	Beds 160
				Key Performana	ce Ind.
MENT SERVICE	ES			Occupancy Rate	95.8%
neet	Income	Statement		Length of Stay	299.1
3,164,291	Total Charges	22,028,897		Average Wages	17.02
82,842	Contract Allowance	8,489,142	38.5%	Skilled Nursing	97.8%
1,089,239	Operating Revenue	13,539,755	61.5%	Ancillary Service	0.0%
4,336,372	Operating Expense	13,496,578	99.7%	Current Ratio	0.
4,534,353	Operating Margin	43,177	0.3%	Days to Collect	68.
0	Other Income	35,830	0.3%	Avg Payment Days	43.
-197,981	Other Expense	0	0.0%	Depreciation Rate	1,463.9%
4,336,372	Net Profit or Loss	79,007	0.6%	Return on Equity	-39.9%
VALLEY PHY	SICIANS HOSP MED	CTR T C II		Proprietary - Corporation	n n
					л
PHYSICIANS F		52 Days Settled*		Short Term	חוו
PHYSICIANS F				Short Term	Beds 20
				Short Term	3eds 20
	HOSP 9/8/2013 25			Short Term  CR Beds 0 POS E	3eds 20
2901	HOSP 9/8/2013 25			Short Term  CR Beds 0 POS E  Key Performana	Beds 20 ce Ind.
2901 MENT SERVICE	HOSP 9/8/2013 25	52 Days Settled*		Short Term  CR Beds 0 POS E  Key Performana  Occupancy Rate	Beds 20 <b>ce Ind.</b>
2901 MENT SERVICE	HOSP 9/8/2013 25 ES Income	52 Days Settled*  Statement	0.0%	Short Term  CR Beds 0 POS E  Key Performana  Occupancy Rate  Length of Stay  Average Wages	Beds 20 <b>ce Ind.</b> 0.09
2901 MENT SERVICE Leet 0	HOSP 9/8/2013 25  S Income  Total Charges	Statement		Short Term  CR Beds 0 POS E  Key Performana  Occupancy Rate  Length of Stay  Average Wages	Beds 20 <b>ce Ind.</b>
2901 MENT SERVICE Leet 0 0	HOSP 9/8/2013 25  S Income  Total Charges  Contract Allowance	Statement  0 0	0.0%	Short Term  CR Beds 0 POS E  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	3eds 20 <b>ce Ind.</b> 0.09
2901 MENT SERVICE neet  0 0 0	HOSP 9/8/2013 25  Income  Total Charges  Contract Allowance  Operating Revenue	Statement  0 0 0	0.0%	Short Term  CR Beds 0 POS E  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	3eds 20 <b>ce Ind.</b> 0.09
2901 MENT SERVICE neet  0 0 0	HOSP 9/8/2013 25  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	Statement  0 0 0 0	0.0% 0.0% 0.0%	Short Term  CR Beds 0 POS E  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	3eds 20 <b>ce Ind.</b> 0.09
2901 MENT SERVICE neet  0 0 0 0	HOSP 9/8/2013 25  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	Statement  O O O O O O	0.0% 0.0% 0.0%	Short Term  CR Beds 0 POS E  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	3eds 20 <b>ce Ind.</b> 0.09
	MENT SERVICE eet  3,164,291 82,842 1,089,239 4,336,372 4,534,353 0 -197,981 4,336,372	MENT SERVICES  eet Income  3,164,291 Total Charges  82,842 Contract Allowance  1,089,239 Operating Revenue  4,336,372 Operating Expense  4,534,353 Operating Margin  0 Other Income  -197,981 Other Expense  4,336,372 Net Profit or Loss	MENT SERVICES  eet Income Statement  3,164,291 Total Charges 22,028,897  82,842 Contract Allowance 8,489,142  1,089,239 Operating Revenue 13,539,755  4,336,372 Operating Expense 13,496,578  4,534,353 Operating Margin 43,177  0 Other Income 35,830  -197,981 Other Expense 0  4,336,372 Net Profit or Loss 79,007	MENT SERVICES  eet	CR Beds 160 POS E           Key Performana           MENT SERVICES         Occupancy Rate           eet         Income Statement         Length of Stay           3,164,291 Total Charges         22,028,897 Average Wages           82,842 Contract Allowance         8,489,142 38.5% Skilled Nursing           1,089,239 Operating Revenue         13,539,755 61.5% Ancillary Service           4,336,372 Operating Expense         13,496,578 99.7% Current Ratio           4,534,353 Operating Margin         43,177 0.3% Days to Collect           0 Other Income         35,830 0.3% Avg Payment Days           -197,981 Other Expense         0 0.0% Depreciation Rate           4,336,372 Net Profit or Loss         79,007 0.6% Return on Equity

**All Providers** 

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

335442 CHAMPLA	IN VALLEY PHY	SICIANS HOSPITAL	SNF			
CHAMPLAIN VALLEY	Y PHYSICIANS	Cost Repor	t not filed.		Religious NonMedical F	acility
PLATTSBURGH, NY	12901				CR Beds 0 POS B	eds 95
CLINTON					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	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 H	OME FOR THE A	AGING			Nonprofit - Other	
CHAPIN HOME FOR	THE AGING	12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
JAMAICA, NY 11432					CR Beds 220 POS B	eds 220
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	93.4%
Balance S	Sheet	Income	Statement		Length of Stay	438.4
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
				0.00/		
Total Equity	46,601,379	Other Expense	0	0.0%	Depreciation Rate	2.0%

**All Providers** 

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

335475 CHARLES	T SITRIN HEAL	TH CARE S N F			Nonprofit - Other	
CHARLES T SITRIN	HEALTH CARE	S N F 12/31/2013	365 Days Settled	ł	Religious NonMedical F	acility
NEW HARTFORD, N	Y 13413				CR Beds 156 POS B	eds 156
ONEIDA					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	≣S			Occupancy Rate	96.5%
Balance S	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%
	40,178,961 EMORIAL NURS		(4,184,670)	-24.1%	Nonprofit - Other	-44.5%
	MORIAL NURS	ING HOME CO	(4,184,670) 365 Days Settled		. , ,	
335344 CHASE ME	EMORIAL NURS	ING HOME CO			Nonprofit - Other	acility
335344 CHASE ME CHASE MEMORIAL	EMORIAL NURS	ING HOME CO			Nonprofit - Other  Religious NonMedical F	acility eds 80
335344 CHASE ME CHASE MEMORIAL NEW BERLIN, NY 13	EMORIAL NURS NURSING HOME 8411	ING HOME CO E CO 12/31/2013			Nonprofit - Other  Religious NonMedical F  CR Beds 80 POS B	acility eds 80
335344 CHASE ME CHASE MEMORIAL NEW BERLIN, NY 13 CHENANGO	EMORIAL NURSING HOMI 8411	ING HOME CO E CO 12/31/2013			Nonprofit - Other  Religious NonMedical F  CR Beds 80 POS B  Key Performana	facility eds 80 ce Ind.
335344 CHASE ME CHASE MEMORIAL NEW BERLIN, NY 13 CHENANGO NATIONAL GOVERN	EMORIAL NURS  NURSING HOME  8411  NMENT SERVICE  Sheet	ING HOME CO E CO 12/31/2013	365 Days Settled		Nonprofit - Other  Religious NonMedical F CR Beds 80 POS B  Key Performana Occupancy Rate	Facility eds 80 ce Ind. 97.1%
335344 CHASE ME CHASE MEMORIAL NEW BERLIN, NY 13 CHENANGO NATIONAL GOVERN Balance S	EMORIAL NURS  NURSING HOME  8411  NMENT SERVICE  Sheet	ING HOME CO E CO 12/31/2013 ES Income Total Charges	365 Days Settled	d	Nonprofit - Other  Religious NonMedical F CR Beds 80 POS B  Key Performana Occupancy Rate Length of Stay	Facility eds 80 ce Ind. 97.1% 333.6
335344 CHASE ME CHASE MEMORIAL NEW BERLIN, NY 13 CHENANGO NATIONAL GOVERN Balance S Current Assets	EMORIAL NURSING HOMI B411  NMENT SERVICE Sheet  788,655	ING HOME CO E CO 12/31/2013 ES Income Total Charges	365 Days Settled Statement 7,858,906	29.2%	Nonprofit - Other  Religious NonMedical F CR Beds 80 POS B  Key Performana Occupancy Rate Length of Stay Average Wages	Facility eds 80 ce Ind. 97.1% 333.6 15.57
335344 CHASE ME CHASE MEMORIAL NEW BERLIN, NY 13 CHENANGO NATIONAL GOVERN Balance S Current Assets Fixed Assets	EMORIAL NURSING HOMI B411 NMENT SERVICE Sheet 788,655 598,450	ING HOME CO  E CO 12/31/2013  ES  Income  Total Charges  Contract Allowance	365 Days Settled  Statement  7,858,906  2,295,488	29.2% 70.8%	Nonprofit - Other  Religious NonMedical F CR Beds 80 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility eds 80 ce Ind. 97.1% 333.6 15.57 100.0%
335344 CHASE ME CHASE MEMORIAL NEW BERLIN, NY 13 CHENANGO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	EMORIAL NURSING HOMI B411 SIMENT SERVICE Sheet 788,655 598,450 12,917	ING HOME CO  E CO 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Settled  **Statement*  7,858,906  2,295,488  5,563,418	29.2% 70.8% 99.6%	Nonprofit - Other  Religious NonMedical F CR Beds 80 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility eds 80 ce Ind. 97.1% 333.6 15.57 100.0%
335344 CHASE ME CHASE MEMORIAL NEW BERLIN, NY 13 CHENANGO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	MORIAL NURSING HOMI 3411  MENT SERVICE  5heet  788,655  598,450  12,917  1,400,022	ING HOME CO  E CO 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	365 Days Settled  * Statement  7,858,906  2,295,488  5,563,418  5,540,288	29.2% 70.8% 99.6% 0.4%	Nonprofit - Other  Religious NonMedical F CR Beds 80 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility eds 80 ce Ind. 97.1% 333.6 15.57 100.0% 0.0% 1.1
335344 CHASE ME CHASE MEMORIAL NEW BERLIN, NY 13 CHENANGO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	## SERVICE TO SHEET T	ING HOME CO  E CO 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	365 Days Settled  * Statement  7,858,906  2,295,488  5,563,418  5,540,288  23,130	29.2% 70.8% 99.6% 0.4% 0.8%	Nonprofit - Other  Religious NonMedical F CR Beds 80 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility eds 80  ce Ind. 97.1% 333.6 15.57 100.0% 0.0% 1.1 35.4

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

335485 CHAUTAU	QUA COUNTY H	IOME			Government - County	
CHAUTAUQUA COU	NTY HOME	12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
DUNKIRK, NY 14048	}				CR Beds 216 POS Be	eds 216
CHAUTAUQUA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.4%
Balance S	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%
	100===00	N . 5 . 6.	(224.222)	4.00/	<b>-</b> .	7 70/
Total Liab. and Equity	16,855,502	Net Profit or Loss	(231,603)	-1.3%	Return on Equity	-7.7%
Total Liab. and Equity  335480 CHEMUNG				-1.3%	Government - County	-7.7%
	COUNTY HEAL	TH CENTER	(231,603) 365 Days Settled			
335480 CHEMUNG	COUNTY HEAL	TH CENTER			Government - County  Religious NonMedical F	
335480 CHEMUNG CHEMUNG COUNTY	COUNTY HEAL	TH CENTER			Government - County  Religious NonMedical F	acility eds 200
335480 CHEMUNG CHEMUNG COUNTY ELMIRA, NY 14901	COUNTY HEAL  HEALTH CENT	TH CENTER  TER 12/31/2013			Government - County  Religious NonMedical F  CR Beds 200 POS Be	acility eds 200
335480 CHEMUNG CHEMUNG COUNTY ELMIRA, NY 14901 CHEMUNG	COUNTY HEAL  HEALTH CENT	TH CENTER  TER 12/31/2013			Government - County  Religious NonMedical F  CR Beds 200 POS Be  Key Performanae	acility eds 200 ce Ind.
335480 CHEMUNG CHEMUNG COUNTY ELMIRA, NY 14901 CHEMUNG NATIONAL GOVERN	COUNTY HEAL  HEALTH CENT  MENT SERVICE  Cheet	TH CENTER  TER 12/31/2013	365 Days Settled		Government - County  Religious NonMedical F  CR Beds 200 POS Be  Key Performanae  Occupancy Rate	acility eds 200 ce Ind. 97.5%
335480 CHEMUNG CHEMUNG COUNTY ELMIRA, NY 14901 CHEMUNG NATIONAL GOVERN Balance S	COUNTY HEAL  HEALTH CENT  MENT SERVICE  Cheet	TH CENTER  TER 12/31/2013  ES Income	365 Days Settled	i	Government - County  Religious NonMedical F  CR Beds 200 POS Be  Key Performanae  Occupancy Rate  Length of Stay	acility eds 200 ce Ind. 97.5% 388.9
335480 CHEMUNG CHEMUNG COUNTY ELMIRA, NY 14901 CHEMUNG NATIONAL GOVERN Balance S Current Assets	COUNTY HEAL  HEALTH CENT  MENT SERVICE  Sheet  8,805,376	TH CENTER  TER 12/31/2013  ES  Income  Total Charges	365 Days Settled  Statement  16,845,776	0.0%	Government - County  Religious NonMedical F CR Beds 200 POS Be  Key Performanae Occupancy Rate Length of Stay Average Wages	acility eds 200 ce Ind. 97.5% 388.9 18.39
335480 CHEMUNG CHEMUNG COUNTY ELMIRA, NY 14901 CHEMUNG NATIONAL GOVERN Balance S Current Assets Fixed Assets	COUNTY HEAL  HEALTH CENT  MENT SERVICE  Sheet  8,805,376  4,525,870	TH CENTER  TER 12/31/2013  ES  Income  Total Charges  Contract Allowance	365 Days Settled  • Statement  16,845,776	0.0% 100.0%	Government - County  Religious NonMedical F CR Beds 200 POS Be  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	acility eds 200 ce Ind. 97.5% 388.9 18.39 100.0%
335480 CHEMUNG CHEMUNG COUNTY ELMIRA, NY 14901 CHEMUNG NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	COUNTY HEAL  HEALTH CENT  IMENT SERVICE  Sheet  8,805,376  4,525,870  0	TH CENTER  TER 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Settled  Statement  16,845,776  0  16,845,776	0.0% 100.0% 128.9%	Government - County  Religious NonMedical F CR Beds 200 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	acility eds 200 ce Ind. 97.5% 388.9 18.39 100.0% 0.0%
335480 CHEMUNG CHEMUNG COUNTY ELMIRA, NY 14901 CHEMUNG NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	COUNTY HEAL  HEALTH CENT  IMENT SERVICE  8,805,376  4,525,870  0  13,331,246	TH CENTER  TER 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	2 Statement 16,845,776 0 16,845,776 21,717,628	0.0% 100.0% 128.9% -28.9%	Government - County  Religious NonMedical F CR Beds 200 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	acility eds 200 ce Ind. 97.5% 388.9 18.39 100.0% 0.0%
335480 CHEMUNG CHEMUNG COUNTY ELMIRA, NY 14901 CHEMUNG NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	COUNTY HEAL  HEALTH CENT  Sheet  8,805,376  4,525,870  0  13,331,246  7,643,655	TH CENTER  TER 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	2 Statement 16,845,776 0 16,845,776 21,717,628 -4,871,852	0.0% 100.0% 128.9% -28.9% 33.4%	Government - County  Religious NonMedical F CR Beds 200 POS Be  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	acility eds 200 ce Ind. 97.5% 388.9 18.39 100.0% 0.0% 1.2

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

JUJUJU SIILIAMO	O MEMORIAL H	OSPITAL				
CHENANGO MEMOR	RIAL HOSPITAL	Cost Repor	t not filed.		Religious NonMedical F	acility
NORWICH, NY 1381	5				CR Beds 0 POS Be	eds 80
CHENANGO					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	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	Γ PARK AND RE	HABILITATION NUR	SING CENTER		Proprietary - Partnership	)
CHESTNUT PARK A NURSING CENTER	ND REHABILITA	TION 12/31/2013	365 Days Settled		Religious NonMedical F	acility
ONEONTA, NY 1382	0				0000000	
OTSEGO					CR Beds 80 POS Be	eds 80
					Key Performanac	
NATIONAL GOVERN	IMENT SERVICE	≣S				
NATIONAL GOVERN Balance S			• Statement		Key Performanac	e Ind.
	Sheet		• <b>Statement</b> 7,539,224		Key Performanao Occupancy Rate	ee Ind. 91.5%
Balance S	Sheet 878,142	Income		21.6%	Key Performanac Occupancy Rate Length of Stay	91.5% 134.3
Balance S Current Assets	Sheet 878,142	Income Total Charges	7,539,224		Key Performanae Occupancy Rate Length of Stay Average Wages	91.5% 134.3 20.55
Balance S Current Assets Fixed Assets	878,142 333,714	Income Total Charges Contract Allowance	7,539,224 1,628,072	78.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.5% 134.3 20.55 100.0%
Balance S Current Assets Fixed Assets Other Assets	878,142 333,714 12,724	Income Total Charges Contract Allowance Operating Revenue	7,539,224 1,628,072 5,911,152	78.4% 95.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.5% 134.3 20.55 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	878,142 333,714 12,724 1,224,580	Income Total Charges Contract Allowance Operating Revenue Operating Expense	7,539,224 1,628,072 5,911,152 5,664,970	78.4% 95.8% 4.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.5% 134.3 20.55 100.0% 0.0% 8.5
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	878,142 333,714 12,724 1,224,580 103,131	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	7,539,224 1,628,072 5,911,152 5,664,970 246,182	78.4% 95.8% 4.2% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.5% 134.3 20.55 100.0% 0.0% 8.5 20.1

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

NGO CENTER F	OR REHAB HEALTH	I CARE		Proprietary - Corporatio	n
ITER FOR REHA	AB 12/31/2013	365 Days Settled		Religious NonMedical F	acility
13037				CR Beds 80 POS B	eds 80
				Key Performana	ce Ind.
IMENT SERVIC	ES			Occupancy Rate	95.6%
heet	Income	Statement		Length of Stay	104.1
2,684,922	Total Charges	11,496,062		Average Wages	18.92
1,694,823	Contract Allowance	3,767,940	32.8%	Skilled Nursing	100.0%
26,982	Operating Revenue	7,728,122	67.2%	Ancillary Service	0.0%
4,406,727	Operating Expense	6,895,867	89.2%	Current Ratio	0.9
3,023,479	Operating Margin	832,255	10.8%	Days to Collect	61.2
265,141	Other Income	1,384	0.0%	Avg Payment Days	151.9
1,118,107	Other Expense	0	0.0%	Depreciation Rate	37.9%
4,406,727	Net Profit or Loss	833,639	10.8%	Return on Equity	74.6%
REHAB & H C	С			Proprietary - Corporatio	n
k H C C	12/31/2013	365 Days Settled		Religious NonMedical F	acility
4				CR Beds 218 POS B	eds 218
				Key Performana	ce Ind.
YORK)				Occupancy Rate	94.2%
heet	Income	Statement		Length of Stay	122.9
7,757,420	Total Charges	37,626,615		Average Wages	23.77
1,127,774	Contract Allowance	11,390,235	30.3%	Skilled Nursing	100.0%
196,786	Operating Revenue	26,236,380	69.7%	Ancillary Service	0.0%
9,081,980	Operating Expense	24,967,140	95.2%	Current Ratio	1.6
4,825,380	Operating Margin	1,269,240	4.8%	Days to Collect	63.2
7,023,300					
372,257	Other Income	257,158	1.0%	Avg Payment Days	58.3
	Other Income Other Expense	257,158 0		Avg Payment Days  Depreciation Rate	58.3 53.2%
	TER FOR REHA  13037  IMENT SERVICE  heet  2,684,922 1,694,823 26,982 4,406,727 3,023,479 265,141 1,118,107 4,406,727  REHAB & H C (4)  (ORK)  heet  7,757,420 1,127,774 196,786	TER FOR REHAB 12/31/2013  IMENT SERVICES  heet Income  2,684,922 Total Charges  1,694,823 Contract Allowance  26,982 Operating Revenue  4,406,727 Operating Margin  265,141 Other Income  1,118,107 Other Expense  4,406,727 Net Profit or Loss  REHAB & H C C  A H C C 12/31/2013  4   (ORK)  heet Income  7,757,420 Total Charges  1,127,774 Contract Allowance  196,786 Operating Revenue	Income   Statement   2,684,922   Total Charges   11,496,062   1,694,823   Contract Allowance   3,767,940   26,982   Operating Revenue   7,728,122   4,406,727   Operating Expense   6,895,867   3,023,479   Operating Margin   832,255   265,141   Other Income   1,384   1,118,107   Other Expense   0   4,406,727   Net Profit or Loss   833,639     REHAB & H C C	TER FOR REHAB   12/31/2013 365 Days Settled   13037	TER FOR REHAB

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

335361 CLIFTON S	SPRINGS HOSPI	TAL & CLINIC EXTE	NDED CARE			
CLIFTON SPRINGS EXTENDED CARE	HOSPITAL & CL	INIC Cost Repor	t not filed.		Religious NonMedical	Facility
CLIFTON SPRINGS,	NY 14432				CR Beds 0 POS	Beds 108
ONTARIO					Key Performana	ace Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	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 NURSI	NG 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 Performan	ace Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	97.6%
Balance S	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%

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

	KES HEALTH C	ARE AND REHABILIT	ATION CENTER	2	Proprietary - Corporatio	n
CLOVE LAKES HEAL REHABILITATION CE		12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
STATEN ISLAND, NY	⁄ 10314				CR Beds 576 POS B	eds 576
RICHMOND					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	90.3%
Balance S	heet	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 H	ILL HEALTH CE	ENTER INC			Nonprofit - Other	
COBBLE HILL HEAL	TH CENTER INC	12/31/2013	365 Days Settled	t	Religious NonMedical F	acility
BROOKLYN, NY 112		12/31/2013	365 Days Settled	d	Religious NonMedical F CR Beds 364 POS B	•
		12/31/2013	365 Days Settled	d		eds 364
BROOKLYN, NY 112	01	12/31/2013	365 Days Settled	i	CR Beds 364 POS B	eds 364
BROOKLYN, NY 1126 KINGS	01 YORK)		365 Days Settled	i	CR Beds 364 POS B	eds 364 ce Ind.
BROOKLYN, NY 1126 KINGS TRAVELERS (NEW Y Balance S	01 YORK) Sheet		·	i	CR Beds 364 POS B  Key Performanae  Occupancy Rate	eds 364 ce Ind. 99.5%
BROOKLYN, NY 1126 KINGS TRAVELERS (NEW Y Balance S Current Assets	01 YORK) Sheet 37,215,200	Income	Statement		CR Beds 364 POS B  Key Performanae  Occupancy Rate  Length of Stay	eds 364  ce Ind.  99.5%  134.5
BROOKLYN, NY 1126 KINGS TRAVELERS (NEW Y	01 YORK) Sheet 37,215,200	Income Total Charges Contract Allowance	<b>Statement</b> 51,965,034	0.0%	CR Beds 364 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	eds 364  ce Ind.  99.5%  134.5  25.41  87.1%
BROOKLYN, NY 1126 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	O1 YORK) Sheet 37,215,200 67,333,417	Income Total Charges Contract Allowance	<b>Statement</b> 51,965,034 0	0.0% 100.0%	CR Beds 364 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	eds 364 ce Ind. 99.5%
BROOKLYN, NY 1126 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	O1 YORK) Sheet 37,215,200 67,333,417 1,195,877	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 51,965,034 0 51,965,034	0.0% 100.0% 97.2%	CR Beds 364 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	eds 364  ce Ind.  99.5%  134.5  25.41  87.1%  7.8%
BROOKLYN, NY 1126 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 37,215,200 67,333,417 1,195,877 105,744,494	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 51,965,034 0 51,965,034 50,524,240	0.0% 100.0% 97.2% 2.8%	CR Beds 364 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	eds 364  ce Ind.  99.5%  134.5  25.41  87.1%  7.8%
BROOKLYN, NY 1126 KINGS TRAVELERS (NEW ) Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet  37,215,200  67,333,417  1,195,877  105,744,494  6,151,760	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 51,965,034 0 51,965,034 50,524,240 1,440,794	0.0% 100.0% 97.2% 2.8% 1.6%	CR Beds 364 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	eds 364  ce Ind.  99.5%  134.5  25.4'  87.1%  7.8%  6.0

**All Providers** 

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

335555 COLD SPR	INGS HILLS CT	R FOR NURSING AN	D REHAB		Proprietary - Corporation	on
COLD SPRINGS HILI AND REHAB	LS CTR FOR NU	JRSING 12/31/2013	365 Days Settled	d	Religious NonMedical	Facility
WOODBURY, NY 117	797				CR Beds 606 POS B	Beds 672
NASSAU					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	107.3%
Balance S	heet	Income	Statement		Length of Stay	141.8
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-GO	LDWATER SPE	CIALTY HOSPITAL S				
COLER-GOLDWATE HOSPITAL S N F	R SPECIALTY	Cost Repor			Religious NonMedical	Facility
		Cost Repor			-	Facility 3eds 1,389
HOSPITAL S N F		Cost Repor			-	Beds 1,389
HOSPITAL S N F ROOSEVELT ISLAND	D, NY 10044				CR Beds 0 POS E	Beds 1,389
HOSPITAL S N F ROOSEVELT ISLAND NEW YORK	D, NY 10044 IMENT SERVICI	≣S			CR Beds 0 POS E	Beds 1,389
HOSPITAL S N F ROOSEVELT ISLAND NEW YORK NATIONAL GOVERN	D, NY 10044 IMENT SERVICI	≣S	t not filed.		CR Beds 0 POS E  Key Performana  Occupancy Rate	Beds 1,389
HOSPITAL S N F ROOSEVELT ISLAND NEW YORK NATIONAL GOVERN Balance S	D, NY 10044 IMENT SERVICI heet	≣S Income	t not filed.	0.0%	CR Beds 0 POS B  Key Performana  Occupancy Rate  Length of Stay	Beds 1,389
HOSPITAL S N F ROOSEVELT ISLAND NEW YORK NATIONAL GOVERN Balance S Current Assets	D, NY 10044  IMENT SERVICI  heet  0	ES Income Total Charges	t not filed.  Statement		CR Beds 0 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	3eds 1,389 ce Ind. 0.0%
HOSPITAL S N F ROOSEVELT ISLAND NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets	D, NY 10044  IMENT SERVICI  heet  0 0	ES Income Total Charges Contract Allowance	t not filed.  Statement  0 0		CR Beds 0 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Beds 1,389 Ice Ind. 0.0%
HOSPITAL S N F ROOSEVELT ISLAND NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	D, NY 10044  IMENT SERVICI  heet  0 0	Income Total Charges Contract Allowance Operating Revenue	Statement  0 0 0	0.0%	CR Beds 0 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Beds 1,389 Ice Ind. 0.0%
HOSPITAL S N F ROOSEVELT ISLAND NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	D, NY 10044  IMENT SERVICI  heet  0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement  0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Beds 1,389 Ice Ind. 0.0%
HOSPITAL S N F ROOSEVELT ISLAND NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	D, NY 10044  IMENT SERVICI heet  0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement  0 0 0 0	0.0% 0.0% 0.0% 0.0%	CR Beds 0 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Beds 1,389 Ice Ind. 0.0%

**All Providers** 

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

335233 COLONIAL	PARK REHABI	LITATION AND NURS	SING CENTER		Proprietary - Partnersh	ip
COLONIAL PARK RE NURSING CENTER	EHABILITATION	AND 12/31/2013	365 Days Settled		Religious NonMedical	Facility
ROME, NY 13440					CR Beds 80 POS B	Beds 80
ONEIDA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	93.6%
Balance S	heet	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
	102 050	Other Funence	0	0.0%	Depreciation Rate	26.0%
Total Equity	-103,859	Other Expense	0	0.070	Depreciation Nate	
Total Equity  Total Liab. and Equity	1,510,547	·	(204,329)		Return on Equity	196.7%
Total Equity  Total Liab. and Equity  - 335356 COMMUNIT	1,510,547	Net Profit or Loss			•	
Total Liab. and Equity	1,510,547	Net Profit or Loss  HOSPITAL S N F	(204,329)		•	196.7%
Total Liab. and Equity  335356 COMMUNIT	1,510,547  TY MEMORIAL I	Net Profit or Loss  HOSPITAL S N F	(204,329)		Return on Equity  Religious NonMedical	196.7%
Total Liab. and Equity  335356 COMMUNITY  COMMUNITY MEMO	1,510,547  TY MEMORIAL I	Net Profit or Loss  HOSPITAL S N F	(204,329)		Return on Equity  Religious NonMedical	196.7% Facility Beds 40
Total Liab. and Equity  335356 COMMUNIT  COMMUNITY MEMO  HAMILTON, NY 1334	1,510,547  TY MEMORIAL I  RIAL HOSPITAL	Net Profit or Loss  HOSPITAL S N F  S N F Cost Report	(204,329)		Return on Equity  Religious NonMedical  CR Beds 0 POS E	196.7% Facility Beds 40
Total Liab. and Equity  335356 COMMUNITY  COMMUNITY MEMO  HAMILTON, NY 1334  MADISON	1,510,547  TY MEMORIAL I  RIAL HOSPITAL  6  IMENT SERVICE	Net Profit or Loss  HOSPITAL S N F  S N F Cost Report	(204,329)		Return on Equity  Religious NonMedical  CR Beds 0 POS E  Key Performana	196.7% Facility Beds 40
Total Liab. and Equity  335356 COMMUNITY  COMMUNITY MEMO  HAMILTON, NY 1334  MADISON  NATIONAL GOVERN	1,510,547  TY MEMORIAL I  RIAL HOSPITAL  6  IMENT SERVICE	Net Profit or Loss  HOSPITAL S N F  S N F Cost Report	(204,329) t not filed.		Return on Equity  Religious NonMedical  CR Beds 0 POS E  Key Performana  Occupancy Rate	196.7% Facility Beds 40
Total Liab. and Equity  335356 COMMUNITY  COMMUNITY MEMO  HAMILTON, NY 1334  MADISON  NATIONAL GOVERN  Balance S	1,510,547  TY MEMORIAL I  RIAL HOSPITAL  6  IMENT SERVICE	Net Profit or Loss  HOSPITAL S N F  S N F Cost Report	(204,329) t not filed. Statement	-3.8%	Return on Equity  Religious NonMedical  CR Beds 0 POS E  Key Performana  Occupancy Rate  Length of Stay	196.7% Facility Beds 40
Total Liab. and Equity  335356 COMMUNITY  COMMUNITY MEMO  HAMILTON, NY 1334  MADISON  NATIONAL GOVERN  Balance S  Current Assets	1,510,547  TY MEMORIAL I  RIAL HOSPITAL  6  IMENT SERVICE  heet	Net Profit or Loss  HOSPITAL S N F  S N F Cost Report  S Income  Total Charges	t not filed.  Statement	-3.8%	Return on Equity  Religious NonMedical  CR Beds 0 POS E  Key Performana  Occupancy Rate  Length of Stay  Average Wages	196.7% Facility Beds 40 Ice Ind. 0.0%
Total Liab. and Equity  335356 COMMUNITY  COMMUNITY MEMO  HAMILTON, NY 1334  MADISON  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	1,510,547  TY MEMORIAL I  RIAL HOSPITAL  6  IMENT SERVICE  theet  0 0	Net Profit or Loss  HOSPITAL S N F  S N F Cost Report  S Income  Total Charges  Contract Allowance	t not filed.  Statement  0 0	-3.8% 0.0% 0.0%	Return on Equity  Religious NonMedical  CR Beds 0 POS E  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	196.7% Facility Beds 40 oce Ind. 0.0%
Total Liab. and Equity  335356 COMMUNITY  COMMUNITY MEMO  HAMILTON, NY 1334  MADISON  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	1,510,547  TY MEMORIAL II RIAL HOSPITAL  6  IMENT SERVICE  theet  0 0 0	Net Profit or Loss  HOSPITAL S N F  S N F Cost Report  S Income  Total Charges  Contract Allowance  Operating Revenue	(204,329)  t not filed.  Statement  0 0 0	-3.8% 0.0% 0.0% 0.0%	Return on Equity  Religious NonMedical CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility Beds 40 oce Ind. 0.0%
Total Liab. and Equity  335356 COMMUNITY  COMMUNITY MEMO  HAMILTON, NY 1334  MADISON  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	1,510,547  TY MEMORIAL II RIAL HOSPITAL  6  IMENT SERVICE  10  0  0  0  0	Net Profit or Loss  HOSPITAL S N F  S N F Cost Report  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	(204,329)  t not filed.  Statement  0 0 0 0	-3.8% 0.0% 0.0% 0.0% 0.0%	Return on Equity  Religious NonMedical CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility Beds 40 oce Ind. 0.0%
Total Liab. and Equity  335356 COMMUNITY  COMMUNITY MEMO  HAMILTON, NY 1334  MADISON  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	1,510,547  TY MEMORIAL II  RIAL HOSPITAL  6  IMENT SERVICE  10  0  0  0  0	Net Profit or Loss  HOSPITAL S N F  S N F Cost Report  S Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	(204,329)  t not filed.  Statement  0 0 0 0 0	-3.8% 0.0% 0.0% 0.0% 0.0%	Return on Equity  Religious NonMedical CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility Beds 40 oce Ind. 0.0%

**All Providers** 

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

335538 CONCORD	NURSING HOM	IE INC			Nonprofit - Church	
CONCORD NURSING	G HOME INC	12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
BROOKLYN, NY 112	16				CR Beds 140 POS B	eds 140
KINGS					Key Performanad	e Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	90.1%
Balance S	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%
•		-				4.50/
Total Liab. and Equity	15,249,708	Net Profit or Loss	(130,711)	-0.9%	Return on Equity	1.5%
		Net Profit or Loss		-0.9%	Return on Equity  Proprietary - Corporation	
	SE REHABILITA	ATION AND NURSING				n
335493 CONCOUR CONCOURSE REHA	SE REHABILITA	ATION AND NURSING	CENTER INC		Proprietary - Corporation	n acility
335493 CONCOUR  CONCOURSE REHA NURSING CENTER I	SE REHABILITA	ATION AND NURSING	CENTER INC		Proprietary - Corporation Religious NonMedical F	acility eds 240
335493 CONCOUR  CONCOURSE REHA NURSING CENTER I BRONX, NY 10456	SE REHABILITA BILITATION ANINC	ATION AND NURSING	CENTER INC		Proprietary - Corporation Religious NonMedical F CR Beds 240 POS Be	acility eds 240
335493 CONCOURSE REHANURSING CENTER IN BRONX, NY 10456 BRONX	SE REHABILITA BILITATION ANINC YORK)	ATION AND NURSING D 12/31/2013	CENTER INC		Proprietary - Corporation  Religious NonMedical F  CR Beds 240 POS Be  Key Performanae	acility eds 240
CONCOURSE REHANURSING CENTER IN BRONX, NY 10456 BRONX TRAVELERS (NEW Y	SE REHABILITA BILITATION ANINC YORK)	ATION AND NURSING D 12/31/2013	365 Days Settled		Proprietary - Corporation  Religious NonMedical F  CR Beds 240 POS Be  Key Performanae  Occupancy Rate	acility eds 240 ce Ind. 97.8%
335493 CONCOUR  CONCOURSE REHANURSING CENTER I  BRONX, NY 10456  BRONX  TRAVELERS (NEW Y  Balance S	SE REHABILITA BILITATION ANINC YORK)	Income Total Charges	G CENTER INC 365 Days Settled	I	Proprietary - Corporation Religious NonMedical F CR Beds 240 POS Be Key Performanae Occupancy Rate Length of Stay	racility eds 240 ce Ind. 97.8% 114.2
CONCOURSE REHANURSING CENTER IN BRONX, NY 10456 BRONX TRAVELERS (NEW Y Balance S	SE REHABILITA BILITATION ANINC  YORK) Sheet  11,003,759	Income Total Charges	Statement 60,515,632	42.7%	Proprietary - Corporation Religious NonMedical F CR Beds 240 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 240 ce Ind. 97.8% 114.2 40.00
335493 CONCOUR  CONCOURSE REHANURSING CENTER IN  BRONX, NY 10456  BRONX  TRAVELERS (NEW Y  Balance S  Current Assets  Fixed Assets	SE REHABILITA BILITATION ANINC  YORK) Sheet  11,003,759 1,651,534	Income Total Charges Contract Allowance	Statement 60,515,632 25,860,396	42.7% 57.3%	Proprietary - Corporation Religious NonMedical F CR Beds 240 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	racility eds 240 ce Ind. 97.8% 114.2 40.00 100.0%
CONCOURSE REHANURSING CENTER IN BRONX, NY 10456 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	SE REHABILITA BILITATION AN INC  YORK) Sheet  11,003,759  1,651,534  5,000	Income Total Charges Contract Allowance Operating Revenue	Statement 60,515,632 25,860,396 34,655,236	42.7% 57.3% 96.4%	Proprietary - Corporation Religious NonMedical F CR Beds 240 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 240 ce Ind. 97.8% 114.2 40.00 100.0% 0.0%
CONCOURSE REHANURSING CENTER IN BRONX, NY 10456 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	SE REHABILITA  BILITATION AN INC  YORK)  Sheet  11,003,759  1,651,534  5,000  12,660,293	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 60,515,632 25,860,396 34,655,236 33,424,199	42.7% 57.3% 96.4% 3.6%	Proprietary - Corporation Religious NonMedical F CR Beds 240 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n facility eds 240 ce Ind. 97.8% 114.2 40.00 100.0% 0.0% 1.8 90.1
CONCOURSE REHANURSING CENTER IN BRONX, NY 10456 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	SE REHABILITA  BILITATION AN INC  YORK)  Sheet  11,003,759  1,651,534  5,000  12,660,293  6,277,703	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 60,515,632 25,860,396 34,655,236 33,424,199 1,231,037	42.7% 57.3% 96.4% 3.6% 0.0%	Proprietary - Corporation Religious NonMedical F CR Beds 240 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	racility eds 240 ce Ind. 97.8% 114.2 40.00 100.0% 0.0% 1.8

**All Providers** 

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

335069 CONESUS	LAKE NURSING	HOME			Proprietary - Corporation	on
CONESUS LAKE NU	RSING HOME	12/31/2013	365 Days Settled		Religious NonMedical I	Facility
LIVONIA, NY 14487					CR Beds 48 POS E	Beds 48
LIVINGSTON					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	92.8%
Balance S	heet	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 R	EHABILITATION ANI	HEALTHCARE		Proprietary - Corporation	on
CODMING CENTED						
AND HEALTHCARE	FOR REHABILIT	ATION 6/29/2013	80 Days Settled		Religious NonMedical I	Facility
			180 Days Settled		-	Facility Beds 120
AND HEALTHCARE			·		-	Beds 120
AND HEALTHCARE CORNING, NY 14830	)	12/31/2013	·		CR Beds 120 POS E	Beds 120
AND HEALTHCARE CORNING, NY 14830 STEUBEN	) IMENT SERVICE	12/31/2013 ES	·		CR Beds 120 POS E	Beds 120
AND HEALTHCARE CORNING, NY 14830 STEUBEN NATIONAL GOVERN	) IMENT SERVICI Iheet	12/31/2013 ES	185 Days Settled		CR Beds 120 POS E  Key Performana  Occupancy Rate	3eds 120 <b>ce Ind.</b> 92.1%
AND HEALTHCARE CORNING, NY 14830 STEUBEN NATIONAL GOVERN Balance S	) IMENT SERVICI Iheet	12/31/2013 ES Income Total Charges	185 Days Settled Statement	11.2%	CR Beds 120 POS E  Key Performana  Occupancy Rate  Length of Stay	3eds 120 <b>ce Ind.</b> 92.1% 137.2
AND HEALTHCARE CORNING, NY 14830 STEUBEN NATIONAL GOVERN Balance S Current Assets	IMENT SERVICE Sheet 2,855,401	12/31/2013 ES Income Total Charges	185 Days Settled  Statement 5,935,460		CR Beds 120 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	3eds 120 <b>ce Ind.</b> 92.1% 137.2 12.12
AND HEALTHCARE CORNING, NY 14830 STEUBEN NATIONAL GOVERN Balance S Current Assets Fixed Assets	) IMENT SERVICE Sheet 2,855,401 2,710,995	12/31/2013  ES  Income  Total Charges  Contract Allowance	185 Days Settled  Statement  5,935,460  666,212	88.8%	CR Beds 120 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	3eds 120 <b>ce Ind.</b> 92.1% 137.2 12.12 100.0%
AND HEALTHCARE CORNING, NY 14830 STEUBEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IMENT SERVICE Sheet  2,855,401  2,710,995  267,939	12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	185 Days Settled  Statement  5,935,460  666,212  5,269,248	88.8% 114.4%	CR Beds 120 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	3eds 120 ce Ind. 92.1% 137.2 12.12 100.0% 0.0%
AND HEALTHCARE CORNING, NY 14830 STEUBEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	2,855,401 2,710,995 267,939 5,834,335	12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	185 Days Settled  Statement  5,935,460  666,212  5,269,248  6,026,716	88.8% 114.4% -14.4%	CR Beds 120 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	3eds 120  ce Ind. 92.1% 137.2 12.12 100.0% 0.0% 1.0
AND HEALTHCARE CORNING, NY 14830 STEUBEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,855,401 2,710,995 267,939 5,834,335 2,900,390	12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	185 Days Settled  Statement 5,935,460 666,212 5,269,248 6,026,716 -757,468	88.8% 114.4% -14.4% 0.3%	CR Beds 120 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	3eds 120  ce Ind. 92.1% 137.2 12.12 100.0% 0.0% 1.0 152.4

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

335330 CORNING	CENTER FOR R	EHABILITATION ANI	D HEALTHCARE		Proprietary - Corporatio	n
CORNING CENTER AND HEALTHCARE	FOR REHABILIT	ATION 6/29/2013	180 Days Settled		Religious NonMedical F	acility
CORNING, NY 14830	0	12/31/2013	185 Days Settled		CR Beds 120 POS B	eds 120
STEUBEN					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	92.1%
Balance S	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%
		ILITATION AND NUR			Proprietary - Partnership	
335218 CORTLANI CORTLAND PARK R NURSING CENTER			SING CENTER  365 Days Settled		Proprietary - Partnership Religious NonMedical F	
CORTLAND PARK R	EHABILITATION					acility
CORTLAND PARK R NURSING CENTER	EHABILITATION				Religious NonMedical F	acility eds 120
CORTLAND PARK R NURSING CENTER CORTLAND, NY 130	EHABILITATION 45	I AND 12/31/2013			Religious NonMedical F CR Beds 120 POS B	acility eds 120
CORTLAND PARK R NURSING CENTER CORTLAND, NY 130 CORTLAND	EHABILITATION 45 IMENT SERVICE	I AND 12/31/2013			Religious NonMedical F CR Beds 120 POS B Key Performanae	acility eds 120 ce Ind.
CORTLAND PARK R NURSING CENTER CORTLAND, NY 130 CORTLAND NATIONAL GOVERN	EHABILITATION 45 IMENT SERVICE	I AND 12/31/2013	365 Days Settled		Religious NonMedical F CR Beds 120 POS B Key Performanae Occupancy Rate	eds 120 ce Ind. 93.1%
CORTLAND PARK R NURSING CENTER CORTLAND, NY 130 CORTLAND NATIONAL GOVERN Balance S	EHABILITATION 45 NMENT SERVICE	I AND 12/31/2013 ES Income	365 Days Settled  Statement	35.8%	Religious NonMedical F CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 120 ce Ind. 93.1% 119.9
CORTLAND PARK R NURSING CENTER CORTLAND, NY 130 CORTLAND NATIONAL GOVERN Balance S Current Assets	EHABILITATION 45  MENT SERVICE Sheet 2,991,303	I AND 12/31/2013  S Income  Total Charges	365 Days Settled  Statement 12,984,727		Religious NonMedical F CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 120 ce Ind. 93.1% 119.9 18.04
CORTLAND PARK R NURSING CENTER CORTLAND, NY 130 CORTLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets	EEHABILITATION 45  NMENT SERVICE Sheet 2,991,303 769,625	I AND 12/31/2013  S Income  Total Charges  Contract Allowance	365 Days Settled  • Statement  12,984,727  4,650,883	64.2%	Religious NonMedical F CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 120 ce Ind. 93.1%
CORTLAND PARK R NURSING CENTER CORTLAND, NY 130 CORTLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	2,991,303 769,625 2,4,000	I AND 12/31/2013  S Income  Total Charges  Contract Allowance  Operating Revenue	2 Statement 12,984,727 4,650,883 8,333,844	64.2% 101.0%	Religious NonMedical F CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	facility eds 120 ce Ind. 93.1% 119.9 18.04 100.0% 0.0%
CORTLAND PARK R NURSING CENTER CORTLAND, NY 130 CORTLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	2,991,303 769,625 24,000 3,784,928	I AND 12/31/2013  I AND 12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	2 Statement 12,984,727 4,650,883 8,333,844 8,416,821	64.2% 101.0% -1.0%	Religious NonMedical F CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	facility eds 120 ce Ind. 93.1% 119.9 18.04 100.0% 0.0% 1.9
CORTLAND PARK R NURSING CENTER CORTLAND, NY 130 CORTLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,991,303 769,625 24,000 3,784,928 1,594,319	I AND 12/31/2013  Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 12,984,727 4,650,883 8,333,844 8,416,821 -82,977	64.2% 101.0% -1.0% 0.1%	Religious NonMedical F CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 120 ce Ind. 93.1% 119.9 18.04 100.0%

**All Providers** 

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

335768 CORTLAN	D REGIONAL MI	EDICAL CENTER INC	<b>;</b>			
CORTLAND REGION	NAL MEDICAL C	ENTER Cost Repor	rt not filed.		Religious NonMedica	I Facility
CORTLAND, NY 130	45				CR Beds 0 POS	Beds 80
CORTLAND					Key Performan	ace Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	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 CORTLAN	DT HEALTHCAR	RE LLC			Proprietary - Partners	hip
CORTLANDT HEALT	THCARE LLC	12/31/2013	365 Days Settled		Religious NonMedica	I Facility
CORTLANDT MANO	R, NY 10567				CR Beds 120 POS	Beds 120
WESTCHESTER					Key Performan	ace Ind.
NATIONAL GOVERN	NMENT SERVICE	≣S			Occupancy Rate	93.1%
Balance S	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** 

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

335467 CREST MA	NOR LIVING AN	ND REHABILITATION	CENTER		Proprietary - Corporation	1
CREST MANOR LIVI REHABILITATION CE		12/31/2013	365 Days Settled		Religious NonMedical Fa	acility
FAIRPORT, NY 1445	0				CR Beds 80 POS Be	eds 80
MONROE					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	91.1%
Balance S	heet	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 C	OMMUNITY CE	NTER INC			Nonprofit - Other	
CROUSE COMMUNI	TY CENTER INC	12/31/2013	365 Days Settled		Religious NonMedical Fa	acility
MORRISVILLE, NY 1	3408				CR Beds 120 POS Be	eds 120
MADISON					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	93.0%
Balance S	heet	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%
			40 004 404	113 2%	Current Ratio	
Total Assets	6,161,043	Operating Expense	10,881,481	1 10.270		1.4
Total Assets  Current Liabilities	6,161,043 1,598,302		-1,265,446		Days to Collect	1.4 73.5
			<del></del>	-13.2%		
Current Liabilities	1,598,302	Operating Margin	-1,265,446	-13.2% 0.6%	Days to Collect	73.5

**All Providers** 

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

	ENTER FOR NU	RSING & REHABILIT	ATION		Proprietary - Partnersh	ip
CROWN CENTER FOR REHABILITATION	OR NURSING &	12/31/2013	365 Days Settled	t	Religious NonMedical	Facility
CORTLAND, NY 130	45				CR Beds 200 POS I	Beds 200
CORTLAND					Key Performana	ice Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	90.7%
Balance S	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 N	URSING AND RE	EHAB CENTER			Proprietary - Corporation	on
335290 CROWN NU			365 Days Settled	d	Proprietary - Corporation	
	AND REHAB CEI		365 Days Settled	d		Facility
CROWN NURSING A	AND REHAB CEI		365 Days Settled	d	Religious NonMedical	Facility Beds 189
CROWN NURSING A	AND REHAB CEI		365 Days Settled	d	Religious NonMedical CR Beds 189 POS I	Facility 3eds 189
CROWN NURSING A BROOKLYN, NY 112 KINGS	AND REHAB CEI 29 YORK)	NTER 12/31/2013	365 Days Settled	d	Religious NonMedical CR Beds 189 POS I Key Performana	Facility Beds 189
CROWN NURSING A BROOKLYN, NY 112 KINGS TRAVELERS (NEW )	AND REHAB CEI 29 YORK) Sheet	NTER 12/31/2013	·	d	Religious NonMedical CR Beds 189 POS I  Key Performana Occupancy Rate	Facility Beds 189 ace Ind. 93.8% 94.5
CROWN NURSING A BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S	AND REHAB CEI 29 YORK) Sheet	NTER 12/31/2013 Income	Statement		Religious NonMedical CR Beds 189 POS I  Key Performana Occupancy Rate Length of Stay	Facility  Beds 189  ace Ind.  93.8%  94.5
CROWN NURSING A BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets	AND REHAB CEI 229 YORK) Sheet 4,232,984	NTER 12/31/2013  Income  Total Charges	<b>Statement</b> 30,593,352	39.2%	Religious NonMedical CR Beds 189 POS I  Key Performana Occupancy Rate Length of Stay Average Wages	Facility  Beds 189  ace Ind.  93.8%  94.5  23.42  89.1%
CROWN NURSING A BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	AND REHAB CEI (29 YORK) Sheet 4,232,984 2,696,577	Income Total Charges Contract Allowance	<b>Statement</b> 30,593,352 11,996,398	39.2% 60.8%	Religious NonMedical CR Beds 189 POS I  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility Beds 189 ace Ind. 93.8%
CROWN NURSING A BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	AND REHAB CEN (229 (YORK) (Sheet) (4,232,984) (2,696,577) (349,438)	Income Total Charges Contract Allowance Operating Revenue	Statement 30,593,352 11,996,398 18,596,954	39.2% 60.8% 99.9%	Religious NonMedical CR Beds 189 POS I  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility  Beds 189  ace Ind.  93.8%  94.5  23.42  89.1%  10.9%
CROWN NURSING A BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	AND REHAB CEN 229 YORK) Sheet 4,232,984 2,696,577 349,438 7,278,999	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 30,593,352 11,996,398 18,596,954 18,571,053	39.2% 60.8% 99.9% 0.1%	Religious NonMedical CR Beds 189 POS I  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility  Beds 189  ace Ind.  93.8%  94.5  23.42  89.1%  10.9%
CROWN NURSING A BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	AND REHAB CEN (229) YORK) Sheet 4,232,984 2,696,577 349,438 7,278,999 3,854,221	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 30,593,352 11,996,398 18,596,954 18,571,053 25,901	39.2% 60.8% 99.9% 0.1% 0.5%	Religious NonMedical CR Beds 189 POS I  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility Beds 189  ace Ind. 93.8% 94.5 23.42 89.1% 10.9% 1.7

**All Providers** 

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

335364 CUBA MEN	MORIAL HOSPIT	AL INC S N F				
CUBA MEMORIAL H	OSPITAL INC S	N F Cost Repor	t not filed.		Religious NonMedical F	acility
CUBA, NY 14727					CR Beds 0 POS Be	eds 61
ALLEGANY					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	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	1
DALEVIEW CARE C	ENTER	12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
EAST FARMINGDAL	.E, NY 11735				CR Beds 142 POS Be	eds 142
NASSAU					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	87.5%
Balance S	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** 

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

550 110 21.00111E	RS OF JACOB I	NURSING HOME CO,	INC		Proprietary - Corporatio	n
DAUGHTERS OF JA CO, INC	COB NURSING	HOME 12/31/2013	153 Days Settled	I	Religious NonMedical F	acility
BRONX, NY 10456		7/31/2013 2	212 Days Settled		CR Beds 405 POS B	eds 515
BRONX					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	91.3%
Balance S	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%
	RS OF JACOB N	NURSING HOME CO,	INC		Proprietary - Corporatio	n
DAUGHTERS OF JA	COB NURSING	HOME 12/31/2013	153 Days Settled	I	Religious NonMedical F	acility
DAUGHTERS OF JA CO, INC	COB NURSING	HOME 12/31/2013	153 Days Settled	I	Religious NonMedical F	acility
	COB NURSING		153 Days Settled	I	Religious NonMedical F	
CO, INC	COB NURSING		•	I	-	eds 515
CO, INC BRONX, NY 10456		7/31/2013 2	•	I	CR Beds 405 POS B	eds 515
CO, INC BRONX, NY 10456 BRONX	IMENT SERVICI	7/31/2013 2 ES	•	I	CR Beds 405 POS B	eds 515
CO, INC BRONX, NY 10456 BRONX NATIONAL GOVERN	IMENT SERVICI	7/31/2013 2 ES	212 Days Settled	I	CR Beds 405 POS B <b>Key Performana</b> Occupancy Rate	eds 515 ce Ind. 91.3% 169.4
CO, INC BRONX, NY 10456 BRONX NATIONAL GOVERN Balance S	IMENT SERVICI	7/31/2013 2 ES Income	212 Days Settled 2 Statement	0.0%	CR Beds 405 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	eds 515 <b>ce Ind.</b> 91.3%
CO, INC BRONX, NY 10456 BRONX NATIONAL GOVERN Balance S Current Assets	IMENT SERVICI Sheet 10,016,473	7/31/2013 2 ES Income Total Charges	212 Days Settled 2 Statement 17,504,329	0.0%	CR Beds 405 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	eds 515  ce Ind. 91.3% 169.4
CO, INC BRONX, NY 10456 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets	IMENT SERVICI Sheet 10,016,473 5,205,403	7/31/2013 2  ES  Income  Total Charges  Contract Allowance	212 Days Settled 2 Statement 17,504,329 0	0.0% 100.0%	CR Beds 405 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	eds 515  ce Ind. 91.3% 169.4 22.77 100.0%
CO, INC BRONX, NY 10456 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IMENT SERVICI Sheet 10,016,473 5,205,403 30,849,195	7/31/2013 2  ES  Income  Total Charges  Contract Allowance  Operating Revenue	212 Days Settled 2 Statement 17,504,329 0 17,504,329	0.0% 100.0% 86.7%	CR Beds 405 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	eds 515  ce Ind.  91.3%  169.4  22.77  100.0%  0.0%
CO, INC BRONX, NY 10456 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	MENT SERVICE Sheet 10,016,473 5,205,403 30,849,195 46,071,071	7/31/2013 2  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	212 Days Settled 2 Statement 17,504,329 0 17,504,329 15,167,825	0.0% 100.0% 86.7% 13.3%	CR Beds 405 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	eds 515  ce Ind.  91.3%  169.4  22.77  100.0%  0.0%  0.2
CO, INC BRONX, NY 10456 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MENT SERVICE  10,016,473 5,205,403 30,849,195 46,071,071 43,636,785	7/31/2013 2  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	212 Days Settled 2 Statement 17,504,329 0 17,504,329 15,167,825 2,336,504	0.0% 100.0% 86.7% 13.3% 0.6%	CR Beds 405 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	eds 515  ce Ind.  91.3%  169.4  22.77  100.0%  0.0%  0.26

**All Providers** 

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

	RS OF SARAH N	NURSING CENTER			Nonprofit - Other	
DAUGHTERS OF SA CENTER	RAH NURSING	12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
ALBANY, NY 12203					CR Beds 210 POS B	eds 210
ALBANY					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	97.0%
Balance S	heet	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 DELAWAR	E NURSING AN	D REHABILITATION	CENTER		Proprietary - Corporatio	n
DELAWARE NURSIN						
REHABILITATION CE		12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
	ENTER	12/31/2013	365 Days Settled	I	-	acility eds 200
REHABILITATION CE	ENTER	12/31/2013	365 Days Settled	I	-	eds 200
REHABILITATION CE BUFFALO, NY 14209	ENTER )		365 Days Settled	I	CR Beds 200 POS B	eds 200
REHABILITATION CE BUFFALO, NY 14209 ERIE	ENTER	ΞS	365 Days Settled	I	CR Beds 200 POS B	eds 200
REHABILITATION CE BUFFALO, NY 14209 ERIE NATIONAL GOVERN	ENTER ) IMENT SERVICE Sheet	ΞS	·	I	CR Beds 200 POS B  Key Performana  Occupancy Rate	eds 200 ce Ind. 88.3%
REHABILITATION CE BUFFALO, NY 14209 ERIE NATIONAL GOVERN Balance S	ENTER ) IMENT SERVICE Sheet	ES Income	Statement	0.0%	CR Beds 200 POS B  Key Performanae  Occupancy Rate  Length of Stay	eds 200 ce Ind. 88.3% 167.5
REHABILITATION CE BUFFALO, NY 14209 ERIE NATIONAL GOVERN Balance S Current Assets	ENTER  NMENT SERVICE  Sheet  1,035,499	ES Income Total Charges	• <b>Statement</b> 11,519,032	0.0%	CR Beds 200 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages	eds 200 ce Ind. 88.3% 167.5 16.48
REHABILITATION CE BUFFALO, NY 14209 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets	ENTER  NMENT SERVICE  Sheet  1,035,499  233,147	ES Income Total Charges Contract Allowance	2 <b>Statement</b> 11,519,032 0	0.0% 100.0%	CR Beds 200 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	eds 200 ce Ind. 88.3% 167.5 16.48 100.0%
REHABILITATION CE BUFFALO, NY 14209 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ENTER  NMENT SERVICE  Sheet  1,035,499  233,147  151,737	Income Total Charges Contract Allowance Operating Revenue	Statement 11,519,032 0 11,519,032	0.0% 100.0% 110.0%	CR Beds 200 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	eds 200  ce Ind.  88.3%  167.5  16.48  100.0%  0.0%
REHABILITATION CE BUFFALO, NY 14209 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ENTER  NMENT SERVICE  Sheet  1,035,499  233,147  151,737  1,420,383	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 11,519,032 0 11,519,032 12,668,925	0.0% 100.0% 110.0% -10.0%	CR Beds 200 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 200  ce Ind.  88.3%  167.5  16.48  100.0%  0.0%  0.1
REHABILITATION CE BUFFALO, NY 14209 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ENTER  NMENT SERVICE  Sheet  1,035,499  233,147  151,737  1,420,383  7,979,892	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 11,519,032 0 11,519,032 12,668,925 -1,149,893	0.0% 100.0% 110.0% -10.0% 2.0%	CR Beds 200 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 200  ce Ind.  88.3%  167.5  16.48  100.0%  0.0%  0.1  38.1

**All Providers** 

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

335232 DEWITT RE	EHAB AND HEA	LTH CARE CENTER			Proprietary - Corporatio	n
DEWITT REHAB ANI CENTER	O HEALTH CARI	E 12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
NEW YORK, NY 1002	21				CR Beds 499 POS B	eds 499
NEW YORK					Key Performana	ce Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	97.3%
Balance S	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 - Partnershi	p
DIAMOND HILL NUR REHABILITATION CE		12/31/2013	365 Days Settled	Í	Religious NonMedical F	acility
		12/31/2013	365 Days Settled	j	-	Facility eds 120
REHABILITATION CE		12/31/2013	365 Days Settled	i	-	eds 120
REHABILITATION CE TROY, NY 12182	ENTER		365 Days Settled	i	CR Beds 120 POS B	eds 120
REHABILITATION CE TROY, NY 12182 RENSSELAER	ENTER IMENT SERVICE	ΞS	365 Days Settled	i	CR Beds 120 POS B	eds 120
REHABILITATION CE TROY, NY 12182 RENSSELAER NATIONAL GOVERN	ENTER IMENT SERVICE	ΞS	ŕ	ı	CR Beds 120 POS B  Key Performana  Occupancy Rate	eds 120 ce Ind. 96.6%
REHABILITATION CE TROY, NY 12182 RENSSELAER NATIONAL GOVERN Balance S	ENTER IMENT SERVICE	ES Income	Statement	0.0%	CR Beds 120 POS B  Key Performana  Occupancy Rate  Length of Stay	eds 120 ce Ind. 96.6% 222.7
REHABILITATION CE TROY, NY 12182 RENSSELAER NATIONAL GOVERN Balance S Current Assets	ENTER  IMENT SERVICE  Sheet  1,747,427	ES Income Total Charges	• <b>Statement</b> 9,240,073	0.0%	CR Beds 120 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	eds 120 ce Ind. 96.6% 222.7 18.39
REHABILITATION CE TROY, NY 12182 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets	ENTER  IMENT SERVICE  Sheet  1,747,427  388,122	ES Income Total Charges Contract Allowance	9,240,073 0	0.0%	CR Beds 120 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 120  ce Ind.  96.6%  222.7  18.39  99.6%
REHABILITATION CETROY, NY 12182 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ENTER  IMENT SERVICE  Sheet  1,747,427  388,122  184,219	Income Total Charges Contract Allowance Operating Revenue	9,240,073 0 9,240,073	0.0% 100.0% 109.1%	CR Beds 120 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 120  ce Ind.  96.6%  222.7  18.39  99.6%  0.4%
REHABILITATION CETROY, NY 12182 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ENTER  IMENT SERVICE  Sheet  1,747,427  388,122  184,219  2,319,768	Income Total Charges Contract Allowance Operating Revenue Operating Expense	9,240,073 0 9,240,073 10,082,186	0.0% 100.0% 109.1% -9.1%	CR Beds 120 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 120  ce Ind.  96.6%  222.7  18.39  99.6%  0.4%  0.9
REHABILITATION CETROY, NY 12182 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ENTER  IMENT SERVICE  Sheet  1,747,427  388,122  184,219  2,319,768  2,021,609	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,240,073 0 9,240,073 10,082,186 -842,113	0.0% 100.0% 109.1% -9.1% 0.2%	CR Beds 120 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 120  ce Ind.  96.6%  222.7  18.39  99.6%  0.4%  0.9  61.0

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

335648 DITMAS PA	ARK CARE CEN	TER			Proprietary - Individual	
DITMAS PARK CARE	ECENTER	12/31/2013	365 Days Settled		Religious NonMedical I	-acility
BROOKLYN, NY 112	26				CR Beds 200 POS E	Beds 200
KINGS					Key Performana	ce Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	94.3%
Balance S	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%
· · ·		Net Profit or Loss		11.3%	Return on Equity  Government - City-Cou	·
	SMITH MCKINI	NEY NRSG & REHAB		11.3%		nty
335805 DR SUSAN DR SUSAN SMITH M	I SMITH MCKINI	NEY NRSG & REHAB	CTR	11.3%	Government - City-Cou	nty
335805 DR SUSAN  DR SUSAN SMITH M  REHAB CTR	I SMITH MCKINI	NEY NRSG & REHAB	CTR	11.3%	Government - City-Cou	nty Facility Beds 320
DR SUSAN SMITH M REHAB CTR BROOKLYN, NY 112	I <b>SMITH MCKINI</b> ICKINNEY NRSO	NEY NRSG & REHAB G & 6/30/2013 3	CTR	11.3%	Government - City-Cou Religious NonMedical I CR Beds 320 POS E	nty Facility Beds 320
DR SUSAN SMITH M REHAB CTR BROOKLYN, NY 112 KINGS	I SMITH MCKINI  ICKINNEY NRSO  03  IMENT SERVICE	NEY NRSG & REHAB G & 6/30/2013 3	CTR	11.3%	Government - City-Cou Religious NonMedical I CR Beds 320 POS E Key Performana	nty Facility Beds 320 ce Ind.
DR SUSAN SMITH M REHAB CTR BROOKLYN, NY 112 KINGS NATIONAL GOVERN	I SMITH MCKINI  ICKINNEY NRSO  03  IMENT SERVICE  Sheet	NEY NRSG & REHAB G & 6/30/2013 3	CTR 365 Days Settled	11.3%	Government - City-Cou Religious NonMedical I CR Beds 320 POS E Key Performana Occupancy Rate	nty Facility Beds 320 ce Ind. 97.2%
335805 DR SUSAN  DR SUSAN SMITH M REHAB CTR  BROOKLYN, NY 112  KINGS  NATIONAL GOVERN  Balance S	I SMITH MCKINI  ICKINNEY NRSO  03  IMENT SERVICE  Sheet	NEY NRSG & REHAB  G & 6/30/2013 3  ES  Income  Total Charges	CTR 365 Days Settled		Government - City-Cou Religious NonMedical I CR Beds 320 POS E Key Performana Occupancy Rate Length of Stay	nty Facility Reds 320 ce Ind. 97.2% 197.1
335805 DR SUSAN  DR SUSAN SMITH M REHAB CTR  BROOKLYN, NY 112  KINGS  NATIONAL GOVERN  Balance S  Current Assets	I SMITH MCKINI  ICKINNEY NRSO  03  IMENT SERVICE  Sheet  -33,165,000	NEY NRSG & REHAB  G & 6/30/2013 3  ES  Income  Total Charges	CTR  365 Days Settled  Statement 51,089,176	15.6%	Government - City-Cou Religious NonMedical I CR Beds 320 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	nty Facility Reds 320 ce Ind. 97.2% 197.1 30.26
335805 DR SUSAN  DR SUSAN SMITH M REHAB CTR  BROOKLYN, NY 112  KINGS  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	I SMITH MCKINI  ICKINNEY NRSO  03  IMENT SERVICE  Sheet  -33,165,000	NEY NRSG & REHAB  G & 6/30/2013 3  ES  Income  Total Charges  Contract Allowance	CTR  365 Days Settled  Statement  51,089,176  7,979,671	15.6% 84.4%	Government - City-Cou Religious NonMedical I CR Beds 320 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	nty Facility Reds 320 ce Ind. 97.2% 197.1 30.26 92.7%
DR SUSAN SMITH MEHAB CTR BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	I SMITH MCKINI ICKINNEY NRSO  03  IMENT SERVICE Sheet  -33,165,000  0	NEY NRSG & REHAB  G & 6/30/2013 3  ES  Income  Total Charges  Contract Allowance  Operating Revenue	CTR  365 Days Settled  Statement  51,089,176  7,979,671  43,109,505	15.6% 84.4% 126.8%	Government - City-Cou Religious NonMedical I CR Beds 320 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	nty Facility Reds 320 ce Ind. 97.2% 197.1 30.26 92.7% 0.0%
335805 DR SUSAN  DR SUSAN SMITH M REHAB CTR  BROOKLYN, NY 112  KINGS  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	1 SMITH MCKINI 10 ICKINNEY NRS0 10 3 11 IMENT SERVICE 13 165,000 0 -33,165,000	NEY NRSG & REHAB  G & 6/30/2013 3  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	CTR  365 Days Settled  Statement  51,089,176  7,979,671  43,109,505  54,664,706	15.6% 84.4% 126.8% -26.8%	Government - City-Cou Religious NonMedical I CR Beds 320 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	nty Facility Reds 320 ce Ind. 97.2% 197.1 30.26 92.7% 0.0% (0.8)
DR SUSAN SMITH MEHAB CTR BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1 SMITH MCKINI 10 ICKINNEY NRS0 10 ICKIN	NEY NRSG & REHAB  G & 6/30/2013 3  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	CTR  365 Days Settled  Statement  51,089,176  7,979,671  43,109,505  54,664,706  -11,555,201	15.6% 84.4% 126.8% -26.8%	Government - City-Cou Religious NonMedical II CR Beds 320 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	nty Facility Reds 320  ce Ind. 97.2% 197.1 30.26 92.7% 0.0% (0.8) 164.2

**All Providers** 

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

335804 DR WILLIA	M O BENENSO	N REHABILITATION F	PAVILION		Proprietary - Corporation	n
DR WILLIAM O BENE REHABILITATION PA		12/31/2013	365 Days Settled	l	Religious NonMedical I	acility
FLUSHING, NY 1135	4				CR Beds 302 POS E	seds 302
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.2%
Balance S	heet	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 HARB	OR NURSING H	IOME			Proprietary - Corporation	n
DRY HARBOR NURS	SING HOME	12/31/2013	365 Days Settled		Religious NonMedical I	acility
MIDDLE VILLAGE, N	Y 11379				CR Beds 360 POS E	eds 360
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	83.3%
Balance S	heet	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%
		i				

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

335271 DUMONT (	CENTER FOR RE	EHABILATION AND N	IURSING		Proprietary - Other	
DUMONT CENTER F AND NURSING	FOR REHABILAT	ΓΙΟΝ 12/31/2013	365 Days Settled		Religious NonMedical I	acility
NEW ROCHELLE, N	Y 10805				CR Beds 196 POS E	Beds 196
WESTCHESTER					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	94.2%
Balance S	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%
		REHAB AND HEALT			Proprietary - Partnershi	
335458 DUTCHESS DUTCHESS CENTER HEALTHCARE			HCARE  365 Days Settled		Proprietary - Partnershi Religious NonMedical F	
DUTCHESS CENTER	R FOR REHAB A					Facility
DUTCHESS CENTER HEALTHCARE	R FOR REHAB A				Religious NonMedical I	Facility Beds 122
DUTCHESS CENTEI HEALTHCARE PAWLING, NY 12564	R FOR REHAB A				Religious NonMedical I CR Beds 122 POS E	Facility Beds 122
DUTCHESS CENTEI HEALTHCARE PAWLING, NY 12564 DUTCHESS	R FOR REHAB A 4 YORK)	ND 12/31/2013			Religious NonMedical for CR Beds 122 POS E	Facility Beds 122 ce Ind.
DUTCHESS CENTER HEALTHCARE PAWLING, NY 12564 DUTCHESS TRAVELERS (NEW	R FOR REHAB A 4 YORK)	ND 12/31/2013	365 Days Settled		Religious NonMedical F CR Beds 122 POS E Key Performana Occupancy Rate	Facility Beds 122 <b>ce Ind.</b> 91.1%
DUTCHESS CENTER HEALTHCARE PAWLING, NY 12564 DUTCHESS TRAVELERS (NEW 1	R FOR REHAB A 4 YORK) Sheet	ND 12/31/2013	365 Days Settled  Statement	43.0%	Religious NonMedical R CR Beds 122 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	Facility  Beds 122  Ce Ind.  91.1%  107.3
DUTCHESS CENTER HEALTHCARE PAWLING, NY 12564 DUTCHESS TRAVELERS (NEW Balance S Current Assets	R FOR REHAB A  YORK)  Sheet  3,246,767	Income Total Charges	21,405,851		Religious NonMedical R CR Beds 122 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	Facility  Beds 122  CE Ind.  91.1%  107.3  21.93
DUTCHESS CENTER HEALTHCARE PAWLING, NY 12564 DUTCHESS TRAVELERS (NEW 1884) Balance S Current Assets Fixed Assets	R FOR REHAB A  YORK)  Sheet  3,246,767  3,174,919	Income Total Charges Contract Allowance	365 Days Settled  • Statement 21,405,851 9,202,684		Religious NonMedical II CR Beds 122 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility Beds 122 <b>ce Ind.</b> 91.1%
DUTCHESS CENTER HEALTHCARE PAWLING, NY 12564 DUTCHESS TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets	R FOR REHAB A  YORK)  Sheet  3,246,767  3,174,919  3,289,891	Income Total Charges Contract Allowance Operating Revenue	21,405,851 9,202,684 12,203,167	57.0%	Religious NonMedical II CR Beds 122 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility  Beds 122  Ce Ind.  91.1%  107.3  21.93  100.0%  0.0%
DUTCHESS CENTER HEALTHCARE PAWLING, NY 12564 DUTCHESS TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets Total Assets	R FOR REHAB A  YORK)  Sheet  3,246,767  3,174,919  3,289,891  9,711,577	Income Total Charges Contract Allowance Operating Revenue Operating Expense	21,405,851 9,202,684 12,203,167 11,533,347	57.0% 94.5% 5.5%	Religious NonMedical II CR Beds 122 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility  Beds 122  Ce Ind.  91.1%  107.3  21.93  100.0%  0.0%  73.6
DUTCHESS CENTER HEALTHCARE PAWLING, NY 12564 DUTCHESS TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	R FOR REHAB A  YORK)  Sheet  3,246,767  3,174,919  3,289,891  9,711,577  4,736,650	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	21,405,851 9,202,684 12,203,167 11,533,347 669,820	57.0% 94.5% 5.5% 1.4%	Religious NonMedical R CR Beds 122 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility  Beds 122  Ce Ind.  91.1%  107.3  21.93  100.0%  0.0%

**All Providers** 

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

335866 E C M C TR	RANSITIONAL C	ARE UNIT				
E C M C TRANSITIO	NAL CARE UNIT	Cost Repor	t not filed.		Short Term	
BUFFALO, NY 14215	5				CR Beds 0 POS	Beds 2
ERIE					Key Performan	ace Ind.
NATIONAL GOVERN	MENT SERVICE	S			Occupancy Rate	0.0%
Balance S	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 HAV	EN NURSING AN	ND REHAB CENTER			Proprietary - Other	
EAST HAVEN NURS CENTER	ING AND REHAE	3 12/31/2013	365 Days Settled	i	Religious NonMedical	Facility
BRONX, NY 10469					CR Beds 200 POS	Beds 200
BRONX					Key Performan	ace Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	93.8%
Balance S	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** 

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

335681 EAST NEC	K NURSING & R	EHAB CENTER			Proprietary - Corporatio	n
EAST NECK NURSIN	NG & REHAB CE	NTER 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
WEST BABYLON, N	Y 11704				CR Beds 300 POS B	eds 300
SUFFOLK					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	95.0%
Balance S	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 HOM	IE			Proprietary - Corporatio	n
EACT CIDE NUIDOIN						
EAST SIDE NURSIN	G HOME	12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
WARSAW, NY 14569		12/31/2013	365 Days Settled	I	-	acility eds 80
		12/31/2013	365 Days Settled	I	-	eds 80
WARSAW, NY 14569	9		365 Days Settled	I	CR Beds 80 POS B	eds 80
WARSAW, NY 14569 WYOMING	) NMENT SERVICE	ES	365 Days Settled	I	CR Beds 80 POS B	eds 80
WARSAW, NY 14569 WYOMING NATIONAL GOVERN	) NMENT SERVICE Sheet	ES	·	I	CR Beds 80 POS B  Key Performana  Occupancy Rate	eds 80 ce Ind. 90.8%
WARSAW, NY 14569 WYOMING NATIONAL GOVERN Balance S	) NMENT SERVICE Sheet	ES Income	Statement		CR Beds 80 POS B  Key Performana  Occupancy Rate  Length of Stay	eds 80  ce Ind.  90.8%  178.0
WARSAW, NY 14569 WYOMING NATIONAL GOVERN Balance S Current Assets	NMENT SERVICE Sheet 986,217	ES Income Total Charges	• <b>Statement</b> 6,078,108	11.1%	CR Beds 80 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	eds 80  ce Ind.  90.8%  178.0  16.22
WARSAW, NY 14569 WYOMING NATIONAL GOVERN Balance S Current Assets Fixed Assets	9 NMENT SERVICE <b>Sheet</b> 986,217 420,553	Income Total Charges Contract Allowance	<b>Statement</b> 6,078,108 672,159	11.1% 88.9%	CR Beds 80 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 80  ce Ind.  90.8%  178.0  16.22  98.6%
WARSAW, NY 14569 WYOMING NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	986,217 420,553 24,367	Income Total Charges Contract Allowance Operating Revenue	6,078,108 672,159 5,405,949	11.1% 88.9% 107.5%	CR Beds 80 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 80  ce Ind.  90.8%  178.0  16.22  98.6%  1.4%
WARSAW, NY 14569 WYOMING NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	986,217 420,553 24,367 1,431,137	Income Total Charges Contract Allowance Operating Revenue Operating Expense	6,078,108 672,159 5,405,949 5,809,220	11.1% 88.9% 107.5% -7.5%	CR Beds 80 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 80  ce Ind.  90.8%  178.0  16.22  98.6%  1.4%  0.8
WARSAW, NY 14569 WYOMING NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	986,217 420,553 24,367 1,431,137 1,288,569	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	5,809,220 -403,271	11.1% 88.9% 107.5% -7.5% 0.3%	CR Beds 80 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 80 ce Ind. 90.8% 178.0 16.22 98.6% 1.4% 0.8 52.0

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

335214 EASTCHES	STER REHAB A	ND HEALTH CARE C	ENTER, L L C		Proprietary - Partnershi	)
EASTCHESTER REF		TH 12/31/2013	365 Days Settled		Religious NonMedical F	acility
BRONX, NY 10469					CR Beds 200 POS B	eds 200
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	95.0%
Balance S	heet	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 AN	ID INFIRMARY			Nonprofit - Other	
EASTERN STAR HO	ME AND INFIRM	12/31/2013	365 Days Settled		Religious NonMedical F	acility
ORISKANY, NY 1342	4				CR Beds 84 POS B	eds 84
ONEIDA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	100.0%
Balance S	heet	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
Carrett Liabilities				=0.40/		
Long Term Liabilities	5,431,546	Other Income	3,285,957	52.1%	Avg Payment Days	23.7
	5,431,546 2,015,866	Other Income Other Expense	3,285,957 0		Avg Payment Days  Depreciation Rate	23.7 5.2%

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

335760 EDDY HER	ITAGE HOUSE	NURSING CTR			Nonprofit - Other	
EDDY HERITAGE H	DUSE NURSING	CTR 12/31/2013	365 Days Settled		Religious NonMedical Facility	
TROY, NY 12180					CR Beds 122 POS B	eds 122
RENSSELAER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	92.8%
Balance S	heet	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 VILL	AGE GREEN				Proprietary - Corporatio	n
EDDY VILLAGE GRE	EN	12/31/2013	365 Days Settled		Religious NonMedical F	acility
COHOES, NY 12047					CR Beds 0 POS B	eds 192
ALBANY					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	heet	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%
Other Assets Total Assets	0	Operating Revenue Operating Expense	0	0.0%	•	0.0%
					Current Ratio	0.0%
Total Assets	0	Operating Expense	0	0.0% 0.0%	Current Ratio	0.0%
Total Assets Current Liabilities	0	Operating Expense Operating Margin	0	0.0% 0.0% 0.0%	Current Ratio  Days to Collect	0.0%

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

335860 EDDY VILL	AGE GREEN A	Γ BEVERWYCK			Proprietary - Corpo	pration
EDDY VILLAGE GRE	EEN AT BEVERV	VYCK 12/31/2013	365 Days Settled		Religious NonMed	ical Facility
SLINGERLANDS, NY	′ 12159				CR Beds 0 Po	OS Beds 24
ALBANY					Key Perform	anace Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	0.0%
Balance S	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 Da	nys
Total Equity	0	Other Expense	0	0.0%	Depreciation Rat	te 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335769 EDNA TINA	WILSON LIVIN	G CENTER			Proprietary - Corpo	
335769 EDNA TINA EDNA TINA WILSON			365 Days Settled		Proprietary - Corpo	oration
	I LIVING CENTE		<u></u>		Religious NonMed	oration
EDNA TINA WILSON	I LIVING CENTE		<u></u>		Religious NonMed	oration ical Facility OS Beds 120
EDNA TINA WILSON ROCHESTER, NY 14	I LIVING CENTE 1612	R 12/31/2013	<u></u>		Religious NonMed CR Beds 0 Po	oration ical Facility OS Beds 120 anace Ind.
EDNA TINA WILSON ROCHESTER, NY 14 MONROE	I LIVING CENTE 1612 IMENT SERVICE	R 12/31/2013 ES	<u></u>		Religious NonMed CR Beds 0 Po	oration ical Facility OS Beds 120 anace Ind.
EDNA TINA WILSON ROCHESTER, NY 14 MONROE NATIONAL GOVERN	I LIVING CENTE 1612 IMENT SERVICE	R 12/31/2013 ES	365 Days Settled		Religious NonMed CR Beds 0 Po Key Perform Occupancy Rate	oration ical Facility OS Beds 120 anace Ind.
EDNA TINA WILSON ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S	I LIVING CENTE 1612 IMENT SERVICE	R 12/31/2013 ES Income	365 Days Settled  Statement	0.0%	Religious NonMed CR Beds 0 Po Key Perform Occupancy Rate Length of Stay Average Wages	oration ical Facility OS Beds 120 anace Ind.
EDNA TINA WILSON ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S Current Assets	I LIVING CENTE 1612 IMENT SERVICE Sheet	R 12/31/2013  S Income  Total Charges	365 Days Settled  Statement	0.0%	Religious NonMed CR Beds 0 Po Key Perform Occupancy Rate Length of Stay Average Wages	oration  ical Facility  OS Beds 120  anace Ind.  0.0%
EDNA TINA WILSON ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets	I LIVING CENTE 1612 IMENT SERVICE Sheet 0	R 12/31/2013  ES  Income  Total Charges  Contract Allowance	365 Days Settled  Statement  0 0	0.0%	Religious NonMed CR Beds 0 Po Key Perform Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	oration  ical Facility  OS Beds 120  anace Ind.  0.0%
EDNA TINA WILSON ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	I LIVING CENTE 1612  IMENT SERVICE Sheet  0 0	R 12/31/2013  S Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Settled  Statement  0 0 0	0.0% 0.0%	Religious NonMed CR Beds 0 Po Key Perform Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	oration  ical Facility  OS Beds 120  anace Ind.  0.0%
EDNA TINA WILSON ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	I LIVING CENTE  I612  IMENT SERVICE  Sheet  0 0 0	R 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	365 Days Settled  Statement  0 0 0 0	0.0% 0.0% 0.0%	Religious NonMed CR Beds 0 Po Key Perform Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	oration ical Facility OS Beds 120 anace Ind. 0.0% 0.0%
EDNA TINA WILSON ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	I LIVING CENTE  I612  IMENT SERVICE  Sheet  0 0 0 0	R 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	365 Days Settled  Statement  0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Religious NonMed CR Beds 0 Po Key Perform Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	oration ical Facility OS Beds 120 anace Ind. 0.0% 0.0%

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

335332 EGER HEA	LTH CARE AND	REHABILITATION C	ENTER	Nonprofit - Church		
EGER HEALTH CAR REHABILITATION CE		12/31/2013	365 Days Settled	t	Religious NonMedical	acility
STATEN ISLAND, NY	′ 10306				CR Beds 378 POS E	Beds 378
RICHMOND					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	98.0%
Balance S	heet	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 E	Beds 160
DUTCHESS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	143.1%
Balance S	heet	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%

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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 Performana	ce Ind.	
TRAVELERS (NEW	YORK)				Occupancy Rate	134.2%	
Balance S	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 IN	С			Nonprofit - Other		
ELANT AT NEWBUR	GH INC	12/31/2013	365 Days Settled	t	Religious NonMedical Facility		
NEWBURGH, NY 12	550				CR Beds 190 POS B	eds 190	
ORANGE					Key Performana	ce Ind.	
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	97.0%	
Balance S	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%	
	10,541,444	Net Profit or Loss	(722,933)		Return on Equity	19.0%	

**All Providers** 

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

335275 ELANT AT	WAPPINGERS	FALLS			Nonprofit - Other		
ELANT AT WAPPING	GERS FALLS	12/31/2013	365 Days Settled	t	Religious NonMedical Facility		
WAPPINGERS FALL	S, NY 12590				CR Beds 62 POS B	eds 62	
DUTCHESS					Key Performana	ce Ind.	
TRAVELERS (NEW \	YORK)				Occupancy Rate	93.1%	
Balance S	heet	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 NU	RSING AND RE	HABILITATION CEN	TER		Proprietary - Corporatio	n	
335053 ELCOR NU ELCOR NURSING A CENTER			TER 365 Days Settled	d	Proprietary - Corporation		
ELCOR NURSING A	.ND REHABILITA			d	Religious NonMedical F		
ELCOR NURSING A CENTER	.ND REHABILITA			d	Religious NonMedical F	Facility eds 305	
ELCOR NURSING A CENTER HORSEHEADS, NY	ND REHABILIT <i>i</i> 14845	ATION 12/31/2013		d	Religious NonMedical F	Facility eds 305	
ELCOR NURSING A CENTER HORSEHEADS, NY 1 CHEMUNG	.ND REHABILIT <i>A</i> 14845 IMENT SERVICE	ATION 12/31/2013 ES		i	Religious NonMedical F CR Beds 305 POS B Key Performana	Facility eds 305 ce Ind.	
ELCOR NURSING A CENTER HORSEHEADS, NY CHEMUNG NATIONAL GOVERN	IND REHABILITA 14845 IMENT SERVICE	ATION 12/31/2013 ES	365 Days Settled	i	Religious NonMedical F CR Beds 305 POS B Key Performana Occupancy Rate	Facility eds 305 ce Ind. 95.8%	
ELCOR NURSING A CENTER HORSEHEADS, NY C CHEMUNG NATIONAL GOVERN Balance S	IND REHABILITA 14845 IMENT SERVICE	ATION 12/31/2013 ES Income	365 Days Settled		Religious NonMedical F CR Beds 305 POS B Key Performana Occupancy Rate Length of Stay	Facility eds 305 ce Ind. 95.8%	
ELCOR NURSING A CENTER HORSEHEADS, NY CHEMUNG NATIONAL GOVERN Balance S Current Assets	IND REHABILITA 14845 IMENT SERVICE Sheet 6,348,762	ATION 12/31/2013  ES  Income  Total Charges	Statement 37,584,307	35.7%	Religious NonMedical F CR Beds 305 POS B Key Performana Occupancy Rate Length of Stay Average Wages	Facility eds 305 ce Ind. 95.8% 215.1 14.82	
ELCOR NURSING A CENTER HORSEHEADS, NY CHEMUNG NATIONAL GOVERN Balance S Current Assets Fixed Assets	IND REHABILITA 14845 IMENT SERVICE Sheet 6,348,762 197,724	ATION 12/31/2013  S Income Total Charges Contract Allowance	365 Days Settled  • Statement  37,584,307  13,432,759	35.7% 64.3%	Religious NonMedical F CR Beds 305 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility eds 305 ce Ind. 95.8% 215.1 14.82 96.0%	
ELCOR NURSING A CENTER HORSEHEADS, NY CHEMUNG NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IND REHABILITA 14845 IMENT SERVICE Sheet 6,348,762 197,724 2,527,039	ATION 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue	24,151,548	35.7% 64.3% 90.1%	Religious NonMedical F CR Beds 305 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility eds 305 ce Ind. 95.8% 215.1 14.82 96.0% 1.6%	
ELCOR NURSING A CENTER HORSEHEADS, NY CHEMUNG NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IND REHABILITA 14845 IMENT SERVICE 5heet 6,348,762 197,724 2,527,039 9,073,525	ATION 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	24,151,548 21,755,947	35.7% 64.3% 90.1% 9.9%	Religious NonMedical F CR Beds 305 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility eds 305 ce Ind. 95.8% 215.1 14.82 96.0% 1.6% 2.4	
ELCOR NURSING A CENTER HORSEHEADS, NY CHEMUNG NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IMENT SERVICE 6,348,762 197,724 2,527,039 9,073,525 2,649,414	ATION 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	2 Statement 37,584,307 13,432,759 24,151,548 21,755,947 2,395,601	35.7% 64.3% 90.1% 9.9% 0.9%	Religious NonMedical F CR Beds 305 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility eds 305 ce Ind. 95.8% 215.1 14.82 96.0% 1.6% 2.4 65.9	

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

335326 ELDERWO	335326 ELDERWOOD AT WILLIAMSVILLE					
ELDERWOOD AT W	/ILLIAMSVILLE	12/31/2013	12/31/2013 157 Days Settled		Religious NonMedical Facility	
WILLIAMSVILLE, NY	14221	7/27/2013 208 Days Submitted			CR Beds 200 POS Be	eds 200
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES .			Occupancy Rate	127.6%
Balance S	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 ELDERWO	OD AT WILLIAI	MSVILLE			Proprietary - Partnership	)
ELDERWOOD AT W	/ILLIAMSVILLE	12/31/2013	157 Days Settled	57 Days Settled Religious NonMedical Fac		
WILLIAMSVILLE, NY	14221	7/27/2013 2	208 Days Submitted CR Beds 200 POS B		eds 200	
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	127.6%
Balance S	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%
	5,273,715	Operating Expense	8,098,459	95.9%	Current Ratio	0.8
Total Assets						
Total Assets Current Liabilities	2,943,049	Operating Margin	349,571	4.1%	Days to Collect	81.6
		Operating Margin Other Income	349,571 17,101		Days to Collect  Avg Payment Days	81.6 123.8
Current Liabilities	2,943,049				Avg Payment Days	

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

OD AT AMHERS	ST			Proprietary - Partnership	•	
MHERST	12/31/2013 157 Days Settled			Religious NonMedical Facility		
6	7/27/2013 208 Days Submitted			CR Beds 92 POS Be	eds 92	
					Key Performanace Ind.	
MENT SERVICE	ES .			Occupancy Rate	92.4%	
heet	Income	Income Statement			46.7	
4,240,938	Total Charges	5,094,998		Average Wages	19.11	
0	Contract Allowance	12,153	0.2%	Skilled Nursing	98.8%	
624,937	Operating Revenue	5,082,845	99.8%	Ancillary Service	1.2%	
4,865,875	Operating Expense	4,829,193	95.0%	Current Ratio	5.3	
796,383	Operating Margin	253,652	5.0%	Days to Collect	54.7	
0	Other Income	2,503,997	49.3%	Avg Payment Days	20.5	
4,069,492	Other Expense	0	0.0%	Depreciation Rate	0.0%	
4,865,875	Net Profit or Loss	2,756,412	54.2%	Return on Equity	67.7%	
DD AT AMHERS	ST			Proprietary - Partnership	)	
1HERST	12/31/2013	3 157 Days Settled Religious NonMedical Fac			acility	
				CR Beds 92 POS Beds 92		
3	7/27/2013 2	208 Days Submitte	ed	CR Beds 92 POS Be	eds 92	
3	7/27/2013 2	08 Days Submitte	ed	CR Beds 92 POS Be		
6 MENT SERVICE		208 Days Submitte	ed		e Ind.	
	ES	208 Days Submitte	ed	Key Performanac	e Ind. 92.4%	
MENT SERVICE	ES	·	ed	Key Performanac	e Ind. 92.4% 46.7	
MENT SERVICE	ES Income	Statement		Key Performanac Occupancy Rate Length of Stay	e Ind. 92.4% 46.7 19.11	
MENT SERVICE heet 1,123,387	ES Income Total Charges	Statement 3,882,622	0.0%	Key Performanac Occupancy Rate Length of Stay Average Wages		
MENT SERVICE heet 1,123,387 138,460	Income Total Charges Contract Allowance	2 <b>Statement</b> 3,882,622 0	0.0% 100.0%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	92.4% 46.7 19.11 98.4% 1.6%	
MENT SERVICE heet 1,123,387 138,460 1,762,791	Income Total Charges Contract Allowance Operating Revenue	3,882,622 0 3,882,622	0.0% 100.0% 89.5%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	92.4% 46.7 19.11 98.4% 1.6%	
MENT SERVICE heet 1,123,387 138,460 1,762,791 3,024,638	Income Total Charges Contract Allowance Operating Revenue Operating Expense	3,882,622 0 3,882,622 3,475,246	0.0% 100.0% 89.5% 10.5%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	92.4% 46.7 19.11 98.4% 1.6% 0.9 91.8	
MENT SERVICE heet 1,123,387 138,460 1,762,791 3,024,638 1,239,695	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	3,882,622 0 3,882,622 3,475,246 407,376	0.0% 100.0% 89.5% 10.5% 0.1%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	92.4% 46.7 19.11 98.4%	
1 3	MENT SERVICE  MENT SERVICE  1,240,938  0 624,937 4,865,875 796,383 0 4,069,492 4,865,875  DD AT AMHERS	### 12/31/2013 ### 7/27/2013 2 ### MENT SERVICES ### Income  4,240,938 Total Charges	### 12/31/2013 157 Days Settled ### 7/27/2013 208 Days Submitted #### 12/31/2013 157 Days Settled ### 7/27/2013 208 Days Submitted ##### 12/31/2013 157 Days Settled ### 7/27/2013 208 Days Submitted ###################################	### Table 12/31/2013 157 Days Settled 7/27/2013 208 Days Submitted ### Table 15	Telephone   Tele	

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

335752 ELDERWO	OD AT CHEEKT	OWAGA			Proprietary - Partnership	)	
ELDERWOOD AT CH	HEEKTOWAGA	12/31/2013 157 Days Settled		İ	Religious NonMedical Facility		
CHEEKTOWAGA, N	Y 14227	7/27/2013 208 Days Settled			CR Beds 172 POS B	eds 172	
ERIE					Key Performanad	e Ind.	
NATIONAL GOVERN	IMENT SERVICI	ES .			Occupancy Rate	94.1%	
Balance S	heet	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 ELDERWO	OD AT CHEEKT	OWAGA			Proprietary - Partnership	)	
ELDERWOOD AT CH	HEEKTOWAGA	12/31/2013	157 Days Settled	I	Religious NonMedical Facility		
CHEEKTOWAGA, N	Y 14227	7/27/2013 2	208 Days Settled		CR Beds 172 POS B	eds 172	
ERIE			, NT 14227 1/21/2013 200 Days Settled				
					Key Performanac	e Ind.	
NATIONAL GOVERN	IMENT SERVICI	ES .			Key Performanao Occupancy Rate	<b>94</b> .1%	
NATIONAL GOVERN  Balance S			Statement		-		
	heet		• <b>Statement</b> 9,109,373		Occupancy Rate	94.1%	
Balance S	heet	Income		0.2%	Occupancy Rate Length of Stay	94.1% 123.4	
Balance S Current Assets	<b>4,296,993</b>	Income Total Charges	9,109,373		Occupancy Rate Length of Stay Average Wages	94.1% 123.4 18.75	
Balance S Current Assets Fixed Assets	4,296,993	Income Total Charges Contract Allowance	9,109,373		Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.1% 123.4 18.75 97.9%	
Balance S Current Assets Fixed Assets Other Assets	4,296,993 0 611,528	Income Total Charges Contract Allowance Operating Revenue	9,109,373 17,608 9,091,765	99.8% 120.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.1% 123.4 18.75 97.9% 2.1%	
Balance S Current Assets Fixed Assets Other Assets Total Assets	4,296,993 0 611,528 4,908,521	Income Total Charges Contract Allowance Operating Revenue Operating Expense	9,109,373 17,608 9,091,765 10,989,557	99.8% 120.9% -20.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.1% 123.4 18.75 97.9% 2.1% 6.7	
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,296,993 0 611,528 4,908,521 645,479	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,109,373 17,608 9,091,765 10,989,557 -1,897,792	99.8% 120.9% -20.9% 19.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.1% 123.4 18.75 97.9% 2.1% 6.7 57.8	

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

335391 ELDERWO	335391 ELDERWOOD AT GRAND ISLAND					
ELDERWOOD AT GR	RAND ISLAND	12/31/2013	3 157 Days Settled		Religious NonMedical Facility	
GRAND ISLAND, NY	14072	7/27/2013 2	7/27/2013 208 Days Settled			Beds 90
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.4%
Balance S	heet	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 ELDERWO	OD AT GRAND	ISLAND			Proprietary - Partnersh	ip
ELDERWOOD AT GR	RAND ISLAND	12/31/2013	157 Days Settled	I	Religious NonMedical	Facility
GRAND ISLAND, NY	14072	7/27/2013 2	208 Days Settled		CR Beds 90 POS E	Beds 90
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.4%
Balance S	heet	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%

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

335679 ELDERWOOD AT HAMBURG					Proprietary - Partnership	)
ELDERWOOD AT HA	AMBURG	12/31/2013	157 Days Settled	d	Religious NonMedical Facility	
HAMBURG, NY 1407	<b>'</b> 5	7/27/2013 208 Days Submitted			CR Beds 166 POS B	eds 166
ERIE					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	91.8%
Balance S	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 ELDERWO	OD AT HAMBUI	RG			Proprietary - Partnership	)
LDERWOOD AT HAMRURG 12/31/2013						
ELDERWOOD AT HA	AMBURG	12/31/2013	157 Days Settled	d	Religious NonMedical F	acility
ELDERWOOD AT HA			157 Days Settled		Religious NonMedical F CR Beds 166 POS B	-
			•		-	eds 166
HAMBURG, NY 1407	75	7/27/2013 2	•		CR Beds 166 POS B	eds 166
HAMBURG, NY 1407 ERIE	75 IMENT SERVICE	7/27/2013 2 ES	•		CR Beds 166 POS B	eds 166 ce Ind.
HAMBURG, NY 1407 ERIE NATIONAL GOVERN	75 IMENT SERVICE	7/27/2013 2 ES	08 Days Submitte		CR Beds 166 POS B  Key Performanae  Occupancy Rate	eds 166 ce Ind. 91.8%
HAMBURG, NY 1407 ERIE NATIONAL GOVERN Balance S	75 IMENT SERVICE	7/27/2013 2 ES Income Total Charges	08 Days Submitte	ed	CR Beds 166 POS B  Key Performanae  Occupancy Rate  Length of Stay	eds 166 ce Ind. 91.8% 100.9
HAMBURG, NY 1407 ERIE NATIONAL GOVERN Balance S Current Assets	75 IMENT SERVICE Sheet 1,909,375	7/27/2013 2 ES Income Total Charges	08 Days Submitte  Statement  6,753,523	ed 0.0%	CR Beds 166 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	eds 166 ce Ind. 91.8% 100.9 19.98
HAMBURG, NY 1407 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets	75 IMENT SERVICE Sheet 1,909,375 103,372	7/27/2013 2  ES  Income  Total Charges  Contract Allowance	O8 Days Submitte  Statement  6,753,523	0.0% 100.0%	CR Beds 166 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	eds 166 ce Ind. 91.8% 100.9 19.98 97.3%
HAMBURG, NY 1407 ERIE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	75  IMENT SERVICE Sheet  1,909,375  103,372  2,123,654	7/27/2013 2  ES  Income  Total Charges  Contract Allowance  Operating Revenue	08 Days Submitte  Statement  6,753,523  0  6,753,523	0.0% 100.0% 96.0%	CR Beds 166 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 166 2e Ind. 91.8% 100.9 19.98 97.3% 2.7%
HAMBURG, NY 1407 ERIE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	MENT SERVICE Sheet  1,909,375  103,372  2,123,654  4,136,401	7/27/2013 2  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	08 Days Submittee  Statement  6,753,523  0  6,753,523  6,485,646	0.0% 100.0% 96.0% 4.0%	CR Beds 166 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 166 91.8% 100.9 19.98 97.3% 2.7% 0.8
HAMBURG, NY 1407 ERIE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	1,909,375 103,372 2,123,654 4,136,401 2,528,531	7/27/2013 2  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	08 Days Submittee  Statement 6,753,523 0 6,753,523 6,485,646 267,877	0.0% 100.0% 96.0% 4.0% 0.3%	CR Beds 166 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 166 2e Ind. 91.8% 100.9 19.98 97.3% 2.7% 0.8 96.5

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

335577 ELDERWOOD AT LANCASTER					Proprietary - Partnershi	p	
ELDERWOOD AT LA	NCASTER	12/31/2013	12/31/2013 157 Days Settled			Religious NonMedical Facility	
LANCASTER, NY 14	086	7/27/2013 208 Days Submitted			CR Beds 96 POS B	eds 94	
ERIE					Key Performana	ce Ind.	
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	92.5%	
Balance S	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 ELDERWO	OD AT LANCAS	STER			Proprietary - Partnershi	p	
ELDERWOOD AT LA	NCASTER	12/31/2013	3 157 Days Settled Religious NonMedical Fa			acility	
LANCASTER, NY 14	086	7/27/2013 2	208 Days Submitte	ed	CR Beds 96 POS B	eds 94	
ERIE					Key Performana	ce Ind.	
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	92.5%	
Balance S	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%	
Other Assets Total Assets	527,276 1,644,454	Operating Revenue Operating Expense	3,453,525 3,150,829	100.0% 91.2%	·	2.9%	
					Current Ratio		
Total Assets	1,644,454	Operating Expense	3,150,829	91.2%	Current Ratio	0.9	
Total Assets Current Liabilities	1,644,454 1,166,623	Operating Expense Operating Margin	3,150,829	91.2% 8.8% 0.1%	Current Ratio  Days to Collect	0.9 94.6	

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

335678 ELDERWO	OD AT LIVERPO	OOL			Proprietary - Partnership	)
ELDERWOOD AT LI	VERPOOL	12/31/2013	157 Days Settled	j	Religious NonMedical F	acility
LIVERPOOL, NY 130	)88	7/27/2013 2	08 Days Settled		CR Beds 160 POS B	eds 160
ONONDAGA					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	95.6%
Balance S	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 ELDERWO	OD AT LIVERPO	OOL			Proprietary - Partnership	)
ELDERWOOD AT LI	VERPOOL	12/31/2013	157 Days Settled	i	Religious NonMedical F	acility
ELDERWOOD AT LIVERPOOL, NY 130			157 Days Settled	j	Religious NonMedical F CR Beds 160 POS B	-
			•	I	_	eds 160
LIVERPOOL, NY 130	088	7/27/2013 2	•	i	CR Beds 160 POS B	eds 160
LIVERPOOL, NY 130 ONONDAGA	088 IMENT SERVICE	7/27/2013 2 ES	•	i	CR Beds 160 POS B	eds 160 ce Ind.
LIVERPOOL, NY 130 ONONDAGA NATIONAL GOVERN	088 NMENT SERVICE	7/27/2013 2 ES	08 Days Settled	i	CR Beds 160 POS Be  Key Performanac  Occupancy Rate	eds 160 ce Ind. 95.6%
LIVERPOOL, NY 130 ONONDAGA NATIONAL GOVERN Balance S	088 NMENT SERVICE	7/27/2013 2 ES Income	08 Days Settled Statement		CR Beds 160 POS Be  Key Performanac  Occupancy Rate  Length of Stay	eds 160 ce Ind. 95.6% 90.7
LIVERPOOL, NY 130 ONONDAGA NATIONAL GOVERN Balance S Current Assets	088 NMENT SERVICE Sheet 8,927,876	7/27/2013 2 ES Income Total Charges	08 Days Settled  Statement 10,544,149	0.0%	CR Beds 160 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	eds 160 ce Ind. 95.6% 90.7 15.17
LIVERPOOL, NY 130 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets	088 NMENT SERVICE Sheet 8,927,876 0	7/27/2013 2  ES  Income  Total Charges  Contract Allowance	08 Days Settled  Statement  10,544,149  0	0.0% 100.0%	CR Beds 160 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	95.6% 90.7 15.17 96.8%
LIVERPOOL, NY 130 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	088 NMENT SERVICE Sheet 8,927,876 0 21,516	7/27/2013 2  ES  Income  Total Charges  Contract Allowance  Operating Revenue	08 Days Settled  Statement  10,544,149  0  10,544,149	0.0% 100.0% 92.4%	CR Beds 160 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	95.6% 90.7 15.17 96.8% 3.2%
Current Assets Fixed Assets Other Assets Total Assets	088 NMENT SERVICE Sheet 8,927,876 0 21,516 8,949,392	7/27/2013 2  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	08 Days Settled  Statement  10,544,149  0  10,544,149  9,744,412	0.0% 100.0% 92.4% 7.6%	CR Beds 160 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	95.6% 90.7 15.17 96.8% 3.2% 7.5
Current Assets Cther Assets Total Assets Current Liabilities	088  NMENT SERVICE  8,927,876  0  21,516  8,949,392  1,189,109	7/27/2013 2  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	08 Days Settled  Statement  10,544,149  0  10,544,149  9,744,412  799,737	0.0% 100.0% 92.4% 7.6% 39.2%	CR Beds 160 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	95.6% 90.7 15.17 96.8% 3.2% 7.5

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

335346 ELDERWO	OD AT WAVERI	LY			Proprietary - Partnershi	р
ELDERWOOD AT W	AVERLY	12/31/2013	157 Days Settled	t	Religious NonMedical F	acility
WAVERLY, NY 1489	2	7/27/2013 2	08 Days Submitte	ed	CR Beds 211 POS B	Beds 200
TIOGA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	89.6%
Balance S	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 ELDERWO	OD AT WAVERI	LY			Proprietary - Partnershi	D
ELDERWOOD AT W	AVERLY		157 Days Settled	d	Religious NonMedical F	
ELDERWOOD AT W.		12/31/2013	157 Days Settled		Religious NonMedical F	
		12/31/2013	-		Religious NonMedical F	Facility Beds 200
WAVERLY, NY 1489	2	12/31/2013 7/27/2013 2	-		Religious NonMedical F	Facility Beds 200
WAVERLY, NY 1489. TIOGA	2 IMENT SERVICE	12/31/2013 7/27/2013 2	-		Religious NonMedical F CR Beds 211 POS B Key Performana	Facility Beds 200 ce Ind.
WAVERLY, NY 1489. TIOGA NATIONAL GOVERN	2 IMENT SERVICE	12/31/2013 7/27/2013 2	08 Days Submitte		Religious NonMedical F CR Beds 211 POS B Key Performana Occupancy Rate	Facility Seds 200 ce Ind. 89.6%
WAVERLY, NY 1489. TIOGA NATIONAL GOVERN Balance S	2 IMENT SERVICE	12/31/2013 7/27/2013 2 ES Income	208 Days Submitte		Religious NonMedical F CR Beds 211 POS B  Key Performana Occupancy Rate Length of Stay Average Wages	Facility Seds 200 Ce Ind. 89.6%
WAVERLY, NY 1489. TIOGA NATIONAL GOVERN Balance S Current Assets	2 IMENT SERVICE Sheet 3,826,385	12/31/2013 7/27/2013 2 ES Income	208 Days Submitte • Statement 7,093,520	ed 0.0%	Religious NonMedical F CR Beds 211 POS B  Key Performana Occupancy Rate Length of Stay Average Wages	Facility  Beds 200  Ce Ind.  89.6%  167.4  14.91
WAVERLY, NY 1489. TIOGA NATIONAL GOVERN Balance S Current Assets Fixed Assets	2 IMENT SERVICE Sheet 3,826,385 125,194	12/31/2013 7/27/2013 2  ES Income Total Charges Contract Allowance	Statement 7,093,520 0	0.0% 100.0%	Religious NonMedical F CR Beds 211 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility  Beds 200  Ce Ind.  89.6%  167.4  14.91  96.8%
WAVERLY, NY 1489. TIOGA  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	2 IMENT SERVICE Sheet 3,826,385 125,194 1,344,316	12/31/2013 7/27/2013 2  S Income Total Charges Contract Allowance Operating Revenue	208 Days Submitte 2 Statement 7,093,520 0 7,093,520	0.0% 100.0% 100.7%	Religious NonMedical F CR Beds 211 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility  Beds 200  Ce Ind.  89.6%  167.4  14.91  96.8%  3.2%
WAVERLY, NY 1489. TIOGA  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	2 Sheet 3,826,385 125,194 1,344,316 5,295,895	12/31/2013 7/27/2013 2  ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	208 Days Submitted  2 Statement  7,093,520  0  7,093,520  7,146,252	0.0% 100.0% 100.7% -0.7%	Religious NonMedical F CR Beds 211 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility Beds 200 <b>ce Ind.</b> 89.6%  167.4  14.91  96.8%  3.2%  0.9
WAVERLY, NY 1489. TIOGA  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	2 SMENT SERVICE Sheet 3,826,385 125,194 1,344,316 5,295,895 4,356,328	12/31/2013 7/27/2013 2  ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	208 Days Submitted  2 Statement  7,093,520  0  7,093,520  7,146,252  -52,732	0.0% 100.0% 100.7% -0.7% 0.4%	Religious NonMedical F CR Beds 211 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility Beds 200 <b>ce Ind.</b> 89.6%  167.4  14.91  96.8%  3.2%  0.9  150.6

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

335790 ELDERWO	OD AT WHEAT	FIELD			Proprietary - Partnership	)
ELDERWOOD AT W	HEATFIELD	12/31/2013	157 Days Settled	d	Religious NonMedical F	acility
NIAGARA FALLS, N	Y 14304	7/27/2013 2	08 Days Settled		CR Beds 123 POS B	eds 123
NIAGARA					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	96.5%
Balance S	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 ELDERWO	OD AT WHEAT	IFI D			Proprietary - Partnership	
		ILLU			r tophiciary - r artifership	J
ELDERWOOD AT W			157 Days Settled	d	Religious NonMedical F	
ELDERWOOD AT W	HEATFIELD	12/31/2013	157 Days Settled	i		acility
	HEATFIELD	12/31/2013	·	i	Religious NonMedical F	acility eds 123
NIAGARA FALLS, N	HEATFIELD Y 14304	12/31/2013 7/27/2013 2	·	d	Religious NonMedical F CR Beds 123 POS B	acility eds 123
NIAGARA FALLS, N'	HEATFIELD Y 14304 NMENT SERVICE	12/31/2013 7/27/2013 2	·	d	Religious NonMedical F CR Beds 123 POS B Key Performanae	acility eds 123 ce Ind.
NIAGARA FALLS, N' NIAGARA NATIONAL GOVERN	HEATFIELD Y 14304 NMENT SERVICE	12/31/2013 7/27/2013 2	08 Days Settled	d	Religious NonMedical F CR Beds 123 POS B Key Performanae Occupancy Rate	facility eds 123 ce Ind. 96.5%
NIAGARA FALLS, N' NIAGARA NATIONAL GOVERN Balance S	HEATFIELD Y 14304 NMENT SERVICE	12/31/2013 7/27/2013 2 ES Income Total Charges	208 Days Settled		Religious NonMedical F CR Beds 123 POS B  Key Performanae Occupancy Rate Length of Stay	Facility eds 123 ce Ind. 96.5% 232.9
NIAGARA FALLS, NY NIAGARA NATIONAL GOVERN Balance S Current Assets	HEATFIELD Y 14304  NMENT SERVICE Sheet 1,646,473	12/31/2013 7/27/2013 2 ES Income Total Charges	208 Days Settled  Statement 4,963,480	0.0%	Religious NonMedical F CR Beds 123 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages	Facility eds 123 ce Ind. 96.5% 232.9 14.97
NIAGARA FALLS, NY NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets	HEATFIELD Y 14304  NMENT SERVICE Sheet 1,646,473 46,992	12/31/2013 7/27/2013 2  ES Income Total Charges Contract Allowance	Statement 4,963,480	0.0% 100.0%	Religious NonMedical F CR Beds 123 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility eds 123 ce Ind. 96.5% 232.9 14.97 97.6%
NIAGARA FALLS, NY NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	HEATFIELD Y 14304  NMENT SERVICE Sheet  1,646,473 46,992 1,603,853	12/31/2013 7/27/2013 2  ES Income Total Charges Contract Allowance Operating Revenue	208 Days Settled  2 Statement  4,963,480  0  4,963,480	0.0% 100.0% 89.7%	Religious NonMedical F CR Beds 123 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility eds 123 ce Ind. 96.5% 232.9 14.97 97.6% 2.4%
NIAGARA FALLS, NY NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	HEATFIELD Y 14304  NMENT SERVICE Sheet  1,646,473 46,992 1,603,853 3,297,318	12/31/2013 7/27/2013 2  ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	208 Days Settled  2 Statement  4,963,480  0  4,963,480  4,450,348	0.0% 100.0% 89.7% 10.3%	Religious NonMedical F CR Beds 123 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	racility eds 123 ce Ind. 96.5% 232.9 14.97 97.6% 2.4% 0.9
NIAGARA FALLS, NY NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HEATFIELD Y 14304  NMENT SERVICE Sheet  1,646,473 46,992 1,603,853 3,297,318 1,889,740	12/31/2013 7/27/2013 2  ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	208 Days Settled  2 Statement  4,963,480  0  4,963,480  4,450,348  513,132	0.0% 100.0% 89.7% 10.3% 0.3%	Religious NonMedical F CR Beds 123 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	racility eds 123 ce Ind. 96.5% 232.9 14.97 97.6% 2.4% 0.9 72.0

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

I CHURCH MAN	NOR NURSING			Nonprofit - Other	
H MANOR NURS	SING 12/31/2013	365 Days Settled		Religious NonMedical F	acility
3905				CR Beds 121 POS B	Beds 120
				Key Performana	ce Ind.
MENT SERVICE	≣S			Occupancy Rate	96.7%
heet	Income	Statement		Length of Stay	323.7
1,368,105	Total Charges	14,606,496		Average Wages	17.93
6,047,263	Contract Allowance	4,000,399	27.4%	Skilled Nursing	94.4%
2,962,997	Operating Revenue	10,606,097	72.6%	Ancillary Service	5.6%
10,378,365	Operating Expense	10,606,122	100.0%	Current Ratio	0.3
4,608,403	Operating Margin	-25	0.0%	Days to Collect	26.5
0	Other Income	98,777	0.9%	Avg Payment Days	15.7
5,769,962	Other Expense	0	0.0%	Depreciation Rate	4.0%
10,378,365	Net Profit or Loss	98,742	0.9%	Return on Equity	1.7%
IDENTIAL & RE	HABILITATION CENT	TFR			
& REHABILITA				Religious NonMedical F	- acility
& REHABILITA				-	Facility Beds 82
				-	Beds 82
	TION Cost Repor			CR Beds 0 POS E	Beds 82
12304	TION Cost Repor			CR Beds 0 POS E	Beds 82
12304 MENT SERVICE	TION Cost Repor	t not filed.		CR Beds 0 POS E  Key Performana  Occupancy Rate	Beds 82
12304 MENT SERVICE	TION Cost Repor	t not filed.	0.0%	CR Beds 0 POS E  Key Performana  Occupancy Rate  Length of Stay	Beds 82
12304 MENT SERVICE heet 0	TION Cost Repor	t not filed.  Statement		CR Beds 0 POS E  Key Performana  Occupancy Rate  Length of Stay  Average Wages	eds 82 ce Ind. 0.0%
12304 MENT SERVICE heet  0 0	TION Cost Repor	t not filed.  Statement  0 0	0.0%	CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	3eds 82 <b>ce Ind.</b> 0.0%
12304  MENT SERVICE  heet  0 0 0	TION Cost Report  S Income  Total Charges  Contract Allowance  Operating Revenue	e Statement  0 0 0	0.0%	CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	3eds 82 <b>ce Ind.</b> 0.0%
12304  MENT SERVICE  heet  0 0 0 0	TION Cost Report  Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement  0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	3eds 82 <b>ce Ind.</b> 0.0%
12304  MENT SERVICE  heet  0 0 0 0	TION Cost Report  Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement  0 0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	3eds 82 <b>ce Ind.</b> 0.0%
	H MANOR NURS 3905  MENT SERVICE heet  1,368,105 6,047,263 2,962,997 10,378,365 4,608,403 0 5,769,962 10,378,365	MENT SERVICES  heet Income  1,368,105 Total Charges 6,047,263 Contract Allowance 2,962,997 Operating Revenue 10,378,365 Operating Expense 4,608,403 Operating Margin 0 Other Income 5,769,962 Other Expense 10,378,365 Net Profit or Loss	MANOR NURSING   12/31/2013 365 Days Settled   3905	## AMANOR NURSING 12/31/2013 365 Days Settled 3905    MENT SERVICES   Income Statement	MANOR NURSING   12/31/2013 365 Days Settled   Religious NonMedical Residuation   Religious NonMedical Residuation   Residuation   Residuation   Religious NonMedical Residuation   Res

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

335255 ELM MANO	OR NURSING HO	OME			Proprietary - Corporation	n
ELM MANOR NURSI	NG HOME	12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
CANANDAIGUA, NY	14424				CR Beds 46 POS B	eds 46
ONTARIO					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	87.3%
Balance S	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 ELMHURS	T CARE CENTE	R INC			Proprietary - Corporation	n
ELMHURST CARE C	ENTER INC	12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
EAST ELMHURST, N	NY 11369				CR Beds 240 POS B	eds 240
QUEENS					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	95.4%
Balance S	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
	1,450,000	Other Income	29,465	0.1%	Avg Payment Days	53.9
Long Term Liabilities	1,100,000					
Long Term Liabilities  Total Equity	2,983,077	Other Expense	0	0.0%	Depreciation Rate	785.0%

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

335263 EPISCOPA	L CHURCH HO	МЕ			Nonprofit - Other	
EPISCOPAL CHURC	Н НОМЕ	12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
ROCHESTER, NY 14	1620				CR Beds 182 POS B	eds 182
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	87.9%
Balance S	heet	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 EVERGREI	EN COMMONS				Proprietary - Corporation	n
EVERGREEN COMM	IONS	12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
EAST GREENBUSH,	NY 12061				CR Beds 242 POS B	
DENIGOEL AED	, 141 12001				CIV Deus 242 POS D	eds 242
RENSSELAER	, 141 12001				Key Performana	
NATIONAL GOVERN		ΞS				
	NMENT SERVICE		• Statement		Key Performana	e Ind.
NATIONAL GOVERN	NMENT SERVICE		22,539,497		Key Performanao Occupancy Rate	<b>ce Ind.</b> 95.9%
NATIONAL GOVERN Balance S	NMENT SERVICE	Income		0.0%	Key Performanae Occupancy Rate Length of Stay	95.9% 157.5
NATIONAL GOVERN  Balance S  Current Assets	NMENT SERVICE Sheet 4,952,927	Income Total Charges	22,539,497		Key Performanae Occupancy Rate Length of Stay Average Wages	95.9% 157.5 17.34
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	NMENT SERVICE Sheet 4,952,927 902,481	Income Total Charges Contract Allowance	22,539,497	100.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.9% 157.5 17.34 99.1%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	NMENT SERVICE Sheet 4,952,927 902,481 1,773,238	Income Total Charges Contract Allowance Operating Revenue	22,539,497 0 22,539,497	100.0% 110.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.9% 157.5 17.34 99.1% 0.9%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	NMENT SERVICE Sheet 4,952,927 902,481 1,773,238 7,628,646	Income Total Charges Contract Allowance Operating Revenue Operating Expense	22,539,497 0 22,539,497 25,001,371	100.0% 110.9% -10.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.9% 157.5 17.34 99.1% 0.9% 0.8
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	MENT SERVICE 4,952,927 902,481 1,773,238 7,628,646 6,127,423	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	22,539,497 0 22,539,497 25,001,371 -2,461,874	100.0% 110.9% -10.9% 1.7%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.9% 157.5 17.34 99.1% 0.9% 0.8 41.9

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

335528 EVERGRE	EN VALLEY NU	RSING HOME			Proprietary - Individual	
EVERGREEN VALLE	EY NURSING HC	DME 12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
PLATTSBURGH, NY	12901				CR Beds 89 POS B	eds 89
CLINTON					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	98.4%
Balance S	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 HOMI	ES			Nonprofit - Other	
FAIRPORT BAPTIST						
	HOMES	12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
FAIRPORT, NY 1445		12/31/2013	365 Days Settled	j	Religious NonMedical F CR Beds 142 POS B	-
FAIRPORT, NY 1445 MONROE		12/31/2013	365 Days Settled	1	_	eds 196
	50		365 Days Settled	ı	CR Beds 142 POS B	eds 196
MONROE	50 NMENT SERVICE	ΞS	365 Days Settled	1	CR Beds 142 POS B	eds 196 ce Ind.
MONROE  NATIONAL GOVERN	50 NMENT SERVICE Sheet	ΞS	·	1	CR Beds 142 POS B  Key Performanae  Occupancy Rate	eds 196 ce Ind. 95.7%
MONROE  NATIONAL GOVERN  Balance S	50 NMENT SERVICE Sheet	ES Income Total Charges	Statement		CR Beds 142 POS B  Key Performanae  Occupancy Rate  Length of Stay	eds 196  ce Ind.  95.7%  132.6
MONROE  NATIONAL GOVERN  Balance S  Current Assets	50 NMENT SERVICE Sheet 1,927,331	ES Income Total Charges	Statement 15,968,271	0.0%	CR Beds 142 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	eds 196  ce Ind.  95.7%  132.6  19.22
MONROE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	50 NMENT SERVICE Sheet 1,927,331 5,179,318	ES Income Total Charges Contract Allowance	2 <b>Statement</b> 15,968,271 0	0.0% 100.0%	CR Beds 142 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	eds 196  ce Ind.  95.7%  132.6  19.22  100.0%
MONROE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	50 NMENT SERVICE Sheet 1,927,331 5,179,318 2,962,734	Income Total Charges Contract Allowance Operating Revenue	2 <b>Statement</b> 15,968,271 0 15,968,271	0.0% 100.0%	CR Beds 142 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 196 ce Ind. 95.7% 132.6 19.22 100.0% 0.0%
MONROE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	50 NMENT SERVICE Sheet 1,927,331 5,179,318 2,962,734 10,069,383	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 <b>Statement</b> 15,968,271 0 15,968,271 15,527,616	0.0% 100.0% 97.2% 2.8%	CR Beds 142 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	eds 196  ce Ind.  95.7%  132.6  19.22  100.0%  0.0%  1.6
MONROE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	50 NMENT SERVICE Sheet 1,927,331 5,179,318 2,962,734 10,069,383 1,225,745	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 15,968,271 0 15,968,271 15,527,616 440,655	0.0% 100.0% 97.2% 2.8% 3.5%	CR Beds 142 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	eds 196 ce Ind. 95.7% 132.6 19.22 100.0% 0.0% 1.6 32.4

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

335146 FAIRVIEW	NURSING CAR	E CTR INC			Proprietary - Partnership	)
FAIRVIEW NURSING	G CARE CTR INC	C 12/31/2013	365 Days Settled		Religious NonMedical F	acility
FOREST HILLS, NY	11375				CR Beds 200 POS B	eds 200
QUEENS					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	94.9%
Balance S	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 ROCK	AWAY NURSIN	G HOME			Proprietary - Partnership	)
FAR ROCKAWAY NU	JRSING HOME	12/31/2013	365 Days Settled		Religious NonMedical F	acility
FAR ROCKAWAY, N	Y 11691				CR Beds 100 POS B	eds 100
QUEENS					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	90.9%
Balance S	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
	1,889,926 6,593,944	Operating Expense Operating Margin	7,300,650		Current Ratio  Days to Collect	0.2 41.9
Total Assets				-3.2%		
Total Assets Current Liabilities	6,593,944	Operating Margin	-225,176	-3.2% 0.2%	Days to Collect	41.9

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

335777 FATHER B	AKER MANOR				Nonprofit - Church	
FATHER BAKER MA	NOR	12/31/2013	365 Days Settled		Religious NonMedical F	acility
ORCHARD PARK, N	Y 14127				CR Beds 160 POS B	eds 160
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	96.1%
Balance S	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 FERNCLIF	F NURSING HOI	ME CO INC			Nonprofit - Other	
335405 FERNCLIFI			365 Days Settled		Nonprofit - Other  Religious NonMedical F	acility
	IG HOME CO IN		365 Days Settled		Religious NonMedical F	Facility eds 328
FERNCLIFF NURSIN	IG HOME CO IN		365 Days Settled		Religious NonMedical F	eds 328
FERNCLIFF NURSIN	IG HOME CO IN 572	C 12/31/2013	365 Days Settled		Religious NonMedical F CR Beds 328 POS B	eds 328
FERNCLIFF NURSIN RHINEBECK, NY 125 DUTCHESS	IG HOME CO IN 572 IMENT SERVICE	C 12/31/2013 ≣S	365 Days Settled		Religious NonMedical F CR Beds 328 POS B Key Performanae	eds 328
FERNCLIFF NURSIN RHINEBECK, NY 128 DUTCHESS NATIONAL GOVERN	IG HOME CO IN 572 IMENT SERVICE	C 12/31/2013 ≣S	·		Religious NonMedical F CR Beds 328 POS B Key Performanae Occupancy Rate	eds 328 ce Ind. 96.2%
FERNCLIFF NURSIN RHINEBECK, NY 128 DUTCHESS NATIONAL GOVERN Balance S	IG HOME CO IN 572 IMENT SERVICE	C 12/31/2013 ES Income	Statement		Religious NonMedical F CR Beds 328 POS B  Key Performanae Occupancy Rate Length of Stay	eds 328  ce Ind.  96.2%  260.0
FERNCLIFF NURSIN RHINEBECK, NY 128 DUTCHESS NATIONAL GOVERN Balance S Current Assets	IG HOME CO IN 572 IMENT SERVICE Sheet 8,949,224	C 12/31/2013  S Income  Total Charges	• <b>Statement</b> 50,929,352	35.6%	Religious NonMedical F CR Beds 328 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages	eds 328  ce Ind. 96.2% 260.0 20.27
FERNCLIFF NURSING RHINEBECK, NY 128 DUTCHESS NATIONAL GOVERN Balance Structure Assets Fixed Assets	IG HOME CO IN 572 IMENT SERVICE Sheet 8,949,224 6,069,461	C 12/31/2013  S Income  Total Charges  Contract Allowance	<b>Statement</b> 50,929,352 18,131,363	35.6% 64.4%	Religious NonMedical F CR Beds 328 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 328  ce Ind. 96.2% 260.0 20.27 100.0%
FERNCLIFF NURSING RHINEBECK, NY 128 DUTCHESS NATIONAL GOVERN Balance Structure Assets Fixed Assets Other Assets	IG HOME CO IN 572 IMENT SERVICE Sheet 8,949,224 6,069,461 1,725,265	C 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	50,929,352 18,131,363 32,797,989	35.6% 64.4% 103.3%	Religious NonMedical F CR Beds 328 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 328  ce Ind. 96.2% 260.0 20.27 100.0% 0.0%
FERNCLIFF NURSIN RHINEBECK, NY 125 DUTCHESS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IG HOME CO IN 572 IMENT SERVICE 5heet 8,949,224 6,069,461 1,725,265 16,743,950	C 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	50,929,352 18,131,363 32,797,989 33,869,474	35.6% 64.4% 103.3% -3.3%	Religious NonMedical F CR Beds 328 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 328  ce Ind. 96.2% 260.0 20.27 100.0% 0.0% 1.4
FERNCLIFF NURSIN RHINEBECK, NY 128 DUTCHESS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IG HOME CO IN 572 IMENT SERVICE 6,069,461 1,725,265 16,743,950 6,225,023	C 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	50,929,352 18,131,363 32,797,989 33,869,474 -1,071,485	35.6% 64.4% 103.3% -3.3% 0.5%	Religious NonMedical F CR Beds 328 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 328 ce Ind. 96.2% 260.0 20.27 100.0% 0.0% 1.4 57.9

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

335457 FIDDLERS	GREEN MANOF	R NURSING HOME			Proprietary - Corporatio	n
FIDDLERS GREEN N HOME	JANOR NURSIN	G 12/19/2013	353 Days Settled	I	Religious NonMedical F	acility
SPRINGVILLE, NY 14	4141				CR Beds 82 POS B	eds 82
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.6%
Balance S	heet	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 HON	ME HOLY COMF	ORTER			Nonprofit - Other	
FIELD HOME HOLY	COMFORTER	12/31/2013	365 Days Settled	l	Religious NonMedical F	acility
CORTLANDT MANO	R, NY 10567				CR Beds 127 POS B	eds 200
WESTCHESTER						
NATIONAL GOVERN					Key Performana	ce Ind.
	IMENT SERVICE	ES .			Cocupancy Rate	<b>ce Ind.</b> 98.0%
Balance S			Statement		-	
	Sheet		<b>Statement</b> 17,902,454		Occupancy Rate	98.0%
Balance S	Sheet	Income		0.0%	Occupancy Rate Length of Stay	98.0% 95.1
Balance S Current Assets	8,882,246	Income Total Charges	17,902,454		Occupancy Rate Length of Stay Average Wages	98.0% 95.1 24.34
Balance S Current Assets Fixed Assets	8,882,246 8,056,464	Income Total Charges Contract Allowance	17,902,454	100.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	98.0% 95.1 24.34 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets	8,882,246 8,056,464 11,383,568	Income Total Charges Contract Allowance Operating Revenue	17,902,454 0 17,902,454	100.0% 115.6%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	98.0% 95.1 24.34 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	8,882,246 8,056,464 11,383,568 28,322,278	Income Total Charges Contract Allowance Operating Revenue Operating Expense	17,902,454 0 17,902,454 20,699,986	100.0% 115.6% -15.6%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	98.0% 95.1 24.34 100.0% 0.0% 1.0 70.5
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	8,882,246 8,056,464 11,383,568 28,322,278 9,287,149	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	17,902,454 0 17,902,454 20,699,986 -2,797,532	100.0% 115.6% -15.6% 14.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	98.0% 95.1 24.34 100.0%

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

335248 FIELDSTOI	N LODGE CARE	CENTER			Proprietary - Partnershi	р
FIELDSTON LODGE	CARE CENTER	12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
RIVERDALE, NY 104	63				CR Beds 200 POS B	Beds 200
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	93.3%
Balance S	heet	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 LA	KES CENTER F	FOR LIVING				
335785 FINGER LA			t not filed.		Religious NonMedical F	acility
			t not filed.		-	Facility Beds 80
FINGER LAKES CEN			t not filed.		-	Beds 80
FINGER LAKES CEN AUBURN, NY 13021	ITER FOR LIVIN	IG Cost Repor	t not filed.		CR Beds 0 POS B	Beds 80
FINGER LAKES CEN AUBURN, NY 13021 CAYUGA	ITER FOR LIVIN	IG Cost Repor	t not filed.		CR Beds 0 POS B	seds 80
FINGER LAKES CEN AUBURN, NY 13021 CAYUGA NATIONAL GOVERN	ITER FOR LIVIN	IG Cost Repor			CR Beds 0 POS B  Key Performana  Occupancy Rate	seds 80
FINGER LAKES CEN AUBURN, NY 13021 CAYUGA NATIONAL GOVERN Balance S	ITER FOR LIVIN IMENT SERVICI	G Cost Repor	Statement	0.0%	CR Beds 0 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	seds 80
FINGER LAKES CEN AUBURN, NY 13021 CAYUGA NATIONAL GOVERN Balance S Current Assets	ITER FOR LIVIN IMENT SERVICI Theet	IG Cost Repor ES Income Total Charges	Statement 0		CR Beds 0 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	eds 80 ce Ind. 0.0%
FINGER LAKES CEN AUBURN, NY 13021 CAYUGA NATIONAL GOVERN Balance S Current Assets Fixed Assets	ITER FOR LIVIN IMENT SERVICI Theet  0	ES Income Total Charges Contract Allowance	Statement 0 0		CR Beds 0 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 80 ce Ind. 0.0%
FINGER LAKES CEN AUBURN, NY 13021 CAYUGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ITER FOR LIVIN  IMENT SERVICI  theet  0 0 0	Cost Repor	Statement  0 0 0	0.0%	CR Beds 0 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 80 ce Ind. 0.0%
FINGER LAKES CEN AUBURN, NY 13021 CAYUGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IMENT SERVICE Sheet  0 0 0	Cost Reporting Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 0 0 0 0 0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 80 ce Ind. 0.0%
FINGER LAKES CEN AUBURN, NY 13021 CAYUGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IMENT SERVICE Theet  0 0 0 0	Cost Reporting Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	• Statement  0 0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	CR Beds 0 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 80 ce Ind. 0.0%

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

JJJUJO I IIIOLIK LA	KES HEALTH							
FINGER LAKES HEA	ALTH	Cost Repor	t not filed.			Religious Non!	Medical Fa	cility
GENEVA, NY 14456						CR Beds 0	POS Bed	ds 345
ONTARIO						Key Perfo	ormanace	Ind.
NATIONAL GOVERN	IMENT SERVIC	ES				Occupancy R	ate	0.0%
Balance S	Sheet	Income	Statement			Length of Sta	ıy	
Current Assets	0	Total Charges		0		Average Wag	ges	
Fixed Assets	0	Contract Allowance		0	0.0%	Skilled Nursin	ng	0.0%
Other Assets	0	Operating Revenue		0	0.0%	Ancillary Serv	vice	0.0%
Total Assets	0	Operating Expense		0	0.0%	Current Ratio	)	
Current Liabilities	0	Operating Margin		0	0.0%	Days to Colle	ect	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment	t 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 Eq	uity	0.0%
335864 FLUSHING	HOSPITAL MEI	DICAL CENTER T C (	J					
FLUSHING HOSPITA								
CU	AL MEDICAL CE	NTER T Cost Repor	t not filed.			Short Term		
		NTER T Cost Repor	t not filed.			Short Term CR Beds 0	POS Bed	ds 6
CU		NTER T Cost Repor	t not filed.					
C U FLUSHING, NY 1135	55	·	t not filed.			CR Beds 0	ormanace	
C U FLUSHING, NY 1135 QUEENS	55 NMENT SERVICI	ES .	t not filed.			CR Beds 0	ormanace Rate	Ind.
C U FLUSHING, NY 1135 QUEENS NATIONAL GOVERN	55 NMENT SERVICI Sheet	ES .		0		CR Beds 0 <b>Key Perfo</b> Occupancy R	ormanace Rate	Ind.
C U FLUSHING, NY 1135 QUEENS NATIONAL GOVERN Balance S	55 NMENT SERVICI Sheet	ES Income		0	0.0%	CR Beds 0  Key Perfo Occupancy R Length of Sta Average Wag	ormanace Rate ny ges	Ind.
C U FLUSHING, NY 1135 QUEENS NATIONAL GOVERN Balance S Current Assets	55 NMENT SERVICI Sheet 0	ES Income Total Charges		0 0 0		CR Beds 0  Key Perform Occupancy R  Length of State Average Wag	ormanace Rate ny ges ng	e Ind. 0.0%
C U FLUSHING, NY 1135 QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets	SIMENT SERVICI Sheet 0 0	ES Income Total Charges Contract Allowance				CR Beds 0  Key Perform Occupancy R  Length of State Average Wag Skilled Nursin Ancillary Serv	ormanace Rate ny ges ng vice	e Ind. 0.0%
C U FLUSHING, NY 1135 QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	SIMENT SERVICI Sheet  0 0	Income Total Charges Contract Allowance Operating Revenue		0	0.0%	CR Beds 0  Key Perform Occupancy R  Length of State Average Wag Skilled Nursin Ancillary Serv	ormanace Rate ny ges ng vice	e Ind. 0.0%
C U FLUSHING, NY 1135 QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet  0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense		0	0.0% 0.0% 0.0%	CR Beds 0  Key Perform Occupancy R  Length of State Average Wag Skilled Nursin Ancillary Serv Current Ratio	ormanace Rate By ges ng vice	e Ind. 0.0%
C U FLUSHING, NY 1135 QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	SIMENT SERVICE Sheet  0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin		0 0 0	0.0% 0.0% 0.0%	CR Beds 0  Key Perform Occupancy R  Length of State Average Wag Skilled Nursin Ancillary Serv Current Ratio	ormanace Rate  Ry ges ng vice ect t Days	e Ind. 0.0%

All Providers

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

333440 FLUSHING	MANOR CARE	CENTER			Proprietary - Corporation	n
FLUSHING MANOR	CARE CENTER	12/31/2013	365 Days Settled		Religious NonMedical F	acility
FLUSHING, NY 1135	54				CR Beds 278 POS B	seds 278
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	80.5%
Balance S	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	MANOD NUDC	NO HOME			5 5	
	MANOR NURS	NG HOWE			Proprietary - Partnershi	р
FLUSHING MANOR			365 Days Settled		Religious NonMedical F	
FLUSHING MANOR FLUSHING, NY 1135	NURSING HOMI		365 Days Settled			- acility
	NURSING HOMI		365 Days Settled		Religious NonMedical F	Facility Seds 227
FLUSHING, NY 1135	NURSING HOMI 54		365 Days Settled		Religious NonMedical F	Facility Seds 227
FLUSHING, NY 1135 QUEENS	NURSING HOMI 34 YORK)	E 12/31/2013	365 Days Settled  Statement		Religious NonMedical F CR Beds 227 POS B Key Performana	Facility Seds 227 ce Ind.
FLUSHING, NY 1135 QUEENS TRAVELERS (NEW )	NURSING HOMI 34 YORK) Sheet	E 12/31/2013	·		Religious NonMedical F CR Beds 227 POS B Key Performana Occupancy Rate	Facility Seds 227 ce Ind. 121.7%
FLUSHING, NY 1135 QUEENS TRAVELERS (NEW 'Balance S	NURSING HOMI 34 YORK) Sheet	E 12/31/2013	Statement		Religious NonMedical F CR Beds 227 POS B  Key Performana Occupancy Rate Length of Stay	Facility Seds 227 <b>ce Ind.</b> 121.7% 267.4
FLUSHING, NY 1135 QUEENS TRAVELERS (NEW 'Balance S	NURSING HOMI 54 YORK) Sheet 5,254,307	E 12/31/2013  Income  Total Charges	• <b>Statement</b> 32,207,811	14.2%	Religious NonMedical F CR Beds 227 POS B  Key Performana Occupancy Rate Length of Stay Average Wages	Facility Seds 227  ce Ind. 121.7% 267.4 23.28
FLUSHING, NY 1135 QUEENS TRAVELERS (NEW 'Balance S Current Assets Fixed Assets	NURSING HOMI 54 YORK) <b>Sheet</b> 5,254,307 5,130,624	Income Total Charges Contract Allowance	2 <b>Statement</b> 32,207,811 4,578,178	14.2% 85.8%	Religious NonMedical F CR Beds 227 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility Seds 227  ce Ind. 121.7% 267.4 23.28 84.7%
FLUSHING, NY 1135 QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	NURSING HOMI 54 YORK) <b>Sheet</b> 5,254,307 5,130,624 2,564,567	Income Total Charges Contract Allowance Operating Revenue	2 Statement 32,207,811 4,578,178 27,629,633	14.2% 85.8%	Religious NonMedical F CR Beds 227 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility Seds 227  ce Ind. 121.7% 267.4 23.28 84.7% 0.0%
FLUSHING, NY 1135 QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	NURSING HOMI 54 YORK) <b>Sheet</b> 5,254,307 5,130,624 2,564,567 12,949,498	Income Total Charges Contract Allowance Operating Revenue Operating Expense	25tatement 32,207,811 4,578,178 27,629,633 27,261,775	14.2% 85.8% 98.7% 1.3%	Religious NonMedical F CR Beds 227 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility Fac
FLUSHING, NY 1135 QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NURSING HOMI 54 YORK) <b>Sheet</b> 5,254,307 5,130,624 2,564,567 12,949,498 6,303,960	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	25tatement 32,207,811 4,578,178 27,629,633 27,261,775 367,858	14.2% 85.8% 98.7% 1.3%	Religious NonMedical F CR Beds 227 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	Facility Seds 227  ce Ind. 121.7% 267.4 23.28 84.7% 0.0% 0.8 52.8

**All Providers** 

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

335794 FOCUS RE	HABILITATION	AND NURSING CENT	TER AT UTICA		Proprietary - Partnershi	)
FOCUS REHABILITA CENTER AT UTICA	TION AND NUR	SING 12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
UTICA, NY 13501					CR Beds 120 POS B	eds 120
ONEIDA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	97.9%
Balance S	heet	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 HO	ME				Proprietary - Partnershi	)
FOLTS HOME		12/31/2013	92 Days Settled		Religious NonMedical F	acility
HERKIMER, NY 1335	50	9/30/2013 2	73 Days Settled		CR Beds 163 POS B	eds 163
HERKIMER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	32.3%
Balance S	heet	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
Current Liabilities			70.070	2.8%	Avg Payment Days	112.9
Long Term Liabilities	2,945,675	Other Income	79,873	2.070	Avg Fayment Days	112.9
	2,945,675 118,804	Other Income Other Expense	79,873		Depreciation Rate	2.1%

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

335510 FOLTS HO	ME				Proprietary - Partnership	)
FOLTS HOME		12/31/2013	92 Days Settled		Religious NonMedical F	acility
HERKIMER, NY 1335	50	9/30/2013 2	73 Days Settled		CR Beds 163 POS Be	eds 163
HERKIMER					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	≣S			Occupancy Rate	32.3%
Balance S	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%
	5,997,565  ILLS CARE CEN		(437,343)	-4.6%	Return on Equity  Proprietary - Partnership	
	LLS CARE CEN	ITER	(437,343) 365 Days Settled			)
335139 FOREST H	ILLS CARE CEN	ITER			Proprietary - Partnership	acility
335139 FOREST H	ILLS CARE CEN	ITER			Proprietary - Partnership Religious NonMedical F	acility
335139 FOREST H FOREST HILLS CAR FOREST HILLS, NY	ILLS CARE CEN E CENTER 11375	ITER 12/31/2013			Proprietary - Partnership Religious NonMedical F CR Beds 100 POS Be	acility eds 100
335139 FOREST H FOREST HILLS CAR FOREST HILLS, NY QUEENS	ILLS CARE CENTER 11375 IMENT SERVICE	ITER 12/31/2013 ≣S			Proprietary - Partnership Religious NonMedical F CR Beds 100 POS Be Key Performanae	acility eds 100
FOREST HILLS CAR FOREST HILLS, NY QUEENS NATIONAL GOVERN	ILLS CARE CENTER 11375 IMENT SERVICE	ITER 12/31/2013 ≣S	365 Days Settled		Proprietary - Partnership Religious NonMedical F CR Beds 100 POS Be Key Performanac Occupancy Rate	acility eds 100 se Ind. 86.2%
FOREST HILLS CAR FOREST HILLS, NY QUEENS NATIONAL GOVERN Balance S	ILLS CARE CENTER 11375 IMENT SERVICE	12/31/2013 ES Income	365 Days Settled	I	Proprietary - Partnership Religious NonMedical F CR Beds 100 POS Be Key Performanae Occupancy Rate Length of Stay	acility eds 100 se Ind. 86.2%
FOREST HILLS CAR FOREST HILLS, NY QUEENS NATIONAL GOVERN Balance S Current Assets	ILLS CARE CENTER 11375  NMENT SERVICE Sheet 3,272,940	ITER  12/31/2013  ES  Income  Total Charges	365 Days Settled  Statement  15,331,971	32.4%	Proprietary - Partnership Religious NonMedical F CR Beds 100 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	acility eds 100 se Ind. 86.2% 91.2 23.27
FOREST HILLS CAR FOREST HILLS, NY QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets	ILLS CARE CENTER 11375  NMENT SERVICE Sheet 3,272,940 2,871,944	ITER  12/31/2013  ES  Income  Total Charges  Contract Allowance	365 Days Settled  Statement  15,331,971  4,973,951	32.4%	Proprietary - Partnership Religious NonMedical F CR Beds 100 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	acility eds 100 ee Ind. 86.2% 91.2
335139 FOREST HI FOREST HILLS CAR FOREST HILLS, NY QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ILLS CARE CENTER 11375  NMENT SERVICE Sheet 3,272,940 2,871,944 1,083,566	ITER  12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Settled  Statement  15,331,971  4,973,951  10,358,020	32.4% 67.6%	Proprietary - Partnership Religious NonMedical F CR Beds 100 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	acility eds 100 se Ind. 86.2% 91.2 23.27 100.0%
335139 FOREST HI FOREST HILLS CAR FOREST HILLS, NY QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ILLS CARE CENTER 11375  IMENT SERVICE Sheet 3,272,940 2,871,944 1,083,566 7,228,450	ITER  12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	365 Days Settled  Statement  15,331,971  4,973,951  10,358,020  10,956,453	32.4% 67.6% 105.8% -5.8%	Proprietary - Partnership Religious NonMedical F CR Beds 100 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	acility eds 100 ee Ind. 86.2% 91.2 23.27 100.0% 0.0%
335139 FOREST H FOREST HILLS CAR FOREST HILLS, NY QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ILLS CARE CENTER 11375  IMENT SERVICE Sheet 3,272,940 2,871,944 1,083,566 7,228,450 2,293,579	ITER  12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	365 Days Settled  Statement  15,331,971  4,973,951  10,358,020  10,956,453  -598,433	32.4% 67.6% 105.8% -5.8% 3.4%	Proprietary - Partnership Religious NonMedical F CR Beds 100 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	acility eds 100 ee Ind. 86.29 91.3 100.09 0.09 1.4

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

335310 FOREST V	IEW CTR REHA	B NURSING			Proprietary - Corporation	1
FOREST VIEW CTR	REHAB NURSI	NG 12/31/2013	365 Days Settled		Religious NonMedical F	acility
FOREST HILLS, NY	11375				CR Beds 160 POS Be	eds 160
QUEENS					Key Performanac	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	95.9%
Balance S	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 HUD	SON NURSING	CENTER INC			Nonprofit - Other	
FORT HUDSON NUF	RSING CENTER	INC 12/31/2013	365 Days Settled		Religious NonMedical F	acility
FORT EDWARD, NY						
i e	12828				CR Beds 197 POS Be	eds 198
WASHINGTON	12828				CR Beds 197 POS Be	
WASHINGTON NATIONAL GOVERN		≣S				
	IMENT SERVICI		Statement		Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI		• <b>Statement</b> 24,744,114		Key Performanac	e Ind. 99.2%
NATIONAL GOVERN Balance S	IMENT SERVICI	Income		32.9%	Key Performanac Occupancy Rate Length of Stay	99.2% 341.1
NATIONAL GOVERN  Balance S  Current Assets	IMENT SERVICI Sheet 3,685,252	Income Total Charges	24,744,114		Key Performanac Occupancy Rate Length of Stay Average Wages	99.2% 341.1 18.29
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	IMENT SERVICI Sheet 3,685,252 4,309,842	Income Total Charges Contract Allowance	24,744,114 8,133,051	67.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	99.2% 341.1 18.29 84.1%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	IMENT SERVICI Sheet 3,685,252 4,309,842 489,910	Income Total Charges Contract Allowance Operating Revenue	24,744,114 8,133,051 16,611,063	67.1% 108.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	99.2% 341.1 18.29 84.1% 9.8%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	3,685,252 4,309,842 489,910 8,485,004	Income Total Charges Contract Allowance Operating Revenue Operating Expense	24,744,114 8,133,051 16,611,063 17,958,100	67.1% 108.1% -8.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	99.2% 341.1 18.29 84.1% 9.8% 1.0
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	3,685,252 4,309,842 489,910 8,485,004 3,581,247	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	24,744,114 8,133,051 16,611,063 17,958,100 -1,347,037	67.1% 108.1% -8.1% 10.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	99.2% 341.1 18.29 84.1% 9.8% 1.0 63.8

**All Providers** 

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

335257 FORT TRY	ON REHAB & H	EALTH CARE FAC L	THHCP		Proprietary - Corporation	n
FORT TRYON REHA FAC L T H H C P	B & HEALTH CA	ARE 12/31/2013	365 Days Settled		Religious NonMedical F	acility
NEW YORK, NY 1004	40				CR Beds 205 POS B	eds 205
NEW YORK					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	163.4%
Balance S	heet	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 SEA	SONS NURSING	S AND REHAB			Proprietary - Individual	
FOUR SEASONS NU	IRSING AND RE	HAB 12/31/2013	365 Days Settled		Religious NonMedical F	acility
BROOKLYN, NY 112	36				CR Beds 270 POS B	eds 270
KINGS					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	126.5%
Balance S	heet	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	0.40/	Return on Equity	160.1%

**All Providers** 

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

SSOOG FUNKUNF	AT ORCHARD P	ARK			Proprietary - Corporation	n
FOX RUN AT ORCH	ARD PARK	12/31/2013	365 Days Settled		Religious NonMedical F	acility
ORCHARD PARK, N	Y 14127				CR Beds 0 POS B	eds 50
ERIE					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	0.0%
Balance S	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 F	REHAB AND NURSIN	G		Proprietary - Corporation	n
<b>335426 FRANKLIN</b> FRANKLIN CENTER NURSING			G 365 Days Settled		Proprietary - Corporation Religious NonMedical F	
FRANKLIN CENTER	FOR REHAB AN					acility
FRANKLIN CENTER NURSING	FOR REHAB AN				Religious NonMedical F	acility eds 320
FRANKLIN CENTER NURSING FLUSHING, NY 1135	FOR REHAB AN				Religious NonMedical F CR Beds 320 POS B	acility eds 320
FRANKLIN CENTER NURSING FLUSHING, NY 1135 QUEENS	FOR REHAB AN 5 YORK)	ND 12/31/2013			Religious NonMedical F CR Beds 320 POS B Key Performana	eds 320
FRANKLIN CENTER NURSING FLUSHING, NY 1135 QUEENS TRAVELERS (NEW Y	FOR REHAB AN 5 YORK) Sheet	ND 12/31/2013	365 Days Settled		Religious NonMedical F CR Beds 320 POS B Key Performanac Occupancy Rate	eds 320 ce Ind. 96.4%
FRANKLIN CENTER NURSING FLUSHING, NY 1135 QUEENS TRAVELERS (NEW Y	FOR REHAB AN 5 YORK) Sheet	ND 12/31/2013 Income	365 Days Settled  Statement	0.5%	Religious NonMedical F CR Beds 320 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 320 ce Ind. 96.4% 104.4
FRANKLIN CENTER NURSING FLUSHING, NY 1135 QUEENS TRAVELERS (NEW Y Balance S	FOR REHAB AN 5 YORK) Sheet 11,674,706	ND 12/31/2013  Income  Total Charges	365 Days Settled  Statement 42,193,795		Religious NonMedical F CR Beds 320 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 320 ce Ind. 96.4% 104.4 24.24
FRANKLIN CENTER NURSING FLUSHING, NY 1135 QUEENS TRAVELERS (NEW Y  Balance S  Current Assets Fixed Assets	FOR REHAB AN 55 YORK) <b>Sheet</b> 11,674,706 2,506,000	Income Total Charges Contract Allowance	365 Days Settled  • Statement  42,193,795  208,551	99.5%	Religious NonMedical F CR Beds 320 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 320 ce Ind. 96.4% 104.4 24.24 99.7%
FRANKLIN CENTER NURSING FLUSHING, NY 1135 QUEENS TRAVELERS (NEW Y  Balance S  Current Assets Fixed Assets Other Assets	FOR REHAB AN 55 YORK) Sheet 11,674,706 2,506,000 17,138,230	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  Statement 42,193,795 208,551 41,985,244	99.5%	Religious NonMedical F CR Beds 320 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 320 ce Ind. 96.4% 104.4 24.24 99.7% 0.3%
FRANKLIN CENTER NURSING FLUSHING, NY 1135 QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	FOR REHAB AN 55 YORK) Sheet 11,674,706 2,506,000 17,138,230 31,318,936	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 42,193,795 208,551 41,985,244 38,946,558	99.5% 92.8% 7.2%	Religious NonMedical F CR Beds 320 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 320 ce Ind. 96.4% 104.4 24.24 99.7% 0.3% 0.9
FRANKLIN CENTER NURSING FLUSHING, NY 1135 QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	FOR REHAB AN 55 YORK) Sheet 11,674,706 2,506,000 17,138,230 31,318,936 12,547,994	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 42,193,795 208,551 41,985,244 38,946,558 3,038,686	99.5% 92.8% 7.2%	Religious NonMedical F CR Beds 320 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 320 ce Ind. 96.4% 104.4 24.24 99.7% 0.3% 0.9

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

335293 FRANKLIN	COUNTY NURS	SING HOME			Government - County	
FRANKLIN COUNTY	NURSING HOM	IE 12/31/2013	365 Days Settled		Religious NonMedical F	acility
MALONE, NY 12953					CR Beds 80 POS E	Beds 80
FRANKLIN					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	89.1%
Balance S	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%
· · ·	D CENTER FOR	R REHAB AND NURS	<u> </u>		Proprietary - Corporation	on .
· · ·			<u> </u>			
335734 FRIEDWAL FRIEDWALD CENTE	R FOR REHAB		ING L L C		Proprietary - Corporation Religious NonMedical F	
335734 FRIEDWAL FRIEDWALD CENTE NURSING L L C	R FOR REHAB		ING L L C		Proprietary - Corporation Religious NonMedical F	Facility Beds 180
335734 FRIEDWALD FRIEDWALD CENTE NURSING L L C NEW CITY, NY 10956	R FOR REHAB A	AND 12/31/2013	ING L L C		Proprietary - Corporation Religious NonMedical F CR Beds 180 POS E	Facility Beds 180
335734 FRIEDWALD FRIEDWALD CENTE NURSING L L C NEW CITY, NY 10956 ROCKLAND	R FOR REHAB A	AND 12/31/2013	ING L L C		Proprietary - Corporation  Religious NonMedical F  CR Beds 180 POS E  Key Performana	Facility Beds 180 ce Ind.
335734 FRIEDWAL  FRIEDWALD CENTE NURSING L L C NEW CITY, NY 10956 ROCKLAND NATIONAL GOVERN	R FOR REHAB A  6  IMENT SERVICE	AND 12/31/2013	ING L L C  365 Days Settled		Proprietary - Corporation  Religious NonMedical F  CR Beds 180 POS E  Key Performana  Occupancy Rate	Facility Reds 180 ce Ind. 93.7%
335734 FRIEDWAL  FRIEDWALD CENTE NURSING L L C NEW CITY, NY 10956 ROCKLAND NATIONAL GOVERN Balance S	R FOR REHAB A  6  IMENT SERVICE	AND 12/31/2013 ES Income	ING L L C  365 Days Settled		Proprietary - Corporation Religious NonMedical F CR Beds 180 POS E Key Performana Occupancy Rate Length of Stay Average Wages	Facility  Beds 180  Ce Ind.  93.7%  60.2
335734 FRIEDWAL  FRIEDWALD CENTE NURSING L L C  NEW CITY, NY 10956  ROCKLAND  NATIONAL GOVERN  Balance S  Current Assets	ER FOR REHAB A  6  IMENT SERVICE  5heet  7,266,310	AND 12/31/2013  S Income  Total Charges	ING L L C  365 Days Settled  Statement 26,382,098	1.8%	Proprietary - Corporation Religious NonMedical F CR Beds 180 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	Facility  Beds 180  Ce Ind.  93.7%  60.2  23.10
335734 FRIEDWALD FRIEDWALD CENTE NURSING L L C NEW CITY, NY 10956 ROCKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets	ER FOR REHAB A  6  IMENT SERVICE  5heet  7,266,310  3,463,575	AND 12/31/2013  S Income Total Charges Contract Allowance	ING L L C  365 Days Settled  Statement  26,382,098  477,174	1.8% 98.2%	Proprietary - Corporation Religious NonMedical R CR Beds 180 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility  Beds 180  Ce Ind.  93.7%  60.2  23.10  98.9%
335734 FRIEDWAL  FRIEDWALD CENTE NURSING L L C  NEW CITY, NY 10956  ROCKLAND  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	FOR REHAB A  MENT SERVICE  Sheet  7,266,310  3,463,575  4,926,815	AND 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue	ING L L C  365 Days Settled  Statement  26,382,098  477,174  25,904,924	1.8% 98.2% 96.0%	Proprietary - Corporation Religious NonMedical F CR Beds 180 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility  Seds 180  Ce Ind.  93.7%  60.2  23.10  98.9%  1.1%
335734 FRIEDWAL  FRIEDWALD CENTE NURSING L L C  NEW CITY, NY 10956  ROCKLAND  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	FOR REHAB A  MENT SERVICE  Sheet  7,266,310  3,463,575  4,926,815  15,656,700	AND 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue Operating Expense	ING L L C  365 Days Settled  Statement  26,382,098  477,174  25,904,924  24,875,069	1.8% 98.2% 96.0% 4.0%	Proprietary - Corporation Religious NonMedical R CR Beds 180 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility  Seds 180  Ce Ind.  93.7%  60.2  23.10  98.9%  1.1%  2.2
335734 FRIEDWAL  FRIEDWALD CENTE NURSING L L C  NEW CITY, NY 10956  ROCKLAND  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	FOR REHAB A  MENT SERVICE  Sheet  7,266,310  3,463,575  4,926,815  15,656,700  3,355,964	AND 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	ING L L C  365 Days Settled  Statement  26,382,098  477,174  25,904,924  24,875,069  1,029,855	1.8% 98.2% 96.0% 4.0% 0.1%	Proprietary - Corporation Religious NonMedical F CR Beds 180 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility  Beds 180  Ce Ind.  93.7%  60.2  23.10  98.9%  1.1%  2.2  83.4

All Providers

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

335091 FULTON C	ENTER FOR RE	HABILITATION AND	HEALTHCARE		Proprietary - Partnershi	р
FULTON CENTER FO	OR REHABILITA	TION 12/31/2013	365 Days Settled		Religious NonMedical F	Facility
GLOVERSVILLE, NY	12078				CR Beds 176 POS B	Beds 176
FULTON					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	90.8%
Balance S	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 C	OMMONS CARE	E INC			Proprietary - Corporation	n
FULTON COMMONS	CARE INC	12/31/2013	365 Days Settled		Religious NonMedical F	acility
EAST MEADOW, NY	11554				CR Beds 280 POS E	eds 280
NASSAU					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.2%
Balance S	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
Long Term Liabilities						
Total Equity	-3,711,602	Other Expense	0	0.0%	Depreciation Rate	2,334.2%

**All Providers** 

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

335817 GARDEN C	ARE CENTER				Proprietary - Corporation	า
GARDEN CARE CEN	NTER	12/31/2013	365 Days Settled		Religious NonMedical F	acility
FRANKLIN SQUARE	, NY 11010				CR Beds 150 POS B	eds 150
NASSAU					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	<b>ES</b>			Occupancy Rate	90.6%
Balance S	heet	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 G	SATE HEALTH C	CARE FACILITY			Proprietary - Other	
GARDEN GATE HEA	LTH CARE FAC	ILITY 12/31/2013	365 Days Settled		Religious NonMedical F	acility
CHEEKTOWAGA, N	Y 14227				CR Beds 186 POS B	
ERIE						eds 184
NATIONAL COVERS					Key Performanad	
INATIONAL GOVERN	NMENT SERVICE	≣S			Key Performanao Occupancy Rate	
Balance S			e Statement		-	e Ind.
	Sheet		25,330,824		Occupancy Rate	<b>e Ind.</b> 94.5%
Balance S	Sheet	Income		28.2%	Occupancy Rate Length of Stay	94.5% 88.4
Balance S Current Assets	Sheet 3,574,273	Income Total Charges	25,330,824		Occupancy Rate Length of Stay Average Wages	94.5% 88.4 15.52
Balance S Current Assets Fixed Assets	<b>Sheet</b> 3,574,273 530,464	Income Total Charges Contract Allowance	25,330,824 7,133,903	71.8%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.5% 88.4 15.52 96.3%
Balance S Current Assets Fixed Assets Other Assets	3,574,273 530,464 1,301,605	Income Total Charges Contract Allowance Operating Revenue	25,330,824 7,133,903 18,196,921	71.8%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.5% 88.4 15.52 96.3% 3.4%
Balance S Current Assets Fixed Assets Other Assets Total Assets	3,574,273 530,464 1,301,605 5,406,342	Income Total Charges Contract Allowance Operating Revenue Operating Expense	25,330,824 7,133,903 18,196,921 17,588,435	71.8% 96.7% 3.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.5% 88.4 15.52 96.3% 3.4% 3.5
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,574,273 530,464 1,301,605 5,406,342 1,022,914	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	25,330,824 7,133,903 18,196,921 17,588,435 608,486	71.8% 96.7% 3.3% 9.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.5% 88.4 15.52 96.3% 3.4% 3.5

**All Providers** 

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

335423 GENESEE	COUNTY NURS	ING HOME			Government - County	
GENESEE COUNTY	NURSING HOM	E 12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
BATAVIA, NY 14020					CR Beds 160 POS B	eds 160
GENESEE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	95.2%
Balance S	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 ARD	EN INC				Nonprofit - Other	
GLEN ARDEN INC		12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
GOSHEN, NY 10924					CR Beds 40 POS B	eds 40
ORANGE					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	93.8%
Balance S	_	Income	Statement		Length of Stay	407.0
	Sheet	income	Statement		Longin of Otay	127.9
Current Assets		Total Charges	9,499,440		Average Wages	127.9
		Total Charges		0.0%	· ·	
Current Assets	2,176,887	Total Charges Contract Allowance	9,499,440		Average Wages	18.76
Current Assets Fixed Assets	2,176,887 20,151,417	Total Charges Contract Allowance	9,499,440	100.0%	Average Wages Skilled Nursing	18.76 100.0%
Current Assets Fixed Assets Other Assets	2,176,887 20,151,417 4,133,808	Total Charges Contract Allowance Operating Revenue	9,499,440 0 9,499,440	100.0% 112.9%	Average Wages Skilled Nursing Ancillary Service	18.76 100.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	2,176,887 20,151,417 4,133,808 26,462,112	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,499,440 0 9,499,440 10,727,287	100.0% 112.9% -12.9%	Average Wages Skilled Nursing Ancillary Service Current Ratio	18.76 100.0% 0.0% 0.4
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,176,887 20,151,417 4,133,808 26,462,112 6,056,306	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,499,440 0 9,499,440 10,727,287 -1,227,847	100.0% 112.9% -12.9% 1.1%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	18.76 100.0% 0.0% 0.4 67.5

**All Providers** 

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

335716 GLEN COV	E CENTER FOR	NURSING			Proprietary - Corporation	n
GLEN COVE CENTE	R FOR NURSIN	G 12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
GLEN COVE, NY 115	542				CR Beds 154 POS B	eds 154
NASSAU					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	87.0%
Balance S	heet	Income	Statement		Length of Stay	41.4
Current Assets	8,242,573	Total Charges	27,730,637		Average Wages	26.71
Fixed Assets	3,279,256	Contract Allowance	4,895,206	17.7%	Skilled Nursing	100.0%
Other Assets	6,993,479	Operating Revenue	22,835,431	82.3%	Ancillary Service	0.0%
Total Assets	18,515,308	Operating Expense	21,512,847	94.2%	Current Ratio	1.6
Current Liabilities	4,996,604	Operating Margin	1,322,584	5.8%	Days to Collect	49.6
Long Term Liabilities	6,008,470	Other Income	1,076,209	4.7%	Avg Payment Days	55.5
Total Equity	7,510,234	Other Expense	0	0.0%	Depreciation Rate	18.2%
1. 2						
Total Liab. and Equity	18,515,308	Net Profit or Loss	2,398,793	10.5%	Return on Equity	31.9%
Total Liab. and Equity	· · ·	Net Profit or Loss  OR NURSING AND R		10.5%	Return on Equity  Proprietary - Corporation	
Total Liab. and Equity	ND CENTER F	OR NURSING AND R				n
Total Liab. and Equity  335611 GLEN ISLA  GLEN ISLAND CENT	IND CENTER FO	OR NURSING AND R	ЕНАВ		Proprietary - Corporation	n Facility
Total Liab. and Equity  335611 GLEN ISLA  GLEN ISLAND CENTAND REHAB	IND CENTER FO	OR NURSING AND R	ЕНАВ		Proprietary - Corporation	racility Beds 184
Total Liab. and Equity  335611 GLEN ISLA  GLEN ISLAND CENTAND REHAB  NEW ROCHELLE, NY	IND CENTER FO	OR NURSING AND R	ЕНАВ		Proprietary - Corporation Religious NonMedical F CR Beds 182 POS B	racility Beds 184
Total Liab. and Equity  335611 GLEN ISLA  GLEN ISLAND CENTAND REHAB  NEW ROCHELLE, NY WESTCHESTER	IND CENTER FO TER FOR NURS Y 10805	OR NURSING AND RI	ЕНАВ		Proprietary - Corporation  Religious NonMedical F  CR Beds 182 POS B  Key Performana	Facility Beds 184 Ce Ind.
Total Liab. and Equity  335611 GLEN ISLA  GLEN ISLAND CENTAND REHAB  NEW ROCHELLE, NY  WESTCHESTER  NATIONAL GOVERN	IND CENTER FOR NURS Y 10805 IMENT SERVICE	OR NURSING AND RI	EHAB  365 Days Settled		Proprietary - Corporation  Religious NonMedical F  CR Beds 182 POS B  Key Performana  Occupancy Rate	Facility Feds 184 ce Ind. 95.3%
Total Liab. and Equity  335611 GLEN ISLA  GLEN ISLAND CENTAND REHAB  NEW ROCHELLE, NY  WESTCHESTER  NATIONAL GOVERN  Balance S	TER FOR NURS Y 10805 IMENT SERVICE	OR NURSING AND R ING 12/31/2013	EHAB  365 Days Settled	I	Proprietary - Corporation  Religious NonMedical F  CR Beds 182 POS B  Key Performana  Occupancy Rate  Length of Stay	Facility Seds 184 Ce Ind. 95.3% 194.9
Total Liab. and Equity  335611 GLEN ISLA  GLEN ISLAND CENTAND REHAB  NEW ROCHELLE, NY  WESTCHESTER  NATIONAL GOVERN  Balance S  Current Assets	TER FOR NURS Y 10805 IMENT SERVICE	OR NURSING AND R ING 12/31/2013  ES Income Total Charges	EHAB  365 Days Settled  Statement  16,668,279	0.0%	Proprietary - Corporation Religious NonMedical F CR Beds 182 POS B Key Performana Occupancy Rate Length of Stay Average Wages	Facility Seds 184 Ce Ind. 95.3% 194.9 24.28
Total Liab. and Equity  335611 GLEN ISLA  GLEN ISLAND CENTAND REHAB  NEW ROCHELLE, NY  WESTCHESTER  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	TER FOR NURS Y 10805 IMENT SERVICE Sheet 3,529,876 2,303,243	OR NURSING AND R ING 12/31/2013  ES Income Total Charges Contract Allowance	EHAB  365 Days Settled  Statement  16,668,279	0.0% 100.0%	Proprietary - Corporation Religious NonMedical F CR Beds 182 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility  Seds 184  Ce Ind.  95.3%  194.9  24.28  100.0%
Total Liab. and Equity  335611 GLEN ISLA  GLEN ISLAND CENTAND REHAB  NEW ROCHELLE, NY  WESTCHESTER  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	IND CENTER FO TER FOR NURS Y 10805 IMENT SERVICE Cheet 3,529,876 2,303,243 0	OR NURSING AND R ING 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue	EHAB  365 Days Settled  Statement  16,668,279  0  16,668,279	0.0% 100.0% 109.0%	Proprietary - Corporation Religious NonMedical F CR Beds 182 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility  Seds 184  Ce Ind.  95.3%  194.9  24.28  100.0%  0.0%
Total Liab. and Equity  335611 GLEN ISLA  GLEN ISLAND CENTAND REHAB  NEW ROCHELLE, NY  WESTCHESTER  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	IND CENTER FOR NURS Y 10805  IMENT SERVICE 1,529,876 2,303,243 0 5,833,119	OR NURSING AND R ING 12/31/2013  ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	EHAB  365 Days Settled  Statement  16,668,279  0  16,668,279  18,176,138	0.0% 100.0% 109.0% -9.0%	Proprietary - Corporation Religious NonMedical F CR Beds 182 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	racility seds 184 ce Ind. 95.3% 194.9 24.28 100.0% 0.0%
Total Liab. and Equity  335611 GLEN ISLA  GLEN ISLAND CENTAND REHAB  NEW ROCHELLE, NY  WESTCHESTER  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	IND CENTER FOR NURS Y 10805  IMENT SERVICE Sheet 3,529,876 2,303,243 0 5,833,119 5,828,426	OR NURSING AND R ING 12/31/2013  ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	EHAB  365 Days Settled  16,668,279  0  16,668,279  18,176,138  -1,507,859	0.0% 100.0% 109.0% -9.0% 0.0%	Proprietary - Corporation Religious NonMedical F CR Beds 182 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	racility seds 184 ce Ind. 95.3% 194.9 24.28 100.0% 0.0% 0.6 51.3

**All Providers** 

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

335252 GLENDALE	HOME SCHDY	CNTY DEPT			Government - County	
GLENDALE HOME S	CHDY CNTY DE	EPT 12/31/2013	365 Days Settled	t	Religious NonMedical F	acility
SCOTIA, NY 12302					CR Beds 200 POS B	eds 360
SCHENECTADY					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	97.8%
Balance S	heet	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%
	== 0= 1 100	N . 5 . 6:		0.00/	<b>5</b> . <b>5</b>	2.5%
Total Liab. and Equity	57,651,433	Net Profit or Loss	(568,143)	-3.6%	Return on Equity	2.3%
	57,651,433 IFF HEALTH CA		(568,143)	-3.6%	Proprietary - Corporatio	
	IFF HEALTH CA	RE CENTER	(568,143) 365 Days Settled			n
335211 GLENGARI	IFF HEALTH CA	RE CENTER	<u></u>		Proprietary - Corporatio	n Facility
335211 GLENGARI	IFF HEALTH CA	RE CENTER	<u></u>		Proprietary - Corporation	n Facility eds 262
335211 GLENGARI GLENGARIFF HEAL GLEN COVE, NY 115	TH CARE CENT	RE CENTER	<u></u>		Proprietary - Corporation Religious NonMedical F CR Beds 262 POS B	n Facility eds 262
335211 GLENGARI GLENGARIFF HEAL GLEN COVE, NY 115 NASSAU	TH CARE CENT 542 YORK)	<b>RE CENTER</b> ER 12/31/2013	<u></u>		Proprietary - Corporation  Religious NonMedical F  CR Beds 262 POS B  Key Performana	n Facility eds 262 ce Ind.
GLENGARIFF HEALT GLEN COVE, NY 115 NASSAU TRAVELERS (NEW Y	TH CARE CENT 542 YORK)	<b>RE CENTER</b> ER 12/31/2013	365 Days Settled		Proprietary - Corporation  Religious NonMedical F  CR Beds 262 POS B  Key Performana  Occupancy Rate	n Facility eds 262 ce Ind. 88.1%
335211 GLENGARI GLENGARIFF HEAL GLEN COVE, NY 115 NASSAU TRAVELERS (NEW Y	TH CARE CENT 542 YORK)	RE CENTER ER 12/31/2013	365 Days Settled	d	Proprietary - Corporation  Religious NonMedical F  CR Beds 262 POS B  Key Performana  Occupancy Rate  Length of Stay	racility eds 262 ce Ind. 88.1%
335211 GLENGARI GLENGARIFF HEAL GLEN COVE, NY 115 NASSAU TRAVELERS (NEW Y Balance S Current Assets	TH CARE CENT 542 YORK) Sheet 6,629,163	RE CENTER  ER 12/31/2013  Income  Total Charges	365 Days Settled  Statement 34,225,324	0.0%	Proprietary - Corporation  Religious NonMedical F  CR Beds 262 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	racility eds 262 ce Ind. 88.1% 82.1 25.04
335211 GLENGARI GLENGARIFF HEAL GLEN COVE, NY 115 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	TH CARE CENT 542 YORK) Sheet 6,629,163 3,628,049	RE CENTER  ER 12/31/2013  Income  Total Charges  Contract Allowance	365 Days Settled  • Statement  34,225,324	0.0% 100.0%	Proprietary - Corporation  Religious NonMedical F  CR Beds 262 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	n Facility eds 262 ce Ind. 88.1% 82.1 25.04 100.0%
335211 GLENGARI GLENGARIFF HEAL GLEN COVE, NY 115 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	FF HEALTH CA TH CARE CENT 542 YORK) Sheet 6,629,163 3,628,049 4,106,047	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  Statement  34,225,324  0  34,225,324	0.0% 100.0% 89.8%	Proprietary - Corporation Religious NonMedical F CR Beds 262 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n Facility eds 262 ce Ind. 88.1% 82.1 25.04 100.0% 0.0%
335211 GLENGARI GLENGARIFF HEAL GLEN COVE, NY 115 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	FF HEALTH CA TH CARE CENT 542 YORK) Sheet 6,629,163 3,628,049 4,106,047 14,363,259	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled  Statement  34,225,324  0  34,225,324  30,742,974	0.0% 100.0% 89.8% 10.2%	Proprietary - Corporation Religious NonMedical F CR Beds 262 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	racility eds 262 ce Ind. 88.1% 82.1 25.04 100.0% 0.0% 1.6
335211 GLENGARI GLENGARIFF HEAL GLEN COVE, NY 115 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	FF HEALTH CA TH CARE CENT 542 YORK) Sheet 6,629,163 3,628,049 4,106,047 14,363,259 4,213,313	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled  Statement  34,225,324  0  34,225,324  30,742,974  3,482,350	0.0% 100.0% 89.8% 10.2% 0.2%	Proprietary - Corporation Religious NonMedical F CR Beds 262 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n Facility eds 262 ce Ind. 88.1% 82.1 25.04 100.0% 0.0% 1.6 44.4

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

335079 GOLD CRE	ST CARE CENT	ER			Proprietary - Corporatio	n
GOLD CREST CARE	CENTER	12/31/2013	365 Days Settled	l	Religious NonMedical F	acility
BRONX, NY 10469					CR Beds 175 POS B	eds 175
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	93.6%
Balance S	heet	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 G	ATE REHAB AN	ND H C C			Proprietary - Corporatio	n
GOLDEN GATE REH		40/04/0040				
	IAD AND IT C C	12/31/2013	365 Days Settled		Religious NonMedical F	acility
STATEN ISLAND, N		12/31/2013	365 Days Settled		_	acility eds 238
STATEN ISLAND, NY		12/31/2013	365 Days Settled	l	_	eds 238
	/ 10314	12/31/2013	365 Days Settled	ı	CR Beds 238 POS B	eds 238
RICHMOND	( 10314 YORK)		365 Days Settled	l	CR Beds 238 POS B	eds 238
RICHMOND TRAVELERS (NEW )	( 10314 YORK) Sheet		·		CR Beds 238 POS B  Key Performanae  Occupancy Rate	eds 238 ce Ind. 96.6%
RICHMOND TRAVELERS (NEW ) Balance S	( 10314 YORK) Sheet	Income	Statement		CR Beds 238 POS B  Key Performanae  Occupancy Rate  Length of Stay	eds 238  ce Ind.  96.6%  222.6
RICHMOND TRAVELERS (NEW Selance Selanc	( 10314 YORK) Sheet 4,962,949	Income Total Charges	Statement 28,970,191	18.5%	CR Beds 238 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	eds 238  ce Ind. 96.6% 222.6 24.21
RICHMOND TRAVELERS (NEW Selance Selanc	YORK) Sheet 4,962,949 1,992,122	Income Total Charges Contract Allowance	28,970,191 5,352,300	18.5% 81.5%	CR Beds 238 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	eds 238  ce Ind. 96.6% 222.6 24.21 100.0%
RICHMOND TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 4,962,949 1,992,122 9,934,099	Income Total Charges Contract Allowance Operating Revenue	28,970,191 5,352,300 23,617,891	18.5% 81.5% 109.4%	CR Beds 238 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	eds 238  ce Ind. 96.6% 222.6 24.21 100.0% 0.0%
RICHMOND TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 4,962,949 1,992,122 9,934,099 16,889,170	Income Total Charges Contract Allowance Operating Revenue Operating Expense	28,970,191 5,352,300 23,617,891 25,835,594	18.5% 81.5% 109.4% -9.4%	CR Beds 238 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	eds 238  ce Ind. 96.6% 222.6 24.21 100.0% 0.0% 0.8
RICHMOND TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 4,962,949 1,992,122 9,934,099 16,889,170 6,081,024	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	28,970,191 5,352,300 23,617,891 25,835,594 -2,217,703	18.5% 81.5% 109.4% -9.4% 0.1%	CR Beds 238 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	eds 238 ce Ind. 96.6% 222.6 24.21 100.0% 0.0% 0.8 63.5

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

335451 GOLDEN H	IILL HEALTH CA	ARE CENTER			Government - County	
GOLDEN HILL HEAL	TH CARE CENT	ER 6/25/2013	176 Days Settled		Religious NonMedical F	acility
KINGSTON, NY 1240	)1	12/31/2013	189 Days Settled		CR Beds 280 POS B	eds 280
ULSTER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	85.7%
Balance S	heet	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 H	IILL HEALTH CA	ARE CENTER			Government - County	
GOLDEN HILL HEAL	TH CARE CENT	ER 6/25/2013 <sup>2</sup>	176 Days Settled		Religious NonMedical F	acility
KINGSTON, NY 1240	)1	12/31/2013	189 Days Settled		CR Beds 280 POS B	eds 280
ULSTER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	85.7%
Balance S						
	heet	Income	Statement		Length of Stay	334.4
Current Assets		Income Total Charges	2 <b>Statement</b> 10,341,878		Length of Stay  Average Wages	334.4 21.86
				0.0%	,	
Current Assets	3,875,747	Total Charges	10,341,878		Average Wages	21.86
Current Assets Fixed Assets	3,875,747 724,496	Total Charges Contract Allowance	10,341,878	100.0%	Average Wages Skilled Nursing	21.86 100.0%
Current Assets Fixed Assets Other Assets	3,875,747 724,496 328,750	Total Charges Contract Allowance Operating Revenue	10,341,878	100.0%	Average Wages Skilled Nursing Ancillary Service Current Ratio	21.86 100.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	3,875,747 724,496 328,750 4,928,993	Total Charges Contract Allowance Operating Revenue Operating Expense	10,341,878 0 10,341,878 10,339,932	100.0% 100.0% 0.0%	Average Wages Skilled Nursing Ancillary Service Current Ratio	21.86 100.0% 0.0% 1.5
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,875,747 724,496 328,750 4,928,993 2,660,378	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	10,341,878 0 10,341,878 10,339,932 1,946	100.0% 100.0% 0.0% 0.1%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	21.86 100.0% 0.0% 1.5 119.4

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

335636 GOOD SAN	MARITAN NURS	ING HOME			Nonprofit - Church	
GOOD SAMARITAN	NURSING HOM	E 12/31/2013	365 Days Settled		Religious NonMedical	Facility
SAYVILLE, NY 11782	2				CR Beds 100 POS E	Beds 100
SUFFOLK					Key Performana	ice Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.6%
Balance S	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 SHE	PHERD FAIRVI	EW HOME			Nonprofit - Other	
GOOD SHEPHERD F	FAIRVIEW HOM	E 12/31/2013	365 Days Settled		Religious NonMedical	Facility
GOOD SHEPHERD F		E 12/31/2013	365 Days Settled		Religious NonMedical CR Beds 129 POS E	-
		E 12/31/2013	365 Days Settled		-	Beds 54
BINGHAMTON, NY 1	3904	E 12/31/2013	365 Days Settled		CR Beds 129 POS E	Beds 54
BINGHAMTON, NY 1 BROOME	3904 YORK)		365 Days Settled		CR Beds 129 POS E	Beds 54
BINGHAMTON, NY 1 BROOME TRAVELERS (NEW '	3904 YORK) Sheet		·		CR Beds 129 POS E  Key Performana  Occupancy Rate	Beds 54 ace Ind. 83.7%
BINGHAMTON, NY 1 BROOME TRAVELERS (NEW 'Balance S	3904 YORK) Sheet	Income	Statement		CR Beds 129 POS B  Key Performana  Occupancy Rate  Length of Stay	Beds 54 ace Ind. 83.7% 121.3
BINGHAMTON, NY 1 BROOME TRAVELERS (NEW 'Balance S' Current Assets	3904 YORK) Sheet 1,359,954	Income Total Charges	• <b>Statement</b> 12,582,128	19.1%	CR Beds 129 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	Beds 54 ace Ind. 83.7% 121.3 14.06
BINGHAMTON, NY 1 BROOME TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	3904 YORK) Sheet 1,359,954 3,633,941	Income Total Charges Contract Allowance	2 <b>Statement</b> 12,582,128 2,404,217	19.1% 80.9%	CR Beds 129 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Beds 54 ace Ind. 83.7% 121.3 14.06 51.9%
BINGHAMTON, NY 1 BROOME TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	3904 YORK) Sheet 1,359,954 3,633,941 2,269,286	Income Total Charges Contract Allowance Operating Revenue	2,404,217 10,177,911	19.1% 80.9% 102.9%	CR Beds 129 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Beds 54 83.7% 121.3 14.06 51.9% 10.4%
BINGHAMTON, NY 1 BROOME TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	3904 YORK) Sheet 1,359,954 3,633,941 2,269,286 7,263,181	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,404,217 10,177,911 10,469,480	19.1% 80.9% 102.9% -2.9%	CR Beds 129 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Beds 54 83.7% 121.3 14.06 51.9% 10.4% 1.0
BINGHAMTON, NY 1 BROOME TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3904 YORK) Sheet 1,359,954 3,633,941 2,269,286 7,263,181 1,388,612	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,404,217 10,177,911 10,469,480 -291,569	19.1% 80.9% 102.9% -2.9% 2.0%	CR Beds 129 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Beds 54 83.7% 121.3 14.06 51.9% 10.4% 1.0 37.5

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

335859 GOOD SHE	PHERD VILLAG	SE AT ENDWELL			Nonprofit - Other	
GOOD SHEPHERD \	/ILLAGE AT ENI	DWELL 12/31/2013	365 Days Settled	ł	Religious NonMedical F	acility
ENDWELL, NY 13760	0				CR Beds 64 POS B	eds 32
BROOME					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	95.8%
Balance S	heet	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	REHABILITAT	ION AND NURSING C	ENTER		Proprietary - Partnershi	p
335642 GOWANDA GOWANDA REHABIL NURSING CENTER			CENTER  365 Days Settled	d	Proprietary - Partnershi	•
GOWANDA REHABIL	LITATION AND			d		acility
GOWANDA REHABIL NURSING CENTER	LITATION AND			d	Religious NonMedical F	Facility reds 160
GOWANDA REHABIL NURSING CENTER GOWANDA, NY 1407	LITATION AND	12/31/2013		d	Religious NonMedical F	Facility reds 160
GOWANDA REHABIL NURSING CENTER GOWANDA, NY 1407 CATTARAUGUS	LITATION AND 70 IMENT SERVICE	12/31/2013 ≣S		1	Religious NonMedical F CR Beds 160 POS B Key Performana	Facility reds 160 ce Ind.
GOWANDA REHABIL NURSING CENTER GOWANDA, NY 1407 CATTARAUGUS NATIONAL GOVERN	LITATION AND 70 IMENT SERVICE	12/31/2013 ≣S	365 Days Settled	1	Religious NonMedical F CR Beds 160 POS B Key Performana Occupancy Rate	Facility seds 160 ce Ind. 95.3%
GOWANDA REHABIL NURSING CENTER GOWANDA, NY 1407 CATTARAUGUS NATIONAL GOVERN Balance S	LITATION AND 70 IMENT SERVICE	12/31/2013 ES Income	365 Days Settled		Religious NonMedical F CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay	Facility reds 160 <b>ce Ind.</b> 95.3% 122.3
GOWANDA REHABIL NURSING CENTER GOWANDA, NY 1407 CATTARAUGUS NATIONAL GOVERN Balance S	LITATION AND 70  IMENT SERVICE Sheet 2,581,318	12/31/2013 ES Income Total Charges	365 Days Settled  Statement 46,614,898	60.4%	Religious NonMedical F CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages	Facility  reds 160  ce Ind.  95.3%  122.3  20.39
GOWANDA REHABIL NURSING CENTER GOWANDA, NY 1407 CATTARAUGUS NATIONAL GOVERN Balance S Current Assets Fixed Assets	LITATION AND  70  IMENT SERVICE Sheet  2,581,318  2,435,185	12/31/2013  ES  Income  Total Charges  Contract Allowance	365 Days Settled  • Statement  46,614,898  28,148,333	60.4% 39.6%	Religious NonMedical F CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility  Feds 160  Ce Ind.  95.3%  122.3  20.39  100.0%
GOWANDA REHABIL NURSING CENTER GOWANDA, NY 1407 CATTARAUGUS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	LITATION AND  70  IMENT SERVICE Sheet  2,581,318  2,435,185  346,483	12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Settled  • Statement  46,614,898  28,148,333  18,466,565	60.4% 39.6% 91.9%	Religious NonMedical F CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility  reds 160  ce Ind.  95.3%  122.3  20.39  100.0%  0.0%
GOWANDA REHABIL NURSING CENTER GOWANDA, NY 1407 CATTARAUGUS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	LITATION AND  70  IMENT SERVICE Sheet  2,581,318  2,435,185  346,483  5,362,986	12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	28,148,333 18,466,565 16,975,516	60.4% 39.6% 91.9% 8.1%	Religious NonMedical F CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility  Feds 160  Ce Ind.  95.3%  122.3  20.39  100.0%  0.0%  0.6
GOWANDA REHABIL NURSING CENTER GOWANDA, NY 1407 CATTARAUGUS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	LITATION AND  70  IMENT SERVICE Sheet  2,581,318  2,435,185  346,483  5,362,986  4,608,047	12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	28,148,333 18,466,565 16,975,516 1,491,049	60.4% 39.6% 91.9% 8.1%	Religious NonMedical F CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	Facility  reds 160  ce Ind.  95.3%  122.3  20.39  100.0%  0.0%  0.6  37.0

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

	AZA NURSING	AND REHABILITATIO	N CENTER		Proprietary - Partnership	)
GRACE PLAZA NUR REHABILITATION CE		12/31/2013	365 Days Settled		Religious NonMedical F	acility
GREAT NECK, NY 1	1021				CR Beds 214 POS B	eds 214
NASSAU					Key Performanad	e Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	93.1%
Balance S	heet	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 MA	ANOR NURSING	AND REHAB			Nonprofit - Other	
GRAND MANOR NU	RSING AND REI	HAB 12/31/2013	365 Days Settled		Religious NonMedical F	ooility
BRONX, NY 10473					3	acility
					CR Beds 240 POS B	•
BRONX					_	eds 240
BRONX NATIONAL GOVERN	IMENT SERVICE	ΞS			CR Beds 240 POS B	eds 240
			Statement		CR Beds 240 POS B	eds 240
NATIONAL GOVERN	Sheet		<b>Statement</b> 21,184,635		CR Beds 240 POS Be  Key Performanac  Occupancy Rate	eds 240 ce Ind. 93.4%
NATIONAL GOVERN Balance S	Sheet	Income			CR Beds 240 POS Be  Key Performanac  Occupancy Rate  Length of Stay	eds 240 ce Ind. 93.4% 299.8
NATIONAL GOVERN  Balance S  Current Assets	Sheet 2,565,897	Income Total Charges	21,184,635	15.9%	CR Beds 240 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	eds 240 ce Ind. 93.4% 299.8 24.47
NATIONAL GOVERN Balance S Current Assets Fixed Assets	2,565,897 2,929,157	Income Total Charges Contract Allowance	21,184,635 3,362,304	15.9% 84.1%	CR Beds 240 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	eds 240 ce Ind. 93.4% 299.8 24.47 100.0%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	2,565,897 2,929,157 8,060	Income Total Charges Contract Allowance Operating Revenue	21,184,635 3,362,304 17,822,331	15.9% 84.1% 99.9%	CR Beds 240 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	eds 240 ee Ind. 93.4% 299.8 24.47 100.0% 0.0%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	2,565,897 2,929,157 8,060 5,503,114	Income Total Charges Contract Allowance Operating Revenue Operating Expense	21,184,635 3,362,304 17,822,331 17,801,864	15.9% 84.1% 99.9% 0.1%	CR Beds 240 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	eds 240  ce Ind.  93.4%  299.8  24.47  100.0%  0.0%  1.1
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	2,565,897 2,929,157 8,060 5,503,114 2,304,656	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	21,184,635 3,362,304 17,822,331 17,801,864 20,467	15.9% 84.1% 99.9% 0.1% 0.0%	CR Beds 240 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	eds 240  se Ind.  93.4%  299.8  24.47  100.0%  0.0%  1.1  37.4

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

335498 GRANDEL	L REHABILITAT	ION AND NURSING C	ENTER		Proprietary - Corporatio	n
GRANDELL REHABI NURSING CENTER	LITATION AND	12/31/2013	365 Days Settled		Religious NonMedical F	acility
LONG BEACH, NY 1	1561				CR Beds 278 POS B	seds 278
NASSAU					Key Performana	ce Ind.
TRAVELERS (RRB)					Occupancy Rate	15.1%
Balance S	Sheet	Income	Statement		Length of Stay	46.
Current Assets	5,395,166	Total Charges	33,152,587		Average Wages	22.10
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.
Current Liabilities	6,236,581	Operating Margin	369,375	1.5%	Days to Collect	58.
Long Term Liabilities	1,420,880	Other Income	99,895	0.4%	Avg Payment Days	62.
Total Equity	979,733	Other Expense	0	0.0%	Depreciation Rate	44.89
Total Equity	,	•				
	8,637,194	Net Profit or Loss	(216,592)	-0.9%	Return on Equity	-22.1%
Total Equity  Total Liab. and Equity  335522 GREATER	8,637,194	Net Profit or Loss	(216,592)	-0.9%	Return on Equity  Nonprofit - Other	-22.19
Total Liab. and Equity	8,637,194  HARLEM NURS	Net Profit or Loss	(216,592) 365 Days Settled			
Total Liab. and Equity  335522 GREATER	8,637,194  HARLEM NURS  NURSING HOM	Net Profit or Loss			Nonprofit - Other	Facility
Total Liab. and Equity  335522 GREATER  GREATER HARLEM	8,637,194  HARLEM NURS  NURSING HOM	Net Profit or Loss			Nonprofit - Other  Religious NonMedical F	Facility Seds 200
Total Liab. and Equity  335522 GREATER  GREATER HARLEM  NEW YORK, NY 100	8,637,194  HARLEM NURS  NURSING HOM  37	Net Profit or Loss			Nonprofit - Other  Religious NonMedical F  CR Beds 200 POS B	seds 200
Total Liab. and Equity  335522 GREATER  GREATER HARLEM  NEW YORK, NY 1000  NEW YORK	8,637,194  HARLEM NURS  NURSING HOM  37  YORK)	Net Profit or Loss  SING HOME CO  E CO 12/31/2013			Nonprofit - Other  Religious NonMedical F  CR Beds 200 POS B  Key Performana	Facility Seds 200 ce Ind. 17,617.
Total Liab. and Equity  335522 GREATER  GREATER HARLEM  NEW YORK, NY 1000  NEW YORK  TRAVELERS (NEW YORK)	8,637,194  HARLEM NURS  NURSING HOM  37  YORK)  Sheet	Net Profit or Loss  SING HOME CO  E CO 12/31/2013	365 Days Settled		Nonprofit - Other  Religious NonMedical F  CR Beds 200 POS B  Key Performana  Occupancy Rate	Facility Seds 200 <b>ce Ind.</b> 17,617.
Total Liab. and Equity  335522 GREATER  GREATER HARLEM  NEW YORK, NY 1000  NEW YORK  TRAVELERS (NEW YORK)  Balance S	8,637,194  HARLEM NURS  NURSING HOM  37  YORK)  Sheet  4,266,238	Net Profit or Loss  ING HOME CO  E CO 12/31/2013  Income	365 Days Settled		Nonprofit - Other  Religious NonMedical F  CR Beds 200 POS B  Key Performana  Occupancy Rate  Length of Stay	Facility Seds 200 <b>ce Ind.</b> 17,617. 310. 25.1
Total Liab. and Equity  335522 GREATER  GREATER HARLEM  NEW YORK, NY 1000  NEW YORK  TRAVELERS (NEW YORK)  Balance S  Current Assets	8,637,194  HARLEM NURS  NURSING HOM  37  YORK)  Sheet  4,266,238	Net Profit or Loss  SING HOME CO  E CO 12/31/2013  Income  Total Charges	365 Days Settled Statement 27,930,778	33.0%	Nonprofit - Other  Religious NonMedical F CR Beds 200 POS B  Key Performana Occupancy Rate  Length of Stay  Average Wages	Facility Seds 200 <b>ce Ind.</b> 17,617.
Total Liab. and Equity  335522 GREATER  GREATER HARLEM  NEW YORK, NY 1000  NEW YORK  TRAVELERS (NEW YORK)  Balance S  Current Assets  Fixed Assets	8,637,194  HARLEM NURS  NURSING HOM  37  YORK)  Sheet  4,266,238  13,779,223	Net Profit or Loss  ING HOME CO  E CO 12/31/2013  Income  Total Charges  Contract Allowance	365 Days Settled  Statement  27,930,778  9,208,355	33.0% 67.0%	Nonprofit - Other  Religious NonMedical F CR Beds 200 POS B  Key Performana Occupancy Rate  Length of Stay Average Wages Skilled Nursing	Facility Seds 200 <b>ce Ind.</b> 17,617.  310.  25.1
Total Liab. and Equity  335522 GREATER  GREATER HARLEM  NEW YORK, NY 1000  NEW YORK  TRAVELERS (NEW YORK)  Balance S  Current Assets  Fixed Assets  Other Assets	8,637,194  HARLEM NURS  NURSING HOM  37  YORK)  Sheet  4,266,238  13,779,223  0	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  Statement  27,930,778  9,208,355  18,722,423	33.0% 67.0% 106.7%	Nonprofit - Other  Religious NonMedical F CR Beds 200 POS B  Key Performana Occupancy Rate  Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility Seds 200 <b>ce Ind.</b> 17,617.  310.  25.1  100.09
Total Liab. and Equity  335522 GREATER  GREATER HARLEM  NEW YORK, NY 1000  NEW YORK  TRAVELERS (NEW YORK)  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	8,637,194  HARLEM NURS  NURSING HOM  37  YORK)  Sheet  4,266,238  13,779,223  0  18,045,461	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled  Statement 27,930,778 9,208,355 18,722,423 19,972,671	33.0% 67.0% 106.7% -6.7%	Nonprofit - Other  Religious NonMedical F CR Beds 200 POS B  Key Performana Occupancy Rate  Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility  Seds 200  Ce Ind.  17,617.  310.  25.1  100.09  0.09  48.
Total Liab. and Equity  335522 GREATER  GREATER HARLEM  NEW YORK, NY 1000  NEW YORK  TRAVELERS (NEW YORK)  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	8,637,194  HARLEM NURS  NURSING HOM  37  YORK)  Sheet  4,266,238  13,779,223  0  18,045,461  12,494,734	ING HOME CO E CO 12/31/2013  Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled  Statement 27,930,778 9,208,355 18,722,423 19,972,671 -1,250,248	33.0% 67.0% 106.7% -6.7% 24.8%	Nonprofit - Other  Religious NonMedical F CR Beds 200 POS B  Key Performana Occupancy Rate  Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility Seds 200 <b>ce Ind.</b> 17,617.  310.  25.1  100.09  0.09

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

	LD HEALTH AN	D REHABILITATION	CENTER		Nonprofit - Other	
GREENFIELD HEALT		12/31/2013	365 Days Settled		Religious NonMedical F	acility
LANCASTER, NY 14	086				CR Beds 162 POS B	eds 160
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	≣S			Occupancy Rate	91.8%
Balance S	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%
		ALTH CARE CTR R			Nonprofit - Other	:Ii.
		<b>ALTH CARE CTR R (</b> RE CTR 12/31/2013			Nonprofit - Other  Religious NonMedical F	acility
GROTON COMMUNI	ITY HEALTH CA				·	-
GROTON COMMUNI R C F	ITY HEALTH CA				Religious NonMedical F	eds 80
GROTON COMMUNI R C F GROTON, NY 13073	ITY HEALTH CA	RE CTR 12/31/2013			Religious NonMedical F	eds 80
GROTON COMMUNI R C F GROTON, NY 13073 TOMPKINS	ITY HEALTH CA	RE CTR 12/31/2013			Religious NonMedical F CR Beds 80 POS B Key Performana	eds 80 <b>ce Ind.</b> 95.4%
GROTON COMMUNI R C F GROTON, NY 13073 TOMPKINS NATIONAL GOVERN	ITY HEALTH CA IMENT SERVICE	RE CTR 12/31/2013	365 Days Settled		Religious NonMedical F CR Beds 80 POS B Key Performana Occupancy Rate	eds 80 <b>ce Ind.</b> 95.4% 281.4
GROTON COMMUNI R C F GROTON, NY 13073 TOMPKINS NATIONAL GOVERN Balance S	ITY HEALTH CA IMENT SERVICE	RE CTR 12/31/2013 ES Income	365 Days Settled	40.3%	Religious NonMedical F CR Beds 80 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 80 ce Ind. 95.4% 281.4 14.63
GROTON COMMUNIA C F GROTON, NY 13073 TOMPKINS NATIONAL GOVERN Balance S Current Assets	ITY HEALTH CA  IMENT SERVICE  Sheet  1,160,696  2,544,666	RE CTR 12/31/2013  S Income  Total Charges	365 Days Settled  Statement 8,468,154	40.3%	Religious NonMedical F CR Beds 80 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 80  ce Ind.  95.4%  281.4  14.63  100.0%
GROTON COMMUNIA C F GROTON, NY 13073 TOMPKINS NATIONAL GOVERN Balance S Current Assets Fixed Assets	ITY HEALTH CA  IMENT SERVICE  Sheet  1,160,696  2,544,666	RE CTR 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  • Statement  8,468,154  3,411,522	40.3% 59.7%	Religious NonMedical F CR Beds 80 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 80  ce Ind.  95.4%  281.4  14.63  100.0%  0.0%
GROTON COMMUNIA C F GROTON, NY 13073 TOMPKINS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ITY HEALTH CA  IMENT SERVICE  Sheet  1,160,696  2,544,666  165,312	RE CTR 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  Statement  8,468,154  3,411,522  5,056,632	40.3% 59.7% 105.1%	Religious NonMedical F CR Beds 80 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 80  ce Ind.  95.4%  281.4  14.63  100.0%  0.0%  0.8
GROTON COMMUNIA C F GROTON, NY 13073 TOMPKINS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ITY HEALTH CA  IMENT SERVICE  1,160,696 2,544,666 165,312 3,870,674 1,536,555	RE CTR 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled  Statement  8,468,154  3,411,522  5,056,632  5,316,593	40.3% 59.7% 105.1% -5.1%	Religious NonMedical F CR Beds 80 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 80  ce Ind.  95.4%  281.4  14.63  100.0%  0.0%  0.8
GROTON COMMUNIA C F GROTON, NY 13073 TOMPKINS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ITY HEALTH CA  IMENT SERVICE  1,160,696 2,544,666 165,312 3,870,674 1,536,555	RE CTR 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	365 Days Settled  Statement  8,468,154  3,411,522  5,056,632  5,316,593  -259,961	40.3% 59.7% 105.1% -5.1% 2.2%	Religious NonMedical F CR Beds 80 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 80  ce Ind.  95.4%  281.4  14.63  100.0%  0.0%  0.8  49.9

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

335512 GUILD HOI	ME FOR AGED I	BLIND			Proprietary - Corporatio	n
GUILD HOME FOR A	AGED BLIND	12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
YONKERS, NY 1070	1				CR Beds 0 POS B	eds 219
WESTCHESTER					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	≣S			Occupancy Rate	0.0%
Balance S	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%
		N . 5 . 6: 1		0.00/		0.00/
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
		REHABILITATION AN		0.0%	Proprietary - Corporatio	
	AND CENTER R	EHABILITATION AN				n
335540 GUILDERL GUILDERLAND CEN	AND CENTER R	EHABILITATION AN	DECF		Proprietary - Corporatio	n Facility
335540 GUILDERL GUILDERLAND CEN AND E C F	AND CENTER R	EHABILITATION AN	DECF		Proprietary - Corporatio	n Facility eds 127
335540 GUILDERL GUILDERLAND CEN AND E C F GUILDERLAND CEN	AND CENTER R ITER REHABILIT	TEHABILITATION AN	DECF		Proprietary - Corporation Religious NonMedical F CR Beds 127 POS B	n Facility eds 127
335540 GUILDERL GUILDERLAND CEN AND E C F GUILDERLAND CEN ALBANY	AND CENTER R ITER REHABILIT ITER, NY 12085 IMENT SERVICE	TATION 12/31/2013	DECF		Proprietary - Corporation  Religious NonMedical F  CR Beds 127 POS B  Key Performana	n Facility eds 127 ce Ind.
335540 GUILDERL  GUILDERLAND CEN AND E C F  GUILDERLAND CEN ALBANY  NATIONAL GOVERN	AND CENTER REHABILIT  ITER, NY 12085  IMENT SERVICE	TATION 12/31/2013	D E C F		Proprietary - Corporation  Religious NonMedical F  CR Beds 127 POS B  Key Performana  Occupancy Rate	n Facility eds 127 ce Ind. 88.4%
335540 GUILDERL  GUILDERLAND CEN AND E C F  GUILDERLAND CEN ALBANY  NATIONAL GOVERN  Balance S	AND CENTER REHABILIT  ITER, NY 12085  IMENT SERVICE	EHABILITATION AND TATION 12/31/2013  ES  Income  Total Charges	D E C F  365 Days Settled	I	Proprietary - Corporation  Religious NonMedical F  CR Beds 127 POS B  Key Performana  Occupancy Rate  Length of Stay	racility eds 127 ce Ind. 88.4% 213.5
335540 GUILDERL GUILDERLAND CEN AND E C F GUILDERLAND CEN ALBANY NATIONAL GOVERN Balance S Current Assets	ITER REHABILIT ITER, NY 12085 IMENT SERVICE Sheet 1,666,041	REHABILITATION AND TATION 12/31/2013  ES Income	D E C F  365 Days Settled  Statement 8,021,571	0.0%	Proprietary - Corporation  Religious NonMedical F  CR Beds 127 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	n Facility eds 127 ce Ind. 88.4% 213.5 18.78
335540 GUILDERL GUILDERLAND CEN AND E C F GUILDERLAND CEN ALBANY NATIONAL GOVERN Balance S Current Assets Fixed Assets	ITER REHABILIT ITER, NY 12085 IMENT SERVICE Sheet 1,666,041 60,044	EHABILITATION AN  TATION 12/31/2013  ES  Income  Total Charges  Contract Allowance	DECF  365 Days Settled  Statement  8,021,571	0.0% 100.0%	Proprietary - Corporation Religious NonMedical F CR Beds 127 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	n Facility eds 127 ce Ind. 88.4% 213.5 18.78 100.0%
GUILDERLAND CENAND E C F GUILDERLAND CENAND E C F GUILDERLAND CENALBANY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ITER REHABILIT ITER, NY 12085  NMENT SERVICE Sheet  1,666,041 60,044 0	EHABILITATION AND TATION 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	D E C F  365 Days Settled  Statement  8,021,571  0  8,021,571	0.0% 100.0% 107.4%	Proprietary - Corporation Religious NonMedical F CR Beds 127 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n Facility eds 127 ce Ind. 88.4% 213.5 18.78 100.0% 0.0%
335540 GUILDERL GUILDERLAND CEN AND E C F GUILDERLAND CEN ALBANY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	AND CENTER R ITER REHABILIT ITER, NY 12085  NMENT SERVICE Sheet  1,666,041 60,044 0 1,726,085	EHABILITATION AND TATION 12/31/2013  ES  Income Total Charges  Contract Allowance Operating Revenue Operating Expense	DECF  365 Days Settled  Statement  8,021,571  0  8,021,571  8,614,493	0.0% 100.0% 107.4% -7.4%	Proprietary - Corporation Religious NonMedical F CR Beds 127 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n Facility eds 127 ce Ind. 88.4% 213.5 18.78 100.0% 0.0% 0.4
GUILDERLAND CENAND E C F GUILDERLAND CENAND E C F GUILDERLAND CENALBANY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	AND CENTER R ITER REHABILIT ITER, NY 12085  NMENT SERVICE Sheet  1,666,041 60,044 0 1,726,085 3,917,229	EHABILITATION AND TATION 12/31/2013  ES  Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	DECF  365 Days Settled  Statement  8,021,571  0  8,021,571  8,614,493  -592,922	0.0% 100.0% 107.4% -7.4% 0.0%	Proprietary - Corporation Religious NonMedical F CR Beds 127 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n Facility eds 127 ce Ind. 88.4% 213.5 18.78 100.0% 0.0% 0.4 58.5

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

	EWISH NURSIN	G AND REHABILITAT	ION CENTER		Nonprofit - Other	
GURWIN JEWISH NU REHABILITATION CE		12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
COMMACK, NY 1172	<u>?</u> 5				CR Beds 460 POS Be	eds 460
SUFFOLK					Key Performanad	e Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	111.0%
Balance S	heet	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 NURS	ING HOME			Proprietary - Other	
HAMILTON MANOR	NURSING HOM	E 12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
ROCHESTER, NY 14	626				CR Beds 40 POS Be	eds 40
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	
Balance S						94.2%
	heet	Income	Statement		Length of Stay	94.2% 312.7
Current Assets		Income Total Charges	<b>Statement</b> 4,650,894		Length of Stay Average Wages	
Current Assets Fixed Assets				22.2%	3	312.7
	418,310	Total Charges	4,650,894		Average Wages	312.7 17.83
Fixed Assets	418,310 143,579	Total Charges Contract Allowance	4,650,894 1,030,359	77.8%	Average Wages Skilled Nursing	312.7 17.83 100.0%
Fixed Assets Other Assets	418,310 143,579 2,006	Total Charges Contract Allowance Operating Revenue	4,650,894 1,030,359 3,620,535	77.8% 93.8%	Average Wages Skilled Nursing Ancillary Service	312.7 17.83 100.0% 0.0%
Fixed Assets Other Assets Total Assets	418,310 143,579 2,006 563,895	Total Charges Contract Allowance Operating Revenue Operating Expense	4,650,894 1,030,359 3,620,535 3,394,256	77.8% 93.8% 6.2%	Average Wages Skilled Nursing Ancillary Service Current Ratio	312.7 17.83 100.0% 0.0% 1.7
Fixed Assets Other Assets Total Assets Current Liabilities	418,310 143,579 2,006 563,895 240,274	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	4,650,894 1,030,359 3,620,535 3,394,256 226,279	77.8% 93.8% 6.2% 0.4%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	312.7 17.83 100.0% 0.0% 1.7 38.1

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

335710 HAMILTON	PARK NURSIN	G AND REHABILITAT	TION CENTER		Proprietary - Corporation	n
HAMILTON PARK NU REHABILITATION CE		12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
BROOKLYN, NY 112	28				CR Beds 150 POS B	eds 150
KINGS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	≣S			Occupancy Rate	97.6%
Balance S	heet	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 HARBOUR HEALTH		TR FOR 12/31/2013	ING 365 Days Settled	I	Proprietary - Partnership Religious NonMedical F	
LIVING			.,		S	,
BUFFALO, NY 14209	)				CR Beds 95 POS B	
ERIE						eas 95
NATIONAL GOVERN					Key Performanad	e Ind.
	IMENT SERVICI	ΞS			<b>Key Performana</b> Occupancy Rate	e Ind.
Balance S			• Statement		•	e Ind. 91.5%
Balance S Current Assets	heet		• <b>Statement</b> 9,385,005		Occupancy Rate	91.5%
	heet	Income		36.7%	Occupancy Rate Length of Stay	91.5% 193.6 19.06
Current Assets	Sheet 942,437	Income Total Charges	9,385,005		Occupancy Rate Length of Stay Average Wages	91.5% 193.4 19.04 87.9%
Current Assets Fixed Assets	942,437 14,208	Income Total Charges Contract Allowance	9,385,005 3,442,586	63.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.5% 193.4 19.09 87.9%
Current Assets Fixed Assets Other Assets	942,437 14,208 0	Income Total Charges Contract Allowance Operating Revenue	9,385,005 3,442,586 5,942,419	63.3% 94.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.5% 193.5 19.05 87.9% 12.1%
Current Assets Fixed Assets Other Assets Total Assets	942,437 14,208 0 956,645	Income Total Charges Contract Allowance Operating Revenue Operating Expense	9,385,005 3,442,586 5,942,419 5,638,668	63.3% 94.9% 5.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.5% 193.4 19.09 87.9% 12.1% 0.0
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	942,437 14,208 0 956,645 1,472,638	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,385,005 3,442,586 5,942,419 5,638,668 303,751	63.3% 94.9% 5.1% 0.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.5% 193.4 19.09 87.9% 12.1% 0.0 66.3
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	942,437 14,208 0 956,645 1,472,638 150,000	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income Other Expense	9,385,005 3,442,586 5,942,419 5,638,668 303,751 6,221	63.3% 94.9% 5.1% 0.1% 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	

**All Providers** 

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

SSSSS HARDING	NURSING HOME				Proprietary - Partnershi	р
HARDING NURSING	HOME	12/31/2013	365 Days Settled		Religious NonMedical F	acility
WATERVILLE, NY 13	3480				CR Beds 92 POS B	eds 92
ONEIDA					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	96.4%
Balance S	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 HI	LL NURSING FA	ACILITY L L C			Proprietary - Other	
335757 HARRIS HI HARRIS HILL NURS			365 Days Settled		Proprietary - Other  Religious NonMedical F	acility
	ING FACILITY L		365 Days Settled			-
HARRIS HILL NURS	ING FACILITY L		365 Days Settled		Religious NonMedical F	eds 192
HARRIS HILL NURSI WILLIAMSVILLE, NY	ING FACILITY L 14221	L C 12/31/2013	365 Days Settled		Religious NonMedical F	eds 192
HARRIS HILL NURSI WILLIAMSVILLE, NY ERIE	ING FACILITY L 14221 IMENT SERVICE	L C 12/31/2013 ES	365 Days Settled		Religious NonMedical F CR Beds 194 POS B Key Performana	eds 192
HARRIS HILL NURSI WILLIAMSVILLE, NY ERIE NATIONAL GOVERN	ING FACILITY L 14221 IMENT SERVICE	L C 12/31/2013 ES			Religious NonMedical F CR Beds 194 POS B Key Performana Occupancy Rate	eds 192 ce Ind. 94.6%
HARRIS HILL NURSI WILLIAMSVILLE, NY ERIE NATIONAL GOVERN Balance S	ING FACILITY L 14221 IMENT SERVICE	L C 12/31/2013 ES Income	Statement	24.0%	Religious NonMedical F CR Beds 194 POS B  Key Performana Occupancy Rate Length of Stay	eds 192 ce Ind. 94.6% 87.6
HARRIS HILL NURSI WILLIAMSVILLE, NY ERIE NATIONAL GOVERN Balance S Current Assets	ING FACILITY L  14221  NMENT SERVICE  Sheet  5,285,537	L C 12/31/2013  S Income  Total Charges	25,945,526		Religious NonMedical F CR Beds 194 POS B  Key Performana Occupancy Rate Length of Stay Average Wages	eds 192  ce Ind.  94.6%  87.6  14.65
HARRIS HILL NURSI WILLIAMSVILLE, NY ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets	ING FACILITY L  14221  NMENT SERVICE  Sheet  5,285,537  857,200	L C 12/31/2013  S Income  Total Charges  Contract Allowance	25,945,526 6,225,290	76.0%	Religious NonMedical F CR Beds 194 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 192  ce Ind.  94.6%  87.6  14.65  96.2%
HARRIS HILL NURSI WILLIAMSVILLE, NY ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ING FACILITY L  14221  NMENT SERVICE  Sheet  5,285,537  857,200  1,797,974	L C 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue	25,945,526 6,225,290 19,720,236	76.0%	Religious NonMedical F CR Beds 194 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 192 ce Ind. 94.6% 87.6 14.65 96.2% 3.6%
HARRIS HILL NURSI WILLIAMSVILLE, NY ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ING FACILITY L  14221  NMENT SERVICE  Sheet  5,285,537  857,200  1,797,974  7,940,711	L C 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	25,945,526 6,225,290 19,720,236 16,940,372	76.0% 85.9% 14.1%	Religious NonMedical F CR Beds 194 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 192  ce Ind.  94.6%  87.6  14.65  96.2%  3.6%  4.3
HARRIS HILL NURSI WILLIAMSVILLE, NY ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ING FACILITY L 7 14221  NMENT SERVICE Sheet 5,285,537 857,200 1,797,974 7,940,711 1,231,075	L C 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	25,945,526 6,225,290 19,720,236 16,940,372 2,779,864	76.0% 85.9% 14.1%	Religious NonMedical F CR Beds 194 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	94.6% 87.6 14.65 96.2% 3.6% 4.3

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

30007.0	NOR HEALTH	CARE CENTER L L C			Proprietary - Partnership	)
HAVEN MANOR HEALC	ALTH CARE CEN	NTER L 12/31/2013	365 Days Settled		Religious NonMedical F	acility
FAR ROCKAWAY, N	Y 11691				CR Beds 240 POS Be	eds 240
QUEENS					Key Performanac	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	95.5%
Balance S	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 HAWTHOR	N HEALTH MUL	TICARE CTR FOR LI	IVING		Proprietary - Partnership	)
HAWTHORN HEALT FOR LIVING	H MULTICARE (	CTR 12/31/2013	365 Days Settled		Religious NonMedical F	acility
BUFFALO, NY 14209						
DOI 17120, 111 1 1200	)				CR Beds 122 POS Be	eds 122
ERIE	)				CR Beds 122 POS Be	
		ΞS				
ERIE	NMENT SERVICE		: Statement		Key Performanac	e Ind.
ERIE NATIONAL GOVERN	NMENT SERVICE	Income	e <b>Statement</b> 11,445,849		Key Performanao Occupancy Rate	ee Ind. 86.1%
ERIE  NATIONAL GOVERN  Balance S	NMENT SERVICE Sheet	Income		35.2%	Key Performanae Occupancy Rate Length of Stay Average Wages	86.1% 874.2
ERIE  NATIONAL GOVERN  Balance S  Current Assets	NMENT SERVICE Sheet 1,381,909	Income Total Charges Contract Allowance	11,445,849		Key Performanae Occupancy Rate Length of Stay Average Wages	86.1% 174.2 19.51
ERIE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	NMENT SERVICE Sheet 1,381,909 31,904	Income Total Charges Contract Allowance Operating Revenue	11,445,849 4,026,337	64.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	86.1% 174.2 19.51 89.0%
ERIE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	NMENT SERVICE Sheet 1,381,909 31,904 21,405	Income Total Charges Contract Allowance Operating Revenue	11,445,849 4,026,337 7,419,512	64.8% 93.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	86.1% 174.2 19.51 89.0% 11.0%
ERIE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	NMENT SERVICE Sheet 1,381,909 31,904 21,405 1,435,218	Income Total Charges Contract Allowance Operating Revenue Operating Expense	11,445,849 4,026,337 7,419,512 6,914,826	64.8% 93.2% 6.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	86.1% 174.2 19.51 89.0% 11.0% 0.7
ERIE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	1,381,909 31,904 21,405 1,435,218 1,856,444	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	11,445,849 4,026,337 7,419,512 6,914,826 504,686	64.8% 93.2% 6.8% 0.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	86.1% 174.2 19.51 89.0% 11.0% 0.7

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

335656 HAYM SAL	OMON HOME F	OR THE AGED			Proprietary - Partnership	)
HAYM SALOMON HO	OME FOR THE A	AGED 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
BROOKLYN, NY 112	14				CR Beds 240 POS B	eds 240
KINGS					Key Performana	ce Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	91.7%
Balance S	heet	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%
	· · ·	Net Profit or Loss	<u>·</u>	-3.1%	Nonprofit - Other	-24.9%
	IOME FOR THE	AGED AT RIVERDAL	<u>·</u>			
335020 HEBREW H HEBREW HOME FOR	IOME FOR THE	AGED AT RIVERDAL			Nonprofit - Other	acility
335020 HEBREW H HEBREW HOME FOR	IOME FOR THE	AGED AT RIVERDAL			Nonprofit - Other  Religious NonMedical F	acility eds 580
335020 HEBREW H HEBREW HOME FOR RIVERDALE RIVERDALE, NY 104	IOME FOR THE R THE AGED AT	AGED AT RIVERDAL 12/31/2013			Nonprofit - Other  Religious NonMedical F  CR Beds 552 POS B	acility eds 580
335020 HEBREW H HEBREW HOME FOR RIVERDALE RIVERDALE, NY 104 BRONX	IOME FOR THE R THE AGED AT 71 IMENT SERVICE	AGED AT RIVERDAL 12/31/2013			Nonprofit - Other  Religious NonMedical F  CR Beds 552 POS B  Key Performanae	eds 580 ce Ind.
335020 HEBREW H HEBREW HOME FOR RIVERDALE RIVERDALE, NY 104 BRONX NATIONAL GOVERN	IOME FOR THE R THE AGED AT 71 IMENT SERVICE heet	AGED AT RIVERDAL 12/31/2013	.E 365 Days Settled		Nonprofit - Other  Religious NonMedical F  CR Beds 552 POS B  Key Performanae  Occupancy Rate	facility eds 580 <b>ce Ind.</b> 110.1% 338.7
335020 HEBREW H HEBREW HOME FOR RIVERDALE RIVERDALE, NY 104 BRONX NATIONAL GOVERN Balance S	IOME FOR THE R THE AGED AT 71 IMENT SERVICE heet	AGED AT RIVERDAL 12/31/2013  ES Income	.E 365 Days Settled	I	Nonprofit - Other  Religious NonMedical F  CR Beds 552 POS B  Key Performanae  Occupancy Rate  Length of Stay	Facility eds 580 ce Ind. 110.1% 338.7 26.07
335020 HEBREW H HEBREW HOME FOR RIVERDALE RIVERDALE, NY 104 BRONX NATIONAL GOVERN Balance S Current Assets	IOME FOR THE R THE AGED AT 71 IMENT SERVICE heet 31,538,399	AGED AT RIVERDAL  12/31/2013  ES  Income  Total Charges	JE 365 Days Settled Statement 76,378,562	0.0%	Nonprofit - Other  Religious NonMedical F  CR Beds 552 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	acility eds 580 ce Ind.
335020 HEBREW H  HEBREW HOME FOR RIVERDALE RIVERDALE, NY 104 BRONX NATIONAL GOVERN Balance S  Current Assets Fixed Assets	IOME FOR THE R THE AGED AT 71 IMENT SERVICE heet 31,538,399 55,958,369	AGED AT RIVERDAL  12/31/2013  ES  Income  Total Charges  Contract Allowance	<b>Statement</b> 76,378,562	0.0% 100.0%	Nonprofit - Other  Religious NonMedical F  CR Beds 552 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	Facility eds 580 ce Ind. 110.1% 338.7 26.07 88.3%
335020 HEBREW H  HEBREW HOME FOR RIVERDALE RIVERDALE, NY 104 BRONX NATIONAL GOVERN Balance S  Current Assets Fixed Assets Other Assets	IOME FOR THE R THE AGED AT 71 IMENT SERVICE heet 31,538,399 55,958,369 25,817,966	AGED AT RIVERDAL  12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	Statement 76,378,562 0 76,378,562	0.0% 100.0% 160.3%	Nonprofit - Other  Religious NonMedical F  CR Beds 552 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	Facility eds 580 ce Ind. 110.1% 338.7 26.07 88.3% 6.4% 1.2
335020 HEBREW H  HEBREW HOME FOR RIVERDALE RIVERDALE, NY 104 BRONX NATIONAL GOVERN Balance S  Current Assets Fixed Assets Other Assets Total Assets	IOME FOR THE R THE AGED AT 71 IMENT SERVICE heet 31,538,399 55,958,369 25,817,966 113,314,734	AGED AT RIVERDAL  12/31/2013  ES  Income  Total Charges  Contract Allowance Operating Revenue Operating Expense	Statement 76,378,562 0 76,378,562 122,421,608	0.0% 100.0% 160.3% -60.3%	Nonprofit - Other  Religious NonMedical F  CR Beds 552 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	Facility eds 580 ce Ind. 110.1% 338.7 26.07 88.3% 6.4% 1.2
335020 HEBREW H  HEBREW HOME FOR RIVERDALE RIVERDALE, NY 104 BRONX NATIONAL GOVERN Balance S  Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IOME FOR THE R THE AGED AT 71  IMENT SERVICE heet	AGED AT RIVERDAL  12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	Statement 76,378,562 0 76,378,562 122,421,608 -46,043,046	0.0% 100.0% 160.3% -60.3%	Nonprofit - Other  Religious NonMedical F CR Beds 552 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	Facility eds 580 ce Ind. 110.1% 338.7 26.07 88.3% 6.4% 1.2 57.4

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

335809 HEBREW H	OSPITAL HOM	E OF WESTCHESTER	R INC		Nonprofit - Other	
HEBREW HOSPITAL WESTCHESTER INC		12/31/2013	365 Days Settled	I	Religious NonMedic	al Facility
VALHALLA, NY 1059	5				CR Beds 160 PO	S Beds 160
WESTCHESTER					Key Performa	nace Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	93.0%
Balance S	heet	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	0.0%	Skilled Nursing	100.0%
Other Assets	1,848,764	Operating Revenue	36,376,856	100.0%	Ancillary Service	0.0%
Total Assets	28,188,129	Operating Expense	37,842,292	104.0%	Current Ratio	0.7
Current Liabilities	8,117,284	Operating Margin	-1,465,436	-4.0%	Days to Collect	51.6
Long Term Liabilities	14,411,173	Other Income	635,826	1.7%	Avg Payment Day	s 71.8
Total Equity	5,659,672	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	28,188,129	Net Profit or Loss	(829,610)	-2.3%	Return on Equity	-14.7%
335823 HELEN HA	YES HOSPITAL	RESIDENTIAL HEAL	TH CARE FAC			
HELEN HAYES HOS HEALTH CARE FAC	PITAL RESIDEN	ITIAL Cost Repor	t not filed.		Religious NonMedic	al Facility
WEST HAVERSTRAY	W, NY 10993				CR Beds 0 PO	S Beds 25
ROCKLAND					Key Performa	nace Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	0.0%
Balance S	heet	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 Day	S
Long Term Liabilities Total Equity	0	Other Income Other Expense	0		Avg Payment Day Depreciation Rate	

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

335725 HELP/ P S	I INC				Proprietary - Corporation	า
HELP/ P S I INC		12/31/2013	365 Days Settled		Religious NonMedical F	acility
BRONX, NY 10452					CR Beds 0 POS B	eds 66
BRONX					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES .			Occupancy Rate	0.0%
Balance S	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 HEMPSTE	AD PARK NURS	ING HOME			Proprietary - Corporation	า
HEMPSTEAD PARK	NURSING HOM	E 12/31/2013	365 Days Settled		Religious NonMedical F	
HEMPSTEAD, NY 11			ood Dayo Comoa		rtongiodo rtoriiviodiodi r	acility
	1550		oco Bayo Comoa		-	acility eds 251
NASSAU	1550		coo Bayo Comoa		-	eds 251
NASSAU TRAVELERS (NEW			ooo Bayo Comoa		CR Beds 251 POS B	eds 251
	YORK)	Income	• Statement		CR Beds 251 POS B	eds 251
TRAVELERS (NEW	YORK) Sheet	Income Total Charges	·		CR Beds 251 POS Be  Key Performanac  Occupancy Rate	eds 251 ce Ind. 89.3%
TRAVELERS (NEW Balance S	YORK) Sheet	Total Charges	Statement	22.1%	CR Beds 251 POS Be  Key Performanac  Occupancy Rate  Length of Stay	eds 251 ce Ind. 89.3% 421.7
TRAVELERS (NEW Balance S	YORK) Sheet 4,515,550	Total Charges	Statement 28,052,383		CR Beds 251 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	eds 251 ce Ind. 89.3% 421.7 22.00
TRAVELERS (NEW Balance S Current Assets Fixed Assets	YORK) Sheet 4,515,550 1,415,492	Total Charges Contract Allowance	28,052,383 6,189,491		CR Beds 251 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	eds 251 ce Ind. 89.3% 421.7 22.00 100.0%
TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 4,515,550 1,415,492 1,110,738	Total Charges Contract Allowance Operating Revenue	28,052,383 6,189,491 21,862,892	77.9%	CR Beds 251 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	eds 251 <b>SEE Ind.</b> 89.3%  421.7  22.00  100.0%  0.0%
TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 4,515,550 1,415,492 1,110,738 7,041,780	Total Charges Contract Allowance Operating Revenue Operating Expense	28,052,383 6,189,491 21,862,892 19,134,676	77.9% 87.5% 12.5%	CR Beds 251 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	eds 251 <b>SEE Ind.</b> 89.3%  421.7  22.00  100.0%  0.0%  0.6
TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet  4,515,550 1,415,492 1,110,738 7,041,780 7,690,660	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	28,052,383 6,189,491 21,862,892 19,134,676 2,728,216	77.9% 87.5% 12.5%	CR Beds 251 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect  Avg Payment Days	eds 251 89.3% 421.7 22.00 100.0% 0.0% 0.6 47.1

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

335482 HERITAGE	COMMONS RE	SIDENTIAL HEALTH	CARE		Nonprofit - Other	
HERITAGE COMMOI HEALTH CARE	NS RESIDENTIA	AL 12/31/2013	365 Days Settled		Religious NonMedical F	acility
TICONDEROGA, NY	12883				CR Beds 84 POS B	eds 84
ESSEX					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	168.7%
Balance S	heet	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 NURSI	NG HOME			Nonprofit - Other	
HERITAGE GREEN	NURSING HOME	12/31/2013	365 Days Settled		Religious NonMedical F	acility
GREENHURST, NY 1	14742				CR Beds 134 POS B	eds 134
CHAUTAUQUA					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	94.3%
Balance S	heet	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
T	-3,401,355	Other Expense	0	0.0%	Depreciation Rate	4.0%
Total Equity	, ,	1			•	

**All Providers** 

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

335600 HERITAGE	HEALTH CARE	CENTER			Nonprofit - Other	
HERITAGE HEALTH	CARE CENTER	12/31/2013	365 Days Settled	l	Religious NonMedical	Facility
UTICA, NY 13502					CR Beds 220 POS E	Beds 220
ONEIDA					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	≣S			Occupancy Rate	72.9%
Balance S	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	I CARE CENTER			Proprietary - Corporation	on .
					, , ,	
HERITAGE PARK HE	EALTH CARE CE	ENTER 12/31/2013	365 Days Settled	I	Religious NonMedical	
HERITAGE PARK HE		ENTER 12/31/2013	365 Days Settled	I	Religious NonMedical	
		ENTER 12/31/2013	365 Days Settled	I	Religious NonMedical	Facility 3eds 149
JAMESTOWN, NY 14	4701		365 Days Settled	I	Religious NonMedical CR Beds 0 POS E	Facility 3eds 149
JAMESTOWN, NY 14 CHAUTAUQUA	4701 NMENT SERVICE	≣S	365 Days Settled	I	Religious NonMedical CR Beds 0 POS E  Key Performana	Facility Beds 149
JAMESTOWN, NY 14 CHAUTAUQUA NATIONAL GOVERN	4701 NMENT SERVICE	≣S	·	l	Religious NonMedical CR Beds 0 POS E  Key Performana Occupancy Rate	Facility Beds 149
JAMESTOWN, NY 14 CHAUTAUQUA NATIONAL GOVERN Balance S	4701 NMENT SERVICE Sheet	≣S Income	Statement		Religious NonMedical CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay	Facility Beds 149
JAMESTOWN, NY 14 CHAUTAUQUA NATIONAL GOVERN Balance S Current Assets	4701 NMENT SERVICE Sheet 0	ES Income Total Charges	• Statement	0.0%	Religious NonMedical CR Beds 0 POS B  Key Performana Occupancy Rate Length of Stay Average Wages	Facility Beds 149 ace Ind. 0.0%
JAMESTOWN, NY 14 CHAUTAUQUA NATIONAL GOVERN Balance S Current Assets Fixed Assets	4701 NMENT SERVICE Sheet 0 0	Income Total Charges Contract Allowance	• Statement 0	0.0%	Religious NonMedical CR Beds 0 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility Beds 149 ace Ind. 0.0%
JAMESTOWN, NY 14 CHAUTAUQUA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	4701 NMENT SERVICE Sheet  0 0	Income Total Charges Contract Allowance Operating Revenue	Statement  0  0  0	0.0% 0.0% 0.0%	Religious NonMedical CR Beds 0 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility Beds 149 ace Ind. 0.0%
JAMESTOWN, NY 14 CHAUTAUQUA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	4701 NMENT SERVICE Sheet  0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	• Statement  0  0  0  0  0	0.0% 0.0% 0.0%	Religious NonMedical CR Beds 0 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility Beds 149 ace Ind. 0.0%
JAMESTOWN, NY 14 CHAUTAUQUA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	A701  NMENT SERVICE  Sheet  0 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	• Statement  0  0  0  0  0	0.0% 0.0% 0.0% 0.0%	Religious NonMedical CR Beds 0 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility Beds 149 ace Ind. 0.0%

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

	VILLAGE REHA	AB AND SKILLED NU	RSING INC.		Proprietary - Corporatio	n
HERITAGE VILLAGE NURSING INC.	REHAB AND SI	KILLED 12/31/2013	365 Days Settled		Religious NonMedical F	acility
GERRY, NY 14740					CR Beds 0 POS B	eds 120
CHAUTAUQUA					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	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%
AATTE / LUQUIDOID						
335751 HIGHBRIDG	GE WOODYCRE	ST CENTER			Nonprofit - Other	
HIGHBRIDGE WOOL			365 Days Settled		Nonprofit - Other  Religious NonMedical F	acility
			365 Days Settled		Religious NonMedical F	Facility eds 90
HIGHBRIDGE WOOL			365 Days Settled		Religious NonMedical F	eds 90
HIGHBRIDGE WOOD BRONX, NY 10452	DYCREST CENT	ER 12/31/2013	365 Days Settled		Religious NonMedical F CR Beds 90 POS B	eds 90
HIGHBRIDGE WOOD BRONX, NY 10452 BRONX	DYCREST CENT	ER 12/31/2013	365 Days Settled  Statement		Religious NonMedical F CR Beds 90 POS B Key Performana	eds 90
HIGHBRIDGE WOOD BRONX, NY 10452 BRONX NATIONAL GOVERN	DYCREST CENT NMENT SERVICE	ER 12/31/2013			Religious NonMedical F CR Beds 90 POS B Key Performana Occupancy Rate	eds 90 ce Ind. 90.7%
HIGHBRIDGE WOOD BRONX, NY 10452 BRONX NATIONAL GOVERN Balance S	DYCREST CENT NMENT SERVICE	ER 12/31/2013	Statement	36.1%	Religious NonMedical F CR Beds 90 POS B  Key Performana Occupancy Rate Length of Stay	eds 90 ce Ind. 90.7% 115.9
HIGHBRIDGE WOOD BRONX, NY 10452 BRONX NATIONAL GOVERN Balance S Current Assets	DYCREST CENT  NMENT SERVICE  Sheet  6,608,764	ER 12/31/2013  S Income  Total Charges	Statement 23,877,225		Religious NonMedical F CR Beds 90 POS B  Key Performana Occupancy Rate Length of Stay Average Wages	eds 90 ce Ind. 90.7% 115.9 31.16 95.4%
HIGHBRIDGE WOOD BRONX, NY 10452 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets	DYCREST CENT  NMENT SERVICE  Sheet  6,608,764	ER 12/31/2013  ES  Income  Total Charges  Contract Allowance	Statement 23,877,225 8,618,074	63.9%	Religious NonMedical F CR Beds 90 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 90 ce Ind. 90.7%
HIGHBRIDGE WOOD BRONX, NY 10452 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	OYCREST CENT  NMENT SERVICE  6,608,764  0  396,045	ER 12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue	Statement 23,877,225 8,618,074 15,259,151	63.9% 90.5%	Religious NonMedical F CR Beds 90 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	90.7% 115.9 31.16 95.4% 4.6%
HIGHBRIDGE WOOD BRONX, NY 10452 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	OYCREST CENT  NMENT SERVICE  6,608,764  0  396,045  7,004,809	TER 12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	Statement 23,877,225 8,618,074 15,259,151 13,805,526	63.9% 90.5% 9.5%	Religious NonMedical F CR Beds 90 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 90 ce Ind. 90.7% 115.9 31.16 95.4% 4.6%
HIGHBRIDGE WOOD BRONX, NY 10452 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	OYCREST CENT  NMENT SERVICE  6,608,764  0  396,045  7,004,809  6,129,296	ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	23,877,225 8,618,074 15,259,151 13,805,526 1,453,625	63.9% 90.5% 9.5% 0.2%	Religious NonMedical F CR Beds 90 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	90.7% 115.9 31.16 95.4% 4.6% 1.7

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

335250 HIGHFIELD	GARDENS CA	RE CENTER OF GRE	AT NECK		Proprietary - Corporation	n
HIGHFIELD GARDEN GREAT NECK	NS CARE CENTI	ER OF 12/31/2013	365 Days Settled		Religious NonMedical I	Facility
GREAT NECK, NY 1	1021				CR Beds 200 POS E	seds 200
NASSAU					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	94.8%
Balance S	heet	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	RINC			Proprietary - Corporation	n
HIGHLAND CARE CE	ENTER INC	12/31/2013	365 Days Settled		Religious NonMedical I	acility
JAMAICA, NY 11432					CR Beds 320 POS E	seds 320
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	94.2%
Balance S	heet	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** 

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

335619 HIGHLAND	NURSING HON	IE INC			Proprietary - Individual	
HIGHLAND NURSING	G HOME INC	12/31/2013	365 Days Settled		Religious NonMedical F	acility
MASSENA, NY 13662	2				CR Beds 140 POS B	eds 140
SAINT LAWRENCE					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	67.1%
Balance S	heet	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 REHABI	LITATION AND NUR	SING CENTER		Proprietary - Partnershi	р
HIGHLAND PARK RENURSING CENTER			SING CENTER  365 Days Settled		Proprietary - Partnershi	
HIGHLAND PARK RE	EHABILITATION				Religious NonMedical F	
HIGHLAND PARK RE	EHABILITATION				Religious NonMedical F	Facility eds 80
HIGHLAND PARK RE NURSING CENTER WELLSVILLE, NY 14	EHABILITATION 895	AND 12/31/2013			Religious NonMedical F CR Beds 80 POS B	Facility Seds 80
HIGHLAND PARK RE NURSING CENTER WELLSVILLE, NY 14 ALLEGANY	EHABILITATION 895 IMENT SERVICE	AND 12/31/2013 ≣S			Religious NonMedical F CR Beds 80 POS B Key Performana	Facility eds 80 ce Ind.
HIGHLAND PARK RE NURSING CENTER WELLSVILLE, NY 14 ALLEGANY NATIONAL GOVERN	EHABILITATION 895 IMENT SERVICE	AND 12/31/2013 ≣S	365 Days Settled		Religious NonMedical F CR Beds 80 POS B Key Performana Occupancy Rate	Facility Feds 80 Ce Ind. 95.4%
HIGHLAND PARK RE NURSING CENTER WELLSVILLE, NY 14 ALLEGANY NATIONAL GOVERN Balance S	EHABILITATION 895 IMENT SERVICE	AND 12/31/2013 ES Income	365 Days Settled  Statement	17.4%	Religious NonMedical F CR Beds 80 POS B Key Performana Occupancy Rate Length of Stay	Facility  eds 80  ce Ind.  95.4%  177.4
HIGHLAND PARK RENURSING CENTER WELLSVILLE, NY 14 ALLEGANY NATIONAL GOVERN Balance S Current Assets	EHABILITATION  895  IMENT SERVICE Sheet  1,361,596	AND 12/31/2013  S Income  Total Charges	2 Statement 6,900,447		Religious NonMedical F CR Beds 80 POS B Key Performana Occupancy Rate Length of Stay Average Wages	racility seds 80 ce Ind. 95.4% 177.4 16.63
HIGHLAND PARK RENURSING CENTER WELLSVILLE, NY 14 ALLEGANY NATIONAL GOVERN Balance S Current Assets Fixed Assets	EHABILITATION  895  IMENT SERVICE  Sheet  1,361,596  314,783	AND 12/31/2013  S Income Total Charges Contract Allowance	365 Days Settled  • Statement 6,900,447 1,204,053	82.6%	Religious NonMedical F CR Beds 80 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility  seds 80  ce Ind.  95.4%  177.4  16.63  91.3%
HIGHLAND PARK RENURSING CENTER WELLSVILLE, NY 14 ALLEGANY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	EHABILITATION  895  IMENT SERVICE  Sheet  1,361,596  314,783  48,257	AND 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue	Statement 6,900,447 1,204,053 5,696,394	82.6% 104.3%	Religious NonMedical F CR Beds 80 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility  Leds 80  Ce Ind.  95.4%  177.4  16.63  91.3%  0.0%
HIGHLAND PARK RENURSING CENTER WELLSVILLE, NY 14 ALLEGANY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	EHABILITATION  895  IMENT SERVICE  Sheet  1,361,596  314,783  48,257  1,724,636	AND 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 6,900,447 1,204,053 5,696,394 5,941,445	82.6% 104.3% -4.3%	Religious NonMedical F CR Beds 80 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility  Leds 80  Ce Ind.  95.4%  177.4  16.63  91.3%  0.0%  0.7
HIGHLAND PARK RENURSING CENTER WELLSVILLE, NY 14 ALLEGANY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	EHABILITATION  895  IMENT SERVICE  1,361,596  314,783  48,257  1,724,636  2,077,349	AND 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	Statement 6,900,447 1,204,053 5,696,394 5,941,445 -245,051	82.6% 104.3% -4.3% 0.0%	Religious NonMedical F CR Beds 80 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility  Leds 80  Ce Ind.  95.4%  177.4  16.63  91.3%  0.0%  0.7  52.0

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

335526 HIGHLAND	REHABILITATI	ON AND NURSING C	ENTER		Nonprofit - Other	
HIGHLAND REHABIL NURSING CENTER	ITATION AND	1/31/2013 3	31 Days Settled		Religious NonMedical F	acility
MIDDLETOWN, NY 1	0940	12/31/2013	334 Days Settled		CR Beds 98 POS B	eds 98
ORANGE					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	94.0%
Balance S	heet	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	REHABILITATI	ON AND NURSING C	ENTER		Nonprofit - Other	
HIGHLAND REHABIL NURSING CENTER	ITATION AND	1/31/2013 3	31 Days Settled		Religious NonMedical F	acility
MIDDLETOWN, NY 1	0940	12/31/2013	334 Days Settled		CR Beds 98 POS B	ode 08
ORANGE						eus 30
					Key Performana	
TRAVELERS (NEW '	YORK)				<b>Key Performana</b> Occupancy Rate	
TRAVELERS (NEW `Balance S	,	Income	• Statement		•	ce Ind.
•	,	Income Total Charges	• <b>Statement</b> 12,553,261		Occupancy Rate	<b>ce Ind.</b> 94.0%
Balance S	Sheet			34.7%	Occupancy Rate Length of Stay Average Wages	94.0% 95.2
Balance S Current Assets	1,690,096	Total Charges	12,553,261		Occupancy Rate Length of Stay Average Wages	94.0% 95.2 22.27
Balance S Current Assets Fixed Assets	1,690,096 458,997	Total Charges Contract Allowance	12,553,261 4,350,978	65.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.0% 95.2 22.27 100.0%
Balance S Current Assets Fixed Assets Other Assets	1,690,096 458,997 88,369	Total Charges Contract Allowance Operating Revenue	12,553,261 4,350,978 8,202,283	65.3% 101.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.0% 95.2 22.27 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	1,690,096 458,997 88,369 2,237,462	Total Charges Contract Allowance Operating Revenue Operating Expense	12,553,261 4,350,978 8,202,283 8,292,261	65.3% 101.1% -1.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.0% 95.2 22.27 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,690,096 458,997 88,369 2,237,462 1,888,275	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	12,553,261 4,350,978 8,202,283 8,292,261 -89,978	65.3% 101.1% -1.1% 0.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.0% 95.2 22.27 100.0% 0.0% 0.9 55.6

**All Providers** 

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

335786 HIGHLAND	S LIVING CENT	ER			Nonprofit - Other	
HIGHLANDS LIVING	CENTER	12/31/2013	365 Days Audite	d	Religious NonMedical F	acility
PITTSFORD, NY 145	34				CR Beds 122 POS Be	eds 122
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	95.9%
Balance S	heet	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
T / LE "	-2,342,875	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Equity	, ,					
Total Equity  Total Liab. and Equity	7,612,461	Net Profit or Loss	478,158	4.2%	Return on Equity	-20.4%
Total Liab. and Equity	7,612,461	Net Profit or Loss  NHEALTH CARE FA		4.2%	Return on Equity  Nonprofit - Other	-20.4%
Total Liab. and Equity	7,612,461 TE ON MICHIGA		CILITY			
Total Liab. and Equity  335834 HIGHPOINT  HIGHPOINTE ON MIGHPOINTE	7,612,461  TE ON MICHIGA  CHIGAN HEALT	N HEALTH CARE FA	CILITY		Nonprofit - Other	acility
Total Liab. and Equity  335834 HIGHPOINT  HIGHPOINTE ON MICE	7,612,461  TE ON MICHIGA  CHIGAN HEALT	N HEALTH CARE FA	CILITY		Nonprofit - Other  Religious NonMedical F	acility eds 300
Total Liab. and Equity  335834 HIGHPOINT  HIGHPOINTE ON MICE FACILITY  BUFFALO, NY 14203	7,612,461  TE ON MICHIGA  CHIGAN HEALT	'AN HEALTH CARE FA	CILITY		Nonprofit - Other  Religious NonMedical F  CR Beds 300 POS Be	acility eds 300
Total Liab. and Equity  335834 HIGHPOINT  HIGHPOINTE ON MICE FACILITY  BUFFALO, NY 14203  ERIE	7,612,461  TE ON MICHIGA  CHIGAN HEALT  IMENT SERVICE	TH CARE 12/31/2013	CILITY		Nonprofit - Other  Religious NonMedical F  CR Beds 300 POS Be	acility eds 300 ce Ind.
Total Liab. and Equity  335834 HIGHPOINT  HIGHPOINTE ON MICE FACILITY  BUFFALO, NY 14203  ERIE  NATIONAL GOVERN	7,612,461  TE ON MICHIGA  CHIGAN HEALT  MENT SERVICE  Sheet	TH CARE 12/31/2013	CILITY  365 Days Settled		Nonprofit - Other  Religious NonMedical F  CR Beds 300 POS Book  Key Performanaco  Occupancy Rate	acility eds 300 se Ind. 95.7% 156.5
Total Liab. and Equity  335834 HIGHPOINT  HIGHPOINTE ON MICE FACILITY  BUFFALO, NY 14203  ERIE  NATIONAL GOVERN  Balance S	7,612,461  TE ON MICHIGA  CHIGAN HEALT  MENT SERVICE  Sheet	TH CARE 12/31/2013 ES	CILITY  365 Days Settled	d	Nonprofit - Other  Religious NonMedical F  CR Beds 300 POS Be  Key Performanac  Occupancy Rate  Length of Stay	acility eds 300 se Ind. 95.7% 156.5 37.82
Total Liab. and Equity  335834 HIGHPOINT  HIGHPOINTE ON MICE FACILITY  BUFFALO, NY 14203  ERIE  NATIONAL GOVERN  Balance S  Current Assets	7,612,461  TE ON MICHIGA  CHIGAN HEALT  MENT SERVICE  Sheet  294,171,000	Total Charges	CILITY  365 Days Settled  Statement  54,343,988	d 33.9%	Nonprofit - Other  Religious NonMedical F  CR Beds 300 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	acility eds 300 se Ind. 95.7% 156.5 37.82 86.2%
Total Liab. and Equity  335834 HIGHPOINT  HIGHPOINTE ON MICE FACILITY  BUFFALO, NY 14203  ERIE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	7,612,461  TE ON MICHIGA  CHIGAN HEALT  MENT SERVICE  Sheet  294,171,000  453,722,000	TH CARE 12/31/2013  ES  Income  Total Charges  Contract Allowance	CILITY  365 Days Settled  Statement  54,343,988  18,398,055	33.9% 66.1%	Nonprofit - Other  Religious NonMedical F  CR Beds 300 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	acility eds 300 ce Ind. 95.7%
Total Liab. and Equity  335834 HIGHPOINT  HIGHPOINTE ON MICE FACILITY  BUFFALO, NY 14203  ERIE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	7,612,461  TE ON MICHIGA  CHIGAN HEALT  SIMENT SERVICE  Sheet  294,171,000  453,722,000  276,019,000	TH CARE 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	CILITY  365 Days Settled  Statement  54,343,988  18,398,055  35,945,933	33.9% 66.1% 112.1%	Nonprofit - Other  Religious NonMedical F  CR Beds 300 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	acility eds 300 se Ind. 95.7% 156.5 37.82 86.2% 0.0%
Total Liab. and Equity  335834 HIGHPOINT  HIGHPOINTE ON MICE FACILITY  BUFFALO, NY 14203  ERIE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	7,612,461  TE ON MICHIGA  CHIGAN HEALT  SIMENT SERVICE  1,023,722,000  1,023,912,000	AN HEALTH CARE FA TH CARE 12/31/2013  ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	CILITY  365 Days Settled  Statement  54,343,988  18,398,055  35,945,933  40,305,913  -4,359,980	33.9% 66.1% 112.1% -12.1%	Nonprofit - Other  Religious NonMedical F  CR Beds 300 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	acility eds 300 se Ind. 95.7% 156.5 37.82 86.2% 0.0% 1.5
Total Liab. and Equity  335834 HIGHPOINT  HIGHPOINTE ON MICE FACILITY  BUFFALO, NY 14203  ERIE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	7,612,461  TE ON MICHIGA  CHIGAN HEALT  MENT SERVICE  Sheet  294,171,000  453,722,000  276,019,000  1,023,912,000  194,560,000	IN HEALTH CARE FA TH CARE 12/31/2013  ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	CILITY  365 Days Settled  Statement  54,343,988  18,398,055  35,945,933  40,305,913  -4,359,980	33.9% 66.1% 112.1% -12.1% 2,929.1%	Nonprofit - Other  Religious NonMedical F  CR Beds 300 POS Be  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	acility eds 300 se Ind. 95.7% 156.5 37.82 86.2% 0.0%

**All Providers** 

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

335040 HILAIRE R	EHAB & NURSII	NG			Proprietary - Partnership	)
HILAIRE REHAB & N	URSING	12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
HUNTINGTON, NY 1	1743				CR Beds 76 POS Be	eds 76
SUFFOLK					Key Performanad	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	85.1%
Balance S	heet	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 HAVE	N NURSING HO	ME			Nonprofit - Other	
HILL HAVEN NURSI	NG HOME	12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
WEBSTER, NY 1458	0				CR Beds 341 POS Be	eds 355
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	83.0%
Balance S	heet	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
Long Term Liabilities						
Total Equity	6,431,501	Other Expense	0	0.0%	Depreciation Rate	4.5%

**All Providers** 

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

335531 HILLSIDE M	IANOR REHAB	AND EXTENDED CA	RE CENTER		Proprietary - Partnershi	р
HILLSIDE MANOR RE	EHAB AND EXT	ENDED 12/31/2013	365 Days Settled	t	Religious NonMedical F	acility
JAMAICA EST, NY 11	432				CR Beds 400 POS B	seds 400
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	102.5%
Balance St	heet	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 PAI	RK MANOR NU	RSING HOME			Proprietary - Corporation	n
HOLLIS PARK MANO			365 Days Reope	ened	Proprietary - Corporation	
			365 Days Reope	ened	Religious NonMedical F	
HOLLIS PARK MANO			365 Days Reope	ened	Religious NonMedical F	Facility Seds 80
HOLLIS PARK MANO HOLLIS, NY 11423	R NURSING HO	OME 12/31/2013	365 Days Reope	ened	Religious NonMedical F	Facility Beds 80 ce Ind.
HOLLIS PARK MANO HOLLIS, NY 11423 QUEENS	OR NURSING HO	DME 12/31/2013	365 Days Reope	ened	Religious NonMedical F CR Beds 80 POS B Key Performana	Facility Seds 80
HOLLIS PARK MANO HOLLIS, NY 11423 QUEENS NATIONAL GOVERNI	OR NURSING HO MENT SERVICE heet	DME 12/31/2013		ened	Religious NonMedical F CR Beds 80 POS B Key Performana Occupancy Rate	Facility Seds 80 <b>ce Ind.</b> 97.3% 185.7
HOLLIS PARK MANO HOLLIS, NY 11423 QUEENS NATIONAL GOVERNI Balance SI	OR NURSING HO MENT SERVICE heet	DME 12/31/2013  ES  Income  Total Charges	Statement		Religious NonMedical F CR Beds 80 POS B Key Performana Occupancy Rate Length of Stay	Facility Seds 80 <b>ce Ind.</b> 97.3%
HOLLIS PARK MANO HOLLIS, NY 11423 QUEENS NATIONAL GOVERNI Balance Si Current Assets	MENT SERVICE	DME 12/31/2013  ES  Income  Total Charges	<b>Statement</b> 7,254,385	0.0%	Religious NonMedical F CR Beds 80 POS B  Key Performana Occupancy Rate Length of Stay Average Wages	Facility Seds 80 <b>ce Ind.</b> 97.3% 185.7 21.13
HOLLIS PARK MANO HOLLIS, NY 11423 QUEENS NATIONAL GOVERNI Balance St Current Assets Fixed Assets	MENT SERVICE heet 1,028,336 429,307	DME 12/31/2013  ES  Income  Total Charges  Contract Allowance	<b>Statement</b> 7,254,385 0	0.0% 100.0%	Religious NonMedical F CR Beds 80 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility Seds 80 <b>ce Ind.</b> 97.3% 185.7 21.13
HOLLIS PARK MANO HOLLIS, NY 11423 QUEENS NATIONAL GOVERNI Balance St Current Assets Fixed Assets Other Assets	MENT SERVICE heet 1,028,336 429,307 12,793	DME 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	7,254,385 0 7,254,385	0.0% 100.0% 97.0%	Religious NonMedical F CR Beds 80 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility Seds 80 <b>ce Ind.</b> 97.3% 185.7 21.13 100.0% 0.0%
HOLLIS PARK MANO HOLLIS, NY 11423 QUEENS NATIONAL GOVERNI Balance St Current Assets Fixed Assets Other Assets Total Assets	MENT SERVICE heet 1,028,336 429,307 12,793 1,470,436	DME 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	7,254,385 0 7,254,385 7,034,854	0.0% 100.0% 97.0% 3.0%	Religious NonMedical F CR Beds 80 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility Seds 80 <b>ce Ind.</b> 97.3%  185.7  21.13  100.0%  0.0%  44.9
HOLLIS PARK MANO HOLLIS, NY 11423 QUEENS NATIONAL GOVERNI Balance St Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MENT SERVICE heet 1,028,336 429,307 12,793 1,470,436 1,104,337	DME 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	7,254,385 0 7,254,385 7,034,854 219,531	0.0% 100.0% 97.0% 3.0% 0.1%	Religious NonMedical F CR Beds 80 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility Seds 80 <b>ce Ind.</b> 97.3%  185.7  21.13  100.0%  0.0%  44.9  35.3
HOLLIS PARK MANO HOLLIS, NY 11423 QUEENS NATIONAL GOVERNI Balance SI Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	MENT SERVICE heet 1,028,336 429,307 12,793 1,470,436 1,104,337 80,250	DME 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin  Other Income  Other Expense	7,254,385 0 7,254,385 7,034,854 219,531 9,418	0.0% 100.0% 97.0% 3.0% 0.1% 0.0%	Religious NonMedical F CR Beds 80 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	Facility Seds 80 <b>ce Ind.</b> 97.3% 185.7 21.13 100.0%

**All Providers** 

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

335503 HOLLISWO	OOD CENTER FO	OR REHABILITATION	I & HEALTHCAR	E	Proprietary - Corporatio	n
HOLLISWOOD CENTREHABILITATION &		5/6/2013 12	26 Days Settled		Religious NonMedical F	acility
HOLLIS, NY 11423		12/31/2013	239 Days Settled		CR Beds 314 POS B	eds 314
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	95.4%
Balance S	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 HOLLISWO	OOD CENTER FO	OR REHABILITATION	I & HEALTHCAR	E	Proprietary - Corporatio	n
HOLLISWOOD CENTREHABILITATION &		5/6/2013 12	26 Days Settled		Religious NonMedical F	acility
			26 Days Settled 239 Days Settled	I	Religious NonMedical F CR Beds 314 POS B	•
REHABILITATION &			·	I		eds 314
REHABILITATION & HOLLIS, NY 11423	HEALTHCARE		·	l	CR Beds 314 POS B	eds 314
REHABILITATION & HOLLIS, NY 11423 QUEENS	HEALTHCARE YORK)	12/31/2013	·	l	CR Beds 314 POS B <b>Key Performana</b>	eds 314
REHABILITATION & HOLLIS, NY 11423 QUEENS TRAVELERS (NEW Y	HEALTHCARE YORK)	12/31/2013	239 Days Settled	l	CR Beds 314 POS B <b>Key Performana</b> Occupancy Rate	eds 314 ce Ind. 95.4%
REHABILITATION & HOLLIS, NY 11423 QUEENS TRAVELERS (NEW Y Balance S	HEALTHCARE YORK) Sheet	12/31/2013 Income	239 Days Settled		CR Beds 314 POS B  Key Performanae  Occupancy Rate  Length of Stay	eds 314 ce Ind. 95.4% 214.5
REHABILITATION & HOLLIS, NY 11423 QUEENS TRAVELERS (NEW Y Balance S Current Assets	YORK) Sheet 10,164,911	12/31/2013 Income Total Charges	239 Days Settled  Statement 22,773,409	0.0%	CR Beds 314 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	eds 314 ce Ind. 95.4% 214.5 22.08
REHABILITATION & HOLLIS, NY 11423 QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	YORK) Sheet 10,164,911 19,311,668	12/31/2013  Income  Total Charges  Contract Allowance	239 Days Settled  • Statement  22,773,409	0.0%	CR Beds 314 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 314 ce Ind. 95.4% 214.5 22.08 100.0%
REHABILITATION & HOLLIS, NY 11423 QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 10,164,911 19,311,668 357,851	Income Total Charges Contract Allowance Operating Revenue	239 Days Settled  239 Statement 22,773,409 0 22,773,409	0.0% 100.0% 94.1%	CR Beds 314 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	eds 314  ce Ind.  95.4%  214.5  22.08  100.0%  0.0%
REHABILITATION & HOLLIS, NY 11423 QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet  10,164,911 19,311,668 357,851 29,834,430	Income Total Charges Contract Allowance Operating Revenue Operating Expense	239 Days Settled  239 Statement  22,773,409  0  22,773,409  21,436,521	0.0% 100.0% 94.1% 5.9%	CR Beds 314 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	eds 314  ce Ind. 95.4% 214.5 22.08 100.0% 0.0% 1.1
REHABILITATION & HOLLIS, NY 11423 QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet  10,164,911 19,311,668 357,851 29,834,430 8,999,891	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	239 Days Settled  239 Days Settled  22,773,409  0  22,773,409  21,436,521  1,336,888	0.0% 100.0% 94.1% 5.9%	CR Beds 314 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 314  ce Ind.  95.4%  214.5  22.08  100.0%  0.0%  1.1  102.0
REHABILITATION & HOLLIS, NY 11423 QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	YORK) Sheet  10,164,911 19,311,668 357,851 29,834,430 8,999,891 21,247,651	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income Other Expense	239 Days Settled  239 Days Settled  22,773,409  0  22,773,409  21,436,521  1,336,888  0	0.0% 100.0% 94.1% 5.9% 0.0% 0.0%	CR Beds 314 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 314  ce Ind.  95.4%  214.5  22.08  100.0%  1.1  102.0  149.8

**All Providers** 

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

335847 HOPKINS (	CENTER FOR R	EHABILITATION AND	HEALTHCARE		Proprietary - Partnership	o
HOPKINS CENTER F AND HEALTHCARE	FOR REHABILIT	ATION 12/31/2013	365 Days Settled	t	Religious NonMedical F	acility
BROOKLYN, NY 112	17				CR Beds 288 POS B	eds 288
KINGS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	94.7%
Balance S	heet	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 N	IYE HOME				Nonprofit - Church	
HORACE NYE HOME	≣	12/31/2013	365 Days Settled	t	Religious NonMedical F	acility
ELIZABETHTOWN, N	NY 12932				CR Beds 100 POS B	eds 100
ESSEX					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	<b>E</b> S			Occupancy Rate	89.8%
Balance S	heet	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
Odificiti Elabilities		Othernie	3,855,361	68.2%	Avg Payment Days	14.7
Long Term Liabilities	11,149,965	Other Income	0,000,001		, ,	
	11,149,965 -11,366,512		0		Depreciation Rate	2.3%

**All Providers** 

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

335738 HORIZON (	CARE CENTER				Proprietary - Corporatio	n
HORIZON CARE CEI	NTER	12/31/2013	365 Days Settled		Religious NonMedical F	acility
ARVERNE, NY 11692	2				CR Beds 280 POS B	eds 280
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.6%
Balance S	heet	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	S	12/31/2013	365 Days Settled		Religious NonMedical F	acility
HORNELL, NY 14843	3				CR Beds 114 POS B	eds 114
STEUBEN					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	85.5%
Balance S	heet	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** 

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

335812 HUDSON P	PARK REHABILI	TATION AND NURSIN	NG CENTER		Proprietary - Partnership	0
HUDSON PARK REH NURSING CENTER	HABILITATION A	ND 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
ALBANY, NY 12204					CR Beds 200 POS B	eds 200
ALBANY					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	91.1%
Balance S	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 Fauity	-1,854,102	Other Expense	0	0.0%	Depreciation Rate	86.3%
Total Equity	1,001,102	•• =p •• •				
		Net Profit or Loss	(1,078,042)	-7.9%	Return on Equity	58.1%
Total Liab. and Equity  335187 HUDSON P	2,676,836 POINTE AT RIVE	Net Profit or Loss  RDALE CTR FOR NR	SG AND REHAB	3	Proprietary - Corporatio	n
Total Liab. and Equity  335187 HUDSON P  HUDSON POINTE A  NRSG AND REHAB	2,676,836 POINTE AT RIVE	Net Profit or Loss	SG AND REHAB	3	. ,	n
Total Liab. and Equity  335187 HUDSON F  HUDSON POINTE A' NRSG AND REHAB  BRONX, NY 10463	2,676,836 POINTE AT RIVE	Net Profit or Loss  RDALE CTR FOR NR	SG AND REHAB	3	Proprietary - Corporatio	n acility
Total Liab. and Equity  335187 HUDSON P  HUDSON POINTE A  NRSG AND REHAB	2,676,836 POINTE AT RIVE	Net Profit or Loss  RDALE CTR FOR NR	SG AND REHAB	3	Proprietary - Corporation  Religious NonMedical F  CR Beds 167 POS B  Key Performanae	racility eds 167
Total Liab. and Equity  335187 HUDSON F  HUDSON POINTE A' NRSG AND REHAB  BRONX, NY 10463	2,676,836 POINTE AT RIVE	Net Profit or Loss  ERDALE CTR FOR NR  ETR FOR 12/31/2013	365 Days Settled	3	Proprietary - Corporation Religious NonMedical F CR Beds 167 POS B	racility eds 167
Total Liab. and Equity  335187 HUDSON P  HUDSON POINTE A' NRSG AND REHAB BRONX, NY 10463 BRONX	2,676,836  POINTE AT RIVE  T RIVERDALE C	Net Profit or Loss  ERDALE CTR FOR NR  ETR FOR 12/31/2013	SG AND REHAB	3	Proprietary - Corporation  Religious NonMedical F  CR Beds 167 POS B  Key Performanae	n Facility eds 167
Total Liab. and Equity  335187 HUDSON F  HUDSON POINTE A' NRSG AND REHAB BRONX, NY 10463 BRONX NATIONAL GOVERN	2,676,836  POINTE AT RIVE  T RIVERDALE CO	Net Profit or Loss  ERDALE CTR FOR NR  ETR FOR 12/31/2013	365 Days Settled	3	Proprietary - Corporation  Religious NonMedical F  CR Beds 167 POS B  Key Performanae  Occupancy Rate	n Facility eds 167 ce Ind. 92.9%
Total Liab. and Equity  335187 HUDSON F  HUDSON POINTE A' NRSG AND REHAB BRONX, NY 10463 BRONX NATIONAL GOVERN  Balance S	2,676,836  POINTE AT RIVE  T RIVERDALE CO	Net Profit or Loss  ERDALE CTR FOR NR  ETR FOR 12/31/2013  ES  Income  Total Charges	365 Days Settled	3	Proprietary - Corporation  Religious NonMedical F  CR Beds 167 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	n Facility eds 167 ce Ind. 92.9%
Total Liab. and Equity  335187 HUDSON F  HUDSON POINTE A' NRSG AND REHAB  BRONX, NY 10463  BRONX  NATIONAL GOVERN  Balance S  Current Assets	2,676,836  POINTE AT RIVE  T RIVERDALE CONMENT SERVICE  Sheet  7,514,176	Net Profit or Loss  ERDALE CTR FOR NR  ETR FOR 12/31/2013  ES  Income  Total Charges	365 Days Settled Statement 17,788,126	0.0%	Proprietary - Corporation  Religious NonMedical F  CR Beds 167 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	n facility eds 167 ce Ind. 92.9% 178.6
Total Liab. and Equity  335187 HUDSON F  HUDSON POINTE A' NRSG AND REHAB  BRONX, NY 10463  BRONX  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	2,676,836  POINTE AT RIVE  T RIVERDALE CO  NMENT SERVICE  Sheet  7,514,176  584,157	Net Profit or Loss  ERDALE CTR FOR NR  ETR FOR 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	Statement 17,788,126	0.0%	Proprietary - Corporation Religious NonMedical F CR Beds 167 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n facility eds 167 ce Ind. 92.9% 178.6 22.97
Total Liab. and Equity  335187 HUDSON F  HUDSON POINTE A' NRSG AND REHAB  BRONX, NY 10463  BRONX  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	2,676,836  POINTE AT RIVE  T RIVERDALE CONSTRUCT  Sheet  7,514,176  584,157	Net Profit or Loss  ERDALE CTR FOR NR  ETR FOR 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	Statement 17,788,126 0 17,788,126	0.0% 100.0%	Proprietary - Corporation Religious NonMedical F CR Beds 167 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n Facility eds 167 ce Ind. 92.9% 178.6 22.97 100.0% 0.0%
Total Liab. and Equity  335187 HUDSON F  HUDSON POINTE A NRSG AND REHAB BRONX, NY 10463 BRONX NATIONAL GOVERN Balance S  Current Assets Fixed Assets Other Assets Total Assets	2,676,836  POINTE AT RIVE  T RIVERDALE CONSTRUCT  Sheet  7,514,176  584,157  0  8,098,333	RDALE CTR FOR NR TR FOR 12/31/2013  ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 17,788,126 0 17,788,126 17,288,083	0.0% 100.0% 97.2% 2.8%	Proprietary - Corporation Religious NonMedical F CR Beds 167 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	racility eds 167 ce Ind. 92.9% 178.6 22.97 100.0%
Total Liab. and Equity  335187 HUDSON F  HUDSON POINTE ANNESG AND REHAB  BRONX, NY 10463  BRONX  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	2,676,836  POINTE AT RIVE  T RIVERDALE CO  NMENT SERVICE  584,157  0  8,098,333  6,194,382	RDALE CTR FOR NR  TR FOR 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	Statement 17,788,126 0 17,788,126 17,288,083 500,043	0.0% 100.0% 97.2% 2.8% 0.2%	Proprietary - Corporation Religious NonMedical F CR Beds 167 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n Facility eds 167 ce Ind. 92.9% 178.6 22.97 100.0% 0.0% 1.2

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335520 IDEAL SEN	IIOR LIVING CE	NTER			Nonprofit - Other	
IDEAL SENIOR LIVIN	IG CENTER	12/31/2013	365 Days Settled		Religious NonMedical I	acility
ENDICOTT, NY 1376	0				CR Beds 150 POS E	seds 150
BROOME					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	118.1%
Balance S	heet	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 INCARNAT	ION CHILDREN	S CENTER			Proprietary - Corporation	n
INCARNATION CHIL	DRENS CENTE	R 12/31/2013	365 Days Settled		Religious NonMedical I	acility
NEW YORK, NY 1003	32				CR Beds 0 POS E	seds 21
NEW YORK					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	heet	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%
	0	Contract / mowarioc			· ·	0.076
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
			0		J	
Other Assets	0	Operating Revenue			Ancillary Service Current Ratio	
Other Assets Total Assets	0	Operating Revenue Operating Expense	0	0.0% 0.0%	Ancillary Service Current Ratio	
Other Assets Total Assets Current Liabilities	0 0	Operating Revenue Operating Expense Operating Margin	0 0	0.0% 0.0% 0.0%	Ancillary Service Current Ratio Days to Collect	

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

335331 INDIAN RIV	/ER REHAB AN	D NURSING CENTER			Proprietary - Corporati	on
INDIAN RIVER REHA	AB AND NURSIN	IG 12/31/2013	365 Days Settled		Religious NonMedical	Facility
GRANVILLE, NY 128	332				CR Beds 122 POS	Beds 122
WASHINGTON					Key Performana	ace Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	91.9%
Balance S	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%
IRA DAVENPORT M		IAL HOSPITAL S N F			Religious NonMedical	Facility
BATH, NY 14810					CR Beds 0 POS	Beds 120
STEUBEN					Key Performana	ace Ind.
NATIONAL GOVERN	NMENT SERVIC	≣S			Occupancy Rate	0.0%
Balance S	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		Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	operaning =xperior				
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities			0			
	0	Operating Margin		0.0%	Days to Collect	0.0%
Long Term Liabilities	0	Operating Margin Other Income	0	0.0% 0.0%	Days to Collect Avg Payment Days	0.0%

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

335764 IROQUOIS	NURSING HOM	E INC			Nonprofit - Other	
IROQUOIS NURSING	G HOME INC	12/31/2013	365 Days Settled	ł	Religious NonMedical F	acility
JAMESVILLE, NY 13	078				CR Beds 160 POS B	seds 160
ONONDAGA					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	≣S			Occupancy Rate	99.3%
Balance S	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 CE	NTER INC			Nonprofit - Other	
335100 ISABELLA			365 Days Settled	d	Nonprofit - Other  Religious NonMedical F	acility
	IC CENTER INC		365 Days Settled	i	Religious NonMedical F	Facility Seds 705
ISABELLA GERIATR	IC CENTER INC		365 Days Settled	1	Religious NonMedical F	seds 705
ISABELLA GERIATR NEW YORK, NY 100	IC CENTER INC	12/31/2013	365 Days Settled	i	Religious NonMedical F	seds 705
ISABELLA GERIATR NEW YORK, NY 100 NEW YORK	IC CENTER INC 40 NMENT SERVICE	12/31/2013 ES	365 Days Settled	d	Religious NonMedical F CR Beds 705 POS B Key Performana	seds 705
ISABELLA GERIATR NEW YORK, NY 100 NEW YORK NATIONAL GOVERN	IC CENTER INC 40 NMENT SERVICE	12/31/2013 ES	·	d	Religious NonMedical F CR Beds 705 POS B Key Performana Occupancy Rate	seds 705 ce Ind. 144.5% 337.4
ISABELLA GERIATR NEW YORK, NY 100 NEW YORK NATIONAL GOVERN Balance S	IC CENTER INC 40 NMENT SERVICE	12/31/2013 ES Income	Statement		Religious NonMedical F CR Beds 705 POS B Key Performana Occupancy Rate Length of Stay	seds 705 ce Ind. 144.5% 337.4 26.98
ISABELLA GERIATR NEW YORK, NY 100 NEW YORK NATIONAL GOVERN Balance S Current Assets	NMENT SERVICE  28,277,921	12/31/2013 ES Income Total Charges	• <b>Statement</b> 108,011,336	0.0%	Religious NonMedical F CR Beds 705 POS B  Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 144.5%
ISABELLA GERIATR NEW YORK, NY 100 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets	NMENT SERVICE 28,277,921 26,707,594	12/31/2013  ES  Income  Total Charges  Contract Allowance	2 <b>Statement</b> 108,011,336 0	0.0% 100.0%	Religious NonMedical F CR Beds 705 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	seds 705 ce Ind. 144.5% 337.4 26.98 78.4%
ISABELLA GERIATR NEW YORK, NY 100 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NMENT SERVICE 28,277,921 26,707,594 13,221,177	12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue	2 <b>Statement</b> 108,011,336 0 108,011,336	0.0% 100.0%	Religious NonMedical F CR Beds 705 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	seds 705 ce Ind. 144.5% 337.4 26.98 78.4% 0.0%
ISABELLA GERIATR NEW YORK, NY 100 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	28,277,921 26,707,594 13,221,177 68,206,692	12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	2 <b>Statement</b> 108,011,336 0 108,011,336 109,665,943	0.0% 100.0% 101.5% -1.5%	Religious NonMedical F CR Beds 705 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	seds 705 <b>ce Ind.</b> 144.5%  337.4  26.98  78.4%  0.0%  0.9  69.6
ISABELLA GERIATR NEW YORK, NY 100 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	28,277,921 26,707,594 13,221,177 68,206,692 29,875,822	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 108,011,336 0 108,011,336 109,665,943 -1,654,607	0.0% 100.0% 101.5% -1.5%	Religious NonMedical F CR Beds 705 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	seds 705  ce Ind. 144.5% 337.4 26.98 78.4% 0.0%

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

335835 ISLAND NU	RSING AND RE	HABILITATION CEN	TER INC		Nonprofit - Other	
ISLAND NURSING AN CENTER INC	ND REHABILITA	ATION 12/31/2013	365 Days Settled		Religious NonMedical F	acility
HOLTSVILLE, NY 117	'42				CR Beds 120 POS B	eds 120
SUFFOLK					Key Performanad	e Ind.
NATIONAL GOVERNI	MENT SERVICE	ES			Occupancy Rate	94.2%
Balance Sh	neet	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.
Total Equity	-9,136,332	Other Expense	0	0.0%	Depreciation Rate	8.4%
Total Equity					•	
Total Equity  Total Liab. and Equity		Net Profit or Loss	(222,906)		Return on Equity	2.4%
Total Liab. and Equity -	20,611,334	Net Profit or Loss	(222,906)		•	2.4%
<u> </u>	20,611,334 OSPITAL NUR	Net Profit or Loss SING HOME			•	
Total Liab. and Equity  - 335436 JAMAICA H	20,611,334 OSPITAL NUR	Net Profit or Loss			Return on Equity  Religious NonMedical F	
Total Liab. and Equity  335436 JAMAICA H  JAMAICA HOSPITAL	20,611,334 OSPITAL NUR	Net Profit or Loss	<u> </u>		Return on Equity  Religious NonMedical F	acility eds 226
Total Liab. and Equity  335436 JAMAICA H  JAMAICA HOSPITAL  JAMAICA, NY 11418	20,611,334  OSPITAL NURS  NURSING HOM	Net Profit or Loss  SING HOME  1E Cost Repor	<u> </u>		Return on Equity  Religious NonMedical F  CR Beds 0 POS B	acility eds 226
Total Liab. and Equity  335436 JAMAICA H  JAMAICA HOSPITAL  JAMAICA, NY 11418  QUEENS	20,611,334  OSPITAL NURS  NURSING HOM  MENT SERVICE	Net Profit or Loss  SING HOME  1E Cost Repor	<u> </u>		Return on Equity  Religious NonMedical F  CR Beds 0 POS Be  Key Performance	acility eds 226 ce Ind.
Total Liab. and Equity  335436 JAMAICA H  JAMAICA HOSPITAL  JAMAICA, NY 11418  QUEENS  NATIONAL GOVERNI	20,611,334  OSPITAL NURS  NURSING HOM  MENT SERVICE	Net Profit or Loss  SING HOME  1E Cost Repor	t not filed.		Return on Equity  Religious NonMedical F  CR Beds 0 POS B  Key Performanac  Occupancy Rate	acility eds 226 ce Ind.
Total Liab. and Equity  335436 JAMAICA H  JAMAICA HOSPITAL  JAMAICA, NY 11418  QUEENS  NATIONAL GOVERNI  Balance Sh	20,611,334  OSPITAL NURS  NURSING HOM  MENT SERVICE	Net Profit or Loss  SING HOME  TE Cost Repor	t not filed.	-1.4%	Return on Equity  Religious NonMedical F CR Beds 0 POS B  Key Performanae Occupancy Rate Length of Stay	acility eds 226 ce Ind.
Total Liab. and Equity  335436 JAMAICA H  JAMAICA HOSPITAL  JAMAICA, NY 11418  QUEENS  NATIONAL GOVERNI  Balance Sh  Current Assets  Fixed Assets	20,611,334  OSPITAL NURS  NURSING HOM  MENT SERVICE  neet	Net Profit or Loss  SING HOME  TE Cost Repore  Income	t not filed.  Statement	-1.4%	Return on Equity  Religious NonMedical F CR Beds 0 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages	acility eds 226 ce Ind. 0.0%
Total Liab. and Equity  335436 JAMAICA H  JAMAICA HOSPITAL  JAMAICA, NY 11418  QUEENS  NATIONAL GOVERNI  Balance Sh  Current Assets  Fixed Assets  Other Assets	20,611,334  OSPITAL NURS  NURSING HOM  MENT SERVICE  neet  0 0	Net Profit or Loss  SING HOME  TE Cost Report  Income  Total Charges  Contract Allowance	t not filed.  Statement  0 0	-1.4% 0.0% 0.0%	Return on Equity  Religious NonMedical F CR Beds 0 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	acility eds 226 ce Ind. 0.0%
Total Liab. and Equity  335436 JAMAICA H  JAMAICA HOSPITAL  JAMAICA, NY 11418  QUEENS  NATIONAL GOVERNI  Balance St  Current Assets  Fixed Assets  Other Assets  Total Assets	20,611,334  OSPITAL NURS  NURSING HOM  MENT SERVICE  neet  0 0 0	Net Profit or Loss  SING HOME  TE Cost Report  Income  Total Charges  Contract Allowance  Operating Revenue	t not filed.  Statement  0 0 0	-1.4% 0.0% 0.0% 0.0%	Return on Equity  Religious NonMedical F CR Beds 0 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	acility eds 226 ce Ind. 0.0%
Total Liab. and Equity  335436 JAMAICA H  JAMAICA HOSPITAL  JAMAICA, NY 11418  QUEENS  NATIONAL GOVERNI  Balance Sh  Current Assets	20,611,334  OSPITAL NURS  NURSING HOM  MENT SERVICE  neet  0 0 0	Net Profit or Loss  SING HOME  TE Cost Report  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	t not filed.  Statement  0 0 0 0	-1.4% 0.0% 0.0% 0.0% 0.0%	Return on Equity  Religious NonMedical F CR Beds 0 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	acility eds 226 ce Ind. 0.0%
Total Liab. and Equity  335436 JAMAICA H  JAMAICA HOSPITAL  JAMAICA, NY 11418  QUEENS  NATIONAL GOVERNI  Balance St  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	20,611,334  OSPITAL NURS  NURSING HOM  MENT SERVICE  neet  0 0 0 0	Net Profit or Loss  SING HOME  TE Cost Report  Is Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	t not filed.  Statement  0 0 0 0	-1.4% 0.0% 0.0% 0.0% 0.0%	Return on Equity  Religious NonMedical F CR Beds 0 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	acility eds 226 ce Ind. 0.0%

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

335856 JAMAICA HO	SPITAL T C U	I					
JAMAICA HOSPITAL T	CU	Cost Report no	ot filed.		Short Term		
JAMAICA, NY 11418					CR Beds 0	POS Bed	ds 7
QUEENS					Key Perfo	rmanace	Ind.
NATIONAL GOVERNM	ENT SERVICE	ES .			Occupancy Ra	ate	0.0%
Balance She	eet	Income Sta	atement		Length of Stay	′	
Current Assets	0	Total Charges	0		Average Wage	es	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	g	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Servi	ce	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collec	t	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment	Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation F	Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equ	ıity	0.0%
						,	
335680 JAMES A EDI	DY MEMORIA	L GERIATRIC CENTER			Proprietary - Co		
JAMES A EDDY MEMO CENTER			5 Days Settled		Proprietary - Co	rporation	cility
JAMES A EDDY MEMO			5 Days Settled			rporation	
JAMES A EDDY MEMO CENTER			5 Days Settled		Religious NonM	rporation edical Fac	ds 80
JAMES A EDDY MEMO CENTER TROY, NY 12180	RIAL GERIAT	RIC 12/31/2013 36	5 Days Settled		Religious NonM	rporation edical Fac POS Bec	ds 80
JAMES A EDDY MEMO CENTER TROY, NY 12180 RENSSELAER	ORIAL GERIAT	RIC 12/31/2013 36	·		Religious NonM  CR Beds 0  Key Perfo	rporation edical Fac POS Becommanace	ds 80 e Ind.
JAMES A EDDY MEMO CENTER TROY, NY 12180 RENSSELAER NATIONAL GOVERNM	PRIAL GERIAT ENT SERVICE	RIC 12/31/2013 369	·		Religious NonM  CR Beds 0  Key Perfor  Occupancy Ra	rporation edical Fac POS Becommanace	ds 80 e Ind.
JAMES A EDDY MEMO CENTER TROY, NY 12180 RENSSELAER NATIONAL GOVERNM Balance She	PRIAL GERIAT ENT SERVICE	TRIC 12/31/2013 369	atement	0.0%	Religious NonM  CR Beds 0  Key Perform  Occupancy Rail  Length of Stay	rporation edical Fac POS Becommanace	ds 80 e Ind.
JAMES A EDDY MEMO CENTER TROY, NY 12180 RENSSELAER NATIONAL GOVERNM Balance She Current Assets	PRIAL GERIAT  ENT SERVICE  eet  0	RIC 12/31/2013 369 ES Income Sta	atement 0 0		Religious NonM CR Beds 0 Key Perfor Occupancy Ra Length of Stay Average Wage	rporation edical Fac POS Becommanace ate , es	ds 80 • <b>Ind.</b> 0.0%
JAMES A EDDY MEMO CENTER TROY, NY 12180 RENSSELAER NATIONAL GOVERNM Balance She Current Assets Fixed Assets	PRIAL GERIAT  ENT SERVICE  eet  0 0	RIC 12/31/2013 369  S Income State  Total Charges  Contract Allowance	atement 0 0	0.0%	Religious NonM CR Beds 0 Key Perfor Occupancy Ra Length of Stay Average Wage Skilled Nursing	rporation edical Fac POS Becommanace ate , es	ds 80 e Ind. 0.0%
JAMES A EDDY MEMO CENTER TROY, NY 12180 RENSSELAER NATIONAL GOVERNM Balance She Current Assets Fixed Assets Other Assets	ENT SERVICE  eet  0 0 0 0	RIC 12/31/2013 369  Income State  Total Charges  Contract Allowance  Operating Revenue	0 0 0	0.0%	Religious NonM CR Beds 0  Key Perform Occupancy Ra Length of Stay Average Wage Skilled Nursing Ancillary Servi	rporation  edical Factorian  POS Becommanace  ate  y  es  g	ds 80 e Ind. 0.0%
JAMES A EDDY MEMORICENTER TROY, NY 12180 RENSSELAER NATIONAL GOVERNM Balance She Current Assets Fixed Assets Other Assets Total Assets	ENT SERVICE  eet  0 0 0 0	FRIC 12/31/2013 365  Income State  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	0 0 0 0	0.0% 0.0% 0.0%	Religious NonM CR Beds 0 Key Perfor Occupancy Ra Length of Stay Average Wage Skilled Nursing Ancillary Servi Current Ratio	rporation edical Fac POS Bec rmanace ate , es g ce	ds 80 e Ind. 0.0%
JAMES A EDDY MEMO CENTER TROY, NY 12180 RENSSELAER NATIONAL GOVERNM Balance She Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ENT SERVICE  eet  0 0 0 0	FRIC 12/31/2013 365  Income State Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Religious NonM CR Beds 0  Key Perform Occupancy Ra Length of Stay Average Wage Skilled Nursing Ancillary Servic Current Ratio Days to Collect	rporation  edical Factor  POS Becommanace  ate  ces  g  ce  ct  Days	ds 80 e Ind. 0.0%

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	OHNSTON MEN	MORIAL NURSING H	OME		Nonprofit - Other	
JAMES G JOHNSTOI NURSING HOME	N MEMORIAL	12/31/2013	365 Days Settled		Religious NonMedical F	Facility
JOHNSON CITY, NY	13790				CR Beds 122 POS E	seds 122
BROOME					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.6%
Balance S	heet	Income	Statement		Length of Stay	221.7
Current Assets	597,790	Total Charges	14,842,431		Average Wages	17.32
Fixed Assets	4,184,282	Contract Allowance	3,407,051	23.0%	Skilled Nursing	94.1%
Other Assets	2,249,519	Operating Revenue	11,435,380	77.0%	Ancillary Service	5.9%
Total Assets	7,031,591	Operating Expense	11,369,161	99.4%	Current Ratio	0.9
Current Liabilities	663,443	Operating Margin	66,219	0.6%	Days to Collect	27.5
Long Term Liabilities	74,363	Other Income	130,293	1.1%	Avg Payment Days	18.7
Total Equity	6,293,785	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	7,031,591	Net Profit or Loss	196,512	1.7%	Return on Equity	3.1%
335338 JAMES SQ	UARE HEALTH	AND REHAB CENTR	E		Proprietary - Corporation	n
JAMES SQUARE HEA	ALTH AND REH	AB 12/31/2013	365 Days Settled		Religious NonMedical F	acility
		AB 12/31/2013	365 Days Settled		-	Facility Seds 455
CENTRE		AB 12/31/2013	365 Days Settled		-	eds 455
CENTRE SYRACUSE, NY 1320	03		365 Days Settled		CR Beds 455 POS E	eds 455
CENTRE SYRACUSE, NY 1320 ONONDAGA	03 IMENT SERVICE	ΞS	365 Days Settled		CR Beds 455 POS B	seds 455
CENTRE SYRACUSE, NY 1320 ONONDAGA NATIONAL GOVERN	03 IMENT SERVICE	ΞS			CR Beds 455 POS E  Key Performana  Occupancy Rate	seds 455 <b>ce Ind.</b> 81.8%
CENTRE SYRACUSE, NY 1320 ONONDAGA NATIONAL GOVERN Balance S	03 IMENT SERVICE	ES Income	Statement	36.7%	CR Beds 455 POS E  Key Performana  Occupancy Rate  Length of Stay	seds 455 <b>ce Ind.</b> 81.8% 149.9
CENTRE SYRACUSE, NY 1320 ONONDAGA NATIONAL GOVERN Balance S Current Assets	03 IMENT SERVICE Sheet 6,476,561	ES Income Total Charges	• <b>Statement</b> 53,491,580	36.7%	CR Beds 455 POS E  Key Performana  Occupancy Rate  Length of Stay  Average Wages	seds 455 <b>ce Ind.</b> 81.8% 149.9 15.54
CENTRE SYRACUSE, NY 1320 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets	03 IMENT SERVICE Sheet 6,476,561 2,836,245	ES Income Total Charges Contract Allowance	<b>Statement</b> 53,491,580 19,633,732	36.7%	CR Beds 455 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	seds 455 <b>ce Ind.</b> 81.8% 149.9 15.54 94.0%
CENTRE SYRACUSE, NY 1320 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	03  IMENT SERVICE  Sheet  6,476,561  2,836,245  1,046,191	Income Total Charges Contract Allowance Operating Revenue	53,491,580 19,633,732 33,857,848	36.7% 63.3% 102.9%	CR Beds 455 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	seds 455 <b>ce Ind.</b> 81.8% 149.9 15.54 94.0% 6.0%
CENTRE SYRACUSE, NY 1320 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	03  IMENT SERVICE Sheet  6,476,561  2,836,245  1,046,191  10,358,997	Income Total Charges Contract Allowance Operating Revenue Operating Expense	53,491,580 19,633,732 33,857,848 34,831,260	36.7% 63.3% 102.9% -2.9%	CR Beds 455 POS E  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	seds 455 <b>ce Ind.</b> 81.8% 149.9 15.54 94.0% 6.0% 1.2
CENTRE SYRACUSE, NY 1320 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	03  NMENT SERVICE  Sheet  6,476,561  2,836,245  1,046,191  10,358,997  5,213,756	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	53,491,580 19,633,732 33,857,848 34,831,260 -973,412	36.7% 63.3% 102.9% -2.9%	CR Beds 455 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	seds 455  ce Ind.  81.8%  149.9  15.54  94.0%  6.0%  1.2  44.3

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335849 JEANNE JU	JGAN RESIDEN	CE			Nonprofit - Church	
JEANNE JUGAN RES	SIDENCE	12/31/2013	365 Days Settled	i	Religious NonMedical	Facility
BRONX, NY 10465					CR Beds 30 POS E	Beds 30
BRONX					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	97.5%
Balance S	heet	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 JEFFERSO	NS FERRY LIFE	CARE CO			Nonprofit - Other	
IEEEEDOONO EESS						
JEFFERSONS FERR	Y LIFE CARE C	O 12/31/2013	365 Days Settled	i	Religious NonMedical	Facility
SOUTH SETAUKET,		O 12/31/2013	365 Days Settled	İ	-	Facility Beds 60
		O 12/31/2013	365 Days Settled	i	-	Beds 60
SOUTH SETAUKET,	NY 11720	O 12/31/2013	365 Days Settled	i	CR Beds 60 POS E	Beds 60
SOUTH SETAUKET, SUFFOLK	NY 11720 YORK)		365 Days Settled	i	CR Beds 60 POS E	Beds 60
SOUTH SETAUKET, SUFFOLK TRAVELERS (NEW Y	NY 11720 YORK) heet		·	i	CR Beds 60 POS E  Key Performana  Occupancy Rate	Beds 60 ace Ind. 95.0%
SOUTH SETAUKET, SUFFOLK TRAVELERS (NEW ) Balance S	NY 11720 YORK) heet	Income	Statement		CR Beds 60 POS E  Key Performana  Occupancy Rate  Length of Stay	Beds 60 ace Ind. 95.0% 206.0
SOUTH SETAUKET, SUFFOLK TRAVELERS (NEW Y Balance S Current Assets	NY 11720 YORK) heet 10,661,910	Income Total Charges	• <b>Statement</b> 19,982,894	0.0%	CR Beds 60 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	95.0% 206.0 21.74
SOUTH SETAUKET, SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	NY 11720 YORK) heet 10,661,910 62,512,429	Income Total Charges Contract Allowance	2 <b>Statement</b> 19,982,894 0	0.0% 100.0%	CR Beds 60 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.0% 206.0 21.74 21.3%
SOUTH SETAUKET, SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	NY 11720  YORK)  theet  10,661,910 62,512,429 31,512,340	Income Total Charges Contract Allowance Operating Revenue	2 <b>Statement</b> 19,982,894 0 19,982,894	0.0% 100.0% 127.1%	CR Beds 60 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.0% 206.0 21.74 21.3% 0.0%
SOUTH SETAUKET, SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	NY 11720  YORK)  heet  10,661,910 62,512,429 31,512,340 104,686,679	Income Total Charges Contract Allowance Operating Revenue Operating Expense	19,982,894 0 19,982,894 25,400,020	0.0% 100.0% 127.1% -27.1%	CR Beds 60 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	3eds 60 95.0% 206.0 21.74 21.3% 0.0%
SOUTH SETAUKET, SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NY 11720  YORK)  heet  10,661,910 62,512,429 31,512,340  104,686,679 10,246,523	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9 Statement 19,982,894 0 19,982,894 25,400,020 -5,417,126	0.0% 100.0% 127.1% -27.1% 7.3%	CR Beds 60 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.0% 206.0 21.74 21.3% 0.0% 1.0

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335435 JENNIE B I	RICHMOND CHA	AFFEE NURSING HO	ME CO., INC.			
JENNIE B RICHMON HOME CO., INC.	D CHAFFEE NU	IRSING Cost Repor	t not filed.		Religious NonMedical F	acility
SPRINGVILLE, NY 14	4141				CR Beds 0 POS B	eds 80
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	0.0%
Balance S	heet	Income	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 HO	OME LIFECARE	, HARRY & JEANETT	E WEINBERG C		Nonprofit - Other	
JEWISH HOME LIFE JEANETTE WEINBE		§ 12/31/2013	365 Days Settled		Religious NonMedical F	acility
BRONX, NY 10468					CR Beds 816 POS B	
BRONX						eds 816
					Key Performana	
NATIONAL GOVERN	IMENT SERVICE	≣S			Key Performanao Occupancy Rate	
NATIONAL GOVERN  Balance S		_	• Statement		•	e Ind.
	Sheet	_	• <b>Statement</b> 113,088,509		Occupancy Rate	<b>ce Ind.</b> 130.6%
Balance S	Sheet	Income		0.0%	Occupancy Rate Length of Stay	297.9
Balance S Current Assets	Sheet 24,262,366	Income Total Charges	113,088,509		Occupancy Rate Length of Stay Average Wages	297.9 28.19
Balance S Current Assets Fixed Assets	24,262,366 41,529,300	Income Total Charges Contract Allowance	113,088,509	100.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	297.9 28.19 81.4%
Balance S Current Assets Fixed Assets Other Assets	24,262,366 41,529,300 19,899,240	Income Total Charges Contract Allowance Operating Revenue	113,088,509 0 113,088,509	100.0% 109.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	297.9 28.19 81.4% 7.8%
Balance S Current Assets Fixed Assets Other Assets Total Assets	24,262,366 41,529,300 19,899,240 85,690,906	Income Total Charges Contract Allowance Operating Revenue Operating Expense	113,088,509 0 113,088,509 123,750,115	100.0% 109.4% -9.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	297.9 28.19 81.4% 7.8% 0.5
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	24,262,366 41,529,300 19,899,240 85,690,906 46,018,362	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	113,088,509 0 113,088,509 123,750,115 -10,661,606	100.0% 109.4% -9.4% 0.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	297.9 28.19 81.4% 7.8% 0.5 66.0

**All Providers** 

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

335491 JEWISH HO	OME LIFECARE	, MANHATTAN			Nonprofit - Other	
JEWISH HOME LIFE	CARE, MANHAT	TAN 12/31/2013	365 Days Settled	j	Religious NonMedical F	acility
NEW YORK, NY 1002	25				CR Beds 514 POS B	eds 514
NEW YORK					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	166.0%
Balance S	heet	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 HO	OME LIFECARE	, SARAH NEUMAN C	ENTER		Nonprofit - Other	
JEWISH HOME LIFECARE, SARAH					Religious NonMedical Facility	
NEUMAN CENTER	CARE, SARAH	12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
		12/31/2013	365 Days Settled	I	Religious NonMedical F	•
NEUMAN CENTER		12/31/2013	365 Days Settled	i	-	eds 300
NEUMAN CENTER MAMARONECK, NY	10543		365 Days Settled	i	CR Beds 300 POS B	eds 300
NEUMAN CENTER MAMARONECK, NY WESTCHESTER	10543 IMENT SERVICE	≣S	365 Days Settled	i	CR Beds 300 POS B	eds 300
NEUMAN CENTER MAMARONECK, NY WESTCHESTER NATIONAL GOVERN	10543 IMENT SERVICE	≣S	ŕ	i	CR Beds 300 POS B  Key Performana  Occupancy Rate	eds 300 ce Ind. 98.6%
NEUMAN CENTER MAMARONECK, NY WESTCHESTER NATIONAL GOVERN Balance S	10543 IMENT SERVICE	≣S Income	Statement		CR Beds 300 POS B  Key Performana  Occupancy Rate  Length of Stay	eds 300 ce Ind. 98.6% 148.5
NEUMAN CENTER MAMARONECK, NY WESTCHESTER NATIONAL GOVERN Balance S Current Assets	10543 IMENT SERVICE Sheet 9,961,029	ES Income Total Charges	• <b>Statement</b> 41,199,387	0.0%	CR Beds 300 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages	eds 300 ce Ind. 98.6% 148.5 27.00
NEUMAN CENTER MAMARONECK, NY WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets	10543 IMENT SERVICE Sheet 9,961,029 21,008,363	ES Income Total Charges Contract Allowance	<b>Statement</b> 41,199,387 0	0.0% 100.0%	CR Beds 300 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 300  ce Ind.  98.6%  148.5  27.00  97.1%
NEUMAN CENTER MAMARONECK, NY WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	10543 IMENT SERVICE Sheet 9,961,029 21,008,363 9,750,325	Income Total Charges Contract Allowance Operating Revenue	Statement 41,199,387 0 41,199,387	0.0% 100.0% 104.9%	CR Beds 300 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 300  ce Ind.  98.6%  148.5  27.00  97.1%  2.9%
NEUMAN CENTER MAMARONECK, NY WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	10543 IMENT SERVICE Sheet 9,961,029 21,008,363 9,750,325 40,719,717	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 41,199,387 0 41,199,387 43,214,248	0.0% 100.0% 104.9% -4.9%	CR Beds 300 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 300  ce Ind.  98.6%  148.5  27.00  97.1%  2.9%  1.1
NEUMAN CENTER MAMARONECK, NY WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	10543  IMENT SERVICE Sheet  9,961,029 21,008,363 9,750,325 40,719,717 9,048,478	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	41,199,387 0 41,199,387 43,214,248 -2,014,861	0.0% 100.0% 104.9% -4.9% 0.4%	CR Beds 300 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 300  ce Ind.  98.6%  148.5  27.00  97.1%  2.9%  1.1  66.7

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

335105 JEWISH HO	OME OF ROCHE	STER			Nonprofit - Other	
JEWISH HOME OF R	ROCHESTER	12/31/2013	365 Days Settled	t	Religious NonMedical F	acility
ROCHESTER, NY 14	618				CR Beds 362 POS B	eds 362
MONROE					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	95.5%
Balance S	heet	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 FO	LEY SKILLED N	NURSING FACILITY			Government - County	
JOHN J FOLEY SKIL FACILITY	LED NURSING	6/20/2013	171 Days Settled		Religious NonMedical F	acility
YAPHANK, NY 11980	)				CR Beds 264 POS B	eds 264
SUFFOLK					Key Performanad	ce Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	27.9%
Balance S	heet	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** 

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

335853 JOHN T MA	ATHER MEMOR	IAL HOSPITAL T C U						
JOHN T MATHER ME C U	EMORIAL HOSP	TTAL T Cost Repor	rt not filed.			Short Term		
PORT JEFFERSON,	NY 11777					CR Beds 0	POS Beds	16
SUFFOLK						Key Perfo	rmanace li	nd.
NATIONAL GOVERN	IMENT SERVICE	ES				Occupancy R	ate	0.0%
Balance S	Sheet	Income	Statement			Length of Stay	y	
Current Assets	0	Total Charges		0		Average Wag	es	
Fixed Assets	0	Contract Allowance		0	0.0%	Skilled Nursin	g	0.0%
Other Assets	0	Operating Revenue		0	0.0%	Ancillary Serv	ice	0.0%
Total Assets	0	Operating Expense		0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collec	ct	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment	Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation I	Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equ	uity	0.0%
KAATERSKILL CARE AND REHAB CATSKILL, NY 12414		SING Cost Repor	rt not filed.			Religious NonN	ledical Facili POS Beds	
GREENE	•						rmanace li	
NATIONAL GOVERN	IMENT SERVICE	ΞS				Occupancy R		0.0%
Balance S	Sheet	Income	Statement			Length of Stay	У	
Current Assets	0	Total Charges		0		Average Wag	es	
Fixed Assets	0	Contract Allowance		0	0.0%	Skilled Nursin	g	0.0%
Other Assets	0	Operating Revenue		0	0.0%	Ancillary Serv	ice	0.0%
Total Assets	0	Operating Expense		0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collec	ct	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment	Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation I	Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equ	uity	0.0%
•								

**All Providers** 

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

335669 KALEIDA H	IEALTH DEGRA	AFF MEMORIAL HOS	PITAL S N F			
KALEIDA HEALTH D HOSPITAL S N F	EGRAFF MEMO	RIAL Cost Repor	t not filed.		Religious NonMedical F	acility
NORTH TONAWAND	OA, NY 14120				CR Beds 0 POS B	eds 80
NIAGARA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	0.0%
Balance S	heet	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 KATHERIN	E LUTHER RES	IDENTIAL HLTH CAF	RE & REHAB		Nonprofit - Church	
KATHERINE LUTHEI CARE & REHAB	R RESIDENTIAL	. HLTH 12/31/2013	365 Days Settled		Religious NonMedical F	acility
CLINTON, NY 13323					CR Beds 280 POS B	eds 280
ONEIDA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	92.5%
Balance S	heet	Income	Statement		Length of Stay	190.9
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%
' '						

**All Providers** 

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

335793 KENDAL A	T ITHACA				Proprietary - Corporatio	n
KENDAL AT ITHACA		12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
ITHACA, NY 14850					CR Beds 0 POS B	eds 35
TOMPKINS					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	0.0%
Balance S	heet	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%
335848 KENDAL O	N HUDSON				Nonprofit - Other	
KENDAL ON HUDSO	N	12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
SLEEPY HOLLOW, N	IY 10591				CR Beds 66 POS B	eds 42
WESTCHESTER					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	81.3%
Balance S	heet	Income	Statement		Length of Stay	83.3
Current Assets	16,954,998	Total Charges	6,897,404		Average Wages	24.67
Fixed Assets	107,078,501	Contract Allowance	1,308,804	19.0%	Skilled Nursing	81.0%
Other Assets	30,204,914	Operating Revenue	5,588,600	81.0%	Ancillary Service	19.0%
Total Assets	154,238,413	Operating Expense	28,979,502	518.5%	Current Ratio	2.5
Current Liabilities	6,763,333	Operating Margin	-23,390,902	-418.5%	Days to Collect	83.4
Long Term Liabilities	160,415,069	Other Income	22,854,429	408.9%	Avg Payment Days	12.2
Total Equity	-12,939,989	Other Expense	0	0.0%	Depreciation Rate	7.1%
Total Liab. and Equity	154,238,413	Net Profit or Loss	(536,473)	-9.6%	Return on Equity	4.1%

**All Providers** 

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

335626 KESER NU	RSING AND RE	HABILITATION CENT	TER INC		Nonprofit - Other	
KESER NURSING AN	ND REHABILITA	TION 12/31/2013	365 Days Settled	t	Religious NonMedical F	acility
BROOKLYN, NY 112	49				CR Beds 200 POS B	eds 200
KINGS					Key Performana	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	90.6%
Balance S	heet	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 STRE	ET HOME INC				Proprietary - Corporation	n
KING STREET HOMI	E INC	12/31/2013 365 Days Settled		Religious NonMedical Facility		
PORT CHESTER, N	′ 10573				CR Beds 120 POS B	eds 120
WESTCHESTER					Key Performana	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	67.1%
Balance S	heet	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
	5,519,791	Operating Margin	-27,245	-0.2%	Days to Collect	36.5
Current Liabilities				0.00/	4 5 (5	
Current Liabilities Long Term Liabilities	0	Other Income	135,019	0.9%	Avg Payment Days	26.0
	0 79,805	Other Income Other Expense	135,019 0		Depreciation Rate	26.0 4.6%

**All Providers** 

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

335644 KINGS HA	RBOR MULTICA	RE CENTER			Proprietary - Corporation	า
KINGS HARBOR MU	ILTICARE CENT	ER 12/31/2013	365 Days Settled		Religious NonMedical F	acility
BRONX, NY 10469					CR Beds 720 POS B	eds 720
BRONX					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	96.2%
Balance S	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%
		Net Profit or Loss REHABILITATION	2,518,351	3.5%	Return on Equity  Proprietary - Corporation	
	DGE HEIGHTS F	REHABILITATION	2,518,351 365 Days Settled			า
335028 KINGSBRII	DGE HEIGHTS F	REHABILITATION			Proprietary - Corporation Religious NonMedical F	า
335028 KINGSBRII KINGSBRIDGE HEIG	DGE HEIGHTS F	REHABILITATION			Proprietary - Corporation Religious NonMedical F	acility eds 400
335028 KINGSBRID KINGSBRIDGE HEIG BRONX, NY 10463	DGE HEIGHTS F	REHABILITATION			Proprietary - Corporation Religious NonMedical F CR Beds 400 POS B	acility eds 400
335028 KINGSBRII KINGSBRIDGE HEIG BRONX, NY 10463 BRONX	DGE HEIGHTS FEHTS REHABILIT	REHABILITATION FATION 12/31/2013			Proprietary - Corporation  Religious NonMedical F  CR Beds 400 POS Be  Key Performanae	acility eds 400 ce Ind. 95.0%
335028 KINGSBRII KINGSBRIDGE HEIG BRONX, NY 10463 BRONX TRAVELERS (NEW Y	DGE HEIGHTS FEHTS REHABILITY YORK) Sheet	REHABILITATION FATION 12/31/2013	365 Days Settled		Proprietary - Corporation  Religious NonMedical F  CR Beds 400 POS B  Key Performanac  Occupancy Rate	acility eds 400 ce Ind. 95.0%
335028 KINGSBRII KINGSBRIDGE HEIG BRONX, NY 10463 BRONX TRAVELERS (NEW Y	DGE HEIGHTS FEHTS REHABILITY YORK) Sheet	REHABILITATION  FATION 12/31/2013  Income  Total Charges	365 Days Settled Statement		Proprietary - Corporation  Religious NonMedical F  CR Beds 400 POS B  Key Performanae  Occupancy Rate  Length of Stay	acility eds 400 se Ind. 95.0% 311.0
335028 KINGSBRII KINGSBRIDGE HEIG BRONX, NY 10463 BRONX TRAVELERS (NEW Y Balance S Current Assets	PORK) Sheet 31,967,276	REHABILITATION  FATION 12/31/2013  Income  Total Charges	365 Days Settled  Statement 55,660,471	10.8%	Proprietary - Corporation  Religious NonMedical F  CR Beds 400 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	acility eds 400 ce Ind. 95.0% 311.0
335028 KINGSBRIDGE HEIGHT STATES AND STATES	YORK) Sheet  31,967,276 2,540,876	REHABILITATION  FATION 12/31/2013  Income  Total Charges  Contract Allowance	365 Days Settled  Statement  55,660,471  6,020,716	10.8% 89.2%	Proprietary - Corporation  Religious NonMedical F  CR Beds 400 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	acility eds 400 se Ind. 95.0% 311.0 22.11 74.8%
335028 KINGSBRIDGE HEIGHT STATES AND STATES	YORK) Sheet 2,540,876 60,760	REHABILITATION  FATION 12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Settled  Statement  55,660,471  6,020,716  49,639,755	10.8% 89.2% 90.3%	Proprietary - Corporation Religious NonMedical F CR Beds 400 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	acility eds 400 ce Ind. 95.0% 311.0 22.11 74.8% 5.2%
335028 KINGSBRIDGE HEIGHT STATES AND STATES	YORK) Sheet  2,540,876 60,760 34,568,912	REHABILITATION  FATION 12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	365 Days Settled  Statement  55,660,471  6,020,716  49,639,755  44,832,358	10.8% 89.2% 90.3% 9.7%	Proprietary - Corporation Religious NonMedical F CR Beds 400 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	acility eds 400 se Ind. 95.0% 311.0 22.11 74.8% 5.2%
335028 KINGSBRIDGE HEIGHT STATES AND STATES	YORK) Sheet  31,967,276  2,540,876  60,760  34,568,912  22,231,084	REHABILITATION  FATION 12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	365 Days Settled  Statement 55,660,471 6,020,716 49,639,755 44,832,358 4,807,397	10.8% 89.2% 90.3% 9.7% 0.8%	Proprietary - Corporation Religious NonMedical F CR Beds 400 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	acility eds 400 ce Ind. 95.0% 311.0 22.11 74.8% 5.2% 1.4

**All Providers** 

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

335466 KINGSWAY	Y ARMS NURSI	NG CENTER INC			Proprietary - Corporation	1
KINGSWAY ARMS N	IURSING CENTE	ER INC 12/31/2013	365 Days Settled		Religious NonMedical Fa	acility
SCHENECTADY, NY	12304				CR Beds 160 POS Be	eds 160
SCHENECTADY					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	96.1%
Balance S	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 NU	JRSING HOME					
KINNEY NURSING H	IOME	Cost Report not filed.			Religious NonMedical Facility	
		Cost Repor	t not filed.		Religious NonMedical Fa	acility
GOUVERNEUR, NY		Cost Repor	t not filed.		Religious NonMedical Fa	-
GOUVERNEUR, NY SAINT LAWRENCE		Cost Repor	t not filed.		-	eds 40
·	13642		t not filed.		CR Beds 0 POS Be	eds 40
SAINT LAWRENCE	13642 IMENT SERVICI	ΞS	t not filed.  Statement		CR Beds 0 POS Be	eds 40 e Ind.
SAINT LAWRENCE NATIONAL GOVERN	13642 IMENT SERVICI	ΞS			CR Beds 0 POS Be  Key Performanac  Occupancy Rate	eds 40 e Ind.
SAINT LAWRENCE NATIONAL GOVERN Balance S	13642 IMENT SERVICI	ES Income	Statement	0.0%	CR Beds 0 POS Be  Key Performanac  Occupancy Rate  Length of Stay	eds 40 e Ind.
SAINT LAWRENCE  NATIONAL GOVERN  Balance S  Current Assets	13642 IMENT SERVICI Sheet 0	ES Income Total Charges	Statement 0		CR Beds 0 POS Be  Key Performanac  Occupancy Rate  Length of Stay  Average Wages	eds 40 ee Ind. 0.0%
SAINT LAWRENCE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	13642 IMENT SERVICI Sheet 0 0	Income Total Charges Contract Allowance	Statement 0	0.0%	CR Beds 0 POS Be  Key Performanac  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	eds 40 ee Ind. 0.0%
SAINT LAWRENCE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	13642 IMENT SERVICI Sheet  0 0	Income Total Charges Contract Allowance Operating Revenue	Statement 0 0 0 0	0.0%	CR Beds 0 POS Be  Key Performanac  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	eds 40 ee Ind. 0.0%
SAINT LAWRENCE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	13642  IMENT SERVICI Sheet  0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 0 0 0 0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS Be  Key Performanac  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	eds 40 ee Ind. 0.0%
SAINT LAWRENCE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	13642  IMENT SERVICI Sheet  0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS Be  Key Performanac  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	eds 40 ee Ind. 0.0%

**All Providers** 

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

335668 KIRKHAVE	EN .				Nonprofit - Church	
KIRKHAVEN		12/31/2013	365 Days Settled	ł	Religious NonMedical	Facility
ROCHESTER, NY 14	1607				CR Beds 147 POS	Beds 147
MONROE					Key Performana	ace Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	93.5%
Balance S	Sheet	Income	Statement		Length of Stay	293.3
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 KOMANOF	F CTR FOR GEI	RIATRIC & REHAB M	EDICINE			
335432 KOMANOF KOMANOFF CTR FOREHAB MEDICINE					Religious NonMedical	Facility
KOMANOFF CTR FO	OR GERIATRIC 8				-	Facility Beds 200
KOMANOFF CTR FO	OR GERIATRIC 8				-	Beds 200
KOMANOFF CTR FO REHAB MEDICINE LONG BEACH, NY 1	OR GERIATRIC 8	Cost Repor			CR Beds 0 POS	Beds 200
KOMANOFF CTR FO REHAB MEDICINE LONG BEACH, NY 1 NASSAU	OR GERIATRIC & 1561 IMENT SERVICE	& Cost Repor			CR Beds 0 POS  Key Performana	Beds 200
KOMANOFF CTR FO REHAB MEDICINE LONG BEACH, NY 1 NASSAU NATIONAL GOVERN	OR GERIATRIC & 1561 NMENT SERVICE	& Cost Repor	rt not filed.		CR Beds 0 POS  Key Performana  Occupancy Rate	Beds 200
KOMANOFF CTR FOR REHAB MEDICINE LONG BEACH, NY 1 NASSAU NATIONAL GOVERN Balance S	OR GERIATRIC & 1561 NMENT SERVICE	Cost Repor	rt not filed.	0.0%	CR Beds 0 POS  Key Performana  Occupancy Rate  Length of Stay	Beds 200
KOMANOFF CTR FOREHAB MEDICINE LONG BEACH, NY 1 NASSAU NATIONAL GOVERN Balance S Current Assets	OR GERIATRIC & 1561  NMENT SERVICE Sheet	Cost Report  S Income	e Statement		CR Beds 0 POS  Key Performana Occupancy Rate Length of Stay Average Wages	Beds 200 ace Ind. 0.0%
KOMANOFF CTR FOREHAB MEDICINE LONG BEACH, NY 1 NASSAU NATIONAL GOVERN Balance S Current Assets Fixed Assets	OR GERIATRIC &  1561  NMENT SERVICE  Sheet  0	Cost Report  S Income  Total Charges  Contract Allowance	e Statement  0 0	0.0%	CR Beds 0 POS  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Beds 200  ace Ind.  0.0%
KOMANOFF CTR FOREHAB MEDICINE LONG BEACH, NY 1 NASSAU NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	OR GERIATRIC &  1561  NMENT SERVICE  Sheet  0 0	Cost Report  Income  Total Charges  Contract Allowance  Operating Revenue	e Statement  0 0 0	0.0% 0.0%	CR Beds 0 POS  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Beds 200  ace Ind.  0.0%
KOMANOFF CTR FOREHAB MEDICINE LONG BEACH, NY 1 NASSAU NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	OR GERIATRIC &  1561  NMENT SERVICE  Sheet  0 0 0	Cost Report  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	e Statement  0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Beds 200  ace Ind.  0.0%
KOMANOFF CTR FOREHAB MEDICINE LONG BEACH, NY 1 NASSAU NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	OR GERIATRIC &  1561  NMENT SERVICE  6  0  0  0  0	Cost Report  Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement  0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	CR Beds 0 POS  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Beds 200  ace Ind.  0.0%
KOMANOFF CTR FOREHAB MEDICINE LONG BEACH, NY 1 NASSAU NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	OR GERIATRIC &  1561  NMENT SERVICE  6  0  0  0  0  0	Cost Report  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin  Other Income	e Statement  0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	CR Beds 0 POS  Key Performant Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	Beds 200  ace Ind.  0.0%  0.0%

**All Providers** 

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

335388 LACONIA I	NURSING HOME				Proprietary - Corporation	า
LACONIA NURSING	HOME	12/31/2013	365 Days Settled	d	Religious NonMedical Facility	
BRONX, NY 10466					CR Beds 240 POS B	eds 240
BRONX					Key Performanad	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	94.5%
Balance S	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 CAR	E CTR			Nonprofit - Other	
LAKESIDE BEIKIRCH	H CARE CTR	12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
BROCKPORT, NY 14	1420				CR Beds 120 POS B	eds 120
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.0%
Balance S	Sheet	Income	Statement		Length of Stay	160.1
Current Assets	4 000 550	Total Charges	10,009,165		A	
041101117100010	1,998,552	Total Charges	10,009,103		Average Wages	16.49
Fixed Assets	1,998,552 4,762,174	Contract Allowance	0,009,109	0.0%		16.49 100.0%
		_				
Fixed Assets	4,762,174	Contract Allowance	0	100.0%	Skilled Nursing	100.0%
Fixed Assets Other Assets	4,762,174 1,847,199	Contract Allowance Operating Revenue	10,009,165	100.0%	Skilled Nursing Ancillary Service Current Ratio	100.0%
Fixed Assets Other Assets Total Assets	4,762,174 1,847,199 8,607,925	Contract Allowance Operating Revenue Operating Expense	10,009,165 10,607,828	100.0% 106.0% -6.0%	Skilled Nursing Ancillary Service Current Ratio	100.0% 0.0% 1.8
Fixed Assets Other Assets Total Assets Current Liabilities	4,762,174 1,847,199 8,607,925 1,139,113	Contract Allowance Operating Revenue Operating Expense Operating Margin	10,009,165 10,607,828 -598,663	100.0% 106.0% -6.0% 2.2%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	100.0% 0.0% 1.8 52.0

**All Providers** 

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

335719 LAKEVIEW	REHABILITATI	ON AND CARE CENT	TER		Proprietary - Corporatio	n
LAKEVIEW REHABIL CENTER	LITATION AND C	CARE 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
MIDDLE ISLAND, NY	11953				CR Beds 120 POS B	eds 120
SUFFOLK					Key Performana	ce Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	88.3%
Balance S	heet	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 RO	AD NURSING H	ОМЕ			Proprietary - Other	
LATTA ROAD NURS	ING HOME	12/31/2013	365 Days Settled		Religious NonMedical F	acility
ROCHESTER, NY 14	612				CR Beds 40 POS B	eds 40
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.9%
Balance S	heet	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
			•	0.00/	D 1 (1 D )	04.40
Total Equity	439,235	Other Expense	0	0.0%	Depreciation Rate	21.4%

**All Providers** 

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

335618 LATTA RO	AD NURSING H	OME A			Proprietary - Corporatio	n
LATTA ROAD NURS	ING HOME A	12/31/2013	365 Days Settled		Religious NonMedical Facility	
ROCHESTER, NY 14	l612				CR Beds 40 POS B	eds 40
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	91.8%
Balance S	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 LAWRENC	E NURSING CA	DE CENTED			Duamintam: Composition	
	L NOROMO CA	RE CENTER			Proprietary - Corporatio	n
LAWRENCE NURSIN			365 Days Settled		Religious NonMedical F	
LAWRENCE NURSIN ARVERNE, NY 11692	NG CARE CENTI		365 Days Settled		Religious NonMedical F	
	NG CARE CENTI		365 Days Settled		Religious NonMedical F	Facility eds 200
ARVERNE, NY 11692	NG CARE CENTI 2		365 Days Settled		Religious NonMedical F	Facility eds 200
ARVERNE, NY 11692 QUEENS	NG CARE CENTI 2 YORK)	ER 12/31/2013	365 Days Settled		Religious NonMedical F CR Beds 200 POS B Key Performana	Facility eds 200 ce Ind.
ARVERNE, NY 11692 QUEENS TRAVELERS (NEW Y	NG CARE CENTI 2 YORK) Sheet	ER 12/31/2013	·		Religious NonMedical F CR Beds 200 POS B Key Performana Occupancy Rate	Facility eds 200 ce Ind. 88.8%
ARVERNE, NY 11692 QUEENS TRAVELERS (NEW Y	NG CARE CENTI 2 YORK) Sheet	ER 12/31/2013 Income	Statement		Religious NonMedical F CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay	Facility eds 200 ce Ind. 88.8% 296.0
ARVERNE, NY 11692 QUEENS TRAVELERS (NEW Y Balance S Current Assets	NG CARE CENTI 2 YORK) Sheet 4,801,608	ER 12/31/2013  Income  Total Charges	• <b>Statement</b> 19,756,463	14.6%	Religious NonMedical F CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages	Facility eds 200 ce Ind. 88.8% 296.0 22.92
ARVERNE, NY 11692 QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	YORK)  \$heet  4,801,608  1,146,613	Income Total Charges Contract Allowance	2 <b>Statement</b> 19,756,463 2,876,171	14.6% 85.4%	Religious NonMedical F CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility eds 200 ce Ind. 88.8% 296.0 22.92 100.0%
ARVERNE, NY 11692 QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 4,801,608 1,146,613 54,763	Income Total Charges Contract Allowance Operating Revenue	2,876,171 16,880,292	14.6% 85.4% 102.0%	Religious NonMedical F CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility eds 200 ce Ind. 88.8% 296.0 22.92 100.0% 0.0%
ARVERNE, NY 11692 QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet  4,801,608  1,146,613  54,763  6,002,984	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 <b>Statement</b> 19,756,463 2,876,171 16,880,292 17,212,204	14.6% 85.4% 102.0% -2.0%	Religious NonMedical F CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility eds 200 ce Ind. 88.8% 296.0 22.92 100.0% 0.0% 0.8
ARVERNE, NY 11692 QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet  4,801,608 1,146,613 54,763 6,002,984 5,658,911	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,876,171 16,880,292 17,212,204 -331,912	14.6% 85.4% 102.0% -2.0% 0.0%	Religious NonMedical F CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility eds 200 ce Ind. 88.8% 296.0 22.92 100.0% 0.0% 0.8 94.2

**All Providers** 

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

335635 LEROY VIL	LAGE GREEN F	RHCFINC			Proprietary - Other	
LEROY VILLAGE GR	REEN R H C F IN	C 12/31/2013	365 Days Settled		Religious NonMedical	Facility
LEROY, NY 14482					CR Beds 140 POS	Beds 140
GENESEE					Key Performana	ace Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	87.9%
Balance S	Sheet	Income	Income Statement			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 CO						
333420 ==1110 001	UNITRACE					
LEWIS COUNTY R H		Cost Repor	t not filed.		Religious NonMedical	Facility
	ICF	Cost Repor	t not filed.			Facility Beds 160
LEWIS COUNTY R F	ICF	Cost Repor	t not filed.			Beds 160
LEWIS COUNTY R F	I C F 7	·	t not filed.		CR Beds 0 POS	Beds 160
LEWIS COUNTY R F LOWVILLE, NY 1336 LEWIS	I C F 7 IMENT SERVICE	ES	t not filed.		CR Beds 0 POS	Beds 160
LEWIS COUNTY R F LOWVILLE, NY 1336 LEWIS NATIONAL GOVERN	I C F 7 IMENT SERVICE	ES			CR Beds 0 POS  Key Performana  Occupancy Rate	Beds 160
LEWIS COUNTY R F LOWVILLE, NY 1336 LEWIS NATIONAL GOVERN Balance S	I C F 7 IMENT SERVICE	ES Income	Statement	0.0%	CR Beds 0 POS  Key Performana Occupancy Rate Length of Stay Average Wages	Beds 160
LEWIS COUNTY R F LOWVILLE, NY 1336 LEWIS NATIONAL GOVERN Balance S Current Assets	I C F  7  IMENT SERVICE Sheet	ES Income Total Charges	• Statement		CR Beds 0 POS  Key Performana Occupancy Rate Length of Stay Average Wages	Beds 160  ace Ind.  0.0%
LEWIS COUNTY R F LOWVILLE, NY 1336 LEWIS NATIONAL GOVERN Balance S Current Assets Fixed Assets	I C F  7  IMENT SERVICE Sheet  0	ES Income Total Charges Contract Allowance	• Statement 0 0		CR Beds 0 POS  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Beds 160 ace Ind. 0.0%
LEWIS COUNTY R F LOWVILLE, NY 1336 LEWIS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	I C F  7  IMENT SERVICE Sheet  0 0	Income Total Charges Contract Allowance Operating Revenue	• <b>Statement</b> 0  0  0	0.0%	CR Beds 0 POS  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Beds 160 ace Ind. 0.0%
LEWIS COUNTY R F LOWVILLE, NY 1336 LEWIS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	I C F 7 IMENT SERVICE Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	• Statement  0 0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Beds 160 ace Ind. 0.0%
LEWIS COUNTY R F LOWVILLE, NY 1336 LEWIS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	I C F 7 IMENT SERVICE Sheet 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	• Statement  0 0 0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Beds 160 ace Ind. 0.0%

**All Providers** 

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

335047 LILY POND	NURSING HOM	ME				
LILY POND NURSIN	G HOME	Cost Repor	t not filed.		Religious NonMedical F	acility
STATEN ISLAND, N	⁄ 10305				CR Beds 0 POS B	eds 35
RICHMOND					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	heet	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 GA	ARDENS REHAE	BILITATION AND NU	RSING CENTER		Proprietary - Partnership	)
LINDEN GARDENS F NURSING CENTER	REHABILITATIOI	N AND 5/27/2013	147 Days Settled		Religious NonMedical F	acility
BROOKLYN, NY 112	07	12/31/2013	218 Days Settled		CR Beds 280 POS B	eds 240
KINGS					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	98.1%
Balance S	heet	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%

**All Providers** 

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

335811 LINDEN GA	ARDENS REHA	BILITATION AND NUF	RSING CENTER		Proprietary - Partnership	)
LINDEN GARDENS F NURSING CENTER	REHABILITATIO	N AND 5/27/2013 1	47 Days Settled		Religious NonMedical F	acility
BROOKLYN, NY 112	07	12/31/2013	218 Days Settled		CR Beds 280 POS B	eds 240
KINGS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	98.1%
Balance S	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 NE	CK CARE CENT	ER			Proprietary - Partnership	)
LITTLE NECK CARE	CENTER	12/31/2013 365 Days Settled			Religious NonMedical Facility	
LITTLE NECK, NY 11	1362				CR Beds 120 POS B	eds 120
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	94.2%
Balance S	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
	3,517,629	Operating Margin	824,505	6.8%	Days to Collect	80.0
Current Liabilities						
Current Liabilities Long Term Liabilities	2,996,240	Other Income	43,279	0.4%	Avg Payment Days	102.8
		Other Income Other Expense	43,279 0		Avg Payment Days  Depreciation Rate	102.8 29.4%

**All Providers** 

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

335562 LIVINGSTO	ON COUNTY CE	NTER FOR NURSING	AND REHAB		Government - County	
LIVINGSTON COUN' NURSING AND REH		R 12/31/2013	365 Days Settled		Religious NonMedical F	acility
MOUNT MORRIS, N	Y 14510				CR Beds 266 POS Be	eds 266
LIVINGSTON					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ΞS			Occupancy Rate	98.9%
Balance S	heet	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 LIVINGSTO	N HILLS NURS	ING & REHAB CTR L	LC		Proprietary - Partnership	•
LIVINGSTON HILLS CTR L L C	NURSING & RE	HAB 12/31/2013	92 Days Settled		Religious NonMedical F	acility
LIVINGSTON, NY 12	541	9/30/2013 273 Days Settled			00.0 1 400 000.0	
COLUMBIA		0/00/20102	273 Days Settled		CR Beds 120 POS Be	eds 120
			273 Days Settled		Key Performanac	
NATIONAL GOVERN	IMENT SERVICE		273 Days Settled			
NATIONAL GOVERN		≣S	e Statement		Key Performanac	e Ind.
	Sheet	≣S	·		Key Performanao Occupancy Rate	e Ind. 87.4%
Balance S	Sheet	ES Income	Statement	7.4%	Key Performanac Occupancy Rate Length of Stay	87.4% 128.4
Balance S Current Assets	Sheet 1,518,876	ES Income Total Charges	2,530,452	7.4% 92.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	87.4% 128.4 19.92
Balance S Current Assets Fixed Assets	1,518,876 1,612,054	ES Income Total Charges Contract Allowance	2,530,452 187,165		Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 87.4% 128.4 19.92 98.6%
Balance S Current Assets Fixed Assets Other Assets	1,518,876 1,612,054 2,017,820	Income Total Charges Contract Allowance Operating Revenue	2,530,452 187,165 2,343,287	92.6% 117.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 87.4% 128.4 19.92 98.6% 1.4%
Balance S Current Assets Fixed Assets Other Assets Total Assets	1,518,876 1,612,054 2,017,820 5,148,750	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,530,452 187,165 2,343,287 2,754,720	92.6% 117.6% -17.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 87.4% 128.4 19.92 98.6% 1.4% 0.5
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,518,876 1,612,054 2,017,820 5,148,750 2,854,084	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,530,452 187,165 2,343,287 2,754,720 -411,433	92.6% 117.6% -17.6% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 87.4% 128.4 19.92 98.6% 1.4% 0.5

**All Providers** 

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

335389 LIVINGSTO	N HILLS NURS	ING & REHAB CTR L	LC		Proprietary - Partnershi	p
LIVINGSTON HILLS I	NURSING & REI	HAB 12/31/2013	92 Days Settled		Religious NonMedical I	acility
LIVINGSTON, NY 129	541	9/30/2013 2	73 Days Settled		CR Beds 120 POS E	seds 120
COLUMBIA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	87.4%
Balance S	heet	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 ISLA	ND CARE CEN	TER INC			Proprietary - Corporation	n
LONG ISLAND CARE	CENTER INC	12/31/2013	365 Days Settled		Religious NonMedical I	acility
FLUSHING, NY 1135	4				CR Beds 200 POS E	seds 200
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	93.5%
Balance S	heet	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** 

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

335758 LONG ISLA	AND STATE VET	ERANS HOME			Nonprofit - Church	
LONG ISLAND STAT	E VETERANS H	IOME 12/31/2013	365 Days Settled	t	Religious NonMedical F	acility
STONYBROOK, NY	11790				CR Beds 350 POS B	eds 350
SUFFOLK					Key Performana	ce Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	99.4%
Balance S	heet	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	HFAI TH AND R	CHARILITATION CEN	ITED		N C OI	
	IILALIII AND II	ENABILITATION CE	NIER		Nonprofit - Other	
LORETTO HEALTH A			365 Days Settled	d	Religious NonMedical F	acility
	AND REHABILIT			d	·	·
CENTER	AND REHABILIT			i	Religious NonMedical F	eds 583
CENTER SYRACUSE, NY 132	AND REHABILIT 05	ATION 12/31/2013		d	Religious NonMedical F	eds 583
CENTER SYRACUSE, NY 132 ONONDAGA	AND REHABILIT 05 IMENT SERVICE	ATION 12/31/2013 ES		d	Religious NonMedical F CR Beds 583 POS B Key Performanae	eds 583 ce Ind.
CENTER SYRACUSE, NY 1321 ONONDAGA NATIONAL GOVERN	AND REHABILIT 05 IMENT SERVICE	ATION 12/31/2013 ES	365 Days Settled	d	Religious NonMedical F CR Beds 583 POS B Key Performanae Occupancy Rate	eds 583 ce Ind. 97.2%
CENTER SYRACUSE, NY 1329 ONONDAGA NATIONAL GOVERN Balance S	AND REHABILIT 05 IMENT SERVICE	ATION 12/31/2013 ES Income	365 Days Settled		Religious NonMedical F CR Beds 583 POS B Key Performanae Occupancy Rate Length of Stay	eds 583 ce Ind. 97.2% 169.4
CENTER SYRACUSE, NY 1329 ONONDAGA NATIONAL GOVERN Balance S Current Assets	AND REHABILIT  05  IMENT SERVICE  Sheet  15,277,309	ATION 12/31/2013  S Income Total Charges	365 Days Settled  Statement 91,991,628	33.2%	Religious NonMedical F CR Beds 583 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 583 ce Ind. 97.2% 169.4 18.29
CENTER SYRACUSE, NY 1326 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets	AND REHABILIT  05  IMENT SERVICE  theet  15,277,309  20,312,397	ATION 12/31/2013  S Income Total Charges Contract Allowance	365 Days Settled  • Statement 91,991,628 30,509,282	33.2% 66.8%	Religious NonMedical F CR Beds 583 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 583  ce Ind. 97.2% 169.4 18.29 91.1%
CENTER SYRACUSE, NY 1320 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	AND REHABILIT  05  IMENT SERVICE  15,277,309  20,312,397  7,518,591	ATION 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  Statement 91,991,628 30,509,282 61,482,346	33.2% 66.8% 89.7%	Religious NonMedical F CR Beds 583 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 583  ce Ind. 97.2% 169.4 18.29 91.1% 7.0%
CENTER SYRACUSE, NY 1320 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	AND REHABILIT  05  IMENT SERVICE  15,277,309  20,312,397  7,518,591  43,108,297	ATION 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 91,991,628 30,509,282 61,482,346 55,130,358	33.2% 66.8% 89.7% 10.3%	Religious NonMedical F CR Beds 583 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 583  ce Ind. 97.2% 169.4 18.29 91.1% 7.0% 1.1
CENTER SYRACUSE, NY 1320 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	AND REHABILIT  05  IMENT SERVICE  15,277,309  20,312,397  7,518,591  43,108,297  13,285,066	ATION 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	365 Days Settled  • Statement 91,991,628 30,509,282 61,482,346 55,130,358 6,351,988	33.2% 66.8% 89.7% 10.3% 1.7%	Religious NonMedical F CR Beds 583 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 583  ce Ind.  97.2%  169.4  18.29  91.1%  7.0%  1.1  63.2

**All Providers** 

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

335521 LUTHERAN	N AUGUSTANA	CTR FOR EXTENDED	CARE & REHA	В	Nonprofit - Other	
LUTHERAN AUGUST EXTENDED CARE &		12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
BROOKLYN, NY 112	04				CR Beds 240 POS B	eds 240
KINGS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	ES .			Occupancy Rate	97.8%
Balance S	heet	Income	Statement		Length of Stay	59.5
Current Assets	14,549,777	Total Charges	32,871,294		Average Wages	20.18
Fixed Assets	13,311,291	Contract Allowance	0	0.0%	Skilled Nursing	86.9%
Other Assets	8,924,418	Operating Revenue	32,871,294	100.0%	Ancillary Service	0.0%
Total Assets	36,785,486	Operating Expense	34,184,523	104.0%	Current Ratio	1.2
Current Liabilities	11,892,018	Operating Margin	-1,313,229	-4.0%	Days to Collect	96.2
Long Term Liabilities	22,747,289	Other Income	1,313,113	4.0%	Avg Payment Days	81.0
Total Equity	2,146,179	Other Expense	0	0.0%	Depreciation Rate	4.9%
Total Liab. and Equity	36,785,486	Net Profit or Loss	(900,116)	-2.7%	Return on Equity	-41.9%
335810 LUTHERAN	N CENTER AT P	OUGHKEEPSIE INC			Nonprofit - Other	
LUTHERAN CENTER INC	R AT POUGHKE	EPSIE 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
POUGHKEEPSIE, N	Y 12603				CR Beds 160 POS B	eds 160
DUTCHESS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	=9			Ossumanay Data	
Balance S		_0			Occupancy Rate	200.7%
			Statement		Length of Stay	200.7%
Current Assets	heet		2 Statement 31,321,477			200.7% 268.2
Current Assets Fixed Assets	heet	Income		32.9%	Length of Stay  Average Wages	200.7% 268.2 22.58
	sheet 4,442,272	Income Total Charges	31,321,477		Length of Stay  Average Wages	
Fixed Assets	4,442,272 6,802,414	Income Total Charges Contract Allowance	31,321,477 10,298,888	67.1%	Length of Stay Average Wages Skilled Nursing	200.7% 268.2 22.58 76.2%
Fixed Assets Other Assets	6,802,414 998,173	Income Total Charges Contract Allowance Operating Revenue	31,321,477 10,298,888 21,022,589	67.1% 107.0%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	200.7% 268.2 22.58 76.2% 11.7%
Fixed Assets Other Assets Total Assets	6,802,414 998,173 12,242,859	Income Total Charges Contract Allowance Operating Revenue Operating Expense	31,321,477 10,298,888 21,022,589 22,503,074	67.1% 107.0% -7.0%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	200.7% 268.2 22.58 76.2% 11.7% 1.4 40.3
Fixed Assets Other Assets Total Assets Current Liabilities	4,442,272 6,802,414 998,173 12,242,859 3,159,341	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	31,321,477 10,298,888 21,022,589 22,503,074 -1,480,485	67.1% 107.0% -7.0% 11.7%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	200.7% 268.2 22.58 76.2% 11.7%
Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	4,442,272 6,802,414 998,173 12,242,859 3,159,341 12,263,542	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	31,321,477 10,298,888 21,022,589 22,503,074 -1,480,485 2,467,082	67.1% 107.0% -7.0% 11.7% 0.0%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	200.7% 268.2 22.58 76.2% 11.7% 1.4 40.3 35.8

**All Providers** 

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

335268 LUTHERAN	RETIREMENT	НОМЕ			Nonprofit - Other	
LUTHERAN RETIREI	MENT HOME	12/31/2013	365 Days Settled		Religious NonMedical Facility	
JAMESTOWN, NY 14	1701				CR Beds 148 POS B	eds 174
CHAUTAUQUA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.2%
Balance S	heet	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 LYNBROO	K RESTORATIV	E THERAPY AND NU	RSING		Proprietary - Corporatio	n
335160 LYNBROOM LYNBROOK RESTON NURSING			RSING 365 Days Settled		Proprietary - Corporation	
LYNBROOK RESTO	RATIVE THERAI					acility
LYNBROOK RESTOI NURSING	RATIVE THERAI				Religious NonMedical F	acility eds 100
LYNBROOK RESTOI NURSING LYNBROOK, NY 115	RATIVE THERAI	PY AND 12/31/2013			Religious NonMedical F CR Beds 100 POS B	acility eds 100
LYNBROOK RESTOI NURSING LYNBROOK, NY 115 NASSAU	RATIVE THERAI 63 IMENT SERVICE	PY AND 12/31/2013 ES			Religious NonMedical F CR Beds 100 POS B Key Performanae	eds 100
LYNBROOK RESTOI NURSING LYNBROOK, NY 115 NASSAU NATIONAL GOVERN	RATIVE THERAI 63 IMENT SERVICE	PY AND 12/31/2013 ES	365 Days Settled		Religious NonMedical F CR Beds 100 POS B Key Performanae Occupancy Rate	eds 100 ce Ind. 91.4%
LYNBROOK RESTOR NURSING LYNBROOK, NY 115 NASSAU NATIONAL GOVERN Balance S	RATIVE THERAI 63 IMENT SERVICE	PY AND 12/31/2013 ES Income	365 Days Settled  Statement		Religious NonMedical F CR Beds 100 POS B Key Performanae Occupancy Rate Length of Stay	eds 100 ce Ind. 91.4%
LYNBROOK RESTOR NURSING LYNBROOK, NY 115 NASSAU NATIONAL GOVERN Balance S Current Assets	RATIVE THERAF 63 IMENT SERVICE Sheet 4,182,530	PY AND 12/31/2013  S  Income  Total Charges	365 Days Settled  Statement 19,977,291	17.6%	Religious NonMedical F CR Beds 100 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 100 ce Ind. 91.4% 63.2 25.56
LYNBROOK RESTOR NURSING LYNBROOK, NY 115 NASSAU NATIONAL GOVERN Balance S Current Assets Fixed Assets	RATIVE THERAF 63 IMENT SERVICE theet 4,182,530 2,880,047	PY AND 12/31/2013  ES  Income  Total Charges  Contract Allowance	365 Days Settled  Statement  19,977,291  3,512,252	17.6% 82.4%	Religious NonMedical F CR Beds 100 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility eds 100 ce Ind. 91.4% 63.2 25.56 78.6%
LYNBROOK RESTORNURSING LYNBROOK, NY 115 NASSAU NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	RATIVE THERAF 63 IMENT SERVICE Sheet 4,182,530 2,880,047 309,609	PY AND 12/31/2013  S Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Settled  Statement  19,977,291  3,512,252  16,465,039	17.6% 82.4% 99.0%	Religious NonMedical F CR Beds 100 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility eds 100 ce Ind. 91.4% 63.2 25.56 78.6% 21.4%
LYNBROOK RESTORNURSING LYNBROOK, NY 115 NASSAU NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	RATIVE THERAF 63 IMENT SERVICE theet 4,182,530 2,880,047 309,609 7,372,186	PY AND 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled  Statement  19,977,291  3,512,252  16,465,039  16,299,697	17.6% 82.4% 99.0% 1.0%	Religious NonMedical F CR Beds 100 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility eds 100 ce Ind. 91.4% 63.2 25.56 78.6% 21.4% 1.0
LYNBROOK RESTORNURSING LYNBROOK, NY 115 NASSAU NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	RATIVE THERAF 63 IMENT SERVICE theet 4,182,530 2,880,047 309,609 7,372,186 4,030,694	PY AND 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	365 Days Settled  Statement 19,977,291 3,512,252 16,465,039 16,299,697 165,342	17.6% 82.4% 99.0% 1.0% 2.8%	Religious NonMedical F CR Beds 100 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility eds 100 ce Ind. 91.4% 63.2 25.56 78.6% 21.4% 1.0 63.6

**All Providers** 

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

335345 M M EWIN	G CONTINUING	CARE CTR				
M M EWING CONTIN	NUING CARE CT	R Cost Repor	t not filed.		Religious NonMedical F	acility
CANANDAIGUA, NY	14424				CR Beds 0 POS B	eds 190
ONTARIO					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES .			Occupancy Rate	0.0%
Balance S	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 MANHATT	ANVILLE HEALT	TH CARE CENTER L	L C		Proprietary - Corporation	า
MANHATTANVILLE CENTER L L C	HEALTH CARE	12/31/2013	365 Days Settled		Religious NonMedical F	acility
BRONX, NY 10463					CR Beds 200 POS B	eds 200
BRONX					Key Performana	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	90.7%
Balance S	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** 

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

335566 MAPLEWO	OD HEALTH CA	ARE AND REHABILITA	ATION CENTER		Nonprofit - Other	
MAPLEWOOD HEAL REHABILITATION CE		12/31/2013	365 Days Settled		Religious NonMedical F	acility
<b>CANTON, NY 13617</b>					CR Beds 96 POS B	eds 160
SAINT LAWRENCE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.6%
Balance S	heet	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 MAPLEWO	OD NURSING H	OME INC			Proprietary - Individual	
MAPLEWOOD NURS	SING HOME INC	12/31/2013	365 Days Settled		Religious NonMedical F	acility
WEBSTER, NY 1458	0				CR Beds 72 POS B	eds 74
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE					
	<u>-</u> S			Occupancy Rate		
Balance S			Statement		Occupancy Rate  Length of Stay	98.6%
Balance S Current Assets	heet		<b>Statement</b> 13,176,408			98.6% 337.3
	heet	Income		18.0%	Length of Stay	98.6% 337.3 17.98
Current Assets	1,014,093	Income Total Charges	13,176,408		Length of Stay  Average Wages	98.6% 337.3 17.98 99.7%
Current Assets Fixed Assets	1,014,093 6,950,077	Income Total Charges Contract Allowance	13,176,408 2,366,886	82.0%	Length of Stay  Average Wages  Skilled Nursing	98.6% 337.3 17.98 99.7% 0.3%
Current Assets Fixed Assets Other Assets	1,014,093 6,950,077 989,776	Income Total Charges Contract Allowance Operating Revenue	13,176,408 2,366,886 10,809,522	82.0% 96.2%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	98.6% 337.3 17.98 99.7% 0.3% 0.6
Current Assets Fixed Assets Other Assets Total Assets	1,014,093 6,950,077 989,776 8,953,946	Income Total Charges Contract Allowance Operating Revenue Operating Expense	13,176,408 2,366,886 10,809,522 10,397,078	82.0% 96.2% 3.8%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	98.6% 337.3 17.98 99.7% 0.3% 0.6
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,014,093 6,950,077 989,776 8,953,946 1,571,733	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	13,176,408 2,366,886 10,809,522 10,397,078 412,444	82.0% 96.2% 3.8% 14.2%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	98.6% 337.3 17.98 99.7% 0.3% 0.6 10.7 18.3 9.8%

**All Providers** 

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

335609 MARCUS (	GARVEY NURSI	NG HOME				
MARCUS GARVEY	NURSING HOME	Cost Repor	t not filed.		Religious NonMedical F	acility
BROOKLYN, NY 112	213				CR Beds 0 POS Be	eds 295
KINGS					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	0.0%
Balance S	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 MARGARE	T TIETZ CENTE	R FOR NURSING			Nonprofit - Other	
MARGARET TIETZ	CENTER FOR NU	JRSING 12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
JAMAICA, NY 11432					CR Beds 200 POS Be	eds 200
QUEENS					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	96.0%
Balance S	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	
Long Tomi Liabilities	,000,022					35.7
Total Equity	11,817,248	Other Expense	0	0.0%	Depreciation Rate	35.7 6.4%

**All Providers** 

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

335837 MARIA REG	GINA RESIDEN	CE INC			Nonprofit - Other	
MARIA REGINA RES	SIDENCE INC	12/31/2013	365 Days Settled		Religious NonMedical F	acility
BRENTWOOD, NY 1	1717				CR Beds 188 POS Be	eds 188
SUFFOLK					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	97.2%
Balance S	heet	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	Not Drofit or Loop	649.074	2 40/	Datum as Faults	10.4%
Total Liab. and Equity	9,710,119	Net Profit or Loss	648,974	3.1%	Return on Equity	10.470
· · · · · ·	· · ·	ON & NURSING CENT	<u> </u>	3.1%	Proprietary - Corporation	
	REHABILITATIO	ON & NURSING CENT	<u> </u>			า
335141 MARQUIS I	REHABILITATIO	ON & NURSING CENT	ER		Proprietary - Corporation	n acility
335141 MARQUIS I MARQUIS REHABILI CENTER	REHABILITATIO	ON & NURSING CENT	ER		Proprietary - Corporation Religious NonMedical F	acility eds 102
335141 MARQUIS I MARQUIS REHABILI CENTER GLEN COVE, NY 115	REHABILITATION & NURS	ON & NURSING CENT	ER		Proprietary - Corporation Religious NonMedical F CR Beds 102 POS Be	acility eds 102
335141 MARQUIS I MARQUIS REHABILI CENTER GLEN COVE, NY 115 NASSAU	REHABILITATION & NURS 542 YORK)	ON & NURSING CENT SING 12/31/2013	ER		Proprietary - Corporation  Religious NonMedical F  CR Beds 102 POS Be	acility eds 102 ce Ind.
MARQUIS REHABILI CENTER GLEN COVE, NY 115 NASSAU TRAVELERS (NEW Y	REHABILITATION & NURS 542 YORK)	ON & NURSING CENT SING 12/31/2013	ER 365 Days Settled		Proprietary - Corporation  Religious NonMedical F  CR Beds 102 POS Book  Key Performanaco  Occupancy Rate	acility eds 102 ce Ind. 85.2%
335141 MARQUIS II MARQUIS REHABILI CENTER GLEN COVE, NY 115 NASSAU TRAVELERS (NEW Y	REHABILITATION & NURS 542 YORK)	DN & NURSING CENT SING 12/31/2013	ER 365 Days Settled		Proprietary - Corporation  Religious NonMedical F  CR Beds 102 POS Book  Key Performanacy  Occupancy Rate  Length of Stay	acility eds 102 ce Ind. 85.2%
335141 MARQUIS II MARQUIS REHABILI CENTER GLEN COVE, NY 115 NASSAU TRAVELERS (NEW Y Balance S Current Assets	TATION & NURS 542 YORK) Sheet 3,839,654	Income Total Charges	ER 365 Days Settled Statement 16,961,297	23.8%	Proprietary - Corporation Religious NonMedical F CR Beds 102 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	acility eds 102 ce Ind. 85.2% 77.4 26.98
335141 MARQUIS II MARQUIS REHABILI CENTER GLEN COVE, NY 115 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	TATION & NURS 542 YORK) Sheet 3,839,654 6,886,777	Income Total Charges Contract Allowance	ER  365 Days Settled  Statement  16,961,297  4,044,830	23.8% 76.2%	Proprietary - Corporation Religious NonMedical F CR Beds 102 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	acility eds 102 ce Ind. 85.2% 77.4 26.98 100.0%
335141 MARQUIS II MARQUIS REHABILI CENTER GLEN COVE, NY 115 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	TATION & NURS 542 YORK) Sheet 3,839,654 6,886,777 1,719,385	Income Total Charges Contract Allowance Operating Revenue	ER  365 Days Settled  Statement  16,961,297  4,044,830  12,916,467	23.8% 76.2% 96.5%	Proprietary - Corporation Religious NonMedical F CR Beds 102 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	acility eds 102 ce Ind. 85.2% 77.4 26.98 100.0% 0.0%
335141 MARQUIS II MARQUIS REHABILI CENTER GLEN COVE, NY 115 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	TATION & NURS 542 YORK) Sheet 3,839,654 6,886,777 1,719,385 12,445,816	Income Total Charges Contract Allowance Operating Revenue Operating Expense	ER  365 Days Settled  Statement  16,961,297  4,044,830  12,916,467  12,462,085	23.8% 76.2% 96.5% 3.5%	Proprietary - Corporation Religious NonMedical F CR Beds 102 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	acility eds 102 ce Ind. 85.2% 77.4 26.98 100.0% 0.0% 1.1
MARQUIS REHABILI CENTER GLEN COVE, NY 115 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TATION & NURS 542 YORK) Sheet 3,839,654 6,886,777 1,719,385 12,445,816 3,598,483	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	ER  365 Days Settled  Statement  16,961,297  4,044,830  12,916,467  12,462,085  454,382	23.8% 76.2% 96.5% 3.5% 0.2%	Proprietary - Corporation Religious NonMedical F CR Beds 102 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	acility eds 102 ce Ind. 85.2% 77.4 26.98 100.0% 0.0% 1.1 61.5

**All Providers** 

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

335050 MARY MAN	NING WALSH	NURSING HOME			Nonprofit - Other	
MARY MANNING WA	ALSH NURSING	HOME 12/31/2013	365 Days Settled	l	Religious NonMedical F	acility
NEW YORK, NY 1002	21				CR Beds 362 POS B	eds 362
NEW YORK					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	97.2%
Balance S	heet	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%
. ,			-,,-		1,	
	CARE COMMUN	IITY OF NEW YORK			Nonprofit - Other	
			365 Days Settled			acility
335541 MASONIC O					Nonprofit - Other	·
335541 MASONIC O					Nonprofit - Other  Religious NonMedical F	eds 320
335541 MASONIC O MASONIC CARE CO YORK UTICA, NY 13501	MMUNITY OF N	EW 12/31/2013			Nonprofit - Other  Religious NonMedical F  CR Beds 320 POS B	eds 320
335541 MASONIC O MASONIC CARE CO YORK UTICA, NY 13501 ONEIDA	MMUNITY OF N	EW 12/31/2013 ES			Nonprofit - Other  Religious NonMedical F  CR Beds 320 POS B  Key Performanae	eds 320
335541 MASONIC O MASONIC CARE CO YORK UTICA, NY 13501 ONEIDA NATIONAL GOVERN	MMUNITY OF N  IMENT SERVICE	EW 12/31/2013 ES	365 Days Settled		Nonprofit - Other  Religious NonMedical F  CR Beds 320 POS B  Key Performanae  Occupancy Rate	eds 320 ce Ind. 75.8%
335541 MASONIC O  MASONIC CARE CO YORK  UTICA, NY 13501  ONEIDA  NATIONAL GOVERN  Balance S	MMUNITY OF N  IMENT SERVICE	EW 12/31/2013 ES Income	365 Days Settled	I	Nonprofit - Other  Religious NonMedical F  CR Beds 320 POS B  Key Performanae  Occupancy Rate  Length of Stay	eds 320 ce Ind. 75.8%
335541 MASONIC O  MASONIC CARE CO YORK  UTICA, NY 13501  ONEIDA  NATIONAL GOVERN  Balance S  Current Assets	MMUNITY OF N  IMENT SERVICE  theet  165,909,673	EW 12/31/2013  ES  Income  Total Charges	365 Days Settled Statement 33,453,039	0.0%	Nonprofit - Other  Religious NonMedical F  CR Beds 320 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	eds 320 ce Ind. 75.8% 144.4 16.60
335541 MASONIC OF MASONIC CARE COYORK UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets	MMUNITY OF N  IMENT SERVICE  Sheet  165,909,673  109,771,690	EW 12/31/2013  S Income  Total Charges  Contract Allowance	365 Days Settled  Statement  33,453,039  0	0.0% 100.0%	Nonprofit - Other  Religious NonMedical F  CR Beds 320 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	eds 320  ce Ind.  75.8%  144.4  16.60  100.0%
335541 MASONIC OF MASONIC CARE COYORK UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	MMUNITY OF N  IMENT SERVICE  Sheet  165,909,673  109,771,690  36,438,845	EW 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  Statement  33,453,039  0  33,453,039	0.0% 100.0% 153.9%	Nonprofit - Other  Religious NonMedical F  CR Beds 320 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	eds 320  ce Ind.  75.8%  144.4  16.60  100.0%  0.0%
MASONIC CARE COYORK UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	MMUNITY OF N  IMENT SERVICE  Sheet  165,909,673  109,771,690  36,438,845  312,120,208	EW 12/31/2013  ES Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	365 Days Settled  Statement  33,453,039  0  33,453,039  51,480,915	0.0% 100.0% 153.9% -53.9%	Nonprofit - Other  Religious NonMedical F  CR Beds 320 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	eds 320  ce Ind.  75.8%  144.4  16.60  100.0%  0.0%  7.4
MASONIC CARE COYORK UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MMUNITY OF N  IMENT SERVICE  Sheet  165,909,673  109,771,690  36,438,845  312,120,208  22,571,632	EW 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	365 Days Settled  Statement  33,453,039  0  33,453,039  51,480,915  -18,027,876	0.0% 100.0% 153.9% -53.9% 133.4%	Nonprofit - Other  Religious NonMedical F  CR Beds 320 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	eds 320  ce Ind.  75.8%  144.4  16.60  100.0%  0.0%  7.4  74.1

**All Providers** 

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

335279 MAYFAIR (	CARE CENTER	INC			Proprietary - Corporation	1
MAYFAIR CARE CEN	NTER INC	12/31/2013	365 Days Settled		Religious NonMedical Fa	acility
HEMPSTEAD, NY 11	550				CR Beds 200 POS Be	eds 200
NASSAU					Key Performanac	e Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	95.2%
Balance S	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%
	10,939,409 MANOR AT ME		(1,813,929)	-13.1%	Return on Equity	20.9%
Total Liab. and Equity  335691 MCAULEY  MCAULEY MANOR A	MANOR AT ME	RCYCARE		-13.1%	Return on Equity  Religious NonMedical Fa	
335691 MCAULEY  MCAULEY MANOR A	MANOR AT ME	RCYCARE		-13.1%		acility
335691 MCAULEY  MCAULEY MANOR A  HORNELL, NY 14843	MANOR AT ME	RCYCARE		-13.1%	Religious NonMedical Fa	acility eds 122
335691 MCAULEY	MANOR AT ME AT MERCYCARE	RCYCARE  Cost Report		-13.1%	Religious NonMedical Fa	acility eds 122
335691 MCAULEY  MCAULEY MANOR A  HORNELL, NY 14843  STEUBEN	MANOR AT ME AT MERCYCARE	RCYCARE  Cost Report		-13.1%	Religious NonMedical Fa	acility eds 122 e Ind.
335691 MCAULEY  MCAULEY MANOR A HORNELL, NY 14843 STEUBEN  NATIONAL GOVERN  Balance S	MANOR AT ME AT MERCYCARE	RCYCARE  Cost Report	t not filed.	-13.1%	Religious NonMedical Fa CR Beds 0 POS Be Key Performanac Occupancy Rate	acility eds 122 e Ind.
335691 MCAULEY  MCAULEY MANOR A  HORNELL, NY 14843  STEUBEN  NATIONAL GOVERN	MANOR AT ME AT MERCYCARE  NMENT SERVICE  Sheet	RCYCARE  Cost Report  S Income	t not filed.		Religious NonMedical Factorial Religious NonMedical Re	acility eds 122 e Ind.
335691 MCAULEY  MCAULEY MANOR A HORNELL, NY 14843 STEUBEN  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	MANOR AT ME AT MERCYCARE  MENT SERVICE  Sheet	RCYCARE  Cost Report  S Income  Total Charges	t not filed.  Statement	0.0%	Religious NonMedical Factor Reds 0 POS Beach Rey Performance Occupancy Rate Length of Stay Average Wages	acility eds 122 e <b>e Ind.</b> 0.0%
335691 MCAULEY  MCAULEY MANOR A HORNELL, NY 14843 STEUBEN  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	MANOR AT ME AT MERCYCARE  MENT SERVICE  Sheet  0 0	RCYCARE  Cost Report  Income  Total Charges  Contract Allowance	t not filed.  Statement  0 0	0.0% 0.0%	Religious NonMedical Factor Reds 0 POS Beach Rey Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing	acility eds 122 ee Ind. 0.0%
335691 MCAULEY MCAULEY MANOR A HORNELL, NY 14843 STEUBEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	MANOR AT ME AT MERCYCARE  NIMENT SERVICE Sheet  0 0 0	RCYCARE  Cost Report  Income  Total Charges  Contract Allowance  Operating Revenue	Statement  0 0 0	0.0% 0.0% 0.0%	Religious NonMedical Factor CR Beds 0 POS Beach Coccupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	acility eds 122 ee Ind. 0.0%
335691 MCAULEY  MCAULEY MANOR A HORNELL, NY 14843 STEUBEN  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	MANOR AT ME AT MERCYCARE  NIMENT SERVICE Sheet  0 0 0	RCYCARE  Cost Report  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	Statement  0 0 0 0	0.0% 0.0% 0.0%	Religious NonMedical Factor CR Beds 0 POS Beach Coccupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	acility eds 122 ee Ind. 0.0%
335691 MCAULEY  MCAULEY MANOR A  HORNELL, NY 14843  STEUBEN  NATIONAL GOVERN  Balance S  Current Assets	MANOR AT ME AT MERCYCARE  NIMENT SERVICE Control of the control of	RCYCARE  Cost Report  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	Statement  0 0 0 0	0.0% 0.0% 0.0% 0.0%	Religious NonMedical Factor CR Beds 0 POS Beach Coccupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	acility eds 122 ee Ind. 0.0%

**All Providers** 

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

335433 MCAULEY	RESIDENCE					
MCAULEY RESIDEN	ICE	Cost Repor	t not filed.		Religious NonMedical	Facility
KENMORE, NY 1421	7				CR Beds 0 POS E	Beds 160
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	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 I	PARK REHAB H	LTH CTR L L C			Proprietary - Partnersh	ip
MEADOW PARK REI	HAB HLTH CTR	L L C 12/31/2013	365 Days Settled	d	Religious NonMedical	Facility
FLUSHING, NY 1136	6				CR Beds 143 POS E	Beds 143
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	92.8%
Balance S	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** 

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

335796 MEADOWE	BROOK CARE C	ENTER			Proprietary - Corporation	n
MEADOWBROOK CA	ARE CENTER	12/31/2013	365 Days Settled		Religious NonMedical F	acility
FREEPORT, NY 115	20				CR Beds 280 POS B	eds 280
NASSAU					Key Performanad	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	91.0%
Balance S	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 MEADOWE	BROOK HEALTH	ICARE			Proprietary - Corporation	n
MEADOWBROOK HI	EALTHCARE	12/31/2013	365 Days Settled		Religious NonMedical F	acility
PLATTSBURGH, NY	12901				CR Beds 207 POS B	eds 201
CLINTON					Key Performanad	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	95.4%
Balance S	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%
0111017100010			00.407.000	100 2%	Current Ratio	1.7
Total Assets	6,969,586	Operating Expense	20,487,699	100.270	Current Natio	1.7
	6,969,586 1,971,734	Operating Expense Operating Margin	-41,438	-0.2%		51.9
Total Assets				-0.2%		
Total Assets Current Liabilities	1,971,734	Operating Margin	-41,438	-0.2% 0.3%	Days to Collect	51.9

**All Providers** 

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

335840 MEDFORD	MULTICARE CE	ENTER FOR LIVING			Proprietary - Corporation	on
MEDFORD MULTICA	ARE CENTER FO	DR 12/31/2013	365 Days Settled		Religious NonMedical	Facility
MEDFORD, NY 1176	3				CR Beds 320 POS E	Beds 32
SUFFOLK					Key Performana	ice Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.4%
Balance S	heet	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%
•	14,926,076 EMORIAL HOSF		406,041	0.9%	Return on Equity	4.5%
· · ·	EMORIAL HOSF	PITAL S N F		0.9%	Return on Equity  Religious NonMedical	
335313 MEDINA MI	EMORIAL HOSF	PITAL S N F		0.9%	Religious NonMedical	
335313 MEDINA MI MEDINA MEMORIAL	EMORIAL HOSF	PITAL S N F		0.9%	Religious NonMedical	Facility Beds 30
335313 MEDINA MI MEDINA MEMORIAL MEDINA, NY 14103	EMORIAL HOSE HOSPITAL S N	PITAL S N F  F Cost Repor		0.9%	Religious NonMedical CR Beds 0 POS E	Facility Beds 30
335313 MEDINA MI MEDINA MEMORIAL MEDINA, NY 14103 ORLEANS	EMORIAL HOSE HOSPITAL S N	PITAL S N F  F Cost Repor		0.9%	Religious NonMedical CR Beds 0 POS E Key Performana	Facility Beds 30
335313 MEDINA MI MEDINA MEMORIAL MEDINA, NY 14103 ORLEANS NATIONAL GOVERN	EMORIAL HOSE  HOSPITAL S N  IMENT SERVICE	PITAL S N F  F Cost Repor	t not filed.	0.9%	Religious NonMedical CR Beds 0 POS E  Key Performana Occupancy Rate	Facility Beds 30
335313 MEDINA MI MEDINA MEMORIAL MEDINA, NY 14103 ORLEANS NATIONAL GOVERN Balance S	EMORIAL HOSE  HOSPITAL S N  IMENT SERVICE	PITAL S N F  F Cost Repor	t not filed.		Religious NonMedical CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay	Facility Beds 30
335313 MEDINA MI MEDINA MEMORIAL MEDINA, NY 14103 ORLEANS NATIONAL GOVERN Balance S Current Assets	EMORIAL HOSE HOSPITAL S N  IMENT SERVICE heet	PITAL S N F  F Cost Repor	t not filed.  Statement	0.0%	Religious NonMedical CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	Facility Beds 30 Ice Ind. 0.0%
335313 MEDINA MI MEDINA MEMORIAL MEDINA, NY 14103 ORLEANS NATIONAL GOVERN Balance S Current Assets Fixed Assets	EMORIAL HOSE HOSPITAL S N  IMENT SERVICE Cheet	PITAL S N F  F Cost Report  S Income  Total Charges  Contract Allowance	statement 0 0	0.0% 0.0%	Religious NonMedical CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility Beds 30 Ice Ind. 0.0%
335313 MEDINA MI MEDINA MEMORIAL MEDINA, NY 14103 ORLEANS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	EMORIAL HOSE HOSPITAL S N  IMENT SERVICE Cheet  0 0 0	PITAL S N F  F Cost Report  S Income  Total Charges  Contract Allowance  Operating Revenue	Statement  0 0 0	0.0% 0.0% 0.0%	Religious NonMedical CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility Beds 30 Ice Ind. 0.0%
335313 MEDINA MI MEDINA MEMORIAL MEDINA, NY 14103 ORLEANS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	EMORIAL HOSE HOSPITAL S N  IMENT SERVICE Cheet  0 0 0	PITAL S N F  F Cost Report  S Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	Statement  0 0 0 0	0.0% 0.0% 0.0%	Religious NonMedical CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility Beds 30 Ice Ind. 0.0%
335313 MEDINA MI MEDINA MEMORIAL MEDINA, NY 14103 ORLEANS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HOSPITAL S N  IMENT SERVICE  Cheet  0 0 0 0	PITAL S N F  F Cost Report  S Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	Statement  0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Religious NonMedical CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility Beds 30 Ice Ind. 0.0%

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

335653 MENORAH	HOME & HOSP	ITAL FOR AGED AND	DINFIRM		Nonprofit - Other	
MENORAH HOME & AND INFIRM	HOSPITAL FOR	AGED 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
BROOKLYN, NY 112	35				CR Beds 320 POS Be	eds 320
KINGS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ĒS			Occupancy Rate	90.8%
Balance S	heet	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 HE	ALTH AND REF	HAB CENTER N H INC	;		Nonprofit - Other	
MERCY HEALTH AN	D REHAB CENT	ER N H 12/31/2013	365 Days Settled	l	Religious NonMedical F	acility
AUBURN, NY 13021						
CAYUGA					CR Beds 237 POS Be	eds 297
					CR Beds 237 POS Be	
NATIONAL GOVERN	IMENT SERVICE	≣S				
NATIONAL GOVERN			Statement		Key Performanac	e Ind.
	heet		Statement 29,117,382		Key Performanao Occupancy Rate	ee Ind. 81.1%
Balance S	heet	Income		49.2%	Key Performanac Occupancy Rate Length of Stay	81.1% 159.5
Balance S Current Assets	13,032,502	Income Total Charges	29,117,382		Key Performanae Occupancy Rate Length of Stay Average Wages	81.1% 159.5 16.69
Balance S Current Assets Fixed Assets	13,032,502 14,211,802	Income Total Charges Contract Allowance	29,117,382 14,335,912	50.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	81.1% 159.5 16.69 90.8%
Balance S Current Assets Fixed Assets Other Assets	13,032,502 14,211,802 120,367	Income Total Charges Contract Allowance Operating Revenue	29,117,382 14,335,912 14,781,470	50.8% 124.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	159.5 16.69 90.8% 6.8%
Balance S Current Assets Fixed Assets Other Assets Total Assets	13,032,502 14,211,802 120,367 27,364,671	Income Total Charges Contract Allowance Operating Revenue Operating Expense	29,117,382 14,335,912 14,781,470 18,372,556	50.8% 124.3% -24.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	se Ind. 81.1% 159.5 16.69 90.8% 6.8% 0.8
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	13,032,502 14,211,802 120,367 27,364,671 16,739,131	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	29,117,382 14,335,912 14,781,470 18,372,556 -3,591,086	50.8% 124.3% -24.3% 135.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	se Ind. 81.1% 159.5 16.69 90.8% 6.8% 0.8 52.9

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

	ED NURSING FACILIT	Y			
LED NURSII	NG Cost Report	not filed.		Religious NonMedi	ical Facility
8				CR Beds 0 PC	OS Beds 84
				Key Perform	anace Ind.
NT SERVICE	ES .			Occupancy Rate	0.0%
t	Income	Statement		Length of Stay	
0	Total Charges	0		Average Wages	
0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
0	Operating Expense	0	0.0%	Current Ratio	
0	Operating Margin	0	0.0%	Days to Collect	
0	Other Income	0	0.0%	Avg Payment Da	ys
0	Other Expense	0	0.0%	Depreciation Rat	e 0.0%
0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
CENTER					
?	Cost Report	not filed.		Religious NonMedi	ical Facility
6				CR Beds 0 PC	OS Beds 60
				Key Perform	anace Ind.
NT SERVICE	ES .			Occupancy Rate	0.0%
t	Income	Statement		Length of Stay	
0	Total Charges	0		Average Wages	
0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
0	Operating Expense	0	0.0%	Current Ratio	
0	Operating Margin	0	0.0%	Days to Collect	
0	Other Income	0	0.0%	Avg Payment Da	ys
0	Other Expense	0	0.0%	Depreciation Rat	e 0.0%
	8 NT SERVICE  t  0 0 0 0 0 0 0 0 0 t 6 CENTER  6 NT SERVICE t  0 0 0 0	NT SERVICES  t Income	NT SERVICES   Income Statement	NT SERVICES   Income Statement   0   Total Charges   0   0.0%   0   Operating Revenue   0   0.0%   0   Operating Margin   0   0.0%   0   Other Income   0   0.0%   0   Other Expense   0   0.0%   Other Expense   Other Expen	ROT SERVICES  t Income Statement  O Total Charges  O Contract Allowance  O Operating Revenue  O Operating Margin  O Other Income  O Other Expense  O Net Profit or Loss  CENTER  COST Report not filed.  CR Beds O Profit or Stay  Religious NonMed  CR Beds O Profit or Stay  Religious NonMed  CR Beds O Profit or Stay  Religious NonMed  CR Beds O Profit or Stay  Religious NonMed  CR Beds O Profit or Stay  Religious NonMed  CR Beds O Profit or Stay  Religious NonMed  CR Beds O Profit or Stay  Religious NonMed  CR Beds O Profit or Stay  Religious NonMed  CR Beds O Profit or Stay  Religious NonMed  CR Beds O Profit or Stay  Religious NonMed  CR Beds O Profit or Stay  Cocupancy Rate  Length of Stay  Average Wages  Average Wages  O Contract Allowance  O Operating Revenue  O Operating Revenue  O Operating Expense  O Operating Expense  O Operating Expense  O Operating Margin  O Operating Margin  O Operating Margin  O Operating Margin  O Operating Margin  O Operating Margin  O Operating Margin  O Operating Margin  O Operating Margin  O Operating Days to Collect

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

335001 MERCY OF	NORTHERN N	EW YORK			Proprietary - Corporatio	n
MERCY OF NORTHE	ERN NEW YORK	4/21/2013 1	111 Days Settled*		Religious NonMedical F	acility
WATERTOWN, NY 1	3601				CR Beds 0 POS B	eds 224
JEFFERSON					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	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		0.00/	Datum on Cavity	0.0%
		Not I folk of 2000		0.076	Return on Equity	0.070
· · · ·	T HOME FOR N	URSING AND REHAI		0.076	Nonprofit - Church	0.070
		URSING AND REHAI				
335524 METHODIS  METHODIST HOME		URSING AND REHAI	BILITATION		Nonprofit - Church  Religious NonMedical F	
335524 METHODIS  METHODIST HOME REHABILITATION		URSING AND REHAI	BILITATION		Nonprofit - Church  Religious NonMedical F	Facility eds 120
335524 METHODIST METHODIST HOME REHABILITATION BRONX, NY 10471	FOR NURSING	AND 12/31/2013	BILITATION		Nonprofit - Church  Religious NonMedical F  CR Beds 121 POS B	Facility eds 120
335524 METHODIST METHODIST HOME REHABILITATION BRONX, NY 10471 BRONX	FOR NURSING	IURSING AND REHAI AND 12/31/2013	BILITATION		Nonprofit - Church  Religious NonMedical F  CR Beds 121 POS B  Key Performana	Facility eds 120 ce Ind. 93.8%
335524 METHODIST METHODIST HOME REHABILITATION BRONX, NY 10471 BRONX NATIONAL GOVERN	FOR NURSING	IURSING AND REHAI AND 12/31/2013	BILITATION  365 Days Settled		Nonprofit - Church  Religious NonMedical F  CR Beds 121 POS B  Key Performana  Occupancy Rate	Facility eds 120 ce Ind. 93.8% 138.5
335524 METHODIST METHODIST HOME REHABILITATION BRONX, NY 10471 BRONX NATIONAL GOVERN Balance S	FOR NURSING	IURSING AND REHAI AND 12/31/2013	BILITATION  365 Days Settled		Nonprofit - Church  Religious NonMedical F  CR Beds 121 POS B  Key Performana  Occupancy Rate  Length of Stay	Facility eds 120 ce Ind. 93.8% 138.5 25.14
335524 METHODIST METHODIST HOME REHABILITATION BRONX, NY 10471 BRONX NATIONAL GOVERN Balance S Current Assets	FOR NURSING IMENT SERVICE Sheet 5,430,622	IURSING AND REHAI  AND 12/31/2013  ES  Income  Total Charges	BILITATION  365 Days Settled  Statement  13,822,510	0.0%	Nonprofit - Church  Religious NonMedical F  CR Beds 121 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	Facility eds 120 ce Ind.
335524 METHODIST METHODIST HOME REHABILITATION BRONX, NY 10471 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets	FOR NURSING	AND 12/31/2013  ES  Income  Total Charges  Contract Allowance	BILITATION  365 Days Settled  Statement  13,822,510  0	0.0% 100.0%	Nonprofit - Church  Religious NonMedical F  CR Beds 121 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	Facility eds 120 ce Ind. 93.8% 138.5 25.14 100.0%
335524 METHODIST METHODIST HOME REHABILITATION BRONX, NY 10471 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	FOR NURSING A  IMENT SERVICE  Sheet  5,430,622  10,357,780  23,537,099	AND 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	BILITATION  365 Days Settled  Statement  13,822,510  0  13,822,510	0.0% 100.0% 107.0%	Nonprofit - Church  Religious NonMedical F  CR Beds 121 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	Facility eds 120 ce Ind. 93.8% 138.5 25.14 100.0% 0.0%
335524 METHODIST METHODIST HOME REHABILITATION BRONX, NY 10471 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	FOR NURSING A  IMENT SERVICE  5,430,622  10,357,780  23,537,099  39,325,501	AND 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	BILITATION  365 Days Settled  13,822,510  0  13,822,510  14,792,324	0.0% 100.0% 107.0% -7.0%	Nonprofit - Church  Religious NonMedical F  CR Beds 121 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	Facility eds 120 ce Ind. 93.8% 138.5 25.14 100.0% 0.0% 0.6
335524 METHODIST METHODIST HOME REHABILITATION BRONX, NY 10471 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	FOR NURSING AND ADDRESS STATE OF THE STATE O	AND 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	BILITATION  365 Days Settled  13,822,510  0  13,822,510  14,792,324  -969,814	0.0% 100.0% 107.0% -7.0%	Nonprofit - Church  Religious NonMedical F  CR Beds 121 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect  Avg Payment Days	Facility eds 120 ce Ind. 93.8% 138.5 25.14 100.0% 0.0% 0.6

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

335829 MICHAEL	NALOTZ SKILLE	ED NURSING PAVILL	ION		Nonprofit - Other	
MICHAEL MALOTZ S PAVILLION	KILLED NURSII	NG 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
YONKERS, NY 1070	1				CR Beds 120 POS B	eds 120
WESTCHESTER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	93.5%
Balance S	heet	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 H	IEALTH SERVICES IN	NC		Nonprofit - Other	
MICHAUD RESIDEN' SERVICES INC	TIAL HEALTH	12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
FULTON, NY 13069					CR Beds 89 POS B	eds 89
FULTON, NY 13069 OSWEGO					CR Beds 89 POS B	
	IMENT SERVICE	≣S				
OSWEGO			s Statement		Key Performanac	e Ind.
OSWEGO NATIONAL GOVERN	Sheet		• <b>Statement</b> 7,065,928		Key Performanao Occupancy Rate	se Ind. 89.3%
OSWEGO  NATIONAL GOVERN  Balance S	Sheet	Income		5.7%	Key Performanao Occupancy Rate Length of Stay	89.3% 281.6
OSWEGO  NATIONAL GOVERN  Balance S  Current Assets	Sheet 1,708,855	Income Total Charges	7,065,928		Key Performanae Occupancy Rate Length of Stay Average Wages	89.3% 281.6 15.11
OSWEGO  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	1,708,855 1,021,160	Income Total Charges Contract Allowance	7,065,928	94.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	281.6 15.11 99.4%
OSWEGO  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	1,708,855 1,021,160 94,563	Income Total Charges Contract Allowance Operating Revenue	7,065,928 401,135 6,664,793	94.3% 100.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	281.6 15.11 99.4% 0.6%
OSWEGO  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	1,708,855 1,021,160 94,563 2,824,578	Income Total Charges Contract Allowance Operating Revenue Operating Expense	7,065,928 401,135 6,664,793 6,675,411	94.3% 100.2% -0.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	281.6 15.11 99.4% 0.6% 2.6
OSWEGO  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	1,708,855 1,021,160 94,563 2,824,578 665,291	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	7,065,928 401,135 6,664,793 6,675,411 -10,618	94.3% 100.2% -0.2% 0.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	281.6 15.11 99.4% 0.6% 2.6 57.3

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

335472 MIDWAY N	URSING HOME	INC			Proprietary - Corporatio	n
MIDWAY NURSING I	HOME INC	12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
MASPETH, NY 11378	3				CR Beds 200 POS B	eds 200
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	91.7%
Balance S	heet	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 PON	ID NURSING AN	ID REHABILITATION	CENTER		Proprietary - Partnershi	o
MILL C DOND MUDCI						
MILLS POND NURSI REHABILITATION CE		12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
	ENTER	12/31/2013	365 Days Settled	I	-	acility eds 252
REHABILITATION CE	ENTER	12/31/2013	365 Days Settled	I	-	eds 252
REHABILITATION CE ST JAMES, NY 11780	ENTER O		365 Days Settled	I	CR Beds 250 POS B	eds 252
REHABILITATION CE ST JAMES, NY 11780 SUFFOLK	ENTER ) IMENT SERVICE	≣S	365 Days Settled	I	CR Beds 250 POS B	eds 252
REHABILITATION CE ST JAMES, NY 11780 SUFFOLK NATIONAL GOVERN	ENTER ) IMENT SERVICE heet	≣S	·	I	CR Beds 250 POS B  Key Performana  Occupancy Rate	eds 252 ce Ind. 92.4%
REHABILITATION CE ST JAMES, NY 11780 SUFFOLK NATIONAL GOVERN Balance S	ENTER ) IMENT SERVICE heet	≣S Income	Statement		CR Beds 250 POS B  Key Performana  Occupancy Rate  Length of Stay	eds 252 ce Ind. 92.4% 143.2
REHABILITATION CE ST JAMES, NY 11780 SUFFOLK NATIONAL GOVERN Balance S Current Assets	ENTER  D  IMENT SERVICE  theet  7,498,634	ES Income Total Charges	Statement 26,429,444	0.0%	CR Beds 250 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	eds 252 ce Ind. 92.4% 143.2 21.98
REHABILITATION CE ST JAMES, NY 11780 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets	ENTER  D  IMENT SERVICE  theet  7,498,634  612,279	ES Income Total Charges Contract Allowance	26,429,444 0	0.0% 100.0%	CR Beds 250 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 252  ce Ind.  92.4%  143.2  21.98  100.0%
REHABILITATION CE ST JAMES, NY 11780 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ENTER  D  IMENT SERVICE  theet  7,498,634  612,279  13,045,324	Income Total Charges Contract Allowance Operating Revenue	26,429,444 0 26,429,444	0.0% 100.0% 97.5%	CR Beds 250 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 252  ce Ind. 92.4% 143.2 21.98 100.0% 0.0%
REHABILITATION CE ST JAMES, NY 11780 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ENTER D  IMENT SERVICE theet  7,498,634  612,279  13,045,324  21,156,237	Income Total Charges Contract Allowance Operating Revenue Operating Expense	26,429,444 0 26,429,444 25,780,339	0.0% 100.0% 97.5% 2.5%	CR Beds 250 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 252  ce Ind. 92.4% 143.2 21.98 100.0% 0.0% 0.4
REHABILITATION CE ST JAMES, NY 11780 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ENTER D  IMENT SERVICE T,498,634 612,279 13,045,324 21,156,237 17,624,327	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	26,429,444 0 26,429,444 25,780,339 649,105	0.0% 100.0% 97.5% 2.5% 0.4%	CR Beds 250 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 252  ce Ind. 92.4% 143.2 21.98 100.0% 0.0% 0.4 65.7

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

335386 MOHAWK	VALLEY HEALT	H CARE CENTER			Proprietary - Corporation	on
MOHAWK VALLEY H	IEALTH CARE C	ENTER 12/31/2013	365 Days Submi	tted	Religious NonMedical I	Facility
ILION, NY 13357					CR Beds 120 POS E	Beds 120
HERKIMER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	89.3%
Balance S	heet	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 MOMENTU	M AT SOUTH B	AY FOR REHABILAT	TION AND NURSI	NG	Proprietary - Partnershi	ip
335401 MOMENTU MOMENTUM AT SOU REHABILATION AND	UTH BAY FOR		S 365 Days Settled		Proprietary - Partnershi Religious NonMedical I	
MOMENTUM AT SOL	UTH BAY FOR NURSING				Religious NonMedical I	
MOMENTUM AT SOU REHABILATION AND	UTH BAY FOR NURSING				Religious NonMedical I	Facility Beds 160
MOMENTUM AT SOU REHABILATION AND EAST ISLIP, NY 1173	UTH BAY FOR ) NURSING 30				Religious NonMedical I CR Beds 160 POS E	Facility Beds 160
MOMENTUM AT SOUREHABILATION AND EAST ISLIP, NY 1173	UTH BAY FOR NURSING 30 YORK)	12/31/2013			Religious NonMedical I CR Beds 160 POS E Key Performana	Facility Beds 160 ce Ind.
MOMENTUM AT SOU REHABILATION AND EAST ISLIP, NY 1173 SUFFOLK TRAVELERS (NEW )	UTH BAY FOR NURSING 30 YORK)	12/31/2013	365 Days Settled		Religious NonMedical I CR Beds 160 POS E Key Performana Occupancy Rate	Facility  Beds 160  ce Ind.  84.7%
MOMENTUM AT SOUREHABILATION AND EAST ISLIP, NY 1173 SUFFOLK TRAVELERS (NEW Y	UTH BAY FOR NURSING 30 YORK)	12/31/2013 Income	365 Days Settled	d	Religious NonMedical I CR Beds 160 POS E  Key Performana Occupancy Rate Length of Stay	Facility  Beds 160 <b>ce Ind.</b> 84.7%  67.8
MOMENTUM AT SOUREHABILATION AND EAST ISLIP, NY 1173 SUFFOLK TRAVELERS (NEW Y) Balance S Current Assets	UTH BAY FOR NURSING 30 YORK) Sheet 4,884,923	12/31/2013 Income	25,999,971	13.5%	Religious NonMedical I CR Beds 160 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	Facility  Beds 160  Ce Ind.  84.7%  67.8  21.57
MOMENTUM AT SOUREHABILATION AND EAST ISLIP, NY 1173 SUFFOLK TRAVELERS (NEW YARD) Balance S Current Assets Fixed Assets	UTH BAY FOR NURSING 30 YORK) Sheet 4,884,923 3,393,313	Income Total Charges Contract Allowance	25,999,971 3,508,218	13.5% 86.5%	Religious NonMedical I CR Beds 160 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility  Beds 160  Ce Ind.  84.7%  67.8  21.57  79.8%
MOMENTUM AT SOUREHABILATION AND EAST ISLIP, NY 1173 SUFFOLK TRAVELERS (NEW YORK) Balance S Current Assets Fixed Assets Other Assets	UTH BAY FOR NURSING 30 YORK) Sheet 4,884,923 3,393,313 2,396,154	Income Total Charges Contract Allowance Operating Revenue	25,999,971 3,508,218 22,491,753	13.5% 86.5% 86.6%	Religious NonMedical I CR Beds 160 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility  Beds 160  Ce Ind.  84.7%  67.8  21.57  79.8%  20.2%
MOMENTUM AT SOUREHABILATION AND REHABILATION AND EAST ISLIP, NY 1173 SUFFOLK TRAVELERS (NEW YORK DEPOSITE OF THE PROPERTY OF T	UTH BAY FOR NURSING 30 YORK) Sheet 4,884,923 3,393,313 2,396,154 10,674,390	Income Total Charges Contract Allowance Operating Revenue Operating Expense	25,999,971 3,508,218 22,491,753 19,480,898	13.5% 86.5% 86.6% 13.4%	Religious NonMedical I CR Beds 160 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility  Beds 160  Ce Ind.  84.7%  67.8  21.57  79.8%  20.2%  1.0
MOMENTUM AT SOUREHABILATION AND REHABILATION AND EAST ISLIP, NY 1173 SUFFOLK TRAVELERS (NEW YORK DEPOSITE OF THE PROPERTY OF T	UTH BAY FOR NURSING 30 YORK) Sheet 4,884,923 3,393,313 2,396,154 10,674,390 4,853,266	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	25,999,971 3,508,218 22,491,753 19,480,898 3,010,855	13.5% 86.5% 86.6% 13.4% 0.0%	Religious NonMedical I CR Beds 160 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility  Beds 160  Ce Ind.  84.7%  67.8  21.57  79.8%  20.2%  1.0  48.5

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

335197 MONROE (	COMMUNITY HO	SPITAL				
MONROE COMMUN	ITY HOSPITAL	Cost Repor	t not filed.		Religious NonMedical F	acility
ROCHESTER, NY 14	1620				CR Beds 0 POS B	eds 566
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	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 MONTGON	IERY NURSING	AND REHABILITATION	ON CENTER		Proprietary - Partnership	)
MONTGOMERY NUR REHABILITATION CI		12/31/2013	365 Days Settled		Religious NonMedical F	acility
MONTGOMERY, NY	12549				CR Beds 100 POS B	eds 100
ORANGE					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	91.5%
Balance S	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%
	3,087,147	Net Profit or Loss	57,080			

**All Providers** 

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

335484 MORNINGS	SIDE HOUSE NU	JRSING HOME CO			Nonprofit - Other	
MORNINGSIDE HOU	JSE NURSING H	IOME 12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
BRONX, NY 10461					CR Beds 370 POS B	eds 386
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	100.9%
Balance S	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 MORNINGS	STAR RESIDEN	TIAL CARE CENTER			Proprietary - Corporation	n
335489 MORNINGS MORNINGSTAR RES			365 Days Settled	d	Proprietary - Corporation	
MORNINGSTAR RES	SIDENTIAL CAR		365 Days Settled	i		acility
MORNINGSTAR RES	SIDENTIAL CAR		365 Days Settled	1	Religious NonMedical F	Facility Teds 120
MORNINGSTAR RES CENTER OSWEGO, NY 13126	SIDENTIAL CAR	E 12/31/2013	365 Days Settled	i	Religious NonMedical F CR Beds 120 POS B	Facility Teds 120
MORNINGSTAR RES CENTER OSWEGO, NY 13126 OSWEGO	SIDENTIAL CAR	E 12/31/2013	365 Days Settled	1	Religious NonMedical F CR Beds 120 POS B Key Performana	Facility reds 120 ce Ind.
MORNINGSTAR RESCENTER OSWEGO, NY 13126 OSWEGO NATIONAL GOVERN	SIDENTIAL CAR  SIMENT SERVICE  Sheet	E 12/31/2013	ŕ	1	Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate	Facility reds 120 ce Ind. 93.3%
MORNINGSTAR RESCENTER OSWEGO, NY 13126 OSWEGO NATIONAL GOVERN Balance S	SIDENTIAL CAR  SIMENT SERVICE  Sheet	E 12/31/2013 ES Income	e Statement	20.9%	Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages	Facility reds 120 <b>ce Ind.</b> 93.3% 149.8
MORNINGSTAR RESCENTER OSWEGO, NY 13126 OSWEGO NATIONAL GOVERN Balance S Current Assets	SIDENTIAL CAR SIMENT SERVICE Sheet 2,136,746	E 12/31/2013 ES Income Total Charges	2 <b>Statement</b> 11,862,396	20.9%	Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages	Facility reds 120 <b>ce Ind.</b> 93.3% 149.8 16.31
MORNINGSTAR RESCENTER OSWEGO, NY 13126 OSWEGO NATIONAL GOVERN Balance S Current Assets Fixed Assets	SIDENTIAL CAR SIMENT SERVICE Sheet 2,136,746 865,857	E 12/31/2013  S Income  Total Charges  Contract Allowance  Operating Revenue	2 <b>Statement</b> 11,862,396 2,476,579	20.9%	Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility seds 120 ce Ind. 93.3% 149.8 16.31 74.2%
MORNINGSTAR RESCENTER OSWEGO, NY 13126 OSWEGO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	SIDENTIAL CAR  SIMENT SERVICE  Sheet  2,136,746  865,857  2,297,179	E 12/31/2013  S Income  Total Charges  Contract Allowance  Operating Revenue	2 Statement 11,862,396 2,476,579 9,385,817	20.9% 79.1% 87.5%	Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility  Facility  Feds 120  Ce Ind.  93.3%  149.8  16.31  74.2%  25.8%
MORNINGSTAR RESCENTER OSWEGO, NY 13126 OSWEGO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	SIDENTIAL CAR  SIMENT SERVICE  Sheet  2,136,746  865,857  2,297,179  5,299,782  1,327,514	E 12/31/2013  S Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	2.476,579 9,385,817 8,216,271	20.9% 79.1% 87.5% 12.5%	Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility  reds 120  ce Ind.  93.3%  149.8  16.31  74.2%  25.8%  1.6
MORNINGSTAR RESCENTER OSWEGO, NY 13126 OSWEGO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	SIDENTIAL CAR  SIMENT SERVICE  Sheet  2,136,746  865,857  2,297,179  5,299,782  1,327,514	E 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	2,476,579 9,385,817 8,216,271 1,169,546	20.9% 79.1% 87.5% 12.5% 0.3%	Religious NonMedical R CR Beds 120 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility  reds 120  ce Ind.  93.3%  149.8  16.31  74.2%  25.8%  1.6  61.8

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

	RK NURSING A	AND REHAB CENTER	2		Proprietary - Other	
MORRIS PARK NURSI CENTER	ING AND REH	AB 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
BRONX, NY 10469					CR Beds 191 POS B	Beds 191
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW YO	ORK)				Occupancy Rate	89.4%
Balance Sh	eet	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%
				0.00/		0.50
Total Liab. and Equity	9,144,470	Net Profit or Loss	52,922	0.3%	Return on Equity	8.5%
		Net Profit or Loss RSING AND REHAB	52,922	0.3%	Proprietary - Other	8.5%
<del>-</del>	PARKWAY NUI	RSING AND REHAB	52,922 365 Days Settled			
335030 MOSHOLU PARKWAY	PARKWAY NUI	RSING AND REHAB			Proprietary - Other	- acility
335030 MOSHOLU P MOSHOLU PARKWAY REHAB	PARKWAY NUI	RSING AND REHAB			Proprietary - Other  Religious NonMedical F	Facility Beds 122
335030 MOSHOLU P MOSHOLU PARKWAY REHAB BRONX, NY 10467	PARKWAY NUI	RSING AND REHAB  12/31/2013			Proprietary - Other  Religious NonMedical F  CR Beds 122 POS B	Facility Beds 122
335030 MOSHOLU P MOSHOLU PARKWAY REHAB BRONX, NY 10467 BRONX	PARKWAY NUI  OURSING AN  MENT SERVICE	RSING AND REHAB  ID 12/31/2013			Proprietary - Other  Religious NonMedical F  CR Beds 122 POS B  Key Performana	Facility Beds 122 <b>ce Ind.</b>
335030 MOSHOLU P MOSHOLU PARKWAY REHAB BRONX, NY 10467 BRONX NATIONAL GOVERNM	PARKWAY NUI  OURSING AN  MENT SERVICE	RSING AND REHAB  ID 12/31/2013	365 Days Settled		Proprietary - Other  Religious NonMedical F  CR Beds 122 POS B  Key Performana  Occupancy Rate	Facility  Beds 122  Ce Ind.  94.1%
335030 MOSHOLU P MOSHOLU PARKWAY REHAB BRONX, NY 10467 BRONX NATIONAL GOVERNM Balance Sho	PARKWAY NUI  OURSING AN  MENT SERVICE  eet	RSING AND REHAB  12/31/2013  ES  Income	365 Days Settled		Proprietary - Other  Religious NonMedical F  CR Beds 122 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	Facility  Beds 122  Ce Ind.  94.1%  381.7
335030 MOSHOLU P MOSHOLU PARKWAY REHAB BRONX, NY 10467 BRONX NATIONAL GOVERNM Balance Sho	PARKWAY NUI NURSING AN MENT SERVICE eet 2,068,671	RSING AND REHAB  ID 12/31/2013  ES Income Total Charges	365 Days Settled Statement 10,199,967	0.0%	Proprietary - Other  Religious NonMedical F  CR Beds 122 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	Facility  Beds 122  Ce Ind.  94.19  381.7  21.66  98.89
335030 MOSHOLU PARKWAY REHAB BRONX, NY 10467 BRONX NATIONAL GOVERNM Balance Sho	PARKWAY NUI NURSING AN MENT SERVICE eet 2,068,671 645,127	RSING AND REHAB  ID 12/31/2013  ES Income Total Charges Contract Allowance	365 Days Settled  Statement  10,199,967  0	0.0% 100.0%	Proprietary - Other  Religious NonMedical F  CR Beds 122 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	Facility  Beds 122  Ce Ind.  94.19  381.7  21.66  98.89  1.29
335030 MOSHOLU PARKWAY REHAB BRONX, NY 10467 BRONX NATIONAL GOVERNM Balance Sho Current Assets Fixed Assets Other Assets	PARKWAY NUI NURSING AN MENT SERVICE eet 2,068,671 645,127 295,000	RSING AND REHAB  1D 12/31/2013  ES Income  Total Charges  Contract Allowance Operating Revenue	365 Days Settled  Statement  10,199,967  0  10,199,967	0.0% 100.0% 101.7%	Proprietary - Other  Religious NonMedical F  CR Beds 122 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	Facility  Beds 122  Ce Ind.  94.1%  381.7  21.66  98.8%  1.2%
335030 MOSHOLU PARKWAY REHAB BRONX, NY 10467 BRONX NATIONAL GOVERNM Balance Sho Current Assets Fixed Assets Other Assets Total Assets	PARKWAY NUI NURSING AN MENT SERVICE eet 2,068,671 645,127 295,000 3,008,798	RSING AND REHAB  ID 12/31/2013  ES  Income  Total Charges  Contract Allowance Operating Revenue Operating Expense	365 Days Settled  Statement  10,199,967  0  10,199,967  10,376,672	0.0% 100.0% 101.7% -1.7%	Proprietary - Other  Religious NonMedical F  CR Beds 122 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	Facility  Beds 122  Ce Ind.  94.1%  381.  21.66  98.8%  1.2%  61.2
MOSHOLU PARKWAY REHAB BRONX, NY 10467 BRONX NATIONAL GOVERNM Balance Sho Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	PARKWAY NUI NURSING AN MENT SERVICE eet 2,068,671 645,127 295,000 3,008,798 2,995,727	RSING AND REHAB  ID 12/31/2013  ES Income  Total Charges  Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled  Statement  10,199,967  0  10,199,967  10,376,672  -176,705	0.0% 100.0% 101.7% -1.7% 1.1%	Proprietary - Other  Religious NonMedical F  CR Beds 122 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	Facility Beds 122 <b>ce Ind.</b> 94.1%

**All Providers** 

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

335339 MOUNTAIN	ISIDE RESIDEN	TIAL CARE				
MOUNTAINSIDE RE	SIDENTIAL CAR	E Cost Repor	t not filed.		Religious NonMedical	Facility
MARGARETVILLE, N	IY 12455				CR Beds 0 POS	Beds 82
DELAWARE					Key Performan	ace Ind.
NATIONAL GOVERN	IMENT SERVICE	<b>ES</b>			Occupancy Rate	0.0%
Balance S	heet	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 CONG	REGATIONAL N	URSING CTR			Proprietary - Corporati	on
N Y CONGREGATIO	NAL NURSING (	CTR 12/31/2013	365 Days Settled	I	Religious NonMedical	Facility
BROOKLYN, NY 112	26				CR Beds 200 POS	Beds 200
KINGS						DCG3 200
NATIONAL GOVERN					Key Performan	
	IMENT SERVICE	≣S			Key Performana Occupancy Rate	
Balance S			• Statement		-	ace Ind.
Balance S Current Assets	Sheet		e <b>Statement</b> 27,952,579		Occupancy Rate	ace Ind. 106.1%
	Sheet	Income		0.0%	Occupancy Rate Length of Stay	ace Ind. 106.1% 276.7
Current Assets	Sheet 10,303,508	Income Total Charges	27,952,579		Occupancy Rate Length of Stay Average Wages	ace Ind. 106.1% 276.7 26.57
Current Assets Fixed Assets	5heet 10,303,508 7,707,892	Income Total Charges Contract Allowance	27,952,579	100.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	276.7 26.57 72.6%
Current Assets Fixed Assets Other Assets	10,303,508 7,707,892 2,952,675	Income Total Charges Contract Allowance Operating Revenue	27,952,579 0 27,952,579	100.0% 104.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	276.7 26.57 72.6% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	10,303,508 7,707,892 2,952,675 20,964,075	Income Total Charges Contract Allowance Operating Revenue Operating Expense	27,952,579 0 27,952,579 29,083,416	100.0% 104.0% -4.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	276.7 26.57 72.6% 0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	10,303,508 7,707,892 2,952,675 20,964,075 6,931,228	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	27,952,579 0 27,952,579 29,083,416 -1,130,837	100.0% 104.0% -4.0% 0.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	276.7 26.57 72.6% 0.0% 1.5

**All Providers** 

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

335832 N Y S VETS	S HOME AT MO	NTROSE			Nonprofit - Church	
N Y S VETS HOME A	AT MONTROSE	3/31/2013	365 Days Settled		Religious NonMedical F	acility
MONTROSE, NY 105	548				CR Beds 252 POS B	eds 252
WESTCHESTER					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES .			Occupancy Rate	97.6%
Balance S	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	S HOME AT OXE	FORD			Nonprofit - Church	
N Y S VETS HOME A	AT OXFORD	3/31/2013	365 Days Settled		Religious NonMedical F	acility
OXFORD, NY 13830					CR Beds 242 POS B	eds 242
CHENANGO					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	95.6%
Balance S	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%

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

335770 NYSVETS	S HOME IN N Y	C			Nonprofit - Church	
N Y S VETS HOME I	NNYC	3/31/2013	365 Days Settled		Religious NonMedical F	acility
JAMAICA, NY 11434					CR Beds 250 POS B	eds 250
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES .			Occupancy Rate	93.8%
Balance S	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%
	42,840,204	Net Profit or Loss	(2.746.400)	_Q 10/ <sub>-</sub>	Datura on Equity	-12.4%
Total Liab. and Equity	42,040,204	Net Fibilit of Loss	(2,746,188)	-0.470	Return on Equity	12.470
Total Liab. and Equity  335787 NASSAU E			(2,740,100)	-0.476	Proprietary - Partnershi	
	EXTENDED CAR	E FACILITY	(2,746,168) 365 Days Settled			)
335787 NASSAU E	EXTENDED CAR  D CARE FACILIT	E FACILITY			Proprietary - Partnershi	acility
335787 NASSAU E	EXTENDED CAR  D CARE FACILIT	E FACILITY			Proprietary - Partnershi	acility eds 280
335787 NASSAU E NASSAU EXTENDED HEMPSTEAD, NY 11	EXTENDED CAR D CARE FACILIT	E FACILITY			Proprietary - Partnership Religious NonMedical F CR Beds 280 POS B	acility eds 280
335787 NASSAU E  NASSAU EXTENDED  HEMPSTEAD, NY 11  NASSAU	EXTENDED CAR D CARE FACILIT 1550  YORK)	<b>E FACILITY</b> 'Y 12/31/2013			Proprietary - Partnership Religious NonMedical F CR Beds 280 POS B Key Performana	facility eds 280
335787 NASSAU E  NASSAU EXTENDED  HEMPSTEAD, NY 11  NASSAU  TRAVELERS (NEW Y	EXTENDED CAR D CARE FACILIT 1550  YORK) Sheet	<b>E FACILITY</b> 'Y 12/31/2013	365 Days Settled		Proprietary - Partnership Religious NonMedical F CR Beds 280 POS B Key Performana Occupancy Rate	facility eds 280 ce Ind. 94.1%
335787 NASSAU E  NASSAU EXTENDED  HEMPSTEAD, NY 11  NASSAU  TRAVELERS (NEW Y  Balance S	EXTENDED CAR D CARE FACILIT 1550  YORK) Sheet	E FACILITY  Y 12/31/2013  Income	365 Days Settled	d	Proprietary - Partnership Religious NonMedical F CR Beds 280 POS B Key Performana Occupancy Rate Length of Stay	eds 280 ce Ind. 94.1%
335787 NASSAU E  NASSAU EXTENDED  HEMPSTEAD, NY 11  NASSAU  TRAVELERS (NEW Y  Balance S  Current Assets	EXTENDED CAR D CARE FACILIT 1550  YORK) Sheet 8,336,511	E FACILITY  Y 12/31/2013  Income	365 Days Settled  Statement 28,588,849	0.0%	Proprietary - Partnership Religious NonMedical F CR Beds 280 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 280 ce Ind. 94.1% 150.8 22.05
335787 NASSAU E  NASSAU EXTENDED  HEMPSTEAD, NY 11  NASSAU  TRAVELERS (NEW Y  Balance S  Current Assets  Fixed Assets	EXTENDED CAR D CARE FACILIT 1550  YORK) Sheet 8,336,511 1,452,931	E FACILITY  Y 12/31/2013  Income  Total Charges  Contract Allowance	365 Days Settled  • Statement  28,588,849  0	0.0% 100.0%	Proprietary - Partnership Religious NonMedical F CR Beds 280 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 280 ce Ind. 94.1% 150.8 22.05 99.4%
335787 NASSAU E  NASSAU EXTENDED  HEMPSTEAD, NY 11  NASSAU  TRAVELERS (NEW Y  Balance S  Current Assets  Fixed Assets  Other Assets	EXTENDED CAR D CARE FACILIT 1550  YORK) Sheet  8,336,511 1,452,931 17,001,116	E FACILITY  Y 12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Settled  Statement 28,588,849 0 28,588,849	0.0% 100.0% 110.9%	Proprietary - Partnership Religious NonMedical F CR Beds 280 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	racility eds 280 ce Ind. 94.1% 150.8 22.05 99.4% 0.6%
335787 NASSAU E  NASSAU EXTENDED  HEMPSTEAD, NY 11  NASSAU  TRAVELERS (NEW Y  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	EXTENDED CAR D CARE FACILIT 1550  YORK) Sheet  8,336,511 1,452,931 17,001,116 26,790,558	E FACILITY  Y 12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	365 Days Settled  28,588,849  0  28,588,849  31,713,278	0.0% 100.0% 110.9% -10.9%	Proprietary - Partnership Religious NonMedical F CR Beds 280 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	facility eds 280 ce Ind. 94.1% 150.8 22.05 99.4% 0.6% 1.1
335787 NASSAU E  NASSAU EXTENDED  HEMPSTEAD, NY 11  NASSAU  TRAVELERS (NEW Y  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	EXTENDED CAR D CARE FACILIT 1550  YORK) Sheet  8,336,511 1,452,931 17,001,116 26,790,558 7,923,925	E FACILITY  Y 12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	365 Days Settled  28,588,849  0  28,588,849  31,713,278  -3,124,429	0.0% 100.0% 110.9% -10.9% 0.2%	Proprietary - Partnership Religious NonMedical F CR Beds 280 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	facility eds 280 ce Ind. 94.1% 150.8 22.05 99.4% 0.6% 1.1 85.5

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

335351 NATHAN LI	ITTAUER HOSP	ITAL NURSING				
NATHAN LITTAUER	HOSPITAL NUR	SING Cost Repor	t not filed.		Religious NonMedical F	acility
GLOVERSVILLE, NY	12078				CR Beds 0 POS B	eds 84
FULTON					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	0.0%
Balance S	heet	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%
					rtotam on Equity	0.0,0
· · ·	ET CENTER FOI	R NURSING AND REI	HABILITATION		Proprietary - Partnershi	
			HABILITATION  365 Days Settled			p
335674 NESCONSET CENTE	ER FOR NURSIN				Proprietary - Partnershi	p Facility
335674 NESCONSE NESCONSET CENTE REHABILITATION	ER FOR NURSIN				Proprietary - Partnershi Religious NonMedical F	p Facility seds 240
335674 NESCONSET NESCONSET CENTE REHABILITATION NESCONSET, NY 11	ER FOR NURSIN 767				Proprietary - Partnershi Religious NonMedical F CR Beds 240 POS B	p Facility seds 240
335674 NESCONSET NESCONSET CENTE REHABILITATION NESCONSET, NY 11 SUFFOLK	ER FOR NURSIN 767 YORK)	NG AND 12/31/2013			Proprietary - Partnershi  Religious NonMedical F  CR Beds 240 POS B  Key Performana	p Facility eds 240 ce Ind.
335674 NESCONSET NESCONSET CENTE REHABILITATION NESCONSET, NY 11 SUFFOLK TRAVELERS (NEW Y	ER FOR NURSIN 767 YORK) Sheet	NG AND 12/31/2013	365 Days Settled		Proprietary - Partnershi  Religious NonMedical F  CR Beds 240 POS B  Key Performana  Occupancy Rate	Facility seds 240 ce Ind. 93.1%
335674 NESCONSET NESCONSET CENTEREHABILITATION NESCONSET, NY 11 SUFFOLK TRAVELERS (NEW Y	ER FOR NURSIN 767 YORK) Sheet	NG AND 12/31/2013	365 Days Settled  Statement		Proprietary - Partnershi Religious NonMedical F CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay	Facility seds 240 ce Ind. 93.1% 103.4
335674 NESCONSET NESCONSET CENTEREHABILITATION NESCONSET, NY 11 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets	ER FOR NURSIN 767 YORK) Sheet 7,156,978	NG AND 12/31/2013  Income  Total Charges	365 Days Settled  Statement 49,432,055	29.0%	Proprietary - Partnershi Religious NonMedical F CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages	personal property facility seeds 240 personal property facility seeds 240 personal property facility f
335674 NESCONSET NESCONSET CENTEREHABILITATION NESCONSET, NY 11 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	ER FOR NURSIN 767 YORK) Sheet 7,156,978 2,084,454	Income  Total Charges  Contract Allowance	365 Days Settled  Statement  49,432,055  14,341,506	29.0% 71.0%	Proprietary - Partnershi Religious NonMedical F CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	personal property of the personal property of
335674 NESCONSET NESCONSET CENTEREHABILITATION NESCONSET, NY 11 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	FR FOR NURSIN 767 YORK) Sheet 7,156,978 2,084,454 3,551,768	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  Statement 49,432,055 14,341,506 35,090,549	29.0% 71.0% 100.5%	Proprietary - Partnershi Religious NonMedical F CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	personal property facility seeds 240 personal property facility seeds 240 personal property facility f
335674 NESCONSET NESCONSET CENTEREHABILITATION NESCONSET, NY 11 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	FR FOR NURSIN 767 YORK) Sheet 7,156,978 2,084,454 3,551,768 12,793,200	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled  Statement  49,432,055  14,341,506  35,090,549  35,275,325	29.0% 71.0% 100.5% -0.5%	Proprietary - Partnershi Religious NonMedical F CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	per Facility  Seeds 240  ce Ind.  93.1%  103.4  22.91  75.7%  7.5%  0.9
335674 NESCONSET NESCONSET CENTEREHABILITATION NESCONSET, NY 11 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	FR FOR NURSIN 767 YORK) Sheet 7,156,978 2,084,454 3,551,768 12,793,200 7,865,165	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled  Statement  49,432,055  14,341,506  35,090,549  35,275,325  -184,776	29.0% 71.0% 100.5% -0.5% 0.9%	Proprietary - Partnershi Religious NonMedical F CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Pacility  Facility  Facility  Facility  Facility  Facility  Facility  93.1%  103.4  22.91  75.7%  7.5%  0.9  71.0

**All Providers** 

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

335131 NEW CARL	TON REHAB &	NURSING CENTER			Proprietary - Corporatio	n
NEW CARLTON REP	IAB & NURSING	12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
BROOKLYN, NY 112	38				CR Beds 148 POS B	eds 148
KINGS					Key Performana	ce Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	90.0%
Balance S	heet	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 - Partnershi	p
NEW EAST SIDE NU	RSING HOME	12/31/2013	365 Days Settled	l	Religious NonMedical F	acility
NEW YORK, NY 1000	02				CR Beds 58 POS B	eds 58
NEW YORK					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.9%
Balance S	heet	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%

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

335299 NEW GLEN	OAKS N H				Proprietary - Individual	
NEW GLEN OAKS N	Н	12/31/2013	365 Days Settled	!	Religious NonMedical F	acility
GLEN OAKS, NY 110	004				CR Beds 60 POS B	eds 50
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	92.6%
Balance S	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%
Total Elabi and Equity			(131,131)	2.070	Retain on Equity	. 0.270
	VERNEUR HOSI		(101,101)	2.070	Nonprofit - Church	. 3.270
	VERNEUR HOSI	PITAL S N F	365 Days Settled	2.070		
335461 NEW GOU	VERNEUR HOSI	PITAL S N F	<u></u>	2.070	Nonprofit - Church  Religious NonMedical F	
335461 NEW GOUVERNEUR	VERNEUR HOSI	PITAL S N F	<u></u>	2.070	Nonprofit - Church  Religious NonMedical F	acility eds 210
335461 NEW GOUVERNEUR NEW YORK, NY 100	VERNEUR HOSI R HOSPITAL S N	PITAL S N F	<u></u>	2.070	Nonprofit - Church  Religious NonMedical F  CR Beds 135 POS B	acility eds 210
335461 NEW GOUVERNEUR NEW YORK, NY 1000 NEW YORK	VERNEUR HOSI R HOSPITAL S N 02 NMENT SERVICE	PITAL S N F  I F 6/30/2013 3	<u></u>	2.070	Nonprofit - Church  Religious NonMedical F  CR Beds 135 POS B  Key Performana	facility eds 210 ce Ind.
NEW GOUVERNEUR NEW YORK, NY 100 NEW YORK NATIONAL GOVERN	VERNEUR HOSI R HOSPITAL S N 02 NMENT SERVICE	PITAL S N F  I F 6/30/2013 3	365 Days Settled	2.070	Nonprofit - Church  Religious NonMedical F  CR Beds 135 POS B  Key Performana  Occupancy Rate	Facility eds 210 ce Ind. 88.6%
335461 NEW GOUY NEW GOUVERNEUF NEW YORK, NY 100 NEW YORK NATIONAL GOVERN Balance S	VERNEUR HOSI R HOSPITAL S N 02 NMENT SERVICE	PITAL S N F  I F 6/30/2013 3	365 Days Settled  Statement		Nonprofit - Church  Religious NonMedical F CR Beds 135 POS B  Key Performana Occupancy Rate Length of Stay	Facility eds 210 ce Ind. 88.6%
335461 NEW GOUY  NEW GOUVERNEUF  NEW YORK, NY 1000  NEW YORK  NATIONAL GOVERN  Balance S  Current Assets	VERNEUR HOSI R HOSPITAL S N 02 NMENT SERVICE Sheet -332,368,000	PITAL S N F  I F 6/30/2013 3  ES  Income  Total Charges	Statement 150,784,810	53.4%	Nonprofit - Church  Religious NonMedical F CR Beds 135 POS B  Key Performana Occupancy Rate Length of Stay Average Wages	Facility eds 210 ce Ind. 88.6% 111.2 28.71
335461 NEW GOUY  NEW GOUVERNEUF  NEW YORK, NY 1000  NEW YORK  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	VERNEUR HOSI R HOSPITAL S N 02 NMENT SERVICE Sheet -332,368,000	PITAL S N F  I F 6/30/2013 3  ES  Income  Total Charges  Contract Allowance	Statement 150,784,810 80,541,556	53.4% 46.6%	Nonprofit - Church  Religious NonMedical F CR Beds 135 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility eds 210 ce Ind. 88.6% 111.2 28.71 14.9%
335461 NEW GOUY  NEW GOUVERNEUF  NEW YORK, NY 1000  NEW YORK  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	VERNEUR HOSI R HOSPITAL S N 02 IMENT SERVICE Sheet -332,368,000 0	PITAL S N F  I F 6/30/2013 3  ES  Income  Total Charges  Contract Allowance  Operating Revenue	Statement 150,784,810 80,541,556 70,243,254	53.4% 46.6% 145.5%	Nonprofit - Church  Religious NonMedical F CR Beds 135 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility eds 210 ce Ind. 88.6% 111.2 28.71 14.9% 0.0%
335461 NEW GOUY NEW GOUVERNEUF NEW YORK, NY 1000 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	VERNEUR HOSI R HOSPITAL S N 02 IMENT SERVICE Sheet -332,368,000 0 0	PITAL S N F  I F 6/30/2013 3  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	Statement 150,784,810 80,541,556 70,243,254 102,209,776	53.4% 46.6% 145.5% -45.5%	Nonprofit - Church  Religious NonMedical F CR Beds 135 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility eds 210 ce Ind. 88.6% 111.2 28.71 14.9% 0.0% (3.0)
335461 NEW GOUY  NEW GOUVERNEUF  NEW YORK, NY 1000  NEW YORK  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	VERNEUR HOSI R HOSPITAL S N 02 NMENT SERVICE Sheet -332,368,000 0 -332,368,000 112,354,000	PITAL S N F  I F 6/30/2013 3  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	Statement 150,784,810 80,541,556 70,243,254 102,209,776 -31,966,522	53.4% 46.6% 145.5% -45.5%	Nonprofit - Church  Religious NonMedical F CR Beds 135 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility eds 210 ce Ind. 88.6% 111.2 28.71 14.9% 0.0% (3.0) 109.3

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

335165 NEW SURF	SIDE NURSING	НОМЕ			Proprietary - Partnership	)
NEW SURFSIDE NU	RSING HOME	12/31/2013	365 Days Settled		Religious NonMedical F	acility
FAR ROCKAWAY, N	Y 11691				CR Beds 183 POS B	eds 183
QUEENS					Key Performanad	e Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	97.6%
Balance S	heet	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%
Total Liab. and Lquity			(000,010)	0.170	rectain on Equity	
		B AND CARE CENTER	<u> </u>	0.170	Proprietary - Corporation	
	DERBILT REHAL	B AND CARE CENTER	<u> </u>			n
335372 NEW VANDERBILT F	DERBILT REHAL	B AND CARE CENTER	₹		Proprietary - Corporation	n acility
335372 NEW VAND NEW VANDERBILT F CENTER	DERBILT REHAL	B AND CARE CENTER	₹		Proprietary - Corporation Religious NonMedical F	acility eds 320
335372 NEW VANDERBILT FOR CENTER STATEN ISLAND, NY	DERBILT REHALE REHAB AND CA ( 10304		₹		Proprietary - Corporation Religious NonMedical F CR Beds 320 POS Be	acility eds 320
335372 NEW VANDERBILT FOR CENTER STATEN ISLAND, NY RICHMOND	DERBILT REHALE REHAB AND CA 7 10304 IMENT SERVICE	B AND CARE CENTER  RE 12/31/2013	₹		Proprietary - Corporation  Religious NonMedical F  CR Beds 320 POS Be  Key Performanae	acility eds 320
335372 NEW VANDERBILT FOR CENTER STATEN ISLAND, NY RICHMOND NATIONAL GOVERN	PERBILT REHALE REHAB AND CA 7 10304 IMENT SERVICE	B AND CARE CENTER  RE 12/31/2013	R 365 Days Settled		Proprietary - Corporation  Religious NonMedical F  CR Beds 320 POS Be  Key Performanae  Occupancy Rate	racility eds 320 ce Ind. 92.9%
335372 NEW VANDERBILT FOR CENTER STATEN ISLAND, NY RICHMOND NATIONAL GOVERN Balance S	PERBILT REHALE REHAB AND CA 7 10304 IMENT SERVICE	B AND CARE CENTER  RE 12/31/2013  ES Income	R 365 Days Settled Statement		Proprietary - Corporation Religious NonMedical F CR Beds 320 POS Be Key Performanae Occupancy Rate Length of Stay	racility eds 320 ce Ind. 92.9% 113.5 11.77
335372 NEW VANDERBILT FOR CENTER STATEN ISLAND, NY RICHMOND NATIONAL GOVERN Balance S Current Assets	PERBILT REHALE REHAB AND CA 7 10304  IMENT SERVICE Sheet 7,021,341	B AND CARE CENTER  RE 12/31/2013  ES  Income  Total Charges	R 365 Days Settled Statement 45,449,588	23.1%	Proprietary - Corporation Religious NonMedical F CR Beds 320 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	acility eds 320 ce Ind. 92.9%
335372 NEW VANDERBILT FOR CENTER STATEN ISLAND, NY RICHMOND NATIONAL GOVERN Balance S Current Assets Fixed Assets	PERBILT REHALE REHAB AND CA 7 10304  IMENT SERVICE Sheet 7,021,341 3,248,991	B AND CARE CENTER  RE 12/31/2013  ES Income  Total Charges  Contract Allowance	Statement 45,449,588 10,509,317	23.1% 76.9%	Proprietary - Corporation Religious NonMedical F CR Beds 320 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	racility eds 320 ce Ind. 92.9% 113.5 11.77 100.0%
NEW VANDERBILT FOR CENTER STATEN ISLAND, NY RICHMOND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	DERBILT REHALE REHAB AND CA  7 10304  IMENT SERVICE Sheet  7,021,341  3,248,991  826,984	B AND CARE CENTER  RE 12/31/2013  ES Income  Total Charges  Contract Allowance  Operating Revenue	Statement 45,449,588 10,509,317 34,940,271	23.1% 76.9% 95.6%	Proprietary - Corporation Religious NonMedical F CR Beds 320 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	racility eds 320 ce Ind. 92.9% 113.5 11.77 100.0% 0.0%
335372 NEW VANDERBILT FOR CENTER STATEN ISLAND, NY RICHMOND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	PERBILT REHALE REHAB AND CA 7 10304  IMENT SERVICE Sheet 7,021,341 3,248,991 826,984 11,097,316	B AND CARE CENTER  RE 12/31/2013  ES  Income  Total Charges  Contract Allowance Operating Revenue Operating Expense	Statement 45,449,588 10,509,317 34,940,271 33,386,287	23.1% 76.9% 95.6% 4.4%	Proprietary - Corporation Religious NonMedical F CR Beds 320 POS Be Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n facility eds 320 ce Ind. 92.9% 113.5 11.77 100.0% 0.0% 0.7
NEW VANDERBILT FOR CENTER STATEN ISLAND, NY RICHMOND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DERBILT REHAM REHAB AND CA 7 10304  IMENT SERVICE Sheet 7,021,341 3,248,991 826,984 11,097,316 9,692,715	B AND CARE CENTER  RE 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	Statement 45,449,588 10,509,317 34,940,271 33,386,287 1,553,984	23.1% 76.9% 95.6% 4.4%	Proprietary - Corporation Religious NonMedical F CR Beds 320 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	racility eds 320 ce Ind. 92.9% 113.5 11.77 100.0% 0.0%

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

335838 NEW YORK	K CENTER FOR	REHAB AND NURSIN	IG		Proprietary - Other	
NEW YORK CENTER NURSING	R FOR REHAB A	.ND 12/31/2013	365 Days Settled		Religious NonMedical F	acility
ASTORIA, NY 11102					CR Beds 280 POS B	eds 280
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	96.6%
Balance S	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%
	68,387,517		1,476,061	4.1%	Return on Equity	18.1%
335862 NEW YORK	K HOSPITIAL MI	ED CTR T C U		4.1%	Return on Equity  Short Term	18.1%
335862 NEW YORK	K HOSPITIAL MI	ED CTR T C U		4.1%	Short Term	18.1% eds 16
335862 NEW YORK NEW YORK HOSPIT FLUSHING, NY 1135	K HOSPITIAL MI	ED CTR T C U		4.1%	Short Term	eds 16
335862 NEW YORK NEW YORK HOSPIT FLUSHING, NY 1135 QUEENS	K HOSPITIAL MI	ED CTR T C U  C U Cost Report		4.1%	Short Term  CR Beds 0 POS B	eds 16 ce Ind.
335862 NEW YORK NEW YORK HOSPIT FLUSHING, NY 1135 QUEENS	K HOSPITIAL MI  TIAL MED CTR T  55	ED CTR T C U  C U Cost Report		4.1%	Short Term  CR Beds 0 POS B  Key Performana	eds 16
335862 NEW YORK NEW YORK HOSPIT FLUSHING, NY 1135 QUEENS NATIONAL GOVERN Balance S	C HOSPITIAL MI  TIAL MED CTR T  S  S  S  S  S  S  S  S  T  T  T  T  T	ED CTR T C U  C U Cost Report	t not filed.	4.1%	Short Term  CR Beds 0 POS B  Key Performana  Occupancy Rate	eds 16 ce Ind.
335862 NEW YORK NEW YORK HOSPIT FLUSHING, NY 1135 QUEENS NATIONAL GOVERN Balance S Current Assets	C HOSPITIAL MI  TIAL MED CTR T  S  S  S  S  S  S  S  S  T  T  T  T  T	ED CTR T C U  C U Cost Report	t not filed.		Short Term  CR Beds 0 POS B  Key Performana  Occupancy Rate  Length of Stay	eds 16 <b>ce Ind.</b> 0.0%
335862 NEW YORK  NEW YORK HOSPIT  FLUSHING, NY 1135  QUEENS  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	TIAL MED CTR T  S  S  S  S  S  S  S  S  S  S  S  S  S	ED CTR T C U  C U Cost Report  S  Income  Total Charges	t not filed.  Statement	0.0%	Short Term  CR Beds 0 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	eds 16 <b>ce Ind.</b> 0.0%
335862 NEW YORK  NEW YORK HOSPIT  FLUSHING, NY 1135  QUEENS  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	TIAL MED CTR T  S  S  S  S  S  S  S  S  S  S  S  S  S	ED CTR T C U  C U Cost Report  S Income  Total Charges  Contract Allowance	statement 0 0	0.0% 0.0%	Short Term  CR Beds 0 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	eds 16 <b>ce Ind.</b> 0.0%
335862 NEW YORK  NEW YORK HOSPIT  FLUSHING, NY 1135  QUEENS  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	C HOSPITIAL MI  TIAL MED CTR T  S  S  S  S  S  S  S  S  S  S  S  S  S	ED CTR T C U  C U Cost Report  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	Statement  0 0 0	0.0% 0.0% 0.0%	Short Term  CR Beds 0 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	eds 16 <b>ce Ind.</b> 0.0%
335862 NEW YORK  NEW YORK HOSPIT  FLUSHING, NY 1135  QUEENS  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	C HOSPITIAL MI  TIAL MED CTR T  T  TIAL MED CTR T  T  T  T  T  T  T  T  T  T  T  T  T	ED CTR T C U  C U Cost Report  S Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	Statement  0 0 0 0	0.0% 0.0% 0.0%	Short Term  CR Beds 0 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	eds 16 <b>ce Ind.</b> 0.0%
335862 NEW YORK NEW YORK HOSPIT FLUSHING, NY 1135 QUEENS NATIONAL GOVERN	C HOSPITIAL MI  TIAL MED CTR T  T  TIAL MED CTR T  T  T  T  T  T  T  T  T  T  T  T  T	ED CTR T C U  C U Cost Report  S Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	Statement  0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Short Term  CR Beds 0 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	eds 16 ce Ind.

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

335219 NEWARK N	MANOR NURSIN	IG HOME			Proprietary - Corporation	n
NEWARK MANOR N	URSING HOME	12/31/2013	365 Days Settled		Religious NonMedical F	acility
NEWARK, NY 14513					CR Beds 60 POS B	eds 60
WAYNE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	87.6%
Balance S	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%
			,		rtotam on Equity	
	REHAB AND H	EALTH CARE CENTE	·		Proprietary - Corporation	
		EALTH CARE CENTE	·			า
335481 NEWFANE NEWFANE REHAB A	AND HEALTH CA	EALTH CARE CENTE	R CORP.		Proprietary - Corporation	n acility
335481 NEWFANE  NEWFANE REHAB A CENTER CORP.	AND HEALTH CA	EALTH CARE CENTE	R CORP.		Proprietary - Corporation Religious NonMedical F	n acility eds 175
335481 NEWFANE  NEWFANE REHAB A CENTER CORP.  NEWFANE, NY 1410	AND HEALTH CA	EALTH CARE CENTE	R CORP.		Proprietary - Corporation Religious NonMedical F CR Beds 175 POS B	n acility eds 175
335481 NEWFANE  NEWFANE REHAB A CENTER CORP.  NEWFANE, NY 1410  NIAGARA	AND HEALTH CA 8 IMENT SERVICE	EALTH CARE CENTE  ARE 12/31/2013	R CORP.		Proprietary - Corporation Religious NonMedical F CR Beds 175 POS B Key Performanae	n acility eds 175 ce Ind.
335481 NEWFANE  NEWFANE REHAB A CENTER CORP.  NEWFANE, NY 1410  NIAGARA  NATIONAL GOVERN	AND HEALTH CA 8 IMENT SERVICE	EALTH CARE CENTE  ARE 12/31/2013	R CORP.  365 Days Settled		Proprietary - Corporation Religious NonMedical F CR Beds 175 POS B Key Performanae Occupancy Rate	acility eds 175 ce Ind. 85.7%
335481 NEWFANE  NEWFANE REHAB A CENTER CORP.  NEWFANE, NY 1410  NIAGARA  NATIONAL GOVERN  Balance S	AND HEALTH CA 8 IMENT SERVICE	EALTH CARE CENTE  ARE 12/31/2013  ES  Income	R CORP. 365 Days Settled Statement		Proprietary - Corporation Religious NonMedical F CR Beds 175 POS B Key Performanae Occupancy Rate Length of Stay	n acility eds 175 ce Ind. 85.7% 147.2
335481 NEWFANE  NEWFANE REHAB A CENTER CORP.  NEWFANE, NY 1410  NIAGARA  NATIONAL GOVERN  Balance S  Current Assets	AND HEALTH CA 8 IMENT SERVICE Sheet 1,598,351	EALTH CARE CENTE  ARE 12/31/2013  ES  Income  Total Charges	Statement 14,255,517	32.8%	Proprietary - Corporation Religious NonMedical F CR Beds 175 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages	n acility eds 175 ce Ind. 85.7% 147.2 16.28
335481 NEWFANE  NEWFANE REHAB A CENTER CORP.  NEWFANE, NY 1410  NIAGARA  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	NND HEALTH CA 8 IMENT SERVICE Sheet 1,598,351 400,841	EALTH CARE CENTE  ARE 12/31/2013  ES  Income  Total Charges  Contract Allowance	Statement 14,255,517 4,675,472	32.8% 67.2%	Proprietary - Corporation Religious NonMedical F CR Beds 175 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	n acility eds 175 ce Ind. 85.7% 147.2 16.28 100.0%
335481 NEWFANE  NEWFANE REHAB A CENTER CORP.  NEWFANE, NY 1410  NIAGARA  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	AND HEALTH CA 8 IMENT SERVICE Sheet 1,598,351 400,841 84,483	EALTH CARE CENTE  ARE 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	Statement 14,255,517 4,675,472 9,580,045	32.8% 67.2% 113.5%	Proprietary - Corporation Religious NonMedical F CR Beds 175 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n acility eds 175 ce Ind. 85.7% 147.2 16.28 100.0% 0.0%
335481 NEWFANE  NEWFANE REHAB A CENTER CORP.  NEWFANE, NY 1410  NIAGARA  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	AND HEALTH CA  8  IMENT SERVICE  1,598,351  400,841  84,483  2,083,675	EALTH CARE CENTE  ARE 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	Statement 14,255,517 4,675,472 9,580,045 10,876,018	32.8% 67.2% 113.5% -13.5%	Proprietary - Corporation Religious NonMedical F CR Beds 175 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n acility eds 175 ce Ind. 85.7% 147.2 16.28 100.0% 0.0% 0.3
335481 NEWFANE  NEWFANE REHAB A CENTER CORP.  NEWFANE, NY 1410  NIAGARA  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	AND HEALTH CA  8  IMENT SERVICE  1,598,351  400,841  84,483  2,083,675  6,220,033	EALTH CARE CENTER  ARE 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	Statement 14,255,517 4,675,472 9,580,045 10,876,018 -1,295,973	32.8% 67.2% 113.5% -13.5% 3.7%	Proprietary - Corporation Religious NonMedical F CR Beds 175 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n acility eds 175 ce Ind. 85.7% 147.2 16.28 100.0% 0.0% 0.3 42.8

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

	LUTHERAN HOI	ME & REHABILITATIO	ON CENTER, INC		Nonprofit - Other	
NIAGARA LUTHERA REHABILITATION CI		12/31/2013	365 Days Settled		Religious NonMedical F	acility
BUFFALO, NY 14208	3				CR Beds 173 POS B	eds 173
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	≣S			Occupancy Rate	91.2%
Balance S	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%
		ON AND NURSING CE			Proprietary - Corporatio	
335742 NIAGARA NIAGARA REHABILI CENTER			ENTER  365 Days Settled		Proprietary - Corporatio	
NIAGARA REHABILI	TATION AND NU					acility
NIAGARA REHABILI CENTER	TATION AND NU				Religious NonMedical F	cacility eds 160
NIAGARA REHABILI CENTER NIAGARA FALLS, N	TATION AND NU Y 14301	JRSING 12/31/2013			Religious NonMedical F CR Beds 160 POS B	cacility eds 160
NIAGARA REHABILI CENTER NIAGARA FALLS, N'	TATION AND NU Y 14301 IMENT SERVICE	JRSING 12/31/2013 ES			Religious NonMedical F CR Beds 160 POS B Key Performanae	acility eds 160 ce Ind.
NIAGARA REHABILI CENTER NIAGARA FALLS, N' NIAGARA NATIONAL GOVERN	TATION AND NU Y 14301 IMENT SERVICE	JRSING 12/31/2013 ES Income	365 Days Settled		Religious NonMedical F CR Beds 160 POS B Key Performanae Occupancy Rate	eds 160 ce Ind. 89.7%
NIAGARA REHABILI CENTER NIAGARA FALLS, N' NIAGARA NATIONAL GOVERN Balance S	TATION AND NU Y 14301 IMENT SERVICE	JRSING 12/31/2013 ES Income	365 Days Settled  Statement	24.4%	Religious NonMedical F CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 160 ce Ind. 89.7% 254.4
NIAGARA REHABILI CENTER NIAGARA FALLS, N' NIAGARA NATIONAL GOVERN Balance S	TATION AND NU Y 14301 IMENT SERVICE Sheet 2,661,299	JRSING 12/31/2013  ES  Income  Total Charges	365 Days Settled  Statement 14,559,271		Religious NonMedical F CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 160 ce Ind. 89.7% 254.4 16.41
NIAGARA REHABILI CENTER NIAGARA FALLS, N' NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets	TATION AND NU Y 14301  IMENT SERVICE Sheet  2,661,299  295,517	JRSING 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  • Statement  14,559,271  3,559,256		Religious NonMedical F CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 160 ce Ind. 89.7% 254.4 16.41 89.8%
NIAGARA REHABILITOENTER NIAGARA FALLS, N'NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	TATION AND NU Y 14301 IMENT SERVICE Sheet 2,661,299 295,517 196,627	JRSING 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  Statement  14,559,271  3,559,256  11,000,015	75.6%	Religious NonMedical F CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 160 ce Ind. 89.7% 254.4 16.41 89.8% 10.2%
NIAGARA REHABILICENTER NIAGARA FALLS, N'NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	TATION AND NU Y 14301 IMENT SERVICE Sheet 2,661,299 295,517 196,627 3,153,443	JRSING 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled  Statement  14,559,271  3,559,256  11,000,015  10,426,690	75.6% 94.8% 5.2%	Religious NonMedical F CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 160 ce Ind. 89.7% 254.4 16.41 89.8% 10.2% 1.7
NIAGARA REHABILICENTER NIAGARA FALLS, N'NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TATION AND NU Y 14301 WENT SERVICE Sheet 2,661,299 295,517 196,627 3,153,443 1,553,184	JRSING 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	365 Days Settled  Statement  14,559,271  3,559,256  11,000,015  10,426,690  573,325	75.6% 94.8% 5.2% 0.1%	Religious NonMedical F CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 160 ce Ind. 89.7% 254.4 16.41 89.8%

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

NORTH GATE HEALTH CARE FACILITY 12/31/2013 365 Days Settled Religious NonMedical Facility NORTH TONAWANDA, NY 14120 CR Beds 202 POS Be	
	cility
	ds 200
NIAGARA Key Performanac	e 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 Cost Report not filed. Religious NonMedical Fa FAMILY CTR	cility
MANHASSET, NY 11030 CR Beds 0 POS Be	ds 256
NASSAU Key Performanac	e Ind.
NATIONAL GOVERNMENT SERVICES Occupancy Rate	0.0%
Balance Sheet Income Statement Length of Stay	
Current Assets 0 Total Charges 0 Average Wages	
Current Assets       0       Total Charges       0       Average Wages         Fixed Assets       0       Contract Allowance       0       0.0%       Skilled Nursing	0.0%
	0.0% 0.0%
Fixed Assets 0 Contract Allowance 0 0.0% Skilled Nursing	
Fixed Assets 0 Contract Allowance 0 0.0% Skilled Nursing Other Assets 0 Operating Revenue 0 0.0% Ancillary Service	
Fixed Assets 0 Contract Allowance 0 0.0% Skilled Nursing Other Assets 0 Operating Revenue 0 0.0% Ancillary Service Total Assets 0 Operating Expense 0 0.0% Current Ratio	
Fixed Assets 0 Contract Allowance 0 0.0% Skilled Nursing Other Assets 0 Operating Revenue 0 0.0% Ancillary Service Total Assets 0 Operating Expense 0 0.0% Current Ratio Current Liabilities 0 Operating Margin 0 0.0% Days to Collect	

**All Providers** 

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

WESTCHESTER  TRAVELERS (NEW YORK)  Key Perform Occupancy Rate	dical Facility POS Beds 120
WESTCHESTER  TRAVELERS (NEW YORK)  Key Perform Occupancy Rate	OS Beds 120
TRAVELERS (NEW YORK)  Occupancy Rate	
	nanace Ind.
	e 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	e 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 Da	ays 101.9
Total Equity 1,422,149 Other Expense 0 0.0% Depreciation Ra	nte 53.8%
Total Liab. and Equity 9,179,842 Net Profit or Loss 1,632,094 9.4% Return on Equit	y 114.8%
335845 NORTHEAST CENTER FOR SPECIAL CARE Proprietary - Partr	nership
NORTHEAST CENTER FOR SPECIAL CARE 12/31/2013 61 Days Settled Religious NonMed	dical Facility
LAKE KATRINE, NY 12449 10/31/2013 304 Days Reopened CR Beds 280 F	OS Beds 280
ULSTER Key Perform	nanace Ind.
NATIONAL GOVERNMENT SERVICES Occupancy Rate	e 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	e 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
	ays 111.2
Long Term Liabilities 17,050,710 Other Income 10,624,405 182.2% Avg Payment Da	٠,٠
Long Term Liabilities 17,050,710 Other Income 10,624,405 182.2% Avg Payment Date Total Equity 10,788,148 Other Expense 0 0.0% Depreciation Ra	•

**All Providers** 

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

335845 NORTHEAS	ST CENTER FOI	R SPECIAL CARE			Proprietary - Partnershi	p
NORTHEAST CENTE	ER FOR SPECIA	L CARE 12/31/2013	61 Days Settled		Religious NonMedical F	acility
LAKE KATRINE, NY	12449	10/31/2013	304 Days Reope	ned	CR Beds 280 POS B	eds 280
ULSTER					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	94.7%
Balance S	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 NORTHER	N DUTCHESS R	H C F INC			Nonprofit - Other	
NORTHERN DUTCH	IESS R H C F IN	C 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
DUINIEDEOIZ NIV 400						
RHINEBECK, NY 125	572				CR Beds 100 POS B	eds 100
DUTCHESS	572				CR Beds 100 POS B	
		ΞS				
DUTCHESS	NMENT SERVICE		: Statement		Key Performana	ce Ind.
DUTCHESS  NATIONAL GOVERN	NMENT SERVICE Sheet		• <b>Statement</b> 15,104,415		Key Performana Occupancy Rate	<b>ce Ind.</b> 96.5%
DUTCHESS  NATIONAL GOVERN  Balance S	NMENT SERVICE Sheet	Income		29.4%	Key Performana Occupancy Rate Length of Stay	96.5% 102.7
DUTCHESS  NATIONAL GOVERN  Balance S  Current Assets	NMENT SERVICE Sheet 3,427,124	Income Total Charges	15,104,415		Key Performana Occupancy Rate Length of Stay Average Wages	96.5% 102.7 22.04
DUTCHESS  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	NMENT SERVICE Sheet 3,427,124 1,642,467	Income Total Charges Contract Allowance	15,104,415 4,440,783	70.6%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	96.5% 102.7 22.04 100.0%
DUTCHESS  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	NMENT SERVICE Sheet 3,427,124 1,642,467 279,792	Income Total Charges Contract Allowance Operating Revenue	15,104,415 4,440,783 10,663,632	70.6%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	96.5% 102.7 22.04 100.0% 0.0%
DUTCHESS  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	NMENT SERVICE 3,427,124 1,642,467 279,792 5,349,383	Income Total Charges Contract Allowance Operating Revenue Operating Expense	15,104,415 4,440,783 10,663,632 10,800,716	70.6% 101.3% -1.3%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	96.5% 102.7 22.04 100.0% 0.0% 1.3
DUTCHESS  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	NMENT SERVICE 3,427,124 1,642,467 279,792 5,349,383 2,617,567	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	15,104,415 4,440,783 10,663,632 10,800,716 -137,084	70.6% 101.3% -1.3% 0.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	96.5% 102.7 22.04 100.0% 0.0% 1.3 30.5

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

335792 NORTHER	NATTAHAAM P	REHAB AND NURSIN	NG CENTER		Proprietary - Corporatio	n
NORTHERN MANHA NURSING CENTER	TTAN REHAB A	ND 12/31/2013	365 Days Settled	t	Religious NonMedical F	acility
NEW YORK, NY 1003	35				CR Beds 320 POS B	eds 320
NEW YORK					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.0%
Balance S	heet	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%
· · ·		Net Profit or Loss  ATRIC CTR INC	476,150	1.4%	Return on Equity  Nonprofit - Other	12.7%
	N MANOR GERI	ATRIC CTR INC	476,150 365 Days Settled			
335046 NORTHER	N MANOR GERI	ATRIC CTR INC			Nonprofit - Other  Religious NonMedical F	
335046 NORTHERN	N MANOR GERI	ATRIC CTR INC			Nonprofit - Other  Religious NonMedical F	acility
335046 NORTHERN NORTHERN MANOR NANUET, NY 10954	N MANOR GERI	ATRIC CTR INC TR INC 12/31/2013			Nonprofit - Other  Religious NonMedical F  CR Beds 231 POS B	acility
335046 NORTHERI NORTHERN MANOR NANUET, NY 10954 ROCKLAND	N MANOR GERI GERIATRIC CT	ATRIC CTR INC  TR INC 12/31/2013			Nonprofit - Other  Religious NonMedical F  CR Beds 231 POS B  Key Performana	facility eds 231 ce Ind.
335046 NORTHERI NORTHERN MANOR NANUET, NY 10954 ROCKLAND NATIONAL GOVERN	N MANOR GERI  GERIATRIC CT  IMENT SERVICE	ATRIC CTR INC  TR INC 12/31/2013	365 Days Settled		Nonprofit - Other  Religious NonMedical F  CR Beds 231 POS B  Key Performana  Occupancy Rate	Facility eds 231 ce Ind. 93.5%
335046 NORTHERI NORTHERN MANOR NANUET, NY 10954 ROCKLAND NATIONAL GOVERN Balance S	MANOR GERIATRIC CT  IMENT SERVICE  theet  10,205,683	ATRIC CTR INC  TR INC 12/31/2013	365 Days Settled	d	Nonprofit - Other  Religious NonMedical F  CR Beds 231 POS B  Key Performana  Occupancy Rate  Length of Stay	Facility eds 231 ce Ind. 93.5%
335046 NORTHERI NORTHERN MANOR NANUET, NY 10954 ROCKLAND NATIONAL GOVERN Balance S Current Assets	MANOR GERIATRIC CT  IMENT SERVICE  theet  10,205,683	ATRIC CTR INC  TR INC 12/31/2013  ES  Income  Total Charges	365 Days Settled Statement 32,275,287	0.0%	Nonprofit - Other  Religious NonMedical F CR Beds 231 POS B  Key Performana Occupancy Rate Length of Stay Average Wages	Facility eds 231 ce Ind. 93.5% 122.8 23.47 77.1%
335046 NORTHERN NORTHERN MANOR NANUET, NY 10954 ROCKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets	MANOR GERIATRIC CT  IMENT SERVICE  theet  10,205,683  8,539,462	ATRIC CTR INC  TR INC 12/31/2013  ES  Income  Total Charges  Contract Allowance	365 Days Settled  Statement  32,275,287	0.0% 100.0%	Nonprofit - Other  Religious NonMedical F CR Beds 231 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility eds 231 ce Ind. 93.5% 122.8
335046 NORTHERN NORTHERN MANOR NANUET, NY 10954 ROCKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	MANOR GERIATRIC CT  IMENT SERVICE  theet  10,205,683  8,539,462  880,169	ATRIC CTR INC TR INC 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  Statement  32,275,287  0  32,275,287	0.0% 100.0% 97.4%	Nonprofit - Other  Religious NonMedical F CR Beds 231 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility eds 231 ce Ind. 93.5% 122.8 23.47 77.1% 22.9%
335046 NORTHERN NORTHERN MANOR NANUET, NY 10954 ROCKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	MANOR GERIATRIC CT  IMENT SERVICE  theet  10,205,683  8,539,462  880,169  19,625,314	ATRIC CTR INC TR INC 12/31/2013  ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled  Statement  32,275,287  0  32,275,287  31,423,615	0.0% 100.0% 97.4% 2.6%	Nonprofit - Other  Religious NonMedical F CR Beds 231 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility eds 231 ce Ind. 93.5% 122.8 23.47 77.1% 22.9%
335046 NORTHERN NORTHERN MANOR NANUET, NY 10954 ROCKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MANOR GERIATRIC CT  IMENT SERVICE  theet  10,205,683  8,539,462  880,169  19,625,314  9,024,254	ATRIC CTR INC TR INC 12/31/2013  ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled  Statement  32,275,287  0  32,275,287  31,423,615  851,672	0.0% 100.0% 97.4% 2.6% 0.1%	Nonprofit - Other  Religious NonMedical F CR Beds 231 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility eds 231 ce Ind. 93.5% 122.8 23.47 77.1% 22.9% 1.6

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

335380 NORTHER	N METROPOLIT	AN R H C F INC			Nonprofit - Other	
NORTHERN METRO	POLITAN R H C	F INC 12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
MONSEY, NY 10952					CR Beds 120 POS B	eds 120
ROCKLAND					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	88.1%
Balance S	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%
				40.70/		177.00/
Total Liab. and Equity	5,158,215	Net Profit or Loss	2,063,287	12.7%	Return on Equity	177.9%
Total Liab. and Equity  335418 NORTHER			2,063,287	12.7%	Nonprofit - Other	177.9%
	N RIVERVIEW H	EALTH CARE	2,063,287 365 Days Settled			
335418 NORTHER	N RIVERVIEW H	EALTH CARE			Nonprofit - Other  Religious NonMedical F	
335418 NORTHERN	N RIVERVIEW H	EALTH CARE			Nonprofit - Other  Religious NonMedical F	acility eds 182
335418 NORTHERN NORTHERN RIVERV HAVERSTRAW, NY	N RIVERVIEW H	EALTH CARE			Nonprofit - Other  Religious NonMedical F  CR Beds 180 POS B	acility eds 182
335418 NORTHERN NORTHERN RIVERV HAVERSTRAW, NY ROCKLAND	N RIVERVIEW H /IEW HEALTH C 10927 YORK)	EALTH CARE  ARE 12/31/2013			Nonprofit - Other  Religious NonMedical F  CR Beds 180 POS B  Key Performanae	facility eds 182 ce Ind.
335418 NORTHERN NORTHERN RIVERV HAVERSTRAW, NY ROCKLAND TRAVELERS (NEW Y	N RIVERVIEW H /IEW HEALTH C 10927  YORK) Sheet	EALTH CARE  ARE 12/31/2013	365 Days Settled		Nonprofit - Other  Religious NonMedical F CR Beds 180 POS B  Key Performanae Occupancy Rate	facility eds 182 ce Ind. 95.0%
335418 NORTHERN NORTHERN RIVERV HAVERSTRAW, NY ROCKLAND TRAVELERS (NEW Y	N RIVERVIEW H /IEW HEALTH C 10927  YORK) Sheet	IEALTH CARE  ARE 12/31/2013  Income	365 Days Settled	d	Nonprofit - Other  Religious NonMedical F CR Beds 180 POS B  Key Performanae Occupancy Rate Length of Stay	Facility eds 182 ce Ind. 95.0%
335418 NORTHERN NORTHERN RIVERV HAVERSTRAW, NY ROCKLAND TRAVELERS (NEW Y Balance S Current Assets	N RIVERVIEW H VIEW HEALTH C 10927 YORK) Sheet 10,345,987	IEALTH CARE  ARE 12/31/2013  Income  Total Charges	365 Days Settled Statement 18,796,820	0.0%	Nonprofit - Other  Religious NonMedical F CR Beds 180 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages	Facility eds 182 ce Ind. 95.0% 95.0 20.64
335418 NORTHERN NORTHERN RIVERV HAVERSTRAW, NY ROCKLAND TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	N RIVERVIEW H  /IEW HEALTH C  10927  YORK)  Sheet  10,345,987  6,988,870	IEALTH CARE  ARE 12/31/2013  Income  Total Charges  Contract Allowance	365 Days Settled  Statement  18,796,820 0	0.0% 100.0%	Nonprofit - Other  Religious NonMedical F CR Beds 180 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility eds 182 ce Ind. 95.0% 95.0 20.64 100.0%
335418 NORTHERN NORTHERN RIVERV HAVERSTRAW, NY ROCKLAND TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	N RIVERVIEW H  /IEW HEALTH C  10927  YORK)  Sheet  10,345,987  6,988,870  525,187	IEALTH CARE  ARE 12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Settled  Statement  18,796,820  0  18,796,820	0.0% 100.0% 79.2%	Nonprofit - Other  Religious NonMedical F CR Beds 180 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility eds 182 ce Ind. 95.0% 95.0 20.64 100.0%
335418 NORTHERN NORTHERN RIVERV HAVERSTRAW, NY ROCKLAND TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	N RIVERVIEW H  /IEW HEALTH C  10927  YORK)  Sheet  10,345,987  6,988,870  525,187  17,860,044	IEALTH CARE  ARE 12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	365 Days Settled  Statement  18,796,820  0  18,796,820  14,882,365	0.0% 100.0% 79.2% 20.8%	Nonprofit - Other  Religious NonMedical F CR Beds 180 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility eds 182 ce Ind. 95.0% 95.0 20.64 100.0% 0.0% 3.3
335418 NORTHERN NORTHERN RIVERY HAVERSTRAW, NY ROCKLAND TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	N RIVERVIEW H  /IEW HEALTH C  10927  YORK)  Sheet  10,345,987  6,988,870  525,187  17,860,044  3,116,091	IEALTH CARE  ARE 12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	365 Days Settled  Statement  18,796,820  0  18,796,820  14,882,365  3,914,455	0.0% 100.0% 79.2% 20.8% 0.1%	Nonprofit - Other  Religious NonMedical F CR Beds 180 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility eds 182 ce Ind. 95.0% 95.0 20.64 100.0% 0.0% 3.3

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

335077 NORTHWO	ODS REHAB E	XTENDED CARE FAC	CILITY		Proprietary - Corporation	1
NORTHWOODS REF	HAB EXTENDE	D CARE 12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
MORAVIA, NY 13118	1				CR Beds 40 POS Be	eds 40
CAYUGA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	82.5%
Balance S	heet	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 NORWEGIA	AN CHRISTIAN	HOME & HEALTH CE	NTER		Nonprofit - Church	
NORWEGIAN CHRIS	TIAN HOME & F	HEALTH 12/31/2013	365 Days Settled	k	Religious NonMedical F	acility
BROOKLYN, NY 112	19				CR Beds 135 POS Be	eds 135
KINGS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	95.2%
Balance S	heet	Income	Statement		Length of Stay	115.2
Current Assets	6,128,519	Total Charges	20,575,393		Average Wages	22.12
		Contract Allerra	0	0.0%	Skilled Nursing	
Fixed Assets	17,629,068	Contract Allowance		0.070	Ollinea Harbing	100.0%
Fixed Assets Other Assets	17,629,068 8,963,169	Operating Revenue	20,575,393		Ancillary Service	100.0% 0.0%
				100.0%	J	
Other Assets	8,963,169	Operating Revenue	20,575,393	100.0% 104.0%	Ancillary Service	0.0%
Other Assets Total Assets	8,963,169 32,720,756	Operating Revenue Operating Expense	20,575,393 21,393,075	100.0% 104.0% -4.0%	Ancillary Service Current Ratio	0.0%
Other Assets Total Assets Current Liabilities	8,963,169 32,720,756 5,094,535	Operating Revenue Operating Expense Operating Margin	20,575,393 21,393,075 -817,682	100.0% 104.0% -4.0% 1.1%	Ancillary Service Current Ratio Days to Collect	0.0% 1.2 39.3

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

335759 NORWICH	REHABILITATIO	ON & NURSING CENT	ΓER		Proprietary - Partnership	)
NORWICH REHABIL CENTER	ITATION & NUR	SING 12/31/2013	365 Days Settled		Religious NonMedical F	acility
NORWICH, NY 13815	5				CR Beds 82 POS B	eds 80
CHENANGO					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	93.3%
Balance S	heet	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 NOTTINGH	AMRHCF				Nonprofit - Other	
NOTTINGHAM R H C	F	12/31/2013	365 Days Settled		Religious NonMedical F	acility
JAMESVILLE, NY 130	078				CR Beds 40 POS B	eds 40
ONONDAGA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	98.6%
Balance S	heet	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%
		Net Profit or Loss	752,345			-315.4%

**All Providers** 

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

335365 NYACK MA	NOR NURSING	HOME			Proprietary - Partnership	)
NYACK MANOR NU	RSING HOME	12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
VALLEY COTTAGE,	NY 10989				CR Beds 160 POS Be	eds 160
ROCKLAND					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	82.7%
Balance S	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 NURSI	NG HOME			Proprietary - Corporation	า
OAK HILL MANOR N	URSING HOME	12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
ITHACA, NY 14850					CR Beds 60 POS Be	eds 60
TOMPKINS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	88.8%
Balance S	Sheet	Income	Statement		Length of Stay	432.1
Current Assets	605,119	Total Charges	4,873,049		Average Wages	17.28
Current Assets Fixed Assets	605,119 324,378	Total Charges  Contract Allowance	4,873,049 0	0.0%		17.28 99.4%
		_				_
Fixed Assets	324,378	Contract Allowance	0		Skilled Nursing Ancillary Service	99.4%
Fixed Assets Other Assets	324,378	Contract Allowance Operating Revenue	4,873,049	100.0%	Skilled Nursing Ancillary Service	99.4%
Fixed Assets Other Assets Total Assets	324,378 0 929,497	Contract Allowance Operating Revenue Operating Expense	4,873,049 4,803,580	100.0% 98.6%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	99.4% 0.6% 1.6
Fixed Assets Other Assets Total Assets Current Liabilities	324,378 0 929,497 377,391	Contract Allowance Operating Revenue Operating Expense Operating Margin	4,873,049 4,803,580 69,469	100.0% 98.6% 1.4% 0.6%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	99.4% 0.6% 1.6 13.0

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

335390 OAK HOLL	OW NURSING (	ENTER			Proprietary - Corporation	1
OAK HOLLOW NURS	SING CENTER	12/31/2013	365 Days Settled		Religious NonMedical F	acility
MIDDLE ISLAND, NY	′ 11953				CR Beds 164 POS Be	eds 164
SUFFOLK					Key Performanad	e Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	89.8%
Balance S	heet	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 OCEANSID	E CARE CENTE	ER INC			Proprietary - Corporation	1
OCEANSIDE CARE	CENTER INC	12/31/2013	365 Days Settled		Religious NonMedical F	acility
OCEANSIDE, NY 115	572				CR Beds 100 POS Be	eds 100
NASSAU					Key Performanac	- 1
TRAVELERS (NEW '					•	e ina.
TIXAVELENS (NEW	YORK)				Occupancy Rate	96.7%
Balance S	,	Income	Statement		-	
`	heet	Income Total Charges	• <b>Statement</b> 12,291,996		Occupancy Rate	96.7%
Balance S	heet			9.2%	Occupancy Rate Length of Stay	96.7% 227.7
Balance S Current Assets	2,442,514	Total Charges	12,291,996		Occupancy Rate Length of Stay Average Wages	96.7% 227.7 24.37
Balance S Current Assets Fixed Assets	2,442,514 920,265	Total Charges Contract Allowance	12,291,996		Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	96.7% 227.7 24.37 98.0%
Balance S Current Assets Fixed Assets Other Assets	2,442,514 920,265 37,320	Total Charges Contract Allowance Operating Revenue	12,291,996 1,131,962 11,160,034	90.8%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	96.7% 227.7 24.37 98.0% 2.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	2,442,514 920,265 37,320 3,400,099	Total Charges Contract Allowance Operating Revenue Operating Expense	12,291,996 1,131,962 11,160,034 10,483,538	90.8% 93.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	96.7% 227.7 24.37 98.0% 2.0% 0.7
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,442,514 920,265 37,320 3,400,099 3,270,697	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	12,291,996 1,131,962 11,160,034 10,483,538 676,496	90.8% 93.9% 6.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	96.7% 227.7 24.37 98.0% 2.0% 0.7 60.1

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

335168 OCEANVIE	W NURSING AN	ND REHABILITATION	CENTER L L C		Proprietary - Partnership	0
OCEANVIEW NURSI REHABILITATION CI		12/31/2013	365 Days Settled		Religious NonMedical F	acility
FAR ROCKAWAY, N	Y 11691				CR Beds 102 POS B	eds 102
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	98.9%
Balance S	heet	Income	e 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%
		KAH REHAB & HLTH			Nonprofit - Other	
ODD FELLOW AND I		AB & 12/31/2013	365 Days Settled		Religious NonMedical F	acility
LOCKPORT, NY 140	94				CR Beds 124 POS B	
NIAGARA						eds 126
NATIONAL GOVERN					Key Performana	
	IMENT SERVICE	≣S			Key Performanae Occupancy Rate	
Balance S			e Statement		•	ce Ind.
Balance S Current Assets			Statement 11,307,507		Occupancy Rate	<b>96.7%</b>
	3,802,251	Income		0.0%	Occupancy Rate Length of Stay	96.7% 122.3
Current Assets	3,802,251	Income Total Charges Contract Allowance	11,307,507		Occupancy Rate Length of Stay Average Wages	96.7% 122.3 17.29
Current Assets Fixed Assets	3,802,251 5,783,992	Income Total Charges Contract Allowance	11,307,507	100.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	96.7% 122.3 17.29 98.8%
Current Assets Fixed Assets Other Assets	3,802,251 5,783,992 3,303,072	Income Total Charges Contract Allowance Operating Revenue	11,307,507 0 11,307,507	100.0% 103.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	96.7% 122.3 17.29 98.8% 1.2% 2.2
Current Assets Fixed Assets Other Assets Total Assets	3,802,251 5,783,992 3,303,072 12,889,315	Income Total Charges Contract Allowance Operating Revenue Operating Expense	11,307,507 0 11,307,507 11,668,623	100.0% 103.2% -3.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	96.7% 122.3 17.29 98.8% 1.2% 2.2
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,802,251 5,783,992 3,303,072 12,889,315 1,708,621	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	11,307,507 0 11,307,507 11,668,623 -361,116	100.0% 103.2% -3.2% 7.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	96.7% 122.3 17.29 98.8% 1.2%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	3,802,251 5,783,992 3,303,072 12,889,315 1,708,621 7,166,896	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income Other Expense	11,307,507 0 11,307,507 11,668,623 -361,116 798,982	100.0% 103.2% -3.2% 7.1% 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	96.7% 122.3 17.29 98.8% 1.2% 2.2 33.6 25.5

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

ONEIDA HEALTHCARE		Cost Report no	t filed.		Religious NonMedical I	acility
ONEIDA, NY 13421					CR Beds 0 POS E	Beds 160
MADISON					Key Performana	ce Ind.
NATIONAL GOVERNMENT	SERVICE	S			Occupancy Rate	0.0%
Balance Sheet		Income Sta	atement		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 COUN	ΓΥ HEALT	H FACILITY			Proprietary - Corporation	n
ONTARIO COUNTY HEALT	TH FACILIT					
	TITACILI	TY 12/31/2013 36	5 Days Settled		Religious NonMedical I	acility
CANANDAIGUA, NY 14424		TY 12/31/2013 36	5 Days Settled		-	Facility Beds 98
CANANDAIGUA, NY 14424 ONTARIO		TY 12/31/2013 36	5 Days Settled		_	Beds 98
			5 Days Settled		CR Beds 0 POS E	Beds 98
ONTARIO					CR Beds 0 POS E	seds 98
ONTARIO NATIONAL GOVERNMENT	SERVICE	ES			CR Beds 0 POS E  Key Performana  Occupancy Rate	seds 98
ONTARIO NATIONAL GOVERNMENT Balance Sheet	SERVICE	ES Income Sta	atement	0.0%	CR Beds 0 POS E  Key Performana  Occupancy Rate  Length of Stay	seds 98
ONTARIO  NATIONAL GOVERNMENT  Balance Sheet  Current Assets	SERVICE 0 0	ES Income Sta Total Charges	<b>atement</b> 0		CR Beds 0 POS E  Key Performana  Occupancy Rate  Length of Stay  Average Wages	seds 98 <b>ce Ind.</b> 0.0%
ONTARIO  NATIONAL GOVERNMENT  Balance Sheet  Current Assets  Fixed Assets	SERVICE 0 0	Income Sta Total Charges Contract Allowance	atement 0 0	0.0%	CR Beds 0 POS E  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	eds 98 ce Ind. 0.0%
ONTARIO  NATIONAL GOVERNMENT  Balance Sheet  Current Assets  Fixed Assets  Other Assets	SERVICE 0 0 0	Income Sta Total Charges Contract Allowance Operating Revenue	0 0 0	0.0%	CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 98 ce Ind. 0.0%
ONTARIO  NATIONAL GOVERNMENT  Balance Sheet  Current Assets  Fixed Assets  Other Assets  Total Assets	SERVICE 0 0 0	Income Sta Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 98 ce Ind. 0.0%
ONTARIO NATIONAL GOVERNMENT Balance Sheet Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	0 0 0 0	Income Sta Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0	0.0% 0.0% 0.0% 0.0%	CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 98 ce Ind. 0.0%

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

335397 ORCHARD	MANOR REHA	BILITATION AND NU	RSING CENTER		Proprietary - Corpor	ation
ORCHARD MANOR NURSING CENTER	REHABILITATIO	N AND 12/31/2013	365 Days Settled		Religious NonMedic	al Facility
MEDINA, NY 14103					CR Beds 160 PO	S Beds 160
ORLEANS					Key Performa	nace Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	89.4%
Balance S	Sheet	Income	e 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 Day	rs 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 CE	NTER FOR EXT	ENDED CARE & REF	HABILITATION			
ORZAC CENTER FO	R EXTENDED C	CARE & Cost Repor	rt not filed.		Religious NonMedic	al Facility
VALLEY STREAM, N	IY 11580				CR Beds 0 PO	S Beds 120
NASSAU					Key Performa	nace Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	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 Day	'S
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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

335412 OTSEGO M	IANOR				Government - County	
OTSEGO MANOR		12/31/2013	365 Days Settled	t	Religious NonMedical Facility	
COOPERSTOWN, N	Y 13326				CR Beds 174 POS B	eds 174
OTSEGO					Key Performana	ce Ind.
NATIONAL GOVERN	Occupancy Rate	96.8%				
Balance S	Income	Income Statement			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%
Total Liab. and Equity	· · ·	Net Profit or Loss  FION GERIATRIC CAR		-46.6%	Return on Equity  Nonprofit - Church	36.3%
Total Liab. and Equity	OF CONSOLAT	- FION GERIATRIC CAF				
Total Liab. and Equity  335539 OUR LADY  OUR LADY OF CONS	OF CONSOLAT	- FION GERIATRIC CAR	RE CENTER		Nonprofit - Church	acility
Total Liab. and Equity  335539 OUR LADY  OUR LADY OF CONS CARE CENTER	OF CONSOLAT	- FION GERIATRIC CAR	RE CENTER		Nonprofit - Church  Religious NonMedical F	acility eds 450
Total Liab. and Equity  335539 OUR LADY  OUR LADY OF CONS CARE CENTER  WEST ISLIP, NY 1179	OF CONSOLATE	ION GERIATRIC CAR	RE CENTER		Nonprofit - Church  Religious NonMedical F  CR Beds 450 POS B	acility eds 450
Total Liab. and Equity  335539 OUR LADY  OUR LADY OF CONS CARE CENTER  WEST ISLIP, NY 1179  SUFFOLK	OF CONSOLATE SOLATION GER 95 IMENT SERVICE	ION GERIATRIC CAR IATRIC 12/31/2013	RE CENTER		Nonprofit - Church  Religious NonMedical F  CR Beds 450 POS B  Key Performana	Facility eds 450 ce Ind.
Total Liab. and Equity  335539 OUR LADY  OUR LADY OF CONS CARE CENTER  WEST ISLIP, NY 1179  SUFFOLK  NATIONAL GOVERN	OF CONSOLATE SOLATION GER 95 IMENT SERVICE	ION GERIATRIC CAR IATRIC 12/31/2013	RE CENTER  365 Days Settled		Nonprofit - Church  Religious NonMedical F  CR Beds 450 POS B  Key Performana  Occupancy Rate	Facility eds 450 ce Ind. 105.1%
Total Liab. and Equity  335539 OUR LADY  OUR LADY OF CONS CARE CENTER  WEST ISLIP, NY 1179  SUFFOLK  NATIONAL GOVERN  Balance S	OF CONSOLATE SOLATION GER 95 IMENT SERVICE	ION GERIATRIC CAR IATRIC 12/31/2013	RE CENTER  365 Days Settled	d	Nonprofit - Church  Religious NonMedical F  CR Beds 450 POS B  Key Performana  Occupancy Rate  Length of Stay	Facility eds 450 ce Ind. 105.1% 111.4
Total Liab. and Equity  335539 OUR LADY  OUR LADY OF CONS CARE CENTER  WEST ISLIP, NY 1179  SUFFOLK  NATIONAL GOVERN  Balance S  Current Assets	OF CONSOLATION GER 95 IMENT SERVICE	IATRIC 12/31/2013  S Income Total Charges	RE CENTER  365 Days Settled  Statement  59,993,088	0.0%	Nonprofit - Church  Religious NonMedical F  CR Beds 450 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	Facility eds 450 ce Ind. 105.1% 111.4 26.14
Total Liab. and Equity  335539 OUR LADY  OUR LADY OF CONS CARE CENTER  WEST ISLIP, NY 1179  SUFFOLK  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	OF CONSOLATION GER  95  IMENT SERVICE  12,621,488  18,141,563	IATRIC 12/31/2013  S Income  Total Charges  Contract Allowance	RE CENTER  365 Days Settled  Statement  59,993,088	0.0% 100.0%	Nonprofit - Church  Religious NonMedical F  CR Beds 450 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	Facility eds 450 ce Ind. 105.1% 111.4 26.14 95.5%
Total Liab. and Equity  335539 OUR LADY  OUR LADY OF CONS CARE CENTER  WEST ISLIP, NY 1179  SUFFOLK  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	95 IMENT SERVICE 12,621,488 18,141,563 2,725,959	IATRIC 12/31/2013  INCOME  Total Charges  Contract Allowance Operating Revenue	Statement 59,993,088 0 59,993,088	0.0% 100.0% 105.7%	Nonprofit - Church  Religious NonMedical F  CR Beds 450 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	Facility eds 450 ce Ind. 105.1% 111.4 26.14 95.5% 0.0%
Total Liab. and Equity  335539 OUR LADY  OUR LADY OF CONS CARE CENTER  WEST ISLIP, NY 1179  SUFFOLK  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	95 IMENT SERVICE 12,621,488 18,141,563 2,725,959 33,489,010	IATRIC 12/31/2013  INCOME  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	Statement 59,993,088 0 59,993,088 63,412,152	0.0% 100.0% 105.7% -5.7%	Nonprofit - Church  Religious NonMedical F  CR Beds 450 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	Facility eds 450 ce Ind. 105.1% 111.4 26.14 95.5% 0.0% 1.4
Total Liab. and Equity  335539 OUR LADY  OUR LADY OF CONS CARE CENTER  WEST ISLIP, NY 1179  SUFFOLK  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	95  IMENT SERVICE 12,621,488 18,141,563 2,725,959 33,489,010 8,991,308	IATRIC 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	Statement 59,993,088 0 59,993,088 63,412,152 -3,419,064	0.0% 100.0% 105.7% -5.7% 0.4%	Nonprofit - Church  Religious NonMedical F  CR Beds 450 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	Facility eds 450 ce Ind. 105.1% 111.4 26.14 95.5% 0.0% 1.4 55.0

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

335553 OUR LADY	OF HOPE RES	IDENCE			Proprietary - Individual	
OUR LADY OF HOPI	E RESIDENCE	12/31/2013	365 Days Settled	i	Religious NonMedical Facility	
LATHAM, NY 12110					CR Beds 36 POS B	eds 70
ALBANY					Key Performana	ce Ind.
NATIONAL GOVERN	NATIONAL GOVERNMENT SERVICES					
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 LIF	E CENTER			Nonprofit - Church	
					Religious NonMedical Facility	
OUR LADY OF MERCY LIFE CENTER 12/31/2013 365 Days Settled					Religious NonMedical F	acility
GUILDERLAND, NY		R 12/31/2013	365 Days Settled	ł	-	acility eds 160
		R 12/31/2013	365 Days Settled	I	-	eds 160
GUILDERLAND, NY	12084		365 Days Settled	i	CR Beds 160 POS B	eds 160
GUILDERLAND, NY ALBANY	12084 IMENT SERVICE	≣S	365 Days Settled	I	CR Beds 160 POS B	eds 160 ce Ind.
GUILDERLAND, NY ALBANY NATIONAL GOVERN	12084 IMENT SERVICE	≣S	·	I	CR Beds 160 POS B  Key Performana  Occupancy Rate	eds 160 ce Ind. 93.0%
GUILDERLAND, NY ALBANY NATIONAL GOVERN Balance S	12084 IMENT SERVICE	ES Income	Statement		CR Beds 160 POS B  Key Performana  Occupancy Rate  Length of Stay	eds 160 ce Ind. 93.0% 128.1
GUILDERLAND, NY ALBANY NATIONAL GOVERN Balance S Current Assets	12084 IMENT SERVICE Sheet 3,364,149	ES Income Total Charges	21,237,292	24.2%	CR Beds 160 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	eds 160 ce Ind. 93.0% 128.1 19.18
GUILDERLAND, NY ALBANY NATIONAL GOVERN Balance S Current Assets Fixed Assets	12084 IMENT SERVICE Sheet 3,364,149 7,375,313	ES Income Total Charges Contract Allowance	21,237,292 5,136,473	24.2% 75.8%	CR Beds 160 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	eds 160 ce Ind. 93.0% 128.1 19.18 86.4%
GUILDERLAND, NY ALBANY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	12084 IMENT SERVICE Sheet 3,364,149 7,375,313 6,582,513	Income Total Charges Contract Allowance Operating Revenue	21,237,292 5,136,473 16,100,819	24.2% 75.8% 94.4%	CR Beds 160 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 160 ce Ind. 93.0% 128.1 19.18 86.4% 10.0%
GUILDERLAND, NY ALBANY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	12084  IMENT SERVICE  Sheet  3,364,149  7,375,313  6,582,513  17,321,975	Income Total Charges Contract Allowance Operating Revenue Operating Expense	21,237,292 5,136,473 16,100,819 15,206,148	24.2% 75.8% 94.4% 5.6%	CR Beds 160 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 160  ce Ind.  93.0%  128.1  19.18  86.4%  10.0%  1.6
GUILDERLAND, NY ALBANY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	12084  IMENT SERVICE Sheet  3,364,149  7,375,313  6,582,513  17,321,975  2,051,501	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	21,237,292 5,136,473 16,100,819 15,206,148 894,671	24.2% 75.8% 94.4% 5.6% 1.0%	CR Beds 160 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 160  ce Ind.  93.0%  128.1  19.18  86.4%  10.0%  1.6  26.9

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

OF PEACE NU	RSING CARE RESIDE	NCE		Nonprofit - Church	
E NURSING CA	ARE 12/31/2013	365 Days Settled		Religious NonMedical Fa	acility
2				CR Beds 250 POS Be	eds 250
				Key Performanad	e Ind.
MENT SERVICE	ES			Occupancy Rate	98.5%
neet	Income	Statement		Length of Stay	111.3
15,041,175	Total Charges	32,579,998		Average Wages	17.81
12,180,324	Contract Allowance	11,846,057	36.4%	Skilled Nursing	90.4%
0	Operating Revenue	20,733,941	63.6%	Ancillary Service	9.6%
27,221,499	Operating Expense	23,441,409	113.1%	Current Ratio	2.8
5,444,883	Operating Margin	-2,707,468	-13.1%	Days to Collect	63.2
26,865,779	Other Income	1,800,374	8.7%	Avg Payment Days	20.4
-5,089,163	Other Expense	0	0.0%	Depreciation Rate	4.0%
27,221,499	Net Profit or Loss	(907,094)	-4.4%	Return on Equity	17.8%
JRSING HOME				Proprietary - Corporation	1
HOME	12/31/2013	365 Days Settled		Religious NonMedical Fa	acility
7				CR Beds 235 POS Be	eds 225
				Key Performanac	e Ind.
ORK)				Occupancy Rate	89.4%
neet	Income	Statement		Length of Stay	958.5
7,929,882	Total Charges	21,952,426		Average Wages	22.05
1,075,039	Contract Allowance	3,872,650	17.6%	Skilled Nursing	99.1%
0	Operating Revenue	18,079,776	82.4%	Ancillary Service	0.9%
9,004,921	Operating Expense	17,087,878	94.5%	Current Ratio	4.6
1,736,368	Operating Margin	991,898	5.5%	Days to Collect	146.9
1,730,300					
825,943	Other Income	12,307	0.1%	Avg Payment Days	32.6
	Other Income Other Expense	12,307 0		Avg Payment Days Depreciation Rate	32.6 14.4%
	E NURSING CA  2  MENT SERVICE  neet  15,041,175  12,180,324  0  27,221,499  5,444,883  26,865,779  -5,089,163  27,221,499  JRSING HOME  4  ORK)  neet  7,929,882  1,075,039  0	MENT SERVICES    Neet	MENT SERVICES    100	MENT SERVICES    15,041,175   Total Charges   32,579,998     12,180,324   Contract Allowance   11,846,057   36.4%     0   Operating Revenue   20,733,941   63.6%     27,221,499   Operating Expense   23,441,409   113.1%     5,444,883   Operating Margin   -2,707,468   -13.1%     26,865,779   Other Income   1,800,374   8.7%     -5,089,163   Other Expense   0   0.0%     27,221,499   Net Profit or Loss   (907,094)   -4.4%     JRSING HOME   12/31/2013 365 Days Settled     7	E NURSING CARE   12/31/2013 365 Days Settled   Religious NonMedical File

**All Providers** 

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

335363 OZANAM F	HALL OF QUEEN	NS NURSING			Nonprofit - Other	
OZANAM HALL OF (	QUEENS NURSI	NG 12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
BAYSIDE, NY 11361					CR Beds 432 POS B	eds 432
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE		Occupancy Rate	94.7%		
Balance S	Sheet	Income	Income Statement			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 HOM	E			Proprietary - Corporatio	n
PALATINE NURSING	HOME	12/31/2013	92 Days Settled		Religious NonMedical F	acility
PALATINE BRIDGE,	NY 13428	9/30/2013 2	9/30/2013 273 Days Settled		CR Beds 70 POS B	eds 70
MONTGOMERY					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	91.4%
Balance S	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%

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

335685 PALATINE	NURSING HOM	E			Proprietary - Corporatio	n
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 B	eds 70
MONTGOMERY					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			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 HOM	E COMPANY			Nonprofit - Other	
335629 PALISADE PALISADE NURSING			365 Days Settled	i	Nonprofit - Other  Religious NonMedical F	acility
			365 Days Settled	i	Religious NonMedical F	Facility seds 348
PALISADE NURSING			365 Days Settled	ı	Religious NonMedical F	eds 348
PALISADE NURSING BRONX, NY 10471	HOME COMPA	NNY 12/31/2013	365 Days Settled	i	Religious NonMedical F CR Beds 301 POS B	eds 348
PALISADE NURSING BRONX, NY 10471 BRONX	HOME COMPA	NNY 12/31/2013	365 Days Settled	i	Religious NonMedical F CR Beds 301 POS B Key Performana	eds 348
PALISADE NURSING BRONX, NY 10471 BRONX NATIONAL GOVERN	HOME COMPA  IMENT SERVICE	NNY 12/31/2013	·	i	Religious NonMedical F CR Beds 301 POS B Key Performana Occupancy Rate	eds 348  ce Ind.  97.7%
PALISADE NURSING BRONX, NY 10471 BRONX NATIONAL GOVERN Balance S	HOME COMPA  IMENT SERVICE	NNY 12/31/2013 ES Income	Statement		Religious NonMedical F CR Beds 301 POS B Key Performana Occupancy Rate Length of Stay	eds 348  ce Ind.  97.7%  153.4
PALISADE NURSING BRONX, NY 10471 BRONX NATIONAL GOVERN Balance S Current Assets	HOME COMPA NMENT SERVICE Sheet 13,009,828	NNY 12/31/2013  S Income  Total Charges	<b>Statement</b> 34,263,822	0.0%	Religious NonMedical F CR Beds 301 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 348  ce Ind.  97.7%  153.4  25.19
PALISADE NURSING BRONX, NY 10471 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets	HOME COMPA NMENT SERVICE Sheet 13,009,828 8,489,799	INY 12/31/2013  S Income  Total Charges  Contract Allowance	Statement 34,263,822 0	0.0% 100.0%	Religious NonMedical F CR Beds 301 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	97.7% 153.4 25.19
PALISADE NURSING BRONX, NY 10471 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	HOME COMPA SMENT SERVICE Sheet 13,009,828 8,489,799 542,262	INY 12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue	Statement 34,263,822 0 34,263,822	0.0% 100.0% 357.3%	Religious NonMedical F CR Beds 301 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 348  ce Ind.  97.7%  153.4  25.19  100.0%  0.0%
PALISADE NURSING BRONX, NY 10471 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	HOME COMPA SMENT SERVICE 13,009,828 8,489,799 542,262 22,041,889	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 34,263,822 0 34,263,822 122,421,608	0.0% 100.0% 357.3% -257.3%	Religious NonMedical F CR Beds 301 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 348  ce Ind.  97.7%  153.4  25.19  100.0%  0.0%  2.0
PALISADE NURSING BRONX, NY 10471 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	SHOME COMPA SMENT SERVICE 13,009,828 8,489,799 542,262 22,041,889 6,470,294	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 34,263,822 0 34,263,822 122,421,608 -88,157,786	0.0% 100.0% 357.3% -257.3% 255.9%	Religious NonMedical F CR Beds 301 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	seds 348 ce Ind. 97.7% 153.4 25.19 100.0% 0.0% 2.0 94.0

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

335328 PALM GAR	RDENS CARE CI	ENTER L L C			Proprietary - Partnershi	р
PALM GARDENS CA	ARE CENTER L I	_ C 12/31/2013	365 Days Settled	d	Religious NonMedical I	acility
BROOKLYN, NY 112	:18				CR Beds 240 POS E	Beds 240
KINGS					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	95.7%
Balance S	Sheet	Income	Income Statement			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%
Total Liab. and Equity  335819 PARK AVE			817,772	2.1%	Return on Equity  Proprietary - Partnershi	
335819 PARK AVE	NUE EXTENDE		<u>`</u>			p
335819 PARK AVE	ENDED CARE F	D CARE FACILITY	<u>`</u>		Proprietary - Partnershi Religious NonMedical I	p
335819 PARK AVE	ENDED CARE F	D CARE FACILITY	<u>`</u>		Proprietary - Partnershi Religious NonMedical I	p Facility Beds 240
335819 PARK AVE PARK AVENUE EXT LONG BEACH, NY 1	ENDED CARE F	D CARE FACILITY	<u>`</u>		Proprietary - Partnershi Religious NonMedical F CR Beds 240 POS E	p Facility Beds 240
335819 PARK AVE PARK AVENUE EXT LONG BEACH, NY 1 NASSAU	ENDED CARE F 1561 YORK)	D CARE FACILITY ACILITY 12/31/2013	<u>`</u>		Proprietary - Partnershi  Religious NonMedical I  CR Beds 240 POS E  Key Performana	p=acility Beds 240 ce Ind.
PARK AVENUE EXT LONG BEACH, NY 1 NASSAU TRAVELERS (NEW Y	ENDED CARE F 1561  YORK) Sheet	D CARE FACILITY ACILITY 12/31/2013	365 Days Settled		Proprietary - Partnershi  Religious NonMedical I  CR Beds 240 POS E  Key Performana  Occupancy Rate	p=acility Beds 240 ce Ind. 93.6%
PARK AVENUE EXT LONG BEACH, NY 1 NASSAU TRAVELERS (NEW Y	ENDED CARE F 1561  YORK) Sheet	D CARE FACILITY  ACILITY 12/31/2013  Income  Total Charges	365 Days Settled	d	Proprietary - Partnershi Religious NonMedical I CR Beds 240 POS E Key Performana Occupancy Rate Length of Stay	p=acility Beds 240 ce Ind. 93.6% 156.5
PARK AVENUE EXT LONG BEACH, NY 1 NASSAU TRAVELERS (NEW ) Balance S Current Assets	ENUE EXTENDED ENDED CARE F 1561  YORK) Sheet 6,198,859	D CARE FACILITY  ACILITY 12/31/2013  Income  Total Charges	365 Days Settled Statement 26,392,385	d 0.0%	Proprietary - Partnershi Religious NonMedical II CR Beds 240 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	p=acility Beds 240 ce Ind. 93.6% 156.5 22.51
PARK AVENUE EXT LONG BEACH, NY 1 NASSAU TRAVELERS (NEW TABLES SEED CONTROLLERS SEED CONTROL	ENUE EXTENDED ENDED CARE F 1561  YORK) Sheet 6,198,859 1,570,766	D CARE FACILITY  ACILITY 12/31/2013  Income  Total Charges  Contract Allowance	365 Days Settled  Statement  26,392,385	0.0% 100.0%	Proprietary - Partnershi Religious NonMedical R CR Beds 240 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	p Facility Beds 240 <b>ce Ind.</b> 93.6% 156.5 22.51 99.1%
PARK AVENUE EXT LONG BEACH, NY 1 NASSAU TRAVELERS (NEW TABLES SEED TO THE PROPERTY OF THE PROP	ENUE EXTENDED ENDED CARE F 1561  YORK) Sheet 6,198,859 1,570,766 14,212,495	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  Statement  26,392,385  0  26,392,385	0.0% 100.0% 100.2%	Proprietary - Partnershi Religious NonMedical R CR Beds 240 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	p=acility Beds 240 ce Ind. 93.6% 156.5 22.51 99.1% 0.9%
PARK AVENUE EXT LONG BEACH, NY 1 NASSAU TRAVELERS (NEW ) Balance S Current Assets Fixed Assets Other Assets Total Assets	ENUE EXTENDED ENDED CARE F 1561  YORK) Sheet 6,198,859 1,570,766 14,212,495 21,982,120	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled  Statement  26,392,385  0  26,392,385  26,441,256	0.0% 100.0% 100.2% -0.2%	Proprietary - Partnershi Religious NonMedical R CR Beds 240 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	p=acility Beds 240 ce Ind. 93.6% 156.5 22.51 99.1% 0.9% 1.0
335819 PARK AVE  PARK AVENUE EXT  LONG BEACH, NY 1  NASSAU  TRAVELERS (NEW Y  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	ENUE EXTENDED ENDED CARE F 1561  YORK) Sheet 6,198,859 1,570,766 14,212,495 21,982,120 6,467,598	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled  Statement  26,392,385  0  26,392,385  26,441,256  -48,871	0.0% 100.0% 100.2% -0.2% 0.1%	Proprietary - Partnershi Religious NonMedical R CR Beds 240 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	p=acility Beds 240 ce Ind. 93.6% 156.5 22.51 99.1% 0.9% 1.0

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

335287 PARK GAR	DENS REHAB	AND N C			Proprietary - Partnershi	р	
PARK GARDENS RE	HAB AND N C	12/31/2013	365 Days Settled		Religious NonMedical I	Religious NonMedical Facility	
RIVERDALE, NY 104	71				CR Beds 200 POS E	Beds 200	
BRONX					Key Performana	ce 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 MAN	IOR REHAB & H	IEALTH CARE			Proprietary - Partnershi	р	
335655 PARK MAN PARK MANOR REHA			365 Days Settled		Proprietary - Partnershi		
	AB & HEALTH C		365 Days Settled		Religious NonMedical I		
PARK MANOR REHA	AB & HEALTH C		365 Days Settled		Religious NonMedical I	Facility Beds 230	
PARK MANOR REHA	\B & HEALTH C/ 0940		365 Days Settled		Religious NonMedical I	Facility Beds 230	
PARK MANOR REHA MIDDLETOWN, NY 1 ORANGE	AB & HEALTH CA 0940 YORK)	ARE 12/31/2013	365 Days Settled		Religious NonMedical I CR Beds 230 POS E <b>Key Performana</b>	Facility Beds 230 ce Ind.	
PARK MANOR REHAMIDDLETOWN, NY 1 ORANGE TRAVELERS (NEW Y	AB & HEALTH CA 0940 YORK) Sheet	ARE 12/31/2013	·		Religious NonMedical II CR Beds 230 POS E  Key Performana Occupancy Rate	Facility Seds 230 ce Ind. 95.5%	
PARK MANOR REHAMIDDLETOWN, NY 1 ORANGE TRAVELERS (NEW Y	AB & HEALTH CA 0940 YORK) Sheet	ARE 12/31/2013 Income	e Statement		Religious NonMedical II CR Beds 230 POS E  Key Performana Occupancy Rate Length of Stay	Facility Seds 230  ce Ind. 95.5% 141.0	
PARK MANOR REHAMIDDLETOWN, NY 1 ORANGE TRAVELERS (NEW Y Balance S Current Assets	AB & HEALTH C 0940 YORK) Sheet 5,182,132	ARE 12/31/2013  Income  Total Charges	2 <b>Statement</b> 31,071,472	30.9%	Religious NonMedical II CR Beds 230 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	Facility  Beds 230  Ce Ind.  95.5%  141.0  21.15	
PARK MANOR REHAMIDDLETOWN, NY 1 ORANGE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	AB & HEALTH CA 0940 YORK) Sheet 5,182,132 3,173,244	Income Total Charges Contract Allowance	<b>Statement</b> 31,071,472 9,597,128	30.9% 69.1%	Religious NonMedical R CR Beds 230 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility  Beds 230  Ce Ind.  95.5%  141.0  21.15  85.5%	
PARK MANOR REHAMIDDLETOWN, NY 1 ORANGE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	AB & HEALTH C/ 0940 YORK) Sheet 5,182,132 3,173,244 4,129,837	Income Total Charges Contract Allowance Operating Revenue	9,597,128 21,474,344	30.9% 69.1% 104.9%	Religious NonMedical R CR Beds 230 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility Seds 230 <b>ce Ind.</b> 95.5% 141.0 21.15 85.5% 14.5%	
PARK MANOR REHAMIDDLETOWN, NY 1 ORANGE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	AB & HEALTH C/ 0940 YORK) Sheet 5,182,132 3,173,244 4,129,837 12,485,213	Income Total Charges Contract Allowance Operating Revenue Operating Expense	9,597,128 21,474,344 22,519,963	30.9% 69.1% 104.9% -4.9%	Religious NonMedical R CR Beds 230 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility Beds 230 <b>ce Ind.</b> 95.5%  141.0  21.15  85.5%  14.5%  0.8	
PARK MANOR REHAMIDDLETOWN, NY 1 ORANGE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	AB & HEALTH CA 10940 YORK) Sheet 5,182,132 3,173,244 4,129,837 12,485,213 6,610,091	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,597,128 21,474,344 22,519,963 -1,045,619	30.9% 69.1% 104.9% -4.9% 0.2%	Religious NonMedical R CR Beds 230 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility Beds 230 <b>ce Ind.</b> 95.5%  141.0  21.15  85.5%  14.5%  0.8  71.7	

**All Providers** 

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

335093 PARK NUF	RSING HOME				Proprietary - Corporatio	n	
PARK NURSING HO	ME	12/31/2013	12/31/2013 365 Days Settled			Religious NonMedical Facility	
ROCKAWAY PARK,	NY 11694				CR Beds 196 POS B	eds 196	
QUEENS					Key Performana	ce Ind.	
TRAVELERS (NEW	YORK)				Occupancy Rate	87.4%	
Balance Sheet		Income	Income Statement			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 RID	GE NURSING H	OME					
PARK RIDGE NURS	ING HOME	Cost Report not filed.			Religious NonMedical Facility		
ROCHESTER, NY 14	1626				CR Beds 0 POS B	eds 120	
MONROE					Key Performana	ce Ind.	
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	0.0%	
Balance S	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%	
1							

**All Providers** 

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

335317 PARK TERI	RACE CARE CE	NTER			Proprietary - Corporatio	n
PARK TERRACE CAI	RE CENTER	12/31/2013 365 Days Settled			Religious NonMedical Facility	
CORONA, NY 11368					CR Beds 200 POS B	eds 200
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	96.4%
Balance S	heet	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%
-				0.40/	<b>-</b> .	77.00/
Total Liab. and Equity	6,930,780	Net Profit or Loss	1,604,134	6.1%	Return on Equity	77.2%
· · ·	· · ·	Net Profit or Loss		6.1%	Nonprofit - Other	11.2%
	EWISH INSTITU	TE FOR H C & REHA				
335132 PARKER JI PARKER JEWISH IN	EWISH INSTITU	TE FOR H C & REHA	В		Nonprofit - Other  Religious NonMedical F	
335132 PARKER JI PARKER JEWISH INS	EWISH INSTITU	TE FOR H C & REHA	В		Nonprofit - Other  Religious NonMedical F	acility eds 527
335132 PARKER JI PARKER JEWISH IN: REHAB NEW HYDE PARK, N	EWISH INSTITU STITUTE FOR H	- TE FOR H C & REHAE I C & 12/31/2013	В		Nonprofit - Other  Religious NonMedical F  CR Beds 527 POS B	acility eds 527
PARKER JEWISH INSTREHAB NEW HYDE PARK, N	EWISH INSTITU  STITUTE FOR H  IY 11040  IMENT SERVICE		В		Nonprofit - Other  Religious NonMedical F  CR Beds 527 POS B  Key Performanae	acility eds 527 ce Ind.
PARKER JEWISH IN: REHAB NEW HYDE PARK, N QUEENS NATIONAL GOVERN	EWISH INSTITU  STITUTE FOR H  IY 11040  IMENT SERVICE  heet		B 365 Days Settled		Nonprofit - Other  Religious NonMedical F  CR Beds 527 POS B  Key Performanae  Occupancy Rate	acility eds 527 <b>ce Ind.</b> 165.9%
PARKER JEWISH IN: REHAB NEW HYDE PARK, N QUEENS NATIONAL GOVERN Balance S	EWISH INSTITU  STITUTE FOR H  IY 11040  IMENT SERVICE  heet	TE FOR H C & REHAR	B 365 Days Settled	i	Nonprofit - Other  Religious NonMedical F  CR Beds 527 POS B  Key Performanae  Occupancy Rate  Length of Stay	acility eds 527 ce Ind. 165.9% 187.5 27.84
PARKER JEWISH INSTREHAB NEW HYDE PARK, NO QUEENS NATIONAL GOVERN Balance S Current Assets	EWISH INSTITU STITUTE FOR H IY 11040 IMENT SERVICE heet 49,955,501	TE FOR H C & REHAR	B 365 Days Settled Statement 99,688,381	0.0%	Nonprofit - Other  Religious NonMedical F  CR Beds 527 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	acility eds 527 ce Ind. 165.9%
335132 PARKER JI PARKER JEWISH IN: REHAB NEW HYDE PARK, N QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets	EWISH INSTITU STITUTE FOR H IY 11040 IMENT SERVICE heet 49,955,501 42,480,500	TE FOR H C & REHAR	B  365 Days Settled  Statement  99,688,381  0	0.0% 100.0%	Nonprofit - Other  Religious NonMedical F  CR Beds 527 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	racility eds 527 ce Ind. 165.9% 187.5 27.84 81.6%
PARKER JEWISH INSTREHAB NEW HYDE PARK, NO QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	EWISH INSTITU  STITUTE FOR H  IY 11040  IMENT SERVICE  heet  49,955,501  42,480,500  45,532,076	TE FOR H C & REHAR  I C & 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	Statement 99,688,381 0 99,688,381	0.0% 100.0% 114.6%	Nonprofit - Other  Religious NonMedical F  CR Beds 527 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	racility eds 527 ce Ind. 165.9% 187.5 27.84 81.6% 0.0%
335132 PARKER JI PARKER JEWISH INSTREHAB NEW HYDE PARK, NO QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	EWISH INSTITU  STITUTE FOR H  IY 11040  IMENT SERVICE  heet  49,955,501  42,480,500  45,532,076  137,968,077	TE FOR H C & REHAR  I C & 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	Statement 99,688,381 0 99,688,381 114,226,719	0.0% 100.0% 114.6% -14.6%	Nonprofit - Other  Religious NonMedical F  CR Beds 527 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	acility eds 527 ce Ind. 165.9% 187.5 27.84 81.6% 0.0% 1.0
335132 PARKER JI PARKER JEWISH IN: REHAB NEW HYDE PARK, N QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	EWISH INSTITU  STITUTE FOR H  IY 11040  IMENT SERVICE  heet  49,955,501  42,480,500  45,532,076  137,968,077  51,370,363	TE FOR H C & REHAR  I C & 12/31/2013  ES  Income  Total Charges  Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 99,688,381 0 99,688,381 114,226,719 -14,538,338	0.0% 100.0% 114.6% -14.6%	Nonprofit - Other  Religious NonMedical F  CR Beds 527 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect  Avg Payment Days	racility eds 527 ce Ind. 165.9% 187.5 27.84 81.6% 0.0%

**All Providers** 

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

335074 PARKVIEW	V CARE AND RE	HAB CENTER INC			Proprietary - Corporatio	n
PARKVIEW CARE AI	ND REHAB CEN	TER 12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
MASSAPEQUA, NY	11758				CR Beds 169 POS B	eds 169
NASSAU					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	93.9%
Balance S	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%
		REHABILITATION CEI			Proprietary - Partnership	
335701 PATHWAY PATHWAYS NURSIN CENTER			NTER  365 Days Settled	d	Proprietary - Partnership Religious NonMedical F	
PATHWAYS NURSIN	NG & REHABILIT			d		acility
PATHWAYS NURSIN CENTER	NG & REHABILIT			d	Religious NonMedical F	Facility eds 112
PATHWAYS NURSIN CENTER NISKAYUNA, NY 123	NG & REHABILIT 309	ATION 12/31/2013		d	Religious NonMedical F CR Beds 112 POS B	eds 112
PATHWAYS NURSIN CENTER NISKAYUNA, NY 123 SCHENECTADY	NG & REHABILIT 309 NMENT SERVICE	TATION 12/31/2013		1	Religious NonMedical F CR Beds 112 POS B Key Performanae	Facility eds 112 ce Ind. 96.3%
PATHWAYS NURSIN CENTER NISKAYUNA, NY 123 SCHENECTADY NATIONAL GOVERN	NG & REHABILIT 309 NMENT SERVICE	TATION 12/31/2013	365 Days Settled	1	Religious NonMedical F CR Beds 112 POS B Key Performanae Occupancy Rate	Facility eds 112 <b>ce Ind.</b> 96.3% 106.1
PATHWAYS NURSIN CENTER NISKAYUNA, NY 123 SCHENECTADY NATIONAL GOVERN Balance S	NG & REHABILIT 309 NMENT SERVICE	TATION 12/31/2013 ES Income	365 Days Settled	0.0%	Religious NonMedical F CR Beds 112 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	Facility eds 112 ce Ind. 96.3% 106.1
PATHWAYS NURSINGENTER NISKAYUNA, NY 123 SCHENECTADY NATIONAL GOVERN Balance S Current Assets	NG & REHABILIT 309 NMENT SERVICE Sheet 4,353,607	TATION 12/31/2013  ES  Income  Total Charges	21,508,711	0.0%	Religious NonMedical F CR Beds 112 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	Facility eds 112 ce Ind. 96.3% 106.1 19.35
PATHWAYS NURSINGENTER NISKAYUNA, NY 123 SCHENECTADY NATIONAL GOVERN Balance S Current Assets Fixed Assets	NG & REHABILIT 309 NMENT SERVICE 5heet 4,353,607 909,477	TATION 12/31/2013  S Income Total Charges Contract Allowance	365 Days Settled  • Statement 21,508,711 0	0.0%	Religious NonMedical F CR Beds 112 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility eds 112 ce Ind. 96.3% 106.1 19.35 99.8% 0.2%
PATHWAYS NURSINGENTER NISKAYUNA, NY 123 SCHENECTADY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NG & REHABILIT 309 NMENT SERVICE 5heet 4,353,607 909,477 872,754	TATION 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  • Statement 21,508,711 0 21,508,711	0.0% 100.0% 84.6%	Religious NonMedical F CR Beds 112 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility eds 112 ce Ind. 96.3% 106.1 19.35 99.8% 0.2% 2.2
PATHWAYS NURSINGENTER NISKAYUNA, NY 123 SCHENECTADY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NG & REHABILIT 309 NMENT SERVICE 5heet 4,353,607 909,477 872,754 6,135,838	TATION 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	21,508,711 21,508,711 18,196,135	0.0% 100.0% 84.6% 15.4%	Religious NonMedical F CR Beds 112 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility eds 112 ce Ind. 96.3% 106.1 19.35 99.8% 0.2% 2.2
PATHWAYS NURSINGENTER NISKAYUNA, NY 123 SCHENECTADY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NG & REHABILIT 309 NMENT SERVICE 5heet 4,353,607 909,477 872,754 6,135,838 1,967,345	TATION 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	21,508,711 0 21,508,711 18,196,135 3,312,576	0.0% 100.0% 84.6% 15.4% 0.2%	Religious NonMedical F CR Beds 112 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility eds 112

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

335688 PECONIC I	BAY SKILLED N	URSING FACILITY				
PECONIC BAY SKIL	LED NURSING	Cost Repor	rt not filed.		Religious NonMedical F	acility
RIVERHEAD, NY 119	901				CR Beds 0 POS B	eds 60
SUFFOLK					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			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 I	LANDING AT SC	OUTHOLD INC			Proprietary - Individual	
PECONIC LANDING	AT SOUTHOLD	INC 12/31/2013	365 Days Settled	t	Religious NonMedical F	acility
GREENPORT, NY 11	1944				CR Beds 44 POS B	eds 44
SUFFOLK					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	93.8%
Balance S	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%
	104 015 563	Net Profit or Loss	(2,861,011)	-13 7%	Return on Equity	E 00
Total Liab. and Equity	104,915,505	Net Floit of Loss	(2,001,011)	-13.770	Return on Equity	5.9%

**All Providers** 

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

335486 PELHAM P	ARKWAY NURS	SING CENTER AND R	EHAB FACILITY		Proprietary - Partnershi	р
PELHAM PARKWAY AND REHAB FACILIT		TER 12/31/2013	365 Days Settled		Religious NonMedical I	acility
BRONX, NY 10469					CR Beds 200 POS E	Beds 200
BRONX					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.8%
Balance S	heet	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 I	acility
PENFIELD, NY 14526	6				CR Beds 48 POS E	Beds 48
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.9%
Balance S	heet	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
	651,638	Other Expense	0	0.0%	Depreciation Rate	14.4%
Total Equity	001,000	Other Expense	· ·	0.070	Depreciation rate	1 1. 170

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

335387 PENINSUL	A CENTER FOR	EXTENDED CARE A	ND REHAB		Nonprofit - Other	
PENINSULA CENTE CARE AND REHAB	R FOR EXTEND	ED 12/31/2013	365 Days Settled	t	Religious NonMedical F	acility
FAR ROCKAWAY, N	Y 11691				CR Beds 200 POS B	eds 200
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	75.5%
Balance S	heet	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%
Total Liab. and Equity  335494 PENN YAN			807,996	5.7%	Return on Equity  Nonprofit - Other	100.0%
<u> </u>	MANOR NURS	ING HOME IN	807,996 365 Days Settled			
335494 PENN YAN	MANOR NURS	ING HOME IN			Nonprofit - Other  Religious NonMedical F	
335494 PENN YAN PENN YAN MANOR	MANOR NURS	ING HOME IN			Nonprofit - Other  Religious NonMedical F	Facility Seds 46
335494 PENN YAN PENN YAN MANOR PENN YAN, NY 1452	MANOR NURS  NURSING HOM	ING HOME IN E IN 12/31/2013			Nonprofit - Other  Religious NonMedical F  CR Beds 46 POS B	Facility Seds 46
335494 PENN YAN PENN YAN MANOR PENN YAN, NY 1452 YATES	MANOR NURSING HOMI	ING HOME IN E IN 12/31/2013			Nonprofit - Other  Religious NonMedical F  CR Beds 46 POS B  Key Performana	Facility Seds 46 ce Ind.
335494 PENN YAN PENN YAN MANOR PENN YAN, NY 1452 YATES NATIONAL GOVERN	MANOR NURS  NURSING HOMI  7  IMENT SERVICE	ING HOME IN E IN 12/31/2013	365 Days Settled		Nonprofit - Other  Religious NonMedical F  CR Beds 46 POS B  Key Performana  Occupancy Rate	Facility Seds 46 <b>ce Ind.</b> 98.6%
335494 PENN YAN PENN YAN MANOR PENN YAN, NY 1452 YATES NATIONAL GOVERN Balance S	MANOR NURS  NURSING HOMI  7  IMENT SERVICE	ING HOME IN E IN 12/31/2013 ES	365 Days Settled	d	Nonprofit - Other  Religious NonMedical F CR Beds 46 POS B  Key Performana Occupancy Rate Length of Stay	Facility Seds 46 <b>ce Ind.</b> 98.6% 1,104.0
335494 PENN YAN PENN YAN MANOR PENN YAN, NY 1452 YATES NATIONAL GOVERN Balance S Current Assets	MANOR NURSING HOMI PORT SERVICE Sheet 1,009,196	ING HOME IN  E IN 12/31/2013  ES  Income  Total Charges	365 Days Settled Statement 5,097,912	35.7%	Nonprofit - Other  Religious NonMedical F CR Beds 46 POS B  Key Performana Occupancy Rate Length of Stay Average Wages	Facility Seds 46 <b>ce Ind.</b> 98.6% 1,104.0 15.34
335494 PENN YAN PENN YAN MANOR PENN YAN, NY 1452 YATES NATIONAL GOVERN Balance S Current Assets Fixed Assets	MANOR NURSING HOMI TO THE TOTAL	ING HOME IN  E IN 12/31/2013  ES  Income  Total Charges  Contract Allowance	365 Days Settled  Statement  5,097,912  1,821,720	35.7% 64.3%	Nonprofit - Other  Religious NonMedical F CR Beds 46 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility Seds 46 <b>ce Ind.</b> 98.6% 1,104.0
335494 PENN YAN PENN YAN MANOR PENN YAN, NY 1452 YATES NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	MANOR NURSING HOMI 27 IMENT SERVICE Sheet 1,009,196 816,461 1,945,559	ING HOME IN  E IN 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Settled  Statement  5,097,912  1,821,720  3,276,192	35.7% 64.3% 97.3%	Nonprofit - Other  Religious NonMedical F CR Beds 46 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility Seds 46 <b>ce Ind.</b> 98.6% 1,104.0 15.34 99.9% 0.1%
335494 PENN YAN PENN YAN MANOR PENN YAN, NY 1452 YATES NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	MANOR NURSING HOMI 27 IMENT SERVICE Sheet 1,009,196 816,461 1,945,559 3,771,216	ING HOME IN  E IN 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	365 Days Settled  Statement  5,097,912  1,821,720  3,276,192  3,187,123	35.7% 64.3% 97.3% 2.7%	Nonprofit - Other  Religious NonMedical F CR Beds 46 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility Seds 46 <b>ce Ind.</b> 98.6% 1,104.6 15.34 99.9% 0.1% 4.9
335494 PENN YAN PENN YAN MANOR PENN YAN, NY 1452 YATES NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MANOR NURSING HOMI 27 IMENT SERVICE Sheet 1,009,196 816,461 1,945,559 3,771,216 203,889	ING HOME IN  E IN 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	365 Days Settled  Statement 5,097,912 1,821,720 3,276,192 3,187,123 89,069	35.7% 64.3% 97.3% 2.7% 7.3%	Nonprofit - Other  Religious NonMedical F CR Beds 46 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility Seds 46 <b>ce Ind.</b> 98.6% 1,104.0 15.34 99.9% 0.1%

**All Providers** 

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

335632 PINE HAVE	N HOME				Government - County	
PINE HAVEN HOME		12/31/2013	365 Days Settled		Religious NonMedical F	acility
PHILMONT, NY 1256	55				CR Beds 120 POS B	eds 120
COLUMBIA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.8%
Balance S	heet	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%
•		Net Profit or Loss PR REHAB AND NURS		-19.8%	Return on Equity  Proprietary - Corporation	
	EY CENTER FO	R REHAB AND NURS				า
335285 PINE VALL PINE VALLEY CENTI	EY CENTER FO	R REHAB AND NURS	SING		Proprietary - Corporation	n acility
335285 PINE VALL PINE VALLEY CENTINURSING	EY CENTER FO	R REHAB AND NURS	SING		Proprietary - Corporation Religious NonMedical F	acility eds 200
335285 PINE VALL PINE VALLEY CENTINURSING SPRING VALLEY, NY	EY CENTER FO ER FOR REHAB	R REHAB AND NURS	SING		Proprietary - Corporation Religious NonMedical F CR Beds 200 POS Be	acility eds 200
335285 PINE VALL PINE VALLEY CENTINURSING SPRING VALLEY, NY ROCKLAND	EY CENTER FO ER FOR REHAB ( 10977 YORK)	R REHAB AND NURS	SING		Proprietary - Corporation  Religious NonMedical F  CR Beds 200 POS Be	acility eds 200 ce Ind.
335285 PINE VALLEY PINE VALLEY CENTINURSING SPRING VALLEY, NY ROCKLAND TRAVELERS (NEW Y	EY CENTER FO ER FOR REHAB ( 10977 YORK)	R REHAB AND NURS	SING 365 Days Settled		Proprietary - Corporation  Religious NonMedical F  CR Beds 200 POS Be  Key Performanae  Occupancy Rate	acility eds 200 ce Ind. 92.9%
335285 PINE VALL PINE VALLEY CENTINURSING SPRING VALLEY, NY ROCKLAND TRAVELERS (NEW Y Balance S	EY CENTER FO ER FOR REHAB ( 10977 YORK)	PR REHAB AND NURS  AND 12/31/2013  Income  Total Charges	SING 365 Days Settled Statement		Proprietary - Corporation Religious NonMedical F CR Beds 200 POS Be Key Performanae Occupancy Rate Length of Stay	acility eds 200 ce Ind. 92.9% 123.6
335285 PINE VALL PINE VALLEY CENTINURSING SPRING VALLEY, NY ROCKLAND TRAVELERS (NEW Y Balance S Current Assets	EY CENTER FO ER FOR REHAB  7 10977  YORK) Sheet  8,129,234	PR REHAB AND NURS  AND 12/31/2013  Income  Total Charges	SING  365 Days Settled  Statement  26,511,706	24.3%	Proprietary - Corporation Religious NonMedical F CR Beds 200 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	acility eds 200 ce Ind. 92.9% 123.6 14.05
335285 PINE VALLEY PINE VALLEY CENTINURSING SPRING VALLEY, NY ROCKLAND TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	EY CENTER FO ER FOR REHAB  7 10977  YORK) Sheet  8,129,234  1,434,750	Income Total Charges Contract Allowance	SinG  365 Days Settled  Statement  26,511,706  6,434,302	24.3% 75.7%	Proprietary - Corporation Religious NonMedical F CR Beds 200 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	acility eds 200 ce Ind. 92.9% 123.6 14.05 100.0%
335285 PINE VALLEY PINE VALLEY CENTINURSING SPRING VALLEY, NY ROCKLAND TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	EY CENTER FO ER FOR REHAB  7 10977  YORK) Sheet  8,129,234  1,434,750  7,987,996	Income Total Charges Contract Allowance Operating Revenue	Statement 26,511,706 6,434,302 20,077,404	24.3% 75.7% 95.0%	Proprietary - Corporation Religious NonMedical F CR Beds 200 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	acility eds 200 ce Ind. 92.9% 123.6 14.05 100.0% 0.0%
335285 PINE VALL PINE VALLEY CENTINURSING SPRING VALLEY, NY ROCKLAND TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	EY CENTER FO ER FOR REHAB  7 10977  YORK) Sheet  8,129,234  1,434,750  7,987,996  17,551,980	Income Total Charges Contract Allowance Operating Revenue Operating Expense	SinG  365 Days Settled  Statement  26,511,706  6,434,302  20,077,404  19,076,662	24.3% 75.7% 95.0% 5.0%	Proprietary - Corporation Religious NonMedical F CR Beds 200 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	acility eds 200 ce Ind. 92.9% 123.6 14.05 100.0% 0.0% 1.5
PINE VALLEY CENTINURSING SPRING VALLEY, NY ROCKLAND TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	EY CENTER FO ER FOR REHAB  7 10977  YORK) Sheet  8,129,234  1,434,750  7,987,996  17,551,980  5,583,200	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	SING  365 Days Settled  Statement  26,511,706  6,434,302  20,077,404  19,076,662  1,000,742	24.3% 75.7% 95.0% 5.0%	Proprietary - Corporation Religious NonMedical F CR Beds 200 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	acility eds 200 ce Ind. 92.9% 123.6 14.05 100.0% 0.0% 1.5 56.1

**All Providers** 

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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 F	acility
ARGYLE, NY 12809					CR Beds 122 POS Be	eds 122
WASHINGTON					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ĒS			Occupancy Rate	93.2%
Balance S	heet	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 N	NURSING HOME				Proprietary - Partnership	)
PONTIAC NURSING	HOME	12/31/2013	365 Days Settled		Religious NonMedical F	acility
OSWEGO, NY 13126	j				CR Beds 80 POS Bo	
OSWEGO					CK Beus 60 FOS Bi	eds 80
NATIONAL GOVERNMENT SERVICES					Key Performana	
	IMENT SERVICE	≣S				
		_	• Statement		Key Performanad	e Ind.
NATIONAL GOVERN	Sheet	_	• Statement 7,538,744		Key Performanao Occupancy Rate	se Ind. 93.7%
NATIONAL GOVERN	Sheet	Income		37.9%	Key Performanao Occupancy Rate Length of Stay	93.7% 270.9
NATIONAL GOVERN Balance S Current Assets	Sheet 1,479,526	Income Total Charges	7,538,744		Key Performanae Occupancy Rate Length of Stay Average Wages	93.7% 270.9 12.96
NATIONAL GOVERN Balance S Current Assets Fixed Assets	5 <b>heet</b> 1,479,526 403,195	Income Total Charges Contract Allowance	7,538,744 2,855,938	62.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	93.7% 270.9 12.96 100.0%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	1,479,526 403,195 703,374	Income Total Charges Contract Allowance Operating Revenue	7,538,744 2,855,938 4,682,806	62.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	93.7% 270.9 12.96 100.0% 0.0%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	1,479,526 403,195 703,374 2,586,095	Income Total Charges Contract Allowance Operating Revenue Operating Expense	7,538,744 2,855,938 4,682,806 4,574,374	62.1% 97.7%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	93.7% 270.9 12.96 100.0% 0.0%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	1,479,526 403,195 703,374 2,586,095 888,261	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	7,538,744 2,855,938 4,682,806 4,574,374 108,432	62.1% 97.7% 2.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	93.7% 270.9 12.96 100.0% 0.0% 1.7 75.0

**All Providers** 

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

335312 PORT CHE	STER NURSING	S AND REHAB			Proprietary - Corporation	า
PORT CHESTER NU	RSING AND RE	HAB 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
PORT CHESTER, N	⁄ 10573				CR Beds 160 POS B	eds 160
WESTCHESTER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	≣S			Occupancy Rate	97.4%
Balance S	heet	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 JEFI	FERSON HEALT	H CARE FACILITY			Proprietary - Corporation	า
PORT JEFFERSON I FACILITY	HEALTH CARE	12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
PORT JEFFERSON,	NY 11777				CR Beds 120 POS B	eds 120
SUFFOLK						
					Key Performanad	e Ind.
TRAVELERS (NEW `	YORK)				Key Performanao Occupancy Rate	se Ind. 88.8%
TRAVELERS (NEW S	,	Income	Statement		-	
,	heet	Income Total Charges	• <b>Statement</b> 10,676,826		Occupancy Rate	88.8%
Balance S	heet			0.0%	Occupancy Rate Length of Stay	88.8% 98.9
Balance S Current Assets	4,061,348	Total Charges	10,676,826		Occupancy Rate Length of Stay Average Wages	88.8% 98.9 22.83
Balance S Current Assets Fixed Assets	4,061,348 1,307,027	Total Charges Contract Allowance	10,676,826	100.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	88.8% 98.9 22.83 100.0%
Balance S Current Assets Fixed Assets Other Assets	4,061,348 1,307,027 122,242	Total Charges Contract Allowance Operating Revenue	10,676,826	100.0% 119.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	88.8% 98.9 22.83 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	4,061,348 1,307,027 122,242 5,490,617	Total Charges Contract Allowance Operating Revenue Operating Expense	10,676,826 0 10,676,826 12,762,696	100.0% 119.5% -19.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	88.8% 98.9 22.83 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,061,348 1,307,027 122,242 5,490,617 4,611,882	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	10,676,826 0 10,676,826 12,762,696 -2,085,870	100.0% 119.5% -19.5% 0.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	88.8% 98.9 22.83 100.0% 0.0% 0.9 125.7

**All Providers** 

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

335546 PRESBYTE	RIAN HOME FO	OR CENTRAL NEW Y	ORK INC		Nonprofit - Other	
PRESBYTERIAN HO NEW YORK INC	ME FOR CENTF	RAL 12/31/2013	365 Days Settled		Religious NonMedical F	acility
NEW HARTFORD, N	Y 13413				CR Beds 236 POS B	eds 242
ONEIDA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	90.7%
Balance S	heet	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 PROMENA	DE REHAB AND	HEALTH CARE CEN	ITER		Proprietary - Corporation	n
PROMENADE REHA						
CENTER	D AND HEALTH	CARE 12/31/2013	365 Days Settled		Religious NonMedical F	acility
CENTER ROCKAWAY PARK,		CARE 12/31/2013	365 Days Settled		-	acility eds 240
		CARE 12/31/2013	365 Days Settled		-	eds 240
ROCKAWAY PARK,	NY 11694	CARE 12/31/2013	365 Days Settled		CR Beds 240 POS B	eds 240
ROCKAWAY PARK, QUEENS	NY 11694 YORK)		365 Days Settled  Statement		CR Beds 240 POS B <b>Key Performana</b>	eds 240
ROCKAWAY PARK, QUEENS TRAVELERS (NEW Y	NY 11694 YORK) Sheet		·		CR Beds 240 POS B <b>Key Performana</b> Occupancy Rate	eds 240 ce Ind. 80.0%
ROCKAWAY PARK, QUEENS TRAVELERS (NEW ) Balance S	NY 11694 YORK) Sheet	Income	Statement		CR Beds 240 POS B  Key Performanae  Occupancy Rate  Length of Stay	eds 240 ce Ind. 80.0%
ROCKAWAY PARK, QUEENS TRAVELERS (NEW Y Balance S Current Assets	NY 11694 YORK) Sheet 5,768,555	Income Total Charges	<b>Statement</b> 33,036,990	38.1%	CR Beds 240 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	eds 240 ce Ind. 80.0% 134.4 50.00
ROCKAWAY PARK, QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	NY 11694  YORK) Sheet  5,768,555 1,386,747	Income Total Charges Contract Allowance	Statement 33,036,990 12,587,161	38.1% 61.9%	CR Beds 240 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	eds 240  ce Ind.  80.0%  134.4  50.00  95.9%
ROCKAWAY PARK, QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 5,768,555 1,386,747 -2,783,152	Income Total Charges Contract Allowance Operating Revenue	Statement 33,036,990 12,587,161 20,449,829	38.1% 61.9% 100.2%	CR Beds 240 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	eds 240  ce Ind.  80.0%  134.4  50.00  95.9%  4.1%
ROCKAWAY PARK, QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 5,768,555 1,386,747 -2,783,152 4,372,150	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 33,036,990 12,587,161 20,449,829 20,488,509	38.1% 61.9% 100.2% -0.2%	CR Beds 240 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	eds 240  ce Ind.  80.0%  134.4  50.00  95.9%  4.1%  3.4
ROCKAWAY PARK, QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 5,768,555 1,386,747 -2,783,152 4,372,150 1,706,897	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 33,036,990 12,587,161 20,449,829 20,488,509 -38,680	38.1% 61.9% 100.2% -0.2% 1.2%	CR Beds 240 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	eds 240  ce Ind.  80.0%  134.4  50.00  95.9%  4.1%  3.4  61.7

**All Providers** 

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

335583 PROVIDEN	ICE REST INC				Nonprofit - Church	
PROVIDENCE REST	INC	12/31/2013	365 Days Settled	i	Religious NonMedical Facility	
BRONX, NY 10465					CR Beds 202 POS B	eds 200
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	90.3%
Balance S	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 N	IURSING AND R	EHABILITATION			Proprietary - Partnership	p
335229 PUTNAM N			365 Days Settled	i	Proprietary - Partnershi	
			365 Days Settled	I	Religious NonMedical F	
PUTNAM NURSING			365 Days Settled	i	Religious NonMedical F	acility eds 160
PUTNAM NURSING HOLMES, NY 12531	AND REHABILIT		365 Days Settled	i	Religious NonMedical F CR Beds 160 POS B	Facility eds 160
PUTNAM NURSING HOLMES, NY 12531 PUTNAM	AND REHABILIT YORK)	TATION 12/31/2013	365 Days Settled	i	Religious NonMedical F CR Beds 160 POS B Key Performana	Facility eds 160 ce Ind.
PUTNAM NURSING A HOLMES, NY 12531 PUTNAM TRAVELERS (NEW Y	AND REHABILIT YORK) Sheet	TATION 12/31/2013	·	i	Religious NonMedical F CR Beds 160 POS B Key Performana Occupancy Rate	Facility eds 160 ce Ind.
PUTNAM NURSING A HOLMES, NY 12531 PUTNAM TRAVELERS (NEW Y Balance S	AND REHABILIT YORK) Sheet	TATION 12/31/2013	s Statement	0.0%	Religious NonMedical F CR Beds 160 POS B  Key Performana Occupancy Rate Length of Stay Average Wages	eds 160 ce Ind. 74.1%
PUTNAM NURSING A HOLMES, NY 12531 PUTNAM TRAVELERS (NEW Y Balance S Current Assets	AND REHABILIT YORK) Sheet 2,299,532	ATION 12/31/2013  Income  Total Charges	2 <b>Statement</b> 10,242,393	0.0%	Religious NonMedical F CR Beds 160 POS B  Key Performana Occupancy Rate Length of Stay Average Wages	Facility eds 160 ce Ind. 74.1%
PUTNAM NURSING A HOLMES, NY 12531 PUTNAM TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	AND REHABILIT YORK) Sheet 2,299,532 396,701	Income Total Charges Contract Allowance	2 <b>Statement</b> 10,242,393 0	0.0% 100.0%	Religious NonMedical F CR Beds 160 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility eds 160 ce Ind. 74.1% 17.37 100.0%
PUTNAM NURSING HOLMES, NY 12531 PUTNAM TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	AND REHABILIT  YORK)  Sheet  2,299,532  396,701  0	Income Total Charges Contract Allowance Operating Revenue	2 Statement 10,242,393 0 10,242,393	0.0% 100.0%	Religious NonMedical F CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility eds 160 ce Ind. 74.1%  17.37 100.0% 0.0%
PUTNAM NURSING HOLMES, NY 12531 PUTNAM TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet  2,299,532  396,701  0  2,696,233	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 10,242,393 0 10,242,393 10,366,314	0.0% 100.0% 101.2% -1.2%	Religious NonMedical F CR Beds 160 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility eds 160 ce Ind. 74.1%  17.37 100.0% 0.0% 0.6
PUTNAM NURSING HOLMES, NY 12531 PUTNAM TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet  2,299,532  396,701  0  2,696,233  3,795,342	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 10,242,393 0 10,242,393 10,366,314 -123,921	0.0% 100.0% 101.2% -1.2% 0.8%	Religious NonMedical F CR Beds 160 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility eds 160 ce Ind. 74.1%  17.37 100.0% 0.0% 0.6 68.6

**All Providers** 

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

335824 PUTNAM R	IDGE				Proprietary - Corporatio	n	
PUTNAM RIDGE		12/31/2013	365 Days Settled	i	Religious NonMedical F	acility	
BREWSTER, NY 105	509				CR Beds 160 POS B	eds 160	
PUTNAM					Key Performana	ce Ind.	
NATIONAL GOVERN	IMENT SERVIC	ES .			Occupancy Rate	90.8%	
Balance S	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 H	IILL MANOR				Proprietary - Individual		
QUAKER HILL MANG	OR	12/31/2013	365 Days Settled	i	Religious NonMedical Facility		
HYDE PARK, NY 125	538				CR Beds 120 POS B		
DUTCHESS					ON BC03 120 1 00 B	eds 120	
					Key Performana		
NATIONAL GOVERN	IMENT SERVICI	ES .					
NATIONAL GOVERN Balance S			e Statement		Key Performana	ce Ind.	
	Sheet		• Statement 8,337,308		Key Performana Occupancy Rate	ce Ind.	
Balance S	Sheet	Income		0.0%	Key Performana Occupancy Rate Length of Stay Average Wages	s37.8%	
Balance S Current Assets	<b>Sheet</b> 2,715,381	Income Total Charges	8,337,308		Key Performana Occupancy Rate Length of Stay Average Wages	837.8%	
Balance S Current Assets Fixed Assets	2,715,381 4,385,539	Income Total Charges Contract Allowance	8,337,308		Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	18.15 100.0%	
Balance S Current Assets Fixed Assets Other Assets	2,715,381 4,385,539 9,835	Income Total Charges Contract Allowance Operating Revenue	8,337,308 0 8,337,308	100.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	18.15 100.0%	
Balance S Current Assets Fixed Assets Other Assets Total Assets	2,715,381 4,385,539 9,835 7,110,755	Income Total Charges Contract Allowance Operating Revenue Operating Expense	8,337,308 0 8,337,308 8,081,313	100.0% 96.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	18.15 100.0% 0.0% 0.6	
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,715,381 4,385,539 9,835 7,110,755 4,322,845	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	8,337,308 0 8,337,308 8,081,313 255,995	100.0% 96.9% 3.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	18.15 100.0% 0.0% 0.6 100.6	

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

PEACE RESIDI	ENCE			Nonprofit - Church	
ESIDENCE	12/31/2013	365 Days Settled	İ	Religious NonMedical F	acility
IY 11429				CR Beds 53 POS Be	eds 53
				Key Performanad	e Ind.
MENT SERVICE	ES			Occupancy Rate	143.1%
neet	Income	Statement		Length of Stay	565.0
3,988,543	Total Charges	4,815,772		Average Wages	20.17
4,915,873	Contract Allowance	0	0.0%	Skilled Nursing	96.0%
0	Operating Revenue	4,815,772	100.0%	Ancillary Service	0.0%
8,904,416	Operating Expense	7,611,095	158.0%	Current Ratio	1.2
3,335,404	Operating Margin	-2,795,323	-58.0%	Days to Collect	51.2
4,608,192	Other Income	2,903,147	60.3%	Avg Payment Days	25.6
960,820	Other Expense	0	0.0%	Depreciation Rate	1.5%
8,904,416	Net Profit or Loss	107,824	2.2%	Return on Equity	11.2%
VD EXT CARE	FACILITY				
CARE FACILITY	Cost Repor	t not filed.		Religious NonMedical F	acility
77				CR Beds 0 POS Be	eds 280
				Key Performanad	
ORK)					e Ind.
Ortro				Occupancy Rate	0.0%
neet	Income	Statement		Occupancy Rate Length of Stay	
•	Income Total Charges	Statement 0			
neet			0.0%	Length of Stay	
neet 0	Total Charges	0		Length of Stay  Average Wages	0.0%
0 0	Total Charges Contract Allowance	0	0.0%	Length of Stay  Average Wages  Skilled Nursing	0.0%
0 0 0	Total Charges Contract Allowance Operating Revenue	0 0	0.0% 0.0%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	0.0%
0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0% 0.0% 0.0%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	0.0%
0 0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	0.0%
	ESIDENCE Y 11429  MENT SERVICE neet  3,988,543 4,915,873 0 8,904,416 3,335,404 4,608,192 960,820 8,904,416  LVD EXT CARE CARE FACILITY	Y 11429  MENT SERVICES  Meet Income  3,988,543 Total Charges 4,915,873 Contract Allowance 0 Operating Revenue  8,904,416 Operating Margin 4,608,192 Other Income 960,820 Other Expense 8,904,416 Net Profit or Loss  LVD EXT CARE FACILITY  CARE FACILITY Cost Report	## Page 12/31/2013 365 Days Settled Y 11429    MENT SERVICES   Income Statement	ESIDENCE 12/31/2013 365 Days Settled Y 11429  MENT SERVICES  neet Income Statement  3,988,543 Total Charges 4,815,772  4,915,873 Contract Allowance 0 0.0%  0 Operating Revenue 4,815,772 100.0%  8,904,416 Operating Expense 7,611,095 158.0%  3,335,404 Operating Margin -2,795,323 -58.0%  4,608,192 Other Income 2,903,147 60.3%  960,820 Other Expense 0 0.0%  8,904,416 Net Profit or Loss 107,824 2.2%  EVD EXT CARE FACILITY  CARE FACILITY  CARE FACILITY  CARE FACILITY  CARE FACILITY	ESIDENCE

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

335130 QUEENS C	ENTER FOR RE	HAB AND R H C			Proprietary - Partnership	)
QUEENS CENTER F	OR REHAB AND	ORHC 12/31/2013	365 Days Settled		Religious NonMedical F	acility
WHITESTONE, NY 1	1357				CR Beds 179 POS Be	eds 179
QUEENS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	93.8%
Balance S	heet	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%
		Net Profit or Loss		7.6%	Return on Equity  Proprietary - Corporation	
	ASSAU REHAB	ILITATION AND NUR		7.6%		n
335448 QUEENS N	ASSAU REHAB	ILITATION AND NUR	SING CENTER	7.6%	Proprietary - Corporation	n acility
335448 QUEENS N QUEENS NASSAU R NURSING CENTER	ASSAU REHAB	ILITATION AND NUR	SING CENTER	7.6%	Proprietary - Corporation Religious NonMedical F	acility eds 200
335448 QUEENS N QUEENS NASSAU R NURSING CENTER FAR ROCKAWAY, N	EHABILITATION	N AND 12/31/2013	SING CENTER	7.6%	Proprietary - Corporation Religious NonMedical F CR Beds 200 POS Be	acility eds 200
335448 QUEENS N QUEENS NASSAU R NURSING CENTER FAR ROCKAWAY, N QUEENS	EHABILITATION Y 11691 IMENT SERVICE	ILITATION AND NUR N AND 12/31/2013	SING CENTER	7.6%	Proprietary - Corporation  Religious NonMedical F  CR Beds 200 POS Be	acility eds 200
335448 QUEENS N  QUEENS NASSAU R NURSING CENTER FAR ROCKAWAY, N  QUEENS  NATIONAL GOVERN	EHABILITATION Y 11691 IMENT SERVICE	ILITATION AND NUR N AND 12/31/2013	SING CENTER  365 Days Settled	7.6%	Proprietary - Corporation  Religious NonMedical F  CR Beds 200 POS Be  Key Performanae  Occupancy Rate	acility eds 200 ce Ind. 96.7%
335448 QUEENS N QUEENS NASSAU R NURSING CENTER FAR ROCKAWAY, N QUEENS NATIONAL GOVERN Balance S	EHABILITATION Y 11691 IMENT SERVICE	SILITATION AND NUR N AND 12/31/2013  ES Income Total Charges	SING CENTER 365 Days Settled Statement		Proprietary - Corporation  Religious NonMedical F  CR Beds 200 POS Book  Key Performanacy  Occupancy Rate  Length of Stay	eds 200 ce Ind. 96.7% 653.8
335448 QUEENS N  QUEENS NASSAU R NURSING CENTER  FAR ROCKAWAY, N  QUEENS  NATIONAL GOVERN  Balance S  Current Assets	EHABILITATION Y 11691 IMENT SERVICE	SILITATION AND NUR N AND 12/31/2013  ES Income Total Charges	SING CENTER  365 Days Settled  Statement  26,528,737	16.3%	Proprietary - Corporation Religious NonMedical F CR Beds 200 POS Bo Key Performanac Occupancy Rate Length of Stay Average Wages	n acility eds 200 ce Ind. 96.7% 653.8 30.36
335448 QUEENS N  QUEENS NASSAU R NURSING CENTER  FAR ROCKAWAY, N  QUEENS  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	EHABILITATION Y 11691  IMENT SERVICE Sheet 4,041,667 1,145,707	ILITATION AND NUR N AND 12/31/2013  SS Income Total Charges Contract Allowance	SING CENTER  365 Days Settled  Statement  26,528,737  4,313,913	16.3% 83.7%	Proprietary - Corporation Religious NonMedical F CR Beds 200 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	n facility eds 200 ce Ind. 96.7% 653.8 30.36 100.0%
335448 QUEENS N  QUEENS NASSAU R NURSING CENTER  FAR ROCKAWAY, N  QUEENS  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	EHABILITATION Y 11691 IMENT SERVICE Sheet 4,041,667 1,145,707 19,700	ILITATION AND NUR N AND 12/31/2013  ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	SING CENTER  365 Days Settled  Statement  26,528,737  4,313,913  22,214,824	16.3% 83.7% 96.3%	Proprietary - Corporation Religious NonMedical F CR Beds 200 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n facility eds 200 ce Ind. 96.7% 653.8 30.36 100.0%
335448 QUEENS N QUEENS NASSAU R NURSING CENTER FAR ROCKAWAY, N QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ASSAU REHAB EHABILITATION Y 11691 IMENT SERVICE Sheet 4,041,667 1,145,707 19,700 5,207,074	ILITATION AND NUR N AND 12/31/2013  ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	SING CENTER  365 Days Settled  Statement  26,528,737  4,313,913  22,214,824  21,399,771	16.3% 83.7% 96.3% 3.7%	Proprietary - Corporation Religious NonMedical F CR Beds 200 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n facility leds 200 lee Ind. 96.7% 653.8 30.36 100.0% 0.0% 1.4
335448 QUEENS N  QUEENS NASSAU R NURSING CENTER  FAR ROCKAWAY, N  QUEENS  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	ASSAU REHAB EEHABILITATION Y 11691 IMENT SERVICE Sheet 4,041,667 1,145,707 19,700 5,207,074 2,986,892	ILITATION AND NUR N AND 12/31/2013  ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	SING CENTER  365 Days Settled  Statement  26,528,737  4,313,913  22,214,824  21,399,771  815,053	16.3% 83.7% 96.3% 3.7% 0.1%	Proprietary - Corporation Religious NonMedical F CR Beds 200 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n acility eds 200 ce Ind. 96.7% 653.8 30.36 100.0% 1.4 41.8

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

335148 RAMAPO N	MANOR CTR FO	R REHAB & NURSIN	G		Proprietary - Corporatio	n
RAMAPO MANOR C'NURSING	TR FOR REHAB	& 12/31/2013	365 Days Settled	k	Religious NonMedical F	acility
SUFFERN, NY 10901					CR Beds 203 POS B	eds 203
ROCKLAND					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	88.3%
Balance S	heet	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%
		KTENDED CARE CEN			Nonprofit - Other	
REBEKAH REHAB A CENTER	ND EXTENDED	CARE 12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
BRONX, NY 10462					CR Beds 213 POS B	eds 213
BRONX					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	≣S			Occupancy Rate	120.4%
Balance S	heet	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		Other Income	95,428	0.3%	Avg Payment Days	
•	36,242,087					36.4
Total Equity	36,242,087 11,666,356	Other Expense	0	0.0%	Depreciation Rate	
-		Other Expense	(203,393)		Depreciation Rate Return on Equity	36.4 5.1% -1.7%

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

335820 REGAL HE	IGHTS REHABI	LITATION AND HEAL	TH CARE CTR		Proprietary - Corporatio	n
REGAL HEIGHTS RE HEALTH CARE CTR	EHABILITATION	AND 12/31/2013	365 Days Settled	b	Religious NonMedical F	acility
JACKSON HEIGHTS	, NY 11372				CR Beds 280 POS B	eds 280
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.6%
Balance S	heet	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 CA	ARE CENTER				Proprietary - Individual	
REGEIS CARE CENT	ΓER	12/31/2013	365 Days Reope	ened	Religious NonMedical Facility	
BRONX, NY 10475					CR Beds 238 POS B	eds 236
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	93.5%
Balance S	heet	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
	0.050.450	0.1 5	0	0.00/	Danna siatian Data	10 10/
Total Equity	3,053,153	Other Expense	0	0.0%	Depreciation Rate	19.1%

**All Providers** 

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

335080 REGENCY	EXTENDED CA	RE CENTER			Proprietary - Corporation	n	
REGENCY EXTEND	ED CARE CENT	ER 12/31/2013	365 Days Settled		Religious NonMedical	-acility	
YONKERS, NY 1070	1				CR Beds 315 POS E	Beds 315	
WESTCHESTER					Key Performana	ce Ind.	
TRAVELERS (NEW '	YORK)				Occupancy Rate	95.9%	
Balance S	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 PAR	K NURSING HO	DME			Proprietary - Corporation	n	
REGO PARK NURSI	NG HOME	12/31/2013	365 Days Settled		Religious NonMedical Facility		
	,				CR Beds 200 POS Beds 200		
FLUSHING, NY 1136	8				CR Beds 200 POS E	Beds 200	
FLUSHING, NY 1136 QUEENS	8				CR Beds 200 POS E		
•							
QUEENS	YORK)	Income	• Statement		Key Performana	ce Ind.	
QUEENS TRAVELERS (NEW )	YORK) Sheet	Income Total Charges	• <b>Statement</b> 32,532,772		Key Performana Occupancy Rate	<b>ce Ind.</b> 94.4%	
QUEENS TRAVELERS (NEW S Balance S	YORK) Sheet 7,838,833			28.6%	Key Performana Occupancy Rate Length of Stay	<b>ce Ind.</b> 94.4% 159.6	
QUEENS TRAVELERS (NEW S Balance S Current Assets	YORK) Sheet 7,838,833 2,464,192	Total Charges	32,532,772		Key Performana Occupancy Rate Length of Stay Average Wages	94.4% 159.6 22.75	
QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	YORK) Sheet 7,838,833 2,464,192	Total Charges Contract Allowance	32,532,772 9,305,333	71.4%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.4% 159.6 22.75 99.0%	
QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 7,838,833 2,464,192 0	Total Charges Contract Allowance Operating Revenue	32,532,772 9,305,333 23,227,439	71.4% 101.9%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.4% 159.6 22.75 99.0% 1.0%	
QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 7,838,833 2,464,192 0 10,303,025	Total Charges Contract Allowance Operating Revenue Operating Expense	32,532,772 9,305,333 23,227,439 23,671,972	71.4% 101.9% -1.9%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.4% 159.6 22.75 99.0% 1.0% 2.1	
QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 7,838,833 2,464,192 0 10,303,025 3,744,031	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	32,532,772 9,305,333 23,227,439 23,671,972 -444,533	71.4% 101.9% -1.9% 2.3%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.4% 159.6 22.75 99.0% 1.0% 2.1 63.5	

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

335404 RENAISSA	NCE REHABILI	TATION AND NURSIN	NG CARE CENTE	R	Proprietary - Corporatio	n
RENAISSANCE REH NURSING CARE CEI		ND 12/31/2013	365 Days Settled		Religious NonMedical F	acility
STAATSBURG, NY 1	2580				CR Beds 120 POS B	eds 120
DUTCHESS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	90.7%
Balance S	heet	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 N	URSING HOME				Proprietary - Corporatio	n
RESORT NURSING I	НОМЕ	12/31/2013 365 Days Settled		Religious NonMedical Facility		
ARVERNE, NY 11692	2				CR Beds 280 POS B	eds 280
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	50.4%
Balance S	heet	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** 

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

335772 RICHMONE	CENTER FOR	REHAB AND SPECIA	ALTY HC		Proprietary - Corporation	n
RICHMOND CENTER SPECIALTY H C	R FOR REHAB A	ND 12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
STATEN ISLAND, NY	′ 10304				CR Beds 300 POS B	eds 300
RICHMOND					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	92.6%
Balance S	heet	Income	Statement		Length of Stay	142.6
Current Assets	9,242,642	Total Charges	45,836,311		Average Wages	25.47
Fixed Assets	4,845,615	Contract Allowance	0	0.0%	Skilled Nursing	98.3%
Other Assets	17,168,043	Operating Revenue	45,836,311	100.0%	Ancillary Service	1.7%
Total Assets	31,256,300	Operating Expense	42,258,783	92.2%	Current Ratio	1.0
Current Liabilities	8,976,891	Operating Margin	3,577,528	7.8%	Days to Collect	55.1
Long Term Liabilities	15,678,928	Other Income	3,056	0.0%	Avg Payment Days	76.2
Total Equity	6,600,481	Other Expense	0	0.0%	Depreciation Rate	110.5%
Total Liab. and Equity	31,256,300	Net Profit or Loss	3,580,584	7.8%	Return on Equity	54.2%
335663 RIDGE VIE	W MANOR, L L	С			Proprietary - Corporation	n
RIDGE VIEW MANOR	R, L L C	12/31/2013	365 Days Settled	ł	Religious NonMedical F	acility
BUFFALO, NY 14220	)				CR Beds 120 POS B	eds 120
ERIE					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.1%
Balance S	heet	Income	Statement		Length of Stay	232.6
Current Assets	0	Total Charges	0		Average Wages	11.56
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	8,885,142	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	-8,885,142	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-8,885,142	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0.005.440	Net Profit or Loss	(8,885,142)	0.00/	Return on Equity	100.0%

**All Providers** 

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

JJJ101	GE HEALTH CA	ARE AND REHABILIT	ATION CENTER		Nonprofit - Other	
RIVER LEDGE HEAL REHABILITATION CE		12/31/2013	365 Days Settled		Religious NonMedical F	acility
OGDENSBURG, NY 1	13669				CR Beds 180 POS B	eds 180
SAINT LAWRENCE					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	96.1%
Balance S	heet	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 RIDO	GE LIVING CEN	TER L L C			Proprietary - Partnership	)
RIVER RIDGE LIVING	G CENTER L L (	12/31/2013	365 Days Settled		Religious NonMedical F	
AMSTERDAM, NY 12			•		rtongiodo rtonividadan	acility
	2010		·		CR Beds 120 POS B	
MONTGOMERY	2010		·		· ·	eds 120
MONTGOMERY NATIONAL GOVERN		ES	ŕ		CR Beds 120 POS B	eds 120
	IMENT SERVICE		Statement		CR Beds 120 POS B  Key Performanae	eds 120
NATIONAL GOVERN  Balance S	IMENT SERVICE		ŕ		CR Beds 120 POS B  Key Performanac  Occupancy Rate	eds 120 ce Ind. 91.6%
NATIONAL GOVERN	IMENT SERVICE	Income Total Charges	Statement	18.8%	CR Beds 120 POS B  Key Performanac  Occupancy Rate  Length of Stay	eds 120 ce Ind. 91.6%
NATIONAL GOVERN  Balance Si  Current Assets	IMENT SERVICE heet 1,961,997	Income Total Charges	<b>Statement</b> 12,713,451		CR Beds 120 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	eds 120 ce Ind. 91.6% 138.4
NATIONAL GOVERN  Balance Si  Current Assets  Fixed Assets	IMENT SERVICE heet 1,961,997 0	Income Total Charges Contract Allowance	<b>Statement</b> 12,713,451 2,389,415	81.2%	CR Beds 120 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	eds 120 ee Ind. 91.6% 138.4 15.41 79.5%
NATIONAL GOVERN  Balance Si  Current Assets  Fixed Assets  Other Assets	IMENT SERVICE heet 1,961,997 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 12,713,451 2,389,415 10,324,036	81.2% 97.9%	CR Beds 120 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	eds 120 ee Ind. 91.6% 138.4 15.41 79.5% 20.5%
NATIONAL GOVERN  Balance Si  Current Assets  Fixed Assets  Other Assets  Total Assets	IMENT SERVICE heet 1,961,997 0 0 1,961,997	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 12,713,451 2,389,415 10,324,036 10,107,341	81.2% 97.9% 2.1%	CR Beds 120 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	eds 120 ee Ind. 91.6% 138.4 15.41 79.5% 20.5%
NATIONAL GOVERN  Balance Si  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	1,961,997 0 0 1,961,997 2,253,006	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 12,713,451 2,389,415 10,324,036 10,107,341 216,695	81.2% 97.9% 2.1% 2.2%	CR Beds 120 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	eds 120 ee Ind. 91.6% 138.4 15.41 79.5% 20.5% 0.9

**All Providers** 

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

335827 RIVER VAL	LEY CARE CEN	ITER INC			Proprietary - Corporation	on
RIVER VALLEY CAR	E CENTER INC	12/31/2013	365 Days Settled		Religious NonMedical I	acility
POUGHKEEPSIE, N'	Y 12601				CR Beds 160 POS E	Beds 160
DUTCHESS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	84.8%
Balance S	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 RIVERDAL	E NURSING HO	ME			Duamietami Camanati	
		IVIE			Proprietary - Corporation	on
RIVERDALE NURSIN			365 Days Settled		Religious NonMedical I	
RIVERDALE NURSIN BRONX, NY 10463			365 Days Settled		Religious NonMedical I	
			365 Days Settled		Religious NonMedical I	Facility Beds 146
BRONX, NY 10463	NG HOME		365 Days Settled		Religious NonMedical I CR Beds 146 POS E	Facility Beds 146
BRONX, NY 10463 BRONX	NG HOME YORK)	12/31/2013	365 Days Settled		Religious NonMedical I CR Beds 146 POS E Key Performana	Facility Beds 146 ce Ind.
BRONX, NY 10463 BRONX TRAVELERS (NEW Y	NG HOME YORK)	12/31/2013	·		Religious NonMedical I CR Beds 146 POS E  Key Performana Occupancy Rate	Facility Beds 146 <b>ce Ind.</b> 84.9%
BRONX, NY 10463 BRONX TRAVELERS (NEW S	NG HOME YORK) Sheet	12/31/2013 Income Total Charges	Statement		Religious NonMedical I CR Beds 146 POS E  Key Performana Occupancy Rate Length of Stay	Facility  Beds 146 <b>ce Ind.</b> 84.9%  189.4
BRONX, NY 10463 BRONX TRAVELERS (NEW Selance S	YORK) Sheet 2,692,211	12/31/2013 Income Total Charges	Statement 13,124,623	28.1%	Religious NonMedical I CR Beds 146 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	Facility  Beds 146  Ce Ind.  84.9%  189.4  24.75
BRONX, NY 10463 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	YORK) Sheet 2,692,211 1,067,272	Income Total Charges Contract Allowance	Statement 13,124,623 3,690,485	28.1%	Religious NonMedical II CR Beds 146 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility  Beds 146  Ce Ind.  84.9%  189.4  24.75  100.0%
BRONX, NY 10463 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 2,692,211 1,067,272 53,805	Income Total Charges Contract Allowance Operating Revenue	2 Statement 13,124,623 3,690,485 9,434,138	28.1% 71.9% 115.0%	Religious NonMedical II CR Beds 146 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility  Beds 146  Ce Ind.  84.9%  189.4  24.75  100.0%  0.0%
BRONX, NY 10463 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet  2,692,211 1,067,272 53,805 3,813,288	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 13,124,623 3,690,485 9,434,138 10,851,445	28.1% 71.9% 115.0% -15.0%	Religious NonMedical II CR Beds 146 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility Beds 146 <b>ce Ind.</b> 84.9%  189.4  24.75  100.0%  0.0%
BRONX, NY 10463 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet  2,692,211 1,067,272 53,805 3,813,288 10,810,296	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 13,124,623 3,690,485 9,434,138 10,851,445 -1,417,307	28.1% 71.9% 115.0% -15.0%	Religious NonMedical II CR Beds 146 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	Facility Beds 146 <b>ce Ind.</b> 84.9%  189.4  24.75  100.0%  0.0%  0.2  40.3

**All Providers** 

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

335254 RIVERHEA	D CARE CENTE	RLLC			Proprietary - Partnership	)
RIVERHEAD CARE (	CENTER L L C	12/31/2013	365 Days Settled		Religious NonMedical F	acility
RIVERHEAD, NY 119	901				CR Beds 181 POS B	eds 181
SUFFOLK					Key Performanad	e Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	80.6%
Balance S	heet	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 AN	ND NURSING		Proprietary - Partnership	)
RIVERSIDE CENTER REHABILITATION AN		12/31/2013	365 Days Settled		Religious NonMedical F	acility
	ND NURSING		365 Days Settled		Religious NonMedical F	-
REHABILITATION AN	ND NURSING		365 Days Settled		-	eds 80
REHABILITATION AN CASTLETON ON HU	ND NURSING DSON, NY 1203	3	365 Days Settled		CR Beds 80 POS B	eds 80
REHABILITATION AN CASTLETON ON HU RENSSELAER	ND NURSING DSON, NY 1203 IMENT SERVICI	3 ES	365 Days Settled Statement		CR Beds 80 POS B	eds 80
REHABILITATION AN CASTLETON ON HU RENSSELAER NATIONAL GOVERN	ND NURSING DSON, NY 1203 IMENT SERVICE	3 ES	·		CR Beds 80 POS B  Key Performanac  Occupancy Rate	eds 80 ce Ind. 93.4%
REHABILITATION AN CASTLETON ON HU RENSSELAER NATIONAL GOVERN Balance S	ND NURSING DSON, NY 1203 IMENT SERVICE	3 ES Income	Statement		CR Beds 80 POS B  Key Performanae  Occupancy Rate  Length of Stay	eds 80 ce Ind. 93.4% 166.2
REHABILITATION AND CASTLETON ON HUR RENSSELAER NATIONAL GOVERN Balance S Current Assets	ND NURSING DSON, NY 1203 IMENT SERVICE Sheet 1,980,455	3 ES Income Total Charges	Statement 10,127,981	38.1%	CR Beds 80 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	eds 80 ce Ind. 93.4% 166.2 20.89
REHABILITATION AND CASTLETON ON HURENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets	ND NURSING DSON, NY 1203 IMENT SERVICE Sheet 1,980,455 55,445	3  Income  Total Charges  Contract Allowance	Statement 10,127,981 3,856,851	38.1% 61.9%	CR Beds 80 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	eds 80 <b>ce Ind.</b> 93.4% 166.2 20.89 100.0%
REHABILITATION AND CASTLETON ON HURENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ND NURSING DSON, NY 1203  IMENT SERVICE Sheet 1,980,455 55,445 45,456	3  Income Total Charges Contract Allowance Operating Revenue	Statement 10,127,981 3,856,851 6,271,130	38.1% 61.9% 96.2%	CR Beds 80 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 80 93.4% 166.2 20.89 100.0% 0.0%
REHABILITATION AND CASTLETON ON HURENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ND NURSING DSON, NY 1203  IMENT SERVICE Sheet  1,980,455 55,445 45,456 2,081,356	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 10,127,981 3,856,851 6,271,130 6,033,574	38.1% 61.9% 96.2% 3.8%	CR Beds 80 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	eds 80 93.4% 166.2 20.89 100.0% 0.0% 1.4
REHABILITATION AND CASTLETON ON HURENSSELAER NATIONAL GOVERN Balance Structurent Assets Fixed Assets Other Assets Total Assets Current Liabilities	ND NURSING DSON, NY 1203  IMENT SERVICE Sheet  1,980,455 55,445 45,456 2,081,356 1,398,763	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 10,127,981 3,856,851 6,271,130 6,033,574 237,556	38.1% 61.9% 96.2% 3.8% 0.1%	CR Beds 80 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	eds 80 93.4% 166.2 20.89 100.0% 0.0% 1.4 40.1

**All Providers** 

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

335103 RIVERVIEV	V MANOR HEAL	TH CARE CENTER			Proprietary - Corporation	า
RIVERVIEW MANOR CENTER	HEALTH CARE	12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
OWEGO, NY 13827					CR Beds 77 POS Be	eds 77
TIOGA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	93.3%
Balance S	heet	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 RIVINGTO	N HOUSE THE N	IICHOLAS A RANGO	HCF		Nonprofit - Other	
RIVINGTON HOUSE RANGO H C F	THE NICHOLAS	S A 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
NEW YORK, NY 100						,
	02				CR Beds 219 POS Be	-
NEW YORK	02				CR Beds 219 POS Be	eds 219
NEW YORK TRAVELERS (NEW Y						eds 219
	YORK)	Income	: Statement		Key Performanac	eds 219
TRAVELERS (NEW '	YORK) Sheet	Income Total Charges	• <b>Statement</b> 34,214,089		Key Performanao Occupancy Rate	eds 219 ce Ind. 75.1%
TRAVELERS (NEW `	YORK) Sheet			0.0%	Key Performanae Occupancy Rate Length of Stay	eds 219 ee Ind. 75.1% 133.4
TRAVELERS (NEW S Balance S Current Assets	YORK) Sheet 37,462,796	Total Charges	34,214,089		Key Performanae Occupancy Rate Length of Stay Average Wages	eds 219 ee Ind. 75.1% 133.4 29.10
TRAVELERS (NEW S Balance S Current Assets Fixed Assets	YORK) Sheet 37,462,796 14,112,224	Total Charges Contract Allowance	34,214,089	100.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	reds 219 ree Ind. 75.1% 133.4 29.10 94.6%
TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 37,462,796 14,112,224 10,897,966	Total Charges Contract Allowance Operating Revenue	34,214,089 0 34,214,089	100.0% 97.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 219  ce Ind.  75.1%  133.4  29.10  94.6%  5.4%
TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 37,462,796 14,112,224 10,897,966 62,472,986	Total Charges Contract Allowance Operating Revenue Operating Expense	34,214,089 0 34,214,089 33,238,147	100.0% 97.1% 2.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 219  ce Ind.  75.1%  133.4  29.10  94.6%  5.4%  2.5
TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet  37,462,796  14,112,224  10,897,966  62,472,986  14,741,340	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	34,214,089 0 34,214,089 33,238,147 975,942	100.0% 97.1% 2.9% 18.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 219 <b>ce Ind.</b> 75.1%  133.4  29.10  94.6%  5.4%  2.5  48.4

**All Providers** 

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

335236 ROBINSON	TERRACE				Nonprofit - Other	
ROBINSON TERRAC	CE	12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
STAMFORD, NY 121	67				CR Beds 120 POS Be	eds 120
DELAWARE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	98.4%
Balance S	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 ROCKAWA	Y CARE CENTE	RLLC			Proprietary - Individual	
ROCKAWAY CARE (	CENTER L L C	12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
FAR ROCKAWAY, N	Y 11691				CR Beds 228 POS Be	eds 228
QUEENS					Key Performanad	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	73.6%
Balance S	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
	2,320,984	Other Expense	0	0.0%	Depreciation Rate	22.4%
Total Equity		Other Expense	_			

**All Providers** 

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

000141 110 01111=	E SKILLED NUF	RSING & REHABILITA	ATION CENTER		Proprietary - Partnershi	р
ROCKVILLE SKILLEI REHABILITATION CI		12/31/2013	365 Days Settled		Religious NonMedical F	acility
ROCKVILLE CENTR	E, NY 11570				CR Beds 66 POS E	seds 66
NASSAU					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	89.4%
Balance S	heet	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 CEN	ITER FOR REH	ABILITATION AND HI	EALTH CARE		Proprietary - Corporation	n
ROME CENTER FOR AND HEALTH CARE	R REHABILITATI	ON 12/31/2013	365 Days Settled		Religious NonMedical F	Facility
	R REHABILITATI	ON 12/31/2013	365 Days Settled		-	Facility Beds 160
AND HEALTH CARE	R REHABILITATI	ON 12/31/2013	365 Days Settled		-	eds 160
AND HEALTH CARE ROME, NY 13440			365 Days Settled		CR Beds 160 POS E	eds 160
AND HEALTH CARE ROME, NY 13440 ONEIDA	IMENT SERVICI	≣S	365 Days Settled		CR Beds 160 POS E	seds 160
AND HEALTH CARE ROME, NY 13440 ONEIDA NATIONAL GOVERN	IMENT SERVICI	≣S	·		CR Beds 160 POS E  Key Performana  Occupancy Rate	seds 160 ce Ind. 94.0%
AND HEALTH CARE ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S	IMENT SERVICI	≣S Income	• Statement	39.6%	CR Beds 160 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	seds 160 ce Ind. 94.0% 144.8
AND HEALTH CARE ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets	IMENT SERVICI Sheet 4,606,690	∃S Income Total Charges	22,322,389		CR Beds 160 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	94.0% 144.8 19.62
AND HEALTH CARE ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets	IMENT SERVICI Sheet 4,606,690 3,010,852	ES Income Total Charges Contract Allowance	22,322,389 8,829,217		CR Beds 160 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.0% 144.8 19.62 97.5%
AND HEALTH CARE ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IMENT SERVICI Sheet 4,606,690 3,010,852 435,758	Income Total Charges Contract Allowance Operating Revenue	22,322,389 8,829,217 13,493,172	60.4%	CR Beds 160 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.0% 144.8 19.62 97.5% 0.0%
AND HEALTH CARE ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IMENT SERVICI Sheet 4,606,690 3,010,852 435,758 8,053,300	Income Total Charges Contract Allowance Operating Revenue Operating Expense	22,322,389 8,829,217 13,493,172 12,325,895	60.4% 91.3% 8.7%	CR Beds 160 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.0% 144.8 19.62 97.5% 0.0%
AND HEALTH CARE ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MENT SERVICE 4,606,690 3,010,852 435,758 8,053,300 4,537,990	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	22,322,389 8,829,217 13,493,172 12,325,895 1,167,277	60.4% 91.3% 8.7% 0.0%	CR Beds 160 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.0% 144.8 19.62 97.5% 0.0% 1.0 78.1

**All Providers** 

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

335563 ROME MEM	MORIAL HOSPIT	ALRHCF				
ROME MEMORIAL H	IOSPITAL R H C	F Cost Repor	t not filed.		Religious NonMedical F	acility
ROME, NY 13440					CR Beds 0 POS B	eds 80
ONEIDA					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	S			Occupancy Rate	0.0%
Balance S	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 COF	PLON JEWISH H	OME AND INFIRMAR	RY.		Proprietary - Corporatio	n
ROSA COPLON JEW INFIRMARY	VISH HOME AND	12/31/2013	365 Days Settled		Religious NonMedical F	acility
GETZVILLE, NY 140	68				CR Beds 180 POS B	eds 180
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Occupancy Rate	111.3%
Balance S	Sheet	Income	Statement		Length of Stay	165.4
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%

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

335316 ROSCOER	EGIONAL REH	AB & RESIDENTIAL H	H C F		Nonprofit - Other	
ROSCOE REGIONAL RESIDENTIAL H C F		12/31/2013	365 Days Settled		Religious NonMedical F	acility
ROSCOE, NY 12776					CR Beds 85 POS B	eds 87
SULLIVAN					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	99.3%
Balance S	heet	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 ROSEWOO	D REHABILITA	TION & NURSING CE	ENTER		Proprietary - Partnershi	p
ROSEWOOD REHA NURSING CENTER	BILITATION &	12/31/2013	365 Days Settled		Religious NonMedical F	acility
RENSSELAER, NY 1	2144				CR Beds 80 POS B	
RENSSELAER					0.1.2000000 . 002	eds 80
					Key Performana	
NATIONAL GOVERN	IMENT SERVICE	≣S				
NATIONAL GOVERN  Balance S			e Statement		Key Performana	ce Ind.
	Sheet		• <b>Statement</b> 7,401,908		Key Performana Occupancy Rate	<b>ce Ind.</b> 94.5%
Balance S	Sheet	Income		0.0%	Key Performana Occupancy Rate Length of Stay	94.5% 107.3
Balance S Current Assets	Sheet 1,151,144	Income Total Charges	7,401,908		Key Performana Occupancy Rate Length of Stay Average Wages	94.5% 107.3 19.93
Balance S Current Assets Fixed Assets	5heet 1,151,144 402,267	Income Total Charges Contract Allowance	7,401,908	100.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.5% 107.3 19.93 98.3%
Balance S Current Assets Fixed Assets Other Assets	1,151,144 402,267 136,837	Income Total Charges Contract Allowance Operating Revenue	7,401,908 0 7,401,908	100.0% 108.7%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.5% 107.3 19.93 98.3% 1.7%
Balance S Current Assets Fixed Assets Other Assets Total Assets	1,151,144 402,267 136,837 1,690,248	Income Total Charges Contract Allowance Operating Revenue Operating Expense	7,401,908 0 7,401,908 8,048,721	100.0% 108.7% -8.7%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.5% 107.3 19.93 98.3% 1.7% 0.9
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,151,144 402,267 136,837 1,690,248 1,309,665	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	7,401,908 0 7,401,908 8,048,721 -646,813	100.0% 108.7% -8.7% 0.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.5% 107.3 19.93 98.3% 1.7% 0.9 40.3

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

335340 ROSEWOO	D HEIGHTS HE	ALTH CENTER			Nonprofit - Other	
ROSEWOOD HEIGH	ITS HEALTH CE	NTER 12/31/2013	365 Days Settled		Religious NonMedical F	acility
SYRACUSE, NY 132	10				CR Beds 242 POS Be	eds 242
ONONDAGA					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES .			Occupancy Rate	82.4%
Balance S	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 HEA	LTH CARE CEN	ITER INC			Proprietary - Corporation	า
ROSS HEALTH CAR	E CENTER INC	12/31/2013	365 Days Settled		Religious NonMedical F	acility
BRENTWOOD, NY 1	1717				CR Beds 135 POS Be	eds 135
SUFFOLK					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	89.1%
Balance S	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%
Tixed Assets						
Other Assets	701,097	Operating Revenue	13,607,186	70.8%	Ancillary Service	0.0%
	701,097 9,104,606	Operating Revenue Operating Expense	13,607,186 13,431,732		Ancillary Service Current Ratio	0.0% 0.5
Other Assets					Current Ratio	
Other Assets Total Assets	9,104,606	Operating Expense	13,431,732	98.7% 1.3%	Current Ratio	0.5
Other Assets Total Assets Current Liabilities	9,104,606 6,493,015	Operating Expense Operating Margin	13,431,732	98.7% 1.3%	Current Ratio  Days to Collect  Avg Payment Days	0.5 81.6

**All Providers** 

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

		E CO INC				
RUTLAND NURSING	HOME CO INC	Cost Repor	t not filed.		Religious NonMedical I	Facility
BROOKLYN, NY 112	:03				CR Beds 0 POS E	Beds 538
KINGS					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	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 JO	OACHIM & ANNE	NURSING AND REH	IAB CTR		Nonprofit - Church	
SAINTS JOACHIM & REHAB CTR	ANNE NURSINO	2.400.4/00.40				
		AND 12/31/2013 ق	365 Days Settled	I	Religious NonMedical I	Facility
BROOKLYN, NY 112	:24	3 AND 12/31/2013	365 Days Settled	I	-	Facility Beds 200
BROOKLYN, NY 112 KINGS	224	3 AND 12/31/2013	365 Days Settled	I	-	Beds 200
		3 AND 12/31/2013	365 Days Settled	I	CR Beds 200 POS E	Beds 200
KINGS	YORK)		365 Days Settled	I	CR Beds 200 POS E	Beds 200
KINGS TRAVELERS (NEW Y	YORK) Sheet		·	I	CR Beds 200 POS E  Key Performana  Occupancy Rate	Beds 200 ce Ind. 94.1%
KINGS TRAVELERS (NEW Y	YORK) Sheet	Income Total Charges	Statement		CR Beds 200 POS E  Key Performana  Occupancy Rate  Length of Stay	Beds 200 ce Ind. 94.1% 111.5
KINGS TRAVELERS (NEW Y Balance S Current Assets	YORK) <b>Sheet</b> 4,056,225	Income Total Charges	e <b>Statement</b> 25,629,184	0.0%	CR Beds 200 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	Beds 200 <b>ce Ind.</b> 94.1% 111.5 19.52
KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	YORK) Sheet 4,056,225 21,583,041	Income Total Charges Contract Allowance	25,629,184 0	0.0% 100.0%	CR Beds 200 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	3eds 200 <b>ce Ind.</b> 94.1% 111.5 19.52 98.1%
KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 4,056,225 21,583,041 543,504	Income Total Charges Contract Allowance Operating Revenue	25,629,184 0 25,629,184	0.0% 100.0% 100.4%	CR Beds 200 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	3eds 200 <b>ce Ind.</b> 94.1% 111.5 19.52 98.1% 1.9%
KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 4,056,225 21,583,041 543,504 26,182,770	Income Total Charges Contract Allowance Operating Revenue Operating Expense	25,629,184 0 25,629,184 25,736,773	0.0% 100.0% 100.4% -0.4%	CR Beds 200 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	3eds 200 <b>ce Ind.</b> 94.1% 111.5 19.52 98.1% 1.9% 0.6
KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet  4,056,225 21,583,041 543,504 26,182,770 6,416,773	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	25,629,184 0 25,629,184 25,736,773 -107,589	0.0% 100.0% 100.4% -0.4% 4.3%	CR Beds 200 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	3eds 200 <b>ce Ind.</b> 94.1% 111.5 19.52 98.1% 1.9% 0.6 46.1

**All Providers** 

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

335687 SALEM HIL	LS REHABILITA	ATION AND NURSING	G CTR		Proprietary - Partnersh	ip
SALEM HILLS REHA NURSING CTR	BILITATION ANI	D 12/31/2013	365 Days Settled	I	Religious NonMedical	Facility
PURDYS, NY 10578					CR Beds 126 POS E	Beds 126
WESTCHESTER					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	95.3%
Balance S	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 SAMARITA	N KEEP NURSI	NG HOME INC			Nonprofit - Other	
335431 SAMARITA SAMARITAN KEEP N			365 Days Settled	I	Nonprofit - Other  Religious NonMedical	Facility
	NURSING HOME		365 Days Settled	I	·	-
SAMARITAN KEEP N	NURSING HOME		365 Days Settled	I	Religious NonMedical	Beds 272
SAMARITAN KEEP N WATERTOWN, NY 1	NURSING HOME 3601	EINC 12/31/2013	365 Days Settled	I	Religious NonMedical CR Beds 272 POS E	Beds 272
SAMARITAN KEEP N WATERTOWN, NY 1 JEFFERSON	NURSING HOME 3601 NMENT SERVICE	EINC 12/31/2013	365 Days Settled	I	Religious NonMedical CR Beds 272 POS E Key Performana	Beds 272 ce Ind. 96.4%
SAMARITAN KEEP N WATERTOWN, NY 1 JEFFERSON NATIONAL GOVERN	NURSING HOME 3601 NMENT SERVICE	EINC 12/31/2013	·	I	Religious NonMedical CR Beds 272 POS E  Key Performana Occupancy Rate	Beds 272 ce Ind. 96.4%
SAMARITAN KEEP N WATERTOWN, NY 1 JEFFERSON NATIONAL GOVERN Balance S	NURSING HOME 3601 NMENT SERVICE	EINC 12/31/2013 ES Income Total Charges	Statement		Religious NonMedical CR Beds 272 POS E  Key Performana Occupancy Rate Length of Stay	Beds 272 <b>ce Ind.</b> 96.4% 186.9
SAMARITAN KEEP N WATERTOWN, NY 1 JEFFERSON NATIONAL GOVERN Balance S Current Assets	NURSING HOME 3601 NMENT SERVICE Sheet 3,860,308	EINC 12/31/2013 ES Income Total Charges	<b>Statement</b> 35,549,186	44.0%	Religious NonMedical CR Beds 272 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	Beds 272
SAMARITAN KEEP N WATERTOWN, NY 1 JEFFERSON NATIONAL GOVERN Balance S Current Assets Fixed Assets	NURSING HOME 3601  NMENT SERVICE Sheet 3,860,308 3,321,034	EINC 12/31/2013  ES  Income  Total Charges  Contract Allowance	Statement 35,549,186 15,648,562	44.0% 56.0%	Religious NonMedical CR Beds 272 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Beds 272 <b>ce Ind.</b> 96.4% 186.9 16.69
SAMARITAN KEEP N WATERTOWN, NY 1 JEFFERSON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NURSING HOME 3601  NMENT SERVICE Sheet 3,860,308 3,321,034 3,885,486	EINC 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	Statement 35,549,186 15,648,562 19,900,624	44.0% 56.0% 120.1%	Religious NonMedical CR Beds 272 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Beds 272  ce Ind. 96.4% 186.9 16.69 83.1% 12.4%
SAMARITAN KEEP N WATERTOWN, NY 1 JEFFERSON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NURSING HOME 3601  NMENT SERVICE Sheet  3,860,308  3,321,034  3,885,486  11,066,828	ES  Income  Total Charges  Contract Allowance Operating Revenue Operating Expense	Statement 35,549,186 15,648,562 19,900,624 23,897,698	44.0% 56.0% 120.1% -20.1%	Religious NonMedical CR Beds 272 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	3eds 272 <b>ce Ind.</b> 96.4% 186.9 16.69 83.1% 12.4%
SAMARITAN KEEP N WATERTOWN, NY 1 JEFFERSON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3601  NMENT SERVICE  Sheet  3,860,308  3,321,034  3,885,486  11,066,828  6,359,925	INC 12/31/2013  Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	35,549,186 15,648,562 19,900,624 23,897,698 -3,997,074	44.0% 56.0% 120.1% -20.1% 9.3%	Religious NonMedical CR Beds 272 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	3eds 272  ce Ind. 96.4% 186.9 16.69 83.1% 12.4% 0.6

**All Providers** 

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

335865 SAMARITA	N SENIOR VILL	AGE, INC			Nonprofit - Other	
SAMARITAN SENIOR	R VILLAGE, INC	12/31/2013	271 Days Settled		Religious NonMedical F	acility
WATERTOWN, NY 1	3601				CR Beds 126 POS B	eds 168
JEFFERSON					Key Performana	ce Ind.
NATIONAL GOVT SE	ERVICES (NEW	YORK)			Occupancy Rate	93.4%
Balance S	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 SIME	ON BY THE SOL	IND CTR FOR NRSG	& REHAB		Proprietary - Partnershi	p
SAN SIMEON BY TH NRSG & REHAB			& REHAB 365 Days Settled		Proprietary - Partnershi	
SAN SIMEON BY TH	E SOUND CTR					acility
SAN SIMEON BY TH NRSG & REHAB	E SOUND CTR				Religious NonMedical F	Facility eds 120
SAN SIMEON BY TH NRSG & REHAB GREENPORT, NY 11	E SOUND CTR	FOR 12/31/2013			Religious NonMedical F	Facility eds 120
SAN SIMEON BY TH NRSG & REHAB GREENPORT, NY 11 SUFFOLK	E SOUND CTR 1944 IMENT SERVICE	FOR 12/31/2013 ES			Religious NonMedical F CR Beds 120 POS B Key Performana	eds 120
SAN SIMEON BY TH NRSG & REHAB GREENPORT, NY 11 SUFFOLK NATIONAL GOVERN	E SOUND CTR 1944 IMENT SERVICE	FOR 12/31/2013 ES	365 Days Settled		Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate	eds 120 ce Ind. 98.4%
SAN SIMEON BY TH NRSG & REHAB GREENPORT, NY 11 SUFFOLK NATIONAL GOVERN Balance S	E SOUND CTR 1944 IMENT SERVICE	FOR 12/31/2013 ES Income	365 Days Settled		Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay	eds 120 ce Ind. 98.4% 279.8
SAN SIMEON BY TH NRSG & REHAB GREENPORT, NY 11 SUFFOLK NATIONAL GOVERN Balance S Current Assets	E SOUND CTR 1944 IMENT SERVICE Sheet 3,903,997	FOR 12/31/2013  S Income Total Charges	365 Days Settled  Statement 17,849,435	23.3%	Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 120 ce Ind. 98.4% 279.8 26.06
SAN SIMEON BY TH NRSG & REHAB GREENPORT, NY 11 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets	E SOUND CTR 1944  IMENT SERVICE Sheet 3,903,997 6,933,270	FOR 12/31/2013  S Income  Total Charges  Contract Allowance	365 Days Settled  • Statement  17,849,435  4,157,897	23.3% 76.7%	Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 120  ce Ind.  98.4%  279.8  26.06  91.3%
SAN SIMEON BY TH NRSG & REHAB GREENPORT, NY 11 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	E SOUND CTR  1944  IMENT SERVICE Sheet  3,903,997  6,933,270  117,036	FOR 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  Statement  17,849,435  4,157,897  13,691,538	23.3% 76.7% 110.2%	Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 120  ce Ind.  98.4%  279.8  26.06  91.3%  8.7%
SAN SIMEON BY TH NRSG & REHAB GREENPORT, NY 11 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	1944 IMENT SERVICE Sheet 3,903,997 6,933,270 117,036 10,954,303	FOR 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 17,849,435 4,157,897 13,691,538 15,092,906	23.3% 76.7% 110.2% -10.2%	Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 120  ce Ind. 98.4% 279.8 26.06 91.3% 8.7% 2.2
SAN SIMEON BY TH NRSG & REHAB GREENPORT, NY 11 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet  3,903,997 6,933,270 117,036 10,954,303 1,760,357	FOR 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	2 Statement 17,849,435 4,157,897 13,691,538 15,092,906 -1,401,368	23.3% 76.7% 110.2% -10.2% 9.2%	Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility eds 120 ce Ind. 98.4% 279.8 26.06 91.3% 8.7% 2.2 44.4

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

335022 SANDS PO	INT CENTER FO	OR H & R			Proprietary - Corporation	n
SANDS POINT CENT	TER FOR H & R	12/31/2013	365 Days Settled		Religious NonMedical F	acility
PORT WASHINGTON	N, NY 11050				CR Beds 180 POS B	Beds 180
NASSAU					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	94.3%
Balance S	heet	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 SOU	CI REHABILITA	TION AND NURSING	CENTER		Proprietary - Partnershi	р
SANS SOUCI REHAE NURSING CENTER			CENTER  365 Days Settled		Proprietary - Partnershi Religious NonMedical F	
SANS SOUCI REHAE	BILITATION AND				Religious NonMedical I	
SANS SOUCI REHAE NURSING CENTER	BILITATION AND				Religious NonMedical I	Facility Beds 120
SANS SOUCI REHAE NURSING CENTER YONKERS, NY 10703	BILITATION AND	) 12/31/2013			Religious NonMedical F CR Beds 120 POS E	Facility Beds 120
SANS SOUCI REHAE NURSING CENTER YONKERS, NY 10703 WESTCHESTER	BILITATION AND  3 IMENT SERVICE	) 12/31/2013 ES			Religious NonMedical F CR Beds 120 POS E Key Performana	Facility Beds 120 ce Ind.
SANS SOUCI REHAE NURSING CENTER YONKERS, NY 10703 WESTCHESTER NATIONAL GOVERN	BILITATION AND  3  IMENT SERVICE	) 12/31/2013 ES	365 Days Settled		Religious NonMedical F CR Beds 120 POS E Key Performana Occupancy Rate	Facility  Beds 120  ce Ind.  91.2%
SANS SOUCI REHAE NURSING CENTER YONKERS, NY 10703 WESTCHESTER NATIONAL GOVERN Balance S	BILITATION AND  3  IMENT SERVICE	) 12/31/2013 ES <b>Income</b>	365 Days Settled  Statement	9.6%	Religious NonMedical R CR Beds 120 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	Facility  Beds 120  ce Ind.  91.2%  72.9
SANS SOUCI REHAE NURSING CENTER YONKERS, NY 10703 WESTCHESTER NATIONAL GOVERN Balance S	BILITATION AND  IMENT SERVICE  Sheet  2,763,534	12/31/2013  ES  Income  Total Charges	365 Days Settled  Statement 15,684,745		Religious NonMedical R CR Beds 120 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	Facility  Beds 120  Ce Ind.  91.2%  72.9  26.28
SANS SOUCI REHAE NURSING CENTER YONKERS, NY 10703 WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets	BILITATION AND  IMENT SERVICE  Sheet  2,763,534  3,219,407	12/31/2013  Income  Total Charges  Contract Allowance	365 Days Settled  Statement  15,684,745  1,511,034		Religious NonMedical F CR Beds 120 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility  Beds 120  Ce Ind.  91.2%  72.9  26.28  99.1%
SANS SOUCI REHAE NURSING CENTER YONKERS, NY 10703 WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	BILITATION AND  3  IMENT SERVICE  Sheet  2,763,534  3,219,407  65,524	12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue	2 Statement 15,684,745 1,511,034 14,173,711	90.4% 91.8%	Religious NonMedical F CR Beds 120 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility  Beds 120  Ce Ind.  91.2%  72.9  26.28  99.1%  0.9%
SANS SOUCI REHAE NURSING CENTER YONKERS, NY 10703 WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	BILITATION AND  3  IMENT SERVICE  5heet  2,763,534  3,219,407  65,524  6,048,465	12/31/2013  Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 15,684,745 1,511,034 14,173,711 13,009,499	90.4% 91.8% 8.2%	Religious NonMedical R CR Beds 120 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility  Seds 120  Ce Ind.  91.2%  72.9  26.28  99.1%  0.9%  0.8
SANS SOUCI REHAE NURSING CENTER YONKERS, NY 10703 WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	BILITATION AND  3  IMENT SERVICE  Sheet  2,763,534  3,219,407  65,524  6,048,465  3,497,128	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 15,684,745 1,511,034 14,173,711 13,009,499 1,164,212	90.4% 91.8% 8.2% 0.1%	Religious NonMedical R CR Beds 120 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility  Seds 120  Ce Ind.  91.2%  72.9  26.28  99.1%  0.9%  0.8  55.5

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

335359 SARATOG	A CARE NURSIN	NG HOME				
SARATOGA CARE N	IURSING HOME	Cost Repor	t not filed.		Religious NonMedical F	acility
SARATOGA SPRING	SS, NY 12866				CR Beds 0 POS B	eds 72
SARATOGA					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES .			Occupancy Rate	0.0%
Balance S	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 SARATOG	A COUNTY MAP	PLEWOOD MANOR			Government - County	
SARATOGA COUNT MANOR	Y MAPLEWOOD	12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
BALLSTON SPA, NY	12020				CR Beds 277 POS B	eds 277
SARATOGA					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	77.8%
Balance S	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%

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

335761 SAYVILLE	NURSING AND	REHABILITATION CE	ENTER		Proprietary - Corpora	tion
SAYVILLE NURSING CENTER	AND REHABILI	TATION 12/31/2013	376 Days Settled		Religious NonMedica	al Facility
SAYVILLE, NY 11782	2				CR Beds 250 POS	Beds 180
SUFFOLK					Key Performar	nace Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	66.1%
Balance S	heet	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	R EXTENDED CA	ARE CENTER, INC				
SCHAFFER EXTENDING	DED CARE CEN	TER, Cost Repor	t not filed.		Religious NonMedica	al Facility
NEW ROCHELLE, N	Y 10802				CR Beds 0 POS	Beds 150
WESTCHESTER					Key Performar	nace Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	0.0%
Balance S	heet	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	3
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity  Total Liab. and Equity	0	Other Expense  Net Profit or Loss	0		Depreciation Rate Return on Equity	0.0%

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

335015 SCHERVIE	R NURSING CA	RE CENTER			Nonprofit - Other	
SCHERVIER NURSI	NG CARE CENT	ER 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
BRONX, NY 10463					CR Beds 364 POS Be	eds 366
BRONX					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES .			Occupancy Rate	123.0%
Balance S	heet	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 SCHERVIE	R PAVILION				Nonprofit - Church	
SCHERVIER PAVILIO	NC	12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
WARWICK, NY 1099	0				CR Beds 120 POS Be	eds 120
ORANGE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	94.7%
Balance S	heet	Income	Statement		Length of Stay	142.5
Current Assets	1,852,623	Total Charges	13,820,818		Average Wages	21.59
Current Assets Fixed Assets	1,852,623 9,010,032	Total Charges Contract Allowance	13,820,818 0	0.0%	Average Wages Skilled Nursing	21.59 78.5%
		_				
Fixed Assets	9,010,032	Contract Allowance	0	100.0%	Skilled Nursing	78.5%
Fixed Assets Other Assets	9,010,032 1,390,949	Contract Allowance Operating Revenue	13,820,818	100.0% 137.9%	Skilled Nursing Ancillary Service	78.5% 21.5%
Fixed Assets Other Assets Total Assets	9,010,032 1,390,949 12,253,604	Contract Allowance Operating Revenue Operating Expense	13,820,818 19,055,919	100.0% 137.9% -37.9%	Skilled Nursing Ancillary Service Current Ratio	78.5% 21.5% 0.9
Fixed Assets Other Assets Total Assets Current Liabilities	9,010,032 1,390,949 12,253,604 1,987,207	Contract Allowance Operating Revenue Operating Expense Operating Margin	13,820,818 19,055,919 -5,235,101	100.0% 137.9% -37.9% 0.9%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	78.5% 21.5% 0.9 39.0

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

335424 SCHNURM	ACHER CENTE	R FOR REHAB & NUF	RSING		Nonprofit - Other	
SCHNURMACHER C	ENTER FOR RE	EHAB & 12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
WHITE PLAINS, NY	10606				CR Beds 225 POS Be	eds 225
WESTCHESTER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	87.5%
Balance S	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 SCHOELL	OPF HEALTH	CENTER			Nonprofit - Other	
SCHOELLKOPF HEA	ALTH CENTER	12/31/2013	365 Days Settled	ł	Religious NonMedical F	acility
NIAGARA FALLS, N	/ 14302				CR Beds 120 POS Be	eds 120
NIAGARA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	96.9%
Balance S	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
0 (1:1:22)	1,077,178	Operating Margin	32,994	0.3%	Days to Collect	42.1
Current Liabilities				0.00/		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	29.0
	0 5,499,176	Other Income Other Expense	0		Avg Payment Days  Depreciation Rate	29.0 0.0%

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

335603 SCHOFIEL	D RESIDENCE				Nonprofit - Other	
SCHOFIELD RESIDE	ENCE	12/31/2013	365 Days Settled		Religious NonMedical	Facility
KENMORE, NY 1421	7				CR Beds 120 POS B	3eds 120
ERIE					Key Performana	ice Ind.
NATIONAL GOVERN	NMENT SERVIC	ES .			Occupancy Rate	167.6%
Balance S	Sheet	Income	Statement		Length of Stay	358.2
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 SCHULMA	N AND SCHACE	INE INST FOR NURS	ING & REHAB			
SCHULMAN AND SO NURSING & REHAB		FOR Cost Repor	t not filed.		Religious NonMedical	Facility
BROOKLYN, NY 112	212				CR Beds 0 POS I	Beds 448
KINGS					Key Performana	ice Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	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		Operating Expense	0	0.0%	Current Ratio	
	0	Operating Expense			our or it i tallo	
Current Liabilities	0	Operating Margin	0		Days to Collect	
Current Liabilities  Long Term Liabilities			0	0.0%		
	0	Operating Margin		0.0% 0.0%	Days to Collect	0.0%
Long Term Liabilities	0	Operating Margin Other Income	0	0.0% 0.0% 0.0%	Days to Collect Avg Payment Days	0.0% 0.0%

**All Providers** 

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

335375 SCHUYLER	R HOSPITAL INC	C & LONG TERM CAR	RE UNIT S N F			
SCHUYLER HOSPIT CARE UNIT S N F	AL INC & LONG	TERM Cost Repor	t not filed.		Religious NonMedic	al Facility
MONTOUR FALLS, N	NY 14865				CR Beds 0 PO	S Beds 120
SCHUYLER					Key Performa	nace Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	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 Day	'S
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 CRES	T HEALTH CAR	E CENTER			Proprietary - Partner	ship
SEA CREST HEALTI	H CARE CENTE	R 12/31/2013	365 Days Settled		Religious NonMedio	al Facility
BROOKLYN, NY 112	224				CR Beds 320 PO	S Beds 320
KINGS					Key Performa	nace Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	33.7%
Balance S	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 Day	s 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** 

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

HOSPITAL REH	IABILITATION CENTE	R AND HOME		Government - City-Cour	nty
L REHABILITAT	ION 6/30/2013 3	65 Days Settled		Religious NonMedical F	acility
′ 10314				CR Beds 304 POS B	eds 304
				Key Performana	ce Ind.
IMENT SERVICE	ES			Occupancy Rate	97.6%
heet	Income	Statement		Length of Stay	255.4
-17,299,000	Total Charges	41,365,378		Average Wages	25.41
0	Contract Allowance	1,262,218	3.1%	Skilled Nursing	100.0%
0	Operating Revenue	40,103,160	96.9%	Ancillary Service	0.0%
-17,299,000	Operating Expense	55,457,541	138.3%	Current Ratio	(0.3)
55,806,000	Operating Margin	-15,354,381	-38.3%	Days to Collect	104.6
0	Other Income	1,176,756	2.9%	Avg Payment Days	427.2
-76,338,696	Other Expense	0	0.0%	Depreciation Rate	0.0%
-20,532,696	Net Profit or Loss	(14,177,625)	-35.4%	Return on Equity	18.6%
EALTH CARE C	ENTER			Proprietary - Other	
ARE CENTER	12/31/2013	365 Days Settled		Religious NonMedical F	acility
14224				CR Beds 160 POS B	eds 160
				Key Performana	ce Ind.
IMENT SERVICE	ES			Occupancy Rate	95.2%
heet	Income	Statement		Length of Stay	251.6
3,946,575	Total Charges	21,354,570		Average Wages	15.29
535,390	Contract Allowance	6,729,891	31.5%	Skilled Nursing	97.8%
1,415,031	Operating Revenue	14,624,679	68.5%	Ancillary Service	2.2%
5,896,996	Operating Expense	13,566,605	92.8%	Current Ratio	4.3
908,374	Operating Margin	1,058,074	7.2%	Days to Collect	88.6
0	Other Income	1,375,324	9.4%	Avg Payment Days	15.8
_	Other Income Other Expense	1,375,324 0		Avg Payment Days Depreciation Rate	15.8 78.4%
	L REHABILITAT  10314  MENT SERVICE  heet  -17,299,000  0  -17,299,000  55,806,000  0  -76,338,696  -20,532,696  EALTH CARE C  ARE CENTER  14224  MENT SERVICE  heet  3,946,575  535,390  1,415,031  5,896,996	MENT SERVICES	MENT SERVICES heet	REHABILITATION 6/30/2013 365 Days Settled	Religious NonMedical F   CR Beds 304   POS B   Key Performance   CR Beds 304   POS B   Key Performance   CR Beds 304   POS B   Key Performance   CR Beds 304   POS B   Key Performance   CR Beds 304   POS B   Key Performance   CR Beds 304   POS B   Key Performance   CR Beds 304   POS B   Key Performance   CR Beds 304   POS B   Key Performance   CR Beds 304   POS B   Key Performance   CR Beds 304   POS B   Key Performance   CR Beds 304   POS B   Key Performance   CR Beds 304   POS B   Key Performance   CR Beds 304   POS B   Key Performance   CR Beds 304   POS B   Key Performance   CR Beds 304   POS B   Key Performance   CR Beds 304   POS B   Key Performance   CR Beds 304   POS B   Key Performance   CR Beds 304   POS B   Key Performance   CR Beds 160   POS B

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

335815 SENECA H	ILL MANOR INC	•			Nonprofit - Other	
SENECA HILL MANO	OR INC	12/31/2013	365 Days Settled		Religious NonMedical F	acility
OSWEGO, NY 13126	6				CR Beds 120 POS Be	eds 120
OSWEGO					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	93.7%
Balance S	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%
		•	-			00.00/
Total Liab. and Equity	12,359,145	Net Profit or Loss	269,369	2.2%	Return on Equity	28.0%
		Net Profit or Loss EHABILITATION CEN	<u> </u>	2.2%	Return on Equity  Proprietary - Partnership	
	URSING AND R	EHABILITATION CEN	<u> </u>	2.2%		)
335400 SENECA N	URSING AND R	EHABILITATION CEN	ITER	2.2%	Proprietary - Partnership	acility
335400 SENECA N SENECA NURSING A CENTER	URSING AND R	EHABILITATION CEN	ITER	2.2%	Proprietary - Partnership Religious NonMedical Fa	acility eds 120
335400 SENECA N SENECA NURSING A CENTER WATERLOO, NY 131	URSING AND R AND REHABILIT	EHABILITATION CEN ATION 12/31/2013	ITER	2.2%	Proprietary - Partnership Religious NonMedical Fa	acility eds 120
335400 SENECA N SENECA NURSING A CENTER WATERLOO, NY 131 SENECA	URSING AND R AND REHABILIT 65	EHABILITATION CENTATION 12/31/2013	ITER	2.2%	Proprietary - Partnership Religious NonMedical For CR Beds 120 POS Be Key Performanac	acility eds 120 ee Ind. 86.2%
335400 SENECA N SENECA NURSING A CENTER WATERLOO, NY 131 SENECA NATIONAL GOVERN	URSING AND R AND REHABILIT 65 IMENT SERVICE	EHABILITATION CENTATION 12/31/2013	ITER  365 Days Settled	2.2%	Proprietary - Partnership Religious NonMedical For CR Beds 120 POS Between Performance Occupancy Rate	acility eds 120 ee Ind. 86.2%
335400 SENECA N SENECA NURSING A CENTER WATERLOO, NY 131 SENECA NATIONAL GOVERN Balance S	URSING AND R AND REHABILIT 65 IMENT SERVICE	EHABILITATION CEN ATION 12/31/2013 ES	ITER 365 Days Settled Statement		Proprietary - Partnership Religious NonMedical For CR Beds 120 POS Between Performance Occupancy Rate Length of Stay	acility eds 120 ee Ind. 86.2% 141.4 16.14
335400 SENECA N SENECA NURSING A CENTER WATERLOO, NY 131 SENECA NATIONAL GOVERN Balance S Current Assets	URSING AND R AND REHABILIT 65 IMENT SERVICE Sheet 1,478,313	EHABILITATION CENTATION 12/31/2013  ES  Income  Total Charges	Statement 11,401,905	25.7%	Proprietary - Partnership Religious NonMedical For CR Beds 120 POS Between Performance Occupancy Rate Length of Stay Average Wages	acility eds 120 ee Ind.
335400 SENECA N  SENECA NURSING A CENTER  WATERLOO, NY 131  SENECA  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	URSING AND R AND REHABILIT 65 IMENT SERVICE Sheet 1,478,313 779,890	EHABILITATION CENTATION 12/31/2013  ES  Income  Total Charges  Contract Allowance	Statement 11,401,905 2,927,268	25.7% 74.3%	Proprietary - Partnership Religious NonMedical For CR Beds 120 POS Between Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing	acility eds 120 ee Ind. 86.2% 141.4 16.14 94.8%
335400 SENECA N SENECA NURSING A CENTER WATERLOO, NY 131 SENECA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	URSING AND R AND REHABILIT 65 IMENT SERVICE Sheet 1,478,313 779,890 512,873	EHABILITATION CENTATION 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	Statement 11,401,905 2,927,268 8,474,637	25.7% 74.3% 95.4%	Proprietary - Partnership Religious NonMedical Face CR Beds 120 POS Be  Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	acility eds 120 ee Ind. 86.2% 141.4 16.14 94.8% 5.2%
335400 SENECA N  SENECA NURSING A CENTER  WATERLOO, NY 131 SENECA  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	URSING AND R  AND REHABILIT  65  IMENT SERVICE  5heet  1,478,313  779,890  512,873  2,771,076	EHABILITATION CENTATION 12/31/2013  ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 11,401,905 2,927,268 8,474,637 8,084,735	25.7% 74.3% 95.4% 4.6%	Proprietary - Partnership Religious NonMedical For CR Beds 120 POS Between Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	acility eds 120 se Ind. 86.2% 141.4 16.14 94.8% 5.2% 1.7
335400 SENECA N SENECA NURSING A CENTER WATERLOO, NY 131 SENECA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	URSING AND R AND REHABILIT 65  IMENT SERVICE Sheet 1,478,313 779,890 512,873 2,771,076 853,925	EHABILITATION CENTER TO THE TOTAL Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 11,401,905 2,927,268 8,474,637 8,084,735 389,902	25.7% 74.3% 95.4% 4.6%	Proprietary - Partnership Religious NonMedical Face CR Beds 120 POS Be  Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	acility eds 120 ee Ind. 86.2% 141.4 16.14 94.8% 5.2%

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

335545 SEPHARDI	C NURSING AN	D REHABILITATION	CENTER		Nonprofit - Other	
SEPHARDIC NURSII REHABILITATION CI		12/31/2013	365 Days Settled	I	Religious NonMedical Fa	acility
BROOKLYN, NY 112	14				CR Beds 271 POS Be	eds 271
KINGS					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ĒS			Occupancy Rate	94.4%
Balance S	heet	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 HE	ALTH AT SCHU	YLER RIDGE RESIDE	ENTIAL H C		Nonprofit - Church	
SETON HEALTH AT RESIDENTIAL H C	SCHUYLER RID	GE 12/31/2013	365 Days Settled	I	Religious NonMedical Fa	acility
CLIFTON PARK, NY	12065				CR Beds 120 POS Be	eds 120
SARATOGA					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	
Balance S						96.2%
	heet	Income	Statement		Length of Stay	96.2% 312.1
Current Assets		Income Total Charges	2 <b>Statement</b> 17,417,556			
Current Assets Fixed Assets				26.4%	Length of Stay	312.1
	16,039,206	Total Charges	17,417,556		Length of Stay  Average Wages	312.1 20.35
Fixed Assets	16,039,206 6,671,520	Total Charges Contract Allowance	17,417,556 4,605,801	73.6%	Length of Stay  Average Wages  Skilled Nursing	312.1 20.35 91.7%
Fixed Assets Other Assets	16,039,206 6,671,520 748,519	Total Charges Contract Allowance Operating Revenue	17,417,556 4,605,801 12,811,755	73.6% 92.3%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	312.1 20.35 91.7% 5.0%
Fixed Assets Other Assets Total Assets	16,039,206 6,671,520 748,519 23,459,245	Total Charges Contract Allowance Operating Revenue Operating Expense	17,417,556 4,605,801 12,811,755 11,823,455	73.6% 92.3% 7.7%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	312.1 20.35 91.7% 5.0% 1.3
Fixed Assets Other Assets Total Assets Current Liabilities	16,039,206 6,671,520 748,519 23,459,245 12,087,555	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	17,417,556 4,605,801 12,811,755 11,823,455 988,300	73.6% 92.3% 7.7% 11.7%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	312.1 20.35 91.7% 5.0% 1.3 27.1

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

335677 SHEEPSHI	EAD NURSING A	AND REHAB CTR			Proprietary - Partnership	)
SHEEPSHEAD NUR	SING AND REH	AB CTR 12/31/2013	365 Days Settled		Religious NonMedical F	acility
BROOKLYN, NY 112	35				CR Beds 200 POS B	eds 200
KINGS					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVIC	≣S			Occupancy Rate	96.9%
Balance S	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	า
SHERIDAN MANOR	LLC	12/31/2013	365 Days Settled		Religious NonMedical F	acility
TONAWANDA, NY 1	4150				CR Beds 100 POS B	eds 100
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	NATIONAL GOVERNMENT SERVICES					
NATIONAL GOVERN	NMENT SERVIC	ES			Occupancy Rate	95.1%
Balance S			e Statement		Occupancy Rate Length of Stay	
			• Statement			95.1%
Balance S	Sheet	Income		0.0%	Length of Stay	95.1% 244.4
Balance S Current Assets	Sheet 0	Income Total Charges	0		Length of Stay  Average Wages	95.1% 244.4 17.47
Balance S Current Assets Fixed Assets	<b>Sheet</b> 0 0	Income Total Charges Contract Allowance	0		Length of Stay  Average Wages  Skilled Nursing	95.1% 244.4 17.47 0.0%
Balance S Current Assets Fixed Assets Other Assets	6heet 0 0 0	Income Total Charges Contract Allowance Operating Revenue	0 0	0.0%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	95.1% 244.4 17.47 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 6,934,788	0.0% 0.0% 0.0%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	95.1% 244.4 17.47 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	0 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 6,934,788 -6,934,788	0.0% 0.0% 0.0%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	95.1% 244.4 17.47 0.0% 0.0%

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

333288 SHUKE VIE	EW NURSING H	OME			Proprietary - Corporatio	n
SHORE VIEW NURS	ING HOME	12/31/2013	365 Days Settled		Religious NonMedical F	acility
BROOKLYN, NY 112	35				CR Beds 320 POS B	eds 320
KINGS					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	54.9%
Balance S	heet	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 SHOREFRO	ONT JEWISH GE	ERIATRIC CENTER			Nonprofit - Other	
SHOREFRONT JEW CENTER	ISH GERIATRIC	12/31/2013	365 Days Settled		Religious NonMedical F	acility
BROOKLYN, NY 112						
				CR Beds 360 POS B	eds 360	
KINGS	24				CR Beds 360 POS B	
KINGS NATIONAL GOVERN		≣S				
	IMENT SERVICE		e Statement		Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE		• <b>Statement</b> 51,965,458		Key Performana Occupancy Rate	ce Ind. 115.9%
NATIONAL GOVERN  Balance S	IMENT SERVICE	Income Total Charges		0.0%	Key Performana Occupancy Rate Length of Stay	ce Ind. 115.9% 175.7
NATIONAL GOVERN  Balance S  Current Assets	NMENT SERVICE Sheet 18,064,364	Income Total Charges	51,965,458		Key Performana Occupancy Rate Length of Stay Average Wages	115.9% 175.7 27.20
NATIONAL GOVERN Balance S Current Assets Fixed Assets	NMENT SERVICE Sheet 18,064,364 16,828,955	Income Total Charges Contract Allowance	51,965,458	100.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 115.9% 175.7 27.20 82.3%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	NMENT SERVICE Sheet 18,064,364 16,828,955 18,905,150	Income Total Charges Contract Allowance Operating Revenue Operating Expense	51,965,458 0 51,965,458	100.0% 107.9%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ce Ind. 115.9% 175.7 27.20 82.3% 12.2%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	18,064,364 16,828,955 18,905,150 53,798,469	Income Total Charges Contract Allowance Operating Revenue Operating Expense	51,965,458 0 51,965,458 56,078,589	100.0% 107.9% -7.9%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 115.9% 175.7 27.20 82.3% 12.2% 0.5
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	18,064,364 16,828,955 18,905,150 53,798,469 34,021,461	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	51,965,458 0 51,965,458 56,078,589 -4,113,131	100.0% 107.9% -7.9% 0.8%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 115.9% 175.7 27.20 82.3% 12.2% 0.5 45.3

All Providers

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

335196 SILVER LA	KE SPECIALIZE	ED REHAB AND CAR	E CENTER		Proprietary - Corporatio	n
SILVER LAKE SPEC CARE CENTER	IALIZED REHAB	3 AND 12/31/2013	365 Days Settled		Religious NonMedical F	acility
STATEN ISLAND, N	Y 10301				CR Beds 278 POS B	eds 278
RICHMOND					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	86.9%
Balance S	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
	44.070	Other Expense	0	0.0%	Depreciation Rate	52.8%
Total Equity	-14,870	Othor Expondo			-	
• •	11,305,929	Net Profit or Loss	745,082	2.7%	Return on Equity	5,010.6%
Total Liab. and Equity	11,305,929		745,082	2.7%	Return on Equity  Nonprofit - Other	5,010.6%
Total Equity  Total Liab. and Equity  335724 SILVERCR  SILVERCREST CENTAND REHABILITATION	11,305,929  EST CENTER FO	Net Profit or Loss OR NURSING AND RI	745,082	2.7%		
Total Liab. and Equity  335724 SILVERCR  SILVERCREST CEN' AND REHABILITATION	11,305,929  EST CENTER FOTO TER FOR NURSON	Net Profit or Loss OR NURSING AND RI	745,082 EHABILITATION	2.7%	Nonprofit - Other  Religious NonMedical F	
Total Liab. and Equity  335724 SILVERCR  SILVERCREST CEN	11,305,929  EST CENTER FOTO TER FOR NURSON	Net Profit or Loss OR NURSING AND RI	745,082 EHABILITATION	2.7%	Nonprofit - Other  Religious NonMedical F	Facility eds 320
Total Liab. and Equity  335724 SILVERCR  SILVERCREST CENT AND REHABILITATION JAMAICA, NY 11435	11,305,929  EST CENTER FO  TER FOR NURS  DN	Net Profit or Loss OR NURSING AND RI	745,082 EHABILITATION	2.7%	Nonprofit - Other  Religious NonMedical F  CR Beds 320 POS B	Facility eds 320
Total Liab. and Equity  335724 SILVERCR  SILVERCREST CEN AND REHABILITATION JAMAICA, NY 11435 QUEENS	11,305,929  EST CENTER FO  TER FOR NURS  DN  YORK)	Net Profit or Loss  OR NURSING AND RI  SING 12/31/2013	745,082 EHABILITATION	2.7%	Nonprofit - Other  Religious NonMedical F  CR Beds 320 POS B  Key Performana	Facility eds 320 ce Ind.
Total Liab. and Equity  335724 SILVERCR  SILVERCREST CEN' AND REHABILITATION JAMAICA, NY 11435 QUEENS  TRAVELERS (NEW Y	11,305,929  EST CENTER FO  TER FOR NURS  DN  YORK)	Net Profit or Loss  OR NURSING AND RI  SING 12/31/2013	745,082  EHABILITATION  365 Days Settled	2.7%	Nonprofit - Other  Religious NonMedical F  CR Beds 320 POS B  Key Performana  Occupancy Rate	Facility eds 320 ce Ind. 97.3%
Total Liab. and Equity  335724 SILVERCR  SILVERCREST CENT AND REHABILITATION JAMAICA, NY 11435 QUEENS TRAVELERS (NEW Y	11,305,929  EST CENTER FOTO TER FOR NURSON  YORK) Sheet	Net Profit or Loss  OR NURSING AND RI  SING 12/31/2013  Income	745,082  EHABILITATION  365 Days Settled  Statement	2.7%	Nonprofit - Other  Religious NonMedical F  CR Beds 320 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	Facility  Feds 320  Ce Ind.  97.3%  98.  31.23
Total Liab. and Equity  335724 SILVERCR  SILVERCREST CEN' AND REHABILITATION JAMAICA, NY 11435 QUEENS TRAVELERS (NEW Y Balance S  Current Assets	TER FOR NURSON  YORK) Sheet  11,307,727	Net Profit or Loss  OR NURSING AND RI  SING 12/31/2013  Income	745,082  EHABILITATION  365 Days Settled  Statement  52,578,295	2.5%	Nonprofit - Other  Religious NonMedical F  CR Beds 320 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	Facility  Leds 320  Ce Ind.  97.3%  98.  31.23
Total Liab. and Equity  335724 SILVERCR  SILVERCREST CEN' AND REHABILITATION JAMAICA, NY 11435 QUEENS TRAVELERS (NEW' Balance SILVERCREST CEN' Balance SILVERCREST CEN' Balance SILVERCREST CEN' Balance SILVERCREST CEN' Balance SILVERCREST CEN' Balance SILVERCREST CEN' Balance SILVERCREST CEN' Balance SILVERCREST CEN' Balance SILVERCREST CEN' Balance SILVERCREST CEN' Balance SILVERCREST CEN' Balance SILVERCREST CEN' Balance SILVERCREST CEN' Balance SILVERCREST CEN' Balance SILVERCREST CEN' Balance SILVERCREST CEN' Balance SILVERCREST CEN' Balance SILVERCREST CEN' BALANCE SILVERCREST CEN' BAL	11,305,929  EST CENTER FOT TER FOR NURSON  YORK) Sheet  11,307,727  15,433,839	Net Profit or Loss  OR NURSING AND RI  SING 12/31/2013  Income  Total Charges  Contract Allowance	745,082  EHABILITATION  365 Days Settled  Statement  52,578,295  1,301,712	2.5% 97.5%	Nonprofit - Other  Religious NonMedical F  CR Beds 320 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	Facility  reds 320  ce Ind.  97.3%  98.  31.23  100.0%  0.0%
Total Liab. and Equity  335724 SILVERCR  SILVERCREST CEN' AND REHABILITATION JAMAICA, NY 11435 QUEENS TRAVELERS (NEW' Balance S  Current Assets  Fixed Assets	11,305,929  EST CENTER FOT TER FOR NURSON  YORK) Sheet  11,307,727  15,433,839  7,807,965	Net Profit or Loss  OR NURSING AND RI  SING 12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue	745,082  EHABILITATION  365 Days Settled  Statement  52,578,295  1,301,712  51,276,583	2.5% 97.5% 104.7%	Nonprofit - Other  Religious NonMedical F  CR Beds 320 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	Facility  reds 320  ce Ind.  97.3%  98.  31.23  100.0%  0.0%
Total Liab. and Equity  335724 SILVERCR  SILVERCREST CEN' AND REHABILITATION JAMAICA, NY 11435 QUEENS TRAVELERS (NEW' Balance SILVERS  Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	11,305,929  EST CENTER FOT TER FOR NURSON  YORK) Sheet  11,307,727  15,433,839  7,807,965  34,549,531	Income Total Charges Contract Allowance Operating Revenue Operating Expense	745,082  EHABILITATION  365 Days Settled  Statement  52,578,295  1,301,712  51,276,583  53,679,720	2.5% 97.5% 104.7% -4.7%	Nonprofit - Other  Religious NonMedical F  CR Beds 320 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	Facility  reds 320  ce Ind.  97.3%  98.  31.23  100.0%  0.0%  1.0  58.0
Total Liab. and Equity  335724 SILVERCR  SILVERCREST CEN' AND REHABILITATION JAMAICA, NY 11435 QUEENS TRAVELERS (NEW' Balance SILVERCREST CEN' Balance SILVERCREST CEN' Balance SILVERCREST CEN' Balance SILVERCREST CEN' Balance SILVERCREST CITE CEN' Balance SILVERCREST CITE CEN' Balance SILVERCREST CITE CEN' Balance SILVERCREST CITE CEN' Balance SILVERCREST CITE CEN' Balance SILVERCREST CITE CEN' Balance SILVERCREST CITE CEN' Balance SILVERCREST CITE CEN' Balance SILVERCREST CITE CEN' Balance SILVERCREST CEN' Balance SILVERCREST CEN' Balance SILVERCREST CEN' BALANCE	11,305,929  EST CENTER FOT TER FOR NURSON  YORK) Sheet  11,307,727  15,433,839  7,807,965  34,549,531  11,029,675	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	745,082  EHABILITATION  365 Days Settled  Statement  52,578,295  1,301,712  51,276,583  53,679,720  -2,403,137	2.5% 97.5% 104.7% -4.7% 3.7%	Nonprofit - Other  Religious NonMedical F  CR Beds 320 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	Facility leds 320 ce Ind. 97.3%

**All Providers** 

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

335508 SKY VIEW	REHABILITATIO	ON & HEALTH CARE	CENTER L L C		Proprietary - Partnershi	p
SKY VIEW REHABIL CARE CENTER L L (		LTH 12/31/2013	365 Days Settled		Religious NonMedical F	acility
CROTON ON HUDSO	ON, NY 10520				CR Beds 192 POS B	eds 192
WESTCHESTER					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	95.8%
Balance S	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%
		R REHAB & NURSING			Proprietary - Partnershi	
335756 SMITHTOW SMITHTOWN CENTE NURSING CARE			G CARE  365 Days Settled		Proprietary - Partnershi Religious NonMedical F	
SMITHTOWN CENTE	ER FOR REHAB					acility
SMITHTOWN CENTE NURSING CARE	ER FOR REHAB				Religious NonMedical F	Facility eds 162
SMITHTOWN CENTE NURSING CARE SMITHTOWN, NY 11	ER FOR REHAB 787	& 12/31/2013			Religious NonMedical F CR Beds 164 POS B	acility eds 162 ce Ind.
SMITHTOWN CENTE NURSING CARE SMITHTOWN, NY 11 SUFFOLK	ER FOR REHAB 787 IMENT SERVICE	& 12/31/2013 ≣S			Religious NonMedical F CR Beds 164 POS B Key Performana	eds 162 ce Ind. 90.4%
SMITHTOWN CENTE NURSING CARE SMITHTOWN, NY 11 SUFFOLK NATIONAL GOVERN	ER FOR REHAB 787 NMENT SERVICE	& 12/31/2013 ≣S	365 Days Settled		Religious NonMedical F CR Beds 164 POS B Key Performana Occupancy Rate	eds 162 ce Ind. 90.4%
SMITHTOWN CENTE NURSING CARE SMITHTOWN, NY 11 SUFFOLK NATIONAL GOVERN Balance S	ER FOR REHAB 787 NMENT SERVICE	& 12/31/2013 ES Income	365 Days Settled	23.9%	Religious NonMedical F CR Beds 164 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 162 ce Ind. 90.4% 72.8 24.72
SMITHTOWN CENTE NURSING CARE SMITHTOWN, NY 11 SUFFOLK NATIONAL GOVERN Balance S	ER FOR REHAB 787  NMENT SERVICE Sheet 2,509,947	& 12/31/2013  ES  Income  Total Charges	365 Days Settled  Statement 28,705,511	23.9%	Religious NonMedical F CR Beds 164 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 162 ce Ind. 90.4% 72.8 24.72
SMITHTOWN CENTENURSING CARE SMITHTOWN, NY 11 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets	ER FOR REHAB 787  NMENT SERVICE Sheet 2,509,947 2,682,164	& 12/31/2013  S Income  Total Charges  Contract Allowance	365 Days Settled  • Statement 28,705,511 6,849,144	23.9% 76.1%	Religious NonMedical F CR Beds 164 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility eds 162 ce Ind. 90.4% 72.8 24.72 100.0% 0.0%
SMITHTOWN CENTENURSING CARE SMITHTOWN, NY 11 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ER FOR REHAB 787  NMENT SERVICE Sheet 2,509,947 2,682,164 196,891	& 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue	28,705,511 6,849,144 21,856,367	23.9% 76.1%	Religious NonMedical F CR Beds 164 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility eds 162 ce Ind. 90.4% 72.8 24.72 100.0% 0.0%
SMITHTOWN CENTENURSING CARE SMITHTOWN, NY 11 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ER FOR REHAB 787  NMENT SERVICE Sheet 2,509,947 2,682,164 196,891 5,389,002	& 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	28,705,511 6,849,144 21,856,367 19,911,954	23.9% 76.1% 91.1% 8.9%	Religious NonMedical F CR Beds 164 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility eds 162 ce Ind. 90.4% 72.8 24.72 100.0% 0.0% 0.8
SMITHTOWN CENTENURSING CARE SMITHTOWN, NY 11 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ER FOR REHAB 787  NMENT SERVICE Sheet 2,509,947 2,682,164 196,891 5,389,002 3,314,127	& 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	28,705,511 6,849,144 21,856,367 19,911,954 1,944,413	23.9% 76.1% 91.1% 8.9% 0.9%	Religious NonMedical F CR Beds 164 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility eds 162

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

335289 SOLDIERS	AND SAILORS	MEMORIAL HOSPITA	AL E C U			
SOLDIERS AND SAII HOSPITAL E C U	LORS MEMORIA	AL Cost Repor	t not filed.		Religious NonMedical I	acility
PENN YAN, NY 1452	27				CR Beds 0 POS E	Beds 152
YATES					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	0.0%
Balance S	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 N	MANOR NURSIN	<b>G HOME</b>			Nonprofit - Other	
SOMERS MANOR N	URSING HOME	12/31/2013	365 Days Settled		Religious NonMedical I	acility
SOMERS, NY 10589					CR Beds 300 POS E	Beds 300
WESTCHESTER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES .			Occupancy Rate	87.3%
Balance S	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
			007.457	-0.7%	Days to Collect	
Current Liabilities	5,432,224	Operating Margin	-207,157	0.1 /0	Days to Concot	54.2
	5,432,224 21,886,737	Operating Margin Other Income	-207,157 62,997		Avg Payment Days	54.2 50.5
Current Liabilities				0.2%	-	

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

335162 SOUTH PO	INT PLAZA NUI	RSING & REHABILITA	ATION CENTER		Proprietary - Partnership	)
SOUTH POINT PLAZ REHABILITATION CE		12/31/2013	365 Days Settled		Religious NonMedical F	acility
ISLAND PARK, NY 1	1558				CR Beds 185 POS B	eds 185
NASSAU					Key Performana	ce Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	83.9%
Balance S	heet	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 SH	ORE NURSING	НОМЕ			Proprietary - Corporatio	n
SOUTH SHORE NUR	RSING HOME	12/31/2013	365 Days Settled		Religious NonMedical F	acility
FREEPORT, NY 1152	20				CR Beds 100 POS B	eds 100
NASSAU					Key Performana	ce Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	88.2%
Balance S	heet	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%

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

335321 SPLIT ROC	K REHAB AND	HEALTH CARE CEN	TER		Proprietary - Corporatio	n
SPLIT ROCK REHAE CENTER	3 AND HEALTH (	CARE 12/31/2013	365 Days Settled	l	Religious NonMedical F	acility
BRONX, NY 10466					CR Beds 240 POS B	eds 240
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	144.0%
Balance S	heet	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 BF	ROOK MANOR F	REHAB			Proprietary - Corporatio	n
SPRAIN BROOK MA	NOR REHAB	12/31/2013	365 Days Settled	l	Religious NonMedical F	acility
SCARSDALE, NY 10	583				CR Beds 120 POS B	eds 121
WESTCHESTER					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	88.2%
Balance S	heet	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
	5,268,177	Other Expense	0	0.0%	Depreciation Rate	34.1%
Total Equity	0,200,177	Other Expense	9	0.070	Depreciation rate	01.170

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

335125 SPRING CF	REEK REHABILI	TATION AND NURSI	NG CARE CTR		Proprietary - Partnershi	p
SPRING CREEK REI NURSING CARE CT		ND 12/31/2013	365 Days Settled		Religious NonMedical I	acility
BROOKLYN, NY 112	39				CR Beds 188 POS E	Beds 188
KINGS					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	93.3%
Balance S	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 H	HOME FOR THE	AGED			Proprietary - Corporation	n
335081 ST ANNS H ST ANNS HOME FO			365 Days Settled		Proprietary - Corporation	
	R THE AGED		365 Days Settled		Religious NonMedical I	
ST ANNS HOME FO	R THE AGED		365 Days Settled		Religious NonMedical I	Facility Beds 470
ST ANNS HOME FOR	R THE AGED 1621	12/31/2013	365 Days Settled		Religious NonMedical I	Facility Beds 470 ce Ind.
ST ANNS HOME FOR ROCHESTER, NY 14 MONROE	R THE AGED 1621 IMENT SERVICE	12/31/2013 ES	365 Days Settled  Statement		Religious NonMedical I CR Beds 0 POS E Key Performana	Facility Beds 470
ST ANNS HOME FOR ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S	R THE AGED 1621 NMENT SERVICE	12/31/2013 ES			Religious NonMedical II CR Beds 0 POS E  Key Performana Occupancy Rate	Facility Beds 470 ce Ind.
ST ANNS HOME FOR ROCHESTER, NY 14 MONROE NATIONAL GOVERN	R THE AGED 1621 NMENT SERVICE	12/31/2013 ES Income	Statement	0.0%	Religious NonMedical II CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay	Facility Beds 470 ce Ind.
ST ANNS HOME FOR ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S Current Assets	R THE AGED 1621 NMENT SERVICE Sheet 0	12/31/2013 ES Income Total Charges	Statement 0		Religious NonMedical R CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	Facility Beds 470 <b>ce Ind.</b> 0.0%
ST ANNS HOME FOR ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets	R THE AGED 4621  NMENT SERVICE Cheet  0	12/31/2013  ES  Income  Total Charges  Contract Allowance	Statement 0	0.0%	Religious NonMedical R CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility Beds 470 <b>ce Ind.</b> 0.0%
ST ANNS HOME FOR ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	R THE AGED 4621  NMENT SERVICE Cheet  0 0 0	12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	Statement 0 0 0 0	0.0% 0.0%	Religious NonMedical R CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility  Beds 470  Ce Ind.  0.0%
ST ANNS HOME FOR ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	R THE AGED 4621  NMENT SERVICE 6heet  0 0 0	12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	Statement 0 0 0 0 0 0 0 0	0.0% 0.0% 0.0%	Religious NonMedical R CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility Beds 470 <b>ce Ind.</b> 0.0%
ST ANNS HOME FOR ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	R THE AGED 4621  NMENT SERVICE 6heet  0 0 0 0	12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	Statement 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.0% 0.0% 0.0%	Religious NonMedical R CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility Beds 470 <b>ce Ind.</b> 0.0%

**All Providers** 

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

335730 ST ANNS N	IURSING HOME	CO INC (THE HERIT	AGE)		Proprietary - Corporat	tion
ST ANNS NURSING HERITAGE)	HOME CO INC (	THE 12/31/2013	365 Days Settled		Religious NonMedica	l Facility
WEBSTER, NY 1458	0				CR Beds 0 POS	Beds 72
MONROE					Key Performan	ace Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	heet	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%
ST BARNABAS REH. CONTINUING CARE	ABILITATION &	Cost Report			Religious NonMedica	l Facility
BRONX, NY 10457						-
DROWN, INT 10457					CR Beds 0 POS	Beds 199
BRONX					CR Beds 0 POS	
•	IMENT SERVICE	ES				
BRONX			e Statement		Key Performan	ace Ind.
BRONX NATIONAL GOVERN			e Statement		Key Performan	ace Ind.
BRONX NATIONAL GOVERN Balance S	Sheet	Income		0.0%	Key Performan Occupancy Rate Length of Stay	ace Ind.
BRONX  NATIONAL GOVERN  Balance S  Current Assets	Sheet 0	Income Total Charges	0		Key Performan Occupancy Rate Length of Stay Average Wages	0.0%
BRONX  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	<b>Sheet</b> 0	Income Total Charges Contract Allowance	0		Key Performant Occupancy Rate Length of Stay Average Wages Skilled Nursing	0.0%
BRONX  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	6heet 0 0 0	Income Total Charges Contract Allowance Operating Revenue	0 0 0	0.0%	Key Performant Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	0.0%
BRONX  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0% 0.0% 0.0%	Key Performant Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	0.0% 0.0% 0.0%
BRONX  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Key Performant Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	0.0% 0.0% 0.0%

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

335383 ST CABRIN	II NURSING HO	ME			Nonprofit - Church	
ST CABRINI NURSIN	IG HOME	12/31/2013	365 Days Settled	t	Religious NonMedical I	acility
DOBBS FERRY, NY	10522				CR Beds 304 POS E	Beds 304
WESTCHESTER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	109.3%
Balance S	heet	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 CAMILL	.US RESIDENTIA	AL HEALTH CARE FA	ACILITY		Nonprofit - Church	
335283 ST CAMILL ST CAMILLUS RESIDENCE CARE FACILITY			ACILITY  365 Days Settled	d	Nonprofit - Church  Religious NonMedical I	Facility
ST CAMILLUS RESID	DENTIAL HEALT			d	·	·
ST CAMILLUS RESIDE	DENTIAL HEALT			d	Religious NonMedical I	Beds 290
ST CAMILLUS RESIDENCE FACILITY SYRACUSE, NY 132	DENTIAL HEALT 19	H 12/31/2013		d	Religious NonMedical I	Beds 290
ST CAMILLUS RESIDENCE FACILITY SYRACUSE, NY 132 ONONDAGA	DENTIAL HEALT 19 IMENT SERVICE	TH 12/31/2013		d	Religious NonMedical I CR Beds 284 POS E Key Performana	seds 290
ST CAMILLUS RESIDENCE CARE FACILITY SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN	DENTIAL HEALT 19 IMENT SERVICE	TH 12/31/2013	365 Days Settled	d	Religious NonMedical I CR Beds 284 POS E  Key Performana Occupancy Rate	ce Ind. 129.2%
ST CAMILLUS RESIDENCE CARE FACILITY SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S	DENTIAL HEALT 19 IMENT SERVICE	TH 12/31/2013	365 Days Settled		Religious NonMedical I CR Beds 284 POS E  Key Performana Occupancy Rate Length of Stay	ce Ind. 129.2%
ST CAMILLUS RESIDENCE CARE FACILITY SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S Current Assets	DENTIAL HEALT  19  IMENT SERVICE  Sheet  8,822,131	TH 12/31/2013  S Income  Total Charges	365 Days Settled  Statement 53,865,783	35.0%	Religious NonMedical II CR Beds 284 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	seds 290 ce Ind. 129.2% 148.8 18.60
ST CAMILLUS RESID CARE FACILITY SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets	DENTIAL HEALT  19  IMENT SERVICE  Sheet  8,822,131  8,733,959	TH 12/31/2013  S Income  Total Charges  Contract Allowance	365 Days Settled  Statement  53,865,783  18,876,681	35.0% 65.0%	Religious NonMedical II CR Beds 284 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	seds 290 ce Ind. 129.2% 148.8 18.60 68.6%
ST CAMILLUS RESIDENCE CARE FACILITY SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	DENTIAL HEALT  19  IMENT SERVICE  Sheet  8,822,131  8,733,959  1,659,834	TH 12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Settled  Statement 53,865,783 18,876,681 34,989,102	35.0% 65.0% 103.2%	Religious NonMedical I CR Beds 284 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	seds 290 ce Ind. 129.2% 148.8 18.60 68.6% 26.2%
ST CAMILLUS RESID CARE FACILITY SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	DENTIAL HEALT  19  IMENT SERVICE  8,822,131  8,733,959  1,659,834  19,215,924	TH 12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	365 Days Settled  Statement 53,865,783 18,876,681 34,989,102 36,095,186	35.0% 65.0% 103.2% -3.2%	Religious NonMedical II CR Beds 284 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	seds 290  ce Ind.  129.2%  148.8  18.60  68.6%  26.2%  1.6
ST CAMILLUS RESID CARE FACILITY SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DENTIAL HEALT  19  IMENT SERVICE  8,822,131  8,733,959  1,659,834  19,215,924  5,590,921	TH 12/31/2013  Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled  Statement 53,865,783 18,876,681 34,989,102 36,095,186 -1,106,084	35.0% 65.0% 103.2% -3.2% 2.1%	Religious NonMedical II CR Beds 284 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	seds 290  ce Ind.  129.2%  148.8  18.60  68.6%  26.2%  1.6  75.0

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

		ITER				
OURE HEALTH	CARE Cost Repor	t not filed.			Religious NonMed	lical Facility
,					CR Beds 0 P	OS Beds 80
					Key Perform	nanace Ind.
IMENT SERVICE	ES				Occupancy Rate	9.0%
heet	Income	Statement			Length of Stay	
0	Total Charges		0		Average Wages	
0	Contract Allowance		0	0.0%	Skilled Nursing	0.0%
0	Operating Revenue		0	0.0%	Ancillary Service	0.0%
0	Operating Expense		0	0.0%	Current Ratio	
0	Operating Margin		0	0.0%	Days to Collect	
0	Other Income		0	0.0%	Avg Payment Da	ays
0	Other Expense		0	0.0%	Depreciation Ra	te 0.0%
0	Net Profit or Loss		0	0.0%	Return on Equity	0.0%
RINE OF SIENA						
335821 ST CATHERINE OF SIENA						
SIENA	Cost Repor	t not filed.			Religious NonMed	lical Facility
SIENA 787	Cost Repor	t not filed.			-	lical Facility OS Beds 240
	Cost Repor	t not filed.			-	OS Beds 240
	·	t not filed.			CR Beds 0 P	OS Beds 240
787	ES	t not filed.			CR Beds 0 P	OS Beds 240
787 IMENT SERVICE	ES		0		CR Beds 0 P  Key Perform  Occupancy Rate	OS Beds 240 nanace Ind. 9 0.0%
787 IMENT SERVICE	ES Income		0	0.0%	CR Beds 0 P  Key Perform  Occupancy Rate  Length of Stay  Average Wages	OS Beds 240 nanace Ind. 9 0.0%
787 IMENT SERVICE I <b>heet</b> 0	ES Income Total Charges		0 0 0		CR Beds 0 P  Key Perform  Occupancy Rate  Length of Stay  Average Wages	OS Beds 240 nanace Ind. 9 0.0%
787 IMENT SERVICE heet 0 0	Income Total Charges Contract Allowance				CR Beds 0 P  Key Perform Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	OS Beds 240 nanace Ind. 9 0.0%
787 IMENT SERVICE heet  0 0 0	Income Total Charges Contract Allowance Operating Revenue		0	0.0%	CR Beds 0 P  Key Perform Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	OS Beds 240 nanace Ind. 9 0.0%
787 IMENT SERVICE heet  0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense		0	0.0% 0.0% 0.0%	CR Beds 0 P  Key Perform Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	OS Beds 240 nanace Ind. 9 0.0% 0.0%
787 IMENT SERVICE heet  0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin		0 0	0.0% 0.0% 0.0% 0.0%	CR Beds 0 P  Key Perform Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	OS Beds 240 nanace Ind. 0.0% 0.0% 0.0%
	IMENT SERVICE heet  0 0 0 0 0 0 0	IMENT SERVICES  heet  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	IMENT SERVICES  heet  O Total Charges  Contract Allowance O Operating Revenue O Operating Expense O Operating Margin O Other Income O Other Expense O Net Profit or Loss	IMENT SERVICES	IMENT SERVICES	Key Perform Occupancy Rate heet Income Statement Length of Stay  O Total Charges O Average Wages  O Contract Allowance O O.0% Skilled Nursing O Operating Revenue O O.0% Ancillary Service O Operating Expense O O.0% Current Ratio O Operating Margin O O.0% Days to Collect O Other Income O O.0% Avg Payment Day O Other Expense O O.0% Depreciation Ray O Net Profit or Loss O O.0% Return on Equity

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

335172 ST FRANC	IS HOME OF WI	LLIAMSVILLE			Nonprofit - Church	
ST FRANCIS HOME	OF WILLIAMSVI	ILLE 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
WILLIAMSVILLE, NY	14221				CR Beds 142 POS B	eds 142
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	90.6%
Balance S	heet	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 & HEAI	TH CARE CENTER			Proprietary - Corporatio	<u> </u>
		IIII OANL OLIVILI			Froprietary - Corporatio	n
ST JAMES REHAB & CENTER			365 Days Settled	I	Religious NonMedical F	
	HEALTH CARE		365 Days Settled	I		acility
CENTER	HEALTH CARE		365 Days Settled	I	Religious NonMedical F	Facility eds 230
CENTER ST JAMES, NY 11780	HEALTH CARE	12/31/2013	365 Days Settled	I	Religious NonMedical F	Facility eds 230
CENTER ST JAMES, NY 11780 SUFFOLK	HEALTH CARE	12/31/2013 ≣S	365 Days Settled	I	Religious NonMedical F CR Beds 230 POS B Key Performana	Facility eds 230 ce Ind.
CENTER ST JAMES, NY 11780 SUFFOLK NATIONAL GOVERN	HEALTH CARE  IMENT SERVICE	12/31/2013 ≣S	·	I	Religious NonMedical F CR Beds 230 POS B Key Performana Occupancy Rate	Facility eds 230 ce Ind. 93.8%
CENTER ST JAMES, NY 11780 SUFFOLK NATIONAL GOVERN Balance S	HEALTH CARE  IMENT SERVICE	12/31/2013 ES Income	Statement		Religious NonMedical F CR Beds 230 POS B Key Performana Occupancy Rate Length of Stay	Facility eds 230 ce Ind. 93.8%
CENTER ST JAMES, NY 11780 SUFFOLK NATIONAL GOVERN Balance S Current Assets	HEALTH CARE  IMENT SERVICE  theet  5,269,138	12/31/2013 ES Income Total Charges	e <b>Statement</b> 29,425,937	0.0%	Religious NonMedical F CR Beds 230 POS B Key Performana Occupancy Rate Length of Stay Average Wages	Facility eds 230 ce Ind. 93.8% 128.7 13.19
CENTER ST JAMES, NY 11780 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets	IMENT SERVICE  1,605,983	12/31/2013  S Income  Total Charges  Contract Allowance	29,425,937 0	0.0% 100.0%	Religious NonMedical F CR Beds 230 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility eds 230 ce Ind. 93.8% 128.7 13.19 99.4%
CENTER ST JAMES, NY 11780 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	HEALTH CARE  IMENT SERVICE  S,269,138  1,605,983  1,365,712	12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue	29,425,937 0 29,425,937	0.0% 100.0% 82.4%	Religious NonMedical F CR Beds 230 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility eds 230 ce Ind. 93.8% 128.7 13.19 99.4% 0.6%
CENTER ST JAMES, NY 11780 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IMENT SERVICE  1,605,983  1,365,712  8,240,833	12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	29,425,937 0 29,425,937 24,255,877	0.0% 100.0% 82.4% 17.6%	Religious NonMedical F CR Beds 230 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility eds 230 ce Ind. 93.8% 128.7 13.19 99.4% 0.6% 1.7
CENTER ST JAMES, NY 11780 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MENT SERVICE  5,269,138  1,605,983  1,365,712  8,240,833  3,051,235	12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	29,425,937 0 29,425,937 24,255,877 5,170,060	0.0% 100.0% 82.4% 17.6% 0.0%	Religious NonMedical F CR Beds 230 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility eds 230 ce Ind. 93.8% 128.7 13.19 99.4% 0.6% 1.7 57.5

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

	PENFIELD HOI	MES CORPORATION			Nonprofit - Other	
ST JOHN'S PENFIEL CORPORATION	.D HOMES	12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
FAIRPORT, NY 1445	0				CR Beds 20 POS B	eds 20
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	99.8%
Balance S	heet	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 JOHNLA	AND NURSING	CENTER INC			Nonprofit - Other	
ST JOHNLAND NUR	SING CENTER I	NC 12/31/2013	365 Days Settled	1	Religious NonMedical F	- - coilitu
KINGS PARK, NY 11					J	acility
	754				CR Beds 250 POS B	·
SUFFOLK	754		.,			seds 250
SUFFOLK NATIONAL GOVERN		≣S	.,		CR Beds 250 POS B	seds 250
	IMENT SERVICE		Statement		CR Beds 250 POS B	seds 250
NATIONAL GOVERN Balance S	IMENT SERVICE		·		CR Beds 250 POS B  Key Performana  Occupancy Rate	seds 250 <b>ce Ind.</b> 108.5%
NATIONAL GOVERN	IMENT SERVICE Sheet 7,421,242	Income	Statement		CR Beds 250 POS B  Key Performana  Occupancy Rate  Length of Stay	seds 250 <b>ce Ind.</b> 108.5% 172.2
NATIONAL GOVERN  Balance S  Current Assets	IMENT SERVICE Sheet 7,421,242	Income Total Charges Contract Allowance	<b>Statement</b> 33,926,331	0.0%	CR Beds 250 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	seds 250 <b>ce Ind.</b> 108.5% 172.2 26.22 90.5%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	MENT SERVICE  6heet  7,421,242  9,441,962	Income Total Charges Contract Allowance	<b>Statement</b> 33,926,331 0	0.0% 100.0%	CR Beds 250 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	seds 250 <b>ce Ind.</b> 108.5%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	NMENT SERVICE Sheet 7,421,242 9,441,962 1,552,504	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 33,926,331 0 33,926,331	0.0% 100.0% 104.3%	CR Beds 250 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	seds 250  ce Ind.  108.59  172.3  26.23  90.59  6.19
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	7,421,242 9,441,962 1,552,504 18,415,708 8,632,395	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 33,926,331 0 33,926,331 35,390,260	0.0% 100.0% 104.3% -4.3%	CR Beds 250 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	seds 250  ce Ind.  108.5%  172.2  26.22  90.5%  6.1%  0.9
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	7,421,242 9,441,962 1,552,504 18,415,708 8,632,395	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 33,926,331 0 33,926,331 35,390,260 -1,463,929	0.0% 100.0% 104.3% -4.3% 2.0%	CR Beds 250 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	seds 250  ce Ind.  108.5%  172.2  26.22  90.5%  6.1%

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

335008 ST JOHNS	HEALTH CARE	CORPORATION			Nonprofit - Other	
ST JOHNS HEALTH	CARE CORPOR	ATION 12/31/2013	365 Days Settled		Religious NonMedical F	acility
ROCHESTER, NY 14	l620				CR Beds 455 POS B	seds 455
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	96.0%
Balance S	heet	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 JOHNS	VILLE REHAB 8	NURSING			Proprietary - Corporation	n
ST JOHNSVILLE RE	HAB & NURSING	G 12/31/2013	365 Days Settled		Religious NonMedical F	acility
SAINT JOHNSVILLE						
	, NY 13452				CR Beds 120 POS E	seds 120
MONTGOMERY	, NY 13452				CR Beds 120 POS E	
MONTGOMERY NATIONAL GOVERN		≣S				
	IMENT SERVICE		e Statement		Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE		e <b>Statement</b> 10,930,981		<b>Key Performana</b> Occupancy Rate	<b>ce Ind.</b> 95.9%
NATIONAL GOVERN Balance S	IMENT SERVICE	Income		12.4%	Key Performana Occupancy Rate Length of Stay	<b>ce Ind.</b> 95.9% 265.7
NATIONAL GOVERN  Balance S  Current Assets	IMENT SERVICE Sheet 2,008,102	Income Total Charges	10,930,981		Key Performana Occupancy Rate Length of Stay Average Wages	95.9% 265.7 14.34
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	NMENT SERVICE Sheet 2,008,102 1,732,730	Income Total Charges Contract Allowance	10,930,981	87.6%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.9% 265.7 14.34 99.0%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	NMENT SERVICE Sheet 2,008,102 1,732,730 157,842	Income Total Charges Contract Allowance Operating Revenue	10,930,981 1,358,590 9,572,391	87.6% 101.7%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.9% 265.7 14.34 99.0% 1.0%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	2,008,102 1,732,730 157,842 3,898,674	Income Total Charges Contract Allowance Operating Revenue Operating Expense	10,930,981 1,358,590 9,572,391 9,737,338	87.6% 101.7% -1.7%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.9% 265.7 14.34 99.0% 1.0%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	2,008,102 1,732,730 157,842 3,898,674 1,068,374	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	10,930,981 1,358,590 9,572,391 9,737,338 -164,947	87.6% 101.7% -1.7% 11.5%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.9% 265.7 14.34 99.0% 1.0% 1.9 55.8

**All Providers** 

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

335471 ST JOSEPI	H NURSING HO	ME			Nonprofit - Other	
ST JOSEPH NURSIN	IG HOME	12/31/2013	365 Days Settled		Religious NonMedical F	acility
UTICA, NY 13501					CR Beds 120 POS B	eds 120
ONEIDA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	89.8%
Balance S	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 JOSEPI	HS HOME				Nonprofit - Church	
ST JOSEPHS HOME		12/31/2013	365 Days Settled		Religious NonMedical F	acility
OGDENSBURG, NY	13669				CR Beds 82 POS B	eds 82
SAINT LAWRENCE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	99.9%
Balance S	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%
			E 004 0E0	98.6%	Current Ratio	2.4
Total Assets	12,975,619	Operating Expense	5,894,256	30.070	Current Natio	2.4
Total Assets Current Liabilities	12,975,619 1,094,182	Operating Expense Operating Margin	81,321		Days to Collect	19.8
				1.4%		
Current Liabilities	1,094,182	Operating Margin	81,321	1.4% 7.5%	Days to Collect	19.8

**All Providers** 

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

	SP SNF					
ST JOSEPHS HOSP S N F	=	Cost Report not fi	led.		Religious NonMedical Fa	cility
ELMIRA, NY 14902					CR Beds 0 POS Be	ds 71
CHEMUNG					Key Performanac	e Ind.
NATIONAL GOVERNMENT	T SERVICE	ES .			Occupancy Rate	0.0%
Balance Sheet		Income State	ement		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 HO	SP NURS	ING HOME OF YONKERS I	N Y			
335515 ST JOSEPHS HO ST JOSEPHS HOSP NURS YONKERS N Y					Religious NonMedical Fa	acility
ST JOSEPHS HOSP NURS					Religious NonMedical Fa	-
ST JOSEPHS HOSP NURS YONKERS N Y					-	ds 200
ST JOSEPHS HOSP NURS YONKERS N Y YONKERS, NY 10701	SING HOM	E OF Cost Report not fi			CR Beds 0 POS Be	ds 200
ST JOSEPHS HOSP NURS YONKERS N Y YONKERS, NY 10701 WESTCHESTER	SING HOM	E OF Cost Report not fi	led.		CR Beds 0 POS Be	ds 200 <b>e Ind.</b>
ST JOSEPHS HOSP NURS YONKERS N Y YONKERS, NY 10701 WESTCHESTER NATIONAL GOVERNMENT	SING HOM	E OF Cost Report not fi	led.		CR Beds 0 POS Be  Key Performanac  Occupancy Rate	ds 200 <b>e Ind.</b>
ST JOSEPHS HOSP NURS YONKERS N Y YONKERS, NY 10701 WESTCHESTER NATIONAL GOVERNMENT Balance Sheet	SING HOM	E OF Cost Report not fi  ES  Income State	led.	0.0%	CR Beds 0 POS Be  Key Performanac  Occupancy Rate  Length of Stay	ds 200 <b>e Ind.</b>
ST JOSEPHS HOSP NURS YONKERS N Y YONKERS, NY 10701 WESTCHESTER NATIONAL GOVERNMENT Balance Sheet Current Assets	SING HOM T SERVICE	E OF Cost Report not fi  S  Income State  Total Charges	led. e <b>ment</b>		CR Beds 0 POS Be  Key Performanace Occupancy Rate Length of Stay Average Wages	ds 200 <b>e Ind.</b> 0.0%
ST JOSEPHS HOSP NURS YONKERS N Y YONKERS, NY 10701 WESTCHESTER NATIONAL GOVERNMENT Balance Sheet Current Assets Fixed Assets	SING HOM  T SERVICE  0 0	E OF Cost Report not fi  S Income State Total Charges Contract Allowance	ement 0 0	0.0%	CR Beds 0 POS Be  Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing	ds 200 e Ind. 0.0%
ST JOSEPHS HOSP NURS YONKERS N Y YONKERS, NY 10701 WESTCHESTER NATIONAL GOVERNMENT Balance Sheet Current Assets Fixed Assets Other Assets	T SERVICE	E OF Cost Report not fi  Income State Total Charges Contract Allowance Operating Revenue	ement 0 0 0	0.0%	CR Beds 0 POS Be  Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ds 200 e Ind. 0.0%
ST JOSEPHS HOSP NURS YONKERS N Y YONKERS, NY 10701 WESTCHESTER NATIONAL GOVERNMENT Balance Sheet Current Assets Fixed Assets Other Assets Total Assets	T SERVICE  0  0  0	E OF Cost Report not fi  Income State Total Charges Contract Allowance Operating Revenue Operating Expense	ement 0 0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS Be  Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ds 200 e Ind. 0.0%
ST JOSEPHS HOSP NURS YONKERS N Y YONKERS, NY 10701 WESTCHESTER NATIONAL GOVERNMENT Balance Sheet Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	T SERVICE  0  0  0  0	E OF Cost Report not fi  Income State Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	ement 0 0 0 0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	CR Beds 0 POS Be  Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ds 200 e Ind. 0.0%

**All Providers** 

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

335692 ST JOSEPI	HS PLACE					
ST JOSEPHS PLACE	Ξ	Cost Repor	t not filed.		Religious NonMedical F	acility
PORT JERVIS, NY 1	2771				CR Beds 0 POS B	eds 46
ORANGE					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	0.0%
Balance S	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 H	IEALTH SERVIC	ES			Nonprofit - Other	
ST LUKE HEALTH S	ERVICES	12/31/2013	365 Days Settled		Religious NonMedical F	acility
OSWEGO, NY 13126	3				CR Beds 200 POS B	eds 200
OSWEGO					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	94.3%
Balance S	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 10/	Return on Equity	-36.7%

**All Providers** 

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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 F	acility
UTICA, NY 13504					CR Beds 202 POS B	eds 202
ONEIDA					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	96.6%
Balance S	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 MARGA	RETS CENTER				Proprietary - Corporatio	n
ST MARGARETS CE	NTER	12/31/2013	365 Days Settled		Religious NonMedical F	acility
ALBANY, NY 12208					CR Beds 0 POS B	eds 79
ALBANY					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	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	
		Other Income	0	0.0%	Avg Payment Days	
Long Term Liabilities	0	Other Income	· ·		g. aj = aj.	
Long Term Liabilities  Total Equity	0	Other Expense	0		Depreciation Rate	0.0%

**All Providers** 

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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	j	Religious NonMedical F	acility
NEW YORK, NY 1002	27				CR Beds 40 POS Be	eds 40
NEW YORK					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVIC	ES .			Occupancy Rate	97.2%
Balance S	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 PATRIC	KS HOME				Nonprofit - Church	
ST PATRICKS HOME	Ξ	12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
BRONX, NY 10463					CR Beds 264 POS Be	eds 264
BRONX					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	100.0%
Balance S	Sheet	Income	Statement		Length of Stay	280.4
Current Assets	5,256,087	Total Charges	25,741,007		Average Wages	24.00
Current Assets Fixed Assets	5,256,087 18,531,057	Total Charges  Contract Allowance	25,741,007 0	0.0%	Average Wages Skilled Nursing	24.00 100.0%
		_			5 5	
Fixed Assets	18,531,057	Contract Allowance	0	100.0%	Skilled Nursing	100.0%
Fixed Assets Other Assets	18,531,057 13,272,841	Contract Allowance Operating Revenue	25,741,007	100.0% 114.8%	Skilled Nursing Ancillary Service	100.0% 0.0%
Fixed Assets Other Assets Total Assets	18,531,057 13,272,841 37,059,985	Contract Allowance Operating Revenue Operating Expense	25,741,007 29,544,407	100.0% 114.8% -14.8%	Skilled Nursing Ancillary Service Current Ratio	100.0% 0.0% 0.7
Fixed Assets Other Assets Total Assets Current Liabilities	18,531,057 13,272,841 37,059,985 7,035,390	Contract Allowance Operating Revenue Operating Expense Operating Margin	25,741,007 29,544,407 -3,803,400	100.0% 114.8% -14.8% 2.2%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	100.0% 0.0% 0.7 61.8

All Providers

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

335128 ST PETERS	NURSING ANI	O REHABILITATION (	CENTER		Nonprofit - Church	
ST PETERS NURSIN REHABILITATION CE		12/31/2013	365 Days Settled		Religious NonMedical F	acility
ALBANY, NY 12208					CR Beds 160 POS B	eds 160
ALBANY					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.6%
Balance S	heet	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 N	NURSING HOME	E INC			Proprietary - Corporation	n
ST REGIS NURSING	HOME INC	12/31/2013	365 Days Settled		Religious NonMedical F	acility
MASSENA, NY 13662	2				CR Beds 160 POS B	eds 159
SAINT LAWRENCE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.0%
Balance S	heet	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** 

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

335763 ST VINCEN	IT DE PAUL RES	SIDENCE			Nonprofit - Other	
ST VINCENT DE PAI	UL RESIDENCE	12/31/2013	365 Days Settled		Religious NonMedical F	acility
BRONX, NY 10459					CR Beds 120 POS B	eds 200
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	97.3%
Balance S	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 IS	SLAND CARE CE	ENTER			Proprietary - Partnership	)
STATEN ISLAND CA	RE CENTER	12/31/2013	365 Days Settled		Religious NonMedical F	acility
STATEN ISLAND, N	Y 10301				CR Beds 300 POS B	eds 300
RICHMOND					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	91.9%
Balance S	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
	2,137,202	Other Expense	0	0.0%	Depreciation Rate	35.9%
Total Equity	2,107,202	Other Expense	_			

**All Providers** 

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

335309 STEUBEN	COUNTY INFIRI	MARY			Government - County	
STEUBEN COUNTY	INFIRMARY	12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
BATH, NY 14810					CR Beds 105 POS B	eds 105
STEUBEN					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	92.4%
Balance S	heet	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	CENTED EOD D					
	CENTER FOR R	EHABILITATION AND	O NRSG		Proprietary - Corporatio	n
SUFFOLK CENTER I AND NRSG			O NRSG 365 Days Settled	i	Proprietary - Corporation Religious NonMedical F	
	FOR REHABILIT			i		Facility
AND NRSG	FOR REHABILIT			i	Religious NonMedical F	Facility eds 10
AND NRSG PATCHOGUE, NY 11	FOR REHABILIT			ı	Religious NonMedical F CR Beds 120 POS B	Facility eds 10
AND NRSG PATCHOGUE, NY 11 SUFFOLK	FOR REHABILIT 1772 YORK)	ATION 12/31/2013		1	Religious NonMedical F CR Beds 120 POS B Key Performana	Facility seds 10 ce Ind.
AND NRSG PATCHOGUE, NY 11 SUFFOLK TRAVELERS (NEW)	FOR REHABILIT 1772 YORK) Sheet	ATION 12/31/2013	365 Days Settled	ı	Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate	Facility seds 10 ce Ind. 93.3%
AND NRSG PATCHOGUE, NY 11 SUFFOLK TRAVELERS (NEW ) Balance S	FOR REHABILIT 1772 YORK) Sheet	ATION 12/31/2013	365 Days Settled		Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay	Facility seds 10 ce Ind. 93.3% 143.9
AND NRSG PATCHOGUE, NY 11 SUFFOLK TRAVELERS (NEW ) Balance S Current Assets	FOR REHABILIT 1772 YORK) Sheet 2,806,637	ATION 12/31/2013  Income  Total Charges	365 Days Settled  Statement 20,520,543	36.9%	Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages	Facility  Seds 10  Ce Ind.  93.3%  143.9  26.87
AND NRSG PATCHOGUE, NY 11 SUFFOLK TRAVELERS (NEW ) Balance S Current Assets Fixed Assets	FOR REHABILIT 1772 YORK) Sheet 2,806,637 2,307,427	Income  Total Charges  Contract Allowance	365 Days Settled  Statement 20,520,543 7,581,329	36.9% 63.1%	Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility  Feds 10  Ce Ind.  93.3%  143.9  26.87  100.0%
AND NRSG PATCHOGUE, NY 11 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	FOR REHABILIT 772 YORK) Sheet 2,806,637 2,307,427 10,708,846	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  Statement 20,520,543 7,581,329 12,939,214	36.9% 63.1% 102.6%	Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility  Feds 10  Ce Ind.  93.3%  143.9  26.87  100.0%  0.0%
AND NRSG PATCHOGUE, NY 11 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	FOR REHABILIT 772 YORK) Sheet 2,806,637 2,307,427 10,708,846 15,822,910	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled  Statement 20,520,543 7,581,329 12,939,214 13,271,956	36.9% 63.1% 102.6% -2.6%	Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility  Facility  Feds 10  Ce Ind.  93.3%  143.9  26.87  100.0%  0.0%  0.4
AND NRSG PATCHOGUE, NY 11 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	FOR REHABILIT 772 YORK) Sheet 2,806,637 2,307,427 10,708,846 15,822,910 7,519,471	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled  Statement 20,520,543 7,581,329 12,939,214 13,271,956 -332,742	36.9% 63.1% 102.6% -2.6% 3.3%	Religious NonMedical F CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility  Facility  Facility  Facility  Facility  Facility  Facility  93.3%  143.9  26.87  100.0%  0.0%  0.4  70.7

**All Providers** 

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

335628 SULLIVAN	COUNTY ADUL	T CARE CENTER			Government - County	
SULLIVAN COUNTY	ADULT CARE C	ENTER 12/31/2013	365 Days Settled	l	Religious NonMedical F	acility
LIBERTY, NY 12754					CR Beds 160 POS B	eds 160
SULLIVAN					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	70.2%
Balance S	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
T	-13,392,766	Other Expense	0	0.0%	Depreciation Rate	0.9%
Total Equity	, ,					
Total Equity  Total Liab. and Equity	6,006,091	Net Profit or Loss	(2,742,995)	-30.5%	Return on Equity	20.5%
Total Liab. and Equity		Net Profit or Loss	(2,742,995)	-30.5%	Return on Equity	20.5%
Total Liab. and Equity	6,006,091 ARK NURSING (	Net Profit or Loss  CARE CENTER		-30.5%	Return on Equity  Religious NonMedical F	
Total Liab. and Equity  335260 SUMMIT PA	6,006,091  ARK NURSING (	Net Profit or Loss  CARE CENTER		-30.5%	Religious NonMedical F	
Total Liab. and Equity  335260 SUMMIT PA	6,006,091  ARK NURSING (	Net Profit or Loss  CARE CENTER		-30.5%	Religious NonMedical F	acility eds 341
Total Liab. and Equity  335260 SUMMIT PA  SUMMIT PARK NUR  POMONA, NY 10970	6,006,091  ARK NURSING ( SING CARE CEI	Net Profit or Loss  CARE CENTER  NTER Cost Report		-30.5%	Religious NonMedical F	acility eds 341
Total Liab. and Equity  335260 SUMMIT PA  SUMMIT PARK NUR  POMONA, NY 10970  ROCKLAND	6,006,091  ARK NURSING ( SING CARE CEI	Net Profit or Loss  CARE CENTER  NTER Cost Report		-30.5%	Religious NonMedical F CR Beds 0 POS B Key Performanae	acility eds 341 ce Ind.
Total Liab. and Equity  335260 SUMMIT PA  SUMMIT PARK NUR  POMONA, NY 10970  ROCKLAND  NATIONAL GOVERN	6,006,091  ARK NURSING  SING CARE CEI  IMENT SERVICE	Net Profit or Loss  CARE CENTER  NTER Cost Report	t not filed.	-30.5%	Religious NonMedical F CR Beds 0 POS B Key Performanae Occupancy Rate	acility eds 341 ce Ind.
Total Liab. and Equity  335260 SUMMIT PA  SUMMIT PARK NUR  POMONA, NY 10970  ROCKLAND  NATIONAL GOVERN  Balance S	6,006,091  ARK NURSING  SING CARE CEI  IMENT SERVICE	Net Profit or Loss  CARE CENTER  NTER Cost Report	t not filed.		Religious NonMedical F CR Beds 0 POS B  Key Performanae Occupancy Rate Length of Stay	acility eds 341 ce Ind.
Total Liab. and Equity  335260 SUMMIT PA  SUMMIT PARK NUR  POMONA, NY 10970  ROCKLAND  NATIONAL GOVERN  Balance S  Current Assets	6,006,091  ARK NURSING  SING CARE CEI  IMENT SERVICE  Sheet	Net Profit or Loss  CARE CENTER  NTER Cost Report  S Income  Total Charges	t not filed.  Statement	0.0%	Religious NonMedical F CR Beds 0 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages	acility eds 341 ce Ind. 0.0%
Total Liab. and Equity  335260 SUMMIT PA  SUMMIT PARK NUR  POMONA, NY 10970  ROCKLAND  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	6,006,091  ARK NURSING  SING CARE CEI  IMENT SERVICI  Sheet  0 0	Net Profit or Loss  CARE CENTER  NTER Cost Report  S Income  Total Charges  Contract Allowance	t not filed.  Statement  0 0	0.0% 0.0%	Religious NonMedical F CR Beds 0 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	racility eds 341 ce Ind. 0.0%
Total Liab. and Equity  335260 SUMMIT PA  SUMMIT PARK NUR  POMONA, NY 10970  ROCKLAND  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	6,006,091  ARK NURSING O  SING CARE CEI  IMENT SERVICI  Sheet  0 0 0	Net Profit or Loss  CARE CENTER  NTER Cost Report  S Income  Total Charges  Contract Allowance  Operating Revenue	statement  0 0 0	0.0% 0.0% 0.0%	Religious NonMedical F CR Beds 0 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	racility eds 341 ce Ind. 0.0%
Total Liab. and Equity  335260 SUMMIT PA  SUMMIT PARK NUR  POMONA, NY 10970  ROCKLAND  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	6,006,091  ARK NURSING O  SING CARE CEI  IMENT SERVICI  Sheet  0 0 0 0	Net Profit or Loss  CARE CENTER  NTER Cost Report  S Income  Total Charges Contract Allowance Operating Revenue Operating Expense	Statement  0 0 0 0	0.0% 0.0% 0.0%	Religious NonMedical F CR Beds 0 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	racility eds 341 ce Ind. 0.0%
335260 SUMMIT PASSUMMIT PASSUMMIT PARK NURSUMMIT PARK NURSUMMIT PARK NURSUMMIT PASSUMMIT PASSUMMIT PASSUMMIT PARK NURSUMMIT PARK NURSUMMIT PARK NURSUMMIT PASSUMMIT PA	6,006,091  ARK NURSING O  SING CARE CEI  IMENT SERVICI  Sheet  0 0 0 0	Net Profit or Loss  CARE CENTER  NTER Cost Report  S Income  Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement  0 0 0 0	0.0% 0.0% 0.0% 0.0%	Religious NonMedical F CR Beds 0 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	racility eds 341 ce Ind. 0.0%

**All Providers** 

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

335559 SUNHARB	OR MANOR				Proprietary - Partnership	)
SUNHARBOR MANO	)R	12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
ROSLYN HEIGHTS,	NY 11577				CR Beds 266 POS B	eds 266
NASSAU					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	92.5%
Balance S	Sheet	Income	Statement		Length of Stay	70.7
Current Assets	9,346,384	Total Charges	39,381,660		Average Wages	25.52
Fixed Assets	3,194,841	Contract Allowance	8,760,543	22.2%	Skilled Nursing	86.1%
Other Assets	0	Operating Revenue	30,621,117	77.8%	Ancillary Service	13.9%
Total Assets	12,541,225	Operating Expense	29,541,582	96.5%	Current Ratio	1.3
Current Liabilities	6,942,806	Operating Margin	1,079,535	3.5%	Days to Collect	52.0
Long Term Liabilities	4,438,124	Other Income	42,079	0.1%	Avg Payment Days	57.3
Total Equity	1,160,295	Other Expense	0	0.0%	Depreciation Rate	67.2%
Total Liab. and Equity	12,541,225	Net Profit or Loss	1,121,614	3.7%	Return on Equity	96.7%
335409 SUNNYSID	E CARE CENTE	R			Proprietary - Partnership	)
SUNNYSIDE CARE	CENTER	12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
EAST SYRACUSE, N						-
	NY 13057				CR Beds 80 POS B	-
ONONDAGA	NY 13057				CR Beds 80 POS B  Key Performanae	eds 80
ONONDAGA  NATIONAL GOVERN		ΞS				eds 80
	NMENT SERVICE		: Statement		Key Performana	eds 80 ce Ind.
NATIONAL GOVERN	NMENT SERVICE Sheet		• <b>Statement</b> 6,777,178		Key Performanae Occupancy Rate	eds 80 ce Ind. 94.0%
NATIONAL GOVERN	NMENT SERVICE Sheet	Income Total Charges		0.0%	Key Performanae Occupancy Rate Length of Stay	eds 80 ce Ind. 94.0% 194.6
NATIONAL GOVERN Balance S Current Assets	NMENT SERVICE Sheet 1,973,375	Income Total Charges	6,777,178		Key Performanae Occupancy Rate Length of Stay Average Wages	eds 80  ce Ind.  94.0%  194.6  12.17
NATIONAL GOVERN Balance S Current Assets Fixed Assets	NMENT SERVICE Sheet 1,973,375 1,300,972	Income Total Charges Contract Allowance	6,777,178	100.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 80 <b>ce Ind.</b> 94.0% 194.6 12.17 100.0%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	NMENT SERVICE Sheet 1,973,375 1,300,972 569,797	Income Total Charges Contract Allowance Operating Revenue	6,777,178 0 6,777,178	100.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 80 <b>ce Ind.</b> 94.0% 194.6 12.17 100.0% 0.0%
RATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	NMENT SERVICE Sheet 1,973,375 1,300,972 569,797 3,844,144	Income Total Charges Contract Allowance Operating Revenue Operating Expense	6,777,178 0 6,777,178 6,627,387	100.0% 97.8% 2.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 80  ce Ind.  94.0%  194.6  12.17  100.0%  0.0%  2.0
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	1,973,375 1,300,972 569,797 3,844,144 974,501	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	6,777,178 0 6,777,178 6,627,387 149,791	100.0% 97.8% 2.2% 0.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 80 <b>ce Ind.</b> 94.0%  194.6  12.17  100.0%  0.0%  2.0  92.5

All Providers

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

335568 SUNRISE N	MANOR CTR FO	R NURSING			Proprietary - Corporation	n
SUNRISE MANOR C	TR FOR NURSII	NG 12/31/2013	365 Days Settled	l	Religious NonMedical F	acility
BAY SHORE, NY 117	706				CR Beds 84 POS B	eds 84
SUFFOLK					Key Performanad	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	93.3%
Balance S	heet	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 N	URSING HOME	INC			Proprietary - Corporation	n
SUNSET NURSING I	HOME INC	12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
BOONVILLE, NY 133	200				CR Beds 120 POS B	1 400
	109					eds 120
ONEIDA	509				Key Performana	
ONEIDA  NATIONAL GOVERN		≣S			Key Performanao	
	IMENT SERVICE		e Statement		-	e Ind.
NATIONAL GOVERN	NMENT SERVICE		• <b>Statement</b> 9,859,840		Occupancy Rate	<b>90.7%</b>
NATIONAL GOVERN	NMENT SERVICE	Income		23.6%	Occupancy Rate Length of Stay	90.7% 136.5
NATIONAL GOVERN Balance S Current Assets	NMENT SERVICE Sheet 1,496,288	Income Total Charges	9,859,840		Occupancy Rate Length of Stay Average Wages	90.7% 136.5 13.88
NATIONAL GOVERN Balance S Current Assets Fixed Assets	NMENT SERVICE Sheet 1,496,288 1,607,813	Income Total Charges Contract Allowance	9,859,840	76.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	90.7% 136.5 13.88 100.0%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	NMENT SERVICE Sheet 1,496,288 1,607,813 1,369,585	Income Total Charges Contract Allowance Operating Revenue	9,859,840 2,330,862 7,528,978	76.4% 108.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	90.7% 136.5 13.88 100.0%
RATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	1,496,288 1,607,813 1,369,585 4,473,686	Income Total Charges Contract Allowance Operating Revenue Operating Expense	9,859,840 2,330,862 7,528,978 8,158,114	76.4% 108.4% -8.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	90.7% 136.5 13.88 100.0% 0.0% 2.1
RATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	1,496,288 1,607,813 1,369,585 4,473,686 727,188	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,859,840 2,330,862 7,528,978 8,158,114 -629,136	76.4% 108.4% -8.4% 11.8%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	90.7% 136.5 13.88 100.0% 0.0% 2.1 45.5

All Providers

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

SUNSHINE CHILDRI REHAB CENTER	EN'S HOME AND	Cost Repor	t not filed.		Religious NonMedical F	acility
OSSINING, NY 1056	2				CR Beds 0 POS B	eds 54
WESTCHESTER					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES .			Occupancy Rate	0.0%
Balance S	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%
335393 SUSQUEH	ANNA NURSING	AND REHAB CENT			Proprietary - Other	
SUSQUEHANNA NU			365 Days Settled		Religious NonMedical F	- acility
CENTER L L C	IRSING AND RE				Religious NonMedical F	-
CENTER L L C JOHNSON CITY, NY	IRSING AND RE				Religious NonMedical F CR Beds 160 POS B	eds 160
CENTER L L C JOHNSON CITY, NY BROOME	IRSING AND RE	HAB 12/31/2013			Religious NonMedical F CR Beds 160 POS B Key Performana	eds 160
CENTER L L C JOHNSON CITY, NY BROOME NATIONAL GOVERN	IRSING AND RE 13790 NMENT SERVICE	HAB 12/31/2013 ES	365 Days Settled		Religious NonMedical F CR Beds 160 POS B Key Performana Occupancy Rate	eds 160 <b>ce Ind.</b> 92.0%
CENTER L L C JOHNSON CITY, NY BROOME NATIONAL GOVERN Balance S	IRSING AND RE 13790 NMENT SERVICE	HAB 12/31/2013 ES Income	365 Days Settled		Religious NonMedical F CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay	eds 160 <b>ce Ind.</b> 92.0% 115.8
CENTER L L C JOHNSON CITY, NY BROOME NATIONAL GOVERN Balance S Current Assets	IRSING AND RE 13790  NMENT SERVICE Sheet 3,070,355	HAB 12/31/2013  S Income  Total Charges	365 Days Settled  Statement 16,802,279		Religious NonMedical F CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 160  ce Ind. 92.0% 115.8
CENTER L L C JOHNSON CITY, NY BROOME NATIONAL GOVERN Balance S Current Assets Fixed Assets	7 13790 NMENT SERVICE Sheet 3,070,355 1,825,723	HAB 12/31/2013  S Income  Total Charges  Contract Allowance	365 Days Settled  • Statement  16,802,279  3,260,291	19.4%	Religious NonMedical F CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 160  ce Ind.  92.0%  115.6  17.99  100.0%
CENTER L L C JOHNSON CITY, NY BROOME NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	7 13790 NMENT SERVICE Sheet 3,070,355 1,825,723 4,313,478	HAB 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  Statement  16,802,279  3,260,291  13,541,988	19.4% 80.6%	Religious NonMedical F CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 160  ce Ind. 92.0% 115.6 17.99 100.0% 0.0%
CENTER L L C JOHNSON CITY, NY BROOME NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	7 13790  NMENT SERVICE Sheet  3,070,355  1,825,723  4,313,478  9,209,556	HAB 12/31/2013  Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled  Statement  16,802,279  3,260,291  13,541,988  14,275,906	19.4% 80.6% 105.4%	Religious NonMedical F CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 160  ce Ind. 92.0% 115.6 17.99 100.0% 0.0%
CENTER L L C JOHNSON CITY, NY BROOME NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	7 13790  NMENT SERVICE Sheet  3,070,355  1,825,723  4,313,478  9,209,556  2,536,871	HAB 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	2 Statement 16,802,279 3,260,291 13,541,988 14,275,906 -733,918	19.4% 80.6% 105.4% -5.4%	Religious NonMedical F CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 160  ce Ind.  92.0%  115.6  17.99  100.0%  0.0%  67.0
CENTER L L C JOHNSON CITY, NY BROOME NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	7 13790  NMENT SERVICE Sheet  3,070,355  1,825,723  4,313,478  9,209,556  2,536,871  2,632,321	HAB 12/31/2013  Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Settled  Statement  16,802,279  3,260,291  13,541,988  14,275,906	19.4% 80.6% 105.4% -5.4% 2.7%	Religious NonMedical F CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 160  ce Ind.  92.0%  115.6  17.99  100.0%  0.0%  67.0  38.3
CENTER L L C JOHNSON CITY, NY BROOME NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	7 13790  NMENT SERVICE Sheet  3,070,355  1,825,723  4,313,478  9,209,556  2,536,871	HAB 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	2 Statement 16,802,279 3,260,291 13,541,988 14,275,906 -733,918	19.4% 80.6% 105.4% -5.4% 2.7%	Religious NonMedical F CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 160  ce Ind.  92.0%  115.6  17.99  100.0%  0.0%  67.6

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

335350 SUTTON P	ARK CTR NURS	SING REHAB			Proprietary - Partnership	)
SUTTON PARK CTR	NURSING REH	AB 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
NEW ROCHELLE, N	Y 10801				CR Beds 160 POS Be	eds 160
WESTCHESTER					Key Performanad	e Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	91.2%
Balance S	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 SYRACUSI	E HOME ASSOC	CIATION			Nonprofit - Other	
SYRACUSE HOME A	ASSOCIATION	12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
BALDWINSVILLE, N	Y 13027				CR Beds 122 POS Be	eds 120
ONONDAGA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	93.1%
Balance S	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%
Fixed Assets Other Assets	10,891,519 1,126,535	Contract Allowance Operating Revenue	15,304,024		Skilled Nursing Ancillary Service	86.4% 12.6%
				100.0%	<b>G</b>	
Other Assets	1,126,535	Operating Revenue	15,304,024	100.0% 94.6%	Ancillary Service	12.6%
Other Assets Total Assets	1,126,535 18,414,821	Operating Revenue Operating Expense	15,304,024 14,478,727	100.0% 94.6% 5.4%	Ancillary Service Current Ratio	12.6% 3.1
Other Assets Total Assets Current Liabilities	1,126,535 18,414,821 2,054,071	Operating Revenue Operating Expense Operating Margin	15,304,024 14,478,727 825,297	100.0% 94.6% 5.4% 8.9%	Ancillary Service Current Ratio Days to Collect	12.6% 3.1 36.1

**All Providers** 

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

335745 T L C HEA	LTH NETWORK	LAKE SHORE HOSP	NURSING FAC			
T L C HEALTH NETW HOSP NURSING FA		ORE Cost Repor	rt not filed.		Religious NonMedical	Facility
IRVING, NY 14081					CR Beds 0 POS	Beds 120
CHAUTAUQUA					Key Performana	ace Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	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%
335421 TARRYTO	WN HALL CARE	CENTER			Proprietary - Partnersh	nip
TARRYTOWN HALL	CARE CENTER	12/31/2013	365 Days Settled		Religious NonMedical	Facility
TARRYTOWN, NY 1	0591				CR Beds 120 POS	Beds 120
WESTCHESTER					Key Performana	ace Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	168.5%
Balance S	Sheet	Income	Statement		Length of Stay	201.6
Current Assets	2,978,863	Total Charges	19,806,834		Average Wages	20.10
Fixed Assets	1,980,509	Contract Allowance	6,580,017	33.2%	Skilled Nursing	100.0%
Other Assets	1,443,761	Operating Revenue	13,226,817	66.8%	Ancillary Service	0.0%
Total Assets	6,403,133	Operating Expense	13,450,978	101.7%	Current Ratio	0.8
Current Liabilities	3,680,750	Operating Margin	-224,161	-1.7%	Days to Collect	55.8
Long Term Liabilities	1,886,393	Other Income	1,515	0.0%	Avg Payment Days	59.8
Total Equity	835,990	Other Expense	0	0.0%	Depreciation Rate	95.1%
Total Liab. and Equity	6,403,133	Net Profit or Loss	(222,646)	-1.7%	Return on Equity	-26.6%

**All Providers** 

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

s NonMedical Facility
258 POS Beds 258
Performanace Ind.
ncy Rate 98.7%
of Stay 263.4
e Wages 17.60
Nursing 99.0%
y Service 1.0%
Ratio 1.6
Collect 51.0
ment Days 14.5
ation Rate 80.4%
on Equity -5.3%
s NonMedical Facility
O POS Beds 679
Performanace Ind.
ncy Rate 0.0%
of Stay
e Wages
Nursing 0.0%
turbing 5.575
y Service 0.0%
3
y Service 0.0%
y Service 0.0% Ratio
y Service 0.0% Ratio Collect

**All Providers** 

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

335627 TERESIAN	HOUSE NURSI	NG HOME CO			Nonprofit - Church	
TERESIAN HOUSE	NURSING HOME	E CO 12/31/2013	365 Days Settled		Religious NonMedical F	acility
ALBANY, NY 12203					CR Beds 300 POS B	eds 302
ALBANY					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICE	≣S			Occupancy Rate	99.5%
Balance S	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	1
TERRACE HEALTH	CARE CENTER	12/31/2013	365 Days Settled		Religious NonMedical F	acility
BRONX, NY 10463					CR Beds 240 POS B	eds 240
BRONX					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	97.1%
Balance S	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%
	6,387,499	Net Profit or Loss	(516,589)		Return on Equity	85.2%

**All Providers** 

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

335650 TERRACE	VIEW LONG TE	RM CARE FACILITY				
TERRACE VIEW LON	NG TERM CARE	Cost Repor	t not filed.		Religious NonMedical F	acility
BUFFALO, NY 14215	;				CR Beds 0 POS B	eds 390
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Occupancy Rate	0.0%
Balance S	heet	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 AMST	ERDAM AT HAF	RBORSIDE			Nonprofit - Other	
THE AMSTERDAM A	T HARBORSIDE	12/31/2013	365 Days Settled	ł	Religious NonMedical F	acility
PORT WASHINGTON	N, NY 11050				CR Beds 56 POS B	eds 56
NASSAU					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	90.7%
Balance S	heet	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%

**All Providers** 

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

335613 THE BAPT	IST HOME AT B	ROOKMEADE			Nonprofit - Church	
THE BAPTIST HOME	E AT BROOKME	ADE 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
RHINEBECK, NY 125	572				CR Beds 120 POS B	eds 120
DUTCHESS					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	95.8%
Balance S	heet	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 BRIGH	HONIAN				Proprietary - Corporatio	n
THE BRIGHTONIAN		12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
ROCHESTER, NY 14	620				CR Beds 54 POS B	l 1
MONROE						eas 54
WONKOE					Key Performana	
NATIONAL GOVERN	IMENT SERVICE	≣S				
			e Statement		Key Performana	ce Ind.
NATIONAL GOVERN	Sheet		• Statement 6,993,092		Key Performana Occupancy Rate	<b>ce Ind.</b> 94.3%
NATIONAL GOVERN Balance S	Sheet	Income		14.3%	Key Performana Occupancy Rate Length of Stay	94.3% 65.4
NATIONAL GOVERN  Balance S  Current Assets	Sheet 1,325,377	Income Total Charges	6,993,092		Key Performana Occupancy Rate Length of Stay Average Wages	94.3% 65.4 17.66
NATIONAL GOVERN Balance S Current Assets Fixed Assets	5heet 1,325,377 2,428,867	Income Total Charges Contract Allowance	6,993,092 1,001,975	85.7%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.3% 65.4 17.66 92.2%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	1,325,377 2,428,867 198,001	Income Total Charges Contract Allowance Operating Revenue	6,993,092 1,001,975 5,991,117	85.7% 93.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.3% 65.4 17.66 92.2% 7.8%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	1,325,377 2,428,867 198,001 3,952,245	Income Total Charges Contract Allowance Operating Revenue Operating Expense	6,993,092 1,001,975 5,991,117 5,574,021	85.7% 93.0% 7.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.3% 65.4 17.66 92.2% 7.8% 1.8
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	1,325,377 2,428,867 198,001 3,952,245 726,976	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	6,993,092 1,001,975 5,991,117 5,574,021 417,096	85.7% 93.0% 7.0% 0.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.3% 65.4 17.66 92.2% 7.8% 1.8 42.4

**All Providers** 

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

335014 THE CAPIT	AL LIVING NUR	SING & REHABILITA	ATION CENTRE		Proprietary - Corporation	า
THE CAPITAL LIVING REHABILITATION CI		12/31/2013	365 Days Settled		Religious NonMedical F	acility
SCHENECTADY, NY	12303				CR Beds 0 POS Be	eds 154
SCHENECTADY					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ĒS			Occupancy Rate	0.0%
Balance S	heet	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%
335601 THE CENT	ER FOR NURSIN	NG AND REHAB AT H	HOOSICK FALLS		Nonprofit - Other	
THE CENTER FOR N		REHAB 12/31/2013	365 Days Settled		Religious NonMedical F	acilitv
HOOSICK FALLS, N						
	Y 12090				CR Beds 82 POS Be	•
RENSSELAER	Y 12090				CR Beds 82 POS Be	eds 82
RENSSELAER NATIONAL GOVERN		≣S				eds 82
	NMENT SERVICE		e Statement		Key Performanac	eds 82
NATIONAL GOVERN	NMENT SERVICE Sheet		e Statement 6,336,626		Key Performanao Occupancy Rate	eds 82 ce Ind. 92.7%
NATIONAL GOVERN	NMENT SERVICE Sheet	Income		0.0%	Key Performanae Occupancy Rate Length of Stay	eds 82 ee Ind. 92.7% 183.7
NATIONAL GOVERN  Balance S  Current Assets	NMENT SERVICE Sheet 1,815,606	Income Total Charges	6,336,626		Key Performanae Occupancy Rate Length of Stay Average Wages	eds 82 ee Ind. 92.7% 183.7 15.78
NATIONAL GOVERN Balance S Current Assets Fixed Assets	NMENT SERVICE Sheet 1,815,606 2,716,533	Income Total Charges Contract Allowance	6,336,626	100.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 82 ee Ind. 92.7% 183.7 15.78 100.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NMENT SERVICE Sheet 1,815,606 2,716,533 736,324	Income Total Charges Contract Allowance Operating Revenue	6,336,626 0 6,336,626	100.0% 101.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 82  ee Ind.  92.7%  183.7  15.78  100.0%  0.0%
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	1,815,606 2,716,533 736,324 5,268,463	Income Total Charges Contract Allowance Operating Revenue Operating Expense	6,336,626 0 6,336,626 6,448,059	100.0% 101.8% -1.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 82 <b>Se Ind.</b> 92.7%  183.7  15.78  100.0%  0.0%  1.6
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	1,815,606 2,716,533 736,324 5,268,463 1,123,709	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	6,336,626 0 6,336,626 6,448,059 -111,433	100.0% 101.8% -1.8% 6.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 82 92.7% 183.7 15.78 100.0% 0.0% 1.6 57.9

**All Providers** 

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

335579 THE COUN	ITRY MANOR N	URSING AND REHAE	3 CTR		Proprietary - Corporatio	n
THE COUNTRY MAN	NOR NURSING A	AND 12/31/2013	365 Days Settled		Religious NonMedical F	acility
CARTHAGE, NY 136	319				CR Beds 0 POS B	eds 90
JEFFERSON					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	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%
335548 THE CROS	SINGS NURSIN	G AND REHAB CENT	re		Proprietary - Other	
THE CROSSINGS N CENTRE	URSING AND RI	TIAD 40/04/0040				
		EHAB 12/31/2013	365 Days Settled		Religious NonMedical F	acility
MINOA, NY 13116		EHAB 12/31/2013	365 Days Settled		Religious NonMedical F CR Beds 82 POS B	·
MINOA, NY 13116 ONONDAGA		EHAB 12/31/2013	365 Days Settled		-	eds 82
	NMENT SERVICE		365 Days Settled		CR Beds 82 POS B	eds 82
ONONDAGA		ΞS	365 Days Settled  Statement		CR Beds 82 POS B	eds 82 ce Ind.
ONONDAGA NATIONAL GOVERN		ΞS	·		CR Beds 82 POS B  Key Performanae  Occupancy Rate	eds 82 ce Ind. 88.9%
ONONDAGA  NATIONAL GOVERN  Balance S	Sheet	ES Income	e Statement	31.9%	CR Beds 82 POS B  Key Performanae  Occupancy Rate  Length of Stay	eds 82 ce Ind. 88.9% 116.8
ONONDAGA  NATIONAL GOVERN  Balance S  Current Assets	<b>Sheet</b> 2,686,900	ES Income Total Charges	e Statement 10,650,267		CR Beds 82 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	eds 82 ce Ind. 88.9% 116.8 17.99
ONONDAGA  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	2,686,900 242,193	ES Income Total Charges Contract Allowance	2 Statement 10,650,267 3,398,798	68.1%	CR Beds 82 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	eds 82  ce Ind.  88.9%  116.8  17.99  89.9%
ONONDAGA  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	2,686,900 242,193 0	Income Total Charges Contract Allowance Operating Revenue	2 Statement 10,650,267 3,398,798 7,251,469	68.1% 97.1%	CR Beds 82 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 82  ce Ind.  88.9%  116.8  17.99  89.9%  10.1%
ONONDAGA  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	2,686,900 242,193 0 2,929,093	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 10,650,267 3,398,798 7,251,469 7,038,443	68.1% 97.1% 2.9%	CR Beds 82 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	eds 82  ce Ind.  88.9%  116.8  17.99  89.9%  10.1%  3.7
ONONDAGA  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	2,686,900 242,193 0 2,929,093 726,459	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 10,650,267 3,398,798 7,251,469 7,038,443 213,026	68.1% 97.1% 2.9% 0.2%	CR Beds 82 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	eds 82  ce Ind.  88.9%  116.8  17.99  89.9%  10.1%  3.7  65.6

**All Providers** 

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

335354 THE DUTC	H MANOR NUR	SING AND REHAB CI	ENTRE		Proprietary - Other	
THE DUTCH MANOF	R NURSING AND	9/9/2013 25	52 Days Settled		Religious NonMedical F	acility
SCHENECTADY, NY	12304				CR Beds 86 POS B	eds 86
SCHENECTADY					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	85.8%
Balance S	heet	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 FRIEN	IDLY HOME				Nonprofit - Other	
THE FRIENDLY HON	ИΕ	12/31/2013	365 Days Settled	t	Religious NonMedical F	acility
ROCHESTER, NY 14	618				CR Beds 200 POS B	eds 204
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	97.1%
Balance S	heet	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
	20,108,030	Other Income	6,546,263	27.6%	Avg Payment Days	20.9
Long Term Liabilities	20,100,000					
Long Term Liabilities Total Equity	20,430,889	Other Expense	0	0.0%	Depreciation Rate	6.2%

**All Providers** 

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

335297 THE GRAN	D PAVILION FO	OR R & N AT ROCKVI	LLE CENTRE		Proprietary - Corporatio	n
THE GRAND PAVILION ROCKVILLE CENTR		AT 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
ROCKVILLE CENTR	E, NY 11570				CR Beds 158 POS B	eds 158
NASSAU					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	≣S			Occupancy Rate	92.7%
Balance S	heet	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%
		FOR REHABILITATION	ON AND NURSIN	IG	Proprietary - Partnership	)
THE HAMPTONS CE REHABILITATION AN			005 Davis Calles		Deliada de Manda di est E	1114
		12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
SOUTH HAMPTON,	ND NURSING	12/31/2013	365 Days Settled	I	Religious NonMedical F CR Beds 280 POS B	·
	ND NURSING	12/31/2013	365 Days Settled	I		eds 280
SOUTH HAMPTON,	ND NURSING NY 11968		365 Days Settled	I	CR Beds 280 POS B	eds 280 ce Ind.
SOUTH HAMPTON, I	ND NURSING NY 11968 IMENT SERVICE	ES	365 Days Settled	I	CR Beds 280 POS B <b>Key Performana</b>	eds 280 <b>ce Ind.</b> 94.0%
SOUTH HAMPTON, I SUFFOLK NATIONAL GOVERN	ND NURSING NY 11968 NMENT SERVICE Sheet	ES Income	ŕ	I	CR Beds 280 POS B <b>Key Performana</b> Occupancy Rate	eds 280 ce Ind. 94.0%
SOUTH HAMPTON, I SUFFOLK NATIONAL GOVERN Balance S	ND NURSING NY 11968 NMENT SERVICE Sheet	ES Income	e Statement		CR Beds 280 POS B  Key Performanae  Occupancy Rate  Length of Stay	eds 280 ce Ind. 94.0% 121.7
SOUTH HAMPTON, I SUFFOLK NATIONAL GOVERN Balance S Current Assets	ND NURSING NY 11968  NMENT SERVICE  Sheet  8,183,949	ES Income Total Charges Contract Allowance	<b>Statement</b> 35,410,600	0.0%	CR Beds 280 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	eds 280 ce Ind. 94.0% 121.7 18.85 99.5%
SOUTH HAMPTON, I SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets	ND NURSING NY 11968  NMENT SERVICE  Sheet  8,183,949  1,004,251	ES Income Total Charges Contract Allowance	<b>Statement</b> 35,410,600 0	0.0% 100.0%	CR Beds 280 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	eds 280  ce Ind.  94.0%  121.7  18.88  99.5%  0.5%
SOUTH HAMPTON, I SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ND NURSING NY 11968  NMENT SERVICE Sheet  8,183,949  1,004,251  765,131	Income Total Charges Contract Allowance Operating Revenue	2 Statement 35,410,600 0 35,410,600	0.0% 100.0% 93.4%	CR Beds 280 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	eds 280  ce Ind.  94.0%  121.7  18.85  99.5%  0.5%
SOUTH HAMPTON, I SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ND NURSING NY 11968  NMENT SERVICE Sheet  8,183,949  1,004,251  765,131  9,953,331	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	35,410,600 0 35,410,600 35,410,600 33,071,812	0.0% 100.0% 93.4% 6.6%	CR Beds 280 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	eds 280 <b>ce Ind.</b> 94.0%  121.7  18.85  99.5%  0.5%  1.0
SOUTH HAMPTON, I SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ND NURSING NY 11968  NMENT SERVICE Sheet  8,183,949  1,004,251  765,131  9,953,331  8,079,452	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 35,410,600 0 35,410,600 33,071,812 2,338,788	0.0% 100.0% 93.4% 6.6% 0.5%	CR Beds 280 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	eds 280 <b>ce Ind.</b> 94.0%  121.7  18.89  99.5%  0.5%  80.8
SOUTH HAMPTON, I SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	ND NURSING NY 11968  NMENT SERVICE Sheet  8,183,949  1,004,251  765,131  9,953,331  8,079,452  7,058,262	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income Other Expense	35,410,600 0 35,410,600 35,410,600 33,071,812 2,338,788 189,098	0.0% 100.0% 93.4% 6.6% 0.5% 0.0%	CR Beds 280 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 280

**All Providers** 

12:20 PM Healthcare Almanac 561-594-7551

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

Description   Description	335104 THE HERIT	AGE REHABILI	TATION AND HEALT	H CARE CENTER	2	Proprietary - Partnersh	ip	
TRAVELERS (NEW YORK)   Cocupancy Rate   92.2			ND 12/31/2013	365 Days Settled		Religious NonMedical	Facility	
TRAVELERS (NEW YORK)	BROOKLYN, NY 112	19				CR Beds 79 POS B	Beds 79	
Balance Sheet         Income Statement         Length of Stay         119           Current Assets         1,720,305         Total Charges         10,813,559         Average Wages         24           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           Current Liabilities         2,145,581         Operating Margin         486,322         5.2%         Days to Collect         5           Long Term Liabilities         1,166,747         Other Income         0         0.0%         Avg Payment Days         5           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         29.1           335778 THE HIGHLANDS AT BRIGHTON         12/31/2013 365 Days Settled         Religious NonMedical Facility           ROCHESTER, NY 146	KINGS					Key Performana	ice Ind.	
Current Assets         1,720,305         Total Charges         10,813,559         Average Wages         24           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         9           Current Liabilities         2,145,581         Operating Margin         486,322         5.2%         Days to Collect         5           Long Term Liabilities         1,166,747         Other Income         0         0.0%         Avg Payment Days         5           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         29.3           335778 THE HIGHLANDS AT BRIGHTON         12/31/2013 365 Days Settled         Religious NonMedical Facility           CR Beds 145         POS Beds 145           MONROE         Key Performanace         Ind. <td>TRAVELERS (NEW Y</td> <td>YORK)</td> <td></td> <td></td> <td></td> <td>Occupancy Rate</td> <td>92.3%</td>	TRAVELERS (NEW Y	YORK)				Occupancy Rate	92.3%	
Display	Balance S	Sheet	Income	Statement		Length of Stay	119.9	
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         9.0           Current Liabilities         1,146,747         Other Income         0         0.0%         Avg Payment Days         5.0           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         12/31/2013 365 Days Settled         Religious NonMedical Facility           ROCHESTER, NY 14618         CR Beds 145         POS Beds 145           MONROE         Key Performance Ind.           NATIONAL GOVERNMENT SERVICES         Occupancy Rate         95.3           Balance Sheet         Income Statement         Length of Stay         10           Current Assets         3,806,902         Total Charges         22,124,028         Average Wages         17           Fixed Assets         13,155,421         Contract Allowance         8,411,166         38.0%	Current Assets	1,720,305	Total Charges	10,813,559		Average Wages	24.35	
Total Assets         4,308,153         Operating Expense         8,875,743         94.8%         Current Ratio           Current Liabilities         2,145,581         Operating Margin         486,322         5.2%         Days to Collect         5           Long Term Liabilities         1,166,747         Other Income         0         0.0%         Avg Payment Days         5           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         12/31/2013 365 Days Settled         Religious NonMedical Facility           ROCHESTER, NY 14618         CR Beds 145         POS Beds 145           MONROE         Key Performance Ind.           NATIONAL GOVERNMENT SERVICES         Occupancy Rate         95.3           Balance Sheet         Income Statement         Length of Stay         10           Current Assets         3,806,902         Total Charges         22,124,028         Average Wages         17           Fixed Assets         1,619,440         Operating Revenue         13,712,862         62.0%         Ancillary Service<	Fixed Assets	2,518,956	Contract Allowance	1,451,494	13.4%	Skilled Nursing	100.0%	
Current Liabilities         2,145,581         Operating Margin         486,322         5.2%         Days to Collect         5           Long Term Liabilities         1,166,747         Other Income         0         0.0%         Avg Payment Days         5           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         12/31/2013 365 Days Settled         Religious NonMedical Facility           ROCHESTER, NY 14618         CR Beds 145         POS Beds 145           MONROE         Key Performance Ind.           NATIONAL GOVERNMENT SERVICES         Occupancy Rate         95.3           Balance Sheet         Income Statement         Length of Stay         10           Current Assets         3,806,902         Total Charges         22,124,028         Average Wages         17           Fixed Assets         13,155,421         Contract Allowance         8,411,166         38.0%         Skilled Nursing         92.3           Other Assets         1,619,440         Operating Revenue         13,712,862         62.0%	Other Assets	68,892	Operating Revenue	9,362,065	86.6%	Ancillary Service	0.0%	
Long Term Liabilities         1,166,747         Other Income         0         0.0%         Avg Payment Days         5.5           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         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         10           Current Assets         3,806,902         Total Charges         22,124,028         Average Wages         17.           Fixed Assets         13,155,421         Contract Allowance         8,411,166         38.0%         Skilled Nursing         92.3           Other Assets         1,619,440         Operating Revenue         13,712,862         62.0%         Ancillary Service         7.3           Total Assets         18,581,763         Operating Expense         15,773,056         115.0% </td <td>Total Assets</td> <td>4,308,153</td> <td>Operating Expense</td> <td>8,875,743</td> <td>94.8%</td> <td>Current Ratio</td> <td>0.8</td>	Total Assets	4,308,153	Operating Expense	8,875,743	94.8%	Current Ratio	0.8	
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         12/31/2013 365 Days Settled         Religious NonMedical Facility           THE HIGHLANDS AT BRIGHTON         12/31/2013 365 Days Settled         Religious NonMedical Facility           CR Beds 145 POS Beds 145           MONROE         Key Performanace Ind.           NATIONAL GOVERNMENT SERVICES         Occupancy Rate         95.3           Balance Sheet         Income Statement         Length of Stay         10           Current Assets         3,806,902         Total Charges         22,124,028         Average Wages         17           Fixed Assets         13,155,421         Contract Allowance         8,411,166         38.0%         Skilled Nursing         92.3           Other Assets         1,619,440         Operating Revenue         13,712,862         62.0%         Ancillary Service         7.3           Total Assets         18,581,763         Operating Expense         15,773,056         115.0%         Current Ratio           Current Liabilities	Current Liabilities	2,145,581	Operating Margin	486,322	5.2%	Days to Collect	57.5	
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         12/31/2013 365 Days Settled         Religious NonMedical Facility           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         10.0           Current Assets         3,806,902         Total Charges         22,124,028         Average Wages         17.           Fixed Assets         13,155,421         Contract Allowance         8,411,166         38.0%         Skilled Nursing         92.3           Other Assets         1,619,440         Operating Revenue         13,712,862         62.0%         Ancillary Service         7.3           Total Assets         18,581,763         Operating Expense         15,773,056         115.0%         Current Ratio           Current Liabilities         3,047,277         Operating Margin         -2,060,194         -15.0%         Days to Col	Long Term Liabilities	1,166,747	Other Income	0	0.0%	Avg Payment Days	52.2	
335778 THE HIGHLANDS AT BRIGHTON         12/31/2013 365 Days Settled         Religious NonMedical Facility           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.           Balance Sheet         Income Statement         Length of Stay         10           Current Assets         3,806,902         Total Charges         22,124,028         Average Wages         17           Fixed Assets         13,155,421         Contract Allowance         8,411,166         38.0%         Skilled Nursing         92.4           Other Assets         1,619,440         Operating Revenue         13,712,862         62.0%         Ancillary Service         7.3           Total Assets         18,581,763         Operating Expense         15,773,056         115.0% <th c<="" td=""><td>Total Equity</td><td>995,825</td><td>Other Expense</td><td>0</td><td>0.0%</td><td>Depreciation Rate</td><td>21.3%</td></th>	<td>Total Equity</td> <td>995,825</td> <td>Other Expense</td> <td>0</td> <td>0.0%</td> <td>Depreciation Rate</td> <td>21.3%</td>	Total Equity	995,825	Other Expense	0	0.0%	Depreciation Rate	21.3%
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         10.           Current Assets         3,806,902         Total Charges         22,124,028         Average Wages         17.           Fixed Assets         13,155,421         Contract Allowance         8,411,166         38.0%         Skilled Nursing         92.4           Other Assets         1,619,440         Operating Revenue         13,712,862         62.0%         Ancillary Service         7.3           Total Assets         18,581,763         Operating Expense         15,773,056         115.0%         Current Ratio           Current Liabilities         3,047,277         Operating Margin         -2,060,194         -15.0%         Days to Collect         7.3           Long Term Liabilities         18,070,468         Other Income         2,323,291         16.9%         Avg Payment Days         2.0           Total Equity         -2,535,982         Other Expense         0         0.0% <t< td=""><td>Total Liab. and Equity</td><td>4,308,153</td><td>Net Profit or Loss</td><td>289,025</td><td>3.1%</td><td>Return on Equity</td><td>29.0%</td></t<>	Total Liab. and Equity	4,308,153	Net Profit or Loss	289,025	3.1%	Return on Equity	29.0%	
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         10.2           Current Assets         3,806,902         Total Charges         22,124,028         Average Wages         17.2           Fixed Assets         13,155,421         Contract Allowance         8,411,166         38.0%         Skilled Nursing         92.4           Other Assets         1,619,440         Operating Revenue         13,712,862         62.0%         Ancillary Service         7.3           Total Assets         18,581,763         Operating Expense         15,773,056         115.0%         Current Ratio           Current Liabilities         3,047,277         Operating Margin         -2,060,194         -15.0%         Days to Collect         7.2 <t< td=""><td>335778 THE HIGHL</td><td>ANDS AT BRIG</td><td>HTON</td><td></td><td></td><td>Nonprofit - Other</td><td></td></t<>	335778 THE HIGHL	ANDS AT BRIG	HTON			Nonprofit - Other		
MONROE         Key Performanace Ind.           NATIONAL GOVERNMENT SERVICES         Occupancy Rate         95.3           Balance Sheet         Income Statement         Length of Stay         10.0           Current Assets         3,806,902         Total Charges         22,124,028         Average Wages         17.2           Fixed Assets         13,155,421         Contract Allowance         8,411,166         38.0%         Skilled Nursing         92.4           Other Assets         1,619,440         Operating Revenue         13,712,862         62.0%         Ancillary Service         7.3           Total Assets         18,581,763         Operating Expense         15,773,056         115.0%         Current Ratio           Current Liabilities         3,047,277         Operating Margin         -2,060,194         -15.0%         Days to Collect         7.3           Long Term Liabilities         18,070,468         Other Income         2,323,291	THE HIGHLANDS AT	BRIGHTON	12/31/2013	365 Days Settled		Religious NonMedical	Facility	
NATIONAL GOVERNMENT SERVICES         Occupancy Rate         95.3           Balance Sheet         Income Statement         Length of Stay         10.2           Current Assets         3,806,902         Total Charges         22,124,028         Average Wages         17.2           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         7.3           Total Assets         18,581,763         Operating Expense         15,773,056         115.0%         Current Ratio           Current Liabilities         3,047,277         Operating Margin         -2,060,194         -15.0%         Days to Collect         7.3           Long Term Liabilities         18,070,468         Other Income         2,323,291         16.9%         Avg Payment Days         20           Total Equity         -2,535,982         Other Expense         0         0.0%         Depreciation Rate         3.5	ROCHESTER, NY 14	1618				CR Beds 145 POS I	Beds 145	
Balance Sheet         Income Statement         Length of Stay         10st           Current Assets         3,806,902         Total Charges         22,124,028         Average Wages         17           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         7.3           Total Assets         18,581,763         Operating Expense         15,773,056         115.0%         Current Ratio           Current Liabilities         3,047,277         Operating Margin         -2,060,194         -15.0%         Days to Collect         7.3           Long Term Liabilities         18,070,468         Other Income         2,323,291         16.9%         Avg Payment Days         26           Total Equity         -2,535,982         Other Expense         0         0.0%         Depreciation Rate         3.9	MONROE					Key Performana	ice Ind.	
Current Assets         3,806,902         Total Charges         22,124,028         Average Wages         17.           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         7.3           Total Assets         18,581,763         Operating Expense         15,773,056         115.0%         Current Ratio           Current Liabilities         3,047,277         Operating Margin         -2,060,194         -15.0%         Days to Collect         7.3           Long Term Liabilities         18,070,468         Other Income         2,323,291         16.9%         Avg Payment Days         2           Total Equity         -2,535,982         Other Expense         0         0.0%         Depreciation Rate         3.3	NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	95.3%	
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         7.3           Total Assets         18,581,763         Operating Expense         15,773,056         115.0%         Current Ratio           Current Liabilities         3,047,277         Operating Margin         -2,060,194         -15.0%         Days to Collect         7.3           Long Term Liabilities         18,070,468         Other Income         2,323,291         16.9%         Avg Payment Days         20           Total Equity         -2,535,982         Other Expense         0         0.0%         Depreciation Rate         3.9	Balance S	Sheet	Income	Statement		Length of Stay	105.9	
Other Assets         1,619,440         Operating Revenue         13,712,862         62.0%         Ancillary Service         7.3           Total Assets         18,581,763         Operating Expense         15,773,056         115.0%         Current Ratio           Current Liabilities         3,047,277         Operating Margin         -2,060,194         -15.0%         Days to Collect         7.3           Long Term Liabilities         18,070,468         Other Income         2,323,291         16.9%         Avg Payment Days         24           Total Equity         -2,535,982         Other Expense         0         0.0%         Depreciation Rate         3.9	Current Assets	3,806,902	Total Charges	22,124,028		Average Wages	17.45	
Total Assets 18,581,763 Operating Expense 15,773,056 115.0% Current Ratio  Current Liabilities 3,047,277 Operating Margin -2,060,194 -15.0% Days to Collect 75  Long Term Liabilities 18,070,468 Other Income 2,323,291 16.9% Avg Payment Days 26  Total Equity -2,535,982 Other Expense 0 0.0% Depreciation Rate 3.9	Fixed Assets	13,155,421	Contract Allowance	8,411,166	38.0%	Skilled Nursing	92.8%	
Current Liabilities 3,047,277 Operating Margin -2,060,194 -15.0% Days to Collect 75 Long Term Liabilities 18,070,468 Other Income 2,323,291 16.9% Avg Payment Days 25 Total Equity -2,535,982 Other Expense 0 0.0% Depreciation Rate 3.5	Other Assets	1,619,440	Operating Revenue	13,712,862	62.0%	Ancillary Service	7.2%	
Long Term Liabilities 18,070,468 Other Income 2,323,291 16.9% Avg Payment Days 20  Total Equity -2,535,982 Other Expense 0 0.0% Depreciation Rate 3.9	Total Assets	18,581,763	Operating Expense	15,773,056	115.0%	Current Ratio	1.2	
Total Equity -2,535,982 Other Expense 0 0.0% Depreciation Rate 3.9	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 Light and Equity 18 581 763. Not Profit or Logo 262 007 4 00/ Patrons as 5 1/4 40	Total Equity	-2,535,982	Other Expense	0	0.0%	Depreciation Rate	3.9%	
Total Liab. and Equity 10,001,700 Net Profit of Loss 203,097 1.9% Return on Equity -10.	Total Liab. and Equity	18,581,763	Net Profit or Loss	263,097	1.9%	Return on Equity	-10.4%	

**All Providers** 

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

335341 THE HURL	BUT				Proprietary - Partnershi	p
THE HURLBUT		12/31/2013	365 Days Settled		Religious NonMedical F	acility
ROCHESTER, NY 14	1623				CR Beds 160 POS B	eds 160
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.5%
Balance S	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 JEWIS	SH HOME OF CE	ENTRAL NEW YORK			Nonprofit - Other	
THE JEWISH HOME YORK	OF CENTRAL N	IEW 12/31/2013	365 Days Settled		Religious NonMedical F	acility
SYRACUSE, NY 132	14				CR Beds 132 POS B	eds 132
ONONDAGA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	98.8%
Balance S	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%

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

335188 THE MOUN	ITAIN VIEW NUI	RSING AND REHAB	CENTRE		Proprietary - Other	
THE MOUNTAIN VIE	W NURSING AN	ID 12/31/2013	365 Days Settled		Religious NonMedical	Facility
NEW PALTZ, NY 125	561				CR Beds 79 POS	Beds 79
ULSTER					Key Performana	ace Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	87.2%
Balance S	Sheet	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 ORCH	IARD NURSING	AND REHABILITATION	ON CENTRE		Proprietary - Corporation	on
THE ORCHARD NUF		12/31/2013	365 Days Settled		Religious NonMedical	Facility
	ENIKE					•
GRANVILLE, NY 128					CR Beds 0 POS	Beds 88
					CR Beds 0 POS	Beds 88
GRANVILLE, NY 128	332	≣S				Beds 88
GRANVILLE, NY 128 WASHINGTON	332 NMENT SERVICI		e Statement		Key Performana	Beds 88
GRANVILLE, NY 128 WASHINGTON NATIONAL GOVERN	332 NMENT SERVICI		e Statement 0		Key Performana Occupancy Rate	Beds 88
GRANVILLE, NY 128 WASHINGTON NATIONAL GOVERN Balance S	332 NMENT SERVICI	Income		0.0%	Key Performana Occupancy Rate Length of Stay Average Wages	Beds 88
GRANVILLE, NY 128 WASHINGTON NATIONAL GOVERN Balance S Current Assets	332 NMENT SERVICI Sheet 0	Income Total Charges	0		Key Performana Occupancy Rate Length of Stay Average Wages	Beds 88 ace Ind. 0.0%
GRANVILLE, NY 128 WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets	332 NMENT SERVICI Sheet 0 0	Income Total Charges Contract Allowance	0		Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Beds 88  ace Ind.  0.0%
GRANVILLE, NY 128 WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	MENT SERVICI Cheet  0 0	Income Total Charges Contract Allowance Operating Revenue	0 0	0.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Beds 88  ace Ind.  0.0%
GRANVILLE, NY 128 WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	SMENT SERVICI Sheet  0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0% 0.0% 0.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Beds 88  ace Ind.  0.0%
GRANVILLE, NY 128 WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	SMENT SERVICE Sheet  0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0 0	0.0% 0.0% 0.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Beds 88  ace Ind.  0.0%

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

335797 THE OSBO	RN				Nonprofit - Other	
THE OSBORN		12/31/2013	365 Days Settled	ł	Short Term	
RYE, NY 10580					CR Beds 84 POS B	eds 84
WESTCHESTER					Key Performanad	e Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	94.9%
Balance S	heet	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%
<u> </u>		Net Profit or Loss - CTR FOR NRSG & RE		9.8%	Proprietary - Corporation	
	AT CATSKILL	CTR FOR NRSG & RE				า
335256 THE PINES THE PINES AT CATS	AT CATSKILL  SKILL CTR FOR	CTR FOR NRSG & RE	ЕНАВ		Proprietary - Corporation	n acility
335256 THE PINES THE PINES AT CATS & REHAB	AT CATSKILL  SKILL CTR FOR	CTR FOR NRSG & RE	ЕНАВ		Proprietary - Corporation Religious NonMedical F	acility eds 136
335256 THE PINES THE PINES AT CATS & REHAB CATSKILL, NY 12414	AT CATSKILL  SKILL CTR FOR	CTR FOR NRSG & RE	ЕНАВ		Proprietary - Corporation Religious NonMedical F CR Beds 136 POS Be	acility eds 136
335256 THE PINES THE PINES AT CATS & REHAB CATSKILL, NY 12414 GREENE	AT CATSKILL  SKILL CTR FOR  YORK)	- CTR FOR NRSG & RE NRSG 12/31/2013	ЕНАВ		Proprietary - Corporation  Religious NonMedical F  CR Beds 136 POS Be  Key Performanae	acility eds 136 ce Ind.
335256 THE PINES  THE PINES AT CATS & REHAB  CATSKILL, NY 12414  GREENE  TRAVELERS (NEW Y	AT CATSKILL  SKILL CTR FOR  VORK)	- CTR FOR NRSG & RE NRSG 12/31/2013	EHAB  365 Days Settled		Proprietary - Corporation  Religious NonMedical F  CR Beds 136 POS Be  Key Performanae  Occupancy Rate	acility eds 136 ce Ind. 94.1%
335256 THE PINES THE PINES AT CATS & REHAB CATSKILL, NY 12414 GREENE TRAVELERS (NEW Y	AT CATSKILL  SKILL CTR FOR  VORK)	CTR FOR NRSG & RE NRSG 12/31/2013	EHAB  365 Days Settled	1	Proprietary - Corporation  Religious NonMedical F  CR Beds 136 POS Be  Key Performanae  Occupancy Rate  Length of Stay	n acility eds 136 ce Ind. 94.1%
335256 THE PINES  THE PINES AT CATS & REHAB  CATSKILL, NY 12414  GREENE  TRAVELERS (NEW Y  Balance S  Current Assets	AT CATSKILL  SKILL CTR FOR  YORK)  Cheet  3,410,794	CTR FOR NRSG & RE NRSG 12/31/2013  Income Total Charges	Statement 19,097,663	27.7%	Proprietary - Corporation Religious NonMedical F CR Beds 136 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	n acility eds 136 ce Ind. 94.1% 83.4 17.69
335256 THE PINES  THE PINES AT CATS & REHAB  CATSKILL, NY 12414  GREENE  TRAVELERS (NEW Y  Balance S  Current Assets  Fixed Assets	AT CATSKILL  SKILL CTR FOR  YORK)  Cheet  3,410,794  2,634,881	CTR FOR NRSG & RE NRSG 12/31/2013  Income Total Charges Contract Allowance	Statement 19,097,663 5,284,100	27.7% 72.3%	Proprietary - Corporation Religious NonMedical F CR Beds 136 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	n acility eds 136 ce Ind. 94.1% 83.4 17.69 100.0%
335256 THE PINES THE PINES AT CATS & REHAB CATSKILL, NY 12414 GREENE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	AT CATSKILL  SKILL CTR FOR  YORK)  Sheet  2,634,881  433,814	CTR FOR NRSG & RE NRSG 12/31/2013  Income Total Charges Contract Allowance Operating Revenue	Statement  19,097,663  5,284,100  13,813,563	27.7% 72.3% 96.3%	Proprietary - Corporation Religious NonMedical F CR Beds 136 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n facility eds 136 ce Ind. 94.1% 83.4 17.69 100.0% 0.0%
335256 THE PINES THE PINES AT CATS & REHAB CATSKILL, NY 12414 GREENE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	AT CATSKILL  SKILL CTR FOR  YORK)  Sheet  2,634,881  433,814  6,479,489	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement  19,097,663  5,284,100  13,813,563  13,295,816	27.7% 72.3% 96.3% 3.7%	Proprietary - Corporation Religious NonMedical F CR Beds 136 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n facility leds 136 led Ind. 94.1% leds 136 led Ind. 94.1% led 17.69 led 100.0% led 1.5
335256 THE PINES  THE PINES AT CATS & REHAB  CATSKILL, NY 12414  GREENE  TRAVELERS (NEW Y  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	AT CATSKILL  SKILL CTR FOR  YORK)  Sheet  3,410,794  2,634,881  433,814  6,479,489  2,329,529	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 19,097,663 5,284,100 13,813,563 13,295,816 517,747	27.7% 72.3% 96.3% 3.7% 1.0%	Proprietary - Corporation Religious NonMedical F CR Beds 136 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	acility eds 136 ce Ind. 94.1% 83.4 17.69 100.0% 0.0% 1.5 41.3

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

335325 THE PINES	AT GLENS FAI	LLS CTR FOR NRSG	& REHAB		Proprietary - Corporatio	n
THE PINES AT GLEN	NS FALLS CTR F	FOR 12/31/2013	365 Days Settled		Religious NonMedical F	acility
GLENS FALLS, NY 1	2801				CR Beds 120 POS B	eds 120
WARREN					Key Performana	ce Ind.
TRAVELERS (NEW '	YORK)				Occupancy Rate	91.1%
Balance S	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 Equity	001,111	• =/.p • • •				
		Net Profit or Loss	(548,708)	-4.9%	Return on Equity	165.6%
Total Liab. and Equity  335440 THE PINES	5,886,680 S AT POUGHKE	Net Profit or Loss EPSIE CTR FOR NRS	G & REHAB		Proprietary - Corporatio	n
Total Liab. and Equity	5,886,680 S AT POUGHKE	Net Profit or Loss EPSIE CTR FOR NRS	<u> </u>		. , ,	n
Total Liab. and Equity  335440 THE PINES  THE PINES AT POU	5,886,680  S AT POUGHKE	Net Profit or Loss EPSIE CTR FOR NRS	G & REHAB		Proprietary - Corporatio	n acility
Total Liab. and Equity  335440 THE PINES  THE PINES AT POUR NRSG & REHAB	5,886,680  S AT POUGHKE	Net Profit or Loss EPSIE CTR FOR NRS	G & REHAB		Proprietary - Corporatio  Religious NonMedical F	n Facility eds 200
Total Liab. and Equity  335440 THE PINES  THE PINES AT POUR NRSG & REHAB POUGHKEEPSIE, N	5,886,680  6 AT POUGHKEI GHKEEPSIE CT Y 12601	Net Profit or Loss EPSIE CTR FOR NRS	G & REHAB		Proprietary - Corporatio  Religious NonMedical F  CR Beds 200 POS B	racility eds 200 ce Ind.
Total Liab. and Equity  335440 THE PINES  THE PINES AT POUR NRSG & REHAB POUGHKEEPSIE, NO	5,886,680  S AT POUGHKEI GHKEEPSIE CT Y 12601 YORK)	Net Profit or Loss  EPSIE CTR FOR NRS	G & REHAB		Proprietary - Corporation  Religious NonMedical F  CR Beds 200 POS B  Key Performana	n Facility eds 200
Total Liab. and Equity  335440 THE PINES  THE PINES AT POUR NRSG & REHAB POUGHKEEPSIE, NY DUTCHESS TRAVELERS (NEW Y	5,886,680  S AT POUGHKEI GHKEEPSIE CT Y 12601 YORK)	Net Profit or Loss  EPSIE CTR FOR NRS	G & REHAB  365 Days Settled		Proprietary - Corporation  Religious NonMedical F  CR Beds 200 POS B  Key Performana  Occupancy Rate	racility eds 200 ce Ind. 93.8%
Total Liab. and Equity  335440 THE PINES  THE PINES AT POUR NRSG & REHAB POUGHKEEPSIE, NY DUTCHESS  TRAVELERS (NEW Y	5,886,680  S AT POUGHKEI GHKEEPSIE CT Y 12601 YORK) Sheet	Net Profit or Loss  EPSIE CTR FOR NRS  R FOR 12/31/2013	G & REHAB  365 Days Settled  Statement		Proprietary - Corporation  Religious NonMedical F  CR Beds 200 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	n Facility eds 200 ce Ind. 93.8%
Total Liab. and Equity  335440 THE PINES  THE PINES AT POUR NRSG & REHAB POUGHKEEPSIE, NY DUTCHESS  TRAVELERS (NEW Y Balance S  Current Assets	5,886,680  S AT POUGHKEI GHKEEPSIE CT Y 12601 YORK) Sheet 5,836,883	Net Profit or Loss  EPSIE CTR FOR NRS  R FOR 12/31/2013  Income  Total Charges	G & REHAB  365 Days Settled  Statement 32,684,319	35.5%	Proprietary - Corporation  Religious NonMedical F  CR Beds 200 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	n facility eds 200 ce Ind. 93.8% 80.1
Total Liab. and Equity  335440 THE PINES  THE PINES AT POUR NRSG & REHAB POUGHKEEPSIE, NY DUTCHESS  TRAVELERS (NEW Y Balance S  Current Assets  Fixed Assets	5,886,680  S AT POUGHKEI  GHKEEPSIE CT  Y 12601  YORK)  Sheet  5,836,883 2,873,806	R FOR 12/31/2013  Income  Total Charges  Contract Allowance	G & REHAB  365 Days Settled  Statement  32,684,319  11,597,033	35.5%	Proprietary - Corporation Religious NonMedical F CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n facility eds 200 ce Ind. 93.8% 80.1 18.81
Total Liab. and Equity  335440 THE PINES  THE PINES AT POUR NRSG & REHAB POUGHKEEPSIE, NY DUTCHESS  TRAVELERS (NEW Y Balance S  Current Assets  Fixed Assets  Other Assets	5,886,680  S AT POUGHKEI  GHKEEPSIE CT  Y 12601  YORK)  Sheet  5,836,883  2,873,806  2,417,800	R FOR 12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue	G & REHAB  365 Days Settled  Statement  32,684,319  11,597,033  21,087,286	35.5% 64.5%	Proprietary - Corporation Religious NonMedical F CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n facility eds 200 ce Ind. 93.8% 80.4 18.84 100.0% 0.0%
Total Liab. and Equity  335440 THE PINES  THE PINES AT POUR NRSG & REHAB POUGHKEEPSIE, NY DUTCHESS TRAVELERS (NEW Y Balance S  Current Assets Fixed Assets Other Assets Total Assets	5,886,680  S AT POUGHKEI  GHKEEPSIE CT  Y 12601  YORK)  Sheet  5,836,883  2,873,806  2,417,800  11,128,489	R FOR 12/31/2013  Income  Total Charges  Contract Allowance Operating Revenue Operating Expense	G & REHAB  365 Days Settled  Statement  32,684,319  11,597,033  21,087,286  19,927,977	35.5% 64.5% 94.5% 5.5%	Proprietary - Corporation Religious NonMedical F CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n Facility eds 200 ce Ind. 93.8% 80.7 18.81 100.0% 0.0%
Total Liab. and Equity  335440 THE PINES  THE PINES AT POUR NRSG & REHAB POUGHKEEPSIE, NY DUTCHESS TRAVELERS (NEW Y Balance S  Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	5,886,680  S AT POUGHKEI  GHKEEPSIE CT  Y 12601  YORK)  Sheet  5,836,883  2,873,806  2,417,800  11,128,489  2,629,303	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	G & REHAB  365 Days Settled  Statement 32,684,319 11,597,033 21,087,286 19,927,977 1,159,309	35.5% 64.5% 94.5% 5.5% 0.4%	Proprietary - Corporation Religious NonMedical F CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n Facility eds 200 ce Ind. 93.8% 80.1 18.87 100.0% 0.0% 2.2

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

335374 THE PINES	AT UTICA CEN	ITER FOR NRSG AND	REHAB		Proprietary - Corporation	ı
THE PINES AT UTIC AND REHAB	A CENTER FOR	NRSG 12/31/2013	365 Days Settled		Religious NonMedical F	acility
UTICA, NY 13501					CR Beds 117 POS Be	eds 117
ONEIDA					Key Performanac	e Ind.
TRAVELERS (NEW `	YORK)				Occupancy Rate	88.4%
Balance S	heet	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 HEALTH REHABILITATION C		12/31/2013	365 Days Settled		Religious NonMedical F	acility
MACHIAS, NY 14101						
					CR Beds 115 POS Be	eds 115
CATTARAUGUS					CR Beds 115 POS Be	
CATTARAUGUS  NATIONAL GOVERN		≣S				
	IMENT SERVICE		Statement		Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE		• <b>Statement</b> 11,774,654		Key Performanao Occupancy Rate	ee Ind. 99.1%
NATIONAL GOVERN	IMENT SERVICE	Income		17.8%	Key Performanac Occupancy Rate Length of Stay	99.1% 442.4
NATIONAL GOVERN  Balance S  Current Assets	NMENT SERVICE Sheet 5,068,696	Income Total Charges	11,774,654		Key Performanae Occupancy Rate Length of Stay Average Wages	99.1% 442.4 18.15
NATIONAL GOVERN Balance S Current Assets Fixed Assets	NMENT SERVICE Sheet 5,068,696 9,286,075	Income Total Charges Contract Allowance	11,774,654 2,098,507	82.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	99.1% 442.4 18.15 95.4%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	5,068,696 9,286,075 1,173,532	Income Total Charges Contract Allowance Operating Revenue	11,774,654 2,098,507 9,676,147	82.2% 143.7%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	99.1% 442.4 18.15 95.4% 4.6%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	5,068,696 9,286,075 1,173,532 15,528,303	Income Total Charges Contract Allowance Operating Revenue Operating Expense	11,774,654 2,098,507 9,676,147 13,906,558	82.2% 143.7% -43.7%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	99.1% 442.4 18.15 95.4% 4.6% 1.3
NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	5,068,696 9,286,075 1,173,532 15,528,303 3,759,323	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	11,774,654 2,098,507 9,676,147 13,906,558 -4,230,411	82.2% 143.7% -43.7% 27.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	99.1% 442.4 18.15 95.4% 4.6% 1.3

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

335357 THE PINES	HEALTHCARE	& REHABILITATION	CTR OLEAN		Government - County	
THE PINES HEALTH REHABILITATION CT		12/31/2013	365 Days Settled		Religious NonMedical F	acility
OLEAN, NY 14760					CR Beds 120 POS B	eds 120
CATTARAUGUS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	98.8%
Balance S	heet	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 RIVER	SIDE				Proprietary - Corporatio	n
THE RIVERSIDE		12/31/2013	126 Days Settled		Religious NonMedical F	acility
NEW YORK, NY 1002	24	8/27/2013 2	239 Days Settled		CR Beds 520 POS B	eds 520
NEW YORK					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	98.3%
Balance S	heet	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** 

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

335334 THE RIVER	RSIDE				Proprietary - Corporation	n
THE RIVERSIDE		12/31/2013	126 Days Settled		Religious NonMedical	Facility
NEW YORK, NY 1002	24	8/27/2013 2	39 Days Settled		CR Beds 520 POS E	Beds 520
NEW YORK					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	98.3%
Balance S	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 ROBE	RT MAPPLETH	ORPE AT RES TREA	TMENT FAC A N		Proprietary - Corporation	n
THE ROBERT MAPP	PLETHORPE AT	DEC 40/04/0040				
INLAIMLINITAGA		RES 12/31/2013	365 Days Settled		Religious NonMedical	Facility
NEW YORK, NY 100	N	RES 12/31/2013	365 Days Settled		_	Facility Beds 28
	N	RES 12/31/2013	365 Days Settled		_	Beds 28
NEW YORK, NY 100	N 03		365 Days Settled		CR Beds 0 POS E	Beds 28
NEW YORK, NY 1000 NEW YORK	N 03 IMENT SERVICI	≣S	365 Days Settled  Statement		CR Beds 0 POS E	Beds 28
NEW YORK, NY 1000 NEW YORK NATIONAL GOVERN	N 03 IMENT SERVICI	≣S	·		CR Beds 0 POS E  Key Performana  Occupancy Rate	Beds 28
NEW YORK, NY 1000 NEW YORK NATIONAL GOVERN Balance S	N 03 IMENT SERVICI	≣S Income	Statement	0.0%	CR Beds 0 POS E  Key Performana  Occupancy Rate  Length of Stay	Beds 28
NEW YORK, NY 1000 NEW YORK NATIONAL GOVERN Balance S Current Assets	N 03 NMENT SERVICI Sheet 0	ES Income Total Charges	• Statement		CR Beds 0 POS E  Key Performana  Occupancy Rate  Length of Stay  Average Wages	eds 28 ce Ind. 0.0%
NEW YORK, NY 1000 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets	N 03 NMENT SERVICI Sheet 0 0	Income Total Charges Contract Allowance	• Statement 0	0.0%	CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	3eds 28 ce Ind. 0.0%
NEW YORK, NY 1000 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	N 03 NMENT SERVICE Sheet 0 0	Income Total Charges Contract Allowance Operating Revenue	• Statement  0  0  0	0.0% 0.0%	CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	3eds 28 ce Ind. 0.0%
NEW YORK, NY 1000 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	N 03  IMENT SERVICE  Sheet  0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	9 <b>Statement</b> 0  0  0  0  0	0.0% 0.0% 0.0%	CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	3eds 28 ce Ind. 0.0%
NEW YORK, NY 1000 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	N 03  IMENT SERVICE  Sheet  0 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9 <b>Statement</b> 0  0  0  0  0  0	0.0% 0.0% 0.0%	CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	3eds 28 ce Ind. 0.0%

**All Providers** 

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

335082 THE SHOR	E WINDS				Proprietary - Partnershi	р
THE SHORE WINDS		12/31/2013	365 Days Settled		Religious NonMedical F	acility
ROCHESTER, NY 14	1612				CR Beds 229 POS E	seds 229
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	91.0%
Balance S	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%
						0,010.070
335280 THE SPRIN	IGS NURSING A	ND REHABILITATIO	N CENTRE		Proprietary - Corporation	•
335280 THE SPRING THE SPRINGS NURS REHABILITATION CE	SING AND		N CENTRE  365 Days Settled		Proprietary - Corporation	n
THE SPRINGS NURS	SING AND				Religious NonMedical I	n
THE SPRINGS NURS	SING AND				Religious NonMedical I	Facility seds 80
THE SPRINGS NURS REHABILITATION CE TROY, NY 12180	SING AND ENTRE	12/31/2013			Religious NonMedical F	Facility seds 80
THE SPRINGS NURS REHABILITATION CE TROY, NY 12180 RENSSELAER	SING AND ENTRE IMENT SERVICE	12/31/2013 ES			Religious NonMedical F CR Beds 0 POS E Key Performana	racility leds 80 ce Ind.
THE SPRINGS NURS REHABILITATION CE TROY, NY 12180 RENSSELAER NATIONAL GOVERN	SING AND ENTRE IMENT SERVICE	12/31/2013 ES	365 Days Settled		Religious NonMedical F CR Beds 0 POS E Key Performana Occupancy Rate	racility leds 80 ce Ind.
THE SPRINGS NURS REHABILITATION CE TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S	SING AND ENTRE IMENT SERVICE	12/31/2013 ES Income	365 Days Settled  Statement	0.0%	Religious NonMedical R CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	racility leds 80 ce Ind.
THE SPRINGS NURS REHABILITATION CE TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S Current Assets	SING AND ENTRE  IMENT SERVICE Sheet	12/31/2013 ES Income Total Charges	365 Days Settled  • Statement		Religious NonMedical F CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	racility seds 80 ce Ind. 0.0%
THE SPRINGS NURS REHABILITATION CE TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets	SING AND ENTRE  IMENT SERVICE  Sheet  0	12/31/2013  S Income  Total Charges  Contract Allowance	Statement  0 0		Religious NonMedical F CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	racility seds 80 ce Ind. 0.0%
THE SPRINGS NURS REHABILITATION CE TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	SING AND ENTRE  IMENT SERVICE Sheet  0 0	12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	Statement  0 0 0	0.0%	Religious NonMedical F CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	racility seds 80 ce Ind. 0.0%
THE SPRINGS NURS REHABILITATION CE TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	SING AND ENTRE  IMENT SERVICE  Sheet  0 0 0	12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	Statement  0 0 0 0	0.0% 0.0% 0.0%	Religious NonMedical R CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	racility seds 80 ce Ind. 0.0%
THE SPRINGS NURS REHABILITATION CE TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	SING AND ENTRE  IMENT SERVICE  Sheet  0 0 0 0	12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	Statement  0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Religious NonMedical R CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	racility seds 80 ce Ind. 0.0%

**All Providers** 

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

335306 THE STANT	TON NURSING	AND REHAB CENTRI	E		Proprietary - Corporatio	n
THE STANTON NURS	SING AND REH	AB 12/31/2013	365 Days Settled		Religious NonMedical F	acility
GLENS FALLS, NY 1	2801				CR Beds 0 POS B	eds 120
WARREN					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	0.0%
Balance S	heet	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%
335238 THE VALLE	Y VIEW CENTE	ER FOR NRSG CARE	& REHAB		Government - County	
THE VALLEY VIEW C	CENTER FOR N	RSG 12/31/2013	365 Days Settled		Religious NonMedical F	acility
GOSHEN, NY 10924					CR Beds 360 POS B	eds 360
ORANGE					Key Performana	ce Ind.
TRAVELERS (NEW )	(ORK)				Occupancy Rate	92.5%
Balance S	heet	Income	Statement		Length of Stay	190.7
Current Assets	14,664,615	Total Charges	49,401,529		Average Wages	24.86
Fixed Assets	14,052,116	Contract Allowance	12,558,530	25.4%	Skilled Nursing	90.4%
Other Assets	1,015,721	Operating Revenue	36,842,999	74.6%	Ancillary Service	9.6%
Total Assets	29,732,452	Operating Expense	58,235,386	158.1%	Current Ratio	1.2
Current Liabilities	11,797,158	Operating Margin	-21,392,387	-58.1%	Days to Collect	70.5
Long Term Liabilities	44,432,977	Other Income	13,289,815	36.1%	Avg Payment Days	28.7
Total Equity	-26,497,683	Other Expense	0	0.0%	Depreciation Rate	4.1%
Total Liab. and Equity	29,732,452	Net Profit or Loss	(8,102,572)	-22.0%	Return on Equity	30.6%
-						

**All Providers** 

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

335212 THE VILLA	GES OF ORLE	ANS HEALTH AND RE	EHAB CTR		Government - County	
THE VILLAGES OF C	ORLEANS HEAL	TH AND 12/31/2013	365 Days Settled	t	Religious NonMedical F	acility
ALBION, NY 14411					CR Beds 120 POS B	eds 120
ORLEANS					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	92.8%
Balance S	heet	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 WART	BURG HOME				Nonprofit - Other	
THE WARTBURG HO	OME	12/31/2013	365 Days Settled	t	Religious NonMedical F	acility
MOUNT VERNON, N	Y 10552				CR Beds 210 POS B	eds 210
WESTCHESTER					Key Performanad	e Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	93.9%
Balance S	heet	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
	20.057.200	Other Evpense	0	0.0%	Depreciation Rate	3.2%
Total Equity	28,057,399	Other Expense	0	0.070	Depreciation Nate	3.2 /0

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

335771 THROGS N	ECK EXTENDE	D CARE FACILITY			Proprietary - Partnershi	p
THROGS NECK EXT FACILITY	ENDED CARE	12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
BRONX, NY 10465					CR Beds 205 POS B	eds 205
BRONX					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	95.0%
Balance S	heet	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 R	REHABILITATION & N	IURSING CENTE	R	Nonprofit - Other	
TOLSTOY FOUNDAT	ΓΙΟΝ REHABILIT		IURSING CENTE		Nonprofit - Other  Religious NonMedical F	Facility
TOLSTOY FOUNDAT	ΓΙΟΝ REHABILIT R				·	•
TOLSTOY FOUNDAT	ΓΙΟΝ REHABILIT R				Religious NonMedical F	eds 96
TOLSTOY FOUNDAT & NURSING CENTER VALLEY COTTAGE,	ΓΙΟΝ REHABILIT R NY 10989	TATION 12/31/2013			Religious NonMedical F CR Beds 96 POS B	eds 96
TOLSTOY FOUNDAT & NURSING CENTER VALLEY COTTAGE, ROCKLAND	FION REHABILIT R NY 10989 IMENT SERVICE	FATION 12/31/2013 ≣S			Religious NonMedical F CR Beds 96 POS B Key Performana	eds 96 ce Ind.
TOLSTOY FOUNDAT & NURSING CENTER VALLEY COTTAGE, ROCKLAND NATIONAL GOVERN	TION REHABILIT R NY 10989 IMENT SERVICE	FATION 12/31/2013 ≣S	365 Days Settled		Religious NonMedical F CR Beds 96 POS B Key Performana Occupancy Rate	eds 96 <b>ce Ind.</b> 96.2%
TOLSTOY FOUNDAT & NURSING CENTER VALLEY COTTAGE, ROCKLAND NATIONAL GOVERN Balance S	TION REHABILIT R NY 10989 IMENT SERVICE	TATION 12/31/2013 ES Income	365 Days Settled	i	Religious NonMedical F CR Beds 96 POS B Key Performana Occupancy Rate Length of Stay	eds 96 ce Ind. 96.2% 156.0
TOLSTOY FOUNDAT & NURSING CENTER VALLEY COTTAGE, ROCKLAND NATIONAL GOVERN Balance S	TION REHABILIT R NY 10989 IMENT SERVICE Sheet 1,038,774	TATION 12/31/2013  S Income  Total Charges	365 Days Settled  Statement 8,535,560	0.0%	Religious NonMedical F CR Beds 96 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 96  ce Ind.  96.2%  156.0  23.41
TOLSTOY FOUNDAT & NURSING CENTER VALLEY COTTAGE, ROCKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets	FION REHABILIT R NY 10989 IMENT SERVICE Sheet 1,038,774 724,199	TATION 12/31/2013  S Income  Total Charges  Contract Allowance	365 Days Settled  • Statement  8,535,560  0	0.0% 100.0%	Religious NonMedical F CR Beds 96 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 96  ce Ind.  96.2%  156.0  23.41  99.7%
TOLSTOY FOUNDAT & NURSING CENTER VALLEY COTTAGE, ROCKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	FION REHABILIT R NY 10989 IMENT SERVICE Sheet 1,038,774 724,199 57,899	TATION 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue	365 Days Settled  Statement  8,535,560  0  8,535,560	0.0% 100.0% 98.6%	Religious NonMedical F CR Beds 96 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 96  ce Ind.  96.2%  156.0  23.41  99.7%  0.3%
TOLSTOY FOUNDAT & NURSING CENTER VALLEY COTTAGE, ROCKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	TION REHABILIT R NY 10989 IMENT SERVICE Sheet 1,038,774 724,199 57,899 1,820,872	TATION 12/31/2013  S Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement  8,535,560  0  8,535,560  8,418,133	0.0% 100.0% 98.6% 1.4%	Religious NonMedical F CR Beds 96 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 96  ce Ind. 96.2% 156.0 23.41 99.7% 0.3% 1.1
TOLSTOY FOUNDAT & NURSING CENTER VALLEY COTTAGE, ROCKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TION REHABILIT R NY 10989 IMENT SERVICE Sheet 1,038,774 724,199 57,899 1,820,872 975,114	TATION 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	8,535,560 0 8,535,560 8,418,133 117,427	0.0% 100.0% 98.6% 1.4% 0.1%	Religious NonMedical F CR Beds 96 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 96  ce Ind. 96.2% 156.0 23.41 99.7% 0.3% 1.1 26.7

**All Providers** 

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

335798 TOWNHOU	SE CENTER FO	R REHABILITATION	& NRSG		Proprietary - Partnership	)
TOWNHOUSE CENT REHABILITATION &		12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
UNIONDALE, NY 115	553				CR Beds 280 POS B	eds 280
NASSAU					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.4%
Balance S	heet	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 LI	VING CENTER				Nonprofit - Other	
UIHLEIN LIVING CEN	NTER	12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
LAKE PLACID, NY 12	2946				CR Beds 156 POS B	eds 157
ESSEX					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	50.0%
Balance S	heet	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 10/	Return on Equity	19.4%

**All Providers** 

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

335799 UNION PLA	AZA CARE CEN	TER			Proprietary - Corporation	n
UNION PLAZA CARE	ECENTER	12/31/2013	365 Days Settled		Religious NonMedical	acility
FLUSHING, NY 1135	54				CR Beds 280 POS E	Beds 280
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVIC	≣S			Occupancy Rate	91.0%
Balance S	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 HE	EALTH SVS HOS	SP BINGHAMTON GE	N T C U			
UNITED HEALTH SV GEN T C U	S HOSP BINGH	AMTON Cost Repor	t not filed.		Short Term	
BINGHAMTON, NY 1	3903				CR Beds 0 POS E	Beds 20
BROOME					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVIC	ES .			Occupancy Rate	0.0%
Balance S	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	
Total Assets	ŭ					0.0%
	0	Operating Expense	0	0.0%	Current Ratio	0.0%
Current Liabilities		Operating Expense Operating Margin	0		Current Ratio  Days to Collect	0.0%
Current Liabilities Long Term Liabilities	0			0.0%		0.0%
	0	Operating Margin	0	0.0% 0.0%	Days to Collect	0.0%
Long Term Liabilities	0 0	Operating Margin Other Income	0	0.0% 0.0% 0.0%	Days to Collect Avg Payment Days	

**All Providers** 

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

335621 UNITED HE	BREW GERIAT	RIC CENTER			Nonprofit - Other	
UNITED HEBREW G	ERIATRIC CENT	ΓER 12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
NEW ROCHELLE, N	Y 10805				CR Beds 296 POS B	eds 296
WESTCHESTER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	106.6%
Balance S	heet	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 LIVI	NG CENTER				Proprietary - Corporatio	n
UNITY LIVING CENT	ER	12/31/2013	365 Days Settled	I	Religious NonMedical F	acility
ROCHESTER, NY 14	611				CR Beds 0 POS B	eds 120
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Current Assets Fixed Assets	0	Total Charges Contract Allowance	0	0.0%	Average Wages Skilled Nursing	0.0%
	_	_	-			0.0% 0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	
Fixed Assets Other Assets	0	Contract Allowance Operating Revenue	0 0	0.0% 0.0%	Skilled Nursing Ancillary Service	
Fixed Assets Other Assets Total Assets	0 0	Contract Allowance Operating Revenue Operating Expense	0 0	0.0% 0.0% 0.0%	Skilled Nursing Ancillary Service Current Ratio	
Fixed Assets Other Assets Total Assets Current Liabilities	0 0 0	Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0	0.0% 0.0% 0.0% 0.0%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	

**All Providers** 

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

335061 UNIVERSIT	Y NURSING HO	ME			Proprietary - Individual	
UNIVERSITY NURSI	NG HOME	12/31/2013	365 Days Settled		Religious NonMedical F	acility
BRONX, NY 10468					CR Beds 46 POS Be	eds 46
BRONX					Key Performanac	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	92.6%
Balance S	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 H	EALTH SERVIC	ES INC			Nonprofit - Other	
VALLEY HEALTH SE	RVICES INC	12/31/2013	365 Days Settled		Religious NonMedical F	acility
HERKIMER, NY 1335	50				CR Beds 160 POS Be	eds 160
HERKIMER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.3%
Balance S		Income	Statement		Longth of Stoy	
I .	ineet	moonie	Statement		Length of Stay	198.1
Current Assets		Total Charges	17,093,276		Average Wages	198.1 14.82
Current Assets Fixed Assets				22.9%	-	
	4,503,761	Total Charges	17,093,276		Average Wages	14.82
Fixed Assets	4,503,761 8,146,023	Total Charges Contract Allowance	17,093,276 3,912,506	77.1%	Average Wages Skilled Nursing	14.82 76.5%
Fixed Assets Other Assets	4,503,761 8,146,023 3,169,004	Total Charges Contract Allowance Operating Revenue	17,093,276 3,912,506 13,180,770	77.1% 105.3%	Average Wages Skilled Nursing Ancillary Service	14.82 76.5% 17.3%
Fixed Assets Other Assets Total Assets	4,503,761 8,146,023 3,169,004 15,818,788	Total Charges Contract Allowance Operating Revenue Operating Expense	17,093,276 3,912,506 13,180,770 13,874,043	77.1% 105.3% -5.3%	Average Wages Skilled Nursing Ancillary Service Current Ratio	14.82 76.5% 17.3% 1.1
Fixed Assets Other Assets Total Assets Current Liabilities	4,503,761 8,146,023 3,169,004 15,818,788 4,265,589	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	17,093,276 3,912,506 13,180,770 13,874,043 -693,273	77.1% 105.3% -5.3% 28.1%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	14.82 76.5% 17.3% 1.1 106.5

**All Providers** 

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

335208 VALLEY VI	EW MANOR NU	RSING HOME			Proprietary - Partnership	0
VALLEY VIEW MANO	OR NURSING H	OME 12/31/2013	365 Days Settled	t	Religious NonMedical F	acility
NORWICH, NY 1381	5				CR Beds 82 POS B	eds 82
CHENANGO					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	90.0%
Balance S	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 HO	SPITAL			Proprietary - Partnership	)
VAN DUYN HOME A	ND HOSPITAL	12/31/2013	31 Days Settled		Religious NonMedical F	acility
SYRACUSE, NY 132	15	11/30/2013	334 Days Settled	I	CR Beds 513 POS B	eds 513
ONONDAGA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	88.4%
Balance S	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** 

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

335184 VAN DUYN	I HOME AND HO	SPITAL			Proprietary - Partnership	)
VAN DUYN HOME A	ND HOSPITAL	12/31/2013	31 Days Settled		Religious NonMedical F	acility
SYRACUSE, NY 132	15	11/30/2013 334 Days Settled			CR Beds 513 POS B	eds 513
ONONDAGA					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES .			Occupancy Rate	88.4%
Balance S	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 RENS	SELAER MANO	R			Government - County	
VAN RENSSELAER	MANOR	12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
TROY, NY 12180					CR Beds 362 POS B	eds 362
RENSSELAER					Key Performanad	o Ind
NATIONAL GOVERN						e iiiu.
	NMENT SERVICE	ES			Occupancy Rate	95.0%
Balance S			Statement		Occupancy Rate Length of Stay	
Balance S Current Assets	Sheet		• <b>Statement</b> 41,406,368			95.0% 291.2
	Sheet	Income		0.0%	Length of Stay	95.0% 291.2 19.40
Current Assets	Sheet 21,958,148	Income Total Charges	41,406,368		Length of Stay  Average Wages	95.0% 291.2 19.40 93.7%
Current Assets Fixed Assets	21,958,148 10,962,680	Income Total Charges Contract Allowance	41,406,368	100.0%	Length of Stay  Average Wages  Skilled Nursing	95.0%
Current Assets Fixed Assets Other Assets	21,958,148 10,962,680 2,898,025	Income Total Charges Contract Allowance Operating Revenue	41,406,368 0 41,406,368	100.0%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	95.0% 291.2 19.40 93.7% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	21,958,148 10,962,680 2,898,025 35,818,853	Income Total Charges Contract Allowance Operating Revenue Operating Expense	41,406,368 0 41,406,368 42,009,083	100.0% 101.5% -1.5%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	95.0% 291.2 19.40 93.7% 0.0% 6.5
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	21,958,148 10,962,680 2,898,025 35,818,853 3,358,160	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	41,406,368 0 41,406,368 42,009,083 -602,715	100.0% 101.5% -1.5%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect  Avg Payment Days	95.0% 291.2 19.40 93.7% 0.0% 6.5 154.2

**All Providers** 

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

335273 VERRAZAN	NO NURSING H	OME			Proprietary - Corporation	n
VERRAZANO NURSI	ING HOME	12/31/2013	365 Days Settled		Religious NonMedical F	acility
STATEN ISLAND, NY	Y 10301				CR Beds 120 POS B	eds 120
RICHMOND					Key Performanad	e Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	91.7%
Balance S	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%
	2 224 205	- N - B - 6:				24 40/
Total Liab. and Equity	3,224,805	Net Profit or Loss	106,724	1.1%	Return on Equity	31.1%
		TATION AND NURSING	·	1.1%	Proprietary - Partnership	
	ARK REHABILIT	TATION AND NURSING	·			)
335226 VESTAL PARK REHA	ARK REHABILIT	TATION AND NURSING	G CENTER		Proprietary - Partnership	acility
335226 VESTAL PARK REHANURSING CENTER	ARK REHABILIT	TATION AND NURSING	G CENTER		Proprietary - Partnership Religious NonMedical F	acility eds 180
335226 VESTAL PARK REHANURSING CENTER VESTAL, NY 13850	ARK REHABILIT	TATION AND NURSING	G CENTER		Proprietary - Partnership Religious NonMedical F CR Beds 109 POS Be	acility eds 180
335226 VESTAL PARK REHANURSING CENTER VESTAL, NY 13850 BROOME	ARK REHABILIT ABILITATION AN	TATION AND NURSING	G CENTER		Proprietary - Partnership Religious NonMedical F CR Beds 109 POS Be Key Performanae	acility eds 180 ce Ind.
VESTAL PARK REHANURSING CENTER VESTAL, NY 13850 BROOME NATIONAL GOVERN	ARK REHABILIT ABILITATION AN NMENT SERVICE	TATION AND NURSING	G CENTER  365 Days Settled		Proprietary - Partnership Religious NonMedical F CR Beds 109 POS Be Key Performanac Occupancy Rate	acility eds 180 ce Ind. 92.7%
335226 VESTAL PARK REHANURSING CENTER VESTAL, NY 13850 BROOME NATIONAL GOVERN Balance S	ARK REHABILIT ABILITATION AN  NMENT SERVICE Sheet 2,320,044	TATION AND NURSING	G CENTER  365 Days Settled  Statement		Proprietary - Partnership Religious NonMedical F CR Beds 109 POS Be Key Performanae Occupancy Rate Length of Stay	eds 180 ce Ind. 92.7%
VESTAL PARK REHANURSING CENTER VESTAL, NY 13850 BROOME NATIONAL GOVERN Balance S Current Assets	ARK REHABILIT ABILITATION AN  NMENT SERVICE Sheet 2,320,044	TATION AND NURSING ID 12/31/2013  ES Income Total Charges	G CENTER  365 Days Settled  Statement  12,355,315	39.8%	Proprietary - Partnership Religious NonMedical F CR Beds 109 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 180 ce Ind. 92.7% 170.7
335226 VESTAL PARK REHANURSING CENTER VESTAL, NY 13850 BROOME NATIONAL GOVERN Balance S Current Assets Fixed Assets	ARK REHABILIT ABILITATION AN  NMENT SERVICE Sheet  2,320,044  211,553	TATION AND NURSING  ID 12/31/2013  ES Income  Total Charges  Contract Allowance	G CENTER  365 Days Settled  Statement  12,355,315  4,921,017	39.8% 60.2%	Proprietary - Partnership Religious NonMedical F CR Beds 109 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 180  ce Ind.  92.7%  170.7  17.43  100.0%
VESTAL PARK REHANURSING CENTER VESTAL, NY 13850 BROOME NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ARK REHABILIT ABILITATION AN  NMENT SERVICE Sheet  2,320,044  211,553  28,048	TATION AND NURSING ID 12/31/2013  ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	G CENTER  365 Days Settled  Statement  12,355,315  4,921,017  7,434,298	39.8% 60.2% 103.4%	Proprietary - Partnership Religious NonMedical F CR Beds 109 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 180  ce Ind.  92.7%  170.7  17.43  100.0%  0.0%
VESTAL PARK REHANURSING CENTER VESTAL, NY 13850 BROOME NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ARK REHABILIT ABILITATION AN  NMENT SERVICE Sheet  2,320,044  211,553  28,048  2,559,645	TATION AND NURSING ID 12/31/2013  ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	G CENTER  365 Days Settled  Statement  12,355,315  4,921,017  7,434,298  7,687,491	39.8% 60.2% 103.4% -3.4%	Proprietary - Partnership Religious NonMedical F CR Beds 109 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	acility eds 180 ce Ind. 92.7% 170.7 17.43 100.0% 0.0%
VESTAL PARK REHANURSING CENTER VESTAL, NY 13850 BROOME NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ARK REHABILIT  ABILITATION AN  IMENT SERVICE  2,320,044  211,553  28,048  2,559,645  5,096,011	TATION AND NURSING ID 12/31/2013  ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	G CENTER  365 Days Settled  Statement  12,355,315  4,921,017  7,434,298  7,687,491  -253,193	39.8% 60.2% 103.4% -3.4% 0.1%	Proprietary - Partnership Religious NonMedical F CR Beds 109 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	acility eds 180 ce Ind. 92.7% 170.7 17.43 100.0% 0.0% 0.5 35.5

**All Providers** 

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

335714 VICTORIA	НОМЕ				Proprietary - Corporatio	n
VICTORIA HOME		12/31/2013	365 Days Settled	t	Religious NonMedical F	acility
OSSINING, NY 1056	2				CR Beds 49 POS B	eds 49
WESTCHESTER					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	98.4%
Balance S	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 C	CARE REHAB A	ND NURSING CTR			Nonprofit - Other	
VILLAGE CARE RFF						
	IAB AND NURSI	NG CTR 12/31/2013	365 Days Settled	t	Religious NonMedical F	acility
NEW YORK, NY 100		NG CTR 12/31/2013	365 Days Settled	d	-	acility eds 200
		NG CTR 12/31/2013	365 Days Settled	d	-	eds 200
NEW YORK, NY 100	14	NG CTR 12/31/2013	365 Days Settled	d	CR Beds 105 POS B	eds 200
NEW YORK, NY 100 NEW YORK	14 YORK)		365 Days Settled	d	CR Beds 105 POS B	eds 200
NEW YORK, NY 100 NEW YORK TRAVELERS (NEW Y	14 YORK) Sheet		·	d	CR Beds 105 POS B  Key Performana  Occupancy Rate	eds 200 ce Ind. 342.1%
NEW YORK, NY 100 NEW YORK TRAVELERS (NEW Y	14 YORK) Sheet	Income	Statement		CR Beds 105 POS B  Key Performana  Occupancy Rate  Length of Stay	eds 200 ce Ind. 342.1% 108.7
NEW YORK, NY 100 NEW YORK TRAVELERS (NEW YORK) Balance S Current Assets	14 YORK) Sheet 18,192,917	Income Total Charges	Statement 31,404,331	0.0%	CR Beds 105 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	eds 200 ce Ind. 342.1% 108.7 31.92
NEW YORK, NY 100 NEW YORK TRAVELERS (NEW YORK) Balance S Current Assets Fixed Assets	14 YORK) Sheet 18,192,917 62,850,939	Income Total Charges Contract Allowance	Statement 31,404,331 0	0.0% 100.0%	CR Beds 105 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	eds 200 ce Ind. 342.1% 108.7 31.92 69.4%
NEW YORK, NY 100 NEW YORK TRAVELERS (NEW YORK) Balance S Current Assets Fixed Assets Other Assets	14  YORK) Sheet  18,192,917  62,850,939  0	Income Total Charges Contract Allowance Operating Revenue	Statement 31,404,331 0 31,404,331	0.0% 100.0% 148.3%	CR Beds 105 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 200 ce Ind. 342.1% 108.7 31.92 69.4% 30.6%
NEW YORK, NY 100 NEW YORK TRAVELERS (NEW YORK) Balance S Current Assets Fixed Assets Other Assets Total Assets	14 YORK) Sheet 18,192,917 62,850,939 0 81,043,856	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 31,404,331 0 31,404,331 46,564,886	0.0% 100.0% 148.3% -48.3%	CR Beds 105 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 200 ce Ind. 342.1% 108.7 31.92 69.4% 30.6% 0.8
NEW YORK, NY 100 NEW YORK TRAVELERS (NEW YORK) Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	14 YORK) Sheet 18,192,917 62,850,939 0 81,043,856 23,066,909	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 31,404,331 0 31,404,331 46,564,886 -15,160,555	0.0% 100.0% 148.3% -48.3% 10.4%	CR Beds 105 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 200 ce Ind. 342.1% 108.7 31.92 69.4% 30.6% 0.8 90.8

**All Providers** 

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

335437 WATERFRO	ONT CENTER F	OR REHABILITATION	N & HEALTHCAR	E	Proprietary - Partnershi	р
WATERFRONT CEN' REHABILITATION &		12/31/2013	365 Days Settled		Religious NonMedical F	Facility
BUFFALO, NY 14201					CR Beds 160 POS E	eds 160
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	95.8%
Balance S	heet	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 WATERVIE	W HILLS REHA	BILITATION AND NR	SG CTR		Proprietary - Partnershi	p
						•
WATERVIEW HILLS NRSG CTR	REHABILITATIC	ON AND 12/31/2013	365 Days Settled		Religious NonMedical F	
		DN AND 12/31/2013	365 Days Settled		-	
NRSG CTR		ON AND 12/31/2013	365 Days Settled		-	Facility Seds 130
NRSG CTR PURDY STATION, N	Y 10578	ON AND 12/31/2013	365 Days Settled		CR Beds 130 POS E	Facility seds 130
NRSG CTR PURDY STATION, N' WESTCHESTER	Y 10578 YORK)		365 Days Settled		CR Beds 130 POS E	Facility reds 130 ce Ind.
NRSG CTR PURDY STATION, N' WESTCHESTER TRAVELERS (NEW Y	Y 10578 YORK) heet		·		CR Beds 130 POS E  Key Performana  Occupancy Rate	Facility seds 130 ce Ind. 87.6%
NRSG CTR PURDY STATION, N' WESTCHESTER TRAVELERS (NEW ) Balance S	Y 10578 YORK) heet	Income	• Statement	20.5%	CR Beds 130 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	Facility  Facili
NRSG CTR PURDY STATION, N' WESTCHESTER TRAVELERS (NEW Y  Balance S  Current Assets	Y 10578 YORK) heet 2,804,246	Income Total Charges	• <b>Statement</b> 17,486,553	20.5%	CR Beds 130 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	Facility  seds 130  ce Ind.  87.6%  97.1  24.18
NRSG CTR PURDY STATION, N' WESTCHESTER TRAVELERS (NEW ) Balance S Current Assets Fixed Assets	Y 10578  YORK)  heet  2,804,246  2,119,733	Income Total Charges Contract Allowance	2 <b>Statement</b> 17,486,553 3,582,400	20.5%	CR Beds 130 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility  seds 130  ce Ind.  87.6%  97.1  24.18  88.2%
NRSG CTR PURDY STATION, NO WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	Y 10578  YORK)  heet  2,804,246  2,119,733  6,941,380	Income Total Charges Contract Allowance Operating Revenue	2 Statement 17,486,553 3,582,400 13,904,153	20.5% 79.5% 100.1%	CR Beds 130 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility  seds 130  ce Ind.  87.6%  97.1  24.18  88.2%  11.8%
NRSG CTR PURDY STATION, NO WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	Y 10578  YORK)  theet  2,804,246  2,119,733  6,941,380  11,865,359	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 17,486,553 3,582,400 13,904,153 13,921,969	20.5% 79.5% 100.1% -0.1%	CR Beds 130 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility  reds 130  ce Ind.  87.6%  97.1  24.18  88.2%  11.8%  0.8
NRSG CTR PURDY STATION, N' WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Y 10578  YORK)  theet  2,804,246  2,119,733  6,941,380  11,865,359  3,673,992	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 17,486,553 3,582,400 13,904,153 13,921,969 -17,816	20.5% 79.5% 100.1% -0.1% 0.4%	CR Beds 130 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility  reds 130  ce Ind.  87.6%  97.1  24.18  88.2%  11.8%  0.8  63.9

**All Providers** 

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

335154 WATERVIE	W NURSING CA	ARE CENTER			Proprietary - Corporation	n
WATERVIEW NURSI	ING CARE CEN	ΓER 12/31/2013	365 Days Settled	l	Religious NonMedical I	acility
FLUSHING, NY 1135	54				CR Beds 179 POS E	Beds 200
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW `	YORK)				Occupancy Rate	93.3%
Balance S	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 CE	ENTER FOR NUI	RSING & REHABILITA	ATION		Proprietary - Other	
WAYNE CENTER FO	OR NURSING &	12/31/2013	265 Days Sattled	1	Religious NonMedical I	
REHABILITATION			365 Days Settled		Religious Nottiviedical i	-acility
REHABILITATION BRONX, NY 10467			303 Days Settled	1	-	eds 243
			303 Days Sellied	1	-	Beds 243
BRONX, NY 10467			303 Days Sellied	I	CR Beds 243 POS E	Beds 243
BRONX, NY 10467 BRONX	YORK)		e Statement	I	CR Beds 243 POS E	Beds 243
BRONX, NY 10467 BRONX TRAVELERS (NEW Y	YORK) Sheet		·	ı	CR Beds 243 POS E  Key Performana  Occupancy Rate	geds 243 ce Ind. 93.9%
BRONX, NY 10467 BRONX TRAVELERS (NEW Y	YORK) Sheet	Income	e Statement		CR Beds 243 POS E  Key Performana  Occupancy Rate  Length of Stay	seds 243 ce Ind. 93.9% 235.8
BRONX, NY 10467 BRONX TRAVELERS (NEW Y Balance S Current Assets	YORK) <b>Sheet</b> 4,104,499	Income Total Charges	e <b>Statement</b> 23,439,031	0.0%	CR Beds 243 POS E  Key Performana  Occupancy Rate  Length of Stay  Average Wages	eds 243  ce Ind.  93.9%  235.8  23.64
BRONX, NY 10467 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	YORK) <b>Sheet</b> 4,104,499 1,842,420	Income Total Charges Contract Allowance	23,439,031 0	0.0% 100.0%	CR Beds 243 POS E  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	seds 243  ce Ind. 93.9% 235.8 23.64 99.1%
BRONX, NY 10467 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 4,104,499 1,842,420 196,840	Income Total Charges Contract Allowance Operating Revenue	23,439,031 0 23,439,031	0.0% 100.0% 89.4%	CR Beds 243 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	geds 243  ce Ind. 93.9% 235.8 23.64 99.1% 0.9%
BRONX, NY 10467 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 4,104,499 1,842,420 196,840 6,143,759	Income Total Charges Contract Allowance Operating Revenue Operating Expense	23,439,031 0 23,439,031 20,948,102	0.0% 100.0% 89.4% 10.6%	CR Beds 243 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	geds 243  ce Ind. 93.9% 235.8 23.64 99.1% 0.9% 2.6
BRONX, NY 10467 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet  4,104,499 1,842,420 196,840 6,143,759 1,606,684	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	23,439,031 0 23,439,031 20,948,102 2,490,929	0.0% 100.0% 89.4% 10.6% 0.6%	CR Beds 243 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	seds 243  ce Ind. 93.9% 235.8 23.64 99.1% 0.9% 2.6 53.7

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

335406 WAYNE CO	OUNTY NURSIN	G HOME			Government - County	
WAYNE COUNTY NU	JRSING HOME	12/31/2013	365 Days Settled	ł	Religious NonMedical	Facility
LYONS, NY 14489					CR Beds 192 POS	Beds 192
WAYNE					Key Performana	ace Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	95.5%
Balance S	heet	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 HE	ALTH CARE					
WAYNE HEALTH CA	RE	Cost Repor	t not filed.		Religious NonMedical	Facility
						1 donity
NEWARK, NY 14513		•			CR Beds 0 POS	Beds 182
NEWARK, NY 14513 WAYNE		,			CR Beds 0 POS  Key Performana	Beds 182
•						Beds 182
WAYNE	IMENT SERVICE	ES	Statement		Key Performana	Beds 182
WAYNE NATIONAL GOVERN	IMENT SERVICE	ES			Key Performana Occupancy Rate	Beds 182
WAYNE  NATIONAL GOVERN  Balance S	IMENT SERVICE	ES Income	Statement	0.0%	Key Performana Occupancy Rate Length of Stay Average Wages	Beds 182
WAYNE  NATIONAL GOVERN  Balance S  Current Assets	IMENT SERVICE Sheet 0	ES Income Total Charges	Statement 0		Key Performana Occupancy Rate Length of Stay Average Wages	Beds 182 ace Ind. 0.0%
WAYNE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	IMENT SERVICE Sheet 0 0	ES Income Total Charges Contract Allowance	Statement 0		Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Beds 182  ace Ind.  0.0%
WAYNE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	IMENT SERVICE Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue	Statement  0 0 0	0.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Beds 182  ace Ind.  0.0%
WAYNE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	IMENT SERVICE  O  O  O	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 0 0 0 0 0 0 0	0.0% 0.0% 0.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Beds 182  ace Ind.  0.0%
WAYNE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	IMENT SERVICE  O  O  O  O	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Beds 182  ace Ind.  0.0%

**All Providers** 

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

335408 WEDGEWO	OOD NURSING H	HOME			Proprietary - Corporation	1
WEDGEWOOD NUR	SING HOME	12/31/2013	365 Days Settled	t	Religious NonMedical F	acility
SPENCERPORT, NY	′ 14559				CR Beds 29 POS B	eds 29
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	92.0%
Balance S	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 NU	IRSING HOME II	NC			Nonprofit - Other	
WELLS NURSING H	OME INC	12/31/2013	365 Days Settled	t	Religious NonMedical F	acility
JOHNSTOWN, NY 12	2095				CR Beds 100 POS B	eds 100
FULTON					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	96.3%
Balance S	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
	184,766	Other Income	1,005,571	14.4%	Avg Payment Days	21.8
Long Term Liabilities						
Total Equity	6,874,069	Other Expense	0	0.0%	Depreciation Rate	3.4%

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

335661 WELLSVIL	LE MANOR CAF	RE CENTER			Proprietary - Partners	hip
WELLSVILLE MANO	R CARE CENTE	R 12/31/2013	365 Days Settled		Religious NonMedical	Facility
WELLSVILLE, NY 14	895				CR Beds 120 POS	Beds 120
ALLEGANY					Key Performan	ace Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	91.7%
Balance S	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 6	ARDENS CORF	PORATION			Proprietary - Corporat	ion
WESLEY GARDENS	CORPORATION	N 12/31/2013	365 Days Settled		Religious NonMedical	Facility
ROCHESTER, NY 14	1607				CR Beds 0 POS	Beds 200
MONROE					Key Performan	ace Ind.
NATIONAL GOVERN	IMENIT OFFICE	-0				
	NIVIENT SERVICE	=8			Occupancy Rate	0.0%
Balance S			Statement		Occupancy Rate Length of Stay	0.0%
Balance S Current Assets			Statement 0			0.0%
	Sheet	Income		0.0%	Length of Stay	0.0%
Current Assets	Sheet 0	Income Total Charges	0		Length of Stay  Average Wages	
Current Assets Fixed Assets	6 <b>heet</b> 0 0	Income Total Charges Contract Allowance	0		Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	0.0%
Current Assets Fixed Assets Other Assets	6heet 0 0 0	Income Total Charges Contract Allowance Operating Revenue	0 0	0.0% 0.0%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	0.0%
Current Assets Fixed Assets Other Assets Total Assets	0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0% 0.0% 0.0%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	0.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0	0.0% 0.0% 0.0% 0.0%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	0.0% 0.0%

**All Providers** 

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

335394 WESLEY H	IEALTH CARE C	ENTER			Nonprofit - Other	
WESLEY HEALTH C	ARE CENTER	12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
SARATOGA SPRING	GS, NY 12866				CR Beds 356 POS B	eds 356
SARATOGA					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	94.6%
Balance S	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 LAV	VRENCE CARE	CENTER L L C			Proprietary - Corporatio	n
335737 WEST LAW			365 Days Settled	ł	Proprietary - Corporation	
	CARE CENTER I		365 Days Settled	I		acility
WEST LAWRENCE (	CARE CENTER I		365 Days Settled	i	Religious NonMedical F	acility eds 215
WEST LAWRENCE ( FAR ROCKAWAY, N	CARE CENTER I	_ L C 12/31/2013	365 Days Settled	i	Religious NonMedical F CR Beds 215 POS B	acility eds 215
WEST LAWRENCE OF FAR ROCKAWAY, NOTEENS	CARE CENTER I IY 11691 NMENT SERVICE	LC 12/31/2013	365 Days Settled	i	Religious NonMedical F CR Beds 215 POS B Key Performana	acility eds 215 ce Ind.
WEST LAWRENCE OF FAR ROCKAWAY, NOTIONAL GOVERN	CARE CENTER I IY 11691 NMENT SERVICE	LC 12/31/2013	·	i	Religious NonMedical F CR Beds 215 POS B Key Performana Occupancy Rate	facility eds 215 ce Ind. 90.5%
WEST LAWRENCE OF FAR ROCKAWAY, NO QUEENS NATIONAL GOVERN Balance S	CARE CENTER I IY 11691 NMENT SERVICE	L C 12/31/2013 ES Income	e Statement		Religious NonMedical F CR Beds 215 POS B  Key Performana Occupancy Rate Length of Stay	Facility eds 215 ce Ind. 90.5% 327.3
WEST LAWRENCE OF FAR ROCKAWAY, NOTIONAL GOVERNOR Balance St.	CARE CENTER I IY 11691  NMENT SERVICE Sheet  2,663,769	L C 12/31/2013  S Income  Total Charges	26,550,040	33.1%	Religious NonMedical F CR Beds 215 POS B  Key Performana Occupancy Rate Length of Stay Average Wages	Facility eds 215 ce Ind. 90.5% 327.3 23.63
WEST LAWRENCE OF FAR ROCKAWAY, NOT QUEENS NATIONAL GOVERN Balance Statement Assets  Fixed Assets	CARE CENTER I IY 11691  NMENT SERVICE Sheet  2,663,769  1,552,064	L C 12/31/2013  S Income  Total Charges  Contract Allowance	26,550,040 8,799,614	33.1% 66.9%	Religious NonMedical F CR Beds 215 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility eds 215 ce Ind. 90.5% 327.3 23.63 100.0%
WEST LAWRENCE OF FAR ROCKAWAY, NOT QUEENS NATIONAL GOVERN Balance Street Current Assets Fixed Assets Other Assets	CARE CENTER I IY 11691 NMENT SERVICE Sheet 2,663,769 1,552,064 1,847,774	L C 12/31/2013  S Income  Total Charges  Contract Allowance  Operating Revenue	26,550,040 8,799,614 17,750,426	33.1% 66.9%	Religious NonMedical F CR Beds 215 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility eds 215 ce Ind. 90.5% 327.3 23.63 100.0% 0.0%
WEST LAWRENCE OF FAR ROCKAWAY, NO QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	CARE CENTER I	L C 12/31/2013  Income Total Charges Contract Allowance Operating Revenue Operating Expense	26,550,040 8,799,614 17,750,426 18,227,604	33.1% 66.9% 102.7% -2.7%	Religious NonMedical F CR Beds 215 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility eds 215 ce Ind. 90.5% 327.3 23.63 100.0% 0.0%
WEST LAWRENCE OF FAR ROCKAWAY, NOT ROCKAWAY, NOT REPORT TO THE PROPERTY OF THE	CARE CENTER I	L C 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	26,550,040 8,799,614 17,750,426 18,227,604 -477,178	33.1% 66.9% 102.7% -2.7% 1.6%	Religious NonMedical F CR Beds 215 POS B  Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility eds 215 ce Ind. 90.5% 327.3 23.63 100.0% 0.0% 41.7

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

335003 WEST LED	GE REHABILITA	ATION AND NURSING	G CENTER		Proprietary - Corporation	n
WEST LEDGE REHANURSING CENTER	ABILITATION AN	D 12/31/2013	365 Days Settled		Religious NonMedical F	acility
PEEKSKILL, NY 105	66				CR Beds 100 POS B	eds 100
WESTCHESTER					Key Performanad	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	93.1%
Balance S	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%
		Net Profit or Loss FOR REHABILITATION		-0.2%	Return on Equity  Proprietary - Partnership	
	STER CENTER	FOR REHABILITATIO		-0.2%	. , ,	)
335459 WESTCHE WESTCHESTER CE	STER CENTER  NTER FOR NURSING	FOR REHABILITATIO 5/5/2013 12	N & NURSING	-0.2%	Proprietary - Partnership	acility
335459 WESTCHE WESTCHESTER CE REHABILITATION &	STER CENTER  NTER FOR NURSING	FOR REHABILITATIO 5/5/2013 12	N & NURSING 25 Days Settled	-0.2%	Proprietary - Partnership Religious NonMedical F	acility eds 240
335459 WESTCHE WESTCHESTER CE REHABILITATION & MOUNT VERNON, N	STER CENTER INTER FOR NURSING	FOR REHABILITATIO 5/5/2013 12 12/31/2013	N & NURSING 25 Days Settled	-0.2%	Proprietary - Partnership Religious NonMedical F CR Beds 240 POS B	acility eds 240
335459 WESTCHE WESTCHESTER CE REHABILITATION & MOUNT VERNON, N WESTCHESTER	STER CENTER  NTER FOR NURSING  IY 10550  NMENT SERVICE	5/5/2013 12 12/31/2013	N & NURSING 25 Days Settled	-0.2%	Proprietary - Partnership Religious NonMedical F CR Beds 240 POS B Key Performana	racility eds 240 ce Ind.
335459 WESTCHE WESTCHESTER CE REHABILITATION & MOUNT VERNON, N WESTCHESTER NATIONAL GOVERN	STER CENTER  NTER FOR NURSING  IY 10550  NMENT SERVICE	5/5/2013 12 12/31/2013	25 Days Settled 240 Days Settled	-0.2%	Proprietary - Partnership Religious NonMedical F CR Beds 240 POS B Key Performanac Occupancy Rate	acility eds 240 ce Ind. 84.1%
335459 WESTCHE WESTCHESTER CE REHABILITATION & MOUNT VERNON, N WESTCHESTER NATIONAL GOVERN Balance S	STER CENTER  NTER FOR NURSING  IY 10550  NMENT SERVICE	5/5/2013 12 12/31/2013 ES Income	25 Days Settled 240 Days Settled	-0.2% 27.8%	Proprietary - Partnership Religious NonMedical F CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	acility eds 240 ce Ind. 84.1%
335459 WESTCHE WESTCHESTER CE REHABILITATION & MOUNT VERNON, N WESTCHESTER NATIONAL GOVERN Balance S Current Assets	STER CENTER  NTER FOR NURSING  IY 10550  NMENT SERVICE  Sheet  5,734,168	5/5/2013 12 12/31/2013 ES Income	25 Days Settled 240 Days Settled  Statement 9,287,130	27.8%	Proprietary - Partnership Religious NonMedical F CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	acility eds 240 ce Ind. 84.1% 137.9
335459 WESTCHE WESTCHESTER CE REHABILITATION & MOUNT VERNON, N WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets	STER CENTER  NTER FOR NURSING  IY 10550  NMENT SERVICE  Sheet  5,734,168  2,204,142	5/5/2013 12 12/31/2013  ES Income Total Charges Contract Allowance	25 Days Settled 240 Days Settled  Statement 9,287,130 2,578,216	27.8%	Proprietary - Partnership Religious NonMedical F CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	acility eds 240 ce Ind. 84.1% 137.9
335459 WESTCHE WESTCHESTER CE REHABILITATION & MOUNT VERNON, N WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	STER CENTER  NTER FOR NURSING  IY 10550  NMENT SERVICE  Sheet  5,734,168  2,204,142  1,827,271	5/5/2013 12 12/31/2013 ES Income Total Charges Contract Allowance Operating Revenue	25 Days Settled 240 Days Settled  240 Days Settled  9,287,130 2,578,216 6,708,914	27.8% 72.2% 87.5%	Proprietary - Partnership Religious NonMedical F CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	acility eds 240 ce Ind. 84.1% 137.9 22.02 100.0%
335459 WESTCHE WESTCHESTER CE REHABILITATION & MOUNT VERNON, N WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	STER CENTER  NTER FOR NURSING  IY 10550  NMENT SERVICE  5,734,168  2,204,142  1,827,271  9,765,581	5/5/2013 12 12/31/2013 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	25 Days Settled 240 Days Settled 240 Days Settled  9,287,130 2,578,216 6,708,914 5,873,470	27.8% 72.2% 87.5% 12.5%	Proprietary - Partnership Religious NonMedical F CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	acility eds 240 ce Ind. 84.19 137.9 100.09 0.09 1.0
WESTCHESTER CE REHABILITATION & MOUNT VERNON, N WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	STER CENTER  NTER FOR NURSING  IY 10550  NMENT SERVICE  Sheet  5,734,168  2,204,142  1,827,271  9,765,581  5,830,312	5/5/2013 12 12/31/2013 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	25 Days Settled 240 Days Settled 240 Days Settled  9,287,130 2,578,216 6,708,914 5,873,470 835,444	27.8% 72.2% 87.5% 12.5% 0.0%	Proprietary - Partnership Religious NonMedical F CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	facility eds 240 ce Ind. 84.1% 137.9 22.02 100.0% 0.0%

**All Providers** 

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

335459 WESTCHES	STER CENTER	FOR REHABILITATIO	N & NURSING		Proprietary - Partnership	)
WESTCHESTER CEI REHABILITATION &		5/5/2013 12	25 Days Settled		Religious NonMedical F	acility
MOUNT VERNON, N	Y 10550	12/31/2013	240 Days Settled	I	CR Beds 240 POS Bo	eds 240
WESTCHESTER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	84.1%
Balance S	heet	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 WESTCHE	STER MEADOW	/S	<u> </u>		Nonprofit - Other	
WESTCHESTER ME	ADOWS	12/31/2013	365 Days Settled	d	Religious NonMedical F	acility
VALHALLA, NY 1059	5				CR Beds 20 POS Be	eds 20
WESTCHESTER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES .			Occupancy Rate	92.2%
Balance S	heet	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%
	00.550.770	Operating Expense	9,560,050	118.8%	Current Ratio	1.2
Total Assets	36,550,770	operating Expense				
Total Assets  Current Liabilities	2,134,235	Operating Margin	-1,513,310	-18.8%	Days to Collect	33.3
		· · · · · · · · · · · · · · · · · · ·	-1,513,310 156,527		Days to Collect  Avg Payment Days	33.3 70.6
Current Liabilities	2,134,235	Operating Margin		1.9%	•	

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

335788 WESTERN	N Y S VETERA	NS HOME			Nonprofit - Church	
WESTERN N Y S VE	TERANS HOME	3/31/2013 3	865 Days Settled		Religious NonMedical F	acility
BATAVIA, NY 14020					CR Beds 126 POS B	eds 126
GENESEE					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	94.2%
Balance S	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 WESTGAT	E NURSING HO	ME			Proprietary - Corporation	n
WESTGATE NURSIN	NG HOME	12/31/2013	365 Days Settled	İ	Religious NonMedical F	acility
ROCHESTER, NY 14	1624				CR Beds 124 POS B	eds 124
MONROE					Key Performana	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	57.9%
Balance S	Sheet	Income	Statement		Length of Stay	111.6
Current Assets	975 037	Total Charges	8,908,902		Average Wages	15.55
	370,007					
Fixed Assets	453,019	Contract Allowance	3,341,014	37.5%	Skilled Nursing	96.2%
Fixed Assets Other Assets			3,341,014 5,567,888		Skilled Nursing Ancillary Service	96.2% 3.8%
	453,019			62.5%	· ·	
Other Assets	453,019 65,522	Operating Revenue	5,567,888	62.5%	Ancillary Service Current Ratio	3.8%
Other Assets Total Assets	453,019 65,522 1,493,578	Operating Revenue Operating Expense	5,567,888 5,503,019	62.5% 98.8% 1.2%	Ancillary Service Current Ratio	3.8%
Other Assets Total Assets Current Liabilities	453,019 65,522 1,493,578 6,158,725	Operating Revenue Operating Expense Operating Margin	5,567,888 5,503,019 64,869	62.5% 98.8% 1.2%	Ancillary Service Current Ratio Days to Collect Avg Payment Days	3.8% 0.2 47.8

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

335782 WESTHAM	IPTON CARE CE	ENTER			Proprietary - Corporation	1
WESTHAMPTON CA	RE CENTER	12/31/2013	365 Days Settled		Religious NonMedical F	acility
WESTHAMPTON, N	Y 11977				CR Beds 180 POS Be	eds 180
SUFFOLK					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	96.1%
Balance S	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 WESTMOU	INT HEALTH FA	CILITY			Government - County	
WESTMOUNT HEAL	TH FACILITY	12/31/2013	365 Days Settled		Religious NonMedical F	acility
QUEENSBURY, NY	12804				CR Beds 80 POS Be	eds 80
WARREN					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	89.1%
Balance S	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
		On a ratio a Marain	-2,885,060	-45.0%	Days to Collect	56.4
Current Liabilities	2,886,444	Operating Margin	,,			
Current Liabilities Long Term Liabilities	2,886,444 6,795,941	Other Income	1,656,598	25.8%	Avg Payment Days	18.3
				25.8% 0.0%		18.3 3.8%

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

335690 WHITE OA	KS NURSING H	OME			Proprietary - Partnersh	ip
WHITE OAKS NURS	ING HOME	12/31/2013	365 Days Settled		Religious NonMedical	Facility
WOODBURY, NY 11	797				CR Beds 200 POS E	Beds 200
NASSAU					Key Performana	ce Ind.
TRAVELERS (NEW \	YORK)				Occupancy Rate	93.4%
Balance S	heet	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 PLA	AINS CENTER F	OR NURSING CARE	LLC		Proprietary - Partnersh	р
WHITE PLAINS CEN CARE L L C	TER FOR NURS	SING 12/31/2013	365 Days Settled		Religious NonMedical	Facility
WHITE PLAINS, NY	10606				CR Beds 88 POS E	Beds 88
WESTCHESTER					Key Performana	ce Ind.
TRAVELERS (NEW )	YORK)				Occupancy Rate	88.1%
Balance S	heet	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%

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

335766 WHITTIER	REHAB & SKILI	LED NURSING CENTI	ER		Proprietary - Corporation	on
WHITTIER REHAB & CENTER	SKILLED NURS	SING 12/31/2013	365 Days Settled		Religious NonMedical	-acility
GHENT, NY 12075					CR Beds 120 POS E	Beds 120
COLUMBIA					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	90.8%
Balance S	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		Net Profit or Loss	(1,007,809)	-8.2%	Return on Equity	100.0%
335857 WILKINSON WILKINSON RESIDE	N RESIDENTIAL	. HEALTH CARE FAC	ILITY	-8.2%	Return on Equity  Religious NonMedical	
335857 WILKINSO	N RESIDENTIAL	. HEALTH CARE FAC	ILITY	-8.2%	Religious NonMedical	
335857 WILKINSON WILKINSON RESIDE FACILITY	N RESIDENTIAL	. HEALTH CARE FAC	ILITY	-8.2%	Religious NonMedical	Facility Beds 160
335857 WILKINSON WILKINSON RESIDE FACILITY AMSTERDAM, NY 12	N RESIDENTIAL ENTIAL HEALTH 2010	. <b>HEALTH CARE FAC</b> CARE Cost Repor	ILITY	-8.2%	Religious NonMedical I	Facility Beds 160
335857 WILKINSON WILKINSON RESIDE FACILITY AMSTERDAM, NY 12 MONTGOMERY	N RESIDENTIAL ENTIAL HEALTH 2010 IMENT SERVICE	. <b>HEALTH CARE FAC</b> CARE Cost Repor	ILITY	-8.2%	Religious NonMedical I CR Beds 0 POS E Key Performana	Facility Beds 160 ce Ind.
335857 WILKINSON WILKINSON RESIDE FACILITY AMSTERDAM, NY 12 MONTGOMERY NATIONAL GOVERN	N RESIDENTIAL ENTIAL HEALTH 2010 IMENT SERVICE	. <b>HEALTH CARE FAC</b> CARE Cost Repor	t not filed.	-8.2%	Religious NonMedical I CR Beds 0 POS E  Key Performana Occupancy Rate	Facility Beds 160 <b>ce Ind.</b>
335857 WILKINSON WILKINSON RESIDE FACILITY AMSTERDAM, NY 12 MONTGOMERY NATIONAL GOVERN Balance S	N RESIDENTIAL ENTIAL HEALTH 2010  MMENT SERVICE	. HEALTH CARE FAC CARE Cost Repor	t not filed.  Statement	-8.2%	Religious NonMedical I CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	Facility Beds 160 <b>ce Ind.</b> 0.0%
335857 WILKINSON WILKINSON RESIDE FACILITY AMSTERDAM, NY 12 MONTGOMERY NATIONAL GOVERN Balance S Current Assets	N RESIDENTIAL ENTIAL HEALTH 2010  MMENT SERVICE Sheet	. HEALTH CARE FACTOR CARE Cost Report  ES  Income  Total Charges	t not filed.  Statement	0.0%	Religious NonMedical I CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages	Facility  Beds 160  Ce Ind.  0.0%
335857 WILKINSON WILKINSON RESIDE FACILITY AMSTERDAM, NY 12 MONTGOMERY NATIONAL GOVERN Balance S Current Assets Fixed Assets	N RESIDENTIAL ENTIAL HEALTH 2010  MMENT SERVICE Sheet  0	CARE Cost Report  Income  Total Charges  Contract Allowance	Statement  0 0	0.0%	Religious NonMedical I CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility Beds 160 ce Ind.
335857 WILKINSO WILKINSON RESIDE FACILITY AMSTERDAM, NY 12 MONTGOMERY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	N RESIDENTIAL ENTIAL HEALTH 2010 NMENT SERVICE Sheet 0 0	CARE Cost Report  Income  Total Charges  Contract Allowance  Operating Revenue	Statement  0 0 0	0.0%	Religious NonMedical I CR Beds 0 POS E  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility  Beds 160  Ce Ind.  0.0%
335857 WILKINSO WILKINSON RESIDE FACILITY AMSTERDAM, NY 12 MONTGOMERY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	N RESIDENTIAL ENTIAL HEALTH 2010  NMENT SERVICE Sheet  0 0 0	CARE Cost Report  S Income  Total Charges Contract Allowance Operating Revenue Operating Expense	Statement  O O O O	0.0% 0.0% 0.0%	Religious NonMedical I CR Beds 0 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility  Beds 160  Ce Ind.  0.0%
WILKINSON RESIDE FACILITY AMSTERDAM, NY 12 MONTGOMERY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	N RESIDENTIAL ENTIAL HEALTH 2010  NMENT SERVICE Sheet  0 0 0 0	HEALTH CARE FACTOR CARE Cost Report CARE Cost Report CARE Cost Report CARE Cost Report CARE COST Report CARE COST Report CARE COST Report CARE COST Report CARE COST Report CARE COST REPORT CARE COST REPORT CARE COST REPORT CARE COST REPORT CARE COST REPORT CARE COST REPORT CARE COST REPORT CARE COST REPORT CARE COST REPORT CARE COST REPORT CARE COST REPORT CARE COST REPORT CARE CARE COST REPORT CARE CARE COST REPORT CARE CARE COST REPORT CARE CARE CARE CARE CARE CARE CARE CARE	Statement  O O O O O O O O O O O O O O O O O O	0.0% 0.0% 0.0% 0.0%	Religious NonMedical I CR Beds 0 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility  Beds 160  Ce Ind.  0.0%

**All Providers** 

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

335048 WILLIAMS	BRIDGE MANOF	RNH			Proprietary - Individual	
WILLIAMSBRIDGE N	MANOR N H	12/31/2013	365 Days Settled		Religious NonMedical I	acility
BRONX, NY 10461					CR Beds 77 POS E	Beds 77
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	94.3%
Balance S	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 WILLIAMS	VILLE SUBURB	AN L L C			Proprietary - Corporation	n
WILLIAMSVILLE SUI	BURBAN L L C	12/31/2013	365 Days Settled		Religious NonMedical I	acility
WILLIAMSVILLE, NY	14221				CR Beds 220 POS E	Beds 220
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	S			Occupancy Rate	
					Occupancy Nate	85.8%
Balance S			Statement		Length of Stay	85.8% 294.5
Balance S Current Assets	Sheet		25,499,304			
	Sheet	Income		46.4%	Length of Stay	294.5
Current Assets	Sheet 2,204,425	Income Total Charges	25,499,304		Length of Stay  Average Wages	294.5 17.46
Current Assets Fixed Assets	2,204,425 4,371,344	Income Total Charges Contract Allowance	25,499,304 11,822,614	53.6%	Length of Stay Average Wages Skilled Nursing	294.5 17.46 89.8%
Current Assets Fixed Assets Other Assets	2,204,425 4,371,344 1,392,109	Income Total Charges Contract Allowance Operating Revenue	25,499,304 11,822,614 13,676,690	53.6% 100.4%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	294.5 17.46 89.8% 10.2%
Current Assets Fixed Assets Other Assets Total Assets	2,204,425 4,371,344 1,392,109 7,967,878	Income Total Charges Contract Allowance Operating Revenue Operating Expense	25,499,304 11,822,614 13,676,690 13,725,826	53.6% 100.4% -0.4%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	294.5 17.46 89.8% 10.2% 0.3
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,204,425 4,371,344 1,392,109 7,967,878 6,846,218	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	25,499,304 11,822,614 13,676,690 13,725,826 -49,136	53.6% 100.4% -0.4% 0.3%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	294.5 17.46 89.8% 10.2% 0.3 69.6

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

335291 WILLOW P	OINT NURSING	HOME			Proprietary - Corporatio	n
WILLOW POINT NUI	RSING HOME	12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
VESTAL, NY 13850					CR Beds 0 POS B	eds 363
BROOME					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES .			Occupancy Rate	0.0%
Balance S	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%
335155 WINDSOR	PARK NURSING	HOME			Proprietary - Corporatio	n
WINDSOR PARK NU	JRSING HOME	12/31/2013	365 Days Settled	i	Religious NonMedical F	acility
QUEENS VILLAGE,	NY 11427				CR Beds 70 POS B	eds 70
QUEENS					Key Performana	ce Ind
TRAVELERS (NEW						a.
	YORK)				Occupancy Rate	96.5%
Balance S	,	Income	Statement		Occupancy Rate Length of Stay	
Balance S Current Assets	,	Income Total Charges	• <b>Statement</b> 6,960,908			96.5%
	Sheet	Total Charges		0.0%	Length of Stay	96.5% 379.2
Current Assets	726,671	Total Charges	6,960,908		Length of Stay  Average Wages	96.5% 379.2 22.70
Current Assets Fixed Assets	726,671 1,051,164	Total Charges Contract Allowance	6,960,908	100.0%	Length of Stay Average Wages Skilled Nursing	96.5% 379.2 22.70 100.0%
Current Assets Fixed Assets Other Assets	726,671 1,051,164 55,949	Total Charges Contract Allowance Operating Revenue	6,960,908 0 6,960,908	100.0% 99.4%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	96.5% 379.2 22.70 100.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	726,671 1,051,164 55,949 1,833,784	Total Charges Contract Allowance Operating Revenue Operating Expense	6,960,908 0 6,960,908 6,917,523	100.0% 99.4% 0.6%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	96.5% 379.2 22.70 100.0% 0.0% 0.8
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	726,671 1,051,164 55,949 1,833,784 890,560	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	6,960,908 0 6,960,908 6,917,523 43,385	100.0% 99.4% 0.6% 0.0%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	96.5% 379.2 22.70 100.0% 0.0% 0.8 37.0

**All Providers** 

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

335828 WINGATE	AT BEACON				Proprietary - Corporation	า
WINGATE AT BEAC	NC	12/31/2013	365 Days Settled		Religious NonMedical F	acility
BEACON, NY 12508					CR Beds 160 POS B	eds 160
DUTCHESS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	95.6%
Balance S	heet	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	า
WINGATE AT DUTCI	HESS	12/31/2013	365 Days Settled		Religious NonMedical F	acility
FISHKILL, NY 12524					CR Beds 160 POS B	eds 160
DUTCHESS					Key Performanad	e Ind.
BLUE CROSS (MAS						
· - (	SACHUSETTS)				Occupancy Rate	96.8%
Balance S	•	Income	Statement		Occupancy Rate Length of Stay	
,	heet	Income Total Charges	Statement 21,363,215			96.8%
Balance S	heet			15.4%	Length of Stay	96.8% 117.0
Balance S Current Assets	2,728,988	Total Charges	21,363,215		Length of Stay  Average Wages	96.8% 117.0 21.24
Balance S Current Assets Fixed Assets	2,728,988 725,594	Total Charges Contract Allowance	21,363,215	84.6%	Length of Stay  Average Wages  Skilled Nursing	96.8% 117.0 21.24 83.6%
Balance S Current Assets Fixed Assets Other Assets	2,728,988 725,594 0	Total Charges Contract Allowance Operating Revenue	21,363,215 3,298,259 18,064,956	84.6% 99.8%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	96.8% 117.0 21.24 83.6% 16.4%
Balance S Current Assets Fixed Assets Other Assets Total Assets	2,728,988 725,594 0 3,454,582	Total Charges Contract Allowance Operating Revenue Operating Expense	21,363,215 3,298,259 18,064,956 18,023,969	84.6% 99.8% 0.2%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	96.8% 117.0 21.24 83.6% 16.4% 1.6
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,728,988 725,594 0 3,454,582 1,694,758	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	21,363,215 3,298,259 18,064,956 18,023,969 40,987	84.6% 99.8% 0.2% 0.1%	Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio  Days to Collect	96.8% 117.0 21.24 83.6% 16.4% 1.6 49.0

**All Providers** 

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

335803 WINGATE	AT ULSTER				Proprietary - Corporation	n
WINGATE AT ULSTER 12/31/2013 365 Days Settled					Religious NonMedical Facility	
HIGHLAND, NY 1252	28				CR Beds 120 POS E	Beds 120
ULSTER					Key Performana	ce 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						
335231 WOODBUR	RY CENTER FOR	R HEALTH CARE			Proprietary - Partnershi	p
335231 WOODBURY WOODBURY CENTE			134 Days Settled		Proprietary - Partnershi	
	ER FOR HEALTH	I CARE 12/31/2013	134 Days Settled		Religious NonMedical F	
WOODBURY CENTE	ER FOR HEALTH	I CARE 12/31/2013	•		Religious NonMedical F	Facility Beds 123
WOODBURY CENTE	ER FOR HEALTH	I CARE 12/31/2013	•		Religious NonMedical F CR Beds 123 POS E	Facility Beds 123
WOODBURY CENTE WOODBURY, NY 11	ER FOR HEALTH 797 YORK)	I CARE 12/31/2013 8/19/2013 2	•		Religious NonMedical F CR Beds 123 POS E <b>Key Performana</b>	Facility Beds 123 ce Ind.
WOODBURY CENTE WOODBURY, NY 11' NASSAU TRAVELERS (NEW Y	ER FOR HEALTH 797 YORK) Sheet	I CARE 12/31/2013 8/19/2013 2	231 Days Settled		Religious NonMedical R CR Beds 123 POS B Key Performana Occupancy Rate	Facility Beds 123 ce Ind. 94.8%
WOODBURY CENTE WOODBURY, NY 11 NASSAU TRAVELERS (NEW Y	ER FOR HEALTH 797 YORK) Sheet	I CARE 12/31/2013 8/19/2013 2 Income	231 Days Settled		Religious NonMedical R CR Beds 123 POS B  Key Performana Occupancy Rate Length of Stay	Facility Seds 123  ce Ind. 94.8% 213.7
WOODBURY CENTE WOODBURY, NY 11 NASSAU TRAVELERS (NEW Y Balance S Current Assets	ER FOR HEALTH 797 YORK) Sheet 3,155,844	I CARE 12/31/2013 8/19/2013 2 Income Total Charges	231 Days Settled  2 Statement  10,589,463	0.3%	Religious NonMedical R CR Beds 123 POS B  Key Performana Occupancy Rate Length of Stay Average Wages	Facility Seds 123  ce Ind. 94.8% 213.7 27.80
WOODBURY CENTE WOODBURY, NY 11 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	FR FOR HEALTH 797 YORK) Sheet 3,155,844 1,641,401	I CARE 12/31/2013 8/19/2013 2 Income Total Charges Contract Allowance	231 Days Settled  231 Days Settled  231 Days Settled  231 Days Settled  310,589,463  37,038	0.3% 99.7%	Religious NonMedical R CR Beds 123 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Facility Seds 123  ce Ind. 94.8% 213.7 27.80 99.9%
WOODBURY CENTE WOODBURY, NY 11 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	FR FOR HEALTH 797 YORK) Sheet 3,155,844 1,641,401 47,835	I CARE 12/31/2013 8/19/2013 2 Income Total Charges Contract Allowance Operating Revenue	231 Days Settled  231 Days Settled  231 Days Settled  231 Days Settled  30,589,463  37,038  10,552,425	0.3% 99.7% 100.0%	Religious NonMedical R CR Beds 123 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Facility Seds 123 <b>ce Ind.</b> 94.8% 213.7 27.80 99.9% 0.1%
WOODBURY CENTE WOODBURY, NY 11 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	FR FOR HEALTH 797 YORK) Sheet 3,155,844 1,641,401 47,835 4,845,080	I CARE 12/31/2013 8/19/2013 2  Income Total Charges Contract Allowance Operating Revenue Operating Expense	231 Days Settled  231 Days Settled  231 Days Settled  231 Days Settled  10,589,463  37,038  10,552,425  10,553,025	0.3% 99.7% 100.0% 0.0%	Religious NonMedical R CR Beds 123 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Facility Beds 123 <b>ce Ind.</b> 94.8% 213.7 27.80 99.9% 0.1% 0.5
WOODBURY CENTE WOODBURY, NY 117 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	FR FOR HEALTH 797 YORK) Sheet 3,155,844 1,641,401 47,835 4,845,080 6,083,896	I CARE 12/31/2013 8/19/2013 2  Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	231 Days Settled  231 Days Settled  231 Days Settled  231 Days Settled  10,589,463  37,038  10,552,425  10,553,025  -600	0.3% 99.7% 100.0% 0.0%	Religious NonMedical R CR Beds 123 POS B  Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Facility Beds 123 <b>ce Ind.</b> 94.8% 213.7 27.80 99.9% 0.1% 0.5 88.7

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

335231 WOODBUR	Y CENTER FOR	R HEALTH CARE			Proprietary - Partnership	)
WOODBURY CENTE	R FOR HEALTH	I CARE 12/31/2013	134 Days Settled		Religious NonMedical F	acility
WOODBURY, NY 117	797	8/19/2013 231 Days Settled			CR Beds 123 POS Beds 123	
NASSAU					Key Performanad	ce Ind.
TRAVELERS (NEW Y	(ORK)				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%
		<del>-</del>				
Total Liab. and Equity	8,160,012	Net Profit or Loss	3,345,632	61.0%	Return on Equity	112.2%
<del>-</del>		Net Profit or Loss - ESIDENTIAL H C CEN		61.0%	Return on Equity  Proprietary - Individual	112.2%
· · · · · · · · · · · · · · · · · · ·	ST REHAB & R	ESIDENTIAL H C CEN		61.0%		
335266 WOODCREST REHA	ST REHAB & R	ESIDENTIAL H C CEN	NTER L L C	61.0%	Proprietary - Individual	acility
335266 WOODCREST REHA CENTER L L C	ST REHAB & R	ESIDENTIAL H C CEN	NTER L L C	61.0%	Proprietary - Individual  Religious NonMedical F	acility eds 200
335266 WOODCRE WOODCREST REHA CENTER L L C FLUSHING, NY 11354	ST REHAB & R B & RESIDENTI	ESIDENTIAL H C CEN	NTER L L C	61.0%	Proprietary - Individual  Religious NonMedical F  CR Beds 200 POS B	acility eds 200
335266 WOODCRE WOODCREST REHA CENTER L L C FLUSHING, NY 11354 QUEENS	ST REHAB & R B & RESIDENTI 4 IMENT SERVICE	ESIDENTIAL H C CEN  AL H C 12/31/2013	NTER L L C	61.0%	Proprietary - Individual  Religious NonMedical F  CR Beds 200 POS B  Key Performanae	acility eds 200 ce Ind.
335266 WOODCRE WOODCREST REHA CENTER L L C FLUSHING, NY 11354 QUEENS NATIONAL GOVERN	ST REHAB & R  B & RESIDENTI  4  IMENT SERVICE  heet	ESIDENTIAL H C CEN  AL H C 12/31/2013	NTER L L C  365 Days Settled	61.0%	Proprietary - Individual  Religious NonMedical F  CR Beds 200 POS B  Key Performanae  Occupancy Rate	facility eds 200 <b>ce Ind.</b> 96.2% 133.0
335266 WOODCRE WOODCREST REHA CENTER L L C FLUSHING, NY 11354 QUEENS NATIONAL GOVERN Balance S	ST REHAB & R  B & RESIDENTI  4  IMENT SERVICE  heet	ESIDENTIAL H C CEN  AL H C 12/31/2013  S Income  Total Charges	NTER L L C 365 Days Settled Statement		Proprietary - Individual  Religious NonMedical F  CR Beds 200 POS B  Key Performanae  Occupancy Rate  Length of Stay	facility eds 200 ce Ind. 96.2% 133.0 23.26
335266 WOODCRE WOODCREST REHA CENTER L L C FLUSHING, NY 11354 QUEENS NATIONAL GOVERN Balance St Current Assets	ST REHAB & R  B & RESIDENTI  4  IMENT SERVICE heet 7,436,519	ESIDENTIAL H C CEN  AL H C 12/31/2013  S Income  Total Charges	NTER L L C 365 Days Settled Statement 27,974,222	32.5%	Proprietary - Individual  Religious NonMedical F  CR Beds 200 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages	acility eds 200 ce Ind. 96.2%
335266 WOODCRE WOODCREST REHA CENTER L L C FLUSHING, NY 11354 QUEENS NATIONAL GOVERN Balance St Current Assets Fixed Assets	ST REHAB & R  B & RESIDENTI    IMENT SERVICE  heet  7,436,519  1,131,478	ESIDENTIAL H C CEN  AL H C 12/31/2013  ES  Income  Total Charges  Contract Allowance	Statement 27,974,222 9,101,049	32.5% 67.5%	Proprietary - Individual  Religious NonMedical F  CR Beds 200 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	facility eds 200 ce Ind. 96.2% 133.0 23.26 100.0%
335266 WOODCRE WOODCREST REHA CENTER L L C FLUSHING, NY 11354 QUEENS NATIONAL GOVERN Balance St Current Assets Fixed Assets Other Assets	ST REHAB & R  B & RESIDENTI    IMENT SERVICE  heet  7,436,519  1,131,478  22,960	ESIDENTIAL H C CEN  AL H C 12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	Statement 27,974,222 9,101,049 18,873,173	32.5% 67.5% 101.5%	Proprietary - Individual  Religious NonMedical F  CR Beds 200 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service	facility eds 200 ce Ind. 96.2% 133.0 23.26 100.0% 0.0% 2.5
335266 WOODCRE WOODCREST REHA CENTER L L C FLUSHING, NY 11354 QUEENS NATIONAL GOVERN Balance Si Current Assets Fixed Assets Other Assets Total Assets	ST REHAB & R  B & RESIDENTI  4  IMENT SERVICE heet  7,436,519  1,131,478  22,960  8,590,957	ESIDENTIAL H C CENTER INCOME  Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 27,974,222 9,101,049 18,873,173 19,155,751	32.5% 67.5% 101.5% -1.5%	Proprietary - Individual  Religious NonMedical F  CR Beds 200 POS B  Key Performanae  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing  Ancillary Service  Current Ratio	facility eds 200 ce Ind. 96.2% 133.0 23.26 100.0% 0.0% 2.5
335266 WOODCRE WOODCREST REHA CENTER L L C FLUSHING, NY 11354 QUEENS NATIONAL GOVERN Balance Si Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ST REHAB & R  B & RESIDENTI  4  IMENT SERVICE heet  7,436,519  1,131,478  22,960  8,590,957  2,919,698	ESIDENTIAL H C CENTER AL H C 12/31/2013  ES Income  Total Charges  Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 27,974,222 9,101,049 18,873,173 19,155,751 -282,578	32.5% 67.5% 101.5% -1.5% 1.1%	Proprietary - Individual Religious NonMedical F CR Beds 200 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	facility eds 200 ce Ind. 96.2% 133.0 23.26 100.0% 0.0%

**All Providers** 

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

335514 WOODHAV		Proprietary - Partnership				
WOODHAVEN NURS	SING HOME	12/31/2013 365 Days Settled			Religious NonMedical Facility	
PORT JEFFERSON	STATI, NY 11776				CR Beds 143 POS Be	eds 143
SUFFOLK			Key Performanac	e 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 WOODLAN	ID POND AT NE	W PALTZ			Proprietary - Corporation	1
WOODLAND POND	AT NEW PALTZ	12/31/2013 365 Days Settled			Religious NonMedical Fa	acility
NEW PALTZ, NY 125	561				CR Beds 0 POS Be	eds 40
ULSTER					Key Performanac	e Ind.
NATIONAL GOVERN	NATIONAL GOVERNMENT SERVICE				Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

**All Providers** 

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

335718 WOODMEF	RE REHAB AND	HEALTH CARE			Proprietary - Corporatio	n
WOODMERE REHAI	B AND HEALTH	CARE 12/31/2013	365 Days Settled		Religious NonMedical F	acility
WOODMERE, NY 11	598				CR Beds 336 POS B	eds 336
NASSAU	Key Performana	ce Ind.				
TRAVELERS (NEW	YORK)				Occupancy Rate	92.6%
Balance S	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%
				0.070	rectain on Equity	2.170
	E MANOR NURS			0.070	Proprietary - Corporatio	
	E MANOR NURS	SING HOME	365 Days Settled	0.070		n
335366 WOODSID	E MANOR NURS	SING HOME	<u></u> -	0.070	Proprietary - Corporatio	n Facility
335366 WOODSIDE WOODSIDE MANOR	E MANOR NURS	SING HOME	<u></u> -	0.070	Proprietary - Corporation Religious NonMedical F	n Facility eds 44
335366 WOODSIDE WOODSIDE MANOR ROCHESTER, NY 14	E MANOR NURS R NURSING HON	SING HOME  12/31/2013	<u></u> -	0.070	Proprietary - Corporation Religious NonMedical F CR Beds 44 POS B	n Facility eds 44
335366 WOODSIDE WOODSIDE MANOR ROCHESTER, NY 14 MONROE	E MANOR NURS R NURSING HON 4618	SING HOME  12/31/2013	<u></u> -	0.070	Proprietary - Corporation  Religious NonMedical F  CR Beds 44 POS B  Key Performana	n Facility eds 44 ce Ind.
335366 WOODSIDE WOODSIDE MANOR ROCHESTER, NY 14 MONROE NATIONAL GOVERN	E MANOR NURS R NURSING HON 4618  NMENT SERVICE	SING HOME  12/31/2013	365 Days Settled	0.070	Proprietary - Corporation  Religious NonMedical F  CR Beds 44 POS B  Key Performana  Occupancy Rate	n Facility eds 44 ce Ind. 93.2%
335366 WOODSIDE WOODSIDE MANOR ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S	E MANOR NURS R NURSING HON 4618  NMENT SERVICE	SING HOME  12/31/2013  ES  Income	365 Days Settled		Proprietary - Corporation  Religious NonMedical F  CR Beds 44 POS B  Key Performana  Occupancy Rate  Length of Stay	racility eds 44 ce Ind. 93.2% 187.1
335366 WOODSIDE WOODSIDE MANOR ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S Current Assets	E MANOR NURS R NURSING HON 4618  NMENT SERVICE Sheet 784,000	SING HOME  12/31/2013  ES  Income	365 Days Settled  Statement 5,212,625	10.9%	Proprietary - Corporation  Religious NonMedical F  CR Beds 44 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	n Facility eds 44 ce Ind. 93.2% 187.1 16.25
335366 WOODSIDE WOODSIDE MANOR ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets	E MANOR NURS R NURSING HOM 4618  NMENT SERVICE 5heet 784,000 942,013	SING HOME  12/31/2013  ES  Income  Total Charges  Contract Allowance	365 Days Settled  Statement  5,212,625  570,474	10.9% 89.1%	Proprietary - Corporation  Religious NonMedical F  CR Beds 44 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	n Facility eds 44 ce Ind. 93.2% 187.1 16.25 94.0%
335366 WOODSIDE WOODSIDE MANOR ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	E MANOR NURS R NURSING HOM 4618  NMENT SERVICE 5heet 784,000 942,013 503,421	SING HOME  12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Settled  Statement  5,212,625  570,474  4,642,151	10.9% 89.1% 91.0%	Proprietary - Corporation Religious NonMedical F CR Beds 44 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n Facility eds 44 ce Ind. 93.2% 187.1 16.25 94.0% 6.0%
335366 WOODSIDE WOODSIDE MANOR ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	E MANOR NURS R NURSING HOM 4618  NMENT SERVICE 5heet 784,000 942,013 503,421 2,229,434	SING HOME  12/31/2013  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	365 Days Settled  Statement  5,212,625  570,474  4,642,151  4,226,488	10.9% 89.1% 91.0% 9.0%	Proprietary - Corporation Religious NonMedical F CR Beds 44 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n Facility eds 44 ce Ind. 93.2% 187.1 16.25 94.0% 6.0% 1.3
335366 WOODSIDE WOODSIDE MANOR ROCHESTER, NY 14 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	E MANOR NURS R NURSING HOM 4618  NMENT SERVICE 5heet 784,000 942,013 503,421 2,229,434 607,818	SING HOME  TE 12/31/2013  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	365 Days Settled  Statement  5,212,625  570,474  4,642,151  4,226,488  415,663	10.9% 89.1% 91.0% 9.0% 0.0%	Proprietary - Corporation Religious NonMedical F CR Beds 44 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n Facility eds 44 ce Ind. 93.2% 187.1 16.25 94.0% 6.0% 1.3 39.8

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

335227 WORKMEN	NS CIRCLE MUL	TICARE CENTER			Proprietary - Corporatio	n
WORKMENS CIRCL	E MULTICARE C	ENTER 12/31/2013	166 Days Settled		Religious NonMedical F	acility
BRONX, NY 10469			CR Beds 524 POS Beds 524			
BRONX		Key Performanace Ind.				
NATIONAL GOVERN	NMENT SERVICE	ES .			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%
						04.00/
Total Liab. and Equity	98,282,323	Net Profit or Loss	5,910,771	14.8%	Return on Equity	21.8%
		TICARE CENTER	5,910,771	14.8%	Proprietary - Corporatio	
	NS CIRCLE MUL	TICARE CENTER	5,910,771 166 Days Settled	14.8%		n
335227 WORKMEN	NS CIRCLE MUL	TICARE CENTER CENTER 12/31/2013	<u></u> -	14.8%	Proprietary - Corporatio	n Facility
335227 WORKMEN WORKMENS CIRCL	NS CIRCLE MUL	TICARE CENTER CENTER 12/31/2013	166 Days Settled	14.8%	Proprietary - Corporatio  Religious NonMedical F	n Facility seds 524
335227 WORKMEN WORKMENS CIRCL BRONX, NY 10469	NS CIRCLE MUL	TICARE CENTER CENTER 12/31/2013 7/18/2013 1	166 Days Settled	14.8%	Proprietary - Corporation  Religious NonMedical F  CR Beds 524 POS B	n Facility seds 524 ce Ind.
335227 WORKMEN WORKMENS CIRCL BRONX, NY 10469 BRONX	NS CIRCLE MUL  E MULTICARE C	TICARE CENTER  CENTER 12/31/2013 7/18/2013 1	166 Days Settled	14.8%	Proprietary - Corporation  Religious NonMedical F  CR Beds 524 POS B  Key Performana	n Facility seds 524
335227 WORKMEN WORKMENS CIRCL BRONX, NY 10469 BRONX NATIONAL GOVERN	NS CIRCLE MUL  E MULTICARE CONTROL  NMENT SERVICE  Sheet	TICARE CENTER  CENTER 12/31/2013 7/18/2013 1	166 Days Settled 99 Days Settled	14.8%	Proprietary - Corporation  Religious NonMedical F  CR Beds 524 POS B  Key Performana  Occupancy Rate	n Facility seds 524 <b>ce Ind.</b> 102.5%
335227 WORKMEN WORKMENS CIRCL BRONX, NY 10469 BRONX NATIONAL GOVERN Balance S	NS CIRCLE MUL  E MULTICARE CONTROL  NMENT SERVICE  Sheet	TICARE CENTER  CENTER 12/31/2013 7/18/2013 1	166 Days Settled 99 Days Settled		Proprietary - Corporation  Religious NonMedical F  CR Beds 524 POS B  Key Performana  Occupancy Rate  Length of Stay	n Facility Feds 524 <b>ce Ind.</b> 102.5%
335227 WORKMEN WORKMENS CIRCL BRONX, NY 10469 BRONX NATIONAL GOVERN Balance S Current Assets	NS CIRCLE MULTICARE CONTROL SHEET  22,236,352	TICARE CENTER  CENTER 12/31/2013 7/18/2013 1  ES  Income	99 Days Settled Statement 39,905,488	24.8%	Proprietary - Corporation  Religious NonMedical F  CR Beds 524 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages	n Facility seds 524 <b>ce Ind.</b> 102.5% 144.8 24.19 81.8%
335227 WORKMEN WORKMENS CIRCL BRONX, NY 10469 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets	NS CIRCLE MULTICARE CONTROL SHEET  22,236,352  333,319	TICARE CENTER  CENTER 12/31/2013 7/18/2013 1  ES Income Total Charges Contract Allowance	99 Days Settled 99 Days Settled  Statement 39,905,488 9,881,381	24.8% 75.2%	Proprietary - Corporation  Religious NonMedical F  CR Beds 524 POS B  Key Performana  Occupancy Rate  Length of Stay  Average Wages  Skilled Nursing	n Facility seds 524 <b>ce Ind.</b> 102.5% 144.8 24.19
335227 WORKMEN WORKMENS CIRCL BRONX, NY 10469 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NS CIRCLE MULTICARE CONTROL SHEET  22,236,352  333,319  1,495,476	TICARE CENTER  CENTER 12/31/2013 7/18/2013 1  ES Income Total Charges Contract Allowance Operating Revenue	2 166 Days Settled 299 Days Settled 299 Settled 299 Settled 39,905,488 9,881,381 30,024,107	24.8% 75.2%	Proprietary - Corporation Religious NonMedical F CR Beds 524 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n Facility seds 524 <b>ce Ind.</b> 102.5% 144.8 24.19 81.8% 18.2%
335227 WORKMEN WORKMENS CIRCL BRONX, NY 10469 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NS CIRCLE MULTICARE CONTROL SHEET  22,236,352  333,319  1,495,476  24,065,147	TICARE CENTER  CENTER 12/31/2013 7/18/2013 1  ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 39,905,488 9,881,381 30,024,107 26,801,496	24.8% 75.2% 89.3% 10.7%	Proprietary - Corporation Religious NonMedical F CR Beds 524 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n Facility seds 524 <b>ce Ind.</b> 102.5% 144.8 24.19 81.8% 18.2%
335227 WORKMEN WORKMENS CIRCL BRONX, NY 10469 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NS CIRCLE MULTICARE CONTROL SHEET  22,236,352  333,319  1,495,476  24,065,147  6,549,196	TICARE CENTER  CENTER 12/31/2013 7/18/2013 1  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	2 Statement 39,905,488 9,881,381 30,024,107 26,801,496 3,222,611	24.8% 75.2% 89.3% 10.7%	Proprietary - Corporation Religious NonMedical F CR Beds 524 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	n Facility seds 524 <b>ce Ind.</b> 102.5% 144.8 24.19 81.8% 18.2% 3.4 218.6

**All Providers** 

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

335034 WYOMING	COUNTY COM	MUNITY HOSPITAL S	NF				
WYOMING COUNTY HOSPITAL S N F	COMMUNITY	Cost Repor	t not filed.		Religious NonM	edical Facility	
WARSAW, NY 14569		CR Beds 0	POS Beds 160				
WYOMING					Key Perfor	rmanace Ind.	
NATIONAL GOVERN	NATIONAL GOVERNMENT SERVICES Occupancy Rate 0.09						
Balance S	Sheet	Income	Statement		Length of Stay	•	
Current Assets	0	Total Charges	0		Average Wage	es	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	g 0.0%	
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Servi	ce 0.0%	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collec	:t	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment	Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation F	Rate 0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equ	0.0%	