

# SNF Profile Report - 2013

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

<b>395174 ABINGTON CREST NURSING AND REHAB CTR</b>				Proprietary - Corporation	
ABINGTON CREST NURSING AND REHAB CTR				Religious NonMedical Facility	
ERIE, PA 16509				CR Beds 80 POS Beds 80	
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	126.2
Current Assets	13,868,567	Total Charges	7,225,602	Average Wages	16.61
Fixed Assets	1,269,653	Contract Allowance	509,427	7.1% Skilled Nursing	76.0%
Other Assets	0	Operating Revenue	6,716,175	92.9% Ancillary Service	24.0%
Total Assets	15,138,220	Operating Expense	6,830,754	101.7% Current Ratio	25.2
Current Liabilities	550,736	Operating Margin	-114,579	-1.7% Days to Collect	93.3
Long Term Liabilities	3,606,959	Other Income	-45,853	-0.7% Avg Payment Days	10.4
Total Equity	10,980,525	Other Expense	0	0.0% Depreciation Rate	15.8%
Total Liab. and Equity	15,138,220	Net Profit or Loss	(160,432)	-2.4% Return on Equity	-1.5%

<b>395701 ABINGTON MANOR</b>				Proprietary - Other	
ABINGTON MANOR				Religious NonMedical Facility	
CLARKS SUMMIT, PA 18411				CR Beds 120 POS Beds 120	
LACKAWANNA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	96.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	141.0
Current Assets	1,715,201	Total Charges	15,289,488	Average Wages	18.78
Fixed Assets	12,123,986	Contract Allowance	2,816,497	18.4% Skilled Nursing	78.3%
Other Assets	312,172	Operating Revenue	12,472,991	81.6% Ancillary Service	21.7%
Total Assets	14,151,359	Operating Expense	12,716,103	101.9% Current Ratio	3.6
Current Liabilities	470,164	Operating Margin	-243,112	-1.9% Days to Collect	47.5
Long Term Liabilities	12,123,347	Other Income	38,451	0.3% Avg Payment Days	11.6
Total Equity	1,557,848	Other Expense	0	0.0% Depreciation Rate	15.8%
Total Liab. and Equity	14,151,359	Net Profit or Loss	(204,661)	-1.6% Return on Equity	-13.1%

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<b>396078 ABRAMSON RESIDENCE</b>				Nonprofit - Other	
ABRAMSON RESIDENCE		6/30/2013 365 Days Settled		Religious NonMedical Facility	
NORTH WALES, PA 19454				CR Beds 372 POS Beds 324	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	97.1%
				Length of Stay	177.0
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages	24.40
Current Assets	10,392,628	Total Charges	56,055,615	29.9%	Skilled Nursing 77.3%
Fixed Assets	55,167,494	Contract Allowance	16,745,333	70.1%	Ancillary Service 9.9%
Other Assets	57,794,070	Operating Revenue	39,310,282	131.6%	Current Ratio 1.6
Total Assets	123,354,192	Operating Expense	51,744,720	-31.6%	Days to Collect 68.3
Current Liabilities	6,607,852	Operating Margin	-12,434,438	32.3%	Avg Payment Days 32.3
Long Term Liabilities	51,391,257	Other Income	12,703,512	0.0%	Depreciation Rate 6.2%
Total Equity	62,122,580	Other Expense	0	0.7%	Return on Equity 0.4%
Total Liab. and Equity	120,121,689	Net Profit or Loss	266,169		
<b>396074 ALLIED SERVICES SKILLED NURSING CENTER</b>				Nonprofit - Other	
ALLIED SERVICES SKILLED NURSING CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
SCRANTON, PA 18501				CR Beds 371 POS Beds 371	
LACKAWANNA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.2%
				Length of Stay	186.5
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages	19.33
Current Assets	4,714,011	Total Charges	50,012,393	30.6%	Skilled Nursing 67.3%
Fixed Assets	5,505,606	Contract Allowance	15,289,652	69.4%	Ancillary Service 32.7%
Other Assets	2,565,701	Operating Revenue	34,722,741	100.0%	Current Ratio 1.9
Total Assets	12,785,318	Operating Expense	34,731,264	0.0%	Days to Collect 50.5
Current Liabilities	2,508,252	Operating Margin	-8,523	0.8%	Avg Payment Days 8.7
Long Term Liabilities	0	Other Income	269,397	0.0%	Depreciation Rate 2.8%
Total Equity	10,277,066	Other Expense	0	0.8%	Return on Equity 2.5%
Total Liab. and Equity	12,785,318	Net Profit or Loss	260,874		

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395985 ALTOONA CENTER FOR NURSING CARE					Proprietary - Other	
ALTOONA CENTER FOR NURSING CARE		12/31/2013 365 Days Reopened		Religious NonMedical Facility		
ALTOONA, PA 16601				CR Beds 160 POS Beds 120		
BLAIR				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	80.0%	
Balance Sheet		Income Statement		Length of Stay	103.4	
Current Assets	2,550,413	Total Charges	14,305,389	Average Wages	16.12	
Fixed Assets	594,995	Contract Allowance	3,870,606	27.1% Skilled Nursing	60.6%	
Other Assets	1,513,808	Operating Revenue	10,434,783	72.9% Ancillary Service	29.8%	
Total Assets	4,659,216	Operating Expense	10,576,574	101.4% Current Ratio	8.3	
Current Liabilities	309,021	Operating Margin	-141,791	-1.4% Days to Collect	75.2	
Long Term Liabilities	0	Other Income	61,429	0.6% Avg Payment Days	6.5	
Total Equity	4,350,195	Other Expense	0	0.0% Depreciation Rate	41.9%	
Total Liab. and Equity	4,659,216	Net Profit or Loss	(80,363)	-0.8% Return on Equity	-1.8%	

395176 AMBLER EXTENDED CARE CENTER					Proprietary - Corporation	
AMBLER EXTENDED CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
AMBLER, PA 19002				CR Beds 100 POS Beds 100		
MONTGOMERY				Key Performanace Ind.		
Novitas PA				Occupancy Rate	92.5%	
Balance Sheet		Income Statement		Length of Stay	383.8	
Current Assets	2,976,642	Total Charges	11,247,478	Average Wages	20.76	
Fixed Assets	208,603	Contract Allowance	3,407,548	30.3% Skilled Nursing	79.3%	
Other Assets	2,649,536	Operating Revenue	7,839,930	69.7% Ancillary Service	20.7%	
Total Assets	5,834,781	Operating Expense	8,228,993	105.0% Current Ratio	1.5	
Current Liabilities	2,041,026	Operating Margin	-389,063	-5.0% Days to Collect	117.5	
Long Term Liabilities	1,948,610	Other Income	1,169,739	14.9% Avg Payment Days	59.8	
Total Equity	1,845,145	Other Expense	0	0.0% Depreciation Rate	364.5%	
Total Liab. and Equity	5,834,781	Net Profit or Loss	780,676	10.0% Return on Equity	42.3%	

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<b>395296 ANDORRA WOODS HEALTHCARE CENTER</b>				Proprietary - Corporation	
ANDORRA WOODS HEALTHCARE CENTER 12/31/2013 365 Days Settled				Religious NonMedical Facility	
WHITE MARSH, PA 19128				CR Beds 244 POS Beds 244	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	89.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	277.0
Current Assets	4,273,849	Total Charges	24,610,076	Average Wages	19.47
Fixed Assets	501,168	Contract Allowance	7,058,618	28.7% Skilled Nursing	85.4%
Other Assets	0	Operating Revenue	17,551,458	71.3% Ancillary Service	14.6%
Total Assets	4,775,017	Operating Expense	20,299,327	115.7% Current Ratio	(0.5)
Current Liabilities	-8,757,096	Operating Margin	-2,747,869	-15.7% Days to Collect	86.1
Long Term Liabilities	210,746	Other Income	2,969,165	16.9% Avg Payment Days	35.5
Total Equity	13,321,367	Other Expense	0	0.0% Depreciation Rate	181.2%
Total Liab. and Equity	4,775,017	Net Profit or Loss	221,296	1.3% Return on Equity	1.7%

  

<b>396070 ANGELA JANE PAVILION</b>				Proprietary - Partnership	
ANGELA JANE PAVILION 12/31/2013 365 Days Settled				Short Term	
PHILADELPHIA, PA 19152				CR Beds 45 POS Beds 49	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	74.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	14.8
Current Assets	1,155,773	Total Charges	11,641,594	Average Wages	22.71
Fixed Assets	4,351,493	Contract Allowance	5,726,357	49.2% Skilled Nursing	75.9%
Other Assets	-1,189,783	Operating Revenue	5,915,237	50.8% Ancillary Service	24.1%
Total Assets	4,317,483	Operating Expense	6,440,672	108.9% Current Ratio	0.2
Current Liabilities	7,134,868	Operating Margin	-525,435	-8.9% Days to Collect	34.8
Long Term Liabilities	0	Other Income	37,776	0.6% Avg Payment Days	136.2
Total Equity	-2,817,385	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	4,317,483	Net Profit or Loss	(489,160)	-8.3% Return on Equity	17.4%

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396107 ANN'S CHOICE				Nonprofit - Other	
ANN'S CHOICE		12/31/2013 365 Days Settled		Short Term	
WARMINSTER, PA 18974				CR Beds 88	POS Beds 88
BUCKS		Key Performanace Ind.			
Novitas MD				Occupancy Rate	121.4%
Balance Sheet		Income Statement		Length of Stay	107.4
Current Assets	18,736,793	Total Charges	58,019,374	Average Wages	23.74
Fixed Assets	330,506,001	Contract Allowance	2,113,477	3.6% Skilled Nursing	20.2%
Other Assets	9,636,238	Operating Revenue	55,905,897	96.4% Ancillary Service	4.0%
Total Assets	358,879,032	Operating Expense	89,448,096	160.0% Current Ratio	0.1
Current Liabilities	340,968,425	Operating Margin	-33,542,199	-60.0% Days to Collect	20.3
Long Term Liabilities	82,082,553	Other Income	9,284,653	16.6% Avg Payment Days	12.3
Total Equity	-65,332,084	Other Expense	0	0.0% Depreciation Rate	8.3%
Total Liab. and Equity	357,718,894	Net Profit or Loss	(24,257,546)	-43.4% Return on Equity	37.1%

396069 ARBUTUS PARK MANOR				Nonprofit - Church	
ARBUTUS PARK MANOR		6/30/2013 365 Days Settled		Religious NonMedical Facility	
JOHNSTOWN, PA 15904				CR Beds 141	POS Beds 141
CAMBRIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.4%
Balance Sheet		Income Statement		Length of Stay	265.5
Current Assets	4,188,409	Total Charges	13,409,624	Average Wages	12.97
Fixed Assets	9,840,435	Contract Allowance	2,194,407	16.4% Skilled Nursing	79.9%
Other Assets	41,758	Operating Revenue	11,215,217	83.6% Ancillary Service	10.6%
Total Assets	14,070,602	Operating Expense	13,201,600	117.7% Current Ratio	1.0
Current Liabilities	4,277,020	Operating Margin	-1,986,383	-17.7% Days to Collect	61.0
Long Term Liabilities	1,147,586	Other Income	2,067,176	18.4% Avg Payment Days	53.7
Total Equity	8,645,996	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	14,070,602	Net Profit or Loss	80,793	0.7% Return on Equity	0.9%

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395019 ARISTACARE AT MEADOW SPRINGS				Proprietary - Corporation	
ARISTACARE AT MEADOW SPRINGS		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PLYMOUTH MEETING, PA 19462				CR Beds 153 POS Beds 153	
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.4%
Balance Sheet		Income Statement		Length of Stay	91.7
Current Assets	5,847,085	Total Charges	22,755,415	Average Wages	22.03
Fixed Assets	2,069,639	Contract Allowance	875,703	3.8% Skilled Nursing	95.5%
Other Assets	156,446	Operating Revenue	21,879,712	96.2% Ancillary Service	4.5%
Total Assets	8,073,170	Operating Expense	20,322,608	92.9% Current Ratio	1.4
Current Liabilities	4,242,434	Operating Margin	1,557,104	7.1% Days to Collect	72.5
Long Term Liabilities	10,107,371	Other Income	772,396	3.5% Avg Payment Days	46.9
Total Equity	-6,276,635	Other Expense	0	0.0% Depreciation Rate	25.2%
Total Liab. and Equity	8,073,170	Net Profit or Loss	2,329,500	10.6% Return on Equity	-37.1%

395471 ARMSTRONG COUNTY HEALTH CENTER				Government - County	
ARMSTRONG COUNTY HEALTH CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
KITTANNING, PA 16201				CR Beds 115 POS Beds 115	
ARMSTRONG				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	76.8%
Balance Sheet		Income Statement		Length of Stay	104.7
Current Assets	1,180,463	Total Charges	11,769,038	Average Wages	14.09
Fixed Assets	2,413,219	Contract Allowance	3,989,731	33.9% Skilled Nursing	76.6%
Other Assets	0	Operating Revenue	7,779,307	66.1% Ancillary Service	23.4%
Total Assets	3,593,682	Operating Expense	9,192,924	118.2% Current Ratio	0.5
Current Liabilities	2,229,026	Operating Margin	-1,413,617	-18.2% Days to Collect	43.6
Long Term Liabilities	706,542	Other Income	362,209	4.7% Avg Payment Days	86.2
Total Equity	658,114	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	3,593,682	Net Profit or Loss	(1,051,408)	-13.5% Return on Equity	-159.8%

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<b>395922 ARTMAN LUTHERAN HOME</b>				Nonprofit - Church	
ARTMAN LUTHERAN HOME		6/30/2013 365 Days Settled		Religious NonMedical Facility	
AMBLER, PA 19002				CR Beds 184 POS Beds 61	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	124.2
Current Assets	7,795,281	Total Charges	18,072,633	Average Wages	16.91
Fixed Assets	13,140,225	Contract Allowance	2,278,017	12.6% Skilled Nursing	38.5%
Other Assets	13,838,072	Operating Revenue	15,794,616	87.4% Ancillary Service	12.0%
Total Assets	34,773,578	Operating Expense	16,244,850	102.9% Current Ratio	4.0
Current Liabilities	1,933,446	Operating Margin	-450,234	-2.9% Days to Collect	23.6
Long Term Liabilities	18,462,171	Other Income	4,219,287	26.7% Avg Payment Days	34.0
Total Equity	14,377,961	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	34,773,578	Net Profit or Loss	3,769,053	23.9% Return on Equity	26.2%

  

<b>395391 ASBURY HEALTH CENTER</b>				Nonprofit - Church	
ASBURY HEALTH CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15243				CR Beds 139 POS Beds 139	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	103.8
Current Assets	3,841,020	Total Charges	20,718,922	Average Wages	16.79
Fixed Assets	17,971,108	Contract Allowance	2,565,100	12.4% Skilled Nursing	64.9%
Other Assets	16,784,454	Operating Revenue	18,153,822	87.6% Ancillary Service	12.4%
Total Assets	38,596,582	Operating Expense	20,316,522	111.9% Current Ratio	0.4
Current Liabilities	10,208,816	Operating Margin	-2,162,700	-11.9% Days to Collect	46.2
Long Term Liabilities	21,790,950	Other Income	3,896,202	21.5% Avg Payment Days	25.2
Total Equity	6,596,816	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	38,596,582	Net Profit or Loss	1,733,502	9.5% Return on Equity	26.3%

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## 395353 ASHTON HEALTHCARE

ASHTON HEALTHCARE

Cost Report not filed.

Religious NonMedical Facility

ATHENS, PA 18810

CR Beds 0 POS Beds 121

BRADFORD

### Key Performance Ind.

Novitas PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395710 ATTLEBORO NURSING AND REHAB CE

Proprietary - Partnership

ATTLEBORO NURSING AND REHAB CE

12/31/2013 365 Days Settled

Religious NonMedical Facility

LANGHORNE, PA 19047

CR Beds 179 POS Beds 179

BUCKS

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 94.5%

### Balance Sheet

### Income Statement

Length of Stay 133.9

Current Assets	2,988,399	Total Charges	29,152,947	Average Wages	20.05
Fixed Assets	8,022,208	Contract Allowance	11,351,655	38.9% Skilled Nursing	88.4%
Other Assets	27,527,012	Operating Revenue	17,801,292	61.1% Ancillary Service	11.6%
Total Assets	38,537,619	Operating Expense	15,647,747	87.9% Current Ratio	2.4
Current Liabilities	1,257,876	Operating Margin	2,153,545	12.1% Days to Collect	44.5
Long Term Liabilities	15,111,144	Other Income	128,103	0.7% Avg Payment Days	26.3
Total Equity	22,168,599	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	38,537,619	Net Profit or Loss	2,281,648	12.8% Return on Equity	10.3%

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<b>395590 AUDUBON VILLA HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
AUDUBON VILLA HEALTH AND REHABILITATION CENTER		12/31/2013 365 Days Reopened		Religious NonMedical Facility	
LITITZ, PA 17543				CR Beds 42 POS Beds 42	
LANCASTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	104.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	160.5
Current Assets	792,301	Total Charges	5,574,834	Average Wages	20.51
Fixed Assets	205,828	Contract Allowance	1,384,809	24.8% Skilled Nursing	61.8%
Other Assets	34,844	Operating Revenue	4,190,025	75.2% Ancillary Service	35.7%
Total Assets	1,032,973	Operating Expense	4,432,803	105.8% Current Ratio	0.5
Current Liabilities	1,598,469	Operating Margin	-242,778	-5.8% Days to Collect	64.6
Long Term Liabilities	0	Other Income	15,113	0.4% Avg Payment Days	55.3
Total Equity	-565,496	Other Expense	0	0.0% Depreciation Rate	93.7%
Total Liab. and Equity	1,032,973	Net Profit or Loss	(227,665)	-5.4% Return on Equity	40.3%
<b>396075 AVALON NURSING CENTER</b>				Nonprofit - Other	
AVALON NURSING CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
NEW CASTLE, PA 16101				CR Beds 83 POS Beds 83	
LAWRENCE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	131.7
Current Assets	2,061,989	Total Charges	8,134,320	Average Wages	14.82
Fixed Assets	3,156,622	Contract Allowance	1,342,346	16.5% Skilled Nursing	75.6%
Other Assets	1,261,206	Operating Revenue	6,791,974	83.5% Ancillary Service	24.4%
Total Assets	6,479,817	Operating Expense	6,748,952	99.4% Current Ratio	3.6
Current Liabilities	570,537	Operating Margin	43,022	0.6% Days to Collect	60.0
Long Term Liabilities	3,402,055	Other Income	102,732	1.5% Avg Payment Days	23.3
Total Equity	2,507,225	Other Expense	0	0.0% Depreciation Rate	8.7%
Total Liab. and Equity	6,479,817	Net Profit or Loss	145,754	2.1% Return on Equity	5.8%

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<b>396058 AVALON SPRINGS NURSING CENTER</b>				Nonprofit - Other	
AVALON SPRINGS NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MERCER, PA 16137				CR Beds 100 POS Beds 100	
MERCER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	89.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	385.2
Current Assets	5,724,152	Total Charges	8,270,237	Average Wages	13.85
Fixed Assets	5,220,484	Contract Allowance	663,163	8.0% Skilled Nursing	77.3%
Other Assets	524,221	Operating Revenue	7,607,074	92.0% Ancillary Service	22.7%
Total Assets	11,468,857	Operating Expense	6,857,348	90.1% Current Ratio	2.4
Current Liabilities	2,377,540	Operating Margin	749,726	9.9% Days to Collect	62.4
Long Term Liabilities	5,325,155	Other Income	368,563	4.8% Avg Payment Days	115.5
Total Equity	3,766,162	Other Expense	0	0.0% Depreciation Rate	8.1%
Total Liab. and Equity	11,468,857	Net Profit or Loss	651,462	8.6% Return on Equity	17.3%

  

<b>396076 BALA NURSING AND RETIREMENT CE</b>				Proprietary - Partnership	
BALA NURSING AND RETIREMENT CE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19131				CR Beds 180 POS Beds 180	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	282.6
Current Assets	4,937,554	Total Charges	23,586,586	Average Wages	20.41
Fixed Assets	2,289,407	Contract Allowance	7,957,193	33.7% Skilled Nursing	86.1%
Other Assets	593,554	Operating Revenue	15,629,393	66.3% Ancillary Service	13.9%
Total Assets	7,820,515	Operating Expense	15,278,070	97.8% Current Ratio	0.9
Current Liabilities	5,516,632	Operating Margin	351,323	2.2% Days to Collect	76.8
Long Term Liabilities	12,486,116	Other Income	113,764	0.7% Avg Payment Days	126.8
Total Equity	-10,182,233	Other Expense	0	0.0% Depreciation Rate	11.6%
Total Liab. and Equity	7,820,515	Net Profit or Loss	465,087	3.0% Return on Equity	-4.6%

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

395953    BALANCED CARE, BLOOMSBURG				Proprietary - Partnership	
BALANCED CARE, BLOOMSBURG		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BLOOMSBURG, PA 17815				CR Beds 66	POS Beds 66
COLUMBIA				Key Performanace Ind.	
CGS (KENTUCKY)				Occupancy Rate	98.7%
Balance Sheet		Income Statement		Length of Stay	208.5
Current Assets	1,060,032	Total Charges	7,506,871	Average Wages	15.68
Fixed Assets	463,371	Contract Allowance	1,483,535	19.8% Skilled Nursing	79.8%
Other Assets	3,998,724	Operating Revenue	6,023,336	80.2% Ancillary Service	20.2%
Total Assets	5,522,127	Operating Expense	5,436,184	90.3% Current Ratio	1.7
Current Liabilities	616,812	Operating Margin	587,152	9.7% Days to Collect	61.3
Long Term Liabilities	0	Other Income	16,742	0.3% Avg Payment Days	17.3
Total Equity	4,905,315	Other Expense	0	0.0% Depreciation Rate	75.9%
Total Liab. and Equity	5,522,127	Net Profit or Loss	603,894	10.0% Return on Equity	12.3%

395585    BALDOCK HEALTH CARE CENTER				Proprietary - Partnership	
BALDOCK HEALTH CARE CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
IRWIN, PA 15642				CR Beds 120	POS Beds 120
WESTMORELAND				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	81.5%
Balance Sheet		Income Statement		Length of Stay	60.7
Current Assets	3,352,094	Total Charges	13,990,878	Average Wages	16.81
Fixed Assets	1,089,899	Contract Allowance	5,136,763	36.7% Skilled Nursing	61.1%
Other Assets	311,949	Operating Revenue	8,854,115	63.3% Ancillary Service	38.9%
Total Assets	4,753,942	Operating Expense	8,587,666	97.0% Current Ratio	3.1
Current Liabilities	1,087,449	Operating Margin	266,449	3.0% Days to Collect	91.8
Long Term Liabilities	4,357,264	Other Income	44,241	0.5% Avg Payment Days	36.7
Total Equity	-690,771	Other Expense	0	0.0% Depreciation Rate	7.7%
Total Liab. and Equity	4,753,942	Net Profit or Loss	310,690	3.5% Return on Equity	-45.0%

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

<b>395745 BALDWIN HEALTH CENTER</b>				Proprietary - Corporation	
BALDWIN HEALTH CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15227				CR Beds 200 POS Beds 200	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	69.6
Current Assets	2,953,071	Total Charges	28,089,538	Average Wages	19.43
Fixed Assets	940,089	Contract Allowance	12,082,711	43.0% Skilled Nursing	66.9%
Other Assets	0	Operating Revenue	16,006,827	57.0% Ancillary Service	33.1%
Total Assets	3,893,160	Operating Expense	15,055,609	94.1% Current Ratio	4.3
Current Liabilities	686,146	Operating Margin	951,218	5.9% Days to Collect	63.9
Long Term Liabilities	2,228,293	Other Income	27,503	0.2% Avg Payment Days	12.5
Total Equity	978,721	Other Expense	0	0.0% Depreciation Rate	91.6%
Total Liab. and Equity	3,893,160	Net Profit or Loss	978,721	6.1% Return on Equity	100.0%

  

<b>395401 BALL PAVILION, THE</b>				Nonprofit - Church	
BALL PAVILION, THE		6/30/2013 365 Days Settled		Religious NonMedical Facility	
ERIE, PA 16511				CR Beds 85 POS Beds 85	
ERIE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	175.3
Current Assets	679,563	Total Charges	7,777,964	Average Wages	19.90
Fixed Assets	1,591,785	Contract Allowance	1,254,739	16.1% Skilled Nursing	87.1%
Other Assets	0	Operating Revenue	6,523,225	83.9% Ancillary Service	12.9%
Total Assets	2,271,348	Operating Expense	7,103,285	108.9% Current Ratio	0.2
Current Liabilities	3,998,008	Operating Margin	-580,060	-8.9% Days to Collect	30.2
Long Term Liabilities	1,622,597	Other Income	25,301	0.4% Avg Payment Days	192.5
Total Equity	-3,349,257	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	2,271,348	Net Profit or Loss	(554,759)	-8.5% Return on Equity	16.6%

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

395020 BAPTIST HOMES OF WESTERN PENNSYLVANIA				Nonprofit - Church	
BAPTIST HOMES OF WESTERN PENNSYLVANIA		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15234				CR Beds 126 POS Beds 126	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.1%
Balance Sheet		Income Statement		Length of Stay	151.2
Current Assets	3,479,711	Total Charges	16,443,245	Average Wages	16.87
Fixed Assets	2,606,572	Contract Allowance	2,513,058	15.3% Skilled Nursing	69.1%
Other Assets	7,303,819	Operating Revenue	13,930,187	84.7% Ancillary Service	15.8%
Total Assets	13,390,102	Operating Expense	13,505,663	97.0% Current Ratio	3.4
Current Liabilities	1,022,170	Operating Margin	424,524	3.0% Days to Collect	64.7
Long Term Liabilities	161,706	Other Income	835,399	6.0% Avg Payment Days	27.3
Total Equity	12,206,226	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	13,390,102	Net Profit or Loss	1,259,923	9.0% Return on Equity	10.3%

395438 BARBARA J. EGAN NURSING AND RE				Nonprofit - Church	
BARBARA J. EGAN NURSING AND RE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SHREWSBURY, PA 17361				CR Beds 100 POS Beds 100	
YORK				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.0%
Balance Sheet		Income Statement		Length of Stay	143.8
Current Assets	84,902,999	Total Charges	17,156,417	Average Wages	18.24
Fixed Assets	11,876,256	Contract Allowance	3,187,534	18.6% Skilled Nursing	58.1%
Other Assets	0	Operating Revenue	13,968,883	81.4% Ancillary Service	16.8%
Total Assets	96,779,255	Operating Expense	12,975,438	92.9% Current Ratio	155.3
Current Liabilities	546,723	Operating Margin	993,445	7.1% Days to Collect	48.6
Long Term Liabilities	83,557,808	Other Income	397,274	2.8% Avg Payment Days	15.4
Total Equity	12,674,724	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	96,779,255	Net Profit or Loss	1,390,719	10.0% Return on Equity	11.0%

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

395848    BARCLAY FRIENDS				Nonprofit - Other	
BARCLAY FRIENDS		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WEST CHESTER, PA 19380				CR Beds 169    POS Beds 98	
CHESTER				Key Performanace Ind.	
Novitas PA				Occupancy Rate	77.0%
Balance Sheet		Income Statement		Length of Stay	203.1
Current Assets	4,412,119	Total Charges	15,139,854	Average Wages	20.78
Fixed Assets	11,678,842	Contract Allowance	2,369,215	15.6% Skilled Nursing	73.5%
Other Assets	9,074,900	Operating Revenue	12,770,639	84.4% Ancillary Service	9.5%
Total Assets	25,165,861	Operating Expense	13,146,583	102.9% Current Ratio	5.7
Current Liabilities	780,403	Operating Margin	-375,944	-2.9% Days to Collect	34.3
Long Term Liabilities	8,917,189	Other Income	1,291,899	10.1% Avg Payment Days	21.7
Total Equity	15,468,269	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	25,165,861	Net Profit or Loss	915,955	7.2% Return on Equity	5.9%

395285    BARNES-KASSON COUNTY HOSPITAL					
BARNES-KASSON COUNTY HOSPITAL		Cost Report not filed.		Religious NonMedical Facility	
SUSQUEHANNA, PA 18847				CR Beds 0    POS Beds 58	
SUSQUEHANNA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

<b>395702 BEACON RIDGE, A CHOICE COMM</b>				Nonprofit - Other	
BEACON RIDGE, A CHOICE COMM		12/31/2013 365 Days Settled		Religious NonMedical Facility	
INDIANA, PA 15701				CR Beds 118 POS Beds 118	
INDIANA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	114.8
Current Assets	5,649,733	Total Charges	10,208,693	Average Wages	16.42
Fixed Assets	3,244,833	Contract Allowance	1,394,977	13.7% Skilled Nursing	69.5%
Other Assets	0	Operating Revenue	8,813,716	86.3% Ancillary Service	30.5%
Total Assets	8,894,566	Operating Expense	9,645,286	109.4% Current Ratio	5.1
Current Liabilities	1,111,158	Operating Margin	-831,570	-9.4% Days to Collect	230.9
Long Term Liabilities	0	Other Income	979,522	11.1% Avg Payment Days	25.6
Total Equity	7,783,408	Other Expense	0	0.0% Depreciation Rate	8.9%
Total Liab. and Equity	8,894,566	Net Profit or Loss	147,952	1.7% Return on Equity	1.9%

  

<b>395753 BEAUMONT AT BRYN MAWR</b>				Nonprofit - Other	
BEAUMONT AT BRYN MAWR		12/31/2013 365 Days Settled		Short Term	
BRYN MAWR, PA 19010				CR Beds 61 POS Beds 46	
DELAWARE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	122.9
Current Assets	9,541,061	Total Charges	17,217,475	Average Wages	22.61
Fixed Assets	2,393,948	Contract Allowance	2,132,466	12.4% Skilled Nursing	36.4%
Other Assets	9,555,095	Operating Revenue	15,085,009	87.6% Ancillary Service	6.4%
Total Assets	21,490,104	Operating Expense	15,739,732	104.3% Current Ratio	2.8
Current Liabilities	3,393,352	Operating Margin	-654,723	-4.3% Days to Collect	48.9
Long Term Liabilities	4,500,000	Other Income	62,569	0.4% Avg Payment Days	53.1
Total Equity	13,596,752	Other Expense	0	0.0% Depreciation Rate	7.4%
Total Liab. and Equity	21,490,104	Net Profit or Loss	(592,154)	-3.9% Return on Equity	-4.4%

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

395109 BEAVER ELDER CARE AND REHAB					Proprietary - Corporation	
BEAVER ELDER CARE AND REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ALIQUIPPA, PA 15001				CR Beds 67	POS Beds 67	
BEAVER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.0%	
Balance Sheet		Income Statement		Length of Stay	591.8	
Current Assets	2,005,449	Total Charges	12,294,500	Average Wages	17.77	
Fixed Assets	396,470	Contract Allowance	6,139,140	49.9%	Skilled Nursing	70.9%
Other Assets	3,517	Operating Revenue	6,155,360	50.1%	Ancillary Service	29.1%
Total Assets	2,405,436	Operating Expense	6,249,119	101.5%	Current Ratio	3.0
Current Liabilities	674,164	Operating Margin	-93,759	-1.5%	Days to Collect	68.0
Long Term Liabilities	0	Other Income	589,873	9.6%	Avg Payment Days	39.4
Total Equity	1,731,272	Other Expense	0	0.0%	Depreciation Rate	42.0%
Total Liab. and Equity	2,405,436	Net Profit or Loss	496,114	8.1%	Return on Equity	28.7%

395266 BEAVER VALLEY NURSING AND REHA					Proprietary - Corporation	
BEAVER VALLEY NURSING AND REHA		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BEAVER FALLS, PA 15010				CR Beds 120	POS Beds 120	
BEAVER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.1%	
Balance Sheet		Income Statement		Length of Stay	58.0	
Current Assets	41,198,848	Total Charges	18,765,189	Average Wages	18.58	
Fixed Assets	1,545,561	Contract Allowance	5,113,450	27.2%	Skilled Nursing	65.2%
Other Assets	0	Operating Revenue	13,651,739	72.8%	Ancillary Service	34.8%
Total Assets	42,744,409	Operating Expense	14,199,892	104.0%	Current Ratio	41.2
Current Liabilities	1,000,328	Operating Margin	-548,153	-4.0%	Days to Collect	71.7
Long Term Liabilities	14,168,235	Other Income	-85,760	-0.6%	Avg Payment Days	16.0
Total Equity	27,575,846	Other Expense	0	0.0%	Depreciation Rate	33.3%
Total Liab. and Equity	42,744,409	Net Profit or Loss	(633,913)	-4.6%	Return on Equity	-2.3%

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

395208 BELAIR HEALTH AND REHABILITATI				Proprietary - Corporation	
BELAIR HEALTH AND REHABILITATI		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LOWER BURRELL, PA 15068				CR Beds 103 POS Beds 103	
WESTMORELAND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.9%
Balance Sheet		Income Statement		Length of Stay	63.4
Current Assets	30,569,172	Total Charges	15,846,429	Average Wages	19.01
Fixed Assets	1,145,943	Contract Allowance	4,336,266	27.4% Skilled Nursing	64.3%
Other Assets	0	Operating Revenue	11,510,163	72.6% Ancillary Service	35.7%
Total Assets	31,715,115	Operating Expense	11,751,099	102.1% Current Ratio	47.8
Current Liabilities	639,253	Operating Margin	-240,936	-2.1% Days to Collect	83.7
Long Term Liabilities	0	Other Income	-88,456	-0.8% Avg Payment Days	9.4
Total Equity	31,075,862	Other Expense	0	0.0% Depreciation Rate	22.8%
Total Liab. and Equity	31,715,115	Net Profit or Loss	(329,392)	-2.9% Return on Equity	-1.1%

395574 BELLE HAVEN SKILLED NURSING AND REHABILITATION CEN				Proprietary - Corporation	
BELLE HAVEN SKILLED NURSING AND REHABILITATION CEN		12/31/2013 365 Days Settled		Religious NonMedical Facility	
QUAKERTOWN, PA 18951				CR Beds 59 POS Beds 59	
BUCKS				Key Performance Ind.	
Novitas PA				Occupancy Rate	86.8%
Balance Sheet		Income Statement		Length of Stay	389.3
Current Assets	1,221,506	Total Charges	6,869,078	Average Wages	19.15
Fixed Assets	431,703	Contract Allowance	1,412,514	20.6% Skilled Nursing	77.4%
Other Assets	782,916	Operating Revenue	5,456,564	79.4% Ancillary Service	22.6%
Total Assets	2,436,125	Operating Expense	4,904,551	89.9% Current Ratio	3.3
Current Liabilities	364,717	Operating Margin	552,013	10.1% Days to Collect	74.8
Long Term Liabilities	1,647,468	Other Income	481,428	8.8% Avg Payment Days	27.1
Total Equity	423,940	Other Expense	0	0.0% Depreciation Rate	53.1%
Total Liab. and Equity	2,436,125	Net Profit or Loss	1,033,441	18.9% Return on Equity	243.8%

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

396080 BELLE REVE HEALTH CARE CENTER				Proprietary - Partnership	
BELLE REVE HEALTH CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MILFORD, PA 18337				CR Beds 95	POS Beds 30
PIKE				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	79.3%
Balance Sheet		Income Statement		Length of Stay	126.1
Current Assets	896,420	Total Charges	5,959,038	Average Wages	17.71
Fixed Assets	4,227,759	Contract Allowance	94,393	1.6% Skilled Nursing	40.1%
Other Assets	168,287	Operating Revenue	5,864,645	98.4% Ancillary Service	15.0%
Total Assets	5,292,466	Operating Expense	5,727,294	97.7% Current Ratio	2.1
Current Liabilities	421,783	Operating Margin	137,351	2.3% Days to Collect	27.9
Long Term Liabilities	6,189,336	Other Income	37,973	0.6% Avg Payment Days	26.0
Total Equity	-1,318,653	Other Expense	0	0.0% Depreciation Rate	8.3%
Total Liab. and Equity	5,292,466	Net Profit or Loss	175,324	3.0% Return on Equity	-13.3%

396082 BELLINGHAM PARK LANE				Proprietary - Corporation	
BELLINGHAM PARK LANE		12/31/2013 365 Days Settled		Short Term	
WEST CHESTER, PA 19380				CR Beds 64	POS Beds 64
CHESTER				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	83.2%
Balance Sheet		Income Statement		Length of Stay	51.7
Current Assets	1,304,447	Total Charges	11,179,924	Average Wages	20.64
Fixed Assets	92,549	Contract Allowance	2,925,824	26.2% Skilled Nursing	59.2%
Other Assets	6,062	Operating Revenue	8,254,100	73.8% Ancillary Service	40.8%
Total Assets	1,403,058	Operating Expense	8,314,845	100.7% Current Ratio	2.1
Current Liabilities	618,719	Operating Margin	-60,745	-0.7% Days to Collect	39.3
Long Term Liabilities	361,131	Other Income	11,297	0.1% Avg Payment Days	26.0
Total Equity	423,208	Other Expense	0	0.0% Depreciation Rate	715.2%
Total Liab. and Equity	1,403,058	Net Profit or Loss	(49,448)	-0.6% Return on Equity	-11.7%

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

<b>395094 BERKS HEIM NURSING &amp; REHABILITATION</b>				Government - County	
BERKS HEIM NURSING & REHABILITATION 12/31/2013 365 Days Settled				Religious NonMedical Facility	
LEESPORT, PA 19533				CR Beds 420 POS Beds 420	
BERKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	603.5
Current Assets	17,305,041	Total Charges	50,630,981	Average Wages	20.30
Fixed Assets	29,836,755	Contract Allowance	12,231,383	24.2% Skilled Nursing	87.8%
Other Assets	0	Operating Revenue	38,399,598	75.8% Ancillary Service	12.2%
Total Assets	47,141,796	Operating Expense	36,689,744	95.5% Current Ratio	2.2
Current Liabilities	7,751,582	Operating Margin	1,709,854	4.5% Days to Collect	67.1
Long Term Liabilities	28,226,689	Other Income	1,428,298	3.7% Avg Payment Days	49.9
Total Equity	11,163,525	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	47,141,796	Net Profit or Loss	3,138,152	8.2% Return on Equity	28.1%

  

<b>395938 BERKSHIRE CENTER</b>				Proprietary - Other	
BERKSHIRE CENTER 6/30/2013 365 Days Settled				Religious NonMedical Facility	
READING, PA 19606				CR Beds 130 POS Beds 130	
BERKS				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	97.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	165.1
Current Assets	1,686,249	Total Charges	17,292,417	Average Wages	19.54
Fixed Assets	19,694,336	Contract Allowance	3,014,598	17.4% Skilled Nursing	77.8%
Other Assets	759,194	Operating Revenue	14,277,819	82.6% Ancillary Service	22.2%
Total Assets	22,139,779	Operating Expense	14,640,987	102.5% Current Ratio	3.1
Current Liabilities	535,922	Operating Margin	-363,168	-2.5% Days to Collect	41.8
Long Term Liabilities	21,500,212	Other Income	52,175	0.4% Avg Payment Days	9.3
Total Equity	103,645	Other Expense	0	0.0% Depreciation Rate	15.2%
Total Liab. and Equity	22,139,779	Net Profit or Loss	(310,993)	-2.2% Return on Equity	-300.1%

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# SNF Profile Report - 2013

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

## 395421 BERWICK RETIREMENT VILLAGE NRS

BERWICK RETIREMENT VILLAGE NRS

Cost Report not filed.

Religious NonMedical Facility

BERWICK, PA 18603

CR Beds 0 POS Beds 240

COLUMBIA

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395386 BETHANY VILLAGE RETIREMENT CENTER

Nonprofit - Other

BETHANY VILLAGE RETIREMENT CENTER 12/31/2013 365 Days Settled

Religious NonMedical Facility

MECHANICSBURG, PA 17055

CR Beds 169 POS Beds 69

CUMBERLAND

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 98.2%

### Balance Sheet

### Income Statement

Length of Stay 352.1

Current Assets	12,561,428	Total Charges	25,429,063	Average Wages	18.10
Fixed Assets	83,889,198	Contract Allowance	2,652,280	10.4% Skilled Nursing	32.7%
Other Assets	28,834,463	Operating Revenue	22,776,783	89.6% Ancillary Service	8.6%
Total Assets	125,285,089	Operating Expense	29,527,500	129.6% Current Ratio	2.3
Current Liabilities	5,493,566	Operating Margin	-6,750,717	-29.6% Days to Collect	16.1
Long Term Liabilities	146,771,537	Other Income	9,229,876	40.5% Avg Payment Days	2.9
Total Equity	-26,980,014	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	125,285,089	Net Profit or Loss	2,479,159	10.9% Return on Equity	-9.2%

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395552    BETHLEN HM OF THE HUNGARIAN RF				Nonprofit - Church	
BETHLEN HM OF THE HUNGARIAN RF		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LIGONIER, PA 15658				CR Beds 96	POS Beds 96
WESTMORELAND				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	92.3%
Balance Sheet		Income Statement		Length of Stay	102.0
Current Assets	14,021,334	Total Charges	12,582,786	Average Wages	17.54
Fixed Assets	21,299,633	Contract Allowance	3,753,633	29.8% Skilled Nursing	76.1%
Other Assets	3,085,733	Operating Revenue	8,829,153	70.2% Ancillary Service	23.9%
Total Assets	38,406,700	Operating Expense	9,508,441	107.7% Current Ratio	2.4
Current Liabilities	5,818,882	Operating Margin	-679,288	-7.7% Days to Collect	234.4
Long Term Liabilities	16,836,794	Other Income	1,643,764	18.6% Avg Payment Days	190.2
Total Equity	15,751,024	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	38,406,700	Net Profit or Loss	853,858	9.7% Return on Equity	5.4%
395651    BIRCHWOOD NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
BIRCHWOOD NURSING AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NANTICOKE, PA 18634				CR Beds 121	POS Beds 121
LUZERNE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.6%
Balance Sheet		Income Statement		Length of Stay	129.5
Current Assets	1,515,951	Total Charges	33,947,495	Average Wages	20.42
Fixed Assets	1,368,063	Contract Allowance	21,805,016	64.2% Skilled Nursing	93.8%
Other Assets	0	Operating Revenue	12,142,479	35.8% Ancillary Service	6.2%
Total Assets	2,884,014	Operating Expense	11,461,897	94.4% Current Ratio	0.8
Current Liabilities	1,874,031	Operating Margin	680,582	5.6% Days to Collect	40.6
Long Term Liabilities	-1,300,324	Other Income	-1,971	0.0% Avg Payment Days	52.0
Total Equity	2,310,307	Other Expense	0	0.0% Depreciation Rate	61.2%
Total Liab. and Equity	2,884,014	Net Profit or Loss	678,611	5.6% Return on Equity	29.4%

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

<b>395599 BLOUGH HEALTH CARE CENTER INC</b>				Proprietary - Other	
BLOUGH HEALTH CARE CENTER INC		12/31/2013 365 Days Settled		Short Term	
BETHLEHEM, PA 18018				CR Beds 50	POS Beds 50
NORTHAMPTON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	63.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	45.6
Current Assets	458,485	Total Charges	3,704,485	Average Wages	18.91
Fixed Assets	65,619	Contract Allowance	48,226	1.3%	Skilled Nursing 73.7%
Other Assets	425,000	Operating Revenue	3,656,259	98.7%	Ancillary Service 26.3%
Total Assets	949,104	Operating Expense	3,817,425	104.4%	Current Ratio 0.5
Current Liabilities	1,003,464	Operating Margin	-161,166	-4.4%	Days to Collect 15.5
Long Term Liabilities	0	Other Income	24,739	0.7%	Avg Payment Days 32.6
Total Equity	-54,360	Other Expense	0	0.0%	Depreciation Rate 51.7%
Total Liab. and Equity	949,104	Net Profit or Loss	(136,427)	-3.7%	Return on Equity 251.0%
<b>395654 BONHAM NURSING CENTER</b>				Proprietary - Individual	
BONHAM NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
STILLWATER, PA 17878				CR Beds 77	POS Beds 77
COLUMBIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	90.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	424.2
Current Assets	932,449	Total Charges	7,053,633	Average Wages	17.98
Fixed Assets	870,519	Contract Allowance	2,116,498	30.0%	Skilled Nursing 83.3%
Other Assets	12,433	Operating Revenue	4,937,135	70.0%	Ancillary Service 16.7%
Total Assets	1,815,401	Operating Expense	5,459,129	110.6%	Current Ratio 2.1
Current Liabilities	447,776	Operating Margin	-521,994	-10.6%	Days to Collect 63.1
Long Term Liabilities	418,490	Other Income	918,346	18.6%	Avg Payment Days 24.6
Total Equity	949,135	Other Expense	0	0.0%	Depreciation Rate 6.7%
Total Liab. and Equity	1,815,401	Net Profit or Loss	396,352	8.0%	Return on Equity 41.8%

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

395586 BRADFORD COUNTY MANOR					Government - County	
BRADFORD COUNTY MANOR		12/31/2013 365 Days Reopened		Religious NonMedical Facility		
TROY, PA 16947				CR Beds 200	POS Beds 200	
BRADFORD		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	79.7%	
Balance Sheet		Income Statement		Length of Stay	202.1	
Current Assets	3,473,209	Total Charges	18,537,195	Average Wages	14.94	
Fixed Assets	3,231,509	Contract Allowance	4,896,472	26.4% Skilled Nursing	81.4%	
Other Assets	0	Operating Revenue	13,640,723	73.6% Ancillary Service	18.6%	
Total Assets	6,704,718	Operating Expense	13,336,279	97.8% Current Ratio	4.3	
Current Liabilities	804,412	Operating Margin	304,444	2.2% Days to Collect	49.5	
Long Term Liabilities	371,557	Other Income	-220,415	-1.6% Avg Payment Days	13.8	
Total Equity	5,528,749	Other Expense	0	0.0% Depreciation Rate	4.7%	
Total Liab. and Equity	6,704,718	Net Profit or Loss	84,029	0.6% Return on Equity	1.5%	

395908 BRADFORD ECUMENICAL HOME, INC					Nonprofit - Church	
BRADFORD ECUMENICAL HOME, INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BRADFORD, PA 16701				CR Beds 100	POS Beds 100	
MCKEAN		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.6%	
Balance Sheet		Income Statement		Length of Stay	414.8	
Current Assets	1,584,477	Total Charges	8,794,967	Average Wages	13.94	
Fixed Assets	3,217,380	Contract Allowance	1,100,335	12.5% Skilled Nursing	86.5%	
Other Assets	5,586,709	Operating Revenue	7,694,632	87.5% Ancillary Service	13.5%	
Total Assets	10,388,566	Operating Expense	7,612,633	98.9% Current Ratio	1.9	
Current Liabilities	853,936	Operating Margin	81,999	1.1% Days to Collect	38.2	
Long Term Liabilities	1,240,644	Other Income	737,967	9.6% Avg Payment Days	36.8	
Total Equity	8,293,986	Other Expense	0	0.0% Depreciation Rate	3.0%	
Total Liab. and Equity	10,388,566	Net Profit or Loss	819,966	10.7% Return on Equity	9.9%	

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

395700 BRADFORD MANOR				Proprietary - Corporation	
BRADFORD MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BRADFORD, PA 16701				CR Beds 115 POS Beds 115	
MCKEAN				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	74.5%
Balance Sheet		Income Statement		Length of Stay	138.0
Current Assets	2,840,597	Total Charges	9,462,835	Average Wages	15.79
Fixed Assets	1,275,306	Contract Allowance	1,585,927	16.8% Skilled Nursing	66.8%
Other Assets	54,133	Operating Revenue	7,876,908	83.2% Ancillary Service	33.2%
Total Assets	4,170,036	Operating Expense	6,977,836	88.6% Current Ratio	3.8
Current Liabilities	754,515	Operating Margin	899,072	11.4% Days to Collect	121.1
Long Term Liabilities	0	Other Income	-840	0.0% Avg Payment Days	17.6
Total Equity	3,415,521	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	4,170,036	Net Profit or Loss	898,232	11.4% Return on Equity	26.3%

395740 BRANDYWINE HALL				Proprietary - Other	
BRANDYWINE HALL		6/30/2013 365 Days Settled		Religious NonMedical Facility	
WEST CHESTER, PA 19382				CR Beds 180 POS Beds 180	
CHESTER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.4%
Balance Sheet		Income Statement		Length of Stay	201.3
Current Assets	2,652,700	Total Charges	21,582,953	Average Wages	19.93
Fixed Assets	26,978,848	Contract Allowance	3,450,407	16.0% Skilled Nursing	84.0%
Other Assets	-896,128	Operating Revenue	18,132,546	84.0% Ancillary Service	16.0%
Total Assets	28,735,420	Operating Expense	19,264,137	106.2% Current Ratio	4.4
Current Liabilities	605,314	Operating Margin	-1,131,591	-6.2% Days to Collect	51.9
Long Term Liabilities	31,483,374	Other Income	47,000	0.3% Avg Payment Days	9.4
Total Equity	-3,353,268	Other Expense	0	0.0% Depreciation Rate	15.8%
Total Liab. and Equity	28,735,420	Net Profit or Loss	(1,084,591)	-6.0% Return on Equity	32.3%

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

395328 BRETHREN VILLAGE				Nonprofit - Other	
BRETHREN VILLAGE		6/30/2013 365 Days Settled		Religious NonMedical Facility	
LANCASTER, PA 17606				CR Beds 120 POS Beds 120	
LANCASTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.3%
Balance Sheet		Income Statement		Length of Stay	221.9
Current Assets	9,818,865	Total Charges	36,507,624	Average Wages	16.13
Fixed Assets	110,250,145	Contract Allowance	3,909,407	10.7% Skilled Nursing	35.3%
Other Assets	49,602,887	Operating Revenue	32,598,217	89.3% Ancillary Service	7.8%
Total Assets	169,671,897	Operating Expense	37,057,546	113.7% Current Ratio	1.4
Current Liabilities	7,121,496	Operating Margin	-4,459,329	-13.7% Days to Collect	28.2
Long Term Liabilities	160,008,748	Other Income	3,433,652	10.5% Avg Payment Days	20.8
Total Equity	2,541,653	Other Expense	0	0.0% Depreciation Rate	7.9%
Total Liab. and Equity	169,671,897	Net Profit or Loss	(1,027,708)	-3.2% Return on Equity	-40.4%

395382 BRIARCLIFF PAVILION HEALTH AND REHABILITATION CENT				Proprietary - Partnership	
BRIARCLIFF PAVILION HEALTH AND REHABILITATION CENT		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NORTH HUNTINGDON, PA 15642				CR Beds 118 POS Beds 120	
WESTMORELAND				Key Performance Ind.	
Novitas PA				Occupancy Rate	84.6%
Balance Sheet		Income Statement		Length of Stay	90.6
Current Assets	1,969,520	Total Charges	14,044,284	Average Wages	20.68
Fixed Assets	726,921	Contract Allowance	3,526,451	25.1% Skilled Nursing	56.7%
Other Assets	111,969	Operating Revenue	10,517,833	74.9% Ancillary Service	43.3%
Total Assets	2,808,410	Operating Expense	10,605,168	100.8% Current Ratio	0.7
Current Liabilities	2,740,873	Operating Margin	-87,335	-0.8% Days to Collect	61.0
Long Term Liabilities	0	Other Income	22,278	0.2% Avg Payment Days	59.8
Total Equity	67,537	Other Expense	0	0.0% Depreciation Rate	68.0%
Total Liab. and Equity	2,808,410	Net Profit or Loss	(65,057)	-0.6% Return on Equity	-96.3%

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

395409   BRIARLEAF NURSING AND CONVAL C				Proprietary - Corporation	
BRIARLEAF NURSING AND CONVAL C		6/30/2013 365 Days Reopened		Religious NonMedical Facility	
DOYLESTOWN, PA 18901				CR Beds 178   POS Beds 178	
BUCKS				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	96.7%
Balance Sheet		Income Statement		Length of Stay	487.0
Current Assets	4,469,220	Total Charges	21,618,504	Average Wages	20.02
Fixed Assets	339,402	Contract Allowance	3,912,266	18.1% Skilled Nursing	80.1%
Other Assets	2,571,349	Operating Revenue	17,706,238	81.9% Ancillary Service	19.9%
Total Assets	7,379,971	Operating Expense	16,272,951	91.9% Current Ratio	4.6
Current Liabilities	980,794	Operating Margin	1,433,287	8.1% Days to Collect	43.7
Long Term Liabilities	0	Other Income	170,839	1.0% Avg Payment Days	22.0
Total Equity	6,399,177	Other Expense	0	0.0% Depreciation Rate	0.3%
Total Liab. and Equity	7,379,971	Net Profit or Loss	1,604,126	9.1% Return on Equity	25.1%

395917   BRINTON MANOR				Proprietary - Other	
BRINTON MANOR		6/30/2013 365 Days Settled		Religious NonMedical Facility	
GLEN MILLS, PA 19342				CR Beds 92   POS Beds 92	
DELAWARE				Key Performanace Ind.	
Novitas PA				Occupancy Rate	94.3%
Balance Sheet		Income Statement		Length of Stay	85.3
Current Assets	1,347,832	Total Charges	11,976,148	Average Wages	21.16
Fixed Assets	8,299,915	Contract Allowance	1,282,760	10.7% Skilled Nursing	76.8%
Other Assets	-102,996	Operating Revenue	10,693,388	89.3% Ancillary Service	23.2%
Total Assets	9,544,751	Operating Expense	10,809,955	101.1% Current Ratio	2.2
Current Liabilities	599,832	Operating Margin	-116,567	-1.1% Days to Collect	44.7
Long Term Liabilities	10,088,199	Other Income	22,037	0.2% Avg Payment Days	17.5
Total Equity	-1,143,280	Other Expense	0	0.0% Depreciation Rate	17.4%
Total Liab. and Equity	9,544,751	Net Profit or Loss	(94,530)	-0.9% Return on Equity	8.3%

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

<b>395352 BROAD ACRES HEALTH AND REHAB</b>				Proprietary - Corporation	
BROAD ACRES HEALTH AND REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WELLSBORO, PA 16901				CR Beds 120 POS Beds 120	
TIOGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	109.7
Current Assets	12,165,285	Total Charges	13,174,185	Average Wages	16.70
Fixed Assets	2,784,248	Contract Allowance	2,129,512	16.2% Skilled Nursing	72.7%
Other Assets	401,630	Operating Revenue	11,044,673	83.8% Ancillary Service	27.3%
Total Assets	15,351,163	Operating Expense	11,241,854	101.8% Current Ratio	7.4
Current Liabilities	1,637,212	Operating Margin	-197,181	-1.8% Days to Collect	71.8
Long Term Liabilities	1,691,722	Other Income	-38,433	-0.3% Avg Payment Days	35.9
Total Equity	12,022,229	Other Expense	0	0.0% Depreciation Rate	7.1%
Total Liab. and Equity	15,351,163	Net Profit or Loss	(235,614)	-2.1% Return on Equity	-2.0%

  

<b>395286 BROAD MOUNTAIN NURSING AND REH</b>				Proprietary - Corporation	
BROAD MOUNTAIN NURSING AND REH		12/31/2013 365 Days Settled		Religious NonMedical Facility	
FRACKVILLE, PA 17931				CR Beds 129 POS Beds 129	
SCHUYLKILL				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	153.0
Current Assets	23,313,268	Total Charges	12,349,733	Average Wages	18.42
Fixed Assets	1,098,406	Contract Allowance	1,602,794	13.0% Skilled Nursing	73.5%
Other Assets	0	Operating Revenue	10,746,939	87.0% Ancillary Service	26.5%
Total Assets	24,411,674	Operating Expense	11,426,088	106.3% Current Ratio	22.0
Current Liabilities	1,058,428	Operating Margin	-679,149	-6.3% Days to Collect	79.0
Long Term Liabilities	7,838,559	Other Income	35,568	0.3% Avg Payment Days	16.2
Total Equity	15,514,687	Other Expense	0	0.0% Depreciation Rate	27.0%
Total Liab. and Equity	24,411,674	Net Profit or Loss	(643,581)	-6.0% Return on Equity	-4.1%

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

<b>395418 BROOKLINE MANOR AND REHABILITATIVE SERVICES</b>				Proprietary - Corporation	
BROOKLINE MANOR AND REHABILITATIVE SERVICES				Religious NonMedical Facility	
MIFFLINTOWN, PA 17059				CR Beds 85    POS Beds 85	
JUNIATA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	267.4
Current Assets	3,931,134	Total Charges	10,742,399	Average Wages	17.25
Fixed Assets	448,233	Contract Allowance	2,725,218	25.4% Skilled Nursing	65.7%
Other Assets	3,192,194	Operating Revenue	8,017,181	74.6% Ancillary Service	34.3%
Total Assets	7,571,561	Operating Expense	7,712,410	96.2% Current Ratio	4.3
Current Liabilities	924,031	Operating Margin	304,771	3.8% Days to Collect	53.6
Long Term Liabilities	0	Other Income	429,145	5.4% Avg Payment Days	43.7
Total Equity	6,647,530	Other Expense	0	0.0% Depreciation Rate	75.5%
Total Liab. and Equity	7,571,561	Net Profit or Loss	733,906	9.2% Return on Equity	11.0%

<b>395462 BROOKMONT HEALTHCARE CENTER LLC</b>				Proprietary - Other	
BROOKMONT HEALTHCARE CENTER LLC				Religious NonMedical Facility	
EFFORT, PA 18330				CR Beds 119    POS Beds 119	
MONROE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	100.2
Current Assets	2,548,984	Total Charges	11,120,670	Average Wages	18.99
Fixed Assets	1,010,933	Contract Allowance	841,768	7.6% Skilled Nursing	80.3%
Other Assets	431,300	Operating Revenue	10,278,902	92.4% Ancillary Service	19.7%
Total Assets	3,991,217	Operating Expense	8,794,025	85.6% Current Ratio	1.7
Current Liabilities	1,535,771	Operating Margin	1,484,877	14.4% Days to Collect	63.7
Long Term Liabilities	0	Other Income	32,625	0.3% Avg Payment Days	60.9
Total Equity	2,455,446	Other Expense	0	0.0% Depreciation Rate	17.8%
Total Liab. and Equity	3,991,217	Net Profit or Loss	1,517,502	14.8% Return on Equity	61.8%

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395227    BROOKSIDE HEALTHCARE & REHABILITATION CENTER				Proprietary - Corporation	
BROOKSIDE HEALTHCARE & REHABILITATION CENTER		12/31/2013 365 Days Reopened		Religious NonMedical Facility	
ROSLYN, PA 19001				CR Beds 120    POS Beds 120	
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.9%
Balance Sheet		Income Statement		Length of Stay	172.1
Current Assets	2,684,781	Total Charges	13,673,449	Average Wages	19.77
Fixed Assets	1,046,550	Contract Allowance	1,109,216	8.1% Skilled Nursing	88.6%
Other Assets	62,572	Operating Revenue	12,564,233	91.9% Ancillary Service	11.4%
Total Assets	3,793,903	Operating Expense	11,788,688	93.8% Current Ratio	1.1
Current Liabilities	2,359,337	Operating Margin	775,545	6.2% Days to Collect	64.6
Long Term Liabilities	0	Other Income	46	0.0% Avg Payment Days	60.0
Total Equity	1,434,566	Other Expense	0	0.0% Depreciation Rate	38.1%
Total Liab. and Equity	3,793,903	Net Profit or Loss	775,591	6.2% Return on Equity	54.1%

395202    BROOMALL MANOR				Proprietary - Corporation	
BROOMALL MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BROOMALL, PA 19008				CR Beds 123    POS Beds 123	
DELAWARE				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	74.4%
Balance Sheet		Income Statement		Length of Stay	347.8
Current Assets	2,552,666	Total Charges	9,349,516	Average Wages	21.41
Fixed Assets	183,120	Contract Allowance	1,712,449	18.3% Skilled Nursing	80.5%
Other Assets	105,089	Operating Revenue	7,637,067	81.7% Ancillary Service	19.5%
Total Assets	2,840,875	Operating Expense	9,007,308	117.9% Current Ratio	2.2
Current Liabilities	1,162,554	Operating Margin	-1,370,241	-17.9% Days to Collect	115.8
Long Term Liabilities	1,844,144	Other Income	1,423,761	18.6% Avg Payment Days	18.2
Total Equity	-165,823	Other Expense	0	0.0% Depreciation Rate	409.7%
Total Liab. and Equity	2,840,875	Net Profit or Loss	53,520	0.7% Return on Equity	-32.3%

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

395052 BROOMALL PRESBYTERIAN VILLAGE					Nonprofit - Other	
BROOMALL PRESBYTERIAN VILLAGE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BROOMALL, PA 19008				CR Beds 145 POS Beds 146		
DELAWARE				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.7%	
Balance Sheet		Income Statement		Length of Stay	135.3	
Current Assets	12,686,014	Total Charges	17,571,217	Average Wages	19.73	
Fixed Assets	6,982,245	Contract Allowance	4,979,356	28.3% Skilled Nursing	84.6%	
Other Assets	-5,315,912	Operating Revenue	12,591,861	71.7% Ancillary Service	15.4%	
Total Assets	14,352,347	Operating Expense	13,395,270	106.4% Current Ratio	5.6	
Current Liabilities	2,250,963	Operating Margin	-803,409	-6.4% Days to Collect	81.9	
Long Term Liabilities	866,304	Other Income	1,942,918	15.4% Avg Payment Days	59.9	
Total Equity	11,235,080	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	14,352,347	Net Profit or Loss	1,139,509	9.0% Return on Equity	10.1%	

395078 BROOMALL REHABILITATION AND NURSING CENTER					Proprietary - Other	
BROOMALL REHABILITATION AND NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
BROOMALL, PA 19008				CR Beds 298 POS Beds 298		
DELAWARE				Key Performance Ind.		
Novitas MD				Occupancy Rate	90.1%	
Balance Sheet		Income Statement		Length of Stay	165.9	
Current Assets	2,455,263	Total Charges	42,775,192	Average Wages	19.37	
Fixed Assets	1,588,109	Contract Allowance	13,946,508	32.6% Skilled Nursing	33.6%	
Other Assets	0	Operating Revenue	28,828,684	67.4% Ancillary Service	22.8%	
Total Assets	4,043,372	Operating Expense	26,333,999	91.3% Current Ratio	1.4	
Current Liabilities	1,805,607	Operating Margin	2,494,685	8.7% Days to Collect	31.9	
Long Term Liabilities	-18,103,823	Other Income	69	0.0% Avg Payment Days	7.4	
Total Equity	20,341,588	Other Expense	0	0.0% Depreciation Rate	77.6%	
Total Liab. and Equity	4,043,372	Net Profit or Loss	2,494,754	8.7% Return on Equity	12.3%	

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

<b>395311 BRYN MAWR EXTENDED CARE CENTER</b>				Proprietary - Corporation	
BRYN MAWR EXTENDED CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BRYN MAWR, PA 19010				CR Beds 160 POS Beds 160	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	69.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	199.0
Current Assets	3,873,426	Total Charges	13,753,065	Average Wages	22.43
Fixed Assets	378,443	Contract Allowance	2,703,571	19.7% Skilled Nursing	66.5%
Other Assets	81,781	Operating Revenue	11,049,494	80.3% Ancillary Service	33.5%
Total Assets	4,333,650	Operating Expense	11,565,523	104.7% Current Ratio	2.3
Current Liabilities	1,712,427	Operating Margin	-516,029	-4.7% Days to Collect	125.2
Long Term Liabilities	2,086,909	Other Income	1,196,936	10.8% Avg Payment Days	29.7
Total Equity	534,314	Other Expense	0	0.0% Depreciation Rate	321.0%
Total Liab. and Equity	4,333,650	Net Profit or Loss	680,907	6.2% Return on Equity	127.4%

  

<b>395095 BRYN MAWR TERRACE, THE</b>				Nonprofit - Other	
BRYN MAWR TERRACE, THE		6/30/2013 365 Days Settled		Short Term	
BRYN MAWR, PA 19010				CR Beds 170 POS Beds 170	
DELAWARE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	44.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	38.8
Current Assets	2,388,484	Total Charges	17,468,189	Average Wages	19.00
Fixed Assets	9,828,169	Contract Allowance	6,652,184	38.1% Skilled Nursing	61.0%
Other Assets	96,402	Operating Revenue	10,816,005	61.9% Ancillary Service	39.0%
Total Assets	12,313,055	Operating Expense	10,831,288	100.1% Current Ratio	1.0
Current Liabilities	2,303,744	Operating Margin	-15,283	-0.1% Days to Collect	42.7
Long Term Liabilities	7,024,263	Other Income	111,772	1.0% Avg Payment Days	50.8
Total Equity	2,985,048	Other Expense	0	0.0% Depreciation Rate	8.3%
Total Liab. and Equity	12,313,055	Net Profit or Loss	96,489	0.9% Return on Equity	3.2%

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

## 395188 BUCKINGHAM VALLEY REHAB & NURSING CENTER

Proprietary - Partnership

BUCKINGHAM VALLEY REHAB & NURSING CENTER 12/31/2013 365 Days Settled

Religious NonMedical Facility

BUCKINGHAM, PA 18912

CR Beds 130 POS Beds 130

BUCKS

### Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 93.7%

### Balance Sheet

### Income Statement

Length of Stay 113.7

Current Assets 1,997,714

Total Charges 39,788,009

Average Wages 24.10

Fixed Assets 1,701,914

Contract Allowance 24,532,839

61.7% Skilled Nursing 91.7%

Other Assets 0

Operating Revenue 15,255,170

38.3% Ancillary Service 8.3%

Total Assets 3,699,628

Operating Expense 14,125,489

92.6% Current Ratio 0.8

Current Liabilities 2,477,837

Operating Margin 1,129,681

7.4% Days to Collect 41.7

Long Term Liabilities -4,565,002

Other Income 4,492

0.0% Avg Payment Days 55.1

Total Equity 5,786,793

Other Expense 0

0.0% Depreciation Rate 87.4%

Total Liab. and Equity 3,699,628

Net Profit or Loss 1,134,173

7.4% Return on Equity 19.6%

## 395448 BUCKTAIL MEDICAL CENTER

BUCKTAIL MEDICAL CENTER

Cost Report not filed.

Religious NonMedical Facility

RENOVO, PA 17764

CR Beds 0 POS Beds 43

CLINTON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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

395261 BUFFALO VALLEY LUTHERAN VILLAG				Nonprofit - Church	
BUFFALO VALLEY LUTHERAN VILLAG		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LEWISBURG, PA 17837				CR Beds 102 POS Beds 102	
UNION				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.6%
Balance Sheet		Income Statement		Length of Stay	238.4
Current Assets	2,457,219	Total Charges	13,885,238	Average Wages	21.25
Fixed Assets	20,460,192	Contract Allowance	6,684,385	48.1% Skilled Nursing	75.0%
Other Assets	0	Operating Revenue	7,200,853	51.9% Ancillary Service	25.0%
Total Assets	22,917,411	Operating Expense	9,612,449	133.5% Current Ratio	4.7
Current Liabilities	521,241	Operating Margin	-2,411,596	-33.5% Days to Collect	123.8
Long Term Liabilities	21,198,892	Other Income	786,470	10.9% Avg Payment Days	19.8
Total Equity	1,197,278	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	22,917,411	Net Profit or Loss	(1,625,126)	-22.6% Return on Equity	-135.7%
395869 BUTLER MEMORIAL HOSP TCF					
BUTLER MEMORIAL HOSP TCF		Cost Report not filed.		Short Term	
BUTLER, PA 16001				CR Beds 0 POS Beds 25	
BUTLER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

395484 BUTLER VALLEY MANOR HEALTH AND REHABILITATION CENT					Proprietary - Partnership	
BUTLER VALLEY MANOR HEALTH AND REHABILITATION CENT		12/31/2013 365 Days Settled		Religious NonMedical Facility		
DRUMS, PA 18222				CR Beds 37	POS Beds 37	
LUZERNE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.1%	
Balance Sheet		Income Statement		Length of Stay	214.0	
Current Assets	648,699	Total Charges	4,567,215	Average Wages	19.63	
Fixed Assets	236,339	Contract Allowance	1,178,348	25.8% Skilled Nursing	62.0%	
Other Assets	39,760	Operating Revenue	3,388,867	74.2% Ancillary Service	38.0%	
Total Assets	924,798	Operating Expense	3,402,507	100.4% Current Ratio	0.6	
Current Liabilities	1,005,414	Operating Margin	-13,640	-0.4% Days to Collect	64.2	
Long Term Liabilities	0	Other Income	3,283	0.1% Avg Payment Days	53.9	
Total Equity	-80,616	Other Expense	0	0.0% Depreciation Rate	59.3%	
Total Liab. and Equity	924,798	Net Profit or Loss	(10,357)	-0.3% Return on Equity	12.8%	

395349 CALVARY FELLOWSHIP HOMES INC					Nonprofit - Church	
CALVARY FELLOWSHIP HOMES INC		6/30/2013 365 Days Settled		Religious NonMedical Facility		
LANCASTER, PA 17601				CR Beds 87	POS Beds 45	
LANCASTER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.0%	
Balance Sheet		Income Statement		Length of Stay	307.5	
Current Assets	1,267,973	Total Charges	11,448,628	Average Wages	17.93	
Fixed Assets	18,790,604	Contract Allowance	2,022,221	17.7% Skilled Nursing	44.0%	
Other Assets	3,028,292	Operating Revenue	9,426,407	82.3% Ancillary Service	3.3%	
Total Assets	23,086,869	Operating Expense	9,474,111	100.5% Current Ratio	0.9	
Current Liabilities	1,349,375	Operating Margin	-47,704	-0.5% Days to Collect	15.2	
Long Term Liabilities	16,307,516	Other Income	797,659	8.5% Avg Payment Days	32.3	
Total Equity	5,429,978	Other Expense	0	0.0% Depreciation Rate	3.8%	
Total Liab. and Equity	23,086,869	Net Profit or Loss	749,617	8.0% Return on Equity	13.8%	

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<b>395828 CAMBRIA CARE CENTER</b>				Proprietary - Other	
CAMBRIA CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
EBENSBURG, PA 15931				CR Beds 301 POS Beds 301	
CAMBRIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	79.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	125.0
Current Assets	6,987,672	Total Charges	28,371,296	Average Wages	16.31
Fixed Assets	2,807,050	Contract Allowance	3,877,826	13.7% Skilled Nursing	73.6%
Other Assets	2,670,470	Operating Revenue	24,493,470	86.3% Ancillary Service	22.1%
Total Assets	12,465,192	Operating Expense	24,586,447	100.4% Current Ratio	2.4
Current Liabilities	2,914,663	Operating Margin	-92,977	-0.4% Days to Collect	93.4
Long Term Liabilities	0	Other Income	92,976	0.4% Avg Payment Days	30.5
Total Equity	9,550,529	Other Expense	0	0.0% Depreciation Rate	58.5%
Total Liab. and Equity	12,465,192	Net Profit or Loss	0	0.0% Return on Equity	0.0%
<b>395579 CAMBRIDGE SPRINGS REHABILITATION &amp; NURSING CENTER</b>				Proprietary - Corporation	
CAMBRIDGE SPRINGS REHABILITATION & NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CAMBRIDGE SPRINGS, PA 16403				CR Beds 85 POS Beds 85	
CRAWFORD				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	87.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	209.4
Current Assets	1,629,787	Total Charges	18,987,814	Average Wages	19.97
Fixed Assets	131,689	Contract Allowance	11,447,193	60.3% Skilled Nursing	92.4%
Other Assets	5,582	Operating Revenue	7,540,621	39.7% Ancillary Service	7.6%
Total Assets	1,767,058	Operating Expense	7,009,887	93.0% Current Ratio	1.3
Current Liabilities	1,253,353	Operating Margin	530,734	7.0% Days to Collect	69.8
Long Term Liabilities	96,826	Other Income	1,732	0.0% Avg Payment Days	56.9
Total Equity	416,879	Other Expense	0	0.0% Depreciation Rate	120.0%
Total Liab. and Equity	1,767,058	Net Profit or Loss	532,466	7.1% Return on Equity	127.7%

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

395146 CANTERBURY PLACE					Nonprofit - Other	
CANTERBURY PLACE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
PITTSBURGH, PA 15201				CR Beds 80	POS Beds 80	
ALLEGHENY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.6%	
Balance Sheet		Income Statement		Length of Stay	126.1	
Current Assets	-41,600,487	Total Charges	13,568,627	Average Wages	17.42	
Fixed Assets	10,553,351	Contract Allowance	4,211,561	31.0% Skilled Nursing	69.0%	
Other Assets	15,245,788	Operating Revenue	9,357,066	69.0% Ancillary Service	13.5%	
Total Assets	-15,801,348	Operating Expense	11,848,975	126.6% Current Ratio	(145.9)	
Current Liabilities	285,067	Operating Margin	-2,491,909	-26.6% Days to Collect	42.7	
Long Term Liabilities	0	Other Income	1,997,450	21.3% Avg Payment Days	7.6	
Total Equity	-16,086,415	Other Expense	0	0.0% Depreciation Rate	3.2%	
Total Liab. and Equity	-15,801,348	Net Profit or Loss	(494,459)	-5.3% Return on Equity	3.1%	

395260 CARBONDALE NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
CARBONDALE NURSING AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
CARBONDALE, PA 18407				CR Beds 115	POS Beds 115	
LACKAWANNA		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	95.6%	
Balance Sheet		Income Statement		Length of Stay	234.7	
Current Assets	3,731,904	Total Charges	12,017,747	Average Wages	17.40	
Fixed Assets	5,186,796	Contract Allowance	875,819	7.3% Skilled Nursing	75.1%	
Other Assets	0	Operating Revenue	11,141,928	92.7% Ancillary Service	24.9%	
Total Assets	8,918,700	Operating Expense	10,542,877	94.6% Current Ratio	2.0	
Current Liabilities	1,839,224	Operating Margin	599,051	5.4% Days to Collect	75.9	
Long Term Liabilities	6,549,348	Other Income	21,620	0.2% Avg Payment Days	19.8	
Total Equity	530,128	Other Expense	0	0.0% Depreciation Rate	9.1%	
Total Liab. and Equity	8,918,700	Net Profit or Loss	620,671	5.6% Return on Equity	117.1%	

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

<b>395893 CARE PAVILION NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
CARE PAVILION NURSING AND REHABILITATION CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19139				CR Beds 396 POS Beds 396	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	138.1
Current Assets	11,331,099	Total Charges	47,594,605	Average Wages	20.45
Fixed Assets	299,617	Contract Allowance	5,152,043	10.8% Skilled Nursing	83.4%
Other Assets	36,557	Operating Revenue	42,442,562	89.2% Ancillary Service	16.6%
Total Assets	11,667,273	Operating Expense	37,347,249	88.0% Current Ratio	2.8
Current Liabilities	4,104,590	Operating Margin	5,095,313	12.0% Days to Collect	64.6
Long Term Liabilities	-607,605	Other Income	6,520	0.0% Avg Payment Days	40.1
Total Equity	8,170,288	Other Expense	0	0.0% Depreciation Rate	879.6%
Total Liab. and Equity	11,667,273	Net Profit or Loss	5,101,833	12.0% Return on Equity	62.4%

  

<b>395819 CARING HEART REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
CARING HEART REHABILITATION AND NURSING CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19119				CR Beds 253 POS Beds 249	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	89.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	83.5
Current Assets	5,492,658	Total Charges	73,472,867	Average Wages	19.73
Fixed Assets	37,240,786	Contract Allowance	46,150,998	62.8% Skilled Nursing	91.9%
Other Assets	277,330	Operating Revenue	27,321,869	37.2% Ancillary Service	7.4%
Total Assets	43,010,774	Operating Expense	26,632,537	97.5% Current Ratio	1.9
Current Liabilities	2,823,915	Operating Margin	689,332	2.5% Days to Collect	61.8
Long Term Liabilities	34,658,318	Other Income	21,886	0.1% Avg Payment Days	35.7
Total Equity	5,528,541	Other Expense	0	0.0% Depreciation Rate	10.1%
Total Liab. and Equity	43,010,774	Net Profit or Loss	711,218	2.6% Return on Equity	12.9%

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

<b>395603 CARING HEIGHTS COMMUNITY CARE &amp; REHAB CTR</b>				Proprietary - Corporation	
CARING HEIGHTS COMMUNITY CARE & REHAB CTR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CORAOPOLIS, PA 15108				CR Beds 120 POS Beds 120	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	90.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	160.0
Current Assets	2,551,493	Total Charges	12,305,164	Average Wages	19.37
Fixed Assets	566,172	Contract Allowance	2,973,692	24.2% Skilled Nursing	71.3%
Other Assets	8,309,429	Operating Revenue	9,331,472	75.8% Ancillary Service	28.7%
Total Assets	11,427,094	Operating Expense	10,098,805	108.2% Current Ratio	1.8
Current Liabilities	1,400,745	Operating Margin	-767,333	-8.2% Days to Collect	84.5
Long Term Liabilities	6,610,791	Other Income	1,411,488	15.1% Avg Payment Days	24.0
Total Equity	3,415,558	Other Expense	0	0.0% Depreciation Rate	187.6%
Total Liab. and Equity	11,427,094	Net Profit or Loss	644,155	6.9% Return on Equity	18.9%

<b>395959 CARING PLACE, THE</b>				Proprietary - Corporation	
CARING PLACE, THE		6/30/2013 365 Days Settled		Religious NonMedical Facility	
FRANKLIN, PA 16323				CR Beds 100 POS Beds 100	
VENANGO				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	103.2
Current Assets	8,663,658	Total Charges	10,144,739	Average Wages	13.88
Fixed Assets	3,249,107	Contract Allowance	1,508,460	14.9% Skilled Nursing	73.7%
Other Assets	0	Operating Revenue	8,636,279	85.1% Ancillary Service	26.3%
Total Assets	11,912,765	Operating Expense	7,837,775	90.8% Current Ratio	15.3
Current Liabilities	567,845	Operating Margin	798,504	9.2% Days to Collect	67.1
Long Term Liabilities	0	Other Income	-18,214	-0.2% Avg Payment Days	25.7
Total Equity	11,344,920	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	11,912,765	Net Profit or Loss	780,288	9.0% Return on Equity	6.9%

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

395712 CARLETON SENIOR CARE AND REHAB					Proprietary - Corporation	
CARLETON SENIOR CARE AND REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility		
WELLSBORO, PA 16901				CR Beds 26	POS Beds 26	
TIOGA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.2%	
Balance Sheet		Income Statement		Length of Stay	192.4	
Current Assets	1,236,234	Total Charges	3,200,876	Average Wages	17.50	
Fixed Assets	219,045	Contract Allowance	1,084,054	33.9% Skilled Nursing	70.8%	
Other Assets	100	Operating Revenue	2,116,822	66.1% Ancillary Service	28.2%	
Total Assets	1,455,379	Operating Expense	2,060,097	97.3% Current Ratio	4.4	
Current Liabilities	280,656	Operating Margin	56,725	2.7% Days to Collect	85.6	
Long Term Liabilities	0	Other Income	164,231	7.8% Avg Payment Days	49.7	
Total Equity	1,174,723	Other Expense	0	0.0% Depreciation Rate	37.3%	
Total Liab. and Equity	1,455,379	Net Profit or Loss	220,956	10.4% Return on Equity	18.8%	

395467 CATHEDRAL VILLAGE					Nonprofit - Church	
CATHEDRAL VILLAGE		6/30/2013 365 Days Settled		Religious NonMedical Facility		
PHILADELPHIA, PA 19128				CR Beds 148	POS Beds 148	
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	62.5%	
Balance Sheet		Income Statement		Length of Stay	123.6	
Current Assets	4,710,395	Total Charges	24,312,821	Average Wages	20.10	
Fixed Assets	30,869,444	Contract Allowance	0	0.0% Skilled Nursing	15.1%	
Other Assets	14,302,172	Operating Revenue	24,312,821	100.0% Ancillary Service	0.0%	
Total Assets	49,882,011	Operating Expense	23,457,481	96.5% Current Ratio	0.8	
Current Liabilities	5,741,222	Operating Margin	855,340	3.5% Days to Collect	15.8	
Long Term Liabilities	31,551,274	Other Income	0	0.0% Avg Payment Days	50.0	
Total Equity	12,589,515	Other Expense	0	0.0% Depreciation Rate	5.2%	
Total Liab. and Equity	49,882,011	Net Profit or Loss	855,340	3.5% Return on Equity	6.8%	

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

395770 CEDAR HAVEN					Government - County	
CEDAR HAVEN		12/31/2013 365 Days Settled		Religious NonMedical Facility		
LEBANON, PA 17042				CR Beds 324 POS Beds 324		
LEBANON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.6%	
Balance Sheet		Income Statement		Length of Stay	550.5	
Current Assets	5,484,610	Total Charges	32,992,445	Average Wages	17.62	
Fixed Assets	2,044,452	Contract Allowance	8,600,270	26.1% Skilled Nursing	90.8%	
Other Assets	0	Operating Revenue	24,392,175	73.9% Ancillary Service	9.2%	
Total Assets	7,529,062	Operating Expense	30,393,343	124.6% Current Ratio	3.1	
Current Liabilities	1,782,781	Operating Margin	-6,001,168	-24.6% Days to Collect	75.3	
Long Term Liabilities	3,318,262	Other Income	6,001,168	24.6% Avg Payment Days	21.4	
Total Equity	2,428,019	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	7,529,062	Net Profit or Loss	0	0.0% Return on Equity	0.0%	

395465 CEDARBROOK NURSING HOMES					Government - County	
CEDARBROOK NURSING HOMES		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ALLENTOWN, PA 18104				CR Beds 727 POS Beds 670		
LEHIGH				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.4%	
Balance Sheet		Income Statement		Length of Stay	667.8	
Current Assets	14,174,828	Total Charges	67,707,595	Average Wages	22.84	
Fixed Assets	11,092,414	Contract Allowance	4,975,697	7.3% Skilled Nursing	89.5%	
Other Assets	624,515	Operating Revenue	62,731,898	92.7% Ancillary Service	9.9%	
Total Assets	25,891,757	Operating Expense	66,812,517	106.5% Current Ratio	5.9	
Current Liabilities	2,408,370	Operating Margin	-4,080,619	-6.5% Days to Collect	71.1	
Long Term Liabilities	0	Other Income	-1,953,357	-3.1% Avg Payment Days	0.0	
Total Equity	23,483,387	Other Expense	0	0.0% Depreciation Rate	5.3%	
Total Liab. and Equity	25,891,757	Net Profit or Loss	(6,033,976)	-9.6% Return on Equity	-25.7%	

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

396059 CEDARS OF MONROEVILLE, THE				Nonprofit - Other	
CEDARS OF MONROEVILLE, THE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MONROEVILLE, PA 15146				CR Beds 146 POS Beds 59	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	67.6%
Balance Sheet		Income Statement		Length of Stay	80.8
Current Assets	4,163,171	Total Charges	8,300,882	Average Wages	16.07
Fixed Assets	8,212,759	Contract Allowance	751,204	9.0% Skilled Nursing	57.5%
Other Assets	229,363	Operating Revenue	7,549,678	91.0% Ancillary Service	21.2%
Total Assets	12,605,293	Operating Expense	7,376,124	97.7% Current Ratio	1.9
Current Liabilities	2,216,537	Operating Margin	173,554	2.3% Days to Collect	194.6
Long Term Liabilities	9,331,955	Other Income	203,200	2.7% Avg Payment Days	75.2
Total Equity	1,056,801	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	12,605,293	Net Profit or Loss	368,942	4.9% Return on Equity	34.9%

395950 CENTENNIAL HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
CENTENNIAL HEALTHCARE AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19104				CR Beds 180 POS Beds 180	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.9%
Balance Sheet		Income Statement		Length of Stay	284.8
Current Assets	3,858,128	Total Charges	18,142,328	Average Wages	19.28
Fixed Assets	4,210,267	Contract Allowance	1,642,578	9.1% Skilled Nursing	87.7%
Other Assets	-488,428	Operating Revenue	16,499,750	90.9% Ancillary Service	12.3%
Total Assets	7,579,967	Operating Expense	16,115,074	97.7% Current Ratio	0.8
Current Liabilities	5,072,550	Operating Margin	384,676	2.3% Days to Collect	76.7
Long Term Liabilities	2,290,982	Other Income	-168,241	-1.0% Avg Payment Days	95.1
Total Equity	216,435	Other Expense	0	0.0% Depreciation Rate	49.8%
Total Liab. and Equity	7,579,967	Net Profit or Loss	216,435	1.3% Return on Equity	100.0%

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

<b>395779 CENTRE CREST</b>				Government - County	
CENTRE CREST		10/31/2013 304 Days Settled		Religious NonMedical Facility	
BELLEFONTE, PA 16823				CR Beds 240 POS Beds 240	
CENTRE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	88.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	147.7
Current Assets	1,050,829	Total Charges	17,589,252	Average Wages	17.72
Fixed Assets	6,312,263	Contract Allowance	4,111,690	23.4% Skilled Nursing	82.7%
Other Assets	272,718	Operating Revenue	13,477,562	76.6% Ancillary Service	17.3%
Total Assets	7,635,810	Operating Expense	15,312,312	113.6% Current Ratio	3.2
Current Liabilities	325,681	Operating Margin	-1,834,750	-13.6% Days to Collect	50.7
Long Term Liabilities	5,241,526	Other Income	1,097,767	8.1% Avg Payment Days	6.5
Total Equity	2,068,603	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	7,635,810	Net Profit or Loss	(736,983)	-5.5% Return on Equity	-35.6%

  

<b>395305 CHANDLER HALL HEALTH SERVICES</b>				Nonprofit - Church	
CHANDLER HALL HEALTH SERVICES		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEWTOWN, PA 18940				CR Beds 53 POS Beds 53	
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	115.6
Current Assets	12,075,376	Total Charges	24,123,532	Average Wages	18.10
Fixed Assets	16,262,573	Contract Allowance	6,145,642	25.5% Skilled Nursing	25.5%
Other Assets	442,863	Operating Revenue	17,977,890	74.5% Ancillary Service	6.4%
Total Assets	28,780,812	Operating Expense	20,481,148	113.9% Current Ratio	9.4
Current Liabilities	1,284,565	Operating Margin	-2,503,258	-13.9% Days to Collect	54.6
Long Term Liabilities	22,977,919	Other Income	2,208,370	12.3% Avg Payment Days	22.9
Total Equity	4,518,328	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	28,780,812	Net Profit or Loss	(294,888)	-1.6% Return on Equity	-6.5%

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

<b>395449 CHAPEL MANOR</b>				Proprietary - Other	
CHAPEL MANOR		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19115				CR Beds 240 POS Beds 240	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	155.3
Current Assets	3,691,706	Total Charges	30,620,987	Average Wages	20.29
Fixed Assets	21,561,501	Contract Allowance	7,234,783	23.6% Skilled Nursing	87.3%
Other Assets	612,362	Operating Revenue	23,386,204	76.4% Ancillary Service	12.7%
Total Assets	25,865,569	Operating Expense	23,073,916	98.7% Current Ratio	4.5
Current Liabilities	824,044	Operating Margin	312,288	1.3% Days to Collect	48.9
Long Term Liabilities	16,873,291	Other Income	35,877	0.2% Avg Payment Days	10.3
Total Equity	8,168,234	Other Expense	0	0.0% Depreciation Rate	13.4%
Total Liab. and Equity	25,865,569	Net Profit or Loss	348,165	1.5% Return on Equity	4.3%

  

<b>395923 CHAPEL POINTE AT CARLISLE</b>				Nonprofit - Church	
CHAPEL POINTE AT CARLISLE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CARLISLE, PA 17013				CR Beds 120 POS Beds 59	
CUMBERLAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	71.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	376.2
Current Assets	2,181,638	Total Charges	7,927,550	Average Wages	18.98
Fixed Assets	16,557,778	Contract Allowance	647,298	8.2% Skilled Nursing	64.0%
Other Assets	9,645,188	Operating Revenue	7,280,252	91.8% Ancillary Service	8.5%
Total Assets	28,384,604	Operating Expense	9,662,607	132.7% Current Ratio	1.0
Current Liabilities	2,207,700	Operating Margin	-2,382,355	-32.7% Days to Collect	28.8
Long Term Liabilities	13,712,229	Other Income	2,685,002	36.9% Avg Payment Days	66.1
Total Equity	12,464,675	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	28,384,604	Net Profit or Loss	302,647	4.2% Return on Equity	2.4%

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

## 395228 CHARLES COLE MEMORIAL HOSPITAL

CHARLES COLE MEMORIAL HOSPITAL

Cost Report not filed.

Religious NonMedical Facility

COUDERSPORT, PA 16915

CR Beds 0 POS Beds 49

POTTER

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

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%

## 395526 CHARLES M. MORRIS NURSING AND

Nonprofit - Church

CHARLES M. MORRIS NURSING AND

6/30/2013 365 Days Settled

Religious NonMedical Facility

PITTSBURGH, PA 15217

CR Beds 159 POS Beds 159

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 96.4%

### Balance Sheet

### Income Statement

Length of Stay 93.7

Current Assets	2,863,441	Total Charges	22,622,625	Average Wages	18.22
Fixed Assets	19,643,320	Contract Allowance	5,590,002	24.7% Skilled Nursing	79.7%
Other Assets	4,834,045	Operating Revenue	17,032,623	75.3% Ancillary Service	20.3%
Total Assets	27,340,806	Operating Expense	16,995,383	99.8% Current Ratio	2.0
Current Liabilities	1,402,240	Operating Margin	37,240	0.2% Days to Collect	59.6
Long Term Liabilities	2,930,245	Other Income	998,361	5.9% Avg Payment Days	24.6
Total Equity	23,008,321	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	27,340,806	Net Profit or Loss	1,035,601	6.1% Return on Equity	4.5%

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

<b>396114 CHATHAM ACRES</b>				Proprietary - Corporation	
CHATHAM ACRES		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WEST GROVE, PA 19390				CR Beds 121 POS Beds 121	
CHESTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	64.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	816.3
Current Assets	2,013,381	Total Charges	8,154,478	Average Wages	24.80
Fixed Assets	124,851	Contract Allowance	1,061,581	13.0% Skilled Nursing	71.9%
Other Assets	4,670,522	Operating Revenue	7,092,897	87.0% Ancillary Service	28.1%
Total Assets	6,808,754	Operating Expense	8,147,908	114.9% Current Ratio	1.2
Current Liabilities	1,630,335	Operating Margin	-1,055,011	-14.9% Days to Collect	97.3
Long Term Liabilities	1,365,992	Other Income	1,286,714	18.1% Avg Payment Days	48.0
Total Equity	3,812,427	Other Expense	0	0.0% Depreciation Rate	271.2%
Total Liab. and Equity	6,808,754	Net Profit or Loss	231,703	3.3% Return on Equity	6.1%

  

<b>395330 CHELTENHAM NURSING AND REHAB C</b>				Nonprofit - Other	
CHELTENHAM NURSING AND REHAB C		12/31/2013 365 Days Reopened		Religious NonMedical Facility	
PHILADELPHIA, PA 19126				CR Beds 255 POS Beds 255	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	175.2
Current Assets	18,359,247	Total Charges	23,761,567	Average Wages	18.51
Fixed Assets	5,959,416	Contract Allowance	3,587,620	15.1% Skilled Nursing	22.8%
Other Assets	579,726	Operating Revenue	20,173,947	84.9% Ancillary Service	17.0%
Total Assets	24,898,389	Operating Expense	18,147,669	90.0% Current Ratio	6.7
Current Liabilities	2,740,261	Operating Margin	2,026,278	10.0% Days to Collect	83.1
Long Term Liabilities	14,615,000	Other Income	45,243	0.2% Avg Payment Days	26.9
Total Equity	7,543,128	Other Expense	0	0.0% Depreciation Rate	9.2%
Total Liab. and Equity	24,898,389	Net Profit or Loss	2,065,164	10.2% Return on Equity	27.4%

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# SNF Profile Report - 2013

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

395977 CHERRY TREE NURSING CENTER				Proprietary - Corporation	
CHERRY TREE NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
UNIONTOWN, PA 15401				CR Beds 120 POS Beds 120	
FAYETTE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	72.4%
Balance Sheet		Income Statement		Length of Stay	90.8
Current Assets	2,786,952	Total Charges	9,224,453	Average Wages	17.13
Fixed Assets	3,562,251	Contract Allowance	1,310,772	14.2% Skilled Nursing	76.0%
Other Assets	141,680	Operating Revenue	7,913,681	85.8% Ancillary Service	24.0%
Total Assets	6,490,883	Operating Expense	7,997,255	101.1% Current Ratio	0.6
Current Liabilities	5,054,113	Operating Margin	-83,574	-1.1% Days to Collect	69.0
Long Term Liabilities	7,074,364	Other Income	27,559	0.3% Avg Payment Days	24.8
Total Equity	-5,637,594	Other Expense	0	0.0% Depreciation Rate	16.1%
Total Liab. and Equity	6,490,883	Net Profit or Loss	(56,015)	-0.7% Return on Equity	1.0%

395519 CHESTER VALLEY REHAB AND NURSING CENTER				Proprietary - Corporation	
CHESTER VALLEY REHAB AND NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MALVERN, PA 19355				CR Beds 184 POS Beds 184	
CHESTER				Key Performanace Ind.	
Novitas PA				Occupancy Rate	90.1%
Balance Sheet		Income Statement		Length of Stay	133.0
Current Assets	2,767,738	Total Charges	41,088,567	Average Wages	21.31
Fixed Assets	2,390,332	Contract Allowance	22,291,553	54.3% Skilled Nursing	92.1%
Other Assets	0	Operating Revenue	18,797,014	45.7% Ancillary Service	7.9%
Total Assets	5,158,070	Operating Expense	16,907,286	89.9% Current Ratio	2.4
Current Liabilities	1,149,505	Operating Margin	1,889,728	10.1% Days to Collect	54.5
Long Term Liabilities	-3,536,584	Other Income	379	0.0% Avg Payment Days	5.6
Total Equity	7,545,149	Other Expense	0	0.0% Depreciation Rate	74.8%
Total Liab. and Equity	5,158,070	Net Profit or Loss	1,890,107	10.1% Return on Equity	25.1%

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

<b>395334 CHESTNUT HILL LODGE HEALTH AND REHAB CTR</b>				Proprietary - Corporation	
CHESTNUT HILL LODGE HEALTH AND REHAB CTR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WYNDMOOR, PA 19038				CR Beds 181 POS Beds 181	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	86.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	166.4
Current Assets	3,516,055	Total Charges	17,431,035	Average Wages	18.84
Fixed Assets	750,028	Contract Allowance	4,394,765	25.2% Skilled Nursing	86.5%
Other Assets	3,567,333	Operating Revenue	13,036,270	74.8% Ancillary Service	13.5%
Total Assets	7,833,416	Operating Expense	14,928,716	114.5% Current Ratio	1.8
Current Liabilities	1,925,639	Operating Margin	-1,892,446	-14.5% Days to Collect	71.2
Long Term Liabilities	3,210,020	Other Income	2,337,608	17.9% Avg Payment Days	41.3
Total Equity	2,697,757	Other Expense	0	0.0% Depreciation Rate	72.2%
Total Liab. and Equity	7,833,416	Net Profit or Loss	445,162	3.4% Return on Equity	16.5%
<b>395118 CHICORA MEDICAL CENTER</b>				Proprietary - Partnership	
CHICORA MEDICAL CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
CHICORA, PA 16025				CR Beds 140 POS Beds 114	
BUTLER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	370.0
Current Assets	3,716,020	Total Charges	11,714,055	Average Wages	14.93
Fixed Assets	4,438,043	Contract Allowance	1,911,259	16.3% Skilled Nursing	66.8%
Other Assets	142,771	Operating Revenue	9,802,796	83.7% Ancillary Service	28.3%
Total Assets	8,296,834	Operating Expense	8,808,092	89.9% Current Ratio	2.8
Current Liabilities	1,330,930	Operating Margin	994,704	10.1% Days to Collect	72.2
Long Term Liabilities	3,665,753	Other Income	143,460	1.5% Avg Payment Days	26.8
Total Equity	3,300,151	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	8,296,834	Net Profit or Loss	1,138,164	11.6% Return on Equity	34.5%

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

<b>396125 CHRIST'S HOME RETIREMENT CENTE</b>				Nonprofit - Church	
CHRIST'S HOME RETIREMENT CENTE		6/30/2013 365 Days Settled		Religious NonMedical Facility	
WARMINSTER, PA 18974				CR Beds 24 POS Beds 48	
BUCKS				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	82.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	164.6
Current Assets	4,855,298	Total Charges	6,881,986	Average Wages	22.20
Fixed Assets	62,160,561	Contract Allowance	467,672	6.8%	Skilled Nursing 32.2%
Other Assets	17,372,053	Operating Revenue	6,414,314	93.2%	Ancillary Service 4.3%
Total Assets	84,387,912	Operating Expense	7,487,866	116.7%	Current Ratio 1.0
Current Liabilities	4,795,900	Operating Margin	-1,073,552	-16.7%	Days to Collect 26.4
Long Term Liabilities	39,160,552	Other Income	331,188	5.2%	Avg Payment Days 142.2
Total Equity	40,431,460	Other Expense	0	0.0%	Depreciation Rate 2.4%
Total Liab. and Equity	84,387,912	Net Profit or Loss	(742,364)	-11.6%	Return on Equity -1.8%

  

<b>395460 CHRIST THE KING MANOR</b>				Nonprofit - Church	
CHRIST THE KING MANOR		6/30/2013 365 Days Settled		Religious NonMedical Facility	
DUBOIS, PA 15801				CR Beds 160 POS Beds 160	
CLEARFIELD				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	206.2
Current Assets	19,010,686	Total Charges	13,311,884	Average Wages	16.17
Fixed Assets	16,955,223	Contract Allowance	1,067,645	8.0%	Skilled Nursing 77.5%
Other Assets	0	Operating Revenue	12,244,239	92.0%	Ancillary Service 22.5%
Total Assets	35,965,909	Operating Expense	15,389,560	125.7%	Current Ratio 1.4
Current Liabilities	13,645,600	Operating Margin	-3,145,321	-25.7%	Days to Collect 62.9
Long Term Liabilities	5,817,033	Other Income	403,186	3.3%	Avg Payment Days 19.6
Total Equity	13,461,633	Other Expense	0	0.0%	Depreciation Rate 4.7%
Total Liab. and Equity	32,924,266	Net Profit or Loss	(2,742,135)	-22.4%	Return on Equity -20.4%

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

395784 CHURCH OF GOD HOME, INC				Nonprofit - Church	
CHURCH OF GOD HOME, INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CARLISLE, PA 17013				CR Beds 146 POS Beds 109	
CUMBERLAND				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.5%
Balance Sheet		Income Statement		Length of Stay	254.1
Current Assets	1,723,163	Total Charges	13,604,491	Average Wages	16.30
Fixed Assets	5,550,812	Contract Allowance	1,692,279	12.4% Skilled Nursing	74.0%
Other Assets	4,360,340	Operating Revenue	11,912,212	87.6% Ancillary Service	12.8%
Total Assets	11,634,315	Operating Expense	12,418,888	104.3% Current Ratio	0.9
Current Liabilities	1,822,040	Operating Margin	-506,676	-4.3% Days to Collect	40.6
Long Term Liabilities	1,615,813	Other Income	-4,229,051	-35.5% Avg Payment Days	44.8
Total Equity	8,196,462	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	11,634,315	Net Profit or Loss	(4,735,727)	-39.8% Return on Equity	-57.8%

395090 CHURCH OF THE BRETHREN HOME				Nonprofit - Church	
CHURCH OF THE BRETHREN HOME		6/30/2013 365 Days Settled		Religious NonMedical Facility	
WINDBER, PA 15963				CR Beds 134 POS Beds 134	
SOMERSET				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.0%
Balance Sheet		Income Statement		Length of Stay	437.5
Current Assets	1,590,875	Total Charges	10,793,703	Average Wages	11.65
Fixed Assets	749,852	Contract Allowance	568,767	5.3% Skilled Nursing	76.7%
Other Assets	3,502,040	Operating Revenue	10,224,936	94.7% Ancillary Service	13.0%
Total Assets	5,842,767	Operating Expense	10,887,285	106.5% Current Ratio	1.2
Current Liabilities	1,335,824	Operating Margin	-662,349	-6.5% Days to Collect	47.6
Long Term Liabilities	753,976	Other Income	460,421	4.5% Avg Payment Days	25.8
Total Equity	3,752,967	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	5,842,767	Net Profit or Loss	(201,928)	-2.0% Return on Equity	-5.4%

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

<b>395660 CLAREMONT NRC OF CUMBERLAND CO</b>				Government - City-County	
CLAREMONT NRC OF CUMBERLAND CO 12/31/2013 365 Days Settled				Religious NonMedical Facility	
CARLISLE, PA 17013				CR Beds 290 POS Beds 290	
CUMBERLAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	398.6
Current Assets	6,332,479	Total Charges	31,027,191	Average Wages	18.40
Fixed Assets	9,426,317	Contract Allowance	7,318,487	23.6% Skilled Nursing	100.0%
Other Assets	155,555	Operating Revenue	23,708,704	76.4% Ancillary Service	0.0%
Total Assets	15,914,351	Operating Expense	23,949,042	101.0% Current Ratio	2.7
Current Liabilities	2,386,768	Operating Margin	-240,338	-1.0% Days to Collect	62.0
Long Term Liabilities	7,975,446	Other Income	271,239	1.1% Avg Payment Days	34.9
Total Equity	5,552,137	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	15,914,351	Net Profit or Loss	30,901	0.1% Return on Equity	0.6%

  

<b>395458 CLARVIEW NURSING AND REHAB CEN</b>				Proprietary - Corporation	
CLARVIEW NURSING AND REHAB CEN 12/31/2013 365 Days Settled				Religious NonMedical Facility	
SLIGO, PA 16255				CR Beds 120 POS Beds 120	
CLARION				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	125.8
Current Assets	12,064,383	Total Charges	11,857,273	Average Wages	16.73
Fixed Assets	2,027,180	Contract Allowance	1,758,227	14.8% Skilled Nursing	72.2%
Other Assets	-383,352	Operating Revenue	10,099,046	85.2% Ancillary Service	27.8%
Total Assets	13,708,211	Operating Expense	9,647,678	95.5% Current Ratio	9.0
Current Liabilities	1,345,287	Operating Margin	451,368	4.5% Days to Collect	76.1
Long Term Liabilities	252,765	Other Income	-25,359	-0.3% Avg Payment Days	32.1
Total Equity	12,110,159	Other Expense	0	0.0% Depreciation Rate	12.0%
Total Liab. and Equity	13,708,211	Net Profit or Loss	426,009	4.2% Return on Equity	3.5%

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

396071 CLEPPER MANOR				Proprietary - Partnership	
CLEPPER MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SHARON, PA 16146				CR Beds 54	POS Beds 54
MERCER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.5%
Balance Sheet		Income Statement		Length of Stay	309.2
Current Assets	1,635,552	Total Charges	5,445,517	Average Wages	12.85
Fixed Assets	2,122,582	Contract Allowance	1,211,842	22.3% Skilled Nursing	66.8%
Other Assets	86,842	Operating Revenue	4,233,675	77.7% Ancillary Service	33.2%
Total Assets	3,844,976	Operating Expense	3,906,677	92.3% Current Ratio	5.7
Current Liabilities	285,186	Operating Margin	326,998	7.7% Days to Collect	102.9
Long Term Liabilities	1,669,207	Other Income	17,754	0.4% Avg Payment Days	17.0
Total Equity	1,890,583	Other Expense	0	0.0% Depreciation Rate	6.4%
Total Liab. and Equity	3,844,976	Net Profit or Loss	342,129	8.1% Return on Equity	18.1%

395852 CLIVEDEN NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
CLIVEDEN NURSING AND REHABILITATION CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19119				CR Beds 180	POS Beds 180
PHILADELPHIA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	96.5%
Balance Sheet		Income Statement		Length of Stay	98.7
Current Assets	3,748,676	Total Charges	22,197,044	Average Wages	21.11
Fixed Assets	290,849	Contract Allowance	3,149,543	14.2% Skilled Nursing	80.6%
Other Assets	20,470	Operating Revenue	19,047,501	85.8% Ancillary Service	19.4%
Total Assets	4,059,995	Operating Expense	18,100,166	95.0% Current Ratio	2.5
Current Liabilities	1,508,606	Operating Margin	947,335	5.0% Days to Collect	63.2
Long Term Liabilities	1,226,181	Other Income	4,777	0.0% Avg Payment Days	30.4
Total Equity	1,325,208	Other Expense	0	0.0% Depreciation Rate	404.6%
Total Liab. and Equity	4,059,995	Net Profit or Loss	952,112	5.0% Return on Equity	71.8%

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

395168 COLONIAL MANOR NURSING HOME					Proprietary - Corporation	
COLONIAL MANOR NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
YORK, PA 17403				CR Beds 270 POS Beds 270		
YORK				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.3%	
Balance Sheet		Income Statement		Length of Stay	254.5	
Current Assets	16,639,550	Total Charges	37,414,990	Average Wages	17.83	
Fixed Assets	1,881,194	Contract Allowance	16,134,107	43.1% Skilled Nursing	81.0%	
Other Assets	1,358,397	Operating Revenue	21,280,883	56.9% Ancillary Service	16.5%	
Total Assets	19,879,141	Operating Expense	20,666,883	97.1% Current Ratio	9.1	
Current Liabilities	1,829,593	Operating Margin	614,000	2.9% Days to Collect	49.4	
Long Term Liabilities	16,972,669	Other Income	344,514	1.6% Avg Payment Days	26.8	
Total Equity	1,076,879	Other Expense	0	0.0% Depreciation Rate	3.0%	
Total Liab. and Equity	19,879,141	Net Profit or Loss	958,514	4.5% Return on Equity	89.0%	

395395 COLONIAL PARK CARE CENTER					Proprietary - Other	
COLONIAL PARK CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
HARRISBURG, PA 17109				CR Beds 198 POS Beds 198		
DAUPHIN				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.6%	
Balance Sheet		Income Statement		Length of Stay	87.3	
Current Assets	4,918,228	Total Charges	26,332,173	Average Wages	19.28	
Fixed Assets	588,732	Contract Allowance	8,384,242	31.8% Skilled Nursing	69.6%	
Other Assets	517,500	Operating Revenue	17,947,931	68.2% Ancillary Service	28.1%	
Total Assets	6,024,460	Operating Expense	17,966,280	100.1% Current Ratio	4.3	
Current Liabilities	1,132,306	Operating Margin	-18,349	-0.1% Days to Collect	86.9	
Long Term Liabilities	0	Other Income	18,347	0.1% Avg Payment Days	18.3	
Total Equity	4,892,154	Other Expense	0	0.0% Depreciation Rate	36.2%	
Total Liab. and Equity	6,024,460	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.

395028   COMMONS AT SQUIRREL HILL, THE					Nonprofit - Other	
COMMONS AT SQUIRREL HILL, THE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
PITTSBURGH, PA 15217				CR Beds 178   POS Beds 178		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.7%	
Balance Sheet		Income Statement		Length of Stay	88.9	
Current Assets	9,566,217	Total Charges	18,449,020	Average Wages	18.94	
Fixed Assets	5,225,494	Contract Allowance	4,310,770	23.4% Skilled Nursing	71.4%	
Other Assets	796,421	Operating Revenue	14,138,250	76.6% Ancillary Service	28.6%	
Total Assets	15,588,132	Operating Expense	15,327,984	108.4% Current Ratio	4.1	
Current Liabilities	2,323,081	Operating Margin	-1,189,734	-8.4% Days to Collect	60.0	
Long Term Liabilities	4,560,000	Other Income	21,955	0.2% Avg Payment Days	31.5	
Total Equity	8,705,051	Other Expense	0	0.0% Depreciation Rate	6.0%	
Total Liab. and Equity	15,588,132	Net Profit or Loss	(1,167,779)	-8.3% Return on Equity	-13.4%	
395778   COMMUNITIES AT INDIAN HAVEN,					Government - County	
COMMUNITIES AT INDIAN HAVEN,		12/31/2013 365 Days Settled		Religious NonMedical Facility		
INDIANA, PA 15701				CR Beds 108   POS Beds 108		
INDIANA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.0%	
Balance Sheet		Income Statement		Length of Stay	98.3	
Current Assets	4,724,759	Total Charges	10,002,901	Average Wages	14.55	
Fixed Assets	1,634,976	Contract Allowance	1,127,046	11.3% Skilled Nursing	70.8%	
Other Assets	10,001	Operating Revenue	8,875,855	88.7% Ancillary Service	29.2%	
Total Assets	6,369,736	Operating Expense	9,142,267	103.0% Current Ratio	5.2	
Current Liabilities	908,167	Operating Margin	-266,412	-3.0% Days to Collect	63.8	
Long Term Liabilities	1,308,575	Other Income	341,790	3.9% Avg Payment Days	36.4	
Total Equity	4,152,994	Other Expense	0	0.0% Depreciation Rate	4.2%	
Total Liab. and Equity	6,369,736	Net Profit or Loss	75,378	0.8% Return on Equity	1.8%	

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

396067    CONCORDIA AT REBECCA RESIDENCE					Nonprofit - Other	
CONCORDIA AT REBECCA RESIDENCE		6/30/2013 365 Days Settled		Short Term		
ALLISON PARK, PA 15101					CR Beds 125	POS Beds 60
ALLEGHENY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.0%	
Balance Sheet		Income Statement		Length of Stay		78.9
Current Assets	3,342,759	Total Charges	12,404,023	Average Wages		18.45
Fixed Assets	6,523,744	Contract Allowance	2,066,872	16.7%	Skilled Nursing	39.9%
Other Assets	10,902,854	Operating Revenue	10,337,151	83.3%	Ancillary Service	35.4%
Total Assets	20,769,357	Operating Expense	10,224,212	98.9%	Current Ratio	4.1
Current Liabilities	810,490	Operating Margin	112,939	1.1%	Days to Collect	54.5
Long Term Liabilities	4,984,135	Other Income	1,232,337	11.9%	Avg Payment Days	15.2
Total Equity	14,974,732	Other Expense	0	0.0%	Depreciation Rate	4.2%
Total Liab. and Equity	20,769,357	Net Profit or Loss	1,345,276	13.0%	Return on Equity	9.0%

395684    CONCORDIA LUTHERAN HEALTH AND HUMAN CARE					Nonprofit - Other	
CONCORDIA LUTHERAN HEALTH AND HUMAN CARE		6/30/2013 365 Days Settled		Religious NonMedical Facility		
CABOT, PA 16023					CR Beds 136	POS Beds 142
BUTLER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.3%	
Balance Sheet		Income Statement		Length of Stay		58.3
Current Assets	6,894,786	Total Charges	20,801,053	Average Wages		15.89
Fixed Assets	8,572,070	Contract Allowance	5,668,076	27.2%	Skilled Nursing	67.0%
Other Assets	3,936,015	Operating Revenue	15,132,977	72.8%	Ancillary Service	33.0%
Total Assets	19,402,871	Operating Expense	23,065,101	152.4%	Current Ratio	2.8
Current Liabilities	2,497,111	Operating Margin	-7,932,124	-52.4%	Days to Collect	43.1
Long Term Liabilities	4,097,008	Other Income	3,406,477	22.5%	Avg Payment Days	37.8
Total Equity	12,119,879	Other Expense	0	0.0%	Depreciation Rate	4.1%
Total Liab. and Equity	18,713,998	Net Profit or Loss	(4,525,647)	-29.9%	Return on Equity	-37.3%

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

396089    CONCORDIA OF THE SOUTH HILLS				Nonprofit - Other	
CONCORDIA OF THE SOUTH HILLS		6/30/2013 365 Days Settled		Short Term	
PITTSBURGH, PA 15243				CR Beds 367	POS Beds 46
ALLEGHENY		Key Performanace Ind.			
Novitas PA				Occupancy Rate	90.3%
Balance Sheet		Income Statement		Length of Stay	174.6
Current Assets	3,890,364	Total Charges	26,437,978	Average Wages	16.51
Fixed Assets	38,557,730	Contract Allowance	2,394,087	9.1% Skilled Nursing	16.3%
Other Assets	15,679,740	Operating Revenue	24,043,891	90.9% Ancillary Service	14.2%
Total Assets	58,127,834	Operating Expense	20,267,720	84.3% Current Ratio	3.0
Current Liabilities	1,302,221	Operating Margin	3,776,171	15.7% Days to Collect	34.9
Long Term Liabilities	40,184,458	Other Income	1,964,347	8.2% Avg Payment Days	21.2
Total Equity	16,641,155	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	58,127,834	Net Profit or Loss	5,740,518	23.9% Return on Equity	34.5%

395774    CONESTOGA VIEW				Proprietary - Partnership	
CONESTOGA VIEW		12/31/2013 365 Days Reopened		Religious NonMedical Facility	
LANCASTER, PA 17602				CR Beds 446	POS Beds 446
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.1%
Balance Sheet		Income Statement		Length of Stay	539.3
Current Assets	7,010,821	Total Charges	47,225,763	Average Wages	18.81
Fixed Assets	2,526,146	Contract Allowance	6,999,709	14.8% Skilled Nursing	85.6%
Other Assets	0	Operating Revenue	40,226,054	85.2% Ancillary Service	14.4%
Total Assets	9,536,967	Operating Expense	42,548,813	105.8% Current Ratio	1.3
Current Liabilities	5,465,467	Operating Margin	-2,322,759	-5.8% Days to Collect	37.1
Long Term Liabilities	2,498,500	Other Income	1,932,736	4.8% Avg Payment Days	53.3
Total Equity	1,573,000	Other Expense	0	0.0% Depreciation Rate	34.4%
Total Liab. and Equity	9,536,967	Net Profit or Loss	(390,023)	-1.0% Return on Equity	-24.8%

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

396099 CONNER-WILLIAMS NURSING HOME					Proprietary - Corporation	
CONNER-WILLIAMS NURSING HOME		6/30/2013 365 Days Settled		Religious NonMedical Facility		
RIDLEY PARK, PA 19078				CR Beds 50	POS Beds 50	
DELAWARE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	76.4%	
Balance Sheet		Income Statement		Length of Stay	606.3	
Current Assets	407,733	Total Charges	3,011,316	Average Wages	22.38	
Fixed Assets	198,692	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	3,011,316	100.0%	Ancillary Service	0.0%
Total Assets	606,425	Operating Expense	3,003,419	99.7%	Current Ratio	1.6
Current Liabilities	247,138	Operating Margin	7,897	0.3%	Days to Collect	19.7
Long Term Liabilities	51,127	Other Income	3,206	0.1%	Avg Payment Days	29.8
Total Equity	308,160	Other Expense	0	0.0%	Depreciation Rate	4.9%
Total Liab. and Equity	606,425	Net Profit or Loss	11,103	0.4%	Return on Equity	3.6%

395538 CONSULATE HEALTH CARE OF CHESWICK					Proprietary - Corporation	
CONSULATE HEALTH CARE OF CHESWICK		12/31/2013 365 Days Settled		Religious NonMedical Facility		
CHESWICK, PA 15024				CR Beds 121	POS Beds 121	
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.1%	
Balance Sheet		Income Statement		Length of Stay	212.2	
Current Assets	2,062,747	Total Charges	11,929,269	Average Wages	18.68	
Fixed Assets	529,801	Contract Allowance	3,298,434	27.6%	Skilled Nursing	86.4%
Other Assets	0	Operating Revenue	8,630,835	72.4%	Ancillary Service	13.6%
Total Assets	2,592,548	Operating Expense	10,427,224	120.8%	Current Ratio	0.8
Current Liabilities	2,710,289	Operating Margin	-1,796,389	-20.8%	Days to Collect	85.7
Long Term Liabilities	46,867	Other Income	1,511,368	17.5%	Avg Payment Days	25.2
Total Equity	-164,608	Other Expense	0	0.0%	Depreciation Rate	213.1%
Total Liab. and Equity	2,592,548	Net Profit or Loss	(285,021)	-3.3%	Return on Equity	173.2%

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

396073    CONSULATE HEALTH CARE OF NORTH STRABANE					Proprietary - Corporation	
CONSULATE HEALTH CARE OF NORTH STRABANE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
CANONSBURG, PA 15317				CR Beds 62	POS Beds 62	
WASHINGTON		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.2%	
Balance Sheet		Income Statement		Length of Stay	85.0	
Current Assets	1,115,323	Total Charges	7,592,677	Average Wages	17.57	
Fixed Assets	1,830,318	Contract Allowance	1,959,328	25.8% Skilled Nursing	69.9%	
Other Assets	0	Operating Revenue	5,633,349	74.2% Ancillary Service	30.1%	
Total Assets	2,945,641	Operating Expense	6,260,988	111.1% Current Ratio	0.4	
Current Liabilities	2,836,781	Operating Margin	-627,639	-11.1% Days to Collect	66.1	
Long Term Liabilities	25,068	Other Income	535,427	9.5% Avg Payment Days	23.4	
Total Equity	83,792	Other Expense	0	0.0% Depreciation Rate	42.6%	
Total Liab. and Equity	2,945,641	Net Profit or Loss	(92,212)	-1.6% Return on Equity	-110.0%	

396123    CONTINUING CARE AT MARIS GROVE					Proprietary - Corporation	
CONTINUING CARE AT MARIS GROVE		12/31/2013 365 Days Settled		Short Term		
GLEN MILLS, PA 19342				CR Beds 66	POS Beds 66	
DELAWARE		Key Performance Ind.				
Novitas MD				Occupancy Rate	87.6%	
Balance Sheet		Income Statement		Length of Stay	38.4	
Current Assets	13,611,700	Total Charges	44,886,249	Average Wages	24.94	
Fixed Assets	145,091,708	Contract Allowance	2,475,943	5.5% Skilled Nursing	16.5%	
Other Assets	294,867,977	Operating Revenue	42,410,306	94.5% Ancillary Service	8.0%	
Total Assets	453,571,385	Operating Expense	76,913,456	181.4% Current Ratio	0.0	
Current Liabilities	453,926,190	Operating Margin	-34,503,150	-81.4% Days to Collect	18.7	
Long Term Liabilities	0	Other Income	23,097,806	54.5% Avg Payment Days	11.6	
Total Equity	-1,303,602	Other Expense	0	0.0% Depreciation Rate	22.3%	
Total Liab. and Equity	452,622,588	Net Profit or Loss	(11,405,346)	-26.9% Return on Equity	874.9%	

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

<b>395180 CORNWALL MANOR</b>				Nonprofit - Other	
CORNWALL MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CORNWALL, PA 17016				CR Beds 108 POS Beds 108	
LEBANON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	261.8
Current Assets	24,086,892	Total Charges	23,926,256	Average Wages	18.07
Fixed Assets	30,536,585	Contract Allowance	2,481,746	10.4% Skilled Nursing	48.5%
Other Assets	628,479	Operating Revenue	21,444,510	89.6% Ancillary Service	5.7%
Total Assets	55,251,956	Operating Expense	20,399,641	95.1% Current Ratio	8.9
Current Liabilities	2,699,694	Operating Margin	1,044,869	4.9% Days to Collect	29.8
Long Term Liabilities	27,325,908	Other Income	2,335,053	10.9% Avg Payment Days	38.2
Total Equity	25,226,354	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	55,251,956	Net Profit or Loss	2,894,510	13.5% Return on Equity	11.5%

  

<b>395489 CORY MANOR</b>				Proprietary - Corporation	
CORY MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CORY, PA 16407				CR Beds 121 POS Beds 121	
ERIE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	121.2
Current Assets	3,103,230	Total Charges	14,114,575	Average Wages	15.63
Fixed Assets	2,712,393	Contract Allowance	3,989,457	28.3% Skilled Nursing	66.5%
Other Assets	3,371	Operating Revenue	10,125,118	71.7% Ancillary Service	33.5%
Total Assets	5,818,994	Operating Expense	9,010,107	89.0% Current Ratio	3.2
Current Liabilities	960,421	Operating Margin	1,115,011	11.0% Days to Collect	108.4
Long Term Liabilities	0	Other Income	-2,764	0.0% Avg Payment Days	17.6
Total Equity	4,858,573	Other Expense	0	0.0% Depreciation Rate	1.1%
Total Liab. and Equity	5,818,994	Net Profit or Loss	1,112,247	11.0% Return on Equity	22.9%

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

<b>396053 COUNTRY MEADOWS NURSING CENTER OF BETHLEHEM</b>				Proprietary - Partnership	
COUNTRY MEADOWS NURSING CENTER OF BETHLEHEM		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BETHLEHEM, PA 18020				CR Beds 70 POS Beds 70	
NORTHAMPTON				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	97.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	91.3
Current Assets	803,483	Total Charges	9,097,291	Average Wages	27.67
Fixed Assets	3,038,797	Contract Allowance	437,753	4.8% Skilled Nursing	79.0%
Other Assets	2,731,592	Operating Revenue	8,659,538	95.2% Ancillary Service	21.0%
Total Assets	6,573,872	Operating Expense	7,513,052	86.8% Current Ratio	1.3
Current Liabilities	605,445	Operating Margin	1,146,486	13.2% Days to Collect	31.8
Long Term Liabilities	0	Other Income	65,564	0.8% Avg Payment Days	29.4
Total Equity	5,968,427	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	6,573,872	Net Profit or Loss	1,211,700	14.0% Return on Equity	20.3%

<b>395596 COUNTRY MEADOWS OF SOUTH HILLS</b>				Proprietary - Partnership	
COUNTRY MEADOWS OF SOUTH HILLS		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BRIDGEVILLE, PA 15017				CR Beds 194 POS Beds 194	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	70.3
Current Assets	9,089,785	Total Charges	23,264,873	Average Wages	29.38
Fixed Assets	4,658,128	Contract Allowance	3,641,668	15.7% Skilled Nursing	73.9%
Other Assets	131,162	Operating Revenue	19,623,205	84.3% Ancillary Service	26.1%
Total Assets	13,879,075	Operating Expense	19,435,355	99.0% Current Ratio	4.8
Current Liabilities	1,899,905	Operating Margin	187,850	1.0% Days to Collect	131.3
Long Term Liabilities	4,987,477	Other Income	296,032	1.5% Avg Payment Days	30.9
Total Equity	6,991,693	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	13,879,075	Net Profit or Loss	398,098	2.0% Return on Equity	5.7%

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

395681 COUNTRYSIDE CHRISTIAN COMMUNITY					Nonprofit - Church	
COUNTRYSIDE CHRISTIAN COMMUNITY		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ANNVILLE, PA 17003				CR Beds 53 POS Beds 33		
LEBANON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.6%	
Balance Sheet		Income Statement		Length of Stay	507.5	
Current Assets	2,069,842	Total Charges	3,803,279	Average Wages	20.34	
Fixed Assets	2,053,578	Contract Allowance	737,160	19.4% Skilled Nursing	80.5%	
Other Assets	5,457,929	Operating Revenue	3,066,119	80.6% Ancillary Service	0.0%	
Total Assets	9,581,349	Operating Expense	4,101,559	133.8% Current Ratio	7.8	
Current Liabilities	266,189	Operating Margin	-1,035,440	-33.8% Days to Collect	45.2	
Long Term Liabilities	775,314	Other Income	1,172,065	38.2% Avg Payment Days	23.2	
Total Equity	8,539,846	Other Expense	0	0.0% Depreciation Rate	2.4%	
Total Liab. and Equity	9,581,349	Net Profit or Loss	136,625	4.5% Return on Equity	1.6%	

395879 COUNTRYSIDE CONVAL HOME LTD PA					Proprietary - Partnership	
COUNTRYSIDE CONVAL HOME LTD PA		6/30/2013 365 Days Settled		Religious NonMedical Facility		
MERCER, PA 16137				CR Beds 148 POS Beds 48		
MERCER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	68.4%	
Balance Sheet		Income Statement		Length of Stay	293.3	
Current Assets	2,321,583	Total Charges	6,433,953	Average Wages	14.50	
Fixed Assets	2,792,404	Contract Allowance	700,633	10.9% Skilled Nursing	48.4%	
Other Assets	22,474	Operating Revenue	5,733,320	89.1% Ancillary Service	22.4%	
Total Assets	5,136,461	Operating Expense	4,917,108	85.8% Current Ratio	3.5	
Current Liabilities	660,400	Operating Margin	816,212	14.2% Days to Collect	96.3	
Long Term Liabilities	1,310,310	Other Income	15,043	0.3% Avg Payment Days	30.6	
Total Equity	3,165,751	Other Expense	0	0.0% Depreciation Rate	1.1%	
Total Liab. and Equity	5,136,461	Net Profit or Loss	831,255	14.5% Return on Equity	26.3%	

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

395518    COURTYARD GARDENS NURSING AND REHAB CTR					Nonprofit - Other	
COURTYARD GARDENS NURSING AND REHAB CTR		12/31/2013 365 Days Settled		Religious NonMedical Facility		
MIDDLETOWN, PA 17057				CR Beds 182    POS Beds 102		
DAUPHIN				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.8%	
Balance Sheet		Income Statement		Length of Stay	908.9	
Current Assets	2,304,688	Total Charges	12,878,807	Average Wages	17.80	
Fixed Assets	7,447,870	Contract Allowance	2,378,136	18.5% Skilled Nursing	72.6%	
Other Assets	3,833,481	Operating Revenue	10,500,671	81.5% Ancillary Service	14.0%	
Total Assets	13,586,039	Operating Expense	11,972,640	114.0% Current Ratio	1.1	
Current Liabilities	2,008,384	Operating Margin	-1,471,969	-14.0% Days to Collect	64.1	
Long Term Liabilities	437,161	Other Income	962,956	9.2% Avg Payment Days	29.1	
Total Equity	11,140,494	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	13,586,039	Net Profit or Loss	(509,013)	-4.8% Return on Equity	-4.6%	

395827    COVENTRY MANOR HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
COVENTRY MANOR HEALTH AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
POTTSTOWN, PA 19464				CR Beds 41    POS Beds 41		
MONTGOMERY				Key Performanace Ind.		
Novitas PA				Occupancy Rate	92.8%	
Balance Sheet		Income Statement		Length of Stay	175.7	
Current Assets	680,745	Total Charges	4,561,183	Average Wages	20.59	
Fixed Assets	191,859	Contract Allowance	825,045	18.1% Skilled Nursing	75.7%	
Other Assets	23,410	Operating Revenue	3,736,138	81.9% Ancillary Service	24.3%	
Total Assets	896,014	Operating Expense	3,692,553	98.8% Current Ratio	0.7	
Current Liabilities	968,701	Operating Margin	43,585	1.2% Days to Collect	60.3	
Long Term Liabilities	0	Other Income	24,138	0.6% Avg Payment Days	49.5	
Total Equity	-72,687	Other Expense	0	0.0% Depreciation Rate	77.0%	
Total Liab. and Equity	896,014	Net Profit or Loss	67,723	1.8% Return on Equity	-93.2%	

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

<b>395845 CRANBERRY PLACE</b>				Proprietary - Corporation	
CRANBERRY PLACE		6/30/2013 365 Days Settled		Religious NonMedical Facility	
CRANBERRY TOWNSHIP, PA 16066				CR Beds 150 POS Beds 150	
BUTLER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	84.2
Current Assets	-3,649,257	Total Charges	22,281,670	Average Wages	17.57
Fixed Assets	3,735,764	Contract Allowance	9,746,843	43.7%	Skilled Nursing 74.1%
Other Assets	0	Operating Revenue	12,534,827	56.3%	Ancillary Service 25.9%
Total Assets	86,507	Operating Expense	13,455,264	107.3%	Current Ratio (49.1)
Current Liabilities	74,250	Operating Margin	-920,437	-7.3%	Days to Collect 52.2
Long Term Liabilities	0	Other Income	185,123	1.5%	Avg Payment Days 1.0
Total Equity	12,257	Other Expense	0	0.0%	Depreciation Rate 10.8%
Total Liab. and Equity	86,507	Net Profit or Loss	(735,314)	-5.9%	Return on Equity - 5,999.1%

<b>395853 CRAWFORD COUNTY CARE CENTER</b>				Government - County	
CRAWFORD COUNTY CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SAEGERTOWN, PA 16433				CR Beds 157 POS Beds 157	
CRAWFORD				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	396.0
Current Assets	6,066,108	Total Charges	13,285,080	Average Wages	16.87
Fixed Assets	2,046,002	Contract Allowance	1,590,958	12.0%	Skilled Nursing 85.7%
Other Assets	122,021	Operating Revenue	11,694,122	88.0%	Ancillary Service 14.3%
Total Assets	8,234,131	Operating Expense	12,562,281	107.4%	Current Ratio 3.1
Current Liabilities	1,927,478	Operating Margin	-868,159	-7.4%	Days to Collect 73.3
Long Term Liabilities	0	Other Income	402,970	3.4%	Avg Payment Days 30.5
Total Equity	6,306,653	Other Expense	0	0.0%	Depreciation Rate 5.4%
Total Liab. and Equity	8,234,131	Net Profit or Loss	(465,189)	-4.0%	Return on Equity -7.4%

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

<b>395984 CREEKSIDE HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
CREEKSIDE HEALTH AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CARBONDALE, PA 18407				CR Beds 81    POS Beds 81	
LACKAWANNA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	88.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	126.7
Current Assets	1,577,608	Total Charges	9,085,511	Average Wages	25.46
Fixed Assets	52,569	Contract Allowance	2,100,955	23.1% Skilled Nursing	63.5%
Other Assets	79,431	Operating Revenue	6,984,556	76.9% Ancillary Service	36.5%
Total Assets	1,709,608	Operating Expense	6,594,513	94.4% Current Ratio	1.2
Current Liabilities	1,298,836	Operating Margin	390,043	5.6% Days to Collect	77.9
Long Term Liabilities	0	Other Income	20,729	0.3% Avg Payment Days	42.4
Total Equity	410,772	Other Expense	0	0.0% Depreciation Rate	1,101.4%
Total Liab. and Equity	1,709,608	Net Profit or Loss	410,772	5.9% Return on Equity	100.0%

<b>395459 CRESTVIEW CENTER</b>				Proprietary - Other	
CRESTVIEW CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
LANGHORNE, PA 19047				CR Beds 180    POS Beds 180	
BUCKS				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	71.8
Current Assets	2,155,285	Total Charges	25,752,012	Average Wages	20.38
Fixed Assets	18,357,986	Contract Allowance	5,039,209	19.6% Skilled Nursing	78.3%
Other Assets	207,580	Operating Revenue	20,712,803	80.4% Ancillary Service	21.7%
Total Assets	20,720,851	Operating Expense	21,249,867	102.6% Current Ratio	2.2
Current Liabilities	990,818	Operating Margin	-537,064	-2.6% Days to Collect	36.3
Long Term Liabilities	27,100,822	Other Income	45,163	0.2% Avg Payment Days	14.7
Total Equity	-7,370,789	Other Expense	0	0.0% Depreciation Rate	19.8%
Total Liab. and Equity	20,720,851	Net Profit or Loss	(491,901)	-2.4% Return on Equity	6.7%

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

<b>395108 CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE</b>				Nonprofit - Church	
CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE				Religious NonMedical Facility	
NEW OXFORD, PA 17350				CR Beds 374 POS Beds 270	
ADAMS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	252.6
Current Assets	9,957,105	Total Charges	46,445,685	Average Wages	18.43
Fixed Assets	64,263,222	Contract Allowance	8,460,765	18.2% Skilled Nursing	61.3%
Other Assets	60,235,352	Operating Revenue	37,984,920	81.8% Ancillary Service	11.1%
Total Assets	134,455,679	Operating Expense	40,912,147	107.7% Current Ratio	1.5
Current Liabilities	6,611,972	Operating Margin	-2,927,227	-7.7% Days to Collect	31.0
Long Term Liabilities	67,424,890	Other Income	5,006,784	13.2% Avg Payment Days	34.4
Total Equity	60,418,817	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	134,455,679	Net Profit or Loss	1,955,036	5.1% Return on Equity	3.2%
<b>395388 CROSSLANDS</b>				Nonprofit - Other	
CROSSLANDS				Short Term	
KENNETT SQUARE, PA 19348				CR Beds 111 POS Beds 64	
CHESTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	79.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	221.1
Current Assets	2,032,239	Total Charges	16,858,014	Average Wages	20.84
Fixed Assets	36,971,481	Contract Allowance	205,181	1.2% Skilled Nursing	14.2%
Other Assets	29,337,277	Operating Revenue	16,652,833	98.8% Ancillary Service	3.7%
Total Assets	68,340,997	Operating Expense	19,729,732	118.5% Current Ratio	0.8
Current Liabilities	2,425,474	Operating Margin	-3,076,899	-18.5% Days to Collect	15.8
Long Term Liabilities	25,506,991	Other Income	6,371,641	38.3% Avg Payment Days	44.9
Total Equity	40,408,532	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	68,340,997	Net Profit or Loss	3,294,742	19.8% Return on Equity	8.2%

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

<b>395876 CUMBERLAND CROSSINGS RETIREMENT COMMUNITY</b>				Nonprofit - Church	
CUMBERLAND CROSSINGS RETIREMENT COMMUNITY				Religious NonMedical Facility	
CARLISLE, PA 17013				CR Beds 58    POS Beds 58	
CUMBERLAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	181.8
Current Assets	977,064	Total Charges	7,776,506	Average Wages	25.19
Fixed Assets	5,272,416	Contract Allowance	2,436,713	31.3% Skilled Nursing	67.0%
Other Assets	0	Operating Revenue	5,339,793	68.7% Ancillary Service	33.0%
Total Assets	6,249,480	Operating Expense	5,884,063	110.2% Current Ratio	7.0
Current Liabilities	139,926	Operating Margin	-544,270	-10.2% Days to Collect	64.0
Long Term Liabilities	10,915,452	Other Income	239,925	4.5% Avg Payment Days	8.7
Total Equity	-4,805,898	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	6,249,480	Net Profit or Loss	(304,345)	-5.7% Return on Equity	6.3%

<b>395909 DARWAY ELDER CARE REHABILITATION CENTER</b>				Proprietary - Other	
DARWAY ELDER CARE REHABILITATION CENTER				Religious NonMedical Facility	
FORKSVILLE, PA 18616				CR Beds 67    POS Beds 67	
SULLIVAN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	693.7
Current Assets	1,182,094	Total Charges	7,394,551	Average Wages	17.30
Fixed Assets	476,771	Contract Allowance	2,468,687	33.4% Skilled Nursing	79.1%
Other Assets	4,468	Operating Revenue	4,925,864	66.6% Ancillary Service	20.9%
Total Assets	1,663,333	Operating Expense	5,238,928	106.4% Current Ratio	2.0
Current Liabilities	584,362	Operating Margin	-313,064	-6.4% Days to Collect	76.0
Long Term Liabilities	40,079	Other Income	842,300	17.1% Avg Payment Days	40.7
Total Equity	1,038,892	Other Expense	0	0.0% Depreciation Rate	38.9%
Total Liab. and Equity	1,663,333	Net Profit or Loss	529,236	10.7% Return on Equity	50.9%

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

395425 DEER MEADOWS RETIREMENT COMMUNITY				Nonprofit - Church	
DEER MEADOWS RETIREMENT COMMUNITY		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19152				CR Beds 332 POS Beds 206	
PHILADELPHIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.5%
Balance Sheet		Income Statement		Length of Stay	145.2
Current Assets	4,922,363	Total Charges	37,558,146	Average Wages	18.96
Fixed Assets	20,337,914	Contract Allowance	13,714,286	36.5% Skilled Nursing	74.2%
Other Assets	11,169,483	Operating Revenue	23,843,860	63.5% Ancillary Service	13.7%
Total Assets	36,429,760	Operating Expense	27,467,859	115.2% Current Ratio	0.4
Current Liabilities	12,416,379	Operating Margin	-3,623,999	-15.2% Days to Collect	56.4
Long Term Liabilities	22,795,765	Other Income	3,250,184	13.6% Avg Payment Days	63.4
Total Equity	1,217,616	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	36,429,760	Net Profit or Loss	(373,815)	-1.6% Return on Equity	-30.7%

395575 DENVER HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
DENVER HEALTH AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
STEVENS, PA 17578				CR Beds 96 POS Beds 82	
LANCASTER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.5%
Balance Sheet		Income Statement		Length of Stay	305.0
Current Assets	1,324,968	Total Charges	9,982,060	Average Wages	20.37
Fixed Assets	454,379	Contract Allowance	1,734,077	17.4% Skilled Nursing	64.5%
Other Assets	89,835	Operating Revenue	8,247,983	82.6% Ancillary Service	30.4%
Total Assets	1,869,182	Operating Expense	7,803,342	94.6% Current Ratio	1.0
Current Liabilities	1,339,018	Operating Margin	444,641	5.4% Days to Collect	54.1
Long Term Liabilities	0	Other Income	31,286	0.4% Avg Payment Days	49.5
Total Equity	530,164	Other Expense	0	0.0% Depreciation Rate	87.3%
Total Liab. and Equity	1,869,182	Net Profit or Loss	475,927	5.8% Return on Equity	89.8%

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

<b>395394 DEVON MANOR</b>				Proprietary - Other	
DEVON MANOR		12/31/2013 365 Days Settled		Short Term	
DEVON, PA 19333				CR Beds 281 POS Beds 131	
CHESTER				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	48.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	36.5
Current Assets	1,219,205	Total Charges	22,989,334	Average Wages	26.53
Fixed Assets	8,891,959	Contract Allowance	7,513,939	32.7% Skilled Nursing	59.4%
Other Assets	1,253,480	Operating Revenue	15,475,395	67.3% Ancillary Service	33.1%
Total Assets	11,364,644	Operating Expense	16,120,074	104.2% Current Ratio	1.9
Current Liabilities	634,501	Operating Margin	-644,679	-4.2% Days to Collect	27.2
Long Term Liabilities	28,152,016	Other Income	223,028	1.4% Avg Payment Days	8.0
Total Equity	-17,421,873	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	11,364,644	Net Profit or Loss	(421,651)	-2.7% Return on Equity	2.4%

  

<b>395557 DOCK TERRACE</b>				Nonprofit - Other	
DOCK TERRACE		6/30/2013 365 Days Settled		Religious NonMedical Facility	
LANSDALE, PA 19446				CR Beds 72 POS Beds 72	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	361.8
Current Assets	5,030,097	Total Charges	20,249,979	Average Wages	16.23
Fixed Assets	9,291,488	Contract Allowance	1,165,084	5.8% Skilled Nursing	38.8%
Other Assets	51,322,331	Operating Revenue	19,084,895	94.2% Ancillary Service	3.7%
Total Assets	65,643,916	Operating Expense	18,275,696	95.8% Current Ratio	1.3
Current Liabilities	3,866,842	Operating Margin	809,199	4.2% Days to Collect	24.4
Long Term Liabilities	32,544,132	Other Income	1,947,077	10.2% Avg Payment Days	18.3
Total Equity	29,232,942	Other Expense	0	0.0% Depreciation Rate	1.3%
Total Liab. and Equity	65,643,916	Net Profit or Loss	2,756,276	14.4% Return on Equity	9.4%

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395221 DONAHOE MANOR					Proprietary - Other	
DONAHOE MANOR		6/30/2013 365 Days Settled		Religious NonMedical Facility		
BEDFORD, PA 15522				CR Beds 72	POS Beds 72	
BEDFORD				Key Performance Ind.		
CGS (OHIO)				Occupancy Rate	94.6%	
Balance Sheet		Income Statement		Length of Stay	76.0	
Current Assets	821,920	Total Charges	8,653,258	Average Wages	18.59	
Fixed Assets	4,050,668	Contract Allowance	1,616,550	18.7% Skilled Nursing	74.7%	
Other Assets	4,069,517	Operating Revenue	7,036,708	81.3% Ancillary Service	25.3%	
Total Assets	8,942,105	Operating Expense	7,072,989	100.5% Current Ratio	2.4	
Current Liabilities	335,943	Operating Margin	-36,281	-0.5% Days to Collect	42.9	
Long Term Liabilities	12,872,759	Other Income	6,284	0.1% Avg Payment Days	12.3	
Total Equity	-4,266,597	Other Expense	0	0.0% Depreciation Rate	4.3%	
Total Liab. and Equity	8,942,105	Net Profit or Loss	(41,103)	-0.6% Return on Equity	1.0%	

395550 DR ARTHUR CLIFTON MCKINLEY CTR					Nonprofit - Other	
DR ARTHUR CLIFTON MCKINLEY CTR		6/30/2013 365 Days Settled		Religious NonMedical Facility		
BROOKVILLE, PA 15825				CR Beds 163	POS Beds 90	
JEFFERSON				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.0%	
Balance Sheet		Income Statement		Length of Stay	235.4	
Current Assets	1,612,242	Total Charges	10,182,893	Average Wages	13.36	
Fixed Assets	13,113,023	Contract Allowance	1,607,184	15.8% Skilled Nursing	66.6%	
Other Assets	4,628,450	Operating Revenue	8,575,709	84.2% Ancillary Service	15.9%	
Total Assets	19,353,715	Operating Expense	9,274,764	108.2% Current Ratio	1.2	
Current Liabilities	1,379,944	Operating Margin	-699,055	-8.2% Days to Collect	49.3	
Long Term Liabilities	14,140,571	Other Income	589,388	6.9% Avg Payment Days	27.3	
Total Equity	3,833,200	Other Expense	0	0.0% Depreciation Rate	5.0%	
Total Liab. and Equity	19,353,715	Net Profit or Loss	(142,766)	-1.7% Return on Equity	-3.7%	

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

395509 DRESHER HILL HEALTH AND REHAB				Proprietary - Corporation	
DRESHER HILL HEALTH AND REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility	
FORT WASHINGTON, PA 19034				CR Beds 118 POS Beds 118	
MONTGOMERY				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.4%
Balance Sheet		Income Statement		Length of Stay	178.3
Current Assets	3,491,049	Total Charges	11,367,076	Average Wages	20.64
Fixed Assets	1,275,712	Contract Allowance	605,502	5.3% Skilled Nursing	75.5%
Other Assets	0	Operating Revenue	10,761,574	94.7% Ancillary Service	24.5%
Total Assets	4,766,761	Operating Expense	12,101,961	112.5% Current Ratio	3.4
Current Liabilities	1,031,021	Operating Margin	-1,340,387	-12.5% Days to Collect	91.8
Long Term Liabilities	0	Other Income	-167,718	-1.6% Avg Payment Days	13.8
Total Equity	3,735,740	Other Expense	0	0.0% Depreciation Rate	26.0%
Total Liab. and Equity	4,766,761	Net Profit or Loss	(1,508,105)	-14.0% Return on Equity	-40.4%

395430 DUBOIS NURSING HOME				Proprietary - Corporation	
DUBOIS NURSING HOME		12/31/2013 365 Days Reopened		Religious NonMedical Facility	
DUBOIS, PA 15801				CR Beds 154 POS Beds 140	
CLEARFIELD				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.5%
Balance Sheet		Income Statement		Length of Stay	189.2
Current Assets	12,448,804	Total Charges	14,084,546	Average Wages	14.89
Fixed Assets	3,790,605	Contract Allowance	2,609,555	18.5% Skilled Nursing	68.9%
Other Assets	425,363	Operating Revenue	11,474,991	81.5% Ancillary Service	30.9%
Total Assets	16,664,772	Operating Expense	11,464,868	99.9% Current Ratio	1.4
Current Liabilities	8,773,786	Operating Margin	10,123	0.1% Days to Collect	69.1
Long Term Liabilities	0	Other Income	433,079	3.8% Avg Payment Days	26.8
Total Equity	7,890,986	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	16,664,772	Net Profit or Loss	443,202	3.9% Return on Equity	5.6%

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

395567 DUNMORE HEALTH CARE CENTER				Proprietary - Corporation	
DUNMORE HEALTH CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
DUNMORE, PA 18512				CR Beds 92	POS Beds 92
LACKAWANNA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.1%
Balance Sheet		Income Statement		Length of Stay	170.9
Current Assets	1,968,862	Total Charges	10,978,469	Average Wages	21.19
Fixed Assets	228,540	Contract Allowance	4,067,509	37.0% Skilled Nursing	66.7%
Other Assets	2,219,008	Operating Revenue	6,910,960	63.0% Ancillary Service	33.3%
Total Assets	4,416,410	Operating Expense	7,249,092	104.9% Current Ratio	1.7
Current Liabilities	1,189,918	Operating Margin	-338,132	-4.9% Days to Collect	88.8
Long Term Liabilities	2,861,930	Other Income	901,064	13.0% Avg Payment Days	31.9
Total Equity	364,562	Other Expense	0	0.0% Depreciation Rate	283.6%
Total Liab. and Equity	4,416,410	Net Profit or Loss	562,932	8.1% Return on Equity	154.4%

395729 EASTON HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
EASTON HEALTH AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
EASTON, PA 18042				CR Beds 181	POS Beds 181
NORTHAMPTON				Key Performanace Ind.	
Novitas PA				Occupancy Rate	90.0%
Balance Sheet		Income Statement		Length of Stay	314.5
Current Assets	2,855,115	Total Charges	19,239,181	Average Wages	20.17
Fixed Assets	921,051	Contract Allowance	3,802,182	19.8% Skilled Nursing	75.7%
Other Assets	211,681	Operating Revenue	15,436,999	80.2% Ancillary Service	24.3%
Total Assets	3,987,847	Operating Expense	15,945,352	103.3% Current Ratio	0.6
Current Liabilities	5,124,399	Operating Margin	-508,353	-3.3% Days to Collect	62.2
Long Term Liabilities	0	Other Income	39,076	0.3% Avg Payment Days	53.4
Total Equity	-1,136,552	Other Expense	0	0.0% Depreciation Rate	77.1%
Total Liab. and Equity	3,987,847	Net Profit or Loss	(469,277)	-3.0% Return on Equity	41.3%

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

<b>395757 EDGEHILL NURSING AND REHAB CEN</b>				Proprietary - Corporation	
EDGEHILL NURSING AND REHAB CEN		6/30/2013 365 Days Settled		Religious NonMedical Facility	
GLENSIDE, PA 19038				CR Beds 60 POS Beds 60	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	715.9
Current Assets	2,662,147	Total Charges	7,087,278	Average Wages	18.37
Fixed Assets	1,707,140	Contract Allowance	1,310,042	18.5% Skilled Nursing	91.3%
Other Assets	2,677,207	Operating Revenue	5,777,236	81.5% Ancillary Service	8.7%
Total Assets	7,046,494	Operating Expense	5,343,583	92.5% Current Ratio	4.8
Current Liabilities	554,534	Operating Margin	433,653	7.5% Days to Collect	39.6
Long Term Liabilities	3,022,200	Other Income	33,639	0.6% Avg Payment Days	21.1
Total Equity	3,469,760	Other Expense	0	0.0% Depreciation Rate	8.5%
Total Liab. and Equity	7,046,494	Net Profit or Loss	467,292	8.1% Return on Equity	13.5%

  

<b>395645 EDINBORO MANOR</b>				Proprietary - Corporation	
EDINBORO MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
EDINBORO, PA 16412				CR Beds 121 POS Beds 121	
ERIE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	141.9
Current Assets	5,082,767	Total Charges	14,280,942	Average Wages	15.74
Fixed Assets	1,080,327	Contract Allowance	3,875,622	27.1% Skilled Nursing	67.0%
Other Assets	-3,454	Operating Revenue	10,405,320	72.9% Ancillary Service	33.0%
Total Assets	6,159,640	Operating Expense	9,155,242	88.0% Current Ratio	3.8
Current Liabilities	1,353,316	Operating Margin	1,250,078	12.0% Days to Collect	167.5
Long Term Liabilities	0	Other Income	6,167	0.1% Avg Payment Days	32.1
Total Equity	4,806,324	Other Expense	0	0.0% Depreciation Rate	1.2%
Total Liab. and Equity	6,159,640	Net Profit or Loss	1,256,245	12.1% Return on Equity	26.1%

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

<b>395536 EDISON MANOR NURSING &amp; REHABILITATION CENTER</b>				Proprietary - Corporation	
EDISON MANOR NURSING & REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW CASTLE, PA 16101				CR Beds 118 POS Beds 118	
LAWRENCE				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	88.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	140.5
Current Assets	2,738,544	Total Charges	10,851,306	Average Wages	18.24
Fixed Assets	270,744	Contract Allowance	2,674,412	24.6% Skilled Nursing	61.7%
Other Assets	4,761,767	Operating Revenue	8,176,894	75.4% Ancillary Service	38.3%
Total Assets	7,771,055	Operating Expense	9,290,318	113.6% Current Ratio	1.8
Current Liabilities	1,521,593	Operating Margin	-1,113,424	-13.6% Days to Collect	118.8
Long Term Liabilities	4,131,111	Other Income	1,277,142	15.6% Avg Payment Days	32.2
Total Equity	2,118,351	Other Expense	0	0.0% Depreciation Rate	230.3%
Total Liab. and Equity	7,771,055	Net Profit or Loss	163,718	2.0% Return on Equity	7.7%
<b>395013 ELDERCREST NURSING CENTER</b>				Proprietary - Corporation	
ELDERCREST NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MUNHALL, PA 15120				CR Beds 48 POS Beds 48	
ALLEGHENY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	50.6
Current Assets	6,325,542	Total Charges	7,549,876	Average Wages	17.78
Fixed Assets	1,721,909	Contract Allowance	2,319,059	30.7% Skilled Nursing	64.2%
Other Assets	40,511	Operating Revenue	5,230,817	69.3% Ancillary Service	35.8%
Total Assets	8,087,962	Operating Expense	4,867,822	93.1% Current Ratio	27.4
Current Liabilities	230,644	Operating Margin	362,995	6.9% Days to Collect	77.3
Long Term Liabilities	114,137	Other Income	-36,438	-0.7% Avg Payment Days	13.3
Total Equity	7,743,181	Other Expense	0	0.0% Depreciation Rate	12.0%
Total Liab. and Equity	8,087,962	Net Profit or Loss	326,557	6.2% Return on Equity	4.2%

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

395341 ELK HAVEN NURSING HOME				Proprietary - Corporation	
ELK HAVEN NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SAINT MARYS, PA 15857				CR Beds 200 POS Beds 120	
ELK				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.1%
Balance Sheet		Income Statement		Length of Stay	203.2
Current Assets	20,622,830	Total Charges	12,416,665	Average Wages	16.53
Fixed Assets	6,453,297	Contract Allowance	1,877,568	15.1% Skilled Nursing	69.2%
Other Assets	0	Operating Revenue	10,539,097	84.9% Ancillary Service	30.8%
Total Assets	27,076,127	Operating Expense	10,110,985	95.9% Current Ratio	8.8
Current Liabilities	2,338,700	Operating Margin	428,112	4.1% Days to Collect	42.0
Long Term Liabilities	1,715,449	Other Income	-69,999	-0.7% Avg Payment Days	32.6
Total Equity	23,021,978	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	27,076,127	Net Profit or Loss	358,113	3.4% Return on Equity	1.6%

395711 ELKINS CREST HEALTH AND REHAB				Proprietary - Corporation	
ELKINS CREST HEALTH AND REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ELKINS PARK, PA 19027				CR Beds 150 POS Beds 150	
MONTGOMERY				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.5%
Balance Sheet		Income Statement		Length of Stay	107.7
Current Assets	20,387,490	Total Charges	13,827,483	Average Wages	19.12
Fixed Assets	2,047,743	Contract Allowance	374,428	2.7% Skilled Nursing	83.7%
Other Assets	0	Operating Revenue	13,453,055	97.3% Ancillary Service	16.3%
Total Assets	22,435,233	Operating Expense	14,837,855	110.3% Current Ratio	14.0
Current Liabilities	1,451,532	Operating Margin	-1,384,800	-10.3% Days to Collect	92.9
Long Term Liabilities	6,323,653	Other Income	20,123	0.1% Avg Payment Days	17.9
Total Equity	14,660,048	Other Expense	0	0.0% Depreciation Rate	21.2%
Total Liab. and Equity	22,435,233	Net Profit or Loss	(1,364,677)	-10.1% Return on Equity	-9.3%

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<b>395357 ELLEN MEMORIAL HEALTH CARE CENTER</b>				Proprietary - Corporation	
ELLEN MEMORIAL HEALTH CARE CENTER 6/30/2013 365 Days Settled				Religious NonMedical Facility	
HONESDALE, PA 18431				CR Beds 139 POS Beds 130	
WAYNE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	81.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	1,489,288	Total Charges	10,634,819	Average Wages	18.32
Fixed Assets	2,173,158	Contract Allowance	1,425,405	13.4% Skilled Nursing	84.6%
Other Assets	543,617	Operating Revenue	9,209,414	86.6% Ancillary Service	15.2%
Total Assets	4,206,063	Operating Expense	8,501,147	92.3% Current Ratio	2.0
Current Liabilities	747,822	Operating Margin	708,267	7.7% Days to Collect	34.6
Long Term Liabilities	3,444,634	Other Income	423,989	4.6% Avg Payment Days	30.5
Total Equity	13,607	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	4,206,063	Net Profit or Loss	1,118,951	12.2% Return on Equity	8,223.3%

  

<b>395507 ELM TERRACE GARDENS</b>				Nonprofit - Other	
ELM TERRACE GARDENS 6/30/2013 365 Days Settled				Religious NonMedical Facility	
LANSDALE, PA 19446				CR Beds 72 POS Beds 72	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	200.9
Current Assets	3,275,875	Total Charges	20,490,096	Average Wages	21.19
Fixed Assets	22,161,472	Contract Allowance	5,485,576	26.8% Skilled Nursing	39.5%
Other Assets	1,764,628	Operating Revenue	15,004,520	73.2% Ancillary Service	8.8%
Total Assets	27,201,975	Operating Expense	13,181,363	87.8% Current Ratio	1.7
Current Liabilities	1,954,037	Operating Margin	1,823,157	12.2% Days to Collect	29.8
Long Term Liabilities	19,614,925	Other Income	403,569	2.7% Avg Payment Days	27.5
Total Equity	5,633,013	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	27,201,975	Net Profit or Loss	2,226,726	14.8% Return on Equity	39.5%

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395474 ELMWOOD GARDENS				Nonprofit - Church	
ELMWOOD GARDENS		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ERIE, PA 16508				CR Beds 86	POS Beds 51
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.6%
Balance Sheet		Income Statement		Length of Stay	209.4
Current Assets	853,878	Total Charges	5,878,083	Average Wages	15.70
Fixed Assets	873,280	Contract Allowance	353,169	6.0% Skilled Nursing	71.5%
Other Assets	0	Operating Revenue	5,524,914	94.0% Ancillary Service	15.5%
Total Assets	1,727,158	Operating Expense	5,005,394	90.6% Current Ratio	2.0
Current Liabilities	430,750	Operating Margin	519,520	9.4% Days to Collect	54.2
Long Term Liabilities	0	Other Income	52,873	1.0% Avg Payment Days	15.8
Total Equity	1,296,408	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	1,727,158	Net Profit or Loss	241,869	4.4% Return on Equity	18.7%

395824 EMMANUEL CENTER FOR NURSING				Nonprofit - Other	
EMMANUEL CENTER FOR NURSING		12/31/2013 365 Days Settled		Religious NonMedical Facility	
DANVILLE, PA 17821				CR Beds 90	POS Beds 90
MONTOUR		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	95.7%
Balance Sheet		Income Statement		Length of Stay	293.9
Current Assets	2,805,953	Total Charges	13,299,265	Average Wages	14.88
Fixed Assets	7,460,090	Contract Allowance	3,186,937	24.0% Skilled Nursing	68.3%
Other Assets	2,328,380	Operating Revenue	10,112,328	76.0% Ancillary Service	11.2%
Total Assets	12,594,423	Operating Expense	11,552,455	114.2% Current Ratio	2.2
Current Liabilities	1,298,452	Operating Margin	-1,440,127	-14.2% Days to Collect	66.3
Long Term Liabilities	5,878,694	Other Income	1,482,607	14.7% Avg Payment Days	31.9
Total Equity	5,417,277	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	12,594,423	Net Profit or Loss	42,480	0.4% Return on Equity	0.8%

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395857    EPHRATA MANOR					Nonprofit - Church	
EPHRATA MANOR		12/31/2013 365 Days Settled			Religious NonMedical Facility	
EPHRATA, PA 17522					CR Beds 168    POS Beds 120	
LANCASTER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.0%	
Balance Sheet		Income Statement		Length of Stay		294.2
Current Assets	9,073,950	Total Charges	16,666,034	Average Wages		21.20
Fixed Assets	11,235,904	Contract Allowance	2,942,772	17.7%	Skilled Nursing	71.4%
Other Assets	0	Operating Revenue	13,723,262	82.3%	Ancillary Service	13.1%
Total Assets	20,309,854	Operating Expense	14,616,286	106.5%	Current Ratio	5.5
Current Liabilities	1,646,301	Operating Margin	-893,024	-6.5%	Days to Collect	51.3
Long Term Liabilities	10,351,546	Other Income	2,917,166	21.3%	Avg Payment Days	29.4
Total Equity	8,312,007	Other Expense	0	0.0%	Depreciation Rate	4.1%
Total Liab. and Equity	20,309,854	Net Profit or Loss	2,024,142	14.7%	Return on Equity	24.4%
395393    EPWORTH MANOR					Proprietary - Corporation	
EPWORTH MANOR		12/31/2013 365 Days Settled			Religious NonMedical Facility	
TYRONE, PA 16686					CR Beds 102    POS Beds 102	
BLAIR		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.3%	
Balance Sheet		Income Statement		Length of Stay		357.9
Current Assets	1,065,837	Total Charges	12,837,681	Average Wages		16.00
Fixed Assets	1,860,415	Contract Allowance	4,008,714	31.2%	Skilled Nursing	71.5%
Other Assets	37,666	Operating Revenue	8,828,967	68.8%	Ancillary Service	28.5%
Total Assets	2,963,918	Operating Expense	7,818,887	88.6%	Current Ratio	1.0
Current Liabilities	1,090,938	Operating Margin	1,010,080	11.4%	Days to Collect	34.0
Long Term Liabilities	1,669,220	Other Income	870,243	9.9%	Avg Payment Days	50.9
Total Equity	203,760	Other Expense	0	0.0%	Depreciation Rate	21.8%
Total Liab. and Equity	2,963,918	Net Profit or Loss	1,880,323	21.3%	Return on Equity	922.8%

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

395413 EVANGELICAL MANOR					Nonprofit - Other	
EVANGELICAL MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility		
PHILADELPHIA, PA 19152				CR Beds 120	POS Beds 120	
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.3%	
Balance Sheet		Income Statement		Length of Stay	207.6	
Current Assets	4,971,771	Total Charges	16,140,263	Average Wages	20.56	
Fixed Assets	23,929,346	Contract Allowance	3,457,783	21.4% Skilled Nursing	67.0%	
Other Assets	553,572	Operating Revenue	12,682,480	78.6% Ancillary Service	14.6%	
Total Assets	29,454,689	Operating Expense	14,245,689	112.3% Current Ratio	0.9	
Current Liabilities	5,616,027	Operating Margin	-1,563,209	-12.3% Days to Collect	42.9	
Long Term Liabilities	19,563,432	Other Income	948,693	7.5% Avg Payment Days	20.7	
Total Equity	4,275,230	Other Expense	0	0.0% Depreciation Rate	4.5%	
Total Liab. and Equity	29,454,689	Net Profit or Loss	(614,516)	-4.8% Return on Equity	-14.4%	

395758 EVERGREEN HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
EVERGREEN HEALTH AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
HARMONY, PA 16037				CR Beds 140	POS Beds 115	
BUTLER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.3%	
Balance Sheet		Income Statement		Length of Stay	282.0	
Current Assets	1,760,921	Total Charges	11,745,763	Average Wages	19.53	
Fixed Assets	472,234	Contract Allowance	2,180,533	18.6% Skilled Nursing	69.5%	
Other Assets	144,540	Operating Revenue	9,565,230	81.4% Ancillary Service	27.8%	
Total Assets	2,377,695	Operating Expense	10,040,569	105.0% Current Ratio	0.6	
Current Liabilities	3,107,188	Operating Margin	-475,339	-5.0% Days to Collect	62.4	
Long Term Liabilities	0	Other Income	32,030	0.3% Avg Payment Days	51.5	
Total Equity	-729,493	Other Expense	0	0.0% Depreciation Rate	115.4%	
Total Liab. and Equity	2,377,695	Net Profit or Loss	(443,309)	-4.6% Return on Equity	60.8%	

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

<b>395780 FAIR ACRES GERIATRIC CENTER</b>				Government - County	
FAIR ACRES GERIATRIC CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LIMA, PA 19037				CR Beds 908 POS Beds 908	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	981.9
Current Assets	21,613,808	Total Charges	97,353,274	Average Wages	16.33
Fixed Assets	1,228,929	Contract Allowance	31,025,344	31.9% Skilled Nursing	96.5%
Other Assets	2,028,655	Operating Revenue	66,327,930	68.1% Ancillary Service	3.5%
Total Assets	24,871,392	Operating Expense	80,649,365	121.6% Current Ratio	2.4
Current Liabilities	9,195,225	Operating Margin	-14,321,435	-21.6% Days to Collect	111.2
Long Term Liabilities	25,141,224	Other Income	9,015,345	13.6% Avg Payment Days	23.1
Total Equity	-9,465,057	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	24,871,392	Net Profit or Loss	(5,306,090)	-8.0% Return on Equity	56.1%

  

<b>395534 FAIR WINDS MANOR</b>				Proprietary - Partnership	
FAIR WINDS MANOR		6/30/2013 365 Days Settled		Religious NonMedical Facility	
SARVER, PA 16055				CR Beds 96 POS Beds 66	
BUTLER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	234.0
Current Assets	1,721,589	Total Charges	8,293,345	Average Wages	16.19
Fixed Assets	5,260,535	Contract Allowance	1,831,526	22.1% Skilled Nursing	61.5%
Other Assets	479,757	Operating Revenue	6,461,819	77.9% Ancillary Service	28.0%
Total Assets	7,461,881	Operating Expense	6,155,244	95.3% Current Ratio	2.2
Current Liabilities	765,512	Operating Margin	306,575	4.7% Days to Collect	39.8
Long Term Liabilities	5,592,046	Other Income	4,370	0.1% Avg Payment Days	24.0
Total Equity	1,104,323	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	7,461,881	Net Profit or Loss	310,945	4.8% Return on Equity	28.2%

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

395805 FAIRMOUNT HOMES				Nonprofit - Other	
FAIRMOUNT HOMES		6/30/2013 365 Days Settled		Religious NonMedical Facility	
EPHRATA, PA 17522				CR Beds 114 POS Beds 114	
LANCASTER				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	89.4%
Balance Sheet		Income Statement		Length of Stay	243.0
Current Assets	1,312,471	Total Charges	16,020,302	Average Wages	20.97
Fixed Assets	23,446,793	Contract Allowance	1,954,511	12.2% Skilled Nursing	93.2%
Other Assets	5,469,470	Operating Revenue	14,065,791	87.8% Ancillary Service	6.8%
Total Assets	30,228,734	Operating Expense	15,719,459	111.8% Current Ratio	0.2
Current Liabilities	6,698,515	Operating Margin	-1,653,668	-11.8% Days to Collect	37.2
Long Term Liabilities	13,191,213	Other Income	2,714,609	19.3% Avg Payment Days	42.3
Total Equity	10,339,006	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	30,228,734	Net Profit or Loss	1,060,941	7.5% Return on Equity	10.3%
395782 FAIRVIEW CARE CENTER OF BETHLEHEM PIKE				Proprietary - Other	
FAIRVIEW CARE CENTER OF BETHLEHEM PIKE		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19118				CR Beds 176 POS Beds 176	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.3%
Balance Sheet		Income Statement		Length of Stay	146.4
Current Assets	2,318,518	Total Charges	21,714,653	Average Wages	19.74
Fixed Assets	25,484,570	Contract Allowance	4,088,955	18.8% Skilled Nursing	88.1%
Other Assets	-1,808,006	Operating Revenue	17,625,698	81.2% Ancillary Service	11.9%
Total Assets	25,995,082	Operating Expense	19,625,441	111.3% Current Ratio	4.1
Current Liabilities	569,676	Operating Margin	-1,999,743	-11.3% Days to Collect	45.5
Long Term Liabilities	29,442,715	Other Income	20,728	0.1% Avg Payment Days	9.0
Total Equity	-4,017,309	Other Expense	0	0.0% Depreciation Rate	16.7%
Total Liab. and Equity	25,995,082	Net Profit or Loss	(1,979,015)	-11.2% Return on Equity	49.3%

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<b>395545 FAIRVIEW CARE CENTER OF PAPERMILL ROAD</b>				Proprietary - Other	
FAIRVIEW CARE CENTER OF PAPERMILL ROAD 6/30/2013 365 Days Settled GLENSIDE, PA 19038 MONTGOMERY BLUE CROSS (WESTERN PENNSYLVANIA)				Religious NonMedical Facility CR Beds 129 POS Beds 129	
				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	94.2%
Current Assets	1,996,543	Total Charges	16,503,081	Length of Stay	169.9
Fixed Assets	22,241,578	Contract Allowance	3,325,040	Average Wages	19.38
Other Assets	-396,347	Operating Revenue	13,178,041	20.1% Skilled Nursing	87.9%
Total Assets	23,841,774	Operating Expense	14,444,911	79.9% Ancillary Service	12.1%
Current Liabilities	498,931	Operating Margin	-1,266,870	109.6% Current Ratio	4.0
Long Term Liabilities	19,459,627	Other Income	9,687	-9.6% Days to Collect	53.1
Total Equity	3,883,216	Other Expense	0	0.1% Avg Payment Days	10.9
Total Liab. and Equity	23,841,774	Net Profit or Loss	(1,257,183)	0.0% Depreciation Rate	14.0%
				-9.5% Return on Equity	-32.4%
<b>395572 FAIRVIEW MANOR</b>				Proprietary - Corporation	
FAIRVIEW MANOR 12/31/2013 365 Days Settled FAIRVIEW, PA 16415 ERIE BLUE CROSS (WESTERN PENNSYLVANIA)				Religious NonMedical Facility CR Beds 121 POS Beds 121	
				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	95.4%
Current Assets	4,758,292	Total Charges	15,009,546	Length of Stay	135.5
Fixed Assets	1,051,910	Contract Allowance	3,983,665	Average Wages	18.11
Other Assets	7,036,486	Operating Revenue	11,025,881	26.5% Skilled Nursing	68.4%
Total Assets	12,846,688	Operating Expense	9,232,436	73.5% Ancillary Service	31.6%
Current Liabilities	1,319,277	Operating Margin	1,793,445	83.7% Current Ratio	3.6
Long Term Liabilities	5,024,500	Other Income	-25,245	16.3% Days to Collect	92.4
Total Equity	6,502,911	Other Expense	0	-0.2% Avg Payment Days	31.2
Total Liab. and Equity	12,846,688	Net Profit or Loss	1,768,200	0.0% Depreciation Rate	0.5%
				16.0% Return on Equity	27.2%

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

<b>395756 FAIRWAYS AT BROOKLINE</b>				Proprietary - Partnership	
FAIRWAYS AT BROOKLINE		12/31/2013 365 Days Settled		Short Term	
STATE COLLEGE, PA 16801				CR Beds 116 POS Beds 116	
CENTRE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	77.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	141.3
Current Assets	2,079,291	Total Charges	9,260,357	Average Wages	19.04
Fixed Assets	2,597,088	Contract Allowance	473,049	5.1% Skilled Nursing	84.5%
Other Assets	39,351	Operating Revenue	8,787,308	94.9% Ancillary Service	15.5%
Total Assets	4,715,730	Operating Expense	7,918,436	90.1% Current Ratio	4.0
Current Liabilities	518,212	Operating Margin	868,872	9.9% Days to Collect	19.3
Long Term Liabilities	357,593	Other Income	83,142	0.9% Avg Payment Days	23.9
Total Equity	3,839,925	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	4,715,730	Net Profit or Loss	952,014	10.8% Return on Equity	24.8%

  

<b>395613 FALLING SPRING NURSING AND REH</b>				Government - County	
FALLING SPRING NURSING AND REH		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CHAMBERSBURG, PA 17201				CR Beds 186 POS Beds 186	
FRANKLIN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	560.1
Current Assets	2,836,780	Total Charges	14,971,265	Average Wages	17.15
Fixed Assets	3,421,119	Contract Allowance	621,529	4.2% Skilled Nursing	73.8%
Other Assets	0	Operating Revenue	14,349,736	95.8% Ancillary Service	26.2%
Total Assets	6,257,899	Operating Expense	14,848,181	103.5% Current Ratio	2.7
Current Liabilities	1,064,002	Operating Margin	-498,445	-3.5% Days to Collect	69.5
Long Term Liabilities	259,177	Other Income	1,566,690	10.9% Avg Payment Days	26.2
Total Equity	4,934,720	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	6,257,899	Net Profit or Loss	1,068,245	7.4% Return on Equity	21.6%

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

395763 FELLOWSHIP MANOR				Nonprofit - Church	
FELLOWSHIP MANOR		6/30/2013 365 Days Settled		Religious NonMedical Facility	
WHITEHALL, PA 18052				CR Beds 121 POS Beds 121	
LEHIGH				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.1%
Balance Sheet		Income Statement		Length of Stay	165.1
Current Assets	9,799,556	Total Charges	25,529,825	Average Wages	23.01
Fixed Assets	20,085,594	Contract Allowance	4,768,839	18.7% Skilled Nursing	61.1%
Other Assets	30,364,968	Operating Revenue	20,760,986	81.3% Ancillary Service	11.0%
Total Assets	60,250,118	Operating Expense	21,398,279	103.1% Current Ratio	2.6
Current Liabilities	3,790,684	Operating Margin	-637,293	-3.1% Days to Collect	30.0
Long Term Liabilities	52,642,630	Other Income	1,626,989	7.8% Avg Payment Days	39.5
Total Equity	3,816,804	Other Expense	0	0.0% Depreciation Rate	8.2%
Total Liab. and Equity	60,250,118	Net Profit or Loss	976,346	4.7% Return on Equity	25.6%

395423 FORBES CENTER FOR REHAB AND HEALTHCARE LLC				Proprietary - Partnership	
FORBES CENTER FOR REHAB AND HEALTHCARE LLC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15206				CR Beds 173 POS Beds 134	
ALLEGHENY				Key Performanace Ind.	
Novitas PA				Occupancy Rate	86.5%
Balance Sheet		Income Statement		Length of Stay	105.7
Current Assets	3,195,083	Total Charges	13,640,086	Average Wages	17.92
Fixed Assets	1,127,159	Contract Allowance	853,931	6.3% Skilled Nursing	64.5%
Other Assets	140,008	Operating Revenue	12,786,155	93.7% Ancillary Service	18.9%
Total Assets	4,462,250	Operating Expense	12,169,663	95.2% Current Ratio	1.1
Current Liabilities	3,033,671	Operating Margin	616,492	4.8% Days to Collect	76.6
Long Term Liabilities	0	Other Income	441	0.0% Avg Payment Days	76.3
Total Equity	1,428,579	Other Expense	0	0.0% Depreciation Rate	157.5%
Total Liab. and Equity	4,462,250	Net Profit or Loss	616,933	4.8% Return on Equity	43.2%

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

<b>395554 FOREST CITY NURSING AND REHAB CENTER</b>				Proprietary - Corporation	
FOREST CITY NURSING AND REHAB CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
FOREST CITY, PA 18421				CR Beds 132 POS Beds 132	
SUSQUEHANNA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	244.4
Current Assets	1,865,158	Total Charges	9,889,908	Average Wages	18.03
Fixed Assets	5,854,315	Contract Allowance	1,089,528	11.0% Skilled Nursing	71.2%
Other Assets	8,632	Operating Revenue	8,800,380	89.0% Ancillary Service	20.4%
Total Assets	7,728,105	Operating Expense	8,400,116	95.5% Current Ratio	1.9
Current Liabilities	989,759	Operating Margin	400,264	4.5% Days to Collect	53.8
Long Term Liabilities	5,147,152	Other Income	66,715	0.8% Avg Payment Days	30.4
Total Equity	1,591,194	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	7,728,105	Net Profit or Loss	466,979	5.3% Return on Equity	29.3%
<b>395270 FOREST PARK HEALTH CENTER</b>				Proprietary - Other	
FOREST PARK HEALTH CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CARLISLE, PA 17013				CR Beds 114 POS Beds 114	
CUMBERLAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	320.2
Current Assets	2,813,475	Total Charges	15,835,239	Average Wages	20.22
Fixed Assets	909,518	Contract Allowance	4,879,987	30.8% Skilled Nursing	72.2%
Other Assets	2,545,577	Operating Revenue	10,955,252	69.2% Ancillary Service	27.8%
Total Assets	6,268,570	Operating Expense	11,297,034	103.1% Current Ratio	1.6
Current Liabilities	1,716,067	Operating Margin	-341,782	-3.1% Days to Collect	62.2
Long Term Liabilities	0	Other Income	1,217,488	11.1% Avg Payment Days	55.4
Total Equity	4,552,503	Other Expense	0	0.0% Depreciation Rate	74.1%
Total Liab. and Equity	6,268,570	Net Profit or Loss	875,706	8.0% Return on Equity	19.2%

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

395907 FORESTVIEW				Nonprofit - Other	
FORESTVIEW		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ERIE, PA 16509				CR Beds 115 POS Beds 80	
ERIE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.8%
Balance Sheet		Income Statement		Length of Stay	280.1
Current Assets	3,891,416	Total Charges	14,826,070	Average Wages	15.32
Fixed Assets	20,122,076	Contract Allowance	1,340,467	9.0% Skilled Nursing	49.4%
Other Assets	-136,172	Operating Revenue	13,485,603	91.0% Ancillary Service	9.1%
Total Assets	23,877,320	Operating Expense	16,253,134	120.5% Current Ratio	1.8
Current Liabilities	2,192,083	Operating Margin	-2,767,531	-20.5% Days to Collect	14.7
Long Term Liabilities	52,117,262	Other Income	1,754,242	13.0% Avg Payment Days	11.1
Total Equity	-30,432,025	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	23,877,320	Net Profit or Loss	(1,013,289)	-7.5% Return on Equity	3.3%

395235 FOULKEWAYS AT GWYNEDD				Nonprofit - Other	
FOULKEWAYS AT GWYNEDD		12/31/2013 365 Days Settled		Short Term	
GWYNEDD, PA 19436				CR Beds 46 POS Beds 52	
MONTGOMERY				Key Performanace Ind.	
Novitas PA				Occupancy Rate	90.9%
Balance Sheet		Income Statement		Length of Stay	152.6
Current Assets	4,918,125	Total Charges	23,684,990	Average Wages	23.83
Fixed Assets	66,165,502	Contract Allowance	275,259	1.2% Skilled Nursing	15.8%
Other Assets	28,965,152	Operating Revenue	23,409,731	98.8% Ancillary Service	0.0%
Total Assets	100,048,779	Operating Expense	26,744,638	114.2% Current Ratio	1.1
Current Liabilities	4,502,041	Operating Margin	-3,334,907	-14.2% Days to Collect	20.5
Long Term Liabilities	78,132,944	Other Income	4,857,181	20.7% Avg Payment Days	38.0
Total Equity	17,413,794	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	100,048,779	Net Profit or Loss	1,522,274	6.5% Return on Equity	8.7%

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

395847 FOX SUBACUTE AT CLARA BURKE					Proprietary - Corporation	
FOX SUBACUTE AT CLARA BURKE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
PLYMOUTH MEETING, PA 19462				CR Beds 60	POS Beds 60	
MONTGOMERY				Key Performanace Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	92.6%	
Balance Sheet		Income Statement		Length of Stay	321.9	
Current Assets	5,119,438	Total Charges	18,787,908	Average Wages	24.07	
Fixed Assets	114,276	Contract Allowance	7,307,658	38.9% Skilled Nursing	96.8%	
Other Assets	2,188,884	Operating Revenue	11,480,250	61.1% Ancillary Service	3.2%	
Total Assets	7,422,598	Operating Expense	11,667,214	101.6% Current Ratio	2.3	
Current Liabilities	2,226,736	Operating Margin	-186,964	-1.6% Days to Collect	106.5	
Long Term Liabilities	0	Other Income	724,705	6.3% Avg Payment Days	36.8	
Total Equity	5,195,862	Other Expense	0	0.0% Depreciation Rate	390.1%	
Total Liab. and Equity	7,422,598	Net Profit or Loss	537,741	4.7% Return on Equity	10.3%	

396122 FOX SUBACUTE AT MECHANICSBURG					Proprietary - Corporation	
FOX SUBACUTE AT MECHANICSBURG		6/30/2013 365 Days Settled		Religious NonMedical Facility		
MECHANICSBURG, PA 17055				CR Beds 44	POS Beds 44	
CUMBERLAND				Key Performanace Ind.		
Novitas PA				Occupancy Rate	62.0%	
Balance Sheet		Income Statement		Length of Stay	144.2	
Current Assets	3,551,629	Total Charges	7,750,555	Average Wages	26.64	
Fixed Assets	258,861	Contract Allowance	2,444,849	31.5% Skilled Nursing	94.9%	
Other Assets	0	Operating Revenue	5,305,706	68.5% Ancillary Service	5.1%	
Total Assets	3,810,490	Operating Expense	5,407,853	101.9% Current Ratio	2.1	
Current Liabilities	1,653,543	Operating Margin	-102,147	-1.9% Days to Collect	226.3	
Long Term Liabilities	3,320,026	Other Income	103,491	2.0% Avg Payment Days	110.0	
Total Equity	-1,163,079	Other Expense	0	0.0% Depreciation Rate	125.8%	
Total Liab. and Equity	3,810,490	Net Profit or Loss	1,344	0.0% Return on Equity	-0.1%	

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

395194 FOX SUBACUTE CENTER					Proprietary - Corporation	
FOX SUBACUTE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
WARRINGTON, PA 18976				CR Beds 60	POS Beds 60	
BUCKS				Key Performanace Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	91.0%	
Balance Sheet		Income Statement		Length of Stay	390.9	
Current Assets	4,774,901	Total Charges	15,189,836	Average Wages	23.93	
Fixed Assets	310,981	Contract Allowance	4,038,058	26.6% Skilled Nursing	97.7%	
Other Assets	4,228,494	Operating Revenue	11,151,778	73.4% Ancillary Service	2.3%	
Total Assets	9,314,376	Operating Expense	12,204,859	109.4% Current Ratio	1.6	
Current Liabilities	2,933,938	Operating Margin	-1,053,081	-9.4% Days to Collect	90.4	
Long Term Liabilities	0	Other Income	1,498,367	13.4% Avg Payment Days	43.3	
Total Equity	6,380,438	Other Expense	0	0.0% Depreciation Rate	324.3%	
Total Liab. and Equity	9,314,376	Net Profit or Loss	445,286	4.0% Return on Equity	7.0%	

395838 FOXDALE VILLAGE					Nonprofit - Church	
FOXDALE VILLAGE		6/30/2013 365 Days Settled		Short Term		
STATE COLLEGE, PA 16801				CR Beds 46	POS Beds 46	
CENTRE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.7%	
Balance Sheet		Income Statement		Length of Stay	410.5	
Current Assets	3,988,839	Total Charges	13,862,610	Average Wages	17.07	
Fixed Assets	59,018,918	Contract Allowance	285,871	2.1% Skilled Nursing	28.0%	
Other Assets	19,097,401	Operating Revenue	13,576,739	97.9% Ancillary Service	3.6%	
Total Assets	82,105,158	Operating Expense	15,207,054	112.0% Current Ratio	0.8	
Current Liabilities	4,857,125	Operating Margin	-1,630,315	-12.0% Days to Collect	3.5	
Long Term Liabilities	66,567,257	Other Income	1,725,874	12.7% Avg Payment Days	20.6	
Total Equity	10,680,776	Other Expense	0	0.0% Depreciation Rate	6.4%	
Total Liab. and Equity	82,105,158	Net Profit or Loss	95,381	0.7% Return on Equity	0.9%	

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

395656 FREDERICK LIVING - CEDARWOOD					Nonprofit - Church	
FREDERICK LIVING - CEDARWOOD		12/31/2013 365 Days Settled			Religious NonMedical Facility	
FREDERICK, PA 19435		CR Beds 61 POS Beds 61				
MONTGOMERY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		91.9%		
Balance Sheet		Income Statement		Length of Stay 172.0		
Current Assets	1,760,235	Total Charges	8,462,299	Average Wages	18.68	
Fixed Assets	26,844,261	Contract Allowance	1,553,086	18.4% Skilled Nursing	81.6%	
Other Assets	6,969,268	Operating Revenue	6,909,213	81.6% Ancillary Service	18.4%	
Total Assets	35,573,764	Operating Expense	17,663,692	255.7% Current Ratio	1.3	
Current Liabilities	1,343,690	Operating Margin	-10,754,479	-155.7% Days to Collect	63.6	
Long Term Liabilities	25,989,875	Other Income	10,953,415	158.5% Avg Payment Days	25.8	
Total Equity	8,240,199	Other Expense	0	0.0% Depreciation Rate	5.8%	
Total Liab. and Equity	35,573,764	Net Profit or Loss	(197,812)	-2.9% Return on Equity	-2.4%	

395347 FREY VILLAGE					Nonprofit - Church	
FREY VILLAGE		12/31/2013 365 Days Settled			Religious NonMedical Facility	
MIDDLETOWN, PA 17057		CR Beds 136 POS Beds 136				
DAUPHIN		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		98.3%		
Balance Sheet		Income Statement		Length of Stay 234.6		
Current Assets	3,313,318	Total Charges	19,722,794	Average Wages	21.65	
Fixed Assets	2,259,262	Contract Allowance	8,448,477	42.8% Skilled Nursing	75.7%	
Other Assets	8,172,835	Operating Revenue	11,274,317	57.2% Ancillary Service	24.3%	
Total Assets	13,745,415	Operating Expense	11,244,086	99.7% Current Ratio	10.1	
Current Liabilities	327,190	Operating Margin	30,231	0.3% Days to Collect	104.5	
Long Term Liabilities	0	Other Income	1,064,215	9.4% Avg Payment Days	10.6	
Total Equity	13,418,225	Other Expense	0	0.0% Depreciation Rate	4.4%	
Total Liab. and Equity	13,745,415	Net Profit or Loss	1,094,446	9.7% Return on Equity	8.2%	

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

396086 FRIENDLY NURSING HOME - PITMAN				Nonprofit - Other	
FRIENDLY NURSING HOME - PITMAN		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PITMAN, PA 17964				CR Beds 48	POS Beds 48
SCHUYLKILL				Key Performanace Ind.	
Novitas MS				Occupancy Rate	74.5%
Balance Sheet		Income Statement		Length of Stay	304.2
Current Assets	330,292	Total Charges	2,936,135	Average Wages	16.59
Fixed Assets	553,295	Contract Allowance	493,583	16.8% Skilled Nursing	84.5%
Other Assets	32,644	Operating Revenue	2,442,552	83.2% Ancillary Service	15.5%
Total Assets	916,231	Operating Expense	2,890,612	118.3% Current Ratio	0.4
Current Liabilities	923,491	Operating Margin	-448,060	-18.3% Days to Collect	43.7
Long Term Liabilities	1,741,246	Other Income	13,765	0.6% Avg Payment Days	207.8
Total Equity	-1,748,506	Other Expense	0	0.0% Depreciation Rate	13.1%
Total Liab. and Equity	916,231	Net Profit or Loss	(434,295)	-17.8% Return on Equity	24.8%

395015 FRIENDSHIP RIDGE				Government - County	
FRIENDSHIP RIDGE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BEAVER, PA 15009				CR Beds 589	POS Beds 589
BEAVER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.8%
Balance Sheet		Income Statement		Length of Stay	444.4
Current Assets	11,881,485	Total Charges	57,463,922	Average Wages	21.38
Fixed Assets	13,413,664	Contract Allowance	12,417,645	21.6% Skilled Nursing	98.5%
Other Assets	6,960,716	Operating Revenue	45,046,277	78.4% Ancillary Service	1.5%
Total Assets	32,255,865	Operating Expense	51,405,650	114.1% Current Ratio	1.0
Current Liabilities	12,100,014	Operating Margin	-6,359,373	-14.1% Days to Collect	83.5
Long Term Liabilities	15,866,258	Other Income	4,574,068	10.2% Avg Payment Days	83.7
Total Equity	4,289,593	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	32,255,865	Net Profit or Loss	(1,785,305)	-4.0% Return on Equity	-41.6%

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

## 395688 FRIENDSHIP VILLAGE OF SOUTH HI

Nonprofit - Other

FRIENDSHIP VILLAGE OF SOUTH HI 12/31/2013 365 Days Settled

Religious NonMedical Facility

PITTSBURGH, PA 15241

CR Beds 89 POS Beds 89

ALLEGHENY

### Key Performance Ind.

WPS (IOWA)

Occupancy Rate 96.6%

### Balance Sheet

### Income Statement

Length of Stay 333.9

Current Assets	9,283,818	Total Charges	9,455,013	Average Wages	17.87
Fixed Assets	31,622,122	Contract Allowance	1,074,344	11.4%	Skilled Nursing 36.0%
Other Assets	23,296,042	Operating Revenue	8,380,669	88.6%	Ancillary Service 14.0%
Total Assets	64,201,982	Operating Expense	18,398,319	219.5%	Current Ratio 0.1
Current Liabilities	62,156,042	Operating Margin	-10,017,650	-119.5%	Days to Collect 29.5
Long Term Liabilities	28,069,846	Other Income	10,149,535	121.1%	Avg Payment Days 44.7
Total Equity	-26,023,906	Other Expense	0	0.0%	Depreciation Rate 5.7%
Total Liab. and Equity	64,201,982	Net Profit or Loss	121,805	1.5%	Return on Equity -0.5%

## 395387 FULTON COUNTY MEDICAL CENTER

FULTON COUNTY MEDICAL CENTER Cost Report not filed.

Religious NonMedical Facility

MCCONNELLSBURG, PA 17233

CR Beds 0 POS Beds 67

FULTON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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

396079 GARDEN SPOT VILLAGE					Nonprofit - Church	
GARDEN SPOT VILLAGE		6/30/2013 365 Days Settled		Religious NonMedical Facility		
NEW HOLLAND, PA 17557				CR Beds 159 POS Beds 73		
LANCASTER				Key Performanace Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	98.0%	
Balance Sheet		Income Statement		Length of Stay	409.3	
Current Assets	8,736,836	Total Charges	9,316,986	Average Wages	17.39	
Fixed Assets	96,219,229	Contract Allowance	1,270,484	13.6% Skilled Nursing	81.5%	
Other Assets	32,699,196	Operating Revenue	8,046,502	86.4% Ancillary Service	18.5%	
Total Assets	137,655,261	Operating Expense	27,145,532	337.4% Current Ratio	1.0	
Current Liabilities	9,011,203	Operating Margin	-19,099,030	-237.4% Days to Collect	36.0	
Long Term Liabilities	113,302,195	Other Income	25,279,556	314.2% Avg Payment Days	98.8	
Total Equity	15,341,863	Other Expense	0	0.0% Depreciation Rate	5.6%	
Total Liab. and Equity	137,655,261	Net Profit or Loss	6,180,526	76.8% Return on Equity	40.3%	

395077 GARDEN SPRING CENTER					Proprietary - Other	
GARDEN SPRING CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility		
WILLOW GROVE, PA 19090				CR Beds 173 POS Beds 173		
MONTGOMERY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.0%	
Balance Sheet		Income Statement		Length of Stay	186.3	
Current Assets	2,777,646	Total Charges	25,752,020	Average Wages	21.20	
Fixed Assets	21,056,844	Contract Allowance	6,319,223	24.5% Skilled Nursing	80.3%	
Other Assets	1,186,968	Operating Revenue	19,432,797	75.5% Ancillary Service	19.7%	
Total Assets	25,021,458	Operating Expense	19,607,831	100.9% Current Ratio	3.3	
Current Liabilities	852,090	Operating Margin	-175,034	-0.9% Days to Collect	50.8	
Long Term Liabilities	16,709,784	Other Income	37,203	0.2% Avg Payment Days	14.5	
Total Equity	7,459,584	Other Expense	0	0.0% Depreciation Rate	12.7%	
Total Liab. and Equity	25,021,458	Net Profit or Loss	(137,831)	-0.7% Return on Equity	-1.8%	

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

395050 GARVEY MANOR				Nonprofit - Church	
GARVEY MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
HOLLIDAYSBURG, PA 16648				CR Beds 188 POS Beds 132	
BLAIR				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.4%
Balance Sheet		Income Statement		Length of Stay	772.0
Current Assets	2,071,847	Total Charges	16,739,294	Average Wages	15.89
Fixed Assets	14,541,312	Contract Allowance	4,073,950	24.3% Skilled Nursing	6.0%
Other Assets	9,538,534	Operating Revenue	12,665,344	75.7% Ancillary Service	0.8%
Total Assets	26,151,693	Operating Expense	13,547,124	107.0% Current Ratio	1.9
Current Liabilities	1,094,941	Operating Margin	-881,780	-7.0% Days to Collect	34.3
Long Term Liabilities	14,199,286	Other Income	1,339,465	10.6% Avg Payment Days	10.7
Total Equity	10,857,466	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	26,151,693	Net Profit or Loss	457,685	3.6% Return on Equity	4.2%

396065 GEISINGER-BLOOMSBURG HEALTH CARE CENTER				Nonprofit - Other	
GEISINGER-BLOOMSBURG HEALTH CARE CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
BLOOMSBURG, PA 17815				CR Beds 149 POS Beds 149	
COLUMBIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	80.4%
Balance Sheet		Income Statement		Length of Stay	122.2
Current Assets	2,699,790	Total Charges	11,999,101	Average Wages	15.91
Fixed Assets	4,193,513	Contract Allowance	707,718	5.9% Skilled Nursing	77.8%
Other Assets	0	Operating Revenue	11,291,383	94.1% Ancillary Service	22.2%
Total Assets	6,893,303	Operating Expense	11,055,811	97.9% Current Ratio	1.9
Current Liabilities	1,449,428	Operating Margin	235,572	2.1% Days to Collect	63.8
Long Term Liabilities	5,930,000	Other Income	203,557	1.8% Avg Payment Days	30.3
Total Equity	-486,125	Other Expense	0	0.0% Depreciation Rate	9.4%
Total Liab. and Equity	6,893,303	Net Profit or Loss	439,129	3.9% Return on Equity	-90.3%

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# SNF Profile Report - 2013

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

## 395987 GEISINGER-SHAMOKIN AREA COMMUNITY HOSPITAL SNF

GEISINGER-SHAMOKIN AREA  
COMMUNITY HOSPITAL SNF

Cost Report not filed.

Short Term

COAL RUN, PA 17866

CR Beds 0 POS Beds 15

NORTHUMBERLAND

### Key Performance Ind.

Novitas PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

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%

## 395360 GERMANTOWN HOME

Nonprofit - Other

GERMANTOWN HOME

6/30/2013 365 Days Settled

Religious NonMedical Facility

PHILADELPHIA, PA 19119

CR Beds 180 POS Beds 180

PHILADELPHIA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 94.8%

### Balance Sheet

### Income Statement

Length of Stay 126.6

Current Assets	2,549,359	Total Charges	19,811,841	Average Wages	20.27
Fixed Assets	3,670,479	Contract Allowance	4,445,905	22.4% Skilled Nursing	83.7%
Other Assets	10,090,814	Operating Revenue	15,365,936	77.6% Ancillary Service	16.3%
Total Assets	16,310,652	Operating Expense	16,835,141	109.6% Current Ratio	0.6
Current Liabilities	4,226,288	Operating Margin	-1,469,205	-9.6% Days to Collect	48.7
Long Term Liabilities	17,670,000	Other Income	1,088,497	7.1% Avg Payment Days	36.7
Total Equity	-5,585,636	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	16,310,652	Net Profit or Loss	(380,708)	-2.5% Return on Equity	6.8%

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

395733 GETTYSBURG CENTER				Proprietary - Other	
GETTYSBURG CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
GETTYSBURG, PA 17325				CR Beds 118 POS Beds 118	
ADAMS				Key Performanace Ind.	
Novitas MS				Occupancy Rate	74.7%
Balance Sheet		Income Statement		Length of Stay	78.5
Current Assets	1,152,885	Total Charges	11,817,731	Average Wages	18.69
Fixed Assets	10,702,756	Contract Allowance	2,297,105	19.4% Skilled Nursing	74.8%
Other Assets	-368,864	Operating Revenue	9,520,626	80.6% Ancillary Service	25.2%
Total Assets	11,486,777	Operating Expense	10,312,481	108.3% Current Ratio	2.4
Current Liabilities	473,239	Operating Margin	-791,855	-8.3% Days to Collect	42.8
Long Term Liabilities	9,780,453	Other Income	21,264	0.2% Avg Payment Days	12.8
Total Equity	1,233,085	Other Expense	0	0.0% Depreciation Rate	15.5%
Total Liab. and Equity	11,486,777	Net Profit or Loss	(770,591)	-8.1% Return on Equity	-62.5%

395647 GETTYSBURG LUTHERAN NURSING REHAB CTR,THE				Nonprofit - Church	
GETTYSBURG LUTHERAN NURSING REHAB CTR,THE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
GETTYSBURG, PA 17325				CR Beds 100 POS Beds 100	
ADAMS				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.3%
Balance Sheet		Income Statement		Length of Stay	155.9
Current Assets	71,231,705	Total Charges	14,297,181	Average Wages	18.81
Fixed Assets	5,755,504	Contract Allowance	2,972,134	20.8% Skilled Nursing	67.9%
Other Assets	3,392,550	Operating Revenue	11,325,047	79.2% Ancillary Service	15.3%
Total Assets	80,379,759	Operating Expense	11,488,500	101.4% Current Ratio	11.0
Current Liabilities	6,485,996	Operating Margin	-163,453	-1.4% Days to Collect	50.3
Long Term Liabilities	65,440,275	Other Income	529,810	4.7% Avg Payment Days	16.0
Total Equity	8,453,488	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	80,379,759	Net Profit or Loss	360,225	3.2% Return on Equity	4.3%

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

395956 GLEN AT WILLOW VALLEY, THE					Nonprofit - Other	
GLEN AT WILLOW VALLEY, THE		12/31/2013 365 Days Settled		Short Term		
LANCASTER, PA 17602				CR Beds 380 POS Beds 205		
LANCASTER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	66.6%	
Balance Sheet		Income Statement		Length of Stay	156.6	
Current Assets	13,701,527	Total Charges	64,799,180	Average Wages	14.84	
Fixed Assets	229,290,810	Contract Allowance	24,225,290	37.4% Skilled Nursing	33.8%	
Other Assets	120,002,052	Operating Revenue	40,573,890	62.6% Ancillary Service	6.0%	
Total Assets	362,994,389	Operating Expense	42,446,881	104.6% Current Ratio	1.2	
Current Liabilities	11,130,671	Operating Margin	-1,872,991	-4.6% Days to Collect	112.8	
Long Term Liabilities	285,264,362	Other Income	3,449,123	8.5% Avg Payment Days	76.8	
Total Equity	66,599,356	Other Expense	0	0.0% Depreciation Rate	1.6%	
Total Liab. and Equity	362,994,389	Net Profit or Loss	1,544,742	3.8% Return on Equity	2.3%	

395537 GLENDALE UPTOWN HOME					Proprietary - Partnership	
GLENDALE UPTOWN HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
PHILADELPHIA, PA 19152				CR Beds 241 POS Beds 240		
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.8%	
Balance Sheet		Income Statement		Length of Stay	207.1	
Current Assets	3,775,396	Total Charges	23,862,368	Average Wages	20.15	
Fixed Assets	427,939	Contract Allowance	4,777,335	20.0% Skilled Nursing	78.4%	
Other Assets	2,361,423	Operating Revenue	19,085,033	80.0% Ancillary Service	21.6%	
Total Assets	6,564,758	Operating Expense	20,830,663	109.1% Current Ratio	1.5	
Current Liabilities	2,491,267	Operating Margin	-1,745,630	-9.1% Days to Collect	41.7	
Long Term Liabilities	1,424,210	Other Income	1,674,430	8.8% Avg Payment Days	37.8	
Total Equity	2,649,281	Other Expense	0	0.0% Depreciation Rate	411.8%	
Total Liab. and Equity	6,564,758	Net Profit or Loss	(71,200)	-0.4% Return on Equity	-2.7%	

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# SNF Profile Report - 2013

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

395003    GOLDEN HILL NURSING HOME, INC				Proprietary - Corporation	
GOLDEN HILL NURSING HOME, INC		6/30/2013 365 Days Settled		Religious NonMedical Facility	
NEW CASTLE, PA 16101				CR Beds 204    POS Beds 204	
LAWRENCE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	79.0%
Balance Sheet		Income Statement		Length of Stay	582.7
Current Assets	2,567,809	Total Charges	14,399,154	Average Wages	16.85
Fixed Assets	782,885	Contract Allowance	2,470,955	17.2% Skilled Nursing	82.0%
Other Assets	633,640	Operating Revenue	11,928,199	82.8% Ancillary Service	18.0%
Total Assets	3,984,334	Operating Expense	11,341,052	95.1% Current Ratio	3.5
Current Liabilities	736,029	Operating Margin	587,147	4.9% Days to Collect	51.2
Long Term Liabilities	1,180	Other Income	23,879	0.2% Avg Payment Days	16.2
Total Equity	3,247,125	Other Expense	0	0.0% Depreciation Rate	8.0%
Total Liab. and Equity	3,984,334	Net Profit or Loss	611,026	5.1% Return on Equity	18.8%

395142    GOLDEN LIVINGCENTER-BLUE RIDGE MOUNTAIN				Proprietary - Corporation	
GOLDEN LIVINGCENTER-BLUE RIDGE MOUNTAIN		12/31/2013 365 Days Settled		Religious NonMedical Facility	
HARRISBURG, PA 17110				CR Beds 95    POS Beds 95	
DAUPHIN				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	93.5%
Balance Sheet		Income Statement		Length of Stay	126.1
Current Assets	1,617,606	Total Charges	9,220,104	Average Wages	21.10
Fixed Assets	348,420	Contract Allowance	1,346,974	14.6% Skilled Nursing	81.6%
Other Assets	0	Operating Revenue	7,873,130	85.4% Ancillary Service	18.4%
Total Assets	1,966,026	Operating Expense	8,399,076	106.7% Current Ratio	1.9
Current Liabilities	853,070	Operating Margin	-525,946	-6.7% Days to Collect	73.7
Long Term Liabilities	93,594	Other Income	329,545	4.2% Avg Payment Days	19.9
Total Equity	1,019,362	Other Expense	0	0.0% Depreciation Rate	72.0%
Total Liab. and Equity	1,966,026	Net Profit or Loss	(196,401)	-2.5% Return on Equity	-19.3%

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

395123    GOLDEN LIVINGCENTER-CAMP HILL				Proprietary - Corporation	
GOLDEN LIVINGCENTER-CAMP HILL		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CAMP HILL, PA 17011				CR Beds 95	POS Beds 95
CUMBERLAND				Key Performanace Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	87.6%
Balance Sheet		Income Statement		Length of Stay	212.4
Current Assets	1,671,047	Total Charges	7,027,926	Average Wages	20.81
Fixed Assets	527,947	Contract Allowance	45,461	0.6%	Skilled Nursing 85.7%
Other Assets	0	Operating Revenue	6,982,465	99.4%	Ancillary Service 14.3%
Total Assets	2,198,994	Operating Expense	7,405,531	106.1%	Current Ratio 2.0
Current Liabilities	846,533	Operating Margin	-423,066	-6.1%	Days to Collect 85.8
Long Term Liabilities	119,041	Other Income	124,118	1.8%	Avg Payment Days 20.3
Total Equity	1,233,420	Other Expense	0	0.0%	Depreciation Rate 57.4%
Total Liab. and Equity	2,198,994	Net Profit or Loss	(298,948)	-4.3%	Return on Equity -24.2%

395707    GOLDEN LIVINGCENTER-CLARION				Proprietary - Corporation	
GOLDEN LIVINGCENTER-CLARION		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CLARION, PA 16214				CR Beds 123	POS Beds 83
CLARION				Key Performanace Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	68.9%
Balance Sheet		Income Statement		Length of Stay	158.6
Current Assets	1,390,620	Total Charges	6,245,644	Average Wages	16.63
Fixed Assets	388,604	Contract Allowance	1,136,031	18.2%	Skilled Nursing 84.2%
Other Assets	0	Operating Revenue	5,109,613	81.8%	Ancillary Service 15.8%
Total Assets	1,779,224	Operating Expense	5,566,938	109.0%	Current Ratio 2.4
Current Liabilities	583,727	Operating Margin	-457,325	-9.0%	Days to Collect 95.4
Long Term Liabilities	28,026	Other Income	257,344	5.0%	Avg Payment Days 22.3
Total Equity	1,167,471	Other Expense	0	0.0%	Depreciation Rate 28.0%
Total Liab. and Equity	1,779,224	Net Profit or Loss	(199,981)	-3.9%	Return on Equity -17.1%

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

<b>395277 GOLDEN LIVINGCENTER-DOYLESTOWN</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-DOYLESTOWN 12/31/2013 365 Days Settled				Religious NonMedical Facility	
DOYLESTOWN, PA 18901				CR Beds 120 POS Beds 120	
BUCKS				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	91.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	235.9
Current Assets	2,505,960	Total Charges	12,647,556	Average Wages	22.25
Fixed Assets	794,505	Contract Allowance	2,744,677	21.7% Skilled Nursing	87.3%
Other Assets	0	Operating Revenue	9,902,879	78.3% Ancillary Service	12.7%
Total Assets	3,300,465	Operating Expense	9,590,892	96.8% Current Ratio	2.2
Current Liabilities	1,137,432	Operating Margin	311,987	3.2% Days to Collect	91.2
Long Term Liabilities	214,965	Other Income	110,066	1.1% Avg Payment Days	22.8
Total Equity	1,948,068	Other Expense	0	0.0% Depreciation Rate	79.2%
Total Liab. and Equity	3,300,465	Net Profit or Loss	422,053	4.3% Return on Equity	21.7%

  

<b>395706 GOLDEN LIVINGCENTER-EAST MOUNTAIN</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-EAST MOUNTAIN 12/31/2013 365 Days Settled				Religious NonMedical Facility	
WILKES-BARRE, PA 18702				CR Beds 120 POS Beds 120	
LUZERNE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	95.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	113.1
Current Assets	1,957,209	Total Charges	12,322,306	Average Wages	20.17
Fixed Assets	668,289	Contract Allowance	2,644,695	21.5% Skilled Nursing	83.9%
Other Assets	0	Operating Revenue	9,677,611	78.5% Ancillary Service	16.1%
Total Assets	2,625,498	Operating Expense	10,053,931	103.9% Current Ratio	1.8
Current Liabilities	1,090,970	Operating Margin	-376,320	-3.9% Days to Collect	72.5
Long Term Liabilities	214,605	Other Income	210,118	2.2% Avg Payment Days	20.2
Total Equity	1,319,923	Other Expense	0	0.0% Depreciation Rate	82.3%
Total Liab. and Equity	2,625,498	Net Profit or Loss	(166,202)	-1.7% Return on Equity	-12.6%

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

<b>395247 GOLDEN LIVINGCENTER-GETTYSBURG</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-GETTYSBURG		12/31/2013 365 Days Settled		Religious NonMedical Facility	
GETTYSBURG, PA 17325				CR Beds 102 POS Beds 102	
ADAMS				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	94.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	211.2
Current Assets	1,508,277	Total Charges	10,505,033	Average Wages	21.06
Fixed Assets	360,638	Contract Allowance	3,482,138	33.1% Skilled Nursing	90.1%
Other Assets	0	Operating Revenue	7,022,895	66.9% Ancillary Service	9.9%
Total Assets	1,868,915	Operating Expense	7,817,729	111.3% Current Ratio	1.6
Current Liabilities	931,905	Operating Margin	-794,834	-11.3% Days to Collect	76.9
Long Term Liabilities	98,639	Other Income	236,981	3.4% Avg Payment Days	20.7
Total Equity	838,371	Other Expense	0	0.0% Depreciation Rate	78.9%
Total Liab. and Equity	1,868,915	Net Profit or Loss	(557,853)	-7.9% Return on Equity	-66.5%

  

<b>395592 GOLDEN LIVINGCENTER-HAIDA</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-HAIDA		12/31/2013 365 Days Settled		Religious NonMedical Facility	
HASTINGS, PA 16646				CR Beds 98 POS Beds 98	
CAMBRIA				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	95.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	165.5
Current Assets	1,417,527	Total Charges	11,012,696	Average Wages	17.93
Fixed Assets	341,425	Contract Allowance	3,501,354	31.8% Skilled Nursing	83.5%
Other Assets	0	Operating Revenue	7,511,342	68.2% Ancillary Service	16.5%
Total Assets	1,758,952	Operating Expense	7,729,720	102.9% Current Ratio	1.7
Current Liabilities	817,328	Operating Margin	-218,378	-2.9% Days to Collect	65.4
Long Term Liabilities	132,355	Other Income	389,085	5.2% Avg Payment Days	20.0
Total Equity	809,269	Other Expense	0	0.0% Depreciation Rate	93.0%
Total Liab. and Equity	1,758,952	Net Profit or Loss	170,707	2.3% Return on Equity	21.1%

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# SNF Profile Report - 2013

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

395241    GOLDEN LIVINGCENTER-HILLVIEW					Proprietary - Corporation	
GOLDEN LIVINGCENTER-HILLVIEW		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ALTOONA, PA 16602				CR Beds 133    POS Beds 133		
BLAIR				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	90.8%	
Balance Sheet		Income Statement		Length of Stay	123.2	
Current Assets	2,288,370	Total Charges	14,005,637	Average Wages	17.11	
Fixed Assets	382,010	Contract Allowance	4,686,046	33.5% Skilled Nursing	83.9%	
Other Assets	0	Operating Revenue	9,319,591	66.5% Ancillary Service	16.1%	
Total Assets	2,670,380	Operating Expense	9,711,799	104.2% Current Ratio	2.0	
Current Liabilities	1,117,504	Operating Margin	-392,208	-4.2% Days to Collect	87.6	
Long Term Liabilities	253,379	Other Income	616,363	6.6% Avg Payment Days	20.8	
Total Equity	1,299,497	Other Expense	0	0.0% Depreciation Rate	152.3%	
Total Liab. and Equity	2,670,380	Net Profit or Loss	224,155	2.4% Return on Equity	17.2%	

395363    GOLDEN LIVINGCENTER-KINZUA					Proprietary - Corporation	
GOLDEN LIVINGCENTER-KINZUA		12/31/2013 365 Days Settled		Religious NonMedical Facility		
WARREN, PA 16365				CR Beds 106    POS Beds 106		
WARREN				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	93.1%	
Balance Sheet		Income Statement		Length of Stay	225.0	
Current Assets	1,304,313	Total Charges	10,255,616	Average Wages	16.21	
Fixed Assets	838,377	Contract Allowance	2,980,269	29.1% Skilled Nursing	85.8%	
Other Assets	0	Operating Revenue	7,275,347	70.9% Ancillary Service	14.2%	
Total Assets	2,142,690	Operating Expense	7,331,777	100.8% Current Ratio	1.4	
Current Liabilities	909,350	Operating Margin	-56,430	-0.8% Days to Collect	63.7	
Long Term Liabilities	177,940	Other Income	201,152	2.8% Avg Payment Days	21.0	
Total Equity	1,055,400	Other Expense	0	0.0% Depreciation Rate	62.7%	
Total Liab. and Equity	2,142,690	Net Profit or Loss	144,722	2.0% Return on Equity	13.7%	

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<b>395177 GOLDEN LIVINGCENTER-LANCASTER</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-LANCASTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LANCASTER, PA 17602				CR Beds 124 POS Beds 124	
LANCASTER				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	95.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	341.5
Current Assets	2,212,478	Total Charges	11,714,355	Average Wages	18.82
Fixed Assets	629,999	Contract Allowance	2,887,339	24.6% Skilled Nursing	87.2%
Other Assets	2,444	Operating Revenue	8,827,016	75.4% Ancillary Service	12.8%
Total Assets	2,844,921	Operating Expense	9,634,468	109.1% Current Ratio	2.1
Current Liabilities	1,071,846	Operating Margin	-807,452	-9.1% Days to Collect	90.2
Long Term Liabilities	214,650	Other Income	131,800	1.5% Avg Payment Days	18.7
Total Equity	1,558,425	Other Expense	0	0.0% Depreciation Rate	95.1%
Total Liab. and Equity	2,844,921	Net Profit or Loss	(675,652)	-7.7% Return on Equity	-43.4%

  

<b>395256 GOLDEN LIVINGCENTER-LANSDALE</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-LANSDALE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LANSDALE, PA 19446				CR Beds 126 POS Beds 126	
MONTGOMERY				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	90.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	298.7
Current Assets	2,351,427	Total Charges	12,735,439	Average Wages	21.55
Fixed Assets	599,858	Contract Allowance	2,991,010	23.5% Skilled Nursing	86.3%
Other Assets	0	Operating Revenue	9,744,429	76.5% Ancillary Service	13.7%
Total Assets	2,951,285	Operating Expense	10,117,997	103.8% Current Ratio	2.1
Current Liabilities	1,110,077	Operating Margin	-373,568	-3.8% Days to Collect	86.7
Long Term Liabilities	219,126	Other Income	116,890	1.2% Avg Payment Days	18.0
Total Equity	1,622,082	Other Expense	0	0.0% Depreciation Rate	97.9%
Total Liab. and Equity	2,951,285	Net Profit or Loss	(256,678)	-2.6% Return on Equity	-15.8%

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<b>395482 GOLDEN LIVINGCENTER-MANSION</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-MANSION		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SUNBURY, PA 17801				CR Beds 70 POS Beds 70	
NORTHUMBERLAND				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	92.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	249.6
Current Assets	1,135,207	Total Charges	8,232,853	Average Wages	18.04
Fixed Assets	273,148	Contract Allowance	2,930,905	35.6% Skilled Nursing	84.1%
Other Assets	0	Operating Revenue	5,301,948	64.4% Ancillary Service	15.9%
Total Assets	1,408,355	Operating Expense	5,043,391	95.1% Current Ratio	1.9
Current Liabilities	582,211	Operating Margin	258,557	4.9% Days to Collect	75.7
Long Term Liabilities	104,858	Other Income	111,707	2.1% Avg Payment Days	20.6
Total Equity	721,286	Other Expense	0	0.0% Depreciation Rate	86.0%
Total Liab. and Equity	1,408,355	Net Profit or Loss	370,264	7.0% Return on Equity	51.3%

  

<b>395661 GOLDEN LIVINGCENTER-MEYERSDALE</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-MEYERSDALE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MEYERSDALE, PA 15552				CR Beds 99 POS Beds 99	
SOMERSET				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	81.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	293.1
Current Assets	1,460,347	Total Charges	7,167,247	Average Wages	17.34
Fixed Assets	241,601	Contract Allowance	1,687,525	23.5% Skilled Nursing	91.7%
Other Assets	0	Operating Revenue	5,479,722	76.5% Ancillary Service	8.3%
Total Assets	1,701,948	Operating Expense	5,901,747	107.7% Current Ratio	2.1
Current Liabilities	702,847	Operating Margin	-422,025	-7.7% Days to Collect	94.0
Long Term Liabilities	156,460	Other Income	170,963	3.1% Avg Payment Days	19.0
Total Equity	842,641	Other Expense	0	0.0% Depreciation Rate	177.1%
Total Liab. and Equity	1,701,948	Net Profit or Loss	(251,062)	-4.6% Return on Equity	-29.8%

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

<b>395670 GOLDEN LIVINGCENTER-MONROEVILLE</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-MONROEVILLE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MONROEVILLE, PA 15146				CR Beds 120 POS Beds 120	
ALLEGHENY				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	95.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	61.5
Current Assets	2,521,263	Total Charges	16,276,275	Average Wages	21.10
Fixed Assets	352,152	Contract Allowance	5,727,555	35.2% Skilled Nursing	76.9%
Other Assets	0	Operating Revenue	10,548,720	64.8% Ancillary Service	23.1%
Total Assets	2,873,415	Operating Expense	12,266,427	116.3% Current Ratio	2.3
Current Liabilities	1,080,775	Operating Margin	-1,717,707	-16.3% Days to Collect	86.0
Long Term Liabilities	209,836	Other Income	1,316,835	12.5% Avg Payment Days	20.0
Total Equity	1,582,804	Other Expense	0	0.0% Depreciation Rate	130.0%
Total Liab. and Equity	2,873,415	Net Profit or Loss	(400,872)	-3.8% Return on Equity	-25.3%

  

<b>395434 GOLDEN LIVINGCENTER-MT LEBANON</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-MT LEBANON		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15228				CR Beds 121 POS Beds 121	
ALLEGHENY				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	87.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	100.5
Current Assets	2,220,516	Total Charges	14,139,239	Average Wages	22.37
Fixed Assets	1,311,935	Contract Allowance	5,205,244	36.8% Skilled Nursing	85.8%
Other Assets	0	Operating Revenue	8,933,995	63.2% Ancillary Service	14.2%
Total Assets	3,532,451	Operating Expense	10,802,612	120.9% Current Ratio	1.8
Current Liabilities	1,204,616	Operating Margin	-1,868,617	-20.9% Days to Collect	88.4
Long Term Liabilities	202,534	Other Income	718,072	8.0% Avg Payment Days	23.1
Total Equity	2,125,301	Other Expense	0	0.0% Depreciation Rate	54.8%
Total Liab. and Equity	3,532,451	Net Profit or Loss	(1,150,545)	-12.9% Return on Equity	-54.1%

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395295    GOLDEN LIVINGCENTER-MURRYSVILLE					Proprietary - Corporation	
GOLDEN LIVINGCENTER-MURRYSVILLE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
MURRYSVILLE, PA 15668				CR Beds 120    POS Beds 120		
WESTMORELAND				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	89.4%	
Balance Sheet		Income Statement		Length of Stay	72.0	
Current Assets	2,134,590	Total Charges	14,988,711	Average Wages	21.65	
Fixed Assets	824,149	Contract Allowance	5,233,810	34.9% Skilled Nursing	78.6%	
Other Assets	0	Operating Revenue	9,754,901	65.1% Ancillary Service	21.4%	
Total Assets	2,958,739	Operating Expense	11,344,485	116.3% Current Ratio	2.0	
Current Liabilities	1,064,612	Operating Margin	-1,589,584	-16.3% Days to Collect	78.6	
Long Term Liabilities	238,293	Other Income	1,028,895	10.5% Avg Payment Days	20.3	
Total Equity	1,655,834	Other Expense	0	0.0% Depreciation Rate	90.5%	
Total Liab. and Equity	2,958,739	Net Profit or Loss	(560,689)	-5.7% Return on Equity	-33.9%	

395044    GOLDEN LIVINGCENTER-OAKMONT					Proprietary - Corporation	
GOLDEN LIVINGCENTER-OAKMONT		12/31/2013 365 Days Settled		Religious NonMedical Facility		
OAKMONT, PA 15139				CR Beds 85    POS Beds 85		
ALLEGHENY				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	90.2%	
Balance Sheet		Income Statement		Length of Stay	124.9	
Current Assets	1,638,891	Total Charges	9,005,355	Average Wages	20.62	
Fixed Assets	0	Contract Allowance	2,626,460	29.2% Skilled Nursing	83.9%	
Other Assets	0	Operating Revenue	6,378,895	70.8% Ancillary Service	16.1%	
Total Assets	1,638,891	Operating Expense	6,738,333	105.6% Current Ratio	2.0	
Current Liabilities	807,253	Operating Margin	-359,438	-5.6% Days to Collect	93.3	
Long Term Liabilities	37,340	Other Income	-195,912	-3.1% Avg Payment Days	24.6	
Total Equity	794,298	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	1,638,891	Net Profit or Loss	(555,350)	-8.7% Return on Equity	-69.9%	

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

395594 GOLDEN LIVINGCENTER-OIL CITY				Proprietary - Corporation	
GOLDEN LIVINGCENTER-OIL CITY		12/31/2013 365 Days Settled		Religious NonMedical Facility	
OIL CITY, PA 16301				CR Beds 117 POS Beds 95	
VENANGO				Key Performanace Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	94.2%
Balance Sheet		Income Statement		Length of Stay	250.0
Current Assets	1,729,420	Total Charges	9,601,013	Average Wages	16.55
Fixed Assets	496,788	Contract Allowance	2,319,930	24.2% Skilled Nursing	84.3%
Other Assets	0	Operating Revenue	7,281,083	75.8% Ancillary Service	15.7%
Total Assets	2,226,208	Operating Expense	7,666,416	105.3% Current Ratio	2.0
Current Liabilities	869,646	Operating Margin	-385,333	-5.3% Days to Collect	85.0
Long Term Liabilities	201,444	Other Income	361,509	5.0% Avg Payment Days	19.5
Total Equity	1,155,118	Other Expense	0	0.0% Depreciation Rate	95.2%
Total Liab. and Equity	2,226,208	Net Profit or Loss	(23,824)	-0.3% Return on Equity	-2.1%

395284 GOLDEN LIVINGCENTER-PHOENIXVILLE				Proprietary - Corporation	
GOLDEN LIVINGCENTER-PHOENIXVILLE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PHOENIXVILLE, PA 19460				CR Beds 138 POS Beds 138	
CHESTER				Key Performanace Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	90.7%
Balance Sheet		Income Statement		Length of Stay	179.8
Current Assets	2,835,858	Total Charges	14,897,163	Average Wages	21.08
Fixed Assets	369,941	Contract Allowance	3,891,754	26.1% Skilled Nursing	86.0%
Other Assets	0	Operating Revenue	11,005,409	73.9% Ancillary Service	14.0%
Total Assets	3,205,799	Operating Expense	10,877,488	98.8% Current Ratio	2.6
Current Liabilities	1,088,863	Operating Margin	127,921	1.2% Days to Collect	92.7
Long Term Liabilities	315,571	Other Income	65,356	0.6% Avg Payment Days	17.3
Total Equity	1,801,365	Other Expense	0	0.0% Depreciation Rate	232.0%
Total Liab. and Equity	3,205,799	Net Profit or Loss	193,277	1.8% Return on Equity	10.7%

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

395627    GOLDEN LIVINGCENTER-READING					Proprietary - Corporation	
GOLDEN LIVINGCENTER-READING		12/31/2013 365 Days Settled		Religious NonMedical Facility		
READING, PA 19606				CR Beds 124    POS Beds 124		
BERKS				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	95.7%	
Balance Sheet		Income Statement		Length of Stay	182.8	
Current Assets	2,611,874	Total Charges	13,322,546	Average Wages	20.38	
Fixed Assets	495,164	Contract Allowance	3,459,271	26.0% Skilled Nursing	83.9%	
Other Assets	0	Operating Revenue	9,863,275	74.0% Ancillary Service	16.1%	
Total Assets	3,107,038	Operating Expense	10,149,995	102.9% Current Ratio	2.4	
Current Liabilities	1,095,851	Operating Margin	-286,720	-2.9% Days to Collect	94.4	
Long Term Liabilities	193,996	Other Income	143,420	1.5% Avg Payment Days	20.2	
Total Equity	1,817,191	Other Expense	0	0.0% Depreciation Rate	115.1%	
Total Liab. and Equity	3,107,038	Net Profit or Loss	(143,300)	-1.5% Return on Equity	-7.9%	

395610    GOLDEN LIVINGCENTER-RICHLAND					Proprietary - Corporation	
GOLDEN LIVINGCENTER-RICHLAND		12/31/2013 365 Days Settled		Religious NonMedical Facility		
JOHNSTOWN, PA 15904				CR Beds 97    POS Beds 97		
CAMBRIA				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	88.1%	
Balance Sheet		Income Statement		Length of Stay	101.9	
Current Assets	1,582,234	Total Charges	10,636,142	Average Wages	17.43	
Fixed Assets	585,642	Contract Allowance	3,457,383	32.5% Skilled Nursing	78.2%	
Other Assets	0	Operating Revenue	7,178,759	67.5% Ancillary Service	21.8%	
Total Assets	2,167,876	Operating Expense	7,869,177	109.6% Current Ratio	2.3	
Current Liabilities	675,909	Operating Margin	-690,418	-9.6% Days to Collect	76.8	
Long Term Liabilities	173,722	Other Income	1,044,018	14.5% Avg Payment Days	18.5	
Total Equity	1,318,245	Other Expense	0	0.0% Depreciation Rate	75.9%	
Total Liab. and Equity	2,167,876	Net Profit or Loss	353,600	4.9% Return on Equity	26.8%	

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<b>395193 GOLDEN LIVINGCENTER-ROSEMONT</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-ROSEMONT		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ROSEMONT, PA 19010				CR Beds 76 POS Beds 76	
DELAWARE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	88.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	282.4
Current Assets	1,309,976	Total Charges	5,985,402	Average Wages	20.96
Fixed Assets	366,748	Contract Allowance	160,214	2.7% Skilled Nursing	84.7%
Other Assets	72,021	Operating Revenue	5,825,188	97.3% Ancillary Service	15.3%
Total Assets	1,748,745	Operating Expense	6,057,219	104.0% Current Ratio	2.0
Current Liabilities	661,355	Operating Margin	-232,031	-4.0% Days to Collect	80.7
Long Term Liabilities	163,276	Other Income	37,893	0.7% Avg Payment Days	18.1
Total Equity	924,114	Other Expense	0	0.0% Depreciation Rate	93.3%
Total Liab. and Equity	1,748,745	Net Profit or Loss	(194,138)	-3.3% Return on Equity	-21.0%

  

<b>395273 GOLDEN LIVINGCENTER-SCRANTON</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-SCRANTON		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SCRANTON, PA 18510				CR Beds 139 POS Beds 139	
LACKAWANNA				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	77.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	111.9
Current Assets	2,911,297	Total Charges	10,983,699	Average Wages	20.00
Fixed Assets	1,586,049	Contract Allowance	1,638,910	14.9% Skilled Nursing	79.1%
Other Assets	0	Operating Revenue	9,344,789	85.1% Ancillary Service	20.9%
Total Assets	4,497,346	Operating Expense	10,894,116	116.6% Current Ratio	2.6
Current Liabilities	1,123,459	Operating Margin	-1,549,327	-16.6% Days to Collect	111.7
Long Term Liabilities	257,411	Other Income	71,438	0.8% Avg Payment Days	20.8
Total Equity	3,116,476	Other Expense	0	0.0% Depreciation Rate	50.7%
Total Liab. and Equity	4,497,346	Net Profit or Loss	(1,477,889)	-15.8% Return on Equity	-47.4%

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395607    GOLDEN LIVINGCENTER-SHIPPENVILLE					Proprietary - Corporation	
GOLDEN LIVINGCENTER-SHIPPENVILLE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
SHIPPENVILLE, PA 16254				CR Beds 120    POS Beds 120		
CLARION				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	66.1%	
Balance Sheet		Income Statement		Length of Stay	123.7	
Current Assets	820,120	Total Charges	8,311,531	Average Wages	16.01	
Fixed Assets	326,962	Contract Allowance	2,113,358	25.4% Skilled Nursing	84.5%	
Other Assets	0	Operating Revenue	6,198,173	74.6% Ancillary Service	15.5%	
Total Assets	1,147,082	Operating Expense	6,179,203	99.7% Current Ratio	1.1	
Current Liabilities	765,575	Operating Margin	18,970	0.3% Days to Collect	46.3	
Long Term Liabilities	171,129	Other Income	206,083	3.3% Avg Payment Days	22.1	
Total Equity	210,378	Other Expense	0	0.0% Depreciation Rate	124.3%	
Total Liab. and Equity	1,147,082	Net Profit or Loss	225,053	3.6% Return on Equity	107.0%	

395289    GOLDEN LIVINGCENTER-SOUTH HILLS					Proprietary - Corporation	
GOLDEN LIVINGCENTER-SOUTH HILLS		12/31/2013 365 Days Settled		Religious NonMedical Facility		
CANONSBURG, PA 15317				CR Beds 104    POS Beds 104		
WASHINGTON				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	89.8%	
Balance Sheet		Income Statement		Length of Stay	114.8	
Current Assets	1,380,095	Total Charges	12,132,821	Average Wages	20.23	
Fixed Assets	314,385	Contract Allowance	4,271,281	35.2% Skilled Nursing	82.5%	
Other Assets	0	Operating Revenue	7,861,540	64.8% Ancillary Service	17.5%	
Total Assets	1,694,480	Operating Expense	8,419,314	107.1% Current Ratio	1.5	
Current Liabilities	906,700	Operating Margin	-557,774	-7.1% Days to Collect	62.6	
Long Term Liabilities	187,491	Other Income	659,904	8.4% Avg Payment Days	21.2	
Total Equity	600,289	Other Expense	0	0.0% Depreciation Rate	116.5%	
Total Liab. and Equity	1,694,480	Net Profit or Loss	102,130	1.3% Return on Equity	17.0%	

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<b>395764 GOLDEN LIVINGCENTER-STENTON</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-STENTON		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19150				CR Beds 94    POS Beds 94	
PHILADELPHIA				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	89.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	221.3
Current Assets	1,530,437	Total Charges	7,518,567	Average Wages	21.26
Fixed Assets	490,003	Contract Allowance	326,006	4.3% Skilled Nursing	82.7%
Other Assets	0	Operating Revenue	7,192,561	95.7% Ancillary Service	17.3%
Total Assets	2,020,440	Operating Expense	7,487,281	104.1% Current Ratio	1.7
Current Liabilities	901,502	Operating Margin	-294,720	-4.1% Days to Collect	76.1
Long Term Liabilities	166,245	Other Income	133,964	1.9% Avg Payment Days	21.3
Total Equity	952,693	Other Expense	0	0.0% Depreciation Rate	76.2%
Total Liab. and Equity	2,020,440	Net Profit or Loss	(160,756)	-2.2% Return on Equity	-16.9%

  

<b>395288 GOLDEN LIVINGCENTER-STROUD</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-STROUD		12/31/2013 365 Days Settled		Religious NonMedical Facility	
EAST STROUDSBURG, PA 18301				CR Beds 127    POS Beds 127	
MONROE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	90.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	133.1
Current Assets	1,803,028	Total Charges	14,393,945	Average Wages	20.91
Fixed Assets	1,036,368	Contract Allowance	4,769,276	33.1% Skilled Nursing	86.1%
Other Assets	3,782	Operating Revenue	9,624,669	66.9% Ancillary Service	13.9%
Total Assets	2,843,178	Operating Expense	10,458,177	108.7% Current Ratio	1.6
Current Liabilities	1,101,439	Operating Margin	-833,508	-8.7% Days to Collect	67.1
Long Term Liabilities	142,189	Other Income	158,238	1.6% Avg Payment Days	21.5
Total Equity	1,599,550	Other Expense	0	0.0% Depreciation Rate	54.9%
Total Liab. and Equity	2,843,178	Net Profit or Loss	(675,270)	-7.0% Return on Equity	-42.2%

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

<b>395456 GOLDEN LIVINGCENTER-SUMMIT</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-SUMMIT		12/31/2013 365 Days Reopened		Religious NonMedical Facility	
WILKES BARRE, PA 18701				CR Beds 120 POS Beds 120	
LUZERNE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	86.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	191.9
Current Assets	1,862,198	Total Charges	10,087,175	Average Wages	20.46
Fixed Assets	637,894	Contract Allowance	1,793,902	17.8% Skilled Nursing	85.4%
Other Assets	0	Operating Revenue	8,293,273	82.2% Ancillary Service	14.6%
Total Assets	2,500,092	Operating Expense	9,253,358	111.6% Current Ratio	1.7
Current Liabilities	1,067,403	Operating Margin	-960,085	-11.6% Days to Collect	80.4
Long Term Liabilities	214,966	Other Income	118,775	1.4% Avg Payment Days	22.3
Total Equity	1,217,723	Other Expense	0	0.0% Depreciation Rate	102.2%
Total Liab. and Equity	2,500,092	Net Profit or Loss	(841,310)	-10.1% Return on Equity	-69.1%

  

<b>395901 GOLDEN LIVINGCENTER-TITUSVILLE</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-TITUSVILLE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
TITUSVILLE, PA 16354				CR Beds 77 POS Beds 77	
CRAWFORD				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	95.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	229.6
Current Assets	1,312,985	Total Charges	9,540,620	Average Wages	17.71
Fixed Assets	386,960	Contract Allowance	3,260,137	34.2% Skilled Nursing	81.3%
Other Assets	0	Operating Revenue	6,280,483	65.8% Ancillary Service	18.7%
Total Assets	1,699,945	Operating Expense	6,326,109	100.7% Current Ratio	2.1
Current Liabilities	638,748	Operating Margin	-45,626	-0.7% Days to Collect	75.1
Long Term Liabilities	160,561	Other Income	129,033	2.1% Avg Payment Days	18.8
Total Equity	900,636	Other Expense	0	0.0% Depreciation Rate	84.0%
Total Liab. and Equity	1,699,945	Net Profit or Loss	83,407	1.3% Return on Equity	9.3%

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

<b>395433 GOLDEN LIVINGCENTER-TUNKHANNOCK</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-TUNKHANNOCK 12/31/2013 365 Days Settled				Religious NonMedical Facility	
TUNKHANNOCK, PA 18657				CR Beds 124 POS Beds 124	
WYOMING				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	92.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	190.4
Current Assets	2,037,018	Total Charges	13,646,679	Average Wages	18.85
Fixed Assets	1,157,045	Contract Allowance	4,404,684	32.3% Skilled Nursing	88.8%
Other Assets	7,910	Operating Revenue	9,241,995	67.7% Ancillary Service	11.2%
Total Assets	3,201,973	Operating Expense	9,645,629	104.4% Current Ratio	1.8
Current Liabilities	1,106,853	Operating Margin	-403,634	-4.4% Days to Collect	77.0
Long Term Liabilities	267,312	Other Income	114,514	1.2% Avg Payment Days	21.5
Total Equity	1,827,808	Other Expense	0	0.0% Depreciation Rate	73.2%
Total Liab. and Equity	3,201,973	Net Profit or Loss	(289,120)	-3.1% Return on Equity	-15.8%

  

<b>395674 GOLDEN LIVINGCENTER-UNIONTOWN</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-UNIONTOWN 12/31/2013 365 Days Settled				Religious NonMedical Facility	
UNIONTOWN, PA 15401				CR Beds 120 POS Beds 120	
FAYETTE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	95.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	123.2
Current Assets	2,366,561	Total Charges	14,123,315	Average Wages	18.41
Fixed Assets	1,221,370	Contract Allowance	4,447,647	31.5% Skilled Nursing	83.9%
Other Assets	0	Operating Revenue	9,675,668	68.5% Ancillary Service	16.1%
Total Assets	3,587,931	Operating Expense	10,153,460	104.9% Current Ratio	2.2
Current Liabilities	1,053,376	Operating Margin	-477,792	-4.9% Days to Collect	87.9
Long Term Liabilities	387,859	Other Income	560,000	5.8% Avg Payment Days	19.5
Total Equity	2,146,696	Other Expense	0	0.0% Depreciation Rate	108.8%
Total Liab. and Equity	3,587,931	Net Profit or Loss	82,208	0.8% Return on Equity	3.8%

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

<b>395200 GOLDEN LIVINGCENTER-WALNUT CREEK</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-WALNUT CREEK 12/31/2013 365 Days Settled				Religious NonMedical Facility	
ERIE, PA 16506				CR Beds 115 POS Beds 115	
ERIE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	90.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	44.8
Current Assets	1,784,713	Total Charges	16,055,664	Average Wages	18.01
Fixed Assets	288,843	Contract Allowance	6,095,205	38.0% Skilled Nursing	74.0%
Other Assets	0	Operating Revenue	9,960,459	62.0% Ancillary Service	26.0%
Total Assets	2,073,556	Operating Expense	13,712,715	137.7% Current Ratio	1.6
Current Liabilities	1,109,700	Operating Margin	-3,752,256	-37.7% Days to Collect	64.1
Long Term Liabilities	668,785	Other Income	1,449,278	14.6% Avg Payment Days	21.5
Total Equity	295,071	Other Expense	0	0.0% Depreciation Rate	502.6%
Total Liab. and Equity	2,073,556	Net Profit or Loss	(2,302,978)	-23.1% Return on Equity	-780.5%

  

<b>395675 GOLDEN LIVINGCENTER-WAYNESBURG</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-WAYNESBURG 12/31/2013 365 Days Settled				Religious NonMedical Facility	
WAYNESBURG, PA 15370				CR Beds 111 POS Beds 111	
GREENE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	87.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	129.4
Current Assets	2,041,267	Total Charges	10,501,024	Average Wages	17.72
Fixed Assets	386,622	Contract Allowance	2,943,247	28.0% Skilled Nursing	84.7%
Other Assets	0	Operating Revenue	7,557,777	72.0% Ancillary Service	15.3%
Total Assets	2,427,889	Operating Expense	7,627,587	100.9% Current Ratio	2.3
Current Liabilities	874,890	Operating Margin	-69,810	-0.9% Days to Collect	97.2
Long Term Liabilities	65,321	Other Income	362,464	4.8% Avg Payment Days	20.7
Total Equity	1,487,678	Other Expense	0	0.0% Depreciation Rate	55.5%
Total Liab. and Equity	2,427,889	Net Profit or Loss	292,654	3.9% Return on Equity	19.7%

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

395223    GOLDEN LIVINGCENTER-WEST SHORE					Proprietary - Corporation	
GOLDEN LIVINGCENTER-WEST SHORE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
CAMP HILL, PA 17011				CR Beds 309    POS Beds 309		
CUMBERLAND				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	63.9%	
Balance Sheet		Income Statement		Length of Stay	89.7	
Current Assets	4,794,180	Total Charges	24,087,487	Average Wages	21.07	
Fixed Assets	2,198,541	Contract Allowance	5,718,900	23.7%	Skilled Nursing	83.5%
Other Assets	0	Operating Revenue	18,368,587	76.3%	Ancillary Service	16.5%
Total Assets	6,992,721	Operating Expense	19,141,154	104.2%	Current Ratio	2.3
Current Liabilities	2,112,081	Operating Margin	-772,567	-4.2%	Days to Collect	93.7
Long Term Liabilities	249,565	Other Income	675,820	3.7%	Avg Payment Days	23.1
Total Equity	4,631,075	Other Expense	0	0.0%	Depreciation Rate	33.3%
Total Liab. and Equity	6,992,721	Net Profit or Loss	(96,747)	-0.5%	Return on Equity	-2.1%

395262    GOLDEN LIVINGCENTER-WESTERN RESERVE					Proprietary - Corporation	
GOLDEN LIVINGCENTER-WESTERN RESERVE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ERIE, PA 16509				CR Beds 133    POS Beds 133		
ERIE				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	95.5%	
Balance Sheet		Income Statement		Length of Stay	131.4	
Current Assets	2,648,180	Total Charges	13,828,286	Average Wages	19.52	
Fixed Assets	583,518	Contract Allowance	4,164,467	30.1%	Skilled Nursing	85.4%
Other Assets	0	Operating Revenue	9,663,819	69.9%	Ancillary Service	14.6%
Total Assets	3,231,698	Operating Expense	10,180,769	105.3%	Current Ratio	2.2
Current Liabilities	1,231,693	Operating Margin	-516,950	-5.3%	Days to Collect	98.2
Long Term Liabilities	170,111	Other Income	505,588	5.2%	Avg Payment Days	22.9
Total Equity	1,829,894	Other Expense	0	0.0%	Depreciation Rate	71.7%
Total Liab. and Equity	3,231,698	Net Profit or Loss	(11,362)	-0.1%	Return on Equity	-0.6%

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

<b>395335 GOLDEN LIVINGCENTER-WILLIAM PENN</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-WILLIAM PENN 12/31/2013 365 Days Settled				Religious NonMedical Facility	
LEWISTOWN, PA 17044				CR Beds 121 POS Beds 121	
MIFFLIN				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	98.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	129.6
Current Assets	2,461,364	Total Charges	13,139,120	Average Wages	17.92
Fixed Assets	637,428	Contract Allowance	2,655,835	20.2% Skilled Nursing	81.1%
Other Assets	0	Operating Revenue	10,483,285	79.8% Ancillary Service	18.9%
Total Assets	3,098,792	Operating Expense	9,996,376	95.4% Current Ratio	2.5
Current Liabilities	1,003,935	Operating Margin	486,909	4.6% Days to Collect	81.8
Long Term Liabilities	216,797	Other Income	167,043	1.6% Avg Payment Days	18.1
Total Equity	1,878,060	Other Expense	0	0.0% Depreciation Rate	86.2%
Total Liab. and Equity	3,098,792	Net Profit or Loss	653,952	6.2% Return on Equity	34.8%

  

<b>395252 GOLDEN LIVINGCENTER-YORK TERRACE</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-YORK TERRACE 12/31/2013 365 Days Settled				Religious NonMedical Facility	
POTTSVILLE, PA 17901				CR Beds 80 POS Beds 80	
SCHUYLKILL				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	95.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	274.4
Current Assets	1,470,936	Total Charges	8,476,220	Average Wages	18.25
Fixed Assets	390,063	Contract Allowance	2,067,167	24.4% Skilled Nursing	83.0%
Other Assets	0	Operating Revenue	6,409,053	75.6% Ancillary Service	17.0%
Total Assets	1,860,999	Operating Expense	6,059,569	94.5% Current Ratio	2.1
Current Liabilities	713,541	Operating Margin	349,484	5.5% Days to Collect	80.1
Long Term Liabilities	131,519	Other Income	147,517	2.3% Avg Payment Days	20.9
Total Equity	1,015,939	Other Expense	0	0.0% Depreciation Rate	88.7%
Total Liab. and Equity	1,860,999	Net Profit or Loss	497,001	7.8% Return on Equity	48.9%

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

<b>396108 GOOD SHEPHERD HOME-BETHLEHEM</b>			Proprietary - Individual		
GOOD SHEPHERD HOME-BETHLEHEM			Religious NonMedical Facility		
6/30/2013 365 Days Settled			CR Beds 0 POS Beds 60		
BETHLEHEM, PA 18017					
LEHIGH			<b>Key Performance Ind.</b>		
BLUE CROSS (WESTERN PENNSYLVANIA)			Occupancy Rate	0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>	Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

  

<b>395018 GOOD SHEPHERD HOME RAKER CENTER</b>					
GOOD SHEPHERD HOME RAKER CENTER			Religious NonMedical Facility		
Cost Report not filed.			CR Beds 0 POS Beds 99		
ALLENTOWN, PA 18103					
LEHIGH			<b>Key Performance Ind.</b>		
BLUE CROSS (WESTERN PENNSYLVANIA)			Occupancy Rate	0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>	Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

395476 GRACEDALE - NORTHAMPTON COUNTY					Government - County	
GRACEDALE - NORTHAMPTON COUNTY		12/31/2013 365 Days Settled		Religious NonMedical Facility		
NAZARETH, PA 18064					CR Beds 725 POS Beds 725	
NORTHAMPTON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	86.4%
Balance Sheet		Income Statement			Length of Stay	152.8
Current Assets	11,762,468	Total Charges	58,218,674		Average Wages	20.73
Fixed Assets	24,900,394	Contract Allowance	0	0.0%	Skilled Nursing	96.3%
Other Assets	0	Operating Revenue	58,218,674	100.0%	Ancillary Service	3.7%
Total Assets	36,662,862	Operating Expense	64,798,951	111.3%	Current Ratio	1.0
Current Liabilities	11,760,468	Operating Margin	-6,580,277	-11.3%	Days to Collect	73.7
Long Term Liabilities	0	Other Income	6,580,277	11.3%	Avg Payment Days	27.4
Total Equity	24,902,394	Other Expense	0	0.0%	Depreciation Rate	3.2%
Total Liab. and Equity	36,662,862	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

395623 GRANDVIEW HEALTH HOMES, INC					Proprietary - Corporation	
GRANDVIEW HEALTH HOMES, INC		6/30/2013 365 Days Settled		Religious NonMedical Facility		
DANVILLE, PA 17821					CR Beds 172 POS Beds 172	
MONTOUR		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	86.8%
Balance Sheet		Income Statement			Length of Stay	173.0
Current Assets	2,884,901	Total Charges	18,243,430		Average Wages	16.62
Fixed Assets	1,372,182	Contract Allowance	6,044,878	33.1%	Skilled Nursing	85.6%
Other Assets	40,617	Operating Revenue	12,198,552	66.9%	Ancillary Service	14.4%
Total Assets	4,297,700	Operating Expense	11,899,370	97.5%	Current Ratio	1.7
Current Liabilities	1,667,240	Operating Margin	299,182	2.5%	Days to Collect	70.7
Long Term Liabilities	2,933,150	Other Income	90,305	0.7%	Avg Payment Days	50.2
Total Equity	-302,690	Other Expense	0	0.0%	Depreciation Rate	7.0%
Total Liab. and Equity	4,297,700	Net Profit or Loss	389,487	3.2%	Return on Equity	-128.7%

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

395318 GREEN HOME, INC, THE					Nonprofit - Other	
GREEN HOME, INC, THE		6/30/2013 365 Days Settled		Religious NonMedical Facility		
WELLSBORO, PA 16901				CR Beds 120 POS Beds 120		
TIOGA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.5%	
Balance Sheet		Income Statement		Length of Stay	133.7	
Current Assets	2,343,636	Total Charges	11,771,768	Average Wages	16.12	
Fixed Assets	3,084,492	Contract Allowance	3,386,649	28.8% Skilled Nursing	67.5%	
Other Assets	2,263,912	Operating Revenue	8,385,119	71.2% Ancillary Service	32.5%	
Total Assets	7,692,040	Operating Expense	10,155,810	121.1% Current Ratio	2.9	
Current Liabilities	800,133	Operating Margin	-1,770,691	-21.1% Days to Collect	55.0	
Long Term Liabilities	855,335	Other Income	801,150	9.6% Avg Payment Days	21.1	
Total Equity	5,169,766	Other Expense	0	0.0% Depreciation Rate	1.5%	
Total Liab. and Equity	6,825,234	Net Profit or Loss	(969,541)	-11.6% Return on Equity	-18.8%	

395067 GREEN RIDGE CARE CENTER					Proprietary - Corporation	
GREEN RIDGE CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
SCRANTON, PA 18509				CR Beds 95 POS Beds 95		
LACKAWANNA				Key Performanace Ind.		
Novitas PA				Occupancy Rate	89.9%	
Balance Sheet		Income Statement		Length of Stay	97.8	
Current Assets	1,988,857	Total Charges	13,391,073	Average Wages	21.45	
Fixed Assets	148,011	Contract Allowance	4,505,254	33.6% Skilled Nursing	58.7%	
Other Assets	698,097	Operating Revenue	8,885,819	66.4% Ancillary Service	41.3%	
Total Assets	2,834,965	Operating Expense	8,567,700	96.4% Current Ratio	2.6	
Current Liabilities	758,426	Operating Margin	318,119	3.6% Days to Collect	79.4	
Long Term Liabilities	993,237	Other Income	375,396	4.2% Avg Payment Days	26.8	
Total Equity	1,083,302	Other Expense	0	0.0% Depreciation Rate	825.0%	
Total Liab. and Equity	2,834,965	Net Profit or Loss	693,515	7.8% Return on Equity	64.0%	

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

395695 GREENERY SPECIALTY CARE CENTER (OF CANONSBURG)				Proprietary - Other	
GREENERY SPECIALTY CARE CENTER (OF CANONSBURG)		5/31/2013 365 Days Settled		Religious NonMedical Facility	
CANONSBURG, PA 15317				CR Beds 140 POS Beds 140	
WASHINGTON				Key Performance Ind.	
Novitas PA				Occupancy Rate	84.9%
Balance Sheet		Income Statement		Length of Stay	107.1
Current Assets	1,931,223	Total Charges	24,045,656	Average Wages	20.32
Fixed Assets	823,096	Contract Allowance	11,097,044	46.1% Skilled Nursing	60.2%
Other Assets	0	Operating Revenue	12,948,612	53.9% Ancillary Service	39.8%
Total Assets	2,754,319	Operating Expense	12,931,303	99.9% Current Ratio	2.6
Current Liabilities	750,890	Operating Margin	17,309	0.1% Days to Collect	54.8
Long Term Liabilities	2,992,003	Other Income	9,719	0.1% Avg Payment Days	8.0
Total Equity	-988,574	Other Expense	0	0.0% Depreciation Rate	87.3%
Total Liab. and Equity	2,754,319	Net Profit or Loss	27,028	0.2% Return on Equity	-2.7%
395047 GREENLEAF NURSING HOME AND CON				Proprietary - Corporation	
GREENLEAF NURSING HOME AND CON		6/30/2013 365 Days Settled		Religious NonMedical Facility	
DOYLESTOWN, PA 18901				CR Beds 130 POS Beds 130	
BUCKS				Key Performance Ind.	
Novitas DE				Occupancy Rate	94.2%
Balance Sheet		Income Statement		Length of Stay	333.7
Current Assets	5,507,351	Total Charges	15,491,448	Average Wages	17.38
Fixed Assets	260,471	Contract Allowance	3,843,402	24.8% Skilled Nursing	80.6%
Other Assets	0	Operating Revenue	11,648,046	75.2% Ancillary Service	19.4%
Total Assets	5,767,822	Operating Expense	9,788,944	84.0% Current Ratio	8.7
Current Liabilities	630,526	Operating Margin	1,859,102	16.0% Days to Collect	52.2
Long Term Liabilities	586,668	Other Income	2,666	0.0% Avg Payment Days	23.5
Total Equity	4,550,628	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	5,767,822	Net Profit or Loss	1,861,768	16.0% Return on Equity	40.9%

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

<b>395604 GREENSBURG CARE CENTER</b>				Proprietary - Other	
GREENSBURG CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
GREENSBURG, PA 15601				CR Beds 120 POS Beds 120	
WESTMORELAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	74.7
Current Assets	2,352,563	Total Charges	17,418,155	Average Wages	16.43
Fixed Assets	484,187	Contract Allowance	6,443,810	37.0% Skilled Nursing	62.0%
Other Assets	67,500	Operating Revenue	10,974,345	63.0% Ancillary Service	34.9%
Total Assets	2,904,250	Operating Expense	11,008,853	100.3% Current Ratio	8.1
Current Liabilities	289,357	Operating Margin	-34,508	-0.3% Days to Collect	73.1
Long Term Liabilities	47,147	Other Income	34,505	0.3% Avg Payment Days	7.2
Total Equity	2,567,745	Other Expense	0	0.0% Depreciation Rate	63.2%
Total Liab. and Equity	2,904,249	Net Profit or Loss	(1)	0.0% Return on Equity	0.0%

  

<b>395990 GROVE CITY MEDICAL CENTER TCC</b>					
GROVE CITY MEDICAL CENTER TCC		Cost Report not filed.		Short Term	
GROVE CITY, PA 16127				CR Beds 0 POS Beds 20	
MERCER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

395510 GROVE MANOR				Proprietary - Corporation	
GROVE MANOR		6/30/2013 365 Days Settled		Religious NonMedical Facility	
GROVE CITY, PA 16127				CR Beds 59	POS Beds 59
MERCER				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.2%
Balance Sheet		Income Statement		Length of Stay	134.0
Current Assets	6,787,628	Total Charges	6,318,633	Average Wages	15.04
Fixed Assets	2,172,926	Contract Allowance	930,909	14.7% Skilled Nursing	73.8%
Other Assets	0	Operating Revenue	5,387,724	85.3% Ancillary Service	26.2%
Total Assets	8,960,554	Operating Expense	5,194,851	96.4% Current Ratio	21.3
Current Liabilities	318,980	Operating Margin	192,873	3.6% Days to Collect	43.4
Long Term Liabilities	0	Other Income	10,455	0.2% Avg Payment Days	21.8
Total Equity	8,641,574	Other Expense	0	0.0% Depreciation Rate	8.1%
Total Liab. and Equity	8,960,554	Net Profit or Loss	203,332	3.8% Return on Equity	2.4%
395298 GUARDIAN ELDER CARE CENTER				Proprietary - Other	
GUARDIAN ELDER CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NANTICOKE, PA 18634				CR Beds 110	POS Beds 110
LUZERNE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.0%
Balance Sheet		Income Statement		Length of Stay	485.0
Current Assets	2,524,510	Total Charges	14,645,288	Average Wages	18.62
Fixed Assets	1,990,680	Contract Allowance	4,505,068	30.8% Skilled Nursing	72.9%
Other Assets	100	Operating Revenue	10,140,220	69.2% Ancillary Service	27.1%
Total Assets	4,515,290	Operating Expense	10,213,032	100.7% Current Ratio	2.5
Current Liabilities	1,012,739	Operating Margin	-72,812	-0.7% Days to Collect	71.6
Long Term Liabilities	0	Other Income	1,116,812	11.0% Avg Payment Days	36.2
Total Equity	3,502,551	Other Expense	0	0.0% Depreciation Rate	25.3%
Total Liab. and Equity	4,515,290	Net Profit or Loss	1,044,000	10.3% Return on Equity	29.8%

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

395356 GUY AND MARY FELT MANOR, INC				Nonprofit - Other	
GUY AND MARY FELT MANOR, INC		6/30/2013 365 Days Settled		Religious NonMedical Facility	
EMPORIUM, PA 15834				CR Beds 50	POS Beds 40
CAMERON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.3%
Balance Sheet		Income Statement		Length of Stay	296.3
Current Assets	656,743	Total Charges	2,790,170	Average Wages	13.94
Fixed Assets	2,597,429	Contract Allowance	261,074	9.4% Skilled Nursing	80.7%
Other Assets	7,081	Operating Revenue	2,529,096	90.6% Ancillary Service	11.0%
Total Assets	3,261,253	Operating Expense	2,765,401	109.3% Current Ratio	3.4
Current Liabilities	194,606	Operating Margin	-236,305	-9.3% Days to Collect	62.3
Long Term Liabilities	573,270	Other Income	36,150	1.4% Avg Payment Days	19.4
Total Equity	2,493,377	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	3,261,253	Net Profit or Loss	(200,155)	-7.9% Return on Equity	-8.0%

395479 GWYNEDD SQUARE CTR FOR NSG & C				Proprietary - Partnership	
GWYNEDD SQUARE CTR FOR NSG & C		6/30/2013 365 Days Settled		Religious NonMedical Facility	
LANSDALE, PA 19446				CR Beds 181	POS Beds 181
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.6%
Balance Sheet		Income Statement		Length of Stay	295.2
Current Assets	3,855,554	Total Charges	15,844,776	Average Wages	19.23
Fixed Assets	2,428,877	Contract Allowance	2,552,944	16.1% Skilled Nursing	92.5%
Other Assets	0	Operating Revenue	13,291,832	83.9% Ancillary Service	7.5%
Total Assets	6,284,431	Operating Expense	13,294,927	100.0% Current Ratio	4.1
Current Liabilities	940,646	Operating Margin	-3,095	0.0% Days to Collect	44.3
Long Term Liabilities	0	Other Income	542,254	4.1% Avg Payment Days	25.8
Total Equity	5,343,785	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	6,284,431	Net Profit or Loss	539,159	4.1% Return on Equity	10.1%

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

<b>395224 HAMILTON ARMS CENTER</b>				Proprietary - Other	
HAMILTON ARMS CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
LANCASTER, PA 17603				CR Beds 94 POS Beds 94	
LANCASTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	94.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	215.7
Current Assets	1,103,832	Total Charges	10,329,568	Average Wages	20.37
Fixed Assets	6,924,302	Contract Allowance	888,402	8.6% Skilled Nursing	80.8%
Other Assets	-429,402	Operating Revenue	9,441,166	91.4% Ancillary Service	19.2%
Total Assets	7,598,732	Operating Expense	10,083,983	106.8% Current Ratio	3.0
Current Liabilities	365,293	Operating Margin	-642,817	-6.8% Days to Collect	41.4
Long Term Liabilities	8,761,062	Other Income	74,119	0.8% Avg Payment Days	11.0
Total Equity	-1,527,623	Other Expense	0	0.0% Depreciation Rate	18.4%
Total Liab. and Equity	7,598,732	Net Profit or Loss	(568,698)	-6.0% Return on Equity	37.2%

  

<b>395249 HAMPTON HOUSE</b>				Proprietary - Other	
HAMPTON HOUSE		6/30/2013 365 Days Settled		Religious NonMedical Facility	
WILKES BARRE, PA 18702				CR Beds 104 POS Beds 104	
LUZERNE				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	93.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	115.9
Current Assets	1,057,556	Total Charges	11,040,245	Average Wages	19.78
Fixed Assets	7,276,901	Contract Allowance	1,543,736	14.0% Skilled Nursing	75.7%
Other Assets	4,279,846	Operating Revenue	9,496,509	86.0% Ancillary Service	24.3%
Total Assets	12,614,303	Operating Expense	9,439,231	99.4% Current Ratio	1.9
Current Liabilities	547,945	Operating Margin	57,278	0.6% Days to Collect	40.3
Long Term Liabilities	11,812,147	Other Income	13,544	0.1% Avg Payment Days	19.2
Total Equity	254,211	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	12,614,303	Net Profit or Loss	60,354	0.6% Return on Equity	23.7%

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

395016 HANOVER HALL				Proprietary - Corporation	
HANOVER HALL		12/31/2013 365 Days Settled		Religious NonMedical Facility	
HANOVER, PA 17331				CR Beds 152 POS Beds 152	
YORK				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.7%
Balance Sheet		Income Statement		Length of Stay	162.3
Current Assets	1,755,165	Total Charges	19,248,259	Average Wages	18.77
Fixed Assets	17,278,257	Contract Allowance	5,685,604	29.5% Skilled Nursing	81.6%
Other Assets	0	Operating Revenue	13,562,655	70.5% Ancillary Service	18.4%
Total Assets	19,033,422	Operating Expense	13,470,281	99.3% Current Ratio	1.2
Current Liabilities	1,509,098	Operating Margin	92,374	0.7% Days to Collect	40.3
Long Term Liabilities	6,964,300	Other Income	107,886	0.8% Avg Payment Days	30.4
Total Equity	10,560,024	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	19,033,422	Net Profit or Loss	200,260	1.5% Return on Equity	1.9%

395690 HARLEE MANOR				Proprietary - Corporation	
HARLEE MANOR		6/30/2013 365 Days Settled		Short Term	
SPRINGFIELD, PA 19064				CR Beds 184 POS Beds 100	
DELAWARE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	78.7%
Balance Sheet		Income Statement		Length of Stay	80.7
Current Assets	1,584,918	Total Charges	14,622,848	Average Wages	20.51
Fixed Assets	1,591,660	Contract Allowance	1,969,399	13.5% Skilled Nursing	48.7%
Other Assets	0	Operating Revenue	12,653,449	86.5% Ancillary Service	29.2%
Total Assets	3,176,578	Operating Expense	12,546,004	99.2% Current Ratio	2.1
Current Liabilities	737,541	Operating Margin	107,445	0.8% Days to Collect	38.9
Long Term Liabilities	1,906,322	Other Income	98,183	0.8% Avg Payment Days	20.1
Total Equity	532,715	Other Expense	0	0.0% Depreciation Rate	40.2%
Total Liab. and Equity	3,176,578	Net Profit or Loss	205,628	1.6% Return on Equity	38.6%

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

396048 HARMAR VILLAGE CARE CENTER				Proprietary - Other	
HARMAR VILLAGE CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CHESWICK, PA 15024				CR Beds 263 POS Beds 130	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.4%
Balance Sheet		Income Statement		Length of Stay	190.2
Current Assets	3,084,578	Total Charges	23,428,474	Average Wages	17.18
Fixed Assets	906,642	Contract Allowance	6,886,742	29.4% Skilled Nursing	57.6%
Other Assets	67,500	Operating Revenue	16,541,732	70.6% Ancillary Service	20.1%
Total Assets	4,058,720	Operating Expense	16,601,266	100.4% Current Ratio	5.1
Current Liabilities	606,508	Operating Margin	-59,534	-0.4% Days to Collect	61.5
Long Term Liabilities	0	Other Income	59,538	0.4% Avg Payment Days	8.6
Total Equity	3,452,212	Other Expense	0	0.0% Depreciation Rate	76.8%
Total Liab. and Equity	4,058,720	Net Profit or Loss	0	0.0% Return on Equity	0.0%

396100 HARMARVILLE TRANSITIONAL REHABILITATION UNIT					
HARMARVILLE TRANSITIONAL REHABILITATION UNIT		Cost Report not filed.		Short Term	
PITTSBURGH, PA 15238				CR Beds 0 POS Beds 40	
ALLEGHENY				Key Performance Ind.	
CAHABA GBA (AL)				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

395726 HARMON HOUSE CARE CENTER					Proprietary - Other	
HARMON HOUSE CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
MOUNT PLEASANT, PA 15666				CR Beds 179 POS Beds 109		
WESTMORELAND				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.3%	
Balance Sheet		Income Statement		Length of Stay	99.2	
Current Assets	2,525,486	Total Charges	16,365,067	Average Wages	16.77	
Fixed Assets	506,732	Contract Allowance	5,142,628	31.4% Skilled Nursing	58.9%	
Other Assets	67,500	Operating Revenue	11,222,439	68.6% Ancillary Service	29.3%	
Total Assets	3,099,718	Operating Expense	11,519,180	102.6% Current Ratio	4.1	
Current Liabilities	614,439	Operating Margin	-296,741	-2.6% Days to Collect	72.3	
Long Term Liabilities	0	Other Income	45,190	0.4% Avg Payment Days	12.7	
Total Equity	2,485,279	Other Expense	0	0.0% Depreciation Rate	59.2%	
Total Liab. and Equity	3,099,718	Net Profit or Loss	(251,551)	-2.2% Return on Equity	-10.1%	

395403 HARRISON SENIOR LIVING OF CHRISTIANA					Proprietary - Corporation	
HARRISON SENIOR LIVING OF CHRISTIANA		12/31/2013 365 Days Settled		Religious NonMedical Facility		
CHRISTIANA, PA 17509				CR Beds 139 POS Beds 139		
LANCASTER				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.1%	
Balance Sheet		Income Statement		Length of Stay	312.0	
Current Assets	1,771,112	Total Charges	16,631,529	Average Wages	17.56	
Fixed Assets	1,294,632	Contract Allowance	3,959,045	23.8% Skilled Nursing	87.5%	
Other Assets	0	Operating Revenue	12,672,484	76.2% Ancillary Service	12.5%	
Total Assets	3,065,744	Operating Expense	13,180,937	104.0% Current Ratio	2.1	
Current Liabilities	857,204	Operating Margin	-508,453	-4.0% Days to Collect	31.5	
Long Term Liabilities	35,245	Other Income	-33,427	-0.3% Avg Payment Days	23.3	
Total Equity	2,173,295	Other Expense	0	0.0% Depreciation Rate	39.3%	
Total Liab. and Equity	3,065,744	Net Profit or Loss	(541,880)	-4.3% Return on Equity	-24.9%	

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

<b>395791 HARSTON HALL</b>				Proprietary - Other	
HARSTON HALL		6/30/2013 365 Days Settled		Religious NonMedical Facility	
FLOURTOWN, PA 19031				CR Beds 120 POS Beds 120	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	93.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	112.8
Current Assets	1,990,476	Total Charges	15,730,818	Average Wages	20.38
Fixed Assets	13,225,367	Contract Allowance	3,052,998	19.4% Skilled Nursing	83.6%
Other Assets	-620,441	Operating Revenue	12,677,820	80.6% Ancillary Service	16.4%
Total Assets	14,595,402	Operating Expense	13,919,186	109.8% Current Ratio	4.6
Current Liabilities	431,014	Operating Margin	-1,241,366	-9.8% Days to Collect	54.7
Long Term Liabilities	17,115,407	Other Income	151,106	1.2% Avg Payment Days	9.4
Total Equity	-2,951,019	Other Expense	0	0.0% Depreciation Rate	21.4%
Total Liab. and Equity	14,595,402	Net Profit or Loss	(1,090,260)	-8.6% Return on Equity	36.9%

  

<b>396106 HAVEN CONVALESCENT HOME, INC</b>				Proprietary - Corporation	
HAVEN CONVALESCENT HOME, INC		12/31/2013 365 Days Reopened		Religious NonMedical Facility	
NEW CASTLE, PA 16101				CR Beds 91 POS Beds 91	
LAWRENCE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	357.3
Current Assets	1,132,005	Total Charges	6,462,350	Average Wages	14.71
Fixed Assets	514,986	Contract Allowance	236,724	3.7% Skilled Nursing	86.4%
Other Assets	26,676	Operating Revenue	6,225,626	96.3% Ancillary Service	13.6%
Total Assets	1,673,667	Operating Expense	7,543,890	121.2% Current Ratio	2.1
Current Liabilities	535,884	Operating Margin	-1,318,264	-21.2% Days to Collect	58.4
Long Term Liabilities	286,785	Other Income	1,217,478	19.6% Avg Payment Days	25.6
Total Equity	850,998	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	1,673,667	Net Profit or Loss	(100,786)	-1.6% Return on Equity	-11.8%

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# SNF Profile Report - 2013

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

## 395031 HAVEN SKILLED REHABILITATION AND NURSING

HAVEN SKILLED REHABILITATION AND NURSING

Cost Report not filed.

Religious NonMedical Facility

LOCK HAVEN, PA 17745

CR Beds 0 POS Beds 90

CLINTON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395633 HAVENCREST NURSING CENTER

Proprietary - Corporation

HAVENCREST NURSING CENTER

12/31/2013 365 Days Settled

Religious NonMedical Facility

MONONGAHELA, PA 15063

CR Beds 48 POS Beds 48

WASHINGTON

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 89.9%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets	5,155,107	Total Charges	8,279,407	Average Wages	17.18
Fixed Assets	1,243,541	Contract Allowance	2,912,431	35.2% Skilled Nursing	61.0%
Other Assets	416,458	Operating Revenue	5,366,976	64.8% Ancillary Service	39.0%
Total Assets	6,815,106	Operating Expense	5,433,216	101.2% Current Ratio	17.7
Current Liabilities	290,537	Operating Margin	-66,240	-1.2% Days to Collect	73.8
Long Term Liabilities	106,479	Other Income	-62,876	-1.2% Avg Payment Days	16.6
Total Equity	6,418,090	Other Expense	0	0.0% Depreciation Rate	11.7%
Total Liab. and Equity	6,815,106	Net Profit or Loss	(129,116)	-2.4% Return on Equity	-2.0%

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# SNF Profile Report - 2013

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

395833 HCC AT WHITE HORSE VILLAGE				Nonprofit - Other		
HCC AT WHITE HORSE VILLAGE		12/31/2013 365 Days Settled		Short Term		
NEWTOWN SQUARE, PA 19073				CR Beds 128	POS Beds 59	
DELAWARE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.3%	
Balance Sheet		Income Statement		Length of Stay	169.6	
Current Assets	18,052,069	Total Charges	23,704,593	Average Wages	21.10	
Fixed Assets	77,698,331	Contract Allowance	301,499	1.3%	Skilled Nursing	17.5%
Other Assets	3,990,839	Operating Revenue	23,403,094	98.7%	Ancillary Service	7.4%
Total Assets	99,741,239	Operating Expense	27,972,211	119.5%	Current Ratio	5.1
Current Liabilities	3,512,602	Operating Margin	-4,569,117	-19.5%	Days to Collect	15.0
Long Term Liabilities	48,270,965	Other Income	11,424,701	48.8%	Avg Payment Days	23.9
Total Equity	47,957,672	Other Expense	0	0.0%	Depreciation Rate	5.1%
Total Liab. and Equity	99,741,239	Net Profit or Loss	6,855,584	29.3%	Return on Equity	14.3%

396113 HEALTH CENTER AT THE HILL AT WHITEMARSH, THE				Nonprofit - Other		
HEALTH CENTER AT THE HILL AT WHITEMARSH, THE		12/31/2013 365 Days Settled		Short Term		
LAFAYETTE HILL, PA 19444				CR Beds 60	POS Beds 60	
MONTGOMERY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.7%	
Balance Sheet		Income Statement		Length of Stay	33.4	
Current Assets	22,906,352	Total Charges	11,577,910	Average Wages	19.88	
Fixed Assets	190,140,093	Contract Allowance	5,234,834	45.2%	Skilled Nursing	73.3%
Other Assets	6,813,736	Operating Revenue	6,343,076	54.8%	Ancillary Service	26.7%
Total Assets	219,860,181	Operating Expense	34,687,161	546.9%	Current Ratio	0.2
Current Liabilities	130,834,536	Operating Margin	-28,344,085	-446.9%	Days to Collect	61.8
Long Term Liabilities	128,916,729	Other Income	26,121,187	411.8%	Avg Payment Days	19.9
Total Equity	-39,891,084	Other Expense	0	0.0%	Depreciation Rate	6.2%
Total Liab. and Equity	219,860,181	Net Profit or Loss	(2,222,898)	-35.0%	Return on Equity	5.6%

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

<b>395868 HEARTHSIDE REHABILITATION AND NURSING CENTER, THE</b>		Proprietary - Corporation	
HEARTHSIDE REHABILITATION AND NURSING CENTER, THE		12/31/2013 365 Days Settled	
STATE COLLEGE, PA 16801		Religious NonMedical Facility	
CENTRE		CR Beds 157 POS Beds 157	
BLUE CROSS (WESTERN PENNSYLVANIA)		<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	2,386,645	Total Charges	36,260,782
Fixed Assets	1,724,201	Contract Allowance	20,636,779
Other Assets	0	Operating Revenue	15,624,003
Total Assets	4,110,846	Operating Expense	15,197,236
Current Liabilities	2,736,798	Operating Margin	426,767
Long Term Liabilities	-2,350,609	Other Income	1,485
Total Equity	3,724,657	Other Expense	0
Total Liab. and Equity	4,110,846	Net Profit or Loss	428,252
		56.9%	Skilled Nursing 92.7%
		43.1%	Ancillary Service 7.3%
		97.3%	Current Ratio 0.9
		2.7%	Days to Collect 49.7
		0.0%	Avg Payment Days 53.7
		0.0%	Depreciation Rate 95.7%
		2.7%	Return on Equity 11.5%
<b>395705 HEMPFIELD MANOR</b>		Proprietary - Corporation	
HEMPFIELD MANOR		12/31/2013 365 Days Settled	
GREENSBURG, PA 15601		Religious NonMedical Facility	
WESTMORELAND		CR Beds 120 POS Beds 120	
BLUE CROSS (WESTERN PENNSYLVANIA)		<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	4,257,591	Total Charges	17,783,534
Fixed Assets	2,584,548	Contract Allowance	6,154,228
Other Assets	91,849	Operating Revenue	11,629,306
Total Assets	6,933,988	Operating Expense	10,362,385
Current Liabilities	1,023,933	Operating Margin	1,266,921
Long Term Liabilities	0	Other Income	34,217
Total Equity	5,910,055	Other Expense	0
Total Liab. and Equity	6,933,988	Net Profit or Loss	1,301,138
		34.6%	Skilled Nursing 58.3%
		65.4%	Ancillary Service 41.7%
		89.1%	Current Ratio 4.2
		10.9%	Days to Collect 127.2
		0.3%	Avg Payment Days 20.5
		0.0%	Depreciation Rate 2.0%
		11.2%	Return on Equity 22.0%

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

395906 HENRY CLAY VILLA, LP				Proprietary - Partnership	
HENRY CLAY VILLA, LP		6/30/2013 365 Days Settled		Religious NonMedical Facility	
MARKLEYSBURG, PA 15459				CR Beds 104 POS Beds 74	
FAYETTE				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	91.1%
Balance Sheet		Income Statement		Length of Stay	303.4
Current Assets	1,808,851	Total Charges	8,283,703	Average Wages	17.17
Fixed Assets	2,627,922	Contract Allowance	1,716,907	20.7% Skilled Nursing	68.3%
Other Assets	182,095	Operating Revenue	6,566,796	79.3% Ancillary Service	24.1%
Total Assets	4,618,868	Operating Expense	6,357,991	96.8% Current Ratio	2.0
Current Liabilities	911,086	Operating Margin	208,805	3.2% Days to Collect	79.9
Long Term Liabilities	1,695,909	Other Income	38,579	0.6% Avg Payment Days	23.6
Total Equity	2,011,873	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	4,618,868	Net Profit or Loss	237,602	3.6% Return on Equity	11.8%
395520 HERITAGE TOWERS				Nonprofit - Other	
HERITAGE TOWERS		12/31/2013 365 Days Settled		Religious NonMedical Facility	
DOYLESTOWN, PA 18901				CR Beds 60 POS Beds 60	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.8%
Balance Sheet		Income Statement		Length of Stay	142.3
Current Assets	19,557,479	Total Charges	13,340,440	Average Wages	20.18
Fixed Assets	14,916,801	Contract Allowance	1,742,346	13.1% Skilled Nursing	44.6%
Other Assets	628,029	Operating Revenue	11,598,094	86.9% Ancillary Service	9.7%
Total Assets	35,102,309	Operating Expense	13,853,250	119.4% Current Ratio	1.3
Current Liabilities	15,505,134	Operating Margin	-2,255,156	-19.4% Days to Collect	15.2
Long Term Liabilities	13,847,799	Other Income	5,242,263	45.2% Avg Payment Days	51.0
Total Equity	5,749,376	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	35,102,309	Net Profit or Loss	2,987,107	25.8% Return on Equity	52.0%

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

<b>395436 HICKORY HOUSE NURSING HOME</b>				Proprietary - Partnership	
HICKORY HOUSE NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
HONEY BROOK, PA 19344				CR Beds 110 POS Beds 110	
CHESTER				<b>Key Performance Ind.</b>	
CAHABA GBA (TN)				Occupancy Rate	90.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	63.4
Current Assets	774,634	Total Charges	15,961,993	Average Wages	21.91
Fixed Assets	1,351,133	Contract Allowance	3,163,648	19.8% Skilled Nursing	76.3%
Other Assets	560,673	Operating Revenue	12,798,345	80.2% Ancillary Service	23.7%
Total Assets	2,686,440	Operating Expense	12,553,976	98.1% Current Ratio	1.2
Current Liabilities	651,824	Operating Margin	244,369	1.9% Days to Collect	20.8
Long Term Liabilities	506,959	Other Income	130,248	1.0% Avg Payment Days	18.6
Total Equity	1,527,657	Other Expense	0	0.0% Depreciation Rate	19.5%
Total Liab. and Equity	2,686,440	Net Profit or Loss	374,617	2.9% Return on Equity	24.5%

  

<b>395011 HIGHLAND CENTER, GENESIS ELDER</b>				Proprietary - Other	
HIGHLAND CENTER, GENESIS ELDER		12/31/2013 184 Days Settled		Religious NonMedical Facility	
BRACKENRIDGE, PA 15014		6/30/2013 365 Days Settled		CR Beds 97 POS Beds 97	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	81.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	177.0
Current Assets	2,099,863	Total Charges	9,414,124	Average Wages	18.05
Fixed Assets	2,654,208	Contract Allowance	1,289,474	13.7% Skilled Nursing	78.0%
Other Assets	1,735,237	Operating Revenue	8,124,650	86.3% Ancillary Service	22.0%
Total Assets	6,489,308	Operating Expense	8,650,063	106.5% Current Ratio	0.7
Current Liabilities	3,075,904	Operating Margin	-525,413	-6.5% Days to Collect	87.4
Long Term Liabilities	4,966,411	Other Income	9,540	0.1% Avg Payment Days	59.4
Total Equity	-1,553,007	Other Expense	0	0.0% Depreciation Rate	10.7%
Total Liab. and Equity	6,489,308	Net Profit or Loss	(515,873)	-6.3% Return on Equity	33.2%

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

395011 HIGHLAND CENTER, GENESIS ELDER					Proprietary - Other	
HIGHLAND CENTER, GENESIS ELDER		12/31/2013 184 Days Settled		Religious NonMedical Facility		
BRACKENRIDGE, PA 15014		6/30/2013 365 Days Settled		CR Beds 97	POS Beds 97	
ALLEGHENY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		81.5%		
Balance Sheet		Income Statement		Length of Stay	177.0	
Current Assets	2,158,265	Total Charges	5,191,719	Average Wages	18.05	
Fixed Assets	2,544,003	Contract Allowance	1,046,718	20.2% Skilled Nursing	76.1%	
Other Assets	815,152	Operating Revenue	4,145,001	79.8% Ancillary Service	23.9%	
Total Assets	5,517,420	Operating Expense	4,332,691	104.5% Current Ratio	0.7	
Current Liabilities	3,201,807	Operating Margin	-187,690	-4.5% Days to Collect	208.6	
Long Term Liabilities	4,969,489	Other Income	4,098	0.1% Avg Payment Days	86.6	
Total Equity	-2,653,876	Other Expense	0	0.0% Depreciation Rate	10.6%	
Total Liab. and Equity	5,517,420	Net Profit or Loss	(183,592)	-4.4% Return on Equity	6.9%	

395566 HIGHLAND MANOR NURSING AND CON					Proprietary - Corporation	
HIGHLAND MANOR NURSING AND CON		12/31/2013 365 Days Settled		Religious NonMedical Facility		
EXETER, PA 18643				CR Beds 120	POS Beds 120	
LUZERNE		Key Performanace Ind.				
Novitas PA		Occupancy Rate		92.9%		
Balance Sheet		Income Statement		Length of Stay	194.2	
Current Assets	5,114,790	Total Charges	14,695,691	Average Wages	19.92	
Fixed Assets	1,080,290	Contract Allowance	3,617,077	24.6% Skilled Nursing	85.6%	
Other Assets	57,376	Operating Revenue	11,078,614	75.4% Ancillary Service	14.4%	
Total Assets	6,252,456	Operating Expense	10,505,014	94.8% Current Ratio	2.9	
Current Liabilities	1,773,655	Operating Margin	573,600	5.2% Days to Collect	74.9	
Long Term Liabilities	2,841,363	Other Income	17,612	0.2% Avg Payment Days	27.7	
Total Equity	1,637,438	Other Expense	0	0.0% Depreciation Rate	7.7%	
Total Liab. and Equity	6,252,456	Net Profit or Loss	591,212	5.3% Return on Equity	36.1%	

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<b>395773 HIGHLAND PARK CARE CENTER</b>				Proprietary - Other	
HIGHLAND PARK CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15206				CR Beds 144 POS Beds 144	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	93.8
Current Assets	3,510,042	Total Charges	21,071,021	Average Wages	17.80
Fixed Assets	475,105	Contract Allowance	9,285,448	44.1% Skilled Nursing	75.0%
Other Assets	67,500	Operating Revenue	11,785,573	55.9% Ancillary Service	22.2%
Total Assets	4,052,647	Operating Expense	11,806,144	100.2% Current Ratio	5.4
Current Liabilities	649,034	Operating Margin	-20,571	-0.2% Days to Collect	104.1
Long Term Liabilities	0	Other Income	20,569	0.2% Avg Payment Days	4.4
Total Equity	3,403,613	Other Expense	0	0.0% Depreciation Rate	62.1%
Total Liab. and Equity	4,052,647	Net Profit or Loss	0	0.0% Return on Equity	0.0%

  

<b>395877 HIGHLAND VIEW HEALTH CARE</b>				Proprietary - Other	
HIGHLAND VIEW HEALTH CARE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BROCKWAY, PA 15824				CR Beds 50 POS Beds 50	
JEFFERSON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	254.7
Current Assets	1,666,115	Total Charges	5,528,371	Average Wages	14.98
Fixed Assets	420,001	Contract Allowance	1,145,357	20.7% Skilled Nursing	63.2%
Other Assets	996,408	Operating Revenue	4,383,014	79.3% Ancillary Service	36.8%
Total Assets	3,082,524	Operating Expense	4,395,146	100.3% Current Ratio	5.3
Current Liabilities	316,111	Operating Margin	-12,132	-0.3% Days to Collect	10.6
Long Term Liabilities	0	Other Income	284,277	6.5% Avg Payment Days	26.3
Total Equity	2,766,413	Other Expense	0	0.0% Depreciation Rate	65.0%
Total Liab. and Equity	3,082,524	Net Profit or Loss	272,145	6.2% Return on Equity	9.8%

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

<b>395800 HIGHLANDS AT WYOMISSING</b>				Nonprofit - Other	
HIGHLANDS AT WYOMISSING		6/30/2013 365 Days Settled		Short Term	
WYOMISSING, PA 19610				CR Beds 146 POS Beds 80	
BERKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	199.7
Current Assets	6,476,711	Total Charges	29,675,096	Average Wages	16.46
Fixed Assets	51,249,681	Contract Allowance	5,696,368	19.2% Skilled Nursing	26.8%
Other Assets	42,080,624	Operating Revenue	23,978,728	80.8% Ancillary Service	6.0%
Total Assets	99,807,016	Operating Expense	23,812,096	99.3% Current Ratio	0.7
Current Liabilities	8,649,218	Operating Margin	166,632	0.7% Days to Collect	39.4
Long Term Liabilities	72,463,652	Other Income	3,085,673	12.9% Avg Payment Days	36.7
Total Equity	18,694,146	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	99,807,016	Net Profit or Loss	3,252,305	13.6% Return on Equity	17.4%

  

<b>395683 HIGHLANDS CARE CENTER, THE</b>				Proprietary - Other	
HIGHLANDS CARE CENTER, THE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LAPORTE, PA 18626				CR Beds 120 POS Beds 120	
SULLIVAN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	805.9
Current Assets	2,117,228	Total Charges	12,512,611	Average Wages	17.65
Fixed Assets	943,017	Contract Allowance	4,270,430	34.1% Skilled Nursing	81.7%
Other Assets	7,200	Operating Revenue	8,242,181	65.9% Ancillary Service	18.3%
Total Assets	3,067,445	Operating Expense	9,478,015	115.0% Current Ratio	2.0
Current Liabilities	1,060,166	Operating Margin	-1,235,834	-15.0% Days to Collect	67.2
Long Term Liabilities	0	Other Income	1,476,209	17.9% Avg Payment Days	40.8
Total Equity	2,007,279	Other Expense	0	0.0% Depreciation Rate	44.0%
Total Liab. and Equity	3,067,445	Net Profit or Loss	240,375	2.9% Return on Equity	12.0%

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

<b>395481 HILLCREST CENTER</b>				Proprietary - Other	
HILLCREST CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
WYNCOTE, PA 19095				CR Beds 180 POS Beds 180	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	155.1
Current Assets	2,724,417	Total Charges	24,080,517	Average Wages	20.29
Fixed Assets	21,229,393	Contract Allowance	5,642,996	23.4% Skilled Nursing	87.6%
Other Assets	-102,960	Operating Revenue	18,437,521	76.6% Ancillary Service	12.4%
Total Assets	23,850,850	Operating Expense	19,493,211	105.7% Current Ratio	2.7
Current Liabilities	1,019,238	Operating Margin	-1,055,690	-5.7% Days to Collect	51.9
Long Term Liabilities	25,980,853	Other Income	41,502	0.2% Avg Payment Days	18.1
Total Equity	-3,149,241	Other Expense	0	0.0% Depreciation Rate	17.2%
Total Liab. and Equity	23,850,850	Net Profit or Loss	(1,014,188)	-5.5% Return on Equity	32.2%

  

<b>395569 HILLSDALE REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
HILLSDALE REHABILITATION AND NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
HILLSDALE, PA 15746				CR Beds 74 POS Beds 74	
INDIANA				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	93.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	138.5
Current Assets	1,740,185	Total Charges	8,532,860	Average Wages	20.10
Fixed Assets	1,144,894	Contract Allowance	1,194,672	14.0% Skilled Nursing	85.6%
Other Assets	0	Operating Revenue	7,338,188	86.0% Ancillary Service	14.4%
Total Assets	2,885,079	Operating Expense	7,564,956	103.1% Current Ratio	1.0
Current Liabilities	1,775,814	Operating Margin	-226,768	-3.1% Days to Collect	76.1
Long Term Liabilities	1,183,386	Other Income	391	0.0% Avg Payment Days	71.4
Total Equity	-74,121	Other Expense	0	0.0% Depreciation Rate	38.1%
Total Liab. and Equity	2,885,079	Net Profit or Loss	(226,377)	-3.1% Return on Equity	305.4%

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

<b>395637 HOLY FAMILY HOME</b>				Nonprofit - Church	
HOLY FAMILY HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19143				CR Beds 67    POS Beds 45	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,473.8
Current Assets	1,881,626	Total Charges	4,099,031	Average Wages	15.76
Fixed Assets	2,803,442	Contract Allowance	503,185	12.3% Skilled Nursing	64.7%
Other Assets	6,889	Operating Revenue	3,595,846	87.7% Ancillary Service	3.2%
Total Assets	4,691,957	Operating Expense	6,410,327	178.3% Current Ratio	2.6
Current Liabilities	727,678	Operating Margin	-2,814,481	-78.3% Days to Collect	86.8
Long Term Liabilities	949,731	Other Income	3,496,725	97.2% Avg Payment Days	21.3
Total Equity	3,014,548	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	4,691,957	Net Profit or Loss	682,244	19.0% Return on Equity	22.6%

  

<b>395250 HOLY FAMILY MANOR</b>				Nonprofit - Church	
HOLY FAMILY MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BETHLEHEM, PA 18018				CR Beds 208    POS Beds 208	
NORTHAMPTON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	213.4
Current Assets	4,802,988	Total Charges	30,779,068	Average Wages	18.79
Fixed Assets	4,609,360	Contract Allowance	10,905,433	35.4% Skilled Nursing	84.0%
Other Assets	1,010,061	Operating Revenue	19,873,635	64.6% Ancillary Service	16.0%
Total Assets	10,422,409	Operating Expense	20,687,298	104.1% Current Ratio	3.2
Current Liabilities	1,506,867	Operating Margin	-813,663	-4.1% Days to Collect	60.2
Long Term Liabilities	4,330,203	Other Income	684,365	3.4% Avg Payment Days	26.6
Total Equity	4,585,339	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	10,422,409	Net Profit or Loss	(129,298)	-0.7% Return on Equity	-2.8%

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

<b>395625 HOLY FAMILY RESIDENCE</b>				Nonprofit - Other	
HOLY FAMILY RESIDENCE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SCRANTON, PA 18509				CR Beds 52    POS Beds 52	
LACKAWANNA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,688.7
Current Assets	3,787,813	Total Charges	4,345,000	Average Wages	14.50
Fixed Assets	3,012,279	Contract Allowance	673,459	15.5% Skilled Nursing	91.5%
Other Assets	103,052	Operating Revenue	3,671,541	84.5% Ancillary Service	8.5%
Total Assets	6,903,144	Operating Expense	5,772,306	157.2% Current Ratio	17.6
Current Liabilities	214,868	Operating Margin	-2,100,765	-57.2% Days to Collect	59.3
Long Term Liabilities	103,052	Other Income	1,759,416	47.9% Avg Payment Days	13.6
Total Equity	6,585,224	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	6,903,144	Net Profit or Loss	(875,783)	-23.9% Return on Equity	-13.3%

  

<b>395475 HOMELAND CENTER</b>				Nonprofit - Other	
HOMELAND CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
HARRISBURG, PA 17102				CR Beds 148    POS Beds 92	
DAUPHIN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	482.3
Current Assets	3,292,414	Total Charges	16,680,614	Average Wages	18.28
Fixed Assets	8,731,791	Contract Allowance	2,853,503	17.1% Skilled Nursing	58.1%
Other Assets	29,646,727	Operating Revenue	13,827,111	82.9% Ancillary Service	8.7%
Total Assets	41,670,932	Operating Expense	16,058,415	116.1% Current Ratio	0.6
Current Liabilities	5,202,395	Operating Margin	-2,231,304	-16.1% Days to Collect	79.7
Long Term Liabilities	6,637,169	Other Income	6,462,180	46.7% Avg Payment Days	112.2
Total Equity	29,831,368	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	41,670,932	Net Profit or Loss	4,230,876	30.6% Return on Equity	14.2%

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

395720 HOMESTEAD VILLAGE, INC				Nonprofit - Other	
HOMESTEAD VILLAGE, INC		6/30/2013 365 Days Settled		Religious NonMedical Facility	
LANCASTER, PA 17604				CR Beds 60	POS Beds 60
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	78.6%
Balance Sheet		Income Statement		Length of Stay	114.7
Current Assets	4,564,422	Total Charges	7,314,858	Average Wages	19.14
Fixed Assets	34,282,783	Contract Allowance	1,097,501	15.0% Skilled Nursing	68.4%
Other Assets	36,683	Operating Revenue	6,217,357	85.0% Ancillary Service	20.5%
Total Assets	38,883,888	Operating Expense	14,103,594	226.8% Current Ratio	0.1
Current Liabilities	31,070,745	Operating Margin	-7,886,237	-126.8% Days to Collect	44.2
Long Term Liabilities	4,427,594	Other Income	1,208,191	19.4% Avg Payment Days	80.4
Total Equity	-3,744,982	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	31,753,357	Net Profit or Loss	(6,678,046)	-107.4% Return on Equity	178.3%

395875 HOMETOWN NURSING AND REHAB CEN				Proprietary - Other	
HOMETOWN NURSING AND REHAB CEN		12/31/2013 365 Days Settled		Religious NonMedical Facility	
TAMAQUA, PA 18252				CR Beds 150	POS Beds 150
SCHUYLKILL		Key Performanace Ind.			
Novitas PA				Occupancy Rate	81.1%
Balance Sheet		Income Statement		Length of Stay	119.4
Current Assets	2,700,196	Total Charges	12,853,699	Average Wages	17.21
Fixed Assets	94,195	Contract Allowance	1,467,093	11.4% Skilled Nursing	79.0%
Other Assets	0	Operating Revenue	11,386,606	88.6% Ancillary Service	21.0%
Total Assets	2,794,391	Operating Expense	11,251,227	98.8% Current Ratio	1.3
Current Liabilities	2,036,032	Operating Margin	135,379	1.2% Days to Collect	72.2
Long Term Liabilities	0	Other Income	203,377	1.8% Avg Payment Days	19.0
Total Equity	758,359	Other Expense	0	0.0% Depreciation Rate	133.0%
Total Liab. and Equity	2,794,391	Net Profit or Loss	338,756	3.0% Return on Equity	44.7%

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395896   HOMEWOOD AT MARTINSBURG PA INC					Nonprofit - Church	
HOMEWOOD AT MARTINSBURG PA INC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
MARTINSBURG, PA 16662					CR Beds 206	POS Beds 129
BLAIR		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	96.9%
Balance Sheet		Income Statement		Length of Stay 148.1		
Current Assets	3,081,924	Total Charges	20,005,097	Average Wages 15.63		
Fixed Assets	26,757,313	Contract Allowance	2,672,149	13.4%	Skilled Nursing	64.5%
Other Assets	11,001,348	Operating Revenue	17,332,948	86.6%	Ancillary Service	15.8%
Total Assets	40,840,585	Operating Expense	19,081,011	110.1%	Current Ratio	1.7
Current Liabilities	1,792,027	Operating Margin	-1,748,063	-10.1%	Days to Collect	35.5
Long Term Liabilities	15,880,692	Other Income	2,931,482	16.9%	Avg Payment Days	10.8
Total Equity	23,167,866	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	40,840,585	Net Profit or Loss	1,183,419	6.8%	Return on Equity	5.1%
395898   HOMEWOOD AT PLUM CREEK					Nonprofit - Church	
HOMEWOOD AT PLUM CREEK		12/31/2013 365 Days Settled		Religious NonMedical Facility		
HANOVER, PA 17331					CR Beds 224	POS Beds 120
YORK		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	93.6%
Balance Sheet		Income Statement		Length of Stay 356.0		
Current Assets	2,555,608	Total Charges	20,825,653	Average Wages 16.81		
Fixed Assets	50,090,931	Contract Allowance	2,594,378	12.5%	Skilled Nursing	66.8%
Other Assets	23,697,511	Operating Revenue	18,231,275	87.5%	Ancillary Service	5.0%
Total Assets	76,344,050	Operating Expense	23,936,870	131.3%	Current Ratio	0.6
Current Liabilities	4,153,364	Operating Margin	-5,705,595	-31.3%	Days to Collect	17.9
Long Term Liabilities	43,384,018	Other Income	8,252,225	45.3%	Avg Payment Days	13.2
Total Equity	28,806,668	Other Expense	0	0.0%	Depreciation Rate	2.5%
Total Liab. and Equity	76,344,050	Net Profit or Loss	2,546,630	14.0%	Return on Equity	8.8%

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

<b>395342 HOPKINS CENTER</b>				Proprietary - Other	
HOPKINS CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
WYNCOTE, PA 19095				CR Beds 107 POS Beds 106	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	94.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	67.3
Current Assets	2,182,537	Total Charges	14,663,178	Average Wages	19.99
Fixed Assets	24,037,522	Contract Allowance	2,313,661	15.8% Skilled Nursing	80.9%
Other Assets	-299,359	Operating Revenue	12,349,517	84.2% Ancillary Service	19.1%
Total Assets	25,920,700	Operating Expense	13,344,175	108.1% Current Ratio	3.5
Current Liabilities	626,188	Operating Margin	-994,658	-8.1% Days to Collect	62.5
Long Term Liabilities	23,536,599	Other Income	16,580	0.1% Avg Payment Days	15.3
Total Equity	1,757,913	Other Expense	0	0.0% Depreciation Rate	14.1%
Total Liab. and Equity	25,920,700	Net Profit or Loss	(978,078)	-7.9% Return on Equity	-55.6%

  

<b>395232 HOSPITALITY CARE CENTER OF HER</b>				Proprietary - Corporation	
HOSPITALITY CARE CENTER OF HER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
HERMITAGE, PA 16148				CR Beds 33 POS Beds 33	
MERCER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	233.2
Current Assets	544,563	Total Charges	2,596,561	Average Wages	11.43
Fixed Assets	342,686	Contract Allowance	300,940	11.6% Skilled Nursing	78.0%
Other Assets	0	Operating Revenue	2,295,621	88.4% Ancillary Service	21.5%
Total Assets	887,249	Operating Expense	2,075,841	90.4% Current Ratio	2.9
Current Liabilities	185,902	Operating Margin	219,780	9.6% Days to Collect	41.4
Long Term Liabilities	110,934	Other Income	2,322	0.1% Avg Payment Days	31.6
Total Equity	590,413	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	887,249	Net Profit or Loss	222,102	9.7% Return on Equity	37.6%

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# SNF Profile Report - 2013

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

## 395861 HRH TRANSITIONAL CARE UNIT(A D/B/A ENTITY OF HRHS)

HRH TRANSITIONAL CARE UNIT(A D/B/A ENTITY OF HRHS) Cost Report not filed.

Short Term

MEADOWBROOK, PA 19046

CR Beds 0 POS Beds 21

MONTGOMERY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

Average Wages

0.0% Skilled Nursing 0.0%

0.0% Ancillary Service 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

## 395692 HUMBERT LANE NURSING AND REHABILITATION CENTRE

Proprietary - Partnership

HUMBERT LANE NURSING AND REHABILITATION CENTRE

6/30/2013 365 Days Settled

Religious NonMedical Facility

WASHINGTON, PA 15301

CR Beds 120 POS Beds 120

WASHINGTON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 72.2%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets	2,515,140	Total Charges	11,892,398
Fixed Assets	719,068	Contract Allowance	3,324,755
Other Assets	263,706	Operating Revenue	8,567,643
Total Assets	3,497,914	Operating Expense	8,892,416
Current Liabilities	1,997,258	Operating Margin	-324,773
Long Term Liabilities	6,212,802	Other Income	39,529
Total Equity	-4,712,146	Other Expense	0
Total Liab. and Equity	3,497,914	Net Profit or Loss	(285,244)

67.0

Average Wages 18.46

28.0% Skilled Nursing 64.3%

72.0% Ancillary Service 33.5%

103.8% Current Ratio 1.3

-3.8% Days to Collect 80.1

0.5% Avg Payment Days 75.2

0.0% Depreciation Rate 9.4%

-3.3% Return on Equity 6.1%

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# SNF Profile Report - 2013

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

395297 HUNTINGDON NURSING AND REHAB CENTER				Nonprofit - Other	
HUNTINGDON NURSING AND REHAB CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
HUNTINGDON, PA 16652				CR Beds 93	POS Beds 93
HUNTINGDON		Key Performanace Ind.			
Novitas MS				Occupancy Rate	81.7%
Balance Sheet		Income Statement		Length of Stay	191.9
Current Assets	873,327	Total Charges	7,607,629	Average Wages	17.59
Fixed Assets	1,164,219	Contract Allowance	1,429,515	18.8% Skilled Nursing	80.2%
Other Assets	33,986	Operating Revenue	6,178,114	81.2% Ancillary Service	19.8%
Total Assets	2,071,532	Operating Expense	7,229,073	117.0% Current Ratio	0.3
Current Liabilities	2,652,542	Operating Margin	-1,050,959	-17.0% Days to Collect	47.0
Long Term Liabilities	2,693,730	Other Income	75,027	1.2% Avg Payment Days	153.5
Total Equity	-3,274,740	Other Expense	0	0.0% Depreciation Rate	13.6%
Total Liab. and Equity	2,071,532	Net Profit or Loss	(975,932)	-15.8% Return on Equity	29.8%
395338 IMMACULATE MARY HOME				Nonprofit - Church	
IMMACULATE MARY HOME		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19136				CR Beds 296	POS Beds 296
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.9%
Balance Sheet		Income Statement		Length of Stay	283.0
Current Assets	5,120,077	Total Charges	34,835,149	Average Wages	18.87
Fixed Assets	6,375,733	Contract Allowance	6,051,450	17.4% Skilled Nursing	86.6%
Other Assets	1,354,623	Operating Revenue	28,783,699	82.6% Ancillary Service	13.4%
Total Assets	12,850,433	Operating Expense	27,822,360	96.7% Current Ratio	1.7
Current Liabilities	2,982,785	Operating Margin	961,339	3.3% Days to Collect	64.1
Long Term Liabilities	0	Other Income	495,021	1.7% Avg Payment Days	39.1
Total Equity	9,867,648	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	12,850,433	Net Profit or Loss	1,456,360	5.1% Return on Equity	14.8%

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# SNF Profile Report - 2013

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

<b>395134 INGLIS HOUSE</b>				Proprietary - Corporation	
INGLIS HOUSE		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19131				CR Beds 297 POS Beds 297	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,352.9
Current Assets	12,817,876	Total Charges	65,598,704	Average Wages	23.58
Fixed Assets	14,438,751	Contract Allowance	23,185,750	35.3% Skilled Nursing	75.3%
Other Assets	118,755,834	Operating Revenue	42,412,954	64.7% Ancillary Service	24.7%
Total Assets	146,012,461	Operating Expense	49,841,927	117.5% Current Ratio	1.5
Current Liabilities	8,663,758	Operating Margin	-7,428,973	-17.5% Days to Collect	61.0
Long Term Liabilities	32,010,978	Other Income	16,558,433	39.0% Avg Payment Days	28.6
Total Equity	105,337,725	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	146,012,461	Net Profit or Loss	9,129,460	21.5% Return on Equity	8.7%

  

<b>396062 INN AT FREEDOM VILLAGE,THE</b>				Proprietary - Corporation	
INN AT FREEDOM VILLAGE,THE		12/31/2013 365 Days Settled		Short Term	
WEST BRANDYWINE, PA 19320				CR Beds 122 POS Beds 60	
CHESTER				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	78.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	90.6
Current Assets	26,589,661	Total Charges	26,244,515	Average Wages	15.81
Fixed Assets	161,973,518	Contract Allowance	1,357,913	5.2% Skilled Nursing	20.3%
Other Assets	1,660,438	Operating Revenue	24,886,602	94.8% Ancillary Service	10.9%
Total Assets	190,223,617	Operating Expense	26,621,066	107.0% Current Ratio	0.4
Current Liabilities	65,913,394	Operating Margin	-1,734,464	-7.0% Days to Collect	25.7
Long Term Liabilities	17,540,147	Other Income	1,326,502	5.3% Avg Payment Days	11.3
Total Equity	106,770,076	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	190,223,617	Net Profit or Loss	(407,962)	-1.6% Return on Equity	-0.4%

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# SNF Profile Report - 2013

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

<b>395525 IVY HILL REHABILITATION AND NURSING CENTER</b>				Proprietary - Partnership	
IVY HILL REHABILITATION AND NURSING CENTER PHILADELPHIA, PA 19150 PHILADELPHIA Novitas Solutions DC, DE, MD, PA				Religious NonMedical Facility  CR Beds 145 POS Beds 145	
				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	94.8%
Current Assets	1,566,136	Total Charges	32,488,779	Length of Stay	108.8
Fixed Assets	937,075	Contract Allowance	17,030,099	Average Wages	22.12
Other Assets	0	Operating Revenue	15,458,680	52.4% Skilled Nursing	93.9%
Total Assets	2,503,211	Operating Expense	15,033,473	47.6% Ancillary Service	6.1%
Current Liabilities	2,409,355	Operating Margin	425,207	97.2% Current Ratio	0.7
Long Term Liabilities	-3,373,936	Other Income	2,511	2.8% Days to Collect	30.5
Total Equity	3,467,792	Other Expense	0	0.0% Avg Payment Days	53.8
Total Liab. and Equity	2,503,211	Net Profit or Loss	427,718	0.0% Depreciation Rate	142.5%
				2.8% Return on Equity	12.3%
<b>396049 JAMESON CARE CENTER</b>				Nonprofit - Other	
JAMESON CARE CENTER NEW CASTLE, PA 16105 LAWRENCE BLUE CROSS (WESTERN PENNSYLVANIA)				Religious NonMedical Facility  CR Beds 78 POS Beds 78	
				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	94.6%
Current Assets	1,080,164	Total Charges	8,187,813	Length of Stay	169.4
Fixed Assets	3,883,475	Contract Allowance	1,732,087	Average Wages	16.13
Other Assets	236,162	Operating Revenue	6,455,726	21.2% Skilled Nursing	72.7%
Total Assets	5,199,801	Operating Expense	6,312,723	78.8% Ancillary Service	12.1%
Current Liabilities	940,626	Operating Margin	143,003	97.8% Current Ratio	1.1
Long Term Liabilities	5,764,627	Other Income	24,177	2.2% Days to Collect	34.9
Total Equity	-1,505,452	Other Expense	0	0.4% Avg Payment Days	18.6
Total Liab. and Equity	5,199,801	Net Profit or Loss	167,180	0.0% Depreciation Rate	3.5%
				2.6% Return on Equity	-11.1%

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# SNF Profile Report - 2013

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

## 395889 JAMESON MEMORIAL HOSPITAL TCU

JAMESON MEMORIAL HOSPITAL TCU

Cost Report not filed.

Short Term

NEW CASTLE, PA 16105

CR Beds 0

POS Beds 20

LAWRENCE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate

0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

## 395066 JEFFERSON HILLS MANOR

Proprietary - Corporation

JEFFERSON HILLS MANOR

12/31/2013 365 Days Settled

Religious NonMedical Facility

CLAIRTON, PA 15025

CR Beds 83

POS Beds 83

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate

82.9%

### Balance Sheet

### Income Statement

Length of Stay

392.2

Current Assets

2,100,883

Total Charges

9,296,059

Average Wages

20.21

Fixed Assets

1,297,646

Contract Allowance

2,005,425

21.6%

Skilled Nursing

66.2%

Other Assets

6,074

Operating Revenue

7,290,634

78.4%

Ancillary Service

33.8%

Total Assets

3,404,603

Operating Expense

7,640,336

104.8%

Current Ratio

4.4

Current Liabilities

478,123

Operating Margin

-349,702

-4.8%

Days to Collect

91.5

Long Term Liabilities

2,232,481

Other Income

442,136

6.1%

Avg Payment Days

22.8

Total Equity

693,999

Other Expense

0

0.0%

Depreciation Rate

43.8%

Total Liab. and Equity

3,404,603

Net Profit or Loss

92,434

1.3%

Return on Equity

13.3%

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# SNF Profile Report - 2013

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

<b>395626 JEFFERSON MANOR HEALTH CENTER</b>				Nonprofit - Other	
JEFFERSON MANOR HEALTH CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BROOKVILLE, PA 15825				CR Beds 160 POS Beds 160	
JEFFERSON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	233.4
Current Assets	13,865,377	Total Charges	12,168,366	Average Wages	15.31
Fixed Assets	3,873,071	Contract Allowance	1,056,212	8.7% Skilled Nursing	80.6%
Other Assets	22,244	Operating Revenue	11,112,154	91.3% Ancillary Service	19.4%
Total Assets	17,760,692	Operating Expense	11,050,982	99.4% Current Ratio	11.1
Current Liabilities	1,245,833	Operating Margin	61,172	0.6% Days to Collect	53.4
Long Term Liabilities	1,065,456	Other Income	1,601,486	14.4% Avg Payment Days	17.8
Total Equity	15,449,403	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	17,760,692	Net Profit or Loss	1,662,658	15.0% Return on Equity	10.8%

  

<b>395103 JEWISH HOME OF EASTERN PENNSYL</b>				Nonprofit - Other	
JEWISH HOME OF EASTERN PENNSYL		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SCRANTON, PA 18510				CR Beds 173 POS Beds 173	
LACKAWANNA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	361.2
Current Assets	3,805,896	Total Charges	13,940,983	Average Wages	19.51
Fixed Assets	5,678,836	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	20,889,658	Operating Revenue	13,940,983	100.0% Ancillary Service	0.0%
Total Assets	30,374,390	Operating Expense	14,559,166	104.4% Current Ratio	2.2
Current Liabilities	1,765,369	Operating Margin	-618,183	-4.4% Days to Collect	65.6
Long Term Liabilities	1,859,043	Other Income	3,414,505	24.5% Avg Payment Days	28.9
Total Equity	26,749,978	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	30,374,390	Net Profit or Loss	2,796,322	20.1% Return on Equity	10.5%

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395372 JEWISH HOME OF GREATER HARRISB				Nonprofit - Other	
JEWISH HOME OF GREATER HARRISB		6/30/2013 365 Days Settled		Religious NonMedical Facility	
HARRISBURG, PA 17112				CR Beds 202 POS Beds 138	
DAUPHIN				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.2%
Balance Sheet		Income Statement		Length of Stay	308.2
Current Assets	2,475,315	Total Charges	19,641,104	Average Wages	21.09
Fixed Assets	10,031,699	Contract Allowance	4,307,657	21.9% Skilled Nursing	71.3%
Other Assets	1,506,746	Operating Revenue	15,333,447	78.1% Ancillary Service	16.6%
Total Assets	14,013,760	Operating Expense	15,572,944	101.6% Current Ratio	1.9
Current Liabilities	1,310,105	Operating Margin	-239,497	-1.6% Days to Collect	49.5
Long Term Liabilities	4,847,114	Other Income	381,858	2.5% Avg Payment Days	22.0
Total Equity	7,856,541	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	14,013,760	Net Profit or Loss	142,361	0.9% Return on Equity	1.8%
396109 JOHN HEINZ SENIOR REHAB CARE					
JOHN HEINZ SENIOR REHAB CARE		Cost Report not filed.		Short Term	
WILKES-BARRE, PA 18702				CR Beds 0 POS Beds 21	
LUZERNE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

395643 JOHN J KANE REGIONAL CENTER-GL					Government - County	
JOHN J KANE REGIONAL CENTER-GL		12/31/2013 365 Days Reopened		Religious NonMedical Facility		
PITTSBURGH, PA 15207				CR Beds 210 POS Beds 210		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.5%	
Balance Sheet		Income Statement		Length of Stay	333.3	
Current Assets	18,084,397	Total Charges	20,655,736	Average Wages	18.60	
Fixed Assets	0	Contract Allowance	3,194,504	15.5%	Skilled Nursing	76.1%
Other Assets	0	Operating Revenue	17,461,232	84.5%	Ancillary Service	19.3%
Total Assets	18,084,397	Operating Expense	19,850,075	113.7%	Current Ratio	0.9
Current Liabilities	21,046,253	Operating Margin	-2,388,843	-13.7%	Days to Collect	378.0
Long Term Liabilities	0	Other Income	15,429	0.1%	Avg Payment Days	159.3
Total Equity	-2,961,856	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	18,084,397	Net Profit or Loss	(2,373,414)	-13.6%	Return on Equity	80.1%

395640 JOHN J KANE REGIONAL CENTER-MC					Government - County	
JOHN J KANE REGIONAL CENTER-MC		12/31/2013 365 Days Reopened		Religious NonMedical Facility		
MCKEESPORT, PA 15132				CR Beds 360 POS Beds 360		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.4%	
Balance Sheet		Income Statement		Length of Stay	248.5	
Current Assets	18,084,397	Total Charges	37,933,516	Average Wages	19.61	
Fixed Assets	0	Contract Allowance	8,608,468	22.7%	Skilled Nursing	69.9%
Other Assets	0	Operating Revenue	29,325,048	77.3%	Ancillary Service	26.1%
Total Assets	18,084,397	Operating Expense	32,831,215	112.0%	Current Ratio	0.9
Current Liabilities	21,046,253	Operating Margin	-3,506,167	-12.0%	Days to Collect	225.1
Long Term Liabilities	0	Other Income	8,431	0.0%	Avg Payment Days	96.3
Total Equity	-2,961,856	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	18,084,397	Net Profit or Loss	(3,497,736)	-11.9%	Return on Equity	118.1%

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

395606 JOHN J KANE REGIONAL CENTER-RO				Government - County		
JOHN J KANE REGIONAL CENTER-RO		12/31/2013 365 Days Settled		Religious NonMedical Facility		
PITTSBURGH, PA 15237				CR Beds 240 POS Beds 240		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.1%	
Balance Sheet		Income Statement		Length of Stay	260.0	
Current Assets	18,084,397	Total Charges	24,490,864	Average Wages	19.92	
Fixed Assets	0	Contract Allowance	2,369,187	9.7%	Skilled Nursing	75.7%
Other Assets	0	Operating Revenue	22,121,677	90.3%	Ancillary Service	20.7%
Total Assets	18,084,397	Operating Expense	22,554,017	102.0%	Current Ratio	0.9
Current Liabilities	21,046,253	Operating Margin	-432,340	-2.0%	Days to Collect	298.4
Long Term Liabilities	0	Other Income	21,264	0.1%	Avg Payment Days	140.2
Total Equity	-2,961,856	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	18,084,397	Net Profit or Loss	(411,076)	-1.9%	Return on Equity	13.9%

395617 JOHN J KANE REGIONAL CENTER-SC				Government - County		
JOHN J KANE REGIONAL CENTER-SC		12/31/2013 365 Days Settled		Religious NonMedical Facility		
PITTSBURGH, PA 15243				CR Beds 314 POS Beds 314		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	74.3%	
Balance Sheet		Income Statement		Length of Stay	162.4	
Current Assets	18,084,397	Total Charges	27,997,518	Average Wages	19.80	
Fixed Assets	0	Contract Allowance	4,921,840	17.6%	Skilled Nursing	69.8%
Other Assets	0	Operating Revenue	23,075,678	82.4%	Ancillary Service	25.8%
Total Assets	18,084,397	Operating Expense	24,652,399	106.8%	Current Ratio	0.9
Current Liabilities	21,046,253	Operating Margin	-1,576,721	-6.8%	Days to Collect	286.1
Long Term Liabilities	0	Other Income	17,380	0.1%	Avg Payment Days	128.3
Total Equity	-2,961,856	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	18,084,397	Net Profit or Loss	(1,559,341)	-6.8%	Return on Equity	52.6%

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

395794 JOHN XXIII HOME				Nonprofit - Church	
JOHN XXIII HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
HERMITAGE, PA 16148				CR Beds 90	POS Beds 90
MERCER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.5%
Balance Sheet		Income Statement		Length of Stay	395.5
Current Assets	1,826,121	Total Charges	11,966,870	Average Wages	14.71
Fixed Assets	6,152,390	Contract Allowance	2,169,997	18.1% Skilled Nursing	66.6%
Other Assets	5,590,706	Operating Revenue	9,796,873	81.9% Ancillary Service	14.7%
Total Assets	13,569,217	Operating Expense	9,677,584	98.8% Current Ratio	1.3
Current Liabilities	1,400,335	Operating Margin	119,289	1.2% Days to Collect	53.8
Long Term Liabilities	522,573	Other Income	979,193	10.0% Avg Payment Days	52.8
Total Equity	11,646,309	Other Expense	0	0.0% Depreciation Rate	10.4%
Total Liab. and Equity	13,569,217	Net Profit or Loss	1,098,482	11.2% Return on Equity	9.4%

395568 JULIA POUND CARE CENTER				Nonprofit - Church	
JULIA POUND CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
INDIANA, PA 15701				CR Beds 131	POS Beds 131
INDIANA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.0%
Balance Sheet		Income Statement		Length of Stay	151.1
Current Assets	31,820,621	Total Charges	16,158,668	Average Wages	17.13
Fixed Assets	6,548,706	Contract Allowance	1,871,848	11.6% Skilled Nursing	67.7%
Other Assets	27,761	Operating Revenue	14,286,820	88.4% Ancillary Service	16.9%
Total Assets	38,397,088	Operating Expense	13,271,085	92.9% Current Ratio	3.9
Current Liabilities	8,133,394	Operating Margin	1,015,735	7.1% Days to Collect	40.9
Long Term Liabilities	21,860,116	Other Income	811,892	5.7% Avg Payment Days	189.8
Total Equity	8,403,578	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	38,397,088	Net Profit or Loss	1,827,627	12.8% Return on Equity	21.7%

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

<b>395493 JULIA RIBAUDO EXTENDED CARE CENTER</b>				Proprietary - Corporation	
JULIA RIBAUDO EXTENDED CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LAKE ARIEL, PA 18436				CR Beds 120 POS Beds 120	
WAYNE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	87.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	181.6
Current Assets	2,246,028	Total Charges	12,257,704	Average Wages	19.64
Fixed Assets	241,106	Contract Allowance	3,043,001	24.8% Skilled Nursing	66.7%
Other Assets	3,063,049	Operating Revenue	9,214,703	75.2% Ancillary Service	33.3%
Total Assets	5,550,183	Operating Expense	9,047,977	98.2% Current Ratio	1.7
Current Liabilities	1,322,830	Operating Margin	166,726	1.8% Days to Collect	84.0
Long Term Liabilities	2,122,270	Other Income	767,080	8.3% Avg Payment Days	35.1
Total Equity	2,105,083	Other Expense	0	0.0% Depreciation Rate	347.9%
Total Liab. and Equity	5,550,183	Net Profit or Loss	933,806	10.1% Return on Equity	44.4%
<b>395679 KADE HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
KADE HEALTH AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WASHINGTON, PA 15301				CR Beds 74 POS Beds 74	
WASHINGTON				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	86.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	228.8
Current Assets	1,293,271	Total Charges	6,443,340	Average Wages	19.76
Fixed Assets	435,654	Contract Allowance	485,453	7.5% Skilled Nursing	80.2%
Other Assets	72,089	Operating Revenue	5,957,887	92.5% Ancillary Service	19.8%
Total Assets	1,801,014	Operating Expense	6,074,687	102.0% Current Ratio	0.7
Current Liabilities	1,922,561	Operating Margin	-116,800	-2.0% Days to Collect	72.4
Long Term Liabilities	0	Other Income	12,884	0.2% Avg Payment Days	50.8
Total Equity	-121,547	Other Expense	0	0.0% Depreciation Rate	67.7%
Total Liab. and Equity	1,801,014	Net Profit or Loss	(103,916)	-1.7% Return on Equity	85.5%

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

395983 KEARSLEY REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
KEARSLEY REHABILITATION AND NURSING CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19131				CR Beds 84	POS Beds 84
PHILADELPHIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.2%
Balance Sheet		Income Statement		Length of Stay	127.9
Current Assets	3,592,001	Total Charges	12,126,609	Average Wages	19.72
Fixed Assets	886,903	Contract Allowance	1,514,348	12.5% Skilled Nursing	84.5%
Other Assets	-42,691	Operating Revenue	10,612,261	87.5% Ancillary Service	15.5%
Total Assets	4,436,213	Operating Expense	10,793,282	101.7% Current Ratio	0.9
Current Liabilities	4,120,117	Operating Margin	-181,021	-1.7% Days to Collect	78.1
Long Term Liabilities	-169,100	Other Income	115,490	1.1% Avg Payment Days	59.1
Total Equity	485,196	Other Expense	0	0.0% Depreciation Rate	215.4%
Total Liab. and Equity	4,436,213	Net Profit or Loss	(65,531)	-0.6% Return on Equity	-13.5%
395307 KENDAL AT LONGWOOD				Nonprofit - Other	
KENDAL AT LONGWOOD		3/31/2013 365 Days Settled		Short Term	
KENNETT SQUARE, PA 19348				CR Beds 107	POS Beds 49
CHESTER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.3%
Balance Sheet		Income Statement		Length of Stay	332.7
Current Assets	24,380,759	Total Charges	15,838,997	Average Wages	20.79
Fixed Assets	49,710,435	Contract Allowance	145,881	0.9% Skilled Nursing	15.5%
Other Assets	8,228,324	Operating Revenue	15,693,116	99.1% Ancillary Service	4.3%
Total Assets	82,319,518	Operating Expense	21,450,371	136.7% Current Ratio	8.9
Current Liabilities	2,751,496	Operating Margin	-5,757,255	-36.7% Days to Collect	64.3
Long Term Liabilities	95,772,596	Other Income	4,490,935	28.6% Avg Payment Days	46.8
Total Equity	-16,204,574	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	82,319,518	Net Profit or Loss	(1,266,320)	-8.1% Return on Equity	7.8%

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

396112 KEPLER CENTER FOR NURSING AND REHABILITATION					Proprietary - Partnership	
KEPLER CENTER FOR NURSING AND REHABILITATION		5/31/2013 151 Days Settled		Religious NonMedical Facility		
ELIZABETHVILLE, PA 17023		12/31/2013 214 Days Settled		CR Beds 40 POS Beds 40		
DAUPHIN		Key Performanace Ind.				
Novitas PA				Occupancy Rate	84.6%	
Balance Sheet		Income Statement		Length of Stay	723.9	
Current Assets	706,147	Total Charges	1,592,238	Average Wages	13.19	
Fixed Assets	166,063	Contract Allowance	381,738	24.0% Skilled Nursing	66.4%	
Other Assets	769,655	Operating Revenue	1,210,500	76.0% Ancillary Service	33.6%	
Total Assets	1,641,865	Operating Expense	1,211,680	100.1% Current Ratio	0.7	
Current Liabilities	999,898	Operating Margin	-1,180	-0.1% Days to Collect	0.0	
Long Term Liabilities	744,265	Other Income	2,106	0.2% Avg Payment Days	288.7	
Total Equity	-102,298	Other Expense	0	0.0% Depreciation Rate	8.8%	
Total Liab. and Equity	1,641,865	Net Profit or Loss	926	0.1% Return on Equity	-0.9%	

396112 KEPLER CENTER FOR NURSING AND REHABILITATION					Proprietary - Partnership	
KEPLER CENTER FOR NURSING AND REHABILITATION		5/31/2013 151 Days Settled		Religious NonMedical Facility		
ELIZABETHVILLE, PA 17023		12/31/2013 214 Days Settled		CR Beds 40 POS Beds 40		
DAUPHIN		Key Performanace Ind.				
Novitas PA				Occupancy Rate	84.6%	
Balance Sheet		Income Statement		Length of Stay	723.9	
Current Assets	535,982	Total Charges	1,825,207	Average Wages	13.19	
Fixed Assets	34,614	Contract Allowance	230,563	12.6% Skilled Nursing	89.4%	
Other Assets	3,973	Operating Revenue	1,594,644	87.4% Ancillary Service	10.6%	
Total Assets	574,569	Operating Expense	1,367,793	85.8% Current Ratio	1.5	
Current Liabilities	347,586	Operating Margin	226,851	14.2% Days to Collect	92.9	
Long Term Liabilities	0	Other Income	31	0.0% Avg Payment Days	31.8	
Total Equity	226,983	Other Expense	0	0.0% Depreciation Rate	275.7%	
Total Liab. and Equity	574,569	Net Profit or Loss	226,882	14.2% Return on Equity	100.0%	

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# SNF Profile Report - 2013

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

## 396110 KINDRED HOSPITAL PITTSBURGH - NORTH SHORE

KINDRED HOSPITAL PITTSBURGH -  
NORTH SHORE

Cost Report not filed.

Short Term

ALLEGHENY, PA 15212

CR Beds 0 POS Beds 39

ALLEGHENY

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

## 395237 KINDRED TRANSITIONAL CARE AND REHABILITATION-WYOMI

Proprietary - Corporation

KINDRED TRANSITIONAL CARE AND  
REHABILITATION-WYOMI

6/30/2013 365 Days Settled

Religious NonMedical Facility

READING, PA 19611

CR Beds 103 POS Beds 103

BERKS

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 93.9%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 1,764,685

Total Charges 14,861,751

Average Wages 20.50

Fixed Assets 409,749

Contract Allowance 4,385,698

29.5% Skilled Nursing 77.7%

Other Assets 0

Operating Revenue 10,476,053

70.5% Ancillary Service 22.3%

Total Assets 2,174,434

Operating Expense 10,430,931

99.6% Current Ratio 2.2

Current Liabilities 801,570

Operating Margin 45,122

0.4% Days to Collect 55.4

Long Term Liabilities 101,907

Other Income 6,093

0.1% Avg Payment Days 21.5

Total Equity 1,270,957

Other Expense 0

0.0% Depreciation Rate 92.3%

Total Liab. and Equity 2,174,434

Net Profit or Loss 51,215

0.5% Return on Equity 4.0%

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# SNF Profile Report - 2013

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

395905 KINGSTON HEALTH CARE CENTER					Proprietary - Corporation	
KINGSTON HEALTH CARE CENTER		12/31/2013 334 Days Settled		Religious NonMedical Facility		
KINGSTON, PA 18704		1/31/2013 397 Days Settled		CR Beds 65 POS Beds 65		
LUZERNE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		90.3%		
Balance Sheet		Income Statement		Length of Stay 159.6		
Current Assets	1,968,576	Total Charges	8,374,484	Average Wages	18.21	
Fixed Assets	44,612	Contract Allowance	1,260,972	15.1% Skilled Nursing	77.6%	
Other Assets	20,877	Operating Revenue	7,113,512	84.9% Ancillary Service	22.4%	
Total Assets	2,034,065	Operating Expense	7,219,586	101.5% Current Ratio	1.2	
Current Liabilities	1,641,671	Operating Margin	-106,074	-1.5% Days to Collect	187.6	
Long Term Liabilities	0	Other Income	1,177	0.0% Avg Payment Days	278.4	
Total Equity	392,394	Other Expense	0	0.0% Depreciation Rate	25.4%	
Total Liab. and Equity	2,034,065	Net Profit or Loss	(104,897)	-1.5% Return on Equity	-26.7%	

395905 KINGSTON HEALTH CARE CENTER					Proprietary - Corporation	
KINGSTON HEALTH CARE CENTER		12/31/2013 334 Days Settled		Religious NonMedical Facility		
KINGSTON, PA 18704		1/31/2013 397 Days Settled		CR Beds 65 POS Beds 65		
LUZERNE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		90.3%		
Balance Sheet		Income Statement		Length of Stay 159.6		
Current Assets	1,716,766	Total Charges	4,817,265	Average Wages	18.21	
Fixed Assets	3,601,288	Contract Allowance	0	0.0% Skilled Nursing	97.8%	
Other Assets	6,784	Operating Revenue	4,817,265	100.0% Ancillary Service	2.2%	
Total Assets	5,324,838	Operating Expense	4,324,877	89.8% Current Ratio	0.8	
Current Liabilities	2,095,202	Operating Margin	492,388	10.2% Days to Collect	156.0	
Long Term Liabilities	2,737,248	Other Income	0	0.0% Avg Payment Days	106.5	
Total Equity	492,388	Other Expense	0	0.0% Depreciation Rate	2.6%	
Total Liab. and Equity	5,324,838	Net Profit or Loss	492,388	10.2% Return on Equity	100.0%	

395905 KINGSTON HEALTH CARE CENTER				Proprietary - Corporation		
KINGSTON HEALTH CARE CENTER		12/31/2013 334 Days Settled		Religious NonMedical Facility		
KINGSTON, PA 18704		1/31/2013 397 Days Settled		CR Beds 65	POS Beds 65	
LUZERNE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.3%	
Balance Sheet		Income Statement		Length of Stay	159.6	
Current Assets	1,716,766	Total Charges	4,817,265	Average Wages	18.21	
Fixed Assets	3,601,288	Contract Allowance	0	0.0%	Skilled Nursing	97.8%
Other Assets	6,784	Operating Revenue	4,817,265	100.0%	Ancillary Service	2.2%
Total Assets	5,324,838	Operating Expense	4,324,877	89.8%	Current Ratio	0.8
Current Liabilities	2,095,202	Operating Margin	492,388	10.2%	Days to Collect	156.0
Long Term Liabilities	2,737,248	Other Income	0	0.0%	Avg Payment Days	106.5
Total Equity	492,388	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	5,324,838	Net Profit or Loss	492,388	10.2%	Return on Equity	100.0%

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

395915 KINKORA PYTHIAN HOME				Nonprofit - Other	
KINKORA PYTHIAN HOME		6/30/2013 365 Days Settled		Religious NonMedical Facility	
DUNCANNON, PA 17020				CR Beds 111 POS Beds 60	
PERRY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.8%
Balance Sheet		Income Statement		Length of Stay	533.3
Current Assets	2,329,770	Total Charges	5,947,246	Average Wages	17.65
Fixed Assets	6,336,804	Contract Allowance	830,573	14.0% Skilled Nursing	68.4%
Other Assets	65,957	Operating Revenue	5,116,673	86.0% Ancillary Service	6.9%
Total Assets	8,732,531	Operating Expense	4,596,070	89.8% Current Ratio	4.0
Current Liabilities	579,749	Operating Margin	520,603	10.2% Days to Collect	30.8
Long Term Liabilities	5,888,448	Other Income	-79,766	-1.6% Avg Payment Days	19.1
Total Equity	2,264,334	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	8,732,531	Net Profit or Loss	440,837	8.6% Return on Equity	19.5%

395916 KIRKLAND VILLAGE				Nonprofit - Church	
KIRKLAND VILLAGE		12/31/2013 365 Days Settled		Short Term	
BETHLEHEM, PA 18017				CR Beds 60 POS Beds 60	
NORTHAMPTON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.7%
Balance Sheet		Income Statement		Length of Stay	64.1
Current Assets	44,071,380	Total Charges	20,745,795	Average Wages	18.86
Fixed Assets	27,073,914	Contract Allowance	1,473,536	7.1% Skilled Nursing	37.9%
Other Assets	57,413	Operating Revenue	19,272,259	92.9% Ancillary Service	10.6%
Total Assets	71,202,707	Operating Expense	16,955,552	88.0% Current Ratio	1.5
Current Liabilities	28,868,638	Operating Margin	2,316,707	12.0% Days to Collect	18.7
Long Term Liabilities	47,230,853	Other Income	760,915	3.9% Avg Payment Days	396.7
Total Equity	-4,896,784	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	71,202,707	Net Profit or Loss	3,077,622	16.0% Return on Equity	-62.8%

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395986 KITTANNING CARE CENTER				Proprietary - Other	
KITTANNING CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
KITTANNING, PA 16201				CR Beds 120 POS Beds 120	
ARMSTRONG				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	78.7%
Balance Sheet		Income Statement		Length of Stay	114.5
Current Assets	2,137,239	Total Charges	11,773,777	Average Wages	16.15
Fixed Assets	570,640	Contract Allowance	3,636,458	30.9% Skilled Nursing	69.3%
Other Assets	67,500	Operating Revenue	8,137,319	69.1% Ancillary Service	28.1%
Total Assets	2,775,379	Operating Expense	8,449,705	103.8% Current Ratio	4.7
Current Liabilities	455,525	Operating Margin	-312,386	-3.8% Days to Collect	84.4
Long Term Liabilities	8,098	Other Income	10,753	0.1% Avg Payment Days	17.7
Total Equity	2,311,756	Other Expense	0	0.0% Depreciation Rate	26.1%
Total Liab. and Equity	2,775,379	Net Profit or Loss	(301,635)	-3.7% Return on Equity	-13.0%

395680 KUTZTOWN MANOR				Proprietary - Corporation	
KUTZTOWN MANOR		6/30/2013 365 Days Settled		Religious NonMedical Facility	
KUTZTOWN, PA 19530				CR Beds 140 POS Beds 140	
BERKS				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	97.9%
Balance Sheet		Income Statement		Length of Stay	633.5
Current Assets	4,943,033	Total Charges	16,064,512	Average Wages	18.64
Fixed Assets	147,770	Contract Allowance	4,668,156	29.1% Skilled Nursing	87.7%
Other Assets	0	Operating Revenue	11,396,356	70.9% Ancillary Service	12.3%
Total Assets	5,090,803	Operating Expense	10,441,108	91.6% Current Ratio	8.3
Current Liabilities	599,118	Operating Margin	955,248	8.4% Days to Collect	53.1
Long Term Liabilities	204,131	Other Income	115	0.0% Avg Payment Days	20.9
Total Equity	4,287,554	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	5,090,803	Net Profit or Loss	955,363	8.4% Return on Equity	22.3%

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

395414 LACKAWANNA HEALTH AND REHAB CENTER				Proprietary - Corporation	
LACKAWANNA HEALTH AND REHAB CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
OLYPHANT, PA 18447				CR Beds 272 POS Beds 272	
LACKAWANNA				Key Performance Ind.	
Novitas PA				Occupancy Rate	76.0%
Balance Sheet		Income Statement		Length of Stay	210.9
Current Assets	5,582,384	Total Charges	22,265,149	Average Wages	19.37
Fixed Assets	373,124	Contract Allowance	1,033,130	4.6% Skilled Nursing	92.0%
Other Assets	21,200	Operating Revenue	21,232,019	95.4% Ancillary Service	8.0%
Total Assets	5,976,708	Operating Expense	19,737,253	93.0% Current Ratio	1.2
Current Liabilities	4,772,674	Operating Margin	1,494,766	7.0% Days to Collect	(3.1)
Long Term Liabilities	0	Other Income	-9,985	0.0% Avg Payment Days	75.7
Total Equity	1,204,034	Other Expense	0	0.0% Depreciation Rate	526.7%
Total Liab. and Equity	5,976,708	Net Profit or Loss	1,484,781	7.0% Return on Equity	123.3%
395704 LAFAYETTE-REDEEMER, THE				Nonprofit - Church	
LAFAYETTE-REDEEMER, THE		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19111				CR Beds 414 POS Beds 120	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.1%
Balance Sheet		Income Statement		Length of Stay	366.3
Current Assets	2,462,549	Total Charges	38,790,136	Average Wages	21.85
Fixed Assets	15,420,106	Contract Allowance	14,105,938	36.4% Skilled Nursing	100.0%
Other Assets	929,413	Operating Revenue	24,684,198	63.6% Ancillary Service	0.0%
Total Assets	18,812,068	Operating Expense	22,569,366	91.4% Current Ratio	8.4
Current Liabilities	292,143	Operating Margin	2,114,832	8.6% Days to Collect	32.7
Long Term Liabilities	1,163,601	Other Income	316,092	1.3% Avg Payment Days	4.7
Total Equity	17,356,324	Other Expense	0	0.0% Depreciation Rate	1.5%
Total Liab. and Equity	18,812,068	Net Profit or Loss	2,430,924	9.8% Return on Equity	14.0%

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

395795 LAFAYETTE MANOR, INC				Nonprofit - Other	
LAFAYETTE MANOR, INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
UNIONTOWN, PA 15401				CR Beds 98	POS Beds 98
FAYETTE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.3%
Balance Sheet		Income Statement		Length of Stay	279.7
Current Assets	2,276,645	Total Charges	11,501,781	Average Wages	20.10
Fixed Assets	6,704,459	Contract Allowance	1,761,973	15.3% Skilled Nursing	64.9%
Other Assets	2,663,035	Operating Revenue	9,739,808	84.7% Ancillary Service	20.3%
Total Assets	11,644,139	Operating Expense	9,630,596	98.9% Current Ratio	3.4
Current Liabilities	671,543	Operating Margin	109,212	1.1% Days to Collect	49.1
Long Term Liabilities	5,692,173	Other Income	1,012,674	10.4% Avg Payment Days	20.3
Total Equity	5,280,423	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	11,644,139	Net Profit or Loss	257,893	2.6% Return on Equity	4.9%

395771 LAKESIDE AT WILLOW VALLEY				Nonprofit - Other	
LAKESIDE AT WILLOW VALLEY		12/31/2013 365 Days Settled		Short Term	
WILLOW STREET, PA 17584				CR Beds 216	POS Beds 80
LANCASTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.7%
Balance Sheet		Income Statement		Length of Stay	962.3
Current Assets	13,701,527	Total Charges	52,499,211	Average Wages	20.73
Fixed Assets	229,290,810	Contract Allowance	14,956,155	28.5% Skilled Nursing	19.1%
Other Assets	120,002,052	Operating Revenue	37,543,056	71.5% Ancillary Service	2.1%
Total Assets	362,994,389	Operating Expense	37,136,921	98.9% Current Ratio	1.2
Current Liabilities	11,130,671	Operating Margin	406,135	1.1% Days to Collect	121.9
Long Term Liabilities	285,264,362	Other Income	3,332,598	8.9% Avg Payment Days	87.8
Total Equity	66,599,356	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	362,994,389	Net Profit or Loss	3,668,271	9.8% Return on Equity	5.5%

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

<b>395730 LAKESIDE HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
LAKESIDE HEALTH AND REHABILITATION CENTER DALLAS, PA 18612 LUZERNE BLUE CROSS (WESTERN PENNSYLVANIA)				Religious NonMedical Facility CR Beds 31 POS Beds 31	
				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	93.8%
Current Assets	714,364	Total Charges	4,298,788	Length of Stay	186.2
Fixed Assets	174,680	Contract Allowance	1,196,031	Average Wages	18.86
Other Assets	37,902	Operating Revenue	3,102,757	27.8% Skilled Nursing	58.1%
Total Assets	926,946	Operating Expense	3,197,017	72.2% Ancillary Service	41.9%
Current Liabilities	1,260,423	Operating Margin	-94,260	103.0% Current Ratio	0.6
Long Term Liabilities	0	Other Income	18,948	-3.0% Days to Collect	78.4
Total Equity	-333,477	Other Expense	0	0.6% Avg Payment Days	58.5
Total Liab. and Equity	926,946	Net Profit or Loss	(75,312)	0.0% Depreciation Rate	66.1%
				-2.4% Return on Equity	22.6%
<b>395867 LAKEVIEW SENIOR CARE AND LIVIN</b>				Proprietary - Other	
LAKEVIEW SENIOR CARE AND LIVIN SMETHPORT, PA 16749 MCKEAN BLUE CROSS (WESTERN PENNSYLVANIA)				Religious NonMedical Facility CR Beds 60 POS Beds 34	
				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	90.5%
Current Assets	1,826,969	Total Charges	4,375,233	Length of Stay	341.8
Fixed Assets	209,173	Contract Allowance	789,156	Average Wages	23.09
Other Assets	100	Operating Revenue	3,586,077	18.0% Skilled Nursing	59.1%
Total Assets	2,036,242	Operating Expense	3,204,016	82.0% Ancillary Service	28.7%
Current Liabilities	525,505	Operating Margin	382,061	89.3% Current Ratio	3.5
Long Term Liabilities	0	Other Income	243,379	10.7% Days to Collect	61.2
Total Equity	1,510,737	Other Expense	0	6.8% Avg Payment Days	59.9
Total Liab. and Equity	2,036,242	Net Profit or Loss	625,440	0.0% Depreciation Rate	42.2%
				17.4% Return on Equity	41.4%

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

<b>395205 LANCASHIRE HALL</b>				Proprietary - Corporation	
LANCASHIRE HALL		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LANCASTER, PA 17601				CR Beds 240 POS Beds 240	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	248.3
Current Assets	13,242,965	Total Charges	28,804,999	Average Wages	18.11
Fixed Assets	2,687,665	Contract Allowance	10,780,985	37.4% Skilled Nursing	84.8%
Other Assets	247,840	Operating Revenue	18,024,014	62.6% Ancillary Service	15.2%
Total Assets	16,178,470	Operating Expense	17,963,570	99.7% Current Ratio	6.4
Current Liabilities	2,080,342	Operating Margin	60,444	0.3% Days to Collect	61.4
Long Term Liabilities	9,003,374	Other Income	913,356	5.1% Avg Payment Days	25.8
Total Equity	5,094,754	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	16,178,470	Net Profit or Loss	973,800	5.4% Return on Equity	19.1%

  

<b>395797 LANDIS HOMES</b>				Nonprofit - Church	
LANDIS HOMES		6/30/2013 365 Days Settled		Religious NonMedical Facility	
LITITZ, PA 17543				CR Beds 103 POS Beds 103	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	267.9
Current Assets	5,683,575	Total Charges	32,555,121	Average Wages	17.54
Fixed Assets	55,731,631	Contract Allowance	5,083,086	15.6% Skilled Nursing	42.6%
Other Assets	24,970,686	Operating Revenue	27,472,035	84.4% Ancillary Service	4.8%
Total Assets	86,385,892	Operating Expense	30,726,638	111.8% Current Ratio	0.2
Current Liabilities	30,623,424	Operating Margin	-3,254,603	-11.8% Days to Collect	33.0
Long Term Liabilities	41,137,782	Other Income	5,849,344	21.3% Avg Payment Days	33.2
Total Equity	14,624,686	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	86,385,892	Net Profit or Loss	2,588,835	9.4% Return on Equity	17.7%

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

<b>395521 LANGHORNE GARDENS REHAB AND NU</b>				Proprietary - Corporation	
LANGHORNE GARDENS REHAB AND NU 12/31/2013 365 Days Settled				Religious NonMedical Facility	
LANGHORNE, PA 19047				CR Beds 120 POS Beds 120	
BUCKS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	83.1
Current Assets	34,764,484	Total Charges	13,797,136	Average Wages	19.75
Fixed Assets	2,023,106	Contract Allowance	1,731,505	12.5% Skilled Nursing	78.4%
Other Assets	0	Operating Revenue	12,065,631	87.5% Ancillary Service	21.6%
Total Assets	36,787,590	Operating Expense	12,009,639	99.5% Current Ratio	35.5
Current Liabilities	978,522	Operating Margin	55,992	0.5% Days to Collect	63.7
Long Term Liabilities	14,159,750	Other Income	-52,222	-0.4% Avg Payment Days	13.3
Total Equity	21,649,318	Other Expense	0	0.0% Depreciation Rate	27.7%
Total Liab. and Equity	36,787,590	Net Profit or Loss	3,770	0.0% Return on Equity	0.0%

  

<b>396001 LANKENAU HOSPITAL TCC</b>				Short Term	
LANKENAU HOSPITAL TCC Cost Report not filed.				CR Beds 0 POS Beds 22	
WYNNEWOOD, PA 19096				<b>Key Performance Ind.</b>	
MONTGOMERY				Occupancy Rate	0.0%
Novitas Solutions DC, DE, MD, PA				Length of Stay	
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages	
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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395892 LATROBE HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
LATROBE HEALTH AND REHABILITATION CENTER		12/31/2013 61 Days Settled		Religious NonMedical Facility	
LATROBE, PA 15650		10/31/2013 304 Days Settled		CR Beds 107 POS Beds 107	
WESTMORELAND		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	84.5%
Balance Sheet		Income Statement		Length of Stay	1,018.3
Current Assets	1,187,351	Total Charges	1,951,456	Average Wages	16.51
Fixed Assets	7,966	Contract Allowance	654,294	33.5%	Skilled Nursing 70.5%
Other Assets	9,966	Operating Revenue	1,297,162	66.5%	Ancillary Service 29.5%
Total Assets	1,205,283	Operating Expense	1,197,540	92.3%	Current Ratio 1.1
Current Liabilities	1,103,625	Operating Margin	99,622	7.7%	Days to Collect 325.9
Long Term Liabilities	0	Other Income	2,036	0.2%	Avg Payment Days 149.3
Total Equity	101,658	Other Expense	0	0.0%	Depreciation Rate 375.2%
Total Liab. and Equity	1,205,283	Net Profit or Loss	101,658	7.8%	Return on Equity 100.0%

395892 LATROBE HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
LATROBE HEALTH AND REHABILITATION CENTER		12/31/2013 61 Days Settled		Religious NonMedical Facility	
LATROBE, PA 15650		10/31/2013 304 Days Settled		CR Beds 107 POS Beds 107	
WESTMORELAND		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	84.5%
Balance Sheet		Income Statement		Length of Stay	1,018.3
Current Assets	1,525,617	Total Charges	7,862,096	Average Wages	16.51
Fixed Assets	166,829	Contract Allowance	987,326	12.6%	Skilled Nursing 78.6%
Other Assets	0	Operating Revenue	6,874,770	87.4%	Ancillary Service 21.4%
Total Assets	1,692,446	Operating Expense	6,809,435	99.0%	Current Ratio 0.8
Current Liabilities	1,859,249	Operating Margin	65,335	1.0%	Days to Collect 48.2
Long Term Liabilities	10,000	Other Income	54	0.0%	Avg Payment Days 68.4
Total Equity	-176,803	Other Expense	0	0.0%	Depreciation Rate 11.4%
Total Liab. and Equity	1,692,446	Net Profit or Loss	65,389	1.0%	Return on Equity -37.0%

395892 LATROBE HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
LATROBE HEALTH AND REHABILITATION CENTER		12/31/2013 61 Days Settled		Religious NonMedical Facility	
LATROBE, PA 15650		10/31/2013 304 Days Settled		CR Beds 107 POS Beds 107	
WESTMORELAND		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	84.5%
Balance Sheet		Income Statement		Length of Stay	1,018.3
Current Assets	1,525,617	Total Charges	7,862,096	Average Wages	16.51
Fixed Assets	166,829	Contract Allowance	987,326	12.6% Skilled Nursing	78.6%
Other Assets	0	Operating Revenue	6,874,770	87.4% Ancillary Service	21.4%
Total Assets	1,692,446	Operating Expense	6,809,435	99.0% Current Ratio	0.8
Current Liabilities	1,859,249	Operating Margin	65,335	1.0% Days to Collect	48.2
Long Term Liabilities	10,000	Other Income	54	0.0% Avg Payment Days	68.4
Total Equity	-176,803	Other Expense	0	0.0% Depreciation Rate	11.4%
Total Liab. and Equity	1,692,446	Net Profit or Loss	65,389	1.0% Return on Equity	-37.0%

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

395721 LAUREL CARE NURSING AND REHAB					Proprietary - Partnership	
LAUREL CARE NURSING AND REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility		
FAYETTEVILLE, PA 17222				CR Beds 200 POS Beds 92		
FRANKLIN				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.3%	
Balance Sheet		Income Statement		Length of Stay	238.6	
Current Assets	2,329,817	Total Charges	17,863,230	Average Wages	23.32	
Fixed Assets	8,164,771	Contract Allowance	4,513,946	25.3% Skilled Nursing	48.8%	
Other Assets	185,256	Operating Revenue	13,349,284	74.7% Ancillary Service	13.0%	
Total Assets	10,679,844	Operating Expense	13,911,755	104.2% Current Ratio	1.4	
Current Liabilities	1,655,370	Operating Margin	-562,471	-4.2% Days to Collect	52.4	
Long Term Liabilities	9,802,409	Other Income	814,456	6.1% Avg Payment Days	39.5	
Total Equity	-777,935	Other Expense	0	0.0% Depreciation Rate	9.3%	
Total Liab. and Equity	10,679,844	Net Profit or Loss	251,985	1.9% Return on Equity	-32.4%	

395408 LAUREL CENTER					Proprietary - Other	
LAUREL CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility		
HAMBURG, PA 19526				CR Beds 130 POS Beds 130		
BERKS				Key Performanace Ind.		
Novitas NJ				Occupancy Rate	94.7%	
Balance Sheet		Income Statement		Length of Stay	172.2	
Current Assets	1,983,929	Total Charges	18,559,962	Average Wages	18.38	
Fixed Assets	11,686,603	Contract Allowance	4,174,471	22.5% Skilled Nursing	75.5%	
Other Assets	-286,959	Operating Revenue	14,385,491	77.5% Ancillary Service	24.5%	
Total Assets	13,383,573	Operating Expense	15,603,413	108.5% Current Ratio	2.9	
Current Liabilities	682,442	Operating Margin	-1,217,922	-8.5% Days to Collect	48.0	
Long Term Liabilities	11,819,915	Other Income	695,256	4.8% Avg Payment Days	11.7	
Total Equity	881,216	Other Expense	0	0.0% Depreciation Rate	16.5%	
Total Liab. and Equity	13,383,573	Net Profit or Loss	(522,666)	-3.6% Return on Equity	-59.3%	

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

<b>395243 LAUREL RIDGE CENTER</b>				Proprietary - Other	
LAUREL RIDGE CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
UNIONTOWN, PA 15401				CR Beds 61 POS Beds 61	
FAYETTE				<b>Key Performance Ind.</b>	
Novitas NJ				Occupancy Rate	92.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	116.5
Current Assets	927,391	Total Charges	7,901,888	Average Wages	17.04
Fixed Assets	9,257,597	Contract Allowance	1,346,073	17.0% Skilled Nursing	72.2%
Other Assets	-128,071	Operating Revenue	6,555,815	83.0% Ancillary Service	27.8%
Total Assets	10,056,917	Operating Expense	6,799,951	103.7% Current Ratio	3.5
Current Liabilities	267,443	Operating Margin	-244,136	-3.7% Days to Collect	48.0
Long Term Liabilities	7,335,402	Other Income	9,335	0.1% Avg Payment Days	12.6
Total Equity	2,454,072	Other Expense	0	0.0% Depreciation Rate	11.9%
Total Liab. and Equity	10,056,917	Net Profit or Loss	(234,801)	-3.6% Return on Equity	-9.6%

  

<b>395891 LAUREL VIEW VILLAGE</b>				Nonprofit - Other	
LAUREL VIEW VILLAGE		6/30/2013 365 Days Settled		Religious NonMedical Facility	
DAVIDSVILLE, PA 15928				CR Beds 157 POS Beds 60	
SOMERSET				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	73.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	399.4
Current Assets	2,253,642	Total Charges	10,111,404	Average Wages	15.34
Fixed Assets	35,708,238	Contract Allowance	1,930,228	19.1% Skilled Nursing	53.1%
Other Assets	7,295,795	Operating Revenue	8,181,176	80.9% Ancillary Service	14.2%
Total Assets	45,257,675	Operating Expense	13,464,627	164.6% Current Ratio	1.5
Current Liabilities	1,504,497	Operating Margin	-5,283,451	-64.6% Days to Collect	45.5
Long Term Liabilities	40,790,050	Other Income	5,833,500	71.3% Avg Payment Days	19.0
Total Equity	2,963,128	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	45,257,675	Net Profit or Loss	550,049	6.7% Return on Equity	18.6%

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

<b>395812 LAURELWOOD CARE CENTER</b>				Proprietary - Other	
LAURELWOOD CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
JOHNSTOWN, PA 15905				CR Beds 220 POS Beds 120	
CAMBRIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	81.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	118.3
Current Assets	2,809,977	Total Charges	19,562,130	Average Wages	16.53
Fixed Assets	684,846	Contract Allowance	6,910,732	35.3% Skilled Nursing	61.8%
Other Assets	67,500	Operating Revenue	12,651,398	64.7% Ancillary Service	23.0%
Total Assets	3,562,323	Operating Expense	13,128,603	103.8% Current Ratio	4.4
Current Liabilities	641,237	Operating Margin	-477,205	-3.8% Days to Collect	66.5
Long Term Liabilities	0	Other Income	109,195	0.9% Avg Payment Days	12.1
Total Equity	2,921,086	Other Expense	0	0.0% Depreciation Rate	68.9%
Total Liab. and Equity	3,562,323	Net Profit or Loss	(368,011)	-2.9% Return on Equity	-12.6%

  

<b>395948 LAWSON NURSING HOME, INC.</b>				Proprietary - Corporation	
LAWSON NURSING HOME, INC.		12/31/2013 365 Days Settled		Religious NonMedical Facility	
JEFFERSON HILLS, PA 15025				CR Beds 50 POS Beds 50	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	66.8
Current Assets	2,494,509	Total Charges	5,193,355	Average Wages	18.08
Fixed Assets	265,568	Contract Allowance	848,593	16.3% Skilled Nursing	58.2%
Other Assets	0	Operating Revenue	4,344,762	83.7% Ancillary Service	41.8%
Total Assets	2,760,077	Operating Expense	3,989,204	91.8% Current Ratio	2.6
Current Liabilities	967,104	Operating Margin	355,558	8.2% Days to Collect	193.6
Long Term Liabilities	685,237	Other Income	230,288	5.3% Avg Payment Days	83.6
Total Equity	1,107,736	Other Expense	0	0.0% Depreciation Rate	1.1%
Total Liab. and Equity	2,760,077	Net Profit or Loss	585,846	13.5% Return on Equity	52.9%

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

395437 LEBANON VALLEY BRETHREN HOME					Nonprofit - Other	
LEBANON VALLEY BRETHREN HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
PALMYRA, PA 17078				CR Beds 158 POS Beds 100		
LEBANON				Key Performanace Ind.		
Novitas NJ				Occupancy Rate	71.6%	
Balance Sheet		Income Statement		Length of Stay	288.7	
Current Assets	6,485,158	Total Charges	13,874,757	Average Wages	19.64	
Fixed Assets	31,548,974	Contract Allowance	2,654,350	19.1% Skilled Nursing	79.1%	
Other Assets	8,842,707	Operating Revenue	11,220,407	80.9% Ancillary Service	10.9%	
Total Assets	46,876,839	Operating Expense	17,810,680	158.7% Current Ratio	3.3	
Current Liabilities	1,937,175	Operating Margin	-6,590,273	-58.7% Days to Collect	66.7	
Long Term Liabilities	32,159,982	Other Income	8,015,378	71.4% Avg Payment Days	25.1	
Total Equity	12,779,682	Other Expense	0	0.0% Depreciation Rate	1.3%	
Total Liab. and Equity	46,876,839	Net Profit or Loss	1,425,105	12.7% Return on Equity	11.2%	

395832 LEBANON VALLEY HOME THE					Nonprofit - Church	
LEBANON VALLEY HOME THE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ANNVILLE, PA 17003				CR Beds 95 POS Beds 55		
LEBANON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.3%	
Balance Sheet		Income Statement		Length of Stay	372.2	
Current Assets	5,318,947	Total Charges	8,523,013	Average Wages	21.89	
Fixed Assets	1,625,797	Contract Allowance	1,408,881	16.5% Skilled Nursing	63.8%	
Other Assets	0	Operating Revenue	7,114,132	83.5% Ancillary Service	16.2%	
Total Assets	6,944,744	Operating Expense	7,382,080	103.8% Current Ratio	7.3	
Current Liabilities	725,792	Operating Margin	-267,948	-3.8% Days to Collect	38.7	
Long Term Liabilities	5,838	Other Income	1,188,356	16.7% Avg Payment Days	32.7	
Total Equity	6,213,114	Other Expense	0	0.0% Depreciation Rate	2.6%	
Total Liab. and Equity	6,944,744	Net Profit or Loss	920,408	12.9% Return on Equity	14.8%	

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

<b>395939 LEHIGH CENTER</b>				Proprietary - Other	
LEHIGH CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
MACUNGIE, PA 18062				CR Beds 128 POS Beds 128	
LEHIGH				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	93.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	66.8
Current Assets	2,165,632	Total Charges	21,767,523	Average Wages	21.57
Fixed Assets	20,546,607	Contract Allowance	5,684,760	26.1% Skilled Nursing	71.9%
Other Assets	-1,269,453	Operating Revenue	16,082,763	73.9% Ancillary Service	28.1%
Total Assets	21,442,786	Operating Expense	17,697,017	110.0% Current Ratio	2.9
Current Liabilities	744,585	Operating Margin	-1,614,254	-10.0% Days to Collect	46.5
Long Term Liabilities	30,870,409	Other Income	63,908	0.4% Avg Payment Days	12.1
Total Equity	-10,172,208	Other Expense	0	0.0% Depreciation Rate	19.3%
Total Liab. and Equity	21,442,786	Net Profit or Loss	(1,550,346)	-9.6% Return on Equity	15.2%

  

<b>395951 LEHIGH VALLEY HOSPITAL TSU</b>				Short Term	
LEHIGH VALLEY HOSPITAL TSU		Cost Report not filed.		CR Beds 0 POS Beds 52	
ALLENTOWN, PA 18105				<b>Key Performance Ind.</b>	
LEHIGH				Occupancy Rate	0.0%
BLUE CROSS (WESTERN PENNSYLVANIA)				Length of Stay	
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages	
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

395873 LGAR HEALTH AND REHABILITATION					Nonprofit - Other	
LGAR HEALTH AND REHABILITATION		12/31/2013 365 Days Settled		Religious NonMedical Facility		
TURTLE CREEK, PA 15145				CR Beds 120 POS Beds 120		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.0%	
Balance Sheet		Income Statement		Length of Stay	236.6	
Current Assets	5,864,457	Total Charges	11,917,055	Average Wages	18.28	
Fixed Assets	5,452,875	Contract Allowance	2,161,750	18.1% Skilled Nursing	81.8%	
Other Assets	555,643	Operating Revenue	9,755,305	81.9% Ancillary Service	18.2%	
Total Assets	11,872,975	Operating Expense	9,765,747	100.1% Current Ratio	6.2	
Current Liabilities	944,904	Operating Margin	-10,442	-0.1% Days to Collect	59.9	
Long Term Liabilities	6,831,221	Other Income	77,629	0.8% Avg Payment Days	28.8	
Total Equity	4,096,850	Other Expense	0	0.0% Depreciation Rate	5.8%	
Total Liab. and Equity	11,872,975	Net Profit or Loss	64,830	0.7% Return on Equity	1.6%	

395264 LIBERTY NURSING AND REHABILITATION CENTER					Proprietary - Other	
LIBERTY NURSING AND REHABILITATION CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility		
ALLENTOWN, PA 18104				CR Beds 146 POS Beds 146		
LEHIGH				Key Performanace Ind.		
CGS (OHIO)				Occupancy Rate	89.9%	
Balance Sheet		Income Statement		Length of Stay	71.7	
Current Assets	1,936,362	Total Charges	19,795,497	Average Wages	22.19	
Fixed Assets	3,015,832	Contract Allowance	5,489,722	27.7% Skilled Nursing	62.4%	
Other Assets	112,845	Operating Revenue	14,305,775	72.3% Ancillary Service	37.6%	
Total Assets	5,065,039	Operating Expense	13,830,603	96.7% Current Ratio	2.2	
Current Liabilities	873,679	Operating Margin	475,172	3.3% Days to Collect	49.4	
Long Term Liabilities	4,120,544	Other Income	14,083	0.1% Avg Payment Days	17.4	
Total Equity	70,816	Other Expense	0	0.0% Depreciation Rate	8.2%	
Total Liab. and Equity	5,065,039	Net Profit or Loss	419,502	2.9% Return on Equity	592.4%	

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

## 396131 LIFECARE HOSPITALS OF PITTSBURGH SNF UNIT

LIFECARE HOSPITALS OF PITTSBURGH SNF UNIT

Cost Report not filed.

Short Term

PITTSBURGH, PA 15202

CR Beds 0 POS Beds 40

ALLEGHENY

### Key Performance Ind.

Novitas PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

## 395735 LIFEQUEST NURSING CENTER

Proprietary - Corporation

LIFEQUEST NURSING CENTER

6/30/2013 365 Days Settled

Religious NonMedical Facility

QUAKERTOWN, PA 18951

CR Beds 140 POS Beds 140

BUCKS

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 91.1%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

7,348,377

Total Charges

15,646,619

Average Wages

17.52

Fixed Assets

2,418,899

Contract Allowance

4,307,063

27.5%

Skilled Nursing

82.7%

Other Assets

0

Operating Revenue

11,339,556

72.5%

Ancillary Service

17.3%

Total Assets

9,767,276

Operating Expense

11,850,426

104.5%

Current Ratio

2.7

Current Liabilities

2,710,746

Operating Margin

-510,870

-4.5%

Days to Collect

71.7

Long Term Liabilities

7,340,680

Other Income

226,720

2.0%

Avg Payment Days

30.9

Total Equity

-284,150

Other Expense

0

0.0%

Depreciation Rate

7.6%

Total Liab. and Equity

9,767,276

Net Profit or Loss

(284,150)

-2.5%

Return on Equity

100.0%

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# SNF Profile Report - 2013

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

<b>395717 LINWOOD NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
LINWOOD NURSING AND REHABILITATION CENTER				Religious NonMedical Facility	
6/30/2013 365 Days Settled					
SCRANTON, PA 18505				CR Beds 102 POS Beds 102	
LACKAWANNA					
BLUE CROSS (WESTERN PENNSYLVANIA)				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	80.2%
Current Assets	3,221,198	Total Charges	8,977,022	Length of Stay	207.4
Fixed Assets	1,866,225	Contract Allowance	352,898	Average Wages	18.34
Other Assets	-2,534,972	Operating Revenue	8,624,124	3.9% Skilled Nursing	75.7%
Total Assets	2,552,451	Operating Expense	8,333,442	96.1% Ancillary Service	24.3%
Current Liabilities	768,537	Operating Margin	290,682	96.6% Current Ratio	4.2
Long Term Liabilities	3,547,800	Other Income	11,697	3.4% Days to Collect	51.4
Total Equity	-1,763,886	Other Expense	0	0.1% Avg Payment Days	20.2
Total Liab. and Equity	2,552,451	Net Profit or Loss	302,379	0.0% Depreciation Rate	9.1%
				3.5% Return on Equity	-17.1%
<b>395821 LITTLE FLOWER MANOR</b>				Nonprofit - Church	
LITTLE FLOWER MANOR				Religious NonMedical Facility	
6/30/2013 365 Days Settled					
DARBY, PA 19023				CR Beds 127 POS Beds 127	
DELAWARE					
BLUE CROSS (WESTERN PENNSYLVANIA)				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	84.3%
Current Assets	3,806,031	Total Charges	13,125,809	Length of Stay	178.3
Fixed Assets	2,308,159	Contract Allowance	2,066,993	Average Wages	20.37
Other Assets	3,696,398	Operating Revenue	11,058,816	15.7% Skilled Nursing	83.5%
Total Assets	9,810,588	Operating Expense	10,535,922	84.3% Ancillary Service	16.5%
Current Liabilities	2,772,368	Operating Margin	522,894	95.3% Current Ratio	1.4
Long Term Liabilities	0	Other Income	635,031	4.7% Days to Collect	34.1
Total Equity	7,038,220	Other Expense	0	5.7% Avg Payment Days	81.8
Total Liab. and Equity	9,810,588	Net Profit or Loss	1,157,925	0.0% Depreciation Rate	6.2%
				10.5% Return on Equity	16.5%

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

395324 LITTLE FLOWER MANOR OF DIOCESE					Nonprofit - Church	
LITTLE FLOWER MANOR OF DIOCESE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
WILKES BARRE, PA 18702				CR Beds 193 POS Beds 133		
LUZERNE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	79.1%	
Balance Sheet		Income Statement		Length of Stay	247.4	
Current Assets	8,507,333	Total Charges	14,980,088	Average Wages	18.08	
Fixed Assets	4,785,315	Contract Allowance	1,618,119	10.8% Skilled Nursing	74.0%	
Other Assets	6,433,923	Operating Revenue	13,361,969	89.2% Ancillary Service	12.6%	
Total Assets	19,726,571	Operating Expense	14,004,372	104.8% Current Ratio	3.3	
Current Liabilities	2,552,854	Operating Margin	-642,403	-4.8% Days to Collect	66.2	
Long Term Liabilities	2,341,097	Other Income	1,618,853	12.1% Avg Payment Days	31.1	
Total Equity	14,832,620	Other Expense	0	0.0% Depreciation Rate	2.7%	
Total Liab. and Equity	19,726,571	Net Profit or Loss	976,450	7.3% Return on Equity	6.6%	

396116 LITTLE SISTERS OF THE POOR					Nonprofit - Church	
LITTLE SISTERS OF THE POOR		12/31/2013 365 Days Settled		Religious NonMedical Facility		
PITTSBURGH, PA 15212				CR Beds 48 POS Beds 48		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.3%	
Balance Sheet		Income Statement		Length of Stay	702.9	
Current Assets	5,106,630	Total Charges	4,348,006	Average Wages	19.21	
Fixed Assets	25,966,337	Contract Allowance	1,450,034	33.3% Skilled Nursing	80.5%	
Other Assets	907,942	Operating Revenue	2,897,972	66.7% Ancillary Service	1.3%	
Total Assets	31,980,909	Operating Expense	7,887,224	272.2% Current Ratio	4.9	
Current Liabilities	1,042,287	Operating Margin	-4,989,252	-172.2% Days to Collect	87.9	
Long Term Liabilities	3,471,952	Other Income	4,619,274	159.4% Avg Payment Days	17.8	
Total Equity	27,466,670	Other Expense	0	0.0% Depreciation Rate	2.4%	
Total Liab. and Equity	31,980,909	Net Profit or Loss	(369,978)	-12.8% Return on Equity	-1.3%	

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

<b>395350 LOCUST GROVE RETIREMENT VILLAGE</b>				Proprietary - Corporation	
LOCUST GROVE RETIREMENT VILLAGE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MIFFLIN, PA 17058				CR Beds 104 POS Beds 104	
JUNIATA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	148.6
Current Assets	1,590,618	Total Charges	10,208,126	Average Wages	18.07
Fixed Assets	211,735	Contract Allowance	2,558,031	25.1% Skilled Nursing	80.0%
Other Assets	0	Operating Revenue	7,650,095	74.9% Ancillary Service	20.0%
Total Assets	1,802,353	Operating Expense	8,851,593	115.7% Current Ratio	0.8
Current Liabilities	1,879,197	Operating Margin	-1,201,498	-15.7% Days to Collect	72.3
Long Term Liabilities	5,918	Other Income	1,023,909	13.4% Avg Payment Days	24.1
Total Equity	-82,762	Other Expense	0	0.0% Depreciation Rate	415.5%
Total Liab. and Equity	1,802,353	Net Profit or Loss	(177,589)	-2.3% Return on Equity	214.6%

  

<b>395882 LONGWOOD AT OAKMONT</b>				Nonprofit - Other	
LONGWOOD AT OAKMONT		12/31/2013 365 Days Settled		Short Term	
VERONA, PA 15147				CR Beds 110 POS Beds 60	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	273.2
Current Assets	21,809,217	Total Charges	23,742,886	Average Wages	15.69
Fixed Assets	82,500,355	Contract Allowance	4,123,536	17.4% Skilled Nursing	29.1%
Other Assets	1,688,568	Operating Revenue	19,619,350	82.6% Ancillary Service	4.1%
Total Assets	105,998,140	Operating Expense	23,666,462	120.6% Current Ratio	8.4
Current Liabilities	2,588,113	Operating Margin	-4,047,112	-20.6% Days to Collect	15.2
Long Term Liabilities	153,580,044	Other Income	2,925,355	14.9% Avg Payment Days	38.0
Total Equity	-50,170,017	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	105,998,140	Net Profit or Loss	(1,121,757)	-5.7% Return on Equity	2.2%

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

<b>395860 LOYALHANNA CARE CENTER</b>				Proprietary - Partnership	
LOYALHANNA CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LATROBE, PA 15650				CR Beds 120 POS Beds 120	
WESTMORELAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	105.1
Current Assets	2,699,723	Total Charges	13,423,173	Average Wages	15.54
Fixed Assets	2,307,745	Contract Allowance	3,172,045	23.6% Skilled Nursing	71.1%
Other Assets	39,735	Operating Revenue	10,251,128	76.4% Ancillary Service	28.9%
Total Assets	5,047,203	Operating Expense	8,946,365	87.3% Current Ratio	2.2
Current Liabilities	1,251,827	Operating Margin	1,304,763	12.7% Days to Collect	54.4
Long Term Liabilities	1,095,476	Other Income	126,221	1.2% Avg Payment Days	27.3
Total Equity	2,699,900	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	5,047,203	Net Profit or Loss	1,430,984	14.0% Return on Equity	53.0%

  

<b>395406 LUTHER ACRES MANOR</b>				Nonprofit - Other	
LUTHER ACRES MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LITITZ, PA 17543				CR Beds 106 POS Beds 106	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	259.3
Current Assets	2,411,822	Total Charges	14,452,591	Average Wages	17.94
Fixed Assets	3,056,305	Contract Allowance	2,901,747	20.1% Skilled Nursing	81.2%
Other Assets	40,641	Operating Revenue	11,550,844	79.9% Ancillary Service	18.8%
Total Assets	5,508,768	Operating Expense	11,372,775	98.5% Current Ratio	2.0
Current Liabilities	1,187,290	Operating Margin	178,069	1.5% Days to Collect	75.3
Long Term Liabilities	-653,529	Other Income	852,603	7.4% Avg Payment Days	32.1
Total Equity	4,975,007	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	5,508,768	Net Profit or Loss	1,030,672	8.9% Return on Equity	20.7%

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

395591 LUTHER CREST NURSING FACILITY				Nonprofit - Church	
LUTHER CREST NURSING FACILITY		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ALLENTOWN, PA 18104				CR Beds 60	POS Beds 60
LEHIGH				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.7%
Balance Sheet		Income Statement		Length of Stay	298.8
Current Assets	693,420	Total Charges	8,684,052	Average Wages	24.21
Fixed Assets	8,030,173	Contract Allowance	2,392,683	27.6% Skilled Nursing	76.4%
Other Assets	0	Operating Revenue	6,291,369	72.4% Ancillary Service	23.6%
Total Assets	8,723,593	Operating Expense	5,560,552	88.4% Current Ratio	1.9
Current Liabilities	366,030	Operating Margin	730,817	11.6% Days to Collect	39.7
Long Term Liabilities	256,563	Other Income	301,185	4.8% Avg Payment Days	24.0
Total Equity	8,101,000	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	8,723,593	Net Profit or Loss	1,031,922	16.4% Return on Equity	12.7%

395370 LUTHER WOODS CONVALESCENT CENT				Proprietary - Partnership	
LUTHER WOODS CONVALESCENT CENT		12/31/2013 365 Days Settled		Religious NonMedical Facility	
HATBORO, PA 19040				CR Beds 140	POS Beds 140
MONTGOMERY				Key Performanace Ind.	
Novitas PA				Occupancy Rate	78.3%
Balance Sheet		Income Statement		Length of Stay	155.0
Current Assets	1,584,672	Total Charges	12,070,699	Average Wages	18.88
Fixed Assets	2,048,623	Contract Allowance	1,779,285	14.7% Skilled Nursing	82.8%
Other Assets	24,119	Operating Revenue	10,291,414	85.3% Ancillary Service	17.2%
Total Assets	3,657,414	Operating Expense	9,451,445	91.8% Current Ratio	2.4
Current Liabilities	671,708	Operating Margin	839,969	8.2% Days to Collect	44.5
Long Term Liabilities	865,002	Other Income	151,827	1.5% Avg Payment Days	22.5
Total Equity	2,120,704	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	3,657,414	Net Profit or Loss	991,796	9.6% Return on Equity	46.8%

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<b>395804 LUTHERAN COMMUNITY AT TELFORD</b>				Nonprofit - Church	
LUTHERAN COMMUNITY AT TELFORD		6/30/2013 365 Days Settled		Religious NonMedical Facility	
TELFORD, PA 18969				CR Beds 421 POS Beds 75	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas NJ				Occupancy Rate	88.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,135.5
Current Assets	4,792,729	Total Charges	20,674,369	Average Wages	18.92
Fixed Assets	46,441,292	Contract Allowance	2,306,690	11.2% Skilled Nursing	42.3%
Other Assets	13,485,945	Operating Revenue	18,367,679	88.8% Ancillary Service	5.0%
Total Assets	64,719,966	Operating Expense	19,504,583	106.2% Current Ratio	0.3
Current Liabilities	14,586,558	Operating Margin	-1,136,904	-6.2% Days to Collect	27.4
Long Term Liabilities	38,873,175	Other Income	1,543,492	8.4% Avg Payment Days	38.5
Total Equity	11,260,233	Other Expense	0	0.0% Depreciation Rate	1.5%
Total Liab. and Equity	64,719,966	Net Profit or Loss	406,588	2.2% Return on Equity	3.6%

  

<b>395427 LUTHERAN HOME AT HOLLIDAYSBURG</b>				Nonprofit - Church	
LUTHERAN HOME AT HOLLIDAYSBURG		12/31/2013 365 Days Settled		Religious NonMedical Facility	
HOLLIDAYSBURG, PA 16648				CR Beds 89 POS Beds 89	
BLAIR				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	116.4
Current Assets	6,130,978	Total Charges	9,416,076	Average Wages	14.85
Fixed Assets	15,370,574	Contract Allowance	2,476,647	26.3% Skilled Nursing	79.2%
Other Assets	30,512,246	Operating Revenue	6,939,429	73.7% Ancillary Service	20.8%
Total Assets	52,013,798	Operating Expense	7,343,863	105.8% Current Ratio	1.7
Current Liabilities	3,669,697	Operating Margin	-404,434	-5.8% Days to Collect	195.5
Long Term Liabilities	13,394,312	Other Income	571,210	8.2% Avg Payment Days	54.5
Total Equity	34,949,789	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	52,013,798	Net Profit or Loss	166,776	2.4% Return on Equity	0.5%

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

<b>395439 LUTHERAN HOME AT JOHNSTOWN, THE</b>				Nonprofit - Church	
LUTHERAN HOME AT JOHNSTOWN, THE      12/31/2013 365 Days Settled				Religious NonMedical Facility	
JOHNSTOWN, PA 15905				CR Beds 155    POS Beds 63	
CAMBRIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	66.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	163.7
Current Assets	6,130,978	Total Charges	7,622,511	Average Wages	14.10
Fixed Assets	15,370,574	Contract Allowance	1,214,167	15.9% Skilled Nursing	58.7%
Other Assets	30,512,246	Operating Revenue	6,408,344	84.1% Ancillary Service	18.7%
Total Assets	52,013,798	Operating Expense	6,322,265	98.7% Current Ratio	1.7
Current Liabilities	3,669,697	Operating Margin	86,079	1.3% Days to Collect	211.8
Long Term Liabilities	13,394,312	Other Income	336,591	5.3% Avg Payment Days	63.3
Total Equity	34,949,789	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	52,013,798	Net Profit or Loss	422,670	6.6% Return on Equity	1.2%

  

<b>395816 LUTHERAN HOME AT KANE, THE</b>				Nonprofit - Church	
LUTHERAN HOME AT KANE, THE      12/31/2013 365 Days Settled				Religious NonMedical Facility	
KANE, PA 16735				CR Beds 129    POS Beds 90	
MCKEAN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	392.3
Current Assets	2,506,882	Total Charges	8,905,499	Average Wages	15.12
Fixed Assets	3,299,968	Contract Allowance	1,492,501	16.8% Skilled Nursing	74.5%
Other Assets	1,238,377	Operating Revenue	7,412,998	83.2% Ancillary Service	15.8%
Total Assets	7,045,227	Operating Expense	8,141,963	109.8% Current Ratio	2.5
Current Liabilities	994,729	Operating Margin	-728,965	-9.8% Days to Collect	72.9
Long Term Liabilities	1,700,063	Other Income	633,110	8.5% Avg Payment Days	37.9
Total Equity	4,350,435	Other Expense	0	0.0% Depreciation Rate	1.4%
Total Liab. and Equity	7,045,227	Net Profit or Loss	(95,855)	-1.3% Return on Equity	-2.2%

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

395117 LUTHERAN HOME AT TOPTON, THE					Nonprofit - Church	
LUTHERAN HOME AT TOPTON, THE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
TOPTON, PA 19562				CR Beds 194 POS Beds 194		
BERKS				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.0%	
Balance Sheet		Income Statement		Length of Stay	208.6	
Current Assets	4,042,368	Total Charges	28,305,411	Average Wages	23.36	
Fixed Assets	5,974,030	Contract Allowance	11,713,149	41.4% Skilled Nursing	76.6%	
Other Assets	0	Operating Revenue	16,592,262	58.6% Ancillary Service	23.4%	
Total Assets	10,016,398	Operating Expense	17,443,041	105.1% Current Ratio	10.2	
Current Liabilities	397,966	Operating Margin	-850,779	-5.1% Days to Collect	87.5	
Long Term Liabilities	2,665,608	Other Income	1,338,553	8.1% Avg Payment Days	8.3	
Total Equity	6,952,824	Other Expense	0	0.0% Depreciation Rate	5.2%	
Total Liab. and Equity	10,016,398	Net Profit or Loss	487,774	2.9% Return on Equity	7.0%	

395612 LUTHERAN NRSG AND REHAB CTR					Nonprofit - Church	
LUTHERAN NRSG AND REHAB CTR		12/31/2013 365 Days Settled		Religious NonMedical Facility		
YORK, PA 17404				CR Beds 104 POS Beds 104		
YORK				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.4%	
Balance Sheet		Income Statement		Length of Stay	220.0	
Current Assets	83,245,846	Total Charges	15,332,907	Average Wages	18.88	
Fixed Assets	17,024,882	Contract Allowance	2,757,905	18.0% Skilled Nursing	69.9%	
Other Assets	2,652,204	Operating Revenue	12,575,002	82.0% Ancillary Service	13.5%	
Total Assets	102,922,932	Operating Expense	12,611,920	100.3% Current Ratio	175.4	
Current Liabilities	474,566	Operating Margin	-36,918	-0.3% Days to Collect	43.5	
Long Term Liabilities	96,494,260	Other Income	434,597	3.5% Avg Payment Days	13.2	
Total Equity	5,954,106	Other Expense	0	0.0% Depreciation Rate	5.1%	
Total Liab. and Equity	102,922,932	Net Profit or Loss	397,679	3.2% Return on Equity	6.7%	

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

395480 MAHONING VALLEY NURSING AND RE				Proprietary - Corporation	
MAHONING VALLEY NURSING AND RE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LEHIGHTON, PA 18235				CR Beds 142 POS Beds 142	
CARBON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.3%
Balance Sheet		Income Statement		Length of Stay	167.8
Current Assets	3,543,188	Total Charges	13,639,449	Average Wages	17.94
Fixed Assets	2,570,924	Contract Allowance	981,595	7.2% Skilled Nursing	74.7%
Other Assets	749,644	Operating Revenue	12,657,854	92.8% Ancillary Service	25.3%
Total Assets	6,863,756	Operating Expense	12,335,680	97.5% Current Ratio	3.1
Current Liabilities	1,136,418	Operating Margin	322,174	2.5% Days to Collect	62.3
Long Term Liabilities	3,235,303	Other Income	119,188	0.9% Avg Payment Days	27.8
Total Equity	2,492,035	Other Expense	0	0.0% Depreciation Rate	6.9%
Total Liab. and Equity	6,863,756	Net Profit or Loss	441,362	3.5% Return on Equity	17.7%

395431 MAJESTIC OAKS				Proprietary - Corporation	
MAJESTIC OAKS		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WARMINSTER, PA 18974				CR Beds 180 POS Beds 180	
BUCKS				Key Performanace Ind.	
Novitas NJ				Occupancy Rate	94.6%
Balance Sheet		Income Statement		Length of Stay	152.3
Current Assets	5,999,487	Total Charges	20,556,260	Average Wages	19.89
Fixed Assets	1,315,934	Contract Allowance	4,682,032	22.8% Skilled Nursing	92.2%
Other Assets	53,419	Operating Revenue	15,874,228	77.2% Ancillary Service	7.8%
Total Assets	7,368,840	Operating Expense	15,444,580	97.3% Current Ratio	2.0
Current Liabilities	3,062,996	Operating Margin	429,648	2.7% Days to Collect	73.9
Long Term Liabilities	4,542,445	Other Income	12,282	0.1% Avg Payment Days	28.3
Total Equity	-236,601	Other Expense	0	0.0% Depreciation Rate	8.5%
Total Liab. and Equity	7,368,840	Net Profit or Loss	431,640	2.7% Return on Equity	-182.4%

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395102 MALTA HOME				Nonprofit - Other	
MALTA HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
GRANVILLE, PA 17029				CR Beds 40	POS Beds 40
MIFFLIN				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.5%
Balance Sheet		Income Statement		Length of Stay	276.9
Current Assets	463,282	Total Charges	3,386,328	Average Wages	17.06
Fixed Assets	2,229,111	Contract Allowance	670,686	19.8% Skilled Nursing	82.6%
Other Assets	405,598	Operating Revenue	2,715,642	80.2% Ancillary Service	17.4%
Total Assets	3,097,991	Operating Expense	3,196,322	117.7% Current Ratio	0.4
Current Liabilities	1,216,221	Operating Margin	-480,680	-17.7% Days to Collect	56.1
Long Term Liabilities	4,919,159	Other Income	45,784	1.7% Avg Payment Days	29.8
Total Equity	-3,037,389	Other Expense	0	0.0% Depreciation Rate	1.4%
Total Liab. and Equity	3,097,991	Net Profit or Loss	(434,896)	-16.0% Return on Equity	14.3%

395319 MANATAWNY MANOR				Nonprofit - Church	
MANATAWNY MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
POTTSTOWN, PA 19464				CR Beds 133	POS Beds 133
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.1%
Balance Sheet		Income Statement		Length of Stay	175.0
Current Assets	3,247,361	Total Charges	19,107,109	Average Wages	23.76
Fixed Assets	6,280,142	Contract Allowance	6,785,190	35.5% Skilled Nursing	70.1%
Other Assets	0	Operating Revenue	12,321,919	64.5% Ancillary Service	29.9%
Total Assets	9,527,503	Operating Expense	12,071,478	98.0% Current Ratio	0.7
Current Liabilities	4,854,216	Operating Margin	250,441	2.0% Days to Collect	93.8
Long Term Liabilities	0	Other Income	860,173	7.0% Avg Payment Days	10.0
Total Equity	4,673,287	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	9,527,503	Net Profit or Loss	1,110,614	9.0% Return on Equity	23.8%

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

395996 MANCHESTER COMMONS					Nonprofit - Church	
MANCHESTER COMMONS		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ERIE, PA 16505				CR Beds 144 POS Beds 64		
ERIE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.0%	
Balance Sheet		Income Statement		Length of Stay	253.0	
Current Assets	1,118,527	Total Charges	9,313,859	Average Wages	15.55	
Fixed Assets	16,868,428	Contract Allowance	1,562,424	16.8% Skilled Nursing	62.8%	
Other Assets	2,552,615	Operating Revenue	7,751,435	83.2% Ancillary Service	13.4%	
Total Assets	20,539,570	Operating Expense	7,795,333	100.6% Current Ratio	1.6	
Current Liabilities	707,553	Operating Margin	-43,898	-0.6% Days to Collect	51.8	
Long Term Liabilities	12,970,307	Other Income	823,350	10.6% Avg Payment Days	12.3	
Total Equity	6,861,710	Other Expense	0	0.0% Depreciation Rate	3.4%	
Total Liab. and Equity	20,539,570	Net Profit or Loss	(163,176)	-2.1% Return on Equity	-2.4%	

395172 MANOR AT PENN VILLAGE, THE					Proprietary - Corporation	
MANOR AT PENN VILLAGE, THE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
SELINGSGROVE, PA 17870				CR Beds 159 POS Beds 159		
SNYDER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.5%	
Balance Sheet		Income Statement		Length of Stay	141.1	
Current Assets	2,661,891	Total Charges	19,167,217	Average Wages	17.43	
Fixed Assets	697,475	Contract Allowance	6,504,026	33.9% Skilled Nursing	84.7%	
Other Assets	463,982	Operating Revenue	12,663,191	66.1% Ancillary Service	15.3%	
Total Assets	3,823,348	Operating Expense	12,726,877	100.5% Current Ratio	1.6	
Current Liabilities	1,661,900	Operating Margin	-63,686	-0.5% Days to Collect	73.5	
Long Term Liabilities	30,340	Other Income	1,598,925	12.6% Avg Payment Days	27.4	
Total Equity	2,131,108	Other Expense	0	0.0% Depreciation Rate	200.7%	
Total Liab. and Equity	3,823,348	Net Profit or Loss	1,535,239	12.1% Return on Equity	72.0%	

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

<b>395426 MANOR AT PERRY VILLAGE, THE</b>				Proprietary - Corporation	
MANOR AT PERRY VILLAGE, THE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW BLOOMFIELD, PA 17068				CR Beds 123 POS Beds 123	
PERRY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	149.1
Current Assets	1,904,888	Total Charges	11,688,830	Average Wages	18.61
Fixed Assets	329,818	Contract Allowance	2,663,357	22.8% Skilled Nursing	85.8%
Other Assets	532,774	Operating Revenue	9,025,473	77.2% Ancillary Service	14.2%
Total Assets	2,767,480	Operating Expense	9,334,263	103.4% Current Ratio	1.5
Current Liabilities	1,247,967	Operating Margin	-308,790	-3.4% Days to Collect	72.4
Long Term Liabilities	24,906	Other Income	1,266,453	14.0% Avg Payment Days	22.5
Total Equity	1,494,607	Other Expense	0	0.0% Depreciation Rate	319.9%
Total Liab. and Equity	2,767,480	Net Profit or Loss	957,663	10.6% Return on Equity	64.1%

  

<b>395636 MANOR AT ST LUKE VILLAGE,THE</b>				Proprietary - Corporation	
MANOR AT ST LUKE VILLAGE,THE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
HAZLETON, PA 18201				CR Beds 104 POS Beds 104	
LUZERNE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	94.5
Current Assets	1,754,415	Total Charges	10,531,870	Average Wages	19.18
Fixed Assets	266,174	Contract Allowance	2,066,668	19.6% Skilled Nursing	80.4%
Other Assets	0	Operating Revenue	8,465,202	80.4% Ancillary Service	19.6%
Total Assets	2,020,589	Operating Expense	9,317,487	110.1% Current Ratio	1.2
Current Liabilities	1,459,854	Operating Margin	-852,285	-10.1% Days to Collect	72.2
Long Term Liabilities	35,084	Other Income	1,084,674	12.8% Avg Payment Days	26.9
Total Equity	525,651	Other Expense	0	0.0% Depreciation Rate	321.8%
Total Liab. and Equity	2,020,589	Net Profit or Loss	232,389	2.7% Return on Equity	44.2%

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<b>395428 MANOR AT SUSQUEHANNA VILLAGE,THE</b>				Proprietary - Corporation	
MANOR AT SUSQUEHANNA VILLAGE,THE 12/31/2013 365 Days Settled				Religious NonMedical Facility	
MILLERSBURG, PA 17061				CR Beds 194 POS Beds 194	
DAUPHIN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	203.8
Current Assets	3,423,798	Total Charges	20,450,105	Average Wages	18.93
Fixed Assets	614,343	Contract Allowance	4,343,348	21.2% Skilled Nursing	78.8%
Other Assets	0	Operating Revenue	16,106,757	78.8% Ancillary Service	21.2%
Total Assets	4,038,141	Operating Expense	16,738,120	103.9% Current Ratio	1.6
Current Liabilities	2,108,653	Operating Margin	-631,363	-3.9% Days to Collect	74.4
Long Term Liabilities	16,754	Other Income	1,850,815	11.5% Avg Payment Days	26.5
Total Equity	1,912,734	Other Expense	0	0.0% Depreciation Rate	278.3%
Total Liab. and Equity	4,038,141	Net Profit or Loss	1,219,452	7.6% Return on Equity	63.8%

  

<b>395760 MANORCARE HEALTH SERVICES-ALLENTOWN</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-ALLENTOWN 5/31/2013 365 Days Settled				Religious NonMedical Facility	
ALLENTOWN, PA 18103				CR Beds 166 POS Beds 166	
LEHIGH				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	92.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	69.8
Current Assets	2,597,402	Total Charges	17,009,055	Average Wages	20.16
Fixed Assets	13,905,507	Contract Allowance	2,063,520	12.1% Skilled Nursing	74.1%
Other Assets	4,906,000	Operating Revenue	14,945,535	87.9% Ancillary Service	25.9%
Total Assets	21,408,909	Operating Expense	15,258,586	102.1% Current Ratio	2.0
Current Liabilities	1,301,100	Operating Margin	-313,051	-2.1% Days to Collect	63.2
Long Term Liabilities	23,788,115	Other Income	16,106	0.1% Avg Payment Days	13.0
Total Equity	-3,680,306	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	21,408,909	Net Profit or Loss	(305,397)	-2.0% Return on Equity	8.3%

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

<b>395731 MANORCARE HEALTH SERVICES-BETHEL PARK</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-BETHEL PARK 5/31/2013 365 Days Settled				Religious NonMedical Facility	
BETHEL PARK, PA 15102				CR Beds 160 POS Beds 160	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	86.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	54.0
Current Assets	2,203,582	Total Charges	18,524,775	Average Wages	19.86
Fixed Assets	10,308,150	Contract Allowance	4,032,354	21.8% Skilled Nursing	72.0%
Other Assets	414,151	Operating Revenue	14,492,421	78.2% Ancillary Service	28.0%
Total Assets	12,925,883	Operating Expense	14,664,279	101.2% Current Ratio	1.9
Current Liabilities	1,159,874	Operating Margin	-171,858	-1.2% Days to Collect	55.5
Long Term Liabilities	26,561,954	Other Income	18,932	0.1% Avg Payment Days	13.9
Total Equity	-14,795,945	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	12,925,883	Net Profit or Loss	(157,471)	-1.1% Return on Equity	1.1%
<b>395429 MANORCARE HEALTH SERVICES-BETHLEHEM (2021)</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-BETHLEHEM (2021) 5/31/2013 365 Days Settled				Religious NonMedical Facility	
BETHLEHEM, PA 18017				CR Beds 227 POS Beds 227	
LEHIGH				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	92.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	82.9
Current Assets	3,776,678	Total Charges	22,808,719	Average Wages	19.86
Fixed Assets	13,433,598	Contract Allowance	2,838,000	12.4% Skilled Nursing	75.2%
Other Assets	16,882,468	Operating Revenue	19,970,719	87.6% Ancillary Service	24.8%
Total Assets	34,092,744	Operating Expense	20,265,065	101.5% Current Ratio	2.1
Current Liabilities	1,830,008	Operating Margin	-294,346	-1.5% Days to Collect	69.0
Long Term Liabilities	46,829,256	Other Income	11,622	0.1% Avg Payment Days	13.0
Total Equity	-14,566,520	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	34,092,744	Net Profit or Loss	(334,623)	-1.7% Return on Equity	2.3%

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<b>395527 MANORCARE HEALTH SERVICES-BETHLEHEM (2029)</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-BETHLEHEM (2029)		5/31/2013 365 Days Settled		Religious NonMedical Facility	
BETHLEHEM, PA 18017				CR Beds 217 POS Beds 217	
LEHIGH				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	91.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	88.1
Current Assets	3,751,935	Total Charges	24,081,867	Average Wages	21.59
Fixed Assets	16,886,807	Contract Allowance	2,693,574	11.2% Skilled Nursing	71.4%
Other Assets	10,780,786	Operating Revenue	21,388,293	88.8% Ancillary Service	28.6%
Total Assets	31,419,528	Operating Expense	20,938,291	97.9% Current Ratio	2.2
Current Liabilities	1,707,083	Operating Margin	450,002	2.1% Days to Collect	64.0
Long Term Liabilities	30,713,930	Other Income	27,219	0.1% Avg Payment Days	13.3
Total Equity	-1,001,485	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	31,419,528	Net Profit or Loss	414,997	1.9% Return on Equity	-41.4%
<b>395440 MANORCARE HEALTH SERVICES-CAMP HILL</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-CAMP HILL		5/31/2013 365 Days Settled		Religious NonMedical Facility	
CAMP HILL, PA 17011				CR Beds 144 POS Beds 123	
CUMBERLAND				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	84.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	80.0
Current Assets	1,551,198	Total Charges	14,374,145	Average Wages	20.13
Fixed Assets	10,851,261	Contract Allowance	2,086,127	14.5% Skilled Nursing	77.3%
Other Assets	8,515,420	Operating Revenue	12,288,018	85.5% Ancillary Service	20.9%
Total Assets	20,917,879	Operating Expense	11,743,389	95.6% Current Ratio	1.6
Current Liabilities	942,253	Operating Margin	544,629	4.4% Days to Collect	46.0
Long Term Liabilities	22,677,532	Other Income	32,097	0.3% Avg Payment Days	13.4
Total Equity	-2,701,906	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	20,917,879	Net Profit or Loss	569,418	4.6% Return on Equity	-21.1%

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<b>395746 MANORCARE HEALTH SERVICES-CARLISLE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-CARLISLE		5/31/2013 365 Days Settled		Religious NonMedical Facility	
CARLISLE, PA 17013				CR Beds 150 POS Beds 150	
CUMBERLAND				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	92.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	80.8
Current Assets	2,091,153	Total Charges	16,808,967	Average Wages	21.27
Fixed Assets	9,672,712	Contract Allowance	2,945,498	17.5% Skilled Nursing	76.2%
Other Assets	2,511,360	Operating Revenue	13,863,469	82.5% Ancillary Service	23.8%
Total Assets	14,275,225	Operating Expense	13,445,323	97.0% Current Ratio	1.7
Current Liabilities	1,235,494	Operating Margin	418,146	3.0% Days to Collect	54.8
Long Term Liabilities	15,659,480	Other Income	21,954	0.2% Avg Payment Days	15.1
Total Equity	-2,619,749	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	14,275,225	Net Profit or Loss	424,180	3.1% Return on Equity	-16.2%
<b>395348 MANORCARE HEALTH SERVICES-CHAMBERSBURG</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-CHAMBERSBURG		5/31/2013 365 Days Settled		Religious NonMedical Facility	
CHAMBERSBURG, PA 17201				CR Beds 210 POS Beds 210	
FRANKLIN				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	92.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	83.2
Current Assets	3,375,552	Total Charges	24,109,181	Average Wages	19.55
Fixed Assets	14,687,693	Contract Allowance	5,157,687	21.4% Skilled Nursing	71.1%
Other Assets	11,150,514	Operating Revenue	18,951,494	78.6% Ancillary Service	28.9%
Total Assets	29,213,759	Operating Expense	18,828,463	99.4% Current Ratio	2.1
Current Liabilities	1,641,392	Operating Margin	123,031	0.6% Days to Collect	64.8
Long Term Liabilities	29,097,764	Other Income	24,985	0.1% Avg Payment Days	13.9
Total Equity	-1,525,397	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	29,213,759	Net Profit or Loss	114,131	0.6% Return on Equity	-7.5%

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

<b>395451 MANORCARE HEALTH SERVICES-DALLASTOWN</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-DALLASTOWN		5/31/2013 365 Days Settled		Religious NonMedical Facility	
DALLASTOWN, PA 17313				CR Beds 202 POS Beds 202	
YORK				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	93.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	113.6
Current Assets	2,864,319	Total Charges	21,373,434	Average Wages	18.97
Fixed Assets	11,075,286	Contract Allowance	3,295,869	15.4% Skilled Nursing	74.9%
Other Assets	17,871,588	Operating Revenue	18,077,565	84.6% Ancillary Service	25.1%
Total Assets	31,811,193	Operating Expense	18,179,810	100.6% Current Ratio	1.8
Current Liabilities	1,632,637	Operating Margin	-102,245	-0.6% Days to Collect	57.8
Long Term Liabilities	37,440,666	Other Income	16,323	0.1% Avg Payment Days	14.6
Total Equity	-7,262,110	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	31,811,193	Net Profit or Loss	(106,593)	-0.6% Return on Equity	1.5%
<b>395540 MANORCARE HEALTH SERVICES-EASTON</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-EASTON		5/31/2013 365 Days Settled		Religious NonMedical Facility	
EASTON, PA 18045				CR Beds 227 POS Beds 227	
NORTHAMPTON				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	89.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	69.5
Current Assets	3,013,268	Total Charges	25,878,642	Average Wages	19.95
Fixed Assets	13,269,796	Contract Allowance	4,932,580	19.1% Skilled Nursing	77.7%
Other Assets	20,367,690	Operating Revenue	20,946,062	80.9% Ancillary Service	22.3%
Total Assets	36,650,754	Operating Expense	19,408,631	92.7% Current Ratio	1.9
Current Liabilities	1,591,975	Operating Margin	1,537,431	7.3% Days to Collect	52.4
Long Term Liabilities	40,484,260	Other Income	13,196	0.1% Avg Payment Days	13.7
Total Equity	-5,425,481	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	36,650,754	Net Profit or Loss	1,514,733	7.2% Return on Equity	-27.9%

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395469    MANORCARE HEALTH SERVICES-ELIZABETHTOWN					Proprietary - Other	
MANORCARE HEALTH SERVICES-ELIZABETHTOWN		5/31/2013 365 Days Settled		Religious NonMedical Facility		
ELIZABETHTOWN, PA 17022				CR Beds 99	POS Beds 73	
LANCASTER		Key Performanace Ind.				
Novitas MD				Occupancy Rate	82.6%	
Balance Sheet		Income Statement		Length of Stay	57.2	
Current Assets	1,009,974	Total Charges	10,078,572	Average Wages	21.07	
Fixed Assets	7,869,568	Contract Allowance	2,301,123	22.8% Skilled Nursing	66.6%	
Other Assets	4,697,815	Operating Revenue	7,777,449	77.2% Ancillary Service	28.4%	
Total Assets	13,577,357	Operating Expense	8,062,019	103.7% Current Ratio	1.8	
Current Liabilities	557,222	Operating Margin	-284,570	-3.7% Days to Collect	47.4	
Long Term Liabilities	16,569,356	Other Income	15,976	0.2% Avg Payment Days	12.3	
Total Equity	-3,549,221	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	13,577,357	Net Profit or Loss	(271,688)	-3.5% Return on Equity	7.7%	

395041    MANORCARE HEALTH SERVICES-ERIE					Proprietary - Other	
MANORCARE HEALTH SERVICES-ERIE		6/30/2013 365 Days Settled		Religious NonMedical Facility		
ERIE, PA 16511				CR Beds 120	POS Beds 120	
ERIE		Key Performanace Ind.				
CGS (OHIO)				Occupancy Rate	93.0%	
Balance Sheet		Income Statement		Length of Stay	95.8	
Current Assets	1,332,673	Total Charges	10,495,361	Average Wages	18.66	
Fixed Assets	8,436,511	Contract Allowance	769,640	7.3% Skilled Nursing	80.9%	
Other Assets	5,159,801	Operating Revenue	9,725,721	92.7% Ancillary Service	19.1%	
Total Assets	14,928,985	Operating Expense	9,792,214	100.7% Current Ratio	2.5	
Current Liabilities	536,610	Operating Margin	-66,493	-0.7% Days to Collect	50.2	
Long Term Liabilities	13,012,180	Other Income	13,308	0.1% Avg Payment Days	15.1	
Total Equity	1,380,195	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	14,928,985	Net Profit or Loss	(58,989)	-0.6% Return on Equity	-4.3%	

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

<b>395743 MANORCARE HEALTH SERVICES-GREEN TREE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-GREEN TREE 5/31/2013 365 Days Settled				Religious NonMedical Facility	
PITTSBURGH, PA 15220				CR Beds 180 POS Beds 180	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	89.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	42.0
Current Assets	2,560,471	Total Charges	28,799,962	Average Wages	21.23
Fixed Assets	13,682,011	Contract Allowance	9,591,016	33.3% Skilled Nursing	63.2%
Other Assets	6,742,121	Operating Revenue	19,208,946	66.7% Ancillary Service	36.8%
Total Assets	22,984,603	Operating Expense	19,475,260	101.4% Current Ratio	1.8
Current Liabilities	1,457,802	Operating Margin	-266,314	-1.4% Days to Collect	48.7
Long Term Liabilities	33,329,340	Other Income	34,137	0.2% Avg Payment Days	13.4
Total Equity	-11,802,539	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	22,984,603	Net Profit or Loss	(234,027)	-1.2% Return on Equity	2.0%

  

<b>395913 MANORCARE HEALTH SERVICES-HUNTINGDON VALLEY</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-HUNTINGDON VALLEY 5/31/2013 365 Days Settled				Religious NonMedical Facility	
HUNTINGDON VALLEY, PA 19006				CR Beds 130 POS Beds 130	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	85.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	74.6
Current Assets	1,933,095	Total Charges	12,942,456	Average Wages	22.02
Fixed Assets	11,679,186	Contract Allowance	983,965	7.6% Skilled Nursing	82.9%
Other Assets	2,394,192	Operating Revenue	11,958,491	92.4% Ancillary Service	17.1%
Total Assets	16,006,473	Operating Expense	11,687,327	97.7% Current Ratio	1.9
Current Liabilities	996,583	Operating Margin	271,164	2.3% Days to Collect	57.9
Long Term Liabilities	18,116,190	Other Income	6,280	0.1% Avg Payment Days	11.8
Total Equity	-3,106,300	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	16,006,473	Net Profit or Loss	265,381	2.2% Return on Equity	-8.5%

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<b>395359 MANORCARE HEALTH SERVICES-JERSEY SHORE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-JERSEY SHORE 5/31/2013 365 Days Settled				Religious NonMedical Facility	
JERSEY SHORE, PA 17740				CR Beds 120 POS Beds 120	
LYCOMING				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	86.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	116.2
Current Assets	1,565,619	Total Charges	10,775,296	Average Wages	18.22
Fixed Assets	5,422,404	Contract Allowance	1,218,683	11.3% Skilled Nursing	77.1%
Other Assets	8,470,986	Operating Revenue	9,556,613	88.7% Ancillary Service	22.9%
Total Assets	15,459,009	Operating Expense	8,714,257	91.2% Current Ratio	2.0
Current Liabilities	780,481	Operating Margin	842,356	8.8% Days to Collect	59.7
Long Term Liabilities	14,252,015	Other Income	11,017	0.1% Avg Payment Days	14.0
Total Equity	426,513	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	15,459,009	Net Profit or Loss	829,136	8.7% Return on Equity	194.4%
<b>395834 MANORCARE HEALTH SERVICES-KING OF PRUSSIA</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-KING OF PRUSSIA 5/31/2013 365 Days Settled				Religious NonMedical Facility	
KING OF PRUSSIA, PA 19406				CR Beds 150 POS Beds 150	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	91.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	63.7
Current Assets	2,559,024	Total Charges	18,099,553	Average Wages	24.53
Fixed Assets	11,089,410	Contract Allowance	1,901,225	10.5% Skilled Nursing	76.1%
Other Assets	4,568,932	Operating Revenue	16,198,328	89.5% Ancillary Service	23.9%
Total Assets	18,217,366	Operating Expense	17,015,007	105.0% Current Ratio	2.0
Current Liabilities	1,257,192	Operating Margin	-816,679	-5.0% Days to Collect	57.2
Long Term Liabilities	28,477,747	Other Income	6,530	0.0% Avg Payment Days	13.1
Total Equity	-11,517,573	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	18,217,366	Net Profit or Loss	(819,398)	-5.1% Return on Equity	7.1%

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<b>395397 MANORCARE HEALTH SERVICES-KINGSTON</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-KINGSTON		5/31/2013 365 Days Settled		Religious NonMedical Facility	
KINGSTON, PA 18704				CR Beds 176 POS Beds 176	
LUZERNE				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	91.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	65.6
Current Assets	3,347,742	Total Charges	20,125,237	Average Wages	20.28
Fixed Assets	10,625,690	Contract Allowance	3,560,545	17.7% Skilled Nursing	75.1%
Other Assets	11,725,861	Operating Revenue	16,564,692	82.3% Ancillary Service	24.9%
Total Assets	25,699,293	Operating Expense	16,782,788	101.3% Current Ratio	2.4
Current Liabilities	1,370,756	Operating Margin	-218,096	-1.3% Days to Collect	57.1
Long Term Liabilities	30,621,834	Other Income	11,556	0.1% Avg Payment Days	12.8
Total Equity	-6,293,297	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	25,699,293	Net Profit or Loss	(234,563)	-1.4% Return on Equity	3.7%

  

<b>395037 MANORCARE HEALTH SERVICES-KINGSTON COURT</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-KINGSTON COURT		5/31/2013 365 Days Settled		Religious NonMedical Facility	
YORK, PA 17402				CR Beds 151 POS Beds 151	
YORK				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	90.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	54.8
Current Assets	2,177,795	Total Charges	19,758,631	Average Wages	20.44
Fixed Assets	14,627,210	Contract Allowance	4,558,638	23.1% Skilled Nursing	74.2%
Other Assets	6,505,435	Operating Revenue	15,199,993	76.9% Ancillary Service	25.8%
Total Assets	23,310,440	Operating Expense	14,699,968	96.7% Current Ratio	1.7
Current Liabilities	1,293,549	Operating Margin	500,025	3.3% Days to Collect	52.3
Long Term Liabilities	28,684,634	Other Income	15,155	0.1% Avg Payment Days	14.5
Total Equity	-6,667,743	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	23,310,440	Net Profit or Loss	501,946	3.3% Return on Equity	-7.5%

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<b>395199 MANORCARE HEALTH SERVICES-LANCASTER</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-LANCASTER		5/31/2013 365 Days Settled		Religious NonMedical Facility	
LANCASTER, PA 17603				CR Beds 172 POS Beds 172	
LANCASTER				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	92.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	86.7
Current Assets	2,709,100	Total Charges	19,123,131	Average Wages	19.66
Fixed Assets	8,926,322	Contract Allowance	2,997,844	15.7% Skilled Nursing	77.3%
Other Assets	12,883,395	Operating Revenue	16,125,287	84.3% Ancillary Service	22.7%
Total Assets	24,518,817	Operating Expense	15,669,144	97.2% Current Ratio	2.0
Current Liabilities	1,346,922	Operating Margin	456,143	2.8% Days to Collect	61.3
Long Term Liabilities	36,231,490	Other Income	28,110	0.2% Avg Payment Days	14.1
Total Equity	-13,059,595	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	24,518,817	Net Profit or Loss	476,006	3.0% Return on Equity	-3.6%

<b>395796 MANORCARE HEALTH SERVICES-LANSDALE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-LANSDALE		5/31/2013 365 Days Settled		Religious NonMedical Facility	
MONTGOMERYVILLE, PA 18936				CR Beds 170 POS Beds 170	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	88.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	78.3
Current Assets	2,616,510	Total Charges	16,754,234	Average Wages	22.37
Fixed Assets	9,565,936	Contract Allowance	1,460,081	8.7% Skilled Nursing	81.9%
Other Assets	9,276,519	Operating Revenue	15,294,153	91.3% Ancillary Service	18.1%
Total Assets	21,458,965	Operating Expense	14,770,348	96.6% Current Ratio	2.0
Current Liabilities	1,340,856	Operating Margin	523,805	3.4% Days to Collect	62.1
Long Term Liabilities	22,350,135	Other Income	9,079	0.1% Avg Payment Days	14.2
Total Equity	-2,232,026	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	21,458,965	Net Profit or Loss	525,856	3.4% Return on Equity	-23.6%

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<b>395477 MANORCARE HEALTH SERVICES-LAURELDALE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-LAURELDALE		5/31/2013 365 Days Settled		Religious NonMedical Facility	
LAURELDALE, PA 19605				CR Beds 198 POS Beds 198	
BERKS				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	94.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	83.6
Current Assets	2,807,577	Total Charges	22,890,624	Average Wages	19.59
Fixed Assets	14,628,867	Contract Allowance	3,554,160	15.5% Skilled Nursing	77.4%
Other Assets	27,195,501	Operating Revenue	19,336,464	84.5% Ancillary Service	22.6%
Total Assets	44,631,945	Operating Expense	18,419,614	95.3% Current Ratio	1.8
Current Liabilities	1,543,373	Operating Margin	916,850	4.7% Days to Collect	52.5
Long Term Liabilities	46,811,783	Other Income	23,790	0.1% Avg Payment Days	13.3
Total Equity	-3,723,211	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	44,631,945	Net Profit or Loss	919,644	4.8% Return on Equity	-24.7%
<b>395472 MANORCARE HEALTH SERVICES-LEBANON</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-LEBANON		5/31/2013 365 Days Settled		Religious NonMedical Facility	
LEBANON, PA 17042				CR Beds 159 POS Beds 159	
LEBANON				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	92.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	84.3
Current Assets	2,354,782	Total Charges	17,506,315	Average Wages	19.81
Fixed Assets	10,403,873	Contract Allowance	2,955,025	16.9% Skilled Nursing	76.8%
Other Assets	13,011,155	Operating Revenue	14,551,290	83.1% Ancillary Service	23.2%
Total Assets	25,769,810	Operating Expense	14,355,875	98.7% Current Ratio	1.8
Current Liabilities	1,295,684	Operating Margin	195,415	1.3% Days to Collect	59.0
Long Term Liabilities	24,423,011	Other Income	14,650	0.1% Avg Payment Days	14.9
Total Equity	51,115	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	25,769,810	Net Profit or Loss	201,832	1.4% Return on Equity	394.9%

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<b>395989 MANORCARE HEALTH SERVICES-MERCY FI</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-MERCY FI				Religious NonMedical Facility	
YEADON, PA 19050				CR Beds 129 POS Beds 129	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	92.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	36.9
Current Assets	2,579,563	Total Charges	20,419,190	Average Wages	23.88
Fixed Assets	3,466,827	Contract Allowance	4,492,364	22.0% Skilled Nursing	74.1%
Other Assets	159,620	Operating Revenue	15,926,826	78.0% Ancillary Service	25.9%
Total Assets	6,206,010	Operating Expense	14,286,428	89.7% Current Ratio	2.3
Current Liabilities	1,122,074	Operating Margin	1,640,398	10.3% Days to Collect	59.1
Long Term Liabilities	0	Other Income	8,759	0.1% Avg Payment Days	13.2
Total Equity	5,083,936	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	6,206,010	Net Profit or Loss	1,636,521	10.3% Return on Equity	32.2%
<b>396003 MANORCARE HEALTH SERVICES-MONROEVILLE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-MONROEVILLE				Religious NonMedical Facility	
MONROEVILLE, PA 15146				CR Beds 120 POS Beds 120	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	90.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	37.2
Current Assets	1,803,903	Total Charges	17,644,688	Average Wages	20.59
Fixed Assets	10,275,239	Contract Allowance	4,767,112	27.0% Skilled Nursing	70.2%
Other Assets	4,300,599	Operating Revenue	12,877,576	73.0% Ancillary Service	29.8%
Total Assets	16,379,741	Operating Expense	12,484,347	96.9% Current Ratio	2.0
Current Liabilities	894,902	Operating Margin	393,229	3.1% Days to Collect	51.0
Long Term Liabilities	25,682,316	Other Income	20,773	0.2% Avg Payment Days	13.4
Total Equity	-10,197,477	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	16,379,741	Net Profit or Loss	411,621	3.2% Return on Equity	-4.0%

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<b>395826 MANORCARE HEALTH SERVICES-NORTH HILLS</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-NORTH HILLS		5/31/2013 365 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15237				CR Beds 200 POS Beds 200	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	91.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	64.2
Current Assets	3,193,575	Total Charges	23,375,190	Average Wages	19.91
Fixed Assets	13,985,693	Contract Allowance	4,723,368	20.2% Skilled Nursing	73.2%
Other Assets	8,128,581	Operating Revenue	18,651,822	79.8% Ancillary Service	26.8%
Total Assets	25,307,849	Operating Expense	19,362,365	103.8% Current Ratio	2.1
Current Liabilities	1,552,321	Operating Margin	-710,543	-3.8% Days to Collect	62.4
Long Term Liabilities	33,092,261	Other Income	21,665	0.1% Avg Payment Days	12.0
Total Equity	-9,336,733	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	25,307,849	Net Profit or Loss	(698,614)	-3.7% Return on Equity	7.5%
<b>395666 MANORCARE HEALTH SERVICES-NORTHSIDE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-NORTHSIDE		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15212				CR Beds 100 POS Beds 100	
ALLEGHENY				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	84.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	87.8
Current Assets	1,079,187	Total Charges	8,573,999	Average Wages	20.59
Fixed Assets	1,907,504	Contract Allowance	658,147	7.7% Skilled Nursing	77.6%
Other Assets	265,044	Operating Revenue	7,915,852	92.3% Ancillary Service	22.4%
Total Assets	3,251,735	Operating Expense	7,965,085	100.6% Current Ratio	2.3
Current Liabilities	472,805	Operating Margin	-49,233	-0.6% Days to Collect	49.7
Long Term Liabilities	5,485,429	Other Income	2,473	0.0% Avg Payment Days	15.5
Total Equity	-2,706,499	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	3,251,735	Net Profit or Loss	(72,099)	-0.9% Return on Equity	2.7%

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<b>395783 MANORCARE HEALTH SERVICES-PETERS TOWNSHIP</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-PETERS TOWNSHIP 5/31/2013 365 Days Settled				Religious NonMedical Facility	
MCMURRAY, PA 15317				CR Beds 140 POS Beds 140	
WASHINGTON				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	89.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	59.0
Current Assets	1,920,248	Total Charges	16,863,024	Average Wages	19.92
Fixed Assets	9,379,700	Contract Allowance	3,760,206	22.3% Skilled Nursing	71.2%
Other Assets	4,534,222	Operating Revenue	13,102,818	77.7% Ancillary Service	28.8%
Total Assets	15,834,170	Operating Expense	12,871,574	98.2% Current Ratio	1.7
Current Liabilities	1,108,870	Operating Margin	231,244	1.8% Days to Collect	53.4
Long Term Liabilities	25,056,265	Other Income	25,897	0.2% Avg Payment Days	12.9
Total Equity	-10,330,965	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	15,834,170	Net Profit or Loss	245,450	1.9% Return on Equity	-2.4%
<b>395068 MANORCARE HEALTH SERVICES-PITTSBURGH</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-PITTSBURGH 6/30/2013 365 Days Submitted				Religious NonMedical Facility	
PITTSBURGH, PA 15232				CR Beds 224 POS Beds 208	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	78.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	63.8
Current Assets	2,229,556	Total Charges	19,956,680	Average Wages	19.86
Fixed Assets	3,980,065	Contract Allowance	2,474,778	12.4% Skilled Nursing	77.3%
Other Assets	536,271	Operating Revenue	17,481,902	87.6% Ancillary Service	22.7%
Total Assets	6,745,892	Operating Expense	16,467,899	94.2% Current Ratio	2.7
Current Liabilities	829,234	Operating Margin	1,014,003	5.8% Days to Collect	46.1
Long Term Liabilities	19,489,810	Other Income	10,356	0.1% Avg Payment Days	13.6
Total Equity	-13,573,152	Other Expense	0	0.0% Depreciation Rate	7.3%
Total Liab. and Equity	6,745,892	Net Profit or Loss	1,002,428	5.7% Return on Equity	-7.4%

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<b>395402 MANORCARE HEALTH SERVICES-POTTSTOWN</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-POTTSTOWN		5/31/2013 365 Days Settled		Religious NonMedical Facility	
POTTSTOWN, PA 19464				CR Beds 165 POS Beds 165	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	84.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	85.9
Current Assets	2,311,084	Total Charges	15,063,802	Average Wages	21.00
Fixed Assets	8,024,934	Contract Allowance	1,009,057	6.7% Skilled Nursing	80.9%
Other Assets	13,403,988	Operating Revenue	14,054,745	93.3% Ancillary Service	19.1%
Total Assets	23,740,006	Operating Expense	14,691,497	104.5% Current Ratio	2.0
Current Liabilities	1,147,672	Operating Margin	-636,752	-4.5% Days to Collect	59.6
Long Term Liabilities	33,178,487	Other Income	7,217	0.1% Avg Payment Days	12.3
Total Equity	-10,586,153	Other Expense	0	0.0% Depreciation Rate	6.5%
Total Liab. and Equity	23,740,006	Net Profit or Loss	(668,286)	-4.8% Return on Equity	6.3%
<b>395344 MANORCARE HEALTH SERVICES-POTTSVILLE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-POTTSVILLE		5/31/2013 365 Days Settled		Religious NonMedical Facility	
POTTSVILLE, PA 17901				CR Beds 179 POS Beds 179	
SCHUYLKILL				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	89.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	107.4
Current Assets	2,709,262	Total Charges	17,465,987	Average Wages	18.63
Fixed Assets	6,042,567	Contract Allowance	2,395,569	13.7% Skilled Nursing	76.1%
Other Assets	9,773,581	Operating Revenue	15,070,418	86.3% Ancillary Service	23.9%
Total Assets	18,525,410	Operating Expense	15,267,249	101.3% Current Ratio	2.3
Current Liabilities	1,197,470	Operating Margin	-196,831	-1.3% Days to Collect	65.5
Long Term Liabilities	25,322,692	Other Income	32,106	0.2% Avg Payment Days	12.3
Total Equity	-7,994,752	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	18,525,410	Net Profit or Loss	(207,080)	-1.4% Return on Equity	2.6%

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<b>395251 MANORCARE HEALTH SERVICES-SHADYSIDE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-SHADYSIDE		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15232				CR Beds 150 POS Beds 150	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	87.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	76.9
Current Assets	1,655,780	Total Charges	14,760,945	Average Wages	19.22
Fixed Assets	3,382,318	Contract Allowance	1,660,821	11.3% Skilled Nursing	77.5%
Other Assets	553,987	Operating Revenue	13,100,124	88.7% Ancillary Service	22.5%
Total Assets	5,592,085	Operating Expense	12,352,030	94.3% Current Ratio	2.6
Current Liabilities	648,444	Operating Margin	748,094	5.7% Days to Collect	45.9
Long Term Liabilities	16,141,915	Other Income	12,872	0.1% Avg Payment Days	16.4
Total Equity	-11,198,274	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	5,592,085	Net Profit or Loss	731,864	5.6% Return on Equity	-6.5%

<b>395541 MANORCARE HEALTH SERVICES-SINKING SPRING</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-SINKING SPRING		5/31/2013 365 Days Settled		Religious NonMedical Facility	
SINKING SPRING, PA 19608				CR Beds 214 POS Beds 214	
BERKS				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	94.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	124.1
Current Assets	2,929,656	Total Charges	21,539,394	Average Wages	18.51
Fixed Assets	13,763,215	Contract Allowance	2,666,966	12.4% Skilled Nursing	76.9%
Other Assets	20,674,801	Operating Revenue	18,872,428	87.6% Ancillary Service	23.1%
Total Assets	37,367,672	Operating Expense	18,232,495	96.6% Current Ratio	1.8
Current Liabilities	1,649,846	Operating Margin	639,933	3.4% Days to Collect	56.6
Long Term Liabilities	43,760,290	Other Income	29,238	0.2% Avg Payment Days	14.7
Total Equity	-8,042,464	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	37,367,672	Net Profit or Loss	655,926	3.5% Return on Equity	-8.2%

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<b>395512 MANORCARE HEALTH SERVICES-SUNBURY</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-SUNBURY		5/31/2013 365 Days Settled		Religious NonMedical Facility	
SUNBURY, PA 17801				CR Beds 126 POS Beds 126	
NORTHUMBERLAND				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	91.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	92.1
Current Assets	1,937,422	Total Charges	12,020,730	Average Wages	18.74
Fixed Assets	7,626,360	Contract Allowance	1,224,439	10.2% Skilled Nursing	77.4%
Other Assets	4,121,509	Operating Revenue	10,796,291	89.8% Ancillary Service	22.6%
Total Assets	13,685,291	Operating Expense	10,898,843	100.9% Current Ratio	2.0
Current Liabilities	968,650	Operating Margin	-102,552	-0.9% Days to Collect	65.4
Long Term Liabilities	18,733,162	Other Income	16,039	0.1% Avg Payment Days	14.6
Total Equity	-6,016,521	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	13,685,291	Net Profit or Loss	(120,817)	-1.1% Return on Equity	2.0%
<b>395351 MANORCARE HEALTH SERVICES-WEST READING NORTH</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-WEST READING NORTH		5/31/2013 365 Days Settled		Religious NonMedical Facility	
WEST READING, PA 19611				CR Beds 176 POS Beds 176	
BERKS				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	93.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	153.6
Current Assets	3,062,469	Total Charges	17,850,836	Average Wages	19.80
Fixed Assets	9,293,935	Contract Allowance	1,769,126	9.9% Skilled Nursing	76.0%
Other Assets	7,026,783	Operating Revenue	16,081,710	90.1% Ancillary Service	24.0%
Total Assets	19,383,187	Operating Expense	15,258,062	94.9% Current Ratio	2.3
Current Liabilities	1,341,048	Operating Margin	823,648	5.1% Days to Collect	69.4
Long Term Liabilities	31,801,941	Other Income	6,442	0.0% Avg Payment Days	13.4
Total Equity	-13,759,802	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	19,383,187	Net Profit or Loss	752,857	4.7% Return on Equity	-5.5%

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

<b>396066 MANORCARE HEALTH SERVICES-WHITEHALL BOROUGH</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-WHITEHALL BOROUGH		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15236				CR Beds 154 POS Beds 166	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	89.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	44.9
Current Assets	2,311,730	Total Charges	28,424,578	Average Wages	21.32
Fixed Assets	16,677,574	Contract Allowance	9,607,866	33.8% Skilled Nursing	64.1%
Other Assets	7,617,547	Operating Revenue	18,816,712	66.2% Ancillary Service	35.9%
Total Assets	26,606,851	Operating Expense	16,671,050	88.6% Current Ratio	2.3
Current Liabilities	999,004	Operating Margin	2,145,662	11.4% Days to Collect	44.9
Long Term Liabilities	34,720,210	Other Income	34,767	0.2% Avg Payment Days	11.9
Total Equity	-9,112,363	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	26,606,851	Net Profit or Loss	2,171,393	11.5% Return on Equity	-23.8%
<b>395364 MANORCARE HEALTH SERVICES-WILLIAMSPORT NORTH</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-WILLIAMSPORT NORTH		5/31/2013 365 Days Settled		Religious NonMedical Facility	
WILLIAMSPORT, PA 17701				CR Beds 152 POS Beds 152	
LYCOMING				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	82.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	123.4
Current Assets	1,924,595	Total Charges	11,697,194	Average Wages	18.06
Fixed Assets	6,600,729	Contract Allowance	781,526	6.7% Skilled Nursing	79.8%
Other Assets	4,154,189	Operating Revenue	10,915,668	93.3% Ancillary Service	20.2%
Total Assets	12,679,513	Operating Expense	10,476,646	96.0% Current Ratio	1.9
Current Liabilities	1,020,933	Operating Margin	439,022	4.0% Days to Collect	64.3
Long Term Liabilities	14,830,826	Other Income	23,039	0.2% Avg Payment Days	14.8
Total Equity	-3,172,246	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	12,679,513	Net Profit or Loss	437,604	4.0% Return on Equity	-13.8%

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

<b>395396 MANORCARE HEALTH SERVICES-WILLIAMSPORT SOUTH</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-WILLIAMSPORT SOUTH		5/31/2013 365 Days Settled		Religious NonMedical Facility	
WILLIAMSPORT, PA 17701				CR Beds 116 POS Beds 116	
LYCOMING				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	82.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	122.7
Current Assets	1,635,024	Total Charges	8,666,285	Average Wages	18.62
Fixed Assets	4,841,097	Contract Allowance	388,443	4.5% Skilled Nursing	79.8%
Other Assets	1,422,353	Operating Revenue	8,277,842	95.5% Ancillary Service	20.2%
Total Assets	7,898,474	Operating Expense	8,360,549	101.0% Current Ratio	2.1
Current Liabilities	790,639	Operating Margin	-82,707	-1.0% Days to Collect	72.0
Long Term Liabilities	11,149,731	Other Income	8,756	0.1% Avg Payment Days	14.1
Total Equity	-4,041,896	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	7,898,474	Net Profit or Loss	(95,543)	-1.2% Return on Equity	2.4%
<b>395817 MANORCARE HEALTH SERVICES-YARDLEY</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-YARDLEY		5/31/2013 365 Days Settled		Religious NonMedical Facility	
YARDLEY, PA 19067				CR Beds 150 POS Beds 150	
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	57.5
Current Assets	2,710,724	Total Charges	20,168,607	Average Wages	22.39
Fixed Assets	14,336,650	Contract Allowance	3,568,371	17.7% Skilled Nursing	77.3%
Other Assets	7,420,303	Operating Revenue	16,600,236	82.3% Ancillary Service	22.7%
Total Assets	24,467,677	Operating Expense	16,847,097	101.5% Current Ratio	2.2
Current Liabilities	1,226,221	Operating Margin	-246,861	-1.5% Days to Collect	59.6
Long Term Liabilities	38,917,989	Other Income	21,681	0.1% Avg Payment Days	12.8
Total Equity	-15,676,533	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	24,467,677	Net Profit or Loss	(230,377)	-1.4% Return on Equity	1.5%

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

<b>395374 MANORCARE HEALTH SERVICES-YEADON</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-YEADON 5/31/2013 365 Days Settled				Religious NonMedical Facility	
YEADON, PA 19050				CR Beds 198 POS Beds 198	
DELAWARE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	104.8
Current Assets	3,662,503	Total Charges	19,545,135	Average Wages	21.30
Fixed Assets	8,147,436	Contract Allowance	930,474	4.8% Skilled Nursing	83.8%
Other Assets	1,590,230	Operating Revenue	18,614,661	95.2% Ancillary Service	16.2%
Total Assets	13,400,169	Operating Expense	18,011,689	96.8% Current Ratio	2.3
Current Liabilities	1,616,450	Operating Margin	602,972	3.2% Days to Collect	71.8
Long Term Liabilities	37,125,255	Other Income	7,347	0.0% Avg Payment Days	12.9
Total Equity	-25,341,536	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	13,400,169	Net Profit or Loss	592,472	3.2% Return on Equity	-2.3%

  

<b>395442 MANORCARE HEALTH SERVICES-YORK NORTH</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-YORK NORTH 5/31/2013 365 Days Settled				Religious NonMedical Facility	
YORK, PA 17404				CR Beds 161 POS Beds 161	
YORK				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	90.5
Current Assets	2,291,920	Total Charges	17,366,216	Average Wages	19.55
Fixed Assets	12,731,947	Contract Allowance	2,617,001	15.1% Skilled Nursing	77.1%
Other Assets	13,620,208	Operating Revenue	14,749,215	84.9% Ancillary Service	22.9%
Total Assets	28,644,075	Operating Expense	14,550,755	98.7% Current Ratio	1.7
Current Liabilities	1,332,124	Operating Margin	198,460	1.3% Days to Collect	56.7
Long Term Liabilities	20,860,852	Other Income	16,894	0.1% Avg Payment Days	17.1
Total Equity	6,451,099	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	28,644,075	Net Profit or Loss	208,932	1.4% Return on Equity	3.2%

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

395309    MANORCARE HEALTH SERVICES-YORK SOUTH					Proprietary - Other	
MANORCARE HEALTH SERVICES-YORK SOUTH		5/31/2013 365 Days Settled		Religious NonMedical Facility		
YORK, PA 17402				CR Beds 151    POS Beds 151		
YORK				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.5%	
Balance Sheet		Income Statement		Length of Stay	92.9	
Current Assets	2,014,387	Total Charges	16,726,709	Average Wages	19.29	
Fixed Assets	7,425,212	Contract Allowance	2,390,456	14.3% Skilled Nursing	76.8%	
Other Assets	8,214,567	Operating Revenue	14,336,253	85.7% Ancillary Service	23.2%	
Total Assets	17,654,166	Operating Expense	13,383,748	93.4% Current Ratio	1.7	
Current Liabilities	1,206,109	Operating Margin	952,505	6.6% Days to Collect	51.2	
Long Term Liabilities	21,796,403	Other Income	21,381	0.1% Avg Payment Days	14.6	
Total Equity	-5,348,346	Other Expense	0	0.0% Depreciation Rate	4.1%	
Total Liab. and Equity	17,654,166	Net Profit or Loss	962,471	6.7% Return on Equity	-18.0%	
396128    MAPLE FARM					Nonprofit - Other	
MAPLE FARM		6/30/2013 365 Days Settled		Religious NonMedical Facility		
AKRON, PA 17501				CR Beds 46    POS Beds 46		
LANCASTER				Key Performanace Ind.		
Novitas PA				Occupancy Rate	91.5%	
Balance Sheet		Income Statement		Length of Stay	279.4	
Current Assets	836,048	Total Charges	5,386,247	Average Wages	19.66	
Fixed Assets	6,987,031	Contract Allowance	1,406,522	26.1% Skilled Nursing	85.1%	
Other Assets	0	Operating Revenue	3,979,725	73.9% Ancillary Service	14.9%	
Total Assets	7,823,079	Operating Expense	5,189,514	130.4% Current Ratio	2.2	
Current Liabilities	386,082	Operating Margin	-1,209,789	-30.4% Days to Collect	60.8	
Long Term Liabilities	11,891,719	Other Income	85,176	2.1% Avg Payment Days	27.1	
Total Equity	-4,454,722	Other Expense	0	0.0% Depreciation Rate	4.1%	
Total Liab. and Equity	7,823,079	Net Profit or Loss	(1,124,613)	-28.3% Return on Equity	25.2%	

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

396088   MAPLE WINDS CARE CENTER				Proprietary - Other	
MAPLE WINDS CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PORTAGE, PA 15946				CR Beds 69	POS Beds 50
CAMBRIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.6%
Balance Sheet		Income Statement		Length of Stay	102.5
Current Assets	1,281,329	Total Charges	5,335,455	Average Wages	15.56
Fixed Assets	53,946	Contract Allowance	1,293,697	24.2% Skilled Nursing	61.8%
Other Assets	0	Operating Revenue	4,041,758	75.8% Ancillary Service	30.4%
Total Assets	1,335,275	Operating Expense	3,820,683	94.5% Current Ratio	4.7
Current Liabilities	273,342	Operating Margin	221,075	5.5% Days to Collect	58.2
Long Term Liabilities	373,636	Other Income	46,775	1.2% Avg Payment Days	25.6
Total Equity	688,297	Other Expense	0	0.0% Depreciation Rate	168.7%
Total Liab. and Equity	1,335,275	Net Profit or Loss	267,850	6.6% Return on Equity	38.9%

395865   MAPLEWOOD NURSING AND REHAB   CENTER				Proprietary - Corporation	
MAPLEWOOD NURSING AND REHAB CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19144				CR Beds 180	POS Beds 180
PHILADELPHIA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	122.7
Current Assets	3,401,659	Total Charges	20,926,505	Average Wages	21.16
Fixed Assets	197,536	Contract Allowance	2,811,767	13.4% Skilled Nursing	85.4%
Other Assets	25,249	Operating Revenue	18,114,738	86.6% Ancillary Service	14.6%
Total Assets	3,624,444	Operating Expense	17,352,403	95.8% Current Ratio	2.6
Current Liabilities	1,307,565	Operating Margin	762,335	4.2% Days to Collect	59.5
Long Term Liabilities	1,323,723	Other Income	51	0.0% Avg Payment Days	27.5
Total Equity	993,156	Other Expense	0	0.0% Depreciation Rate	560.1%
Total Liab. and Equity	3,624,444	Net Profit or Loss	762,386	4.2% Return on Equity	76.8%

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# SNF Profile Report - 2013

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

## 396064 MARGARET E. MOUL HOME

MARGARET E. MOUL HOME

Cost Report not filed.

Religious NonMedical Facility

YORK, PA 17404

CR Beds 0 POS Beds 82

YORK

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395765 MARIAN MANOR CORPORATION

Nonprofit - Church

MARIAN MANOR CORPORATION

6/30/2013 365 Days Settled

Religious NonMedical Facility

PITTSBURGH, PA 15220

CR Beds 186 POS Beds 154

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 92.5%

### Balance Sheet

### Income Statement

Length of Stay 129.4

Current Assets	5,891,452	Total Charges	21,159,409	Average Wages	15.39
Fixed Assets	5,762,467	Contract Allowance	5,856,521	27.7% Skilled Nursing	72.3%
Other Assets	7,138,856	Operating Revenue	15,302,888	72.3% Ancillary Service	22.1%
Total Assets	18,792,775	Operating Expense	16,342,351	106.8% Current Ratio	2.9
Current Liabilities	2,013,755	Operating Margin	-1,039,463	-6.8% Days to Collect	47.5
Long Term Liabilities	6,887,013	Other Income	4,861,176	31.8% Avg Payment Days	39.2
Total Equity	9,892,007	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	18,792,775	Net Profit or Loss	3,821,713	25.0% Return on Equity	38.6%

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# SNF Profile Report - 2013

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

## 395535 MARWOOD REST HOME, INC

Proprietary - Corporation

MARWOOD REST HOME, INC

6/30/2013 365 Days Settled

Religious NonMedical Facility

PHILADELPHIA, PA 19126

CR Beds 87 POS Beds 87

MONTGOMERY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 96.2%

### Balance Sheet

### Income Statement

Current Assets	1,534,619	Total Charges	8,155,257	Average Wages	22.84
Fixed Assets	982,706	Contract Allowance	1,509,480	18.5% Skilled Nursing	100.0%
Other Assets	50,000	Operating Revenue	6,645,777	81.5% Ancillary Service	0.0%
Total Assets	2,567,325	Operating Expense	6,887,622	103.6% Current Ratio	2.5
Current Liabilities	623,142	Operating Margin	-241,845	-3.6% Days to Collect	46.9
Long Term Liabilities	295,830	Other Income	7,132	0.1% Avg Payment Days	29.4
Total Equity	1,648,353	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	2,567,325	Net Profit or Loss	(234,713)	-3.5% Return on Equity	-14.2%

## 395263 MARY EVANS EXTENDED CARE CTR

MARY EVANS EXTENDED CARE CTR

Cost Report not filed.

Short Term

ELLWOOD CITY, PA 16117

CR Beds 0 POS Beds 25

LAWRENCE

### Key Performance Ind.

Novitas PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

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

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

<b>395560 MASONIC VILLAGE AT ELIZABETHTOWN</b>				Nonprofit - Other	
MASONIC VILLAGE AT ELIZABETHTOWN 12/31/2013 365 Days Settled				Religious NonMedical Facility	
ELIZABETHTOWN, PA 17022				CR Beds 578 POS Beds 453	
LANCASTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	94.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	318.6
Current Assets	36,970,953	Total Charges	105,379,668	Average Wages	22.09
Fixed Assets	186,488,715	Contract Allowance	18,654,954	17.7% Skilled Nursing	45.5%
Other Assets	362,151,517	Operating Revenue	86,724,714	82.3% Ancillary Service	14.2%
Total Assets	585,611,185	Operating Expense	111,249,446	128.3% Current Ratio	2.4
Current Liabilities	15,250,122	Operating Margin	-24,524,732	-28.3% Days to Collect	39.4
Long Term Liabilities	212,039,900	Other Income	50,466,150	58.2% Avg Payment Days	27.2
Total Equity	358,321,163	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	585,611,185	Net Profit or Loss	25,941,418	29.9% Return on Equity	7.2%

  

<b>395818 MASONIC VILLAGE AT LAFAYETTE HILL</b>				Nonprofit - Other	
MASONIC VILLAGE AT LAFAYETTE HILL 12/31/2013 365 Days Settled				Religious NonMedical Facility	
LAFAYETTE HILL, PA 19444				CR Beds 111 POS Beds 60	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	86.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	432.2
Current Assets	1,130,022	Total Charges	11,111,817	Average Wages	19.58
Fixed Assets	25,561,982	Contract Allowance	3,242,233	29.2% Skilled Nursing	68.3%
Other Assets	32,594,784	Operating Revenue	7,869,584	70.8% Ancillary Service	8.7%
Total Assets	59,286,788	Operating Expense	13,782,255	175.1% Current Ratio	0.0
Current Liabilities	22,938,632	Operating Margin	-5,912,671	-75.1% Days to Collect	44.2
Long Term Liabilities	41,429,503	Other Income	5,203,552	66.1% Avg Payment Days	120.2
Total Equity	-5,081,347	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	59,286,788	Net Profit or Loss	(717,917)	-9.1% Return on Equity	14.1%

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

<b>395638 MASONIC VILLAGE AT SEWICKLEY</b>				Nonprofit - Other	
MASONIC VILLAGE AT SEWICKLEY		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SEWICKLEY, PA 15143				CR Beds 192 POS Beds 128	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	358.8
Current Assets	3,813,675	Total Charges	22,039,090	Average Wages	17.36
Fixed Assets	83,102,286	Contract Allowance	9,268,953	42.1% Skilled Nursing	70.0%
Other Assets	96,239,107	Operating Revenue	12,770,137	57.9% Ancillary Service	11.9%
Total Assets	183,155,068	Operating Expense	29,481,341	230.9% Current Ratio	0.1
Current Liabilities	65,748,742	Operating Margin	-16,711,204	-130.9% Days to Collect	78.2
Long Term Liabilities	118,283,970	Other Income	22,736,059	178.0% Avg Payment Days	104.0
Total Equity	-877,644	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	183,155,068	Net Profit or Loss	5,951,216	46.6% Return on Equity	-678.1%

  

<b>396054 MASONIC VILLAGE AT WARMINSTER</b>				Nonprofit - Other	
MASONIC VILLAGE AT WARMINSTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WARMINSTER, PA 18974				CR Beds 62 POS Beds 28	
BUCKS				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	569.7
Current Assets	671,500	Total Charges	5,670,395	Average Wages	20.89
Fixed Assets	4,618,339	Contract Allowance	2,005,171	35.4% Skilled Nursing	57.9%
Other Assets	2,548,758	Operating Revenue	3,665,224	64.6% Ancillary Service	6.6%
Total Assets	7,838,597	Operating Expense	4,635,238	126.5% Current Ratio	0.3
Current Liabilities	1,969,900	Operating Margin	-970,014	-26.5% Days to Collect	55.9
Long Term Liabilities	9,354,149	Other Income	474,415	12.9% Avg Payment Days	149.4
Total Equity	-3,485,452	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	7,838,597	Net Profit or Loss	(495,599)	-13.5% Return on Equity	14.2%

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

395032 MCMURRAY HILLS MANOR				Nonprofit - Other	
MCMURRAY HILLS MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MCMURRAY, PA 15317				CR Beds 115 POS Beds 115	
WASHINGTON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.3%
Balance Sheet		Income Statement		Length of Stay	140.4
Current Assets	5,259,092	Total Charges	9,153,900	Average Wages	17.65
Fixed Assets	3,250,324	Contract Allowance	1,064,067	11.6% Skilled Nursing	18.3%
Other Assets	868,719	Operating Revenue	8,089,833	88.4% Ancillary Service	16.0%
Total Assets	9,378,135	Operating Expense	8,025,524	99.2% Current Ratio	6.6
Current Liabilities	794,465	Operating Margin	64,309	0.8% Days to Collect	56.0
Long Term Liabilities	4,262,000	Other Income	46,944	0.6% Avg Payment Days	21.5
Total Equity	4,321,670	Other Expense	0	0.0% Depreciation Rate	8.1%
Total Liab. and Equity	9,378,135	Net Profit or Loss	110,093	1.4% Return on Equity	2.5%

395830 MEADOW VIEW NURSING CENTER				Nonprofit - Other	
MEADOW VIEW NURSING CENTER		12/31/2013 365 Days Reopened		Religious NonMedical Facility	
BERLIN, PA 15530				CR Beds 161 POS Beds 150	
SOMERSET				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.8%
Balance Sheet		Income Statement		Length of Stay	459.5
Current Assets	2,869,484	Total Charges	13,272,645	Average Wages	15.33
Fixed Assets	5,673,075	Contract Allowance	2,574,983	19.4% Skilled Nursing	79.1%
Other Assets	0	Operating Revenue	10,697,662	80.6% Ancillary Service	20.3%
Total Assets	8,542,559	Operating Expense	11,175,564	104.5% Current Ratio	2.4
Current Liabilities	1,189,565	Operating Margin	-477,902	-4.5% Days to Collect	48.8
Long Term Liabilities	6,134,662	Other Income	476,596	4.5% Avg Payment Days	33.7
Total Equity	1,218,332	Other Expense	0	0.0% Depreciation Rate	6.9%
Total Liab. and Equity	8,542,559	Net Profit or Loss	(1,306)	0.0% Return on Equity	-0.1%

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# SNF Profile Report - 2013

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

395092 MEADOW VIEW SENIOR LIVING CENT				Proprietary - Other	
MEADOW VIEW SENIOR LIVING CENT		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MONTROSE, PA 18801				CR Beds 63	POS Beds 63
SUSQUEHANNA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.2%
Balance Sheet		Income Statement		Length of Stay	298.8
Current Assets	1,925,362	Total Charges	7,878,983	Average Wages	17.22
Fixed Assets	212,160	Contract Allowance	2,482,349	31.5% Skilled Nursing	76.6%
Other Assets	928	Operating Revenue	5,396,634	68.5% Ancillary Service	23.4%
Total Assets	2,138,450	Operating Expense	5,159,881	95.6% Current Ratio	3.1
Current Liabilities	619,957	Operating Margin	236,753	4.4% Days to Collect	71.6
Long Term Liabilities	0	Other Income	631,424	11.7% Avg Payment Days	43.9
Total Equity	1,518,493	Other Expense	0	0.0% Depreciation Rate	51.1%
Total Liab. and Equity	2,138,450	Net Profit or Loss	868,177	16.1% Return on Equity	57.2%

395698 MEADOWCREST NURSING CENTER				Proprietary - Corporation	
MEADOWCREST NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BETHEL PARK, PA 15102				CR Beds 50	POS Beds 50
ALLEGHENY				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.6%
Balance Sheet		Income Statement		Length of Stay	82.0
Current Assets	5,944,071	Total Charges	6,352,909	Average Wages	18.44
Fixed Assets	1,863,332	Contract Allowance	1,457,210	22.9% Skilled Nursing	68.0%
Other Assets	122,298	Operating Revenue	4,895,699	77.1% Ancillary Service	32.0%
Total Assets	7,929,701	Operating Expense	4,993,483	102.0% Current Ratio	19.6
Current Liabilities	303,301	Operating Margin	-97,784	-2.0% Days to Collect	96.8
Long Term Liabilities	100,797	Other Income	-59,559	-1.2% Avg Payment Days	18.2
Total Equity	7,525,603	Other Expense	0	0.0% Depreciation Rate	11.8%
Total Liab. and Equity	7,929,701	Net Profit or Loss	(157,343)	-3.2% Return on Equity	-2.1%

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

<b>395768 MEADOWOOD</b>				Proprietary - Corporation	
MEADOWOOD		12/31/2013 365 Days Settled		Short Term	
WORCESTER, PA 19490				CR Beds 59    POS Beds 59	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	71.2
Current Assets	7,067,556	Total Charges	27,972,783	Average Wages	19.01
Fixed Assets	58,287,384	Contract Allowance	4,041,667	14.4%	Skilled Nursing 22.2%
Other Assets	14,694,656	Operating Revenue	23,931,116	85.6%	Ancillary Service 8.9%
Total Assets	80,049,596	Operating Expense	25,185,783	105.2%	Current Ratio 1.0
Current Liabilities	7,261,031	Operating Margin	-1,254,667	-5.2%	Days to Collect 26.0
Long Term Liabilities	86,590,851	Other Income	3,929,408	16.4%	Avg Payment Days 32.3
Total Equity	-13,802,286	Other Expense	0	0.0%	Depreciation Rate 6.9%
Total Liab. and Equity	80,049,596	Net Profit or Loss	2,361,404	9.9%	Return on Equity -17.1%

  

<b>395498 MEADOWS AT MARTINS RUN, THE</b>				Nonprofit - Other	
MEADOWS AT MARTINS RUN, THE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MEDIA, PA 19063				CR Beds 90    POS Beds 60	
DELAWARE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	162.0
Current Assets	7,295,306	Total Charges	14,229,733	Average Wages	18.70
Fixed Assets	15,450,846	Contract Allowance	3,596,908	25.3%	Skilled Nursing 62.6%
Other Assets	622,413	Operating Revenue	10,632,825	74.7%	Ancillary Service 10.4%
Total Assets	23,368,565	Operating Expense	17,463,390	164.2%	Current Ratio 0.3
Current Liabilities	21,445,212	Operating Margin	-6,830,565	-64.2%	Days to Collect 66.7
Long Term Liabilities	6,781,211	Other Income	5,794,446	54.5%	Avg Payment Days 50.1
Total Equity	-4,857,858	Other Expense	0	0.0%	Depreciation Rate 7.8%
Total Liab. and Equity	23,368,565	Net Profit or Loss	(1,036,119)	-9.7%	Return on Equity 21.3%

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

396101 MEADOWS AT SHANNONDELL,THE				Proprietary - Corporation		
MEADOWS AT SHANNONDELL,THE		12/31/2013 365 Days Settled		Short Term		
AUDUBON, PA 19403				CR Beds 60	POS Beds 60	
MONTGOMERY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.2%	
Balance Sheet		Income Statement		Length of Stay	23.6	
Current Assets	281,015,300	Total Charges	15,890,313	Average Wages	6.00	
Fixed Assets	0	Contract Allowance	5,539,713	34.9%	Skilled Nursing	54.6%
Other Assets	0	Operating Revenue	10,350,600	65.1%	Ancillary Service	45.4%
Total Assets	281,015,300	Operating Expense	54,009,200	521.8%	Current Ratio	1.0
Current Liabilities	280,111,102	Operating Margin	-43,658,600	-421.8%	Days to Collect	222.3
Long Term Liabilities	26,042,628	Other Income	45,740,203	441.9%	Avg Payment Days	4.7
Total Equity	-25,138,436	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	281,015,294	Net Profit or Loss	2,081,603	20.1%	Return on Equity	-8.3%

395587 MEADOWS NURSING AND REHABILITATION CENTER				Nonprofit - Other		
MEADOWS NURSING AND REHABILITATION CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility		
DALLAS, PA 18612				CR Beds 130	POS Beds 130	
LUZERNE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.7%	
Balance Sheet		Income Statement		Length of Stay	120.4	
Current Assets	5,612,069	Total Charges	13,973,901	Average Wages	17.89	
Fixed Assets	1,980,737	Contract Allowance	1,892,977	13.5%	Skilled Nursing	71.9%
Other Assets	12,000	Operating Revenue	12,080,924	86.5%	Ancillary Service	28.1%
Total Assets	7,604,806	Operating Expense	11,639,831	96.3%	Current Ratio	8.6
Current Liabilities	650,786	Operating Margin	441,093	3.7%	Days to Collect	62.7
Long Term Liabilities	0	Other Income	149,197	1.2%	Avg Payment Days	18.2
Total Equity	6,954,020	Other Expense	0	0.0%	Depreciation Rate	4.1%
Total Liab. and Equity	7,604,806	Net Profit or Loss	590,290	4.9%	Return on Equity	8.5%

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# SNF Profile Report - 2013

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

## 395894 MEADVILLE MEDICAL CTR TCU

MEADVILLE MEDICAL CTR TCU

Cost Report not filed.

Short Term

MEADVILLE, PA 16335

CR Beds 0

POS Beds 32

CRAWFORD

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate

0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

## 395588 MEADVILLE REHABILITATION & NURSING CENTER

Proprietary - Corporation

MEADVILLE REHABILITATION & NURSING CENTER

12/31/2013 365 Days Settled

Religious NonMedical Facility

MEADVILLE, PA 16335

CR Beds 88

POS Beds 88

CRAWFORD

### Key Performance Ind.

PALMETTO (CALIFORNIA)

Occupancy Rate

87.8%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

1,961,789

Total Charges

7,717,540

Average Wages

20.17

Fixed Assets

705,088

Contract Allowance

44,456

0.6%

Skilled Nursing

77.2%

Other Assets

0

Operating Revenue

7,673,084

99.4%

Ancillary Service

22.8%

Total Assets

2,666,877

Operating Expense

7,974,175

103.9%

Current Ratio

0.7

Current Liabilities

2,796,998

Operating Margin

-301,091

-3.9%

Days to Collect

83.3

Long Term Liabilities

-245,487

Other Income

-3,997

-0.1%

Avg Payment Days

76.9

Total Equity

115,366

Other Expense

0

0.0%

Depreciation Rate

58.8%

Total Liab. and Equity

2,666,877

Net Profit or Loss

(305,088)

-4.0%

Return on Equity

-264.5%

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# SNF Profile Report - 2013

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

## 395333 MEMORIAL HOSPITAL INC SNU

MEMORIAL HOSPITAL INC SNU

Cost Report not filed.

Religious NonMedical Facility

TOWANDA, PA 18848

CR Beds 0 POS Beds 68

BRADFORD

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 396102 MEMORIAL MEDICAL CENTER

MEMORIAL MEDICAL CENTER

Cost Report not filed.

Short Term

JOHNSTOWN, PA 15901

CR Beds 0 POS Beds 30

CAMBRIA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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

395012 MENNO-HAVEN, INC.					Proprietary - Other	
MENNO-HAVEN, INC.		12/31/2013 365 Days Settled		Religious NonMedical Facility		
CHAMBERSBURG, PA 17201				CR Beds 158 POS Beds 152		
FRANKLIN				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.8%	
Balance Sheet		Income Statement		Length of Stay	242.8	
Current Assets	47,424,056	Total Charges	18,624,029	Average Wages	13.86	
Fixed Assets	52,241,883	Contract Allowance	4,344,394	23.3% Skilled Nursing	85.5%	
Other Assets	18,683,018	Operating Revenue	14,279,635	76.7% Ancillary Service	14.5%	
Total Assets	118,348,957	Operating Expense	28,386,510	198.8% Current Ratio	8.3	
Current Liabilities	5,743,807	Operating Margin	-14,106,875	-98.8% Days to Collect	71.4	
Long Term Liabilities	87,139,533	Other Income	23,544,077	164.9% Avg Payment Days	54.0	
Total Equity	25,465,617	Other Expense	0	0.0% Depreciation Rate	0.5%	
Total Liab. and Equity	118,348,957	Net Profit or Loss	9,437,202	66.1% Return on Equity	37.1%	

395559 MENNONITE HOME, THE					Nonprofit - Church	
MENNONITE HOME, THE		6/30/2013 365 Days Settled		Religious NonMedical Facility		
LANCASTER, PA 17601				CR Beds 340 POS Beds 188		
LANCASTER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.1%	
Balance Sheet		Income Statement		Length of Stay	286.0	
Current Assets	8,163,845	Total Charges	41,813,936	Average Wages	19.26	
Fixed Assets	88,906,914	Contract Allowance	5,129,187	12.3% Skilled Nursing	48.6%	
Other Assets	32,875,574	Operating Revenue	36,684,749	87.7% Ancillary Service	4.5%	
Total Assets	129,946,333	Operating Expense	36,886,012	100.5% Current Ratio	1.9	
Current Liabilities	4,217,270	Operating Margin	-201,263	-0.5% Days to Collect	21.8	
Long Term Liabilities	75,919,174	Other Income	4,030,987	11.0% Avg Payment Days	19.9	
Total Equity	49,809,889	Other Expense	0	0.0% Depreciation Rate	4.7%	
Total Liab. and Equity	129,946,333	Net Profit or Loss	3,827,603	10.4% Return on Equity	7.7%	

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

395850    MERCY CENTER NURSING UNIT INC				Nonprofit - Other	
MERCY CENTER NURSING UNIT INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
DALLAS, PA 18612				CR Beds 151    POS Beds 59	
LUZERNE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.6%
Balance Sheet		Income Statement		Length of Stay	524.6
Current Assets	4,318,634	Total Charges	8,894,976	Average Wages	16.66
Fixed Assets	340,606	Contract Allowance	593,105	6.7% Skilled Nursing	60.2%
Other Assets	1,241,382	Operating Revenue	8,301,871	93.3% Ancillary Service	17.1%
Total Assets	5,900,622	Operating Expense	8,651,414	104.2% Current Ratio	6.2
Current Liabilities	701,259	Operating Margin	-349,543	-4.2% Days to Collect	43.8
Long Term Liabilities	2,758	Other Income	1,206,509	14.5% Avg Payment Days	29.6
Total Equity	5,196,605	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	5,900,622	Net Profit or Loss	856,966	10.3% Return on Equity	16.5%

395445    MESSIAH LIFEWAYS AT MESSIAH VILLAGE				Nonprofit - Church	
MESSIAH LIFEWAYS AT MESSIAH VILLAGE		6/30/2013 365 Days Settled		Religious NonMedical Facility	
MECHANICSBURG, PA 17055				CR Beds 370    POS Beds 184	
CUMBERLAND				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.3%
Balance Sheet		Income Statement		Length of Stay	293.8
Current Assets	13,236,063	Total Charges	39,449,640	Average Wages	17.92
Fixed Assets	44,972,032	Contract Allowance	5,225,211	13.2% Skilled Nursing	50.3%
Other Assets	39,540,212	Operating Revenue	34,224,429	86.8% Ancillary Service	10.5%
Total Assets	97,748,307	Operating Expense	37,085,942	108.4% Current Ratio	2.1
Current Liabilities	6,436,069	Operating Margin	-2,861,513	-8.4% Days to Collect	91.2
Long Term Liabilities	53,367,605	Other Income	4,985,885	14.6% Avg Payment Days	40.9
Total Equity	37,944,633	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	97,748,307	Net Profit or Loss	2,039,508	6.0% Return on Equity	5.4%

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

<b>395644 MID-VALLEY HEALTH CARE CENTER</b>				Proprietary - Corporation	
MID-VALLEY HEALTH CARE CENTER		12/31/2013 334 Days Settled		Religious NonMedical Facility	
PECKVILLE, PA 18452		1/31/2013 397 Days Settled		CR Beds 38	POS Beds 38
LACKAWANNA		<b>Key Performance Ind.</b>			
Novitas PA				Occupancy Rate	86.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	82.1
Current Assets	907,517	Total Charges	4,553,351	Average Wages	19.49
Fixed Assets	140,818	Contract Allowance	469,153	10.3% Skilled Nursing	70.5%
Other Assets	1,520	Operating Revenue	4,084,198	89.7% Ancillary Service	29.5%
Total Assets	1,049,855	Operating Expense	4,329,203	106.0% Current Ratio	0.6
Current Liabilities	1,483,224	Operating Margin	-245,005	-6.0% Days to Collect	143.5
Long Term Liabilities	0	Other Income	2,012	0.0% Avg Payment Days	257.9
Total Equity	-433,369	Other Expense	0	0.0% Depreciation Rate	32.2%
Total Liab. and Equity	1,049,855	Net Profit or Loss	(242,993)	-5.9% Return on Equity	56.1%

  

<b>395644 MID-VALLEY HEALTH CARE CENTER</b>				Proprietary - Corporation	
MID-VALLEY HEALTH CARE CENTER		12/31/2013 334 Days Settled		Religious NonMedical Facility	
PECKVILLE, PA 18452		1/31/2013 397 Days Settled		CR Beds 38	POS Beds 38
LACKAWANNA		<b>Key Performance Ind.</b>			
Novitas PA				Occupancy Rate	86.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	82.1
Current Assets	723,658	Total Charges	3,253,077	Average Wages	19.49
Fixed Assets	1,813,297	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	260,000	Operating Revenue	3,253,077	100.0% Ancillary Service	0.0%
Total Assets	2,796,955	Operating Expense	2,828,725	87.0% Current Ratio	1.7
Current Liabilities	423,881	Operating Margin	424,352	13.0% Days to Collect	208.2
Long Term Liabilities	1,948,722	Other Income	0	0.0% Avg Payment Days	109.5
Total Equity	424,352	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	2,796,955	Net Profit or Loss	424,352	13.0% Return on Equity	100.0%

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395138 MIFFLIN CENTER					Proprietary - Other	
MIFFLIN CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility		
SHILLINGTON, PA 19607				CR Beds 136 POS Beds 136		
BERKS				Key Performanace Ind.		
Novitas PA				Occupancy Rate	95.6%	
Balance Sheet		Income Statement		Length of Stay	132.6	
Current Assets	1,897,283	Total Charges	18,717,820	Average Wages	20.32	
Fixed Assets	23,631,142	Contract Allowance	3,108,895	16.6% Skilled Nursing	74.3%	
Other Assets	-79,346	Operating Revenue	15,608,925	83.4% Ancillary Service	25.7%	
Total Assets	25,449,079	Operating Expense	16,205,666	103.8% Current Ratio	2.1	
Current Liabilities	900,837	Operating Margin	-596,741	-3.8% Days to Collect	42.4	
Long Term Liabilities	21,191,932	Other Income	65,845	0.4% Avg Payment Days	14.0	
Total Equity	3,356,310	Other Expense	0	0.0% Depreciation Rate	13.0%	
Total Liab. and Equity	25,449,079	Net Profit or Loss	(530,896)	-3.4% Return on Equity	-15.8%	

395466 MILFORD SENIOR CARE AND REHAB					Proprietary - Corporation	
MILFORD SENIOR CARE AND REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility		
MILFORD, PA 18337				CR Beds 80 POS Beds 80		
PIKE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.5%	
Balance Sheet		Income Statement		Length of Stay	163.3	
Current Assets	2,929,950	Total Charges	10,193,005	Average Wages	22.22	
Fixed Assets	1,320,774	Contract Allowance	2,023,476	19.9% Skilled Nursing	70.8%	
Other Assets	1,571	Operating Revenue	8,169,529	80.1% Ancillary Service	29.2%	
Total Assets	4,252,295	Operating Expense	7,619,365	93.3% Current Ratio	2.9	
Current Liabilities	1,010,025	Operating Margin	550,164	6.7% Days to Collect	78.9	
Long Term Liabilities	0	Other Income	732,061	9.0% Avg Payment Days	48.4	
Total Equity	3,242,270	Other Expense	0	0.0% Depreciation Rate	28.7%	
Total Liab. and Equity	4,252,295	Net Profit or Loss	1,282,225	15.7% Return on Equity	39.5%	

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## 396121 MILLCREEK COMMUNITY HOSPITAL TRANSITIONAL CARE

MILLCREEK COMMUNITY HOSPITAL  
TRANSITIONAL CARE

Cost Report not filed.

Short Term

ERIE, PA 16509

CR Beds 0 POS Beds 24

ERIE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 396072 MILLCREEK MANOR

Nonprofit - Other

MILLCREEK MANOR

6/30/2013 365 Days Settled

Religious NonMedical Facility

ERIE, PA 16509

CR Beds 50 POS Beds 50

ERIE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 95.2%

### Balance Sheet

### Income Statement

Length of Stay 85.6

Current Assets	3,603,143	Total Charges	4,196,468	Average Wages	16.69
Fixed Assets	2,889,983	Contract Allowance	173,236	4.1% Skilled Nursing	79.7%
Other Assets	411,786	Operating Revenue	4,023,232	95.9% Ancillary Service	20.3%
Total Assets	6,904,912	Operating Expense	3,935,032	97.8% Current Ratio	4.8
Current Liabilities	753,878	Operating Margin	88,200	2.2% Days to Collect	37.1
Long Term Liabilities	0	Other Income	83,914	2.1% Avg Payment Days	17.2
Total Equity	6,151,034	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	6,904,912	Net Profit or Loss	172,114	4.3% Return on Equity	2.8%

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<b>395872 MILLVILLE HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
MILLVILLE HEALTH AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MILLVILLE, PA 17846				CR Beds 110 POS Beds 110	
COLUMBIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	87.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	410.3
Current Assets	2,028,571	Total Charges	11,350,583	Average Wages	18.35
Fixed Assets	892,503	Contract Allowance	1,788,215	15.8% Skilled Nursing	66.5%
Other Assets	142,224	Operating Revenue	9,562,368	84.2% Ancillary Service	33.5%
Total Assets	3,063,298	Operating Expense	9,022,005	94.3% Current Ratio	0.9
Current Liabilities	2,254,363	Operating Margin	540,363	5.7% Days to Collect	69.9
Long Term Liabilities	0	Other Income	24,723	0.3% Avg Payment Days	52.5
Total Equity	808,935	Other Expense	0	0.0% Depreciation Rate	51.7%
Total Liab. and Equity	3,063,298	Net Profit or Loss	565,086	5.9% Return on Equity	69.9%
<b>395570 MILTON NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
MILTON NURSING AND REHABILITATION CENTER		6/30/2013 61 Days Settled		Religious NonMedical Facility	
MILTON, PA 17847		4/30/2013 304 Days Settled		CR Beds 138 POS Beds 138	
NORTHUMBERLAND				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	94.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	42.4
Current Assets	1,135,224	Total Charges	2,646,696	Average Wages	16.38
Fixed Assets	14,155	Contract Allowance	740,734	28.0% Skilled Nursing	81.6%
Other Assets	185,467	Operating Revenue	1,905,962	72.0% Ancillary Service	18.4%
Total Assets	1,334,846	Operating Expense	1,810,582	95.0% Current Ratio	2.3
Current Liabilities	492,877	Operating Margin	95,380	5.0% Days to Collect	210.7
Long Term Liabilities	746,432	Other Income	157	0.0% Avg Payment Days	99.4
Total Equity	95,537	Other Expense	0	0.0% Depreciation Rate	1,034.2%
Total Liab. and Equity	1,334,846	Net Profit or Loss	95,537	5.0% Return on Equity	100.0%

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395570 MILTON NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
MILTON NURSING AND REHABILITATION CENTER		6/30/2013 61 Days Settled		Religious NonMedical Facility		
MILTON, PA 17847		4/30/2013 304 Days Settled		CR Beds 138 POS Beds 138		
NORTHUMBERLAND				Key Performanace Ind.		
Novitas PA				Occupancy Rate		94.3%
Balance Sheet		Income Statement		Length of Stay		42.4
Current Assets	2,339,090	Total Charges	9,681,789	Average Wages		16.38
Fixed Assets	241,059	Contract Allowance	1,469,102	15.2%	Skilled Nursing	80.0%
Other Assets	601,101	Operating Revenue	8,212,687	84.8%	Ancillary Service	20.0%
Total Assets	3,181,250	Operating Expense	8,865,360	107.9%	Current Ratio	1.0
Current Liabilities	2,238,974	Operating Margin	-652,673	-7.9%	Days to Collect	122.6
Long Term Liabilities	0	Other Income	1,495,447	18.2%	Avg Payment Days	92.2
Total Equity	942,276	Other Expense	0	0.0%	Depreciation Rate	64.2%
Total Liab. and Equity	3,181,250	Net Profit or Loss	842,774	10.3%	Return on Equity	89.4%

395998 MISERICORDIA NURSING & REHABILITATION CENTER					Nonprofit - Church	
MISERICORDIA NURSING & REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
YORK, PA 17402				CR Beds 50 POS Beds 50		
YORK				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate		92.4%
Balance Sheet		Income Statement		Length of Stay		240.8
Current Assets	4,314,202	Total Charges	5,918,060	Average Wages		17.16
Fixed Assets	605,538	Contract Allowance	870,965	14.7%	Skilled Nursing	79.5%
Other Assets	0	Operating Revenue	5,047,095	85.3%	Ancillary Service	20.5%
Total Assets	4,919,740	Operating Expense	4,271,538	84.6%	Current Ratio	12.4
Current Liabilities	348,077	Operating Margin	775,557	15.4%	Days to Collect	26.4
Long Term Liabilities	1,451	Other Income	458,455	9.1%	Avg Payment Days	29.7
Total Equity	4,570,212	Other Expense	0	0.0%	Depreciation Rate	3.2%
Total Liab. and Equity	4,919,740	Net Profit or Loss	1,234,012	24.4%	Return on Equity	27.0%

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

396085 MON VALLEY CARE CENTER				Proprietary - Corporation	
MON VALLEY CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MONONGAHELA, PA 15063				CR Beds 60	POS Beds 60
WASHINGTON		Key Performanace Ind.			
Novitas PA				Occupancy Rate	88.1%
Balance Sheet		Income Statement		Length of Stay	51.4
Current Assets	2,177,794	Total Charges	7,204,790	Average Wages	15.22
Fixed Assets	5,594,559	Contract Allowance	217,502	3.0% Skilled Nursing	70.7%
Other Assets	0	Operating Revenue	6,987,288	97.0% Ancillary Service	29.3%
Total Assets	7,772,353	Operating Expense	7,162,639	102.5% Current Ratio	3.0
Current Liabilities	725,465	Operating Margin	-175,351	-2.5% Days to Collect	48.5
Long Term Liabilities	7,319,544	Other Income	52,177	0.7% Avg Payment Days	32.6
Total Equity	-274,165	Other Expense	0	0.0% Depreciation Rate	11.9%
Total Liab. and Equity	7,770,844	Net Profit or Loss	(123,174)	-1.8% Return on Equity	44.9%

395974 MONTICELLO HOUSE				Nonprofit - Other	
MONTICELLO HOUSE		6/30/2013 365 Days Settled		Short Term	
MEDIA, PA 19063				CR Beds 86	POS Beds 86
DELAWARE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	91.4%
Balance Sheet		Income Statement		Length of Stay	102.9
Current Assets	8,409,866	Total Charges	8,057,568	Average Wages	18.89
Fixed Assets	19,586,149	Contract Allowance	1,033,637	12.8% Skilled Nursing	64.3%
Other Assets	21,466,283	Operating Revenue	7,023,931	87.2% Ancillary Service	35.7%
Total Assets	49,462,298	Operating Expense	25,625,641	364.8% Current Ratio	0.2
Current Liabilities	40,308,303	Operating Margin	-18,601,710	-264.8% Days to Collect	221.4
Long Term Liabilities	47,965,000	Other Income	480,379	6.8% Avg Payment Days	22.5
Total Equity	-57,935,024	Other Expense	0	0.0% Depreciation Rate	8.1%
Total Liab. and Equity	30,338,279	Net Profit or Loss	(18,121,331)	-258.0% Return on Equity	31.3%

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

395752 MORAVIAN HALL SQUARE HEALTH AND WELLNESS CENTER					Nonprofit - Other	
MORAVIAN HALL SQUARE HEALTH AND WELLNESS CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility		
NAZARETH, PA 18064				CR Beds 165 POS Beds 61		
NORTHAMPTON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	80.1%	
Balance Sheet		Income Statement		Length of Stay	262.2	
Current Assets	5,906,079	Total Charges	21,560,064	Average Wages	18.99	
Fixed Assets	29,432,177	Contract Allowance	3,003,936	13.9%	Skilled Nursing	35.7%
Other Assets	22,503,609	Operating Revenue	18,556,128	86.1%	Ancillary Service	8.2%
Total Assets	57,841,865	Operating Expense	21,176,721	114.1%	Current Ratio	1.9
Current Liabilities	3,168,848	Operating Margin	-2,620,593	-14.1%	Days to Collect	27.9
Long Term Liabilities	43,770,594	Other Income	2,019,178	10.9%	Avg Payment Days	49.2
Total Equity	10,902,423	Other Expense	0	0.0%	Depreciation Rate	8.6%
Total Liab. and Equity	57,841,865	Net Profit or Loss	(601,415)	-3.2%	Return on Equity	-5.5%

395325 MORAVIAN MANOR					Nonprofit - Church	
MORAVIAN MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility		
LITITZ, PA 17543				CR Beds 187 POS Beds 127		
LANCASTER				Key Performanace Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	90.7%	
Balance Sheet		Income Statement		Length of Stay	176.3	
Current Assets	3,119,919	Total Charges	15,304,790	Average Wages	17.43	
Fixed Assets	39,047,446	Contract Allowance	2,096,769	13.7%	Skilled Nursing	84.9%
Other Assets	11,321,587	Operating Revenue	13,208,021	86.3%	Ancillary Service	15.1%
Total Assets	53,488,952	Operating Expense	19,299,449	146.1%	Current Ratio	0.3
Current Liabilities	10,400,335	Operating Margin	-6,091,428	-46.1%	Days to Collect	63.8
Long Term Liabilities	23,819,445	Other Income	8,951,650	67.8%	Avg Payment Days	31.9
Total Equity	19,269,172	Other Expense	0	0.0%	Depreciation Rate	4.6%
Total Liab. and Equity	53,488,952	Net Profit or Loss	2,860,222	21.7%	Return on Equity	14.8%

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

396096 MORAVIAN VILLAGE OF BETHLEHEM					Nonprofit - Other	
MORAVIAN VILLAGE OF BETHLEHEM		12/31/2013 365 Days Settled		Short Term		
BETHLEHEM, PA 18018				CR Beds 118 POS Beds 118		
NORTHAMPTON				Key Performanace Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	82.3%	
Balance Sheet		Income Statement		Length of Stay	37.1	
Current Assets	13,902,685	Total Charges	24,504,208	Average Wages	17.42	
Fixed Assets	62,939,655	Contract Allowance	3,645,312	14.9% Skilled Nursing	41.2%	
Other Assets	1,475,787	Operating Revenue	20,858,896	85.1% Ancillary Service	25.0%	
Total Assets	78,318,127	Operating Expense	20,472,118	98.1% Current Ratio	7.9	
Current Liabilities	1,761,653	Operating Margin	386,778	1.9% Days to Collect	27.3	
Long Term Liabilities	77,868,792	Other Income	1,076,480	5.2% Avg Payment Days	24.4	
Total Equity	-1,312,318	Other Expense	0	0.0% Depreciation Rate	4.4%	
Total Liab. and Equity	78,318,127	Net Profit or Loss	1,463,258	7.0% Return on Equity	-111.5%	

395563 MORRISONS COVE HOME					Nonprofit - Church	
MORRISONS COVE HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
MARTINSBURG, PA 16662				CR Beds 157 POS Beds 124		
BLAIR				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.7%	
Balance Sheet		Income Statement		Length of Stay	166.0	
Current Assets	3,691,749	Total Charges	12,214,206	Average Wages	12.33	
Fixed Assets	10,420,135	Contract Allowance	2,420,631	19.8% Skilled Nursing	80.7%	
Other Assets	4,283,576	Operating Revenue	9,793,575	80.2% Ancillary Service	10.5%	
Total Assets	18,395,460	Operating Expense	13,945,907	142.4% Current Ratio	1.6	
Current Liabilities	2,244,958	Operating Margin	-4,152,332	-42.4% Days to Collect	109.7	
Long Term Liabilities	5,273,496	Other Income	4,354,635	44.5% Avg Payment Days	40.8	
Total Equity	10,877,006	Other Expense	0	0.0% Depreciation Rate	2.4%	
Total Liab. and Equity	18,395,460	Net Profit or Loss	202,303	2.1% Return on Equity	1.9%	

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

395105 MOSSER NURSING HOME				Nonprofit - Other	
MOSSER NURSING HOME		6/30/2013 365 Days Settled		Religious NonMedical Facility	
TREXLERTOWN, PA 18087				CR Beds 60	POS Beds 60
LEHIGH				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.8%
Balance Sheet		Income Statement		Length of Stay	142.4
Current Assets	2,224,751	Total Charges	6,176,618	Average Wages	16.32
Fixed Assets	913,419	Contract Allowance	1,438,170	23.3% Skilled Nursing	78.4%
Other Assets	0	Operating Revenue	4,738,448	76.7% Ancillary Service	21.6%
Total Assets	3,138,170	Operating Expense	4,829,540	101.9% Current Ratio	1.7
Current Liabilities	1,272,663	Operating Margin	-91,092	-1.9% Days to Collect	61.7
Long Term Liabilities	1,823,923	Other Income	132,676	2.8% Avg Payment Days	23.9
Total Equity	41,584	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	3,138,170	Net Profit or Loss	41,584	0.9% Return on Equity	100.0%

395589 MOUNT CARMEL NURSING AND REHAB				Proprietary - Other	
MOUNT CARMEL NURSING AND REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MT CARMEL, PA 17851				CR Beds 121	POS Beds 121
NORTHUMBERLAND				Key Performanace Ind.	
Novitas PA				Occupancy Rate	93.2%
Balance Sheet		Income Statement		Length of Stay	234.0
Current Assets	3,025,195	Total Charges	14,516,987	Average Wages	16.41
Fixed Assets	126,597	Contract Allowance	3,356,166	23.1% Skilled Nursing	73.0%
Other Assets	0	Operating Revenue	11,160,821	76.9% Ancillary Service	23.3%
Total Assets	3,151,792	Operating Expense	10,575,787	94.8% Current Ratio	3.7
Current Liabilities	807,792	Operating Margin	585,034	5.2% Days to Collect	66.2
Long Term Liabilities	0	Other Income	149,195	1.3% Avg Payment Days	25.3
Total Equity	2,344,000	Other Expense	0	0.0% Depreciation Rate	78.1%
Total Liab. and Equity	3,151,792	Net Profit or Loss	734,229	6.6% Return on Equity	31.3%

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

<b>395582 MOUNTAIN CITY NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
MOUNTAIN CITY NURSING AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
HAZLETON, PA 18202				CR Beds 297 POS Beds 297	
LUZERNE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	145.1
Current Assets	23,361,587	Total Charges	31,288,297	Average Wages	18.31
Fixed Assets	14,238,739	Contract Allowance	4,575,275	14.6% Skilled Nursing	73.0%
Other Assets	0	Operating Revenue	26,713,022	85.4% Ancillary Service	27.0%
Total Assets	37,600,326	Operating Expense	26,172,913	98.0% Current Ratio	8.6
Current Liabilities	2,715,055	Operating Margin	540,109	2.0% Days to Collect	75.1
Long Term Liabilities	11,973	Other Income	61,765	0.2% Avg Payment Days	16.3
Total Equity	34,873,298	Other Expense	0	0.0% Depreciation Rate	12.2%
Total Liab. and Equity	37,600,326	Net Profit or Loss	601,874	2.3% Return on Equity	1.7%
<b>395331 MOUNTAIN LAUREL NRC</b>				Proprietary - Corporation	
MOUNTAIN LAUREL NRC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CLEARFIELD, PA 16830				CR Beds 240 POS Beds 240	
CLEARFIELD				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	129.7
Current Assets	48,337,979	Total Charges	23,966,369	Average Wages	14.85
Fixed Assets	2,791,159	Contract Allowance	3,666,050	15.3% Skilled Nursing	71.1%
Other Assets	0	Operating Revenue	20,300,319	84.7% Ancillary Service	28.9%
Total Assets	51,129,138	Operating Expense	18,046,609	88.9% Current Ratio	25.3
Current Liabilities	1,907,108	Operating Margin	2,253,710	11.1% Days to Collect	76.7
Long Term Liabilities	589,921	Other Income	-82,913	-0.4% Avg Payment Days	19.8
Total Equity	48,632,109	Other Expense	0	0.0% Depreciation Rate	14.7%
Total Liab. and Equity	51,129,138	Net Profit or Loss	2,170,797	10.7% Return on Equity	4.5%

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395542 MOUNTAIN TOP SENIOR CARE AND REHAB CENTER					Proprietary - Other	
MOUNTAIN TOP SENIOR CARE AND REHAB CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
MOUNTAIN TOP, PA 18707				CR Beds 140 POS Beds 106		
LUZERNE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.8%	
Balance Sheet		Income Statement		Length of Stay	378.4	
Current Assets	2,504,858	Total Charges	12,322,698	Average Wages	21.71	
Fixed Assets	972,693	Contract Allowance	2,678,477	21.7% Skilled Nursing	66.9%	
Other Assets	2,305,471	Operating Revenue	9,644,221	78.3% Ancillary Service	29.1%	
Total Assets	5,783,022	Operating Expense	8,955,972	92.9% Current Ratio	3.6	
Current Liabilities	697,361	Operating Margin	688,249	7.1% Days to Collect	87.7	
Long Term Liabilities	4,305,939	Other Income	623,954	6.5% Avg Payment Days	28.4	
Total Equity	779,722	Other Expense	0	0.0% Depreciation Rate	28.4%	
Total Liab. and Equity	5,783,022	Net Profit or Loss	1,312,203	13.6% Return on Equity	168.3%	

395881 MOUNTAIN VIEW CARE CENTER					Nonprofit - Other	
MOUNTAIN VIEW CARE CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility		
SCRANTON, PA 18505				CR Beds 180 POS Beds 180		
LACKAWANNA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.4%	
Balance Sheet		Income Statement		Length of Stay	118.2	
Current Assets	8,120,837	Total Charges	19,171,916	Average Wages	19.23	
Fixed Assets	1,858,411	Contract Allowance	3,553,678	18.5% Skilled Nursing	86.7%	
Other Assets	5,632,585	Operating Revenue	15,618,238	81.5% Ancillary Service	13.3%	
Total Assets	15,611,833	Operating Expense	16,689,846	106.9% Current Ratio	3.3	
Current Liabilities	2,427,982	Operating Margin	-1,071,608	-6.9% Days to Collect	30.8	
Long Term Liabilities	3,560,202	Other Income	2,341,078	15.0% Avg Payment Days	7.7	
Total Equity	9,623,649	Other Expense	0	0.0% Depreciation Rate	18.7%	
Total Liab. and Equity	15,611,833	Net Profit or Loss	1,258,232	8.1% Return on Equity	13.1%	

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395045 MOUNTAIN VIEW, A NURSING AND REHABILITATION CENTE					Proprietary - Partnership	
MOUNTAIN VIEW, A NURSING AND REHABILITATION CENTE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
COAL TOWNSHIP, PA 17866				CR Beds 283 POS Beds 271		
NORTHUMBERLAND				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	70.6%	
Balance Sheet		Income Statement		Length of Stay	233.1	
Current Assets	4,017,831	Total Charges	23,465,506	Average Wages	16.70	
Fixed Assets	2,719,451	Contract Allowance	5,351,685	22.8% Skilled Nursing	79.0%	
Other Assets	0	Operating Revenue	18,113,821	77.2% Ancillary Service	21.0%	
Total Assets	6,737,282	Operating Expense	18,475,818	102.0% Current Ratio	1.6	
Current Liabilities	2,486,457	Operating Margin	-361,997	-2.0% Days to Collect	63.3	
Long Term Liabilities	1,905,053	Other Income	872,088	4.8% Avg Payment Days	32.1	
Total Equity	2,345,772	Other Expense	0	0.0% Depreciation Rate	62.3%	
Total Liab. and Equity	6,737,282	Net Profit or Loss	510,091	2.8% Return on Equity	21.7%	

395500 MOUNTAINVIEW SPECIALTY CARE CENTER					Proprietary - Other	
MOUNTAINVIEW SPECIALTY CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
GREENSBURG, PA 15601				CR Beds 137 POS Beds 137		
WESTMORELAND				Key Performanace Ind.		
Novitas MD				Occupancy Rate	77.2%	
Balance Sheet		Income Statement		Length of Stay	113.5	
Current Assets	2,130,840	Total Charges	20,485,475	Average Wages	18.48	
Fixed Assets	790,007	Contract Allowance	8,880,314	43.3% Skilled Nursing	57.9%	
Other Assets	27,400	Operating Revenue	11,605,161	56.7% Ancillary Service	42.1%	
Total Assets	2,948,247	Operating Expense	12,507,928	107.8% Current Ratio	3.0	
Current Liabilities	721,260	Operating Margin	-902,767	-7.8% Days to Collect	67.3	
Long Term Liabilities	2,944,488	Other Income	29,591	0.3% Avg Payment Days	8.2	
Total Equity	-717,501	Other Expense	0	0.0% Depreciation Rate	116.8%	
Total Liab. and Equity	2,948,247	Net Profit or Loss	(873,176)	-7.5% Return on Equity	121.7%	

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<b>396119 MT HOPE NAZARENE RETIREMENT COMMUNITY</b>				Nonprofit - Other	
MT HOPE NAZARENE RETIREMENT COMMUNITY		6/30/2013 365 Days Settled		Religious NonMedical Facility	
MANHEIM, PA 17545				CR Beds 50    POS Beds 50	
LANCASTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	98.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	898.4
Current Assets	904,471	Total Charges	3,851,430	Average Wages	18.26
Fixed Assets	887,426	Contract Allowance	64,017	1.7% Skilled Nursing	93.6%
Other Assets	0	Operating Revenue	3,787,413	98.3% Ancillary Service	6.4%
Total Assets	1,791,897	Operating Expense	4,137,754	109.3% Current Ratio	2.0
Current Liabilities	462,762	Operating Margin	-350,341	-9.3% Days to Collect	73.2
Long Term Liabilities	1,533,587	Other Income	228,009	6.0% Avg Payment Days	37.3
Total Equity	-204,452	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	1,791,897	Net Profit or Loss	(122,332)	-3.2% Return on Equity	59.8%
<b>395629 MT MACRINA MANOR</b>				Nonprofit - Church	
MT MACRINA MANOR		6/30/2013 365 Days Settled		Religious NonMedical Facility	
UNIONTOWN, PA 15401				CR Beds 139    POS Beds 139	
FAYETTE				<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	96.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	106.7
Current Assets	14,684,181	Total Charges	16,610,379	Average Wages	17.39
Fixed Assets	4,214,676	Contract Allowance	3,136,306	18.9% Skilled Nursing	80.5%
Other Assets	0	Operating Revenue	13,474,073	81.1% Ancillary Service	19.5%
Total Assets	18,898,857	Operating Expense	12,630,317	93.7% Current Ratio	12.1
Current Liabilities	1,214,415	Operating Margin	843,756	6.3% Days to Collect	64.7
Long Term Liabilities	2,025,000	Other Income	127,748	0.9% Avg Payment Days	25.5
Total Equity	15,659,442	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	18,898,857	Net Profit or Loss	964,140	7.2% Return on Equity	6.2%

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395618    MULBERRY SQUARE				Proprietary - Other	
MULBERRY SQUARE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PUNXSUTAWNEY, PA 15767				CR Beds 75	POS Beds 75
JEFFERSON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.0%
Balance Sheet		Income Statement		Length of Stay	265.0
Current Assets	2,547,718	Total Charges	8,769,223	Average Wages	14.96
Fixed Assets	560,702	Contract Allowance	2,152,801	24.5% Skilled Nursing	65.2%
Other Assets	10,816	Operating Revenue	6,616,422	75.5% Ancillary Service	34.8%
Total Assets	3,119,236	Operating Expense	6,072,789	91.8% Current Ratio	3.0
Current Liabilities	854,541	Operating Margin	543,633	8.2% Days to Collect	53.0
Long Term Liabilities	0	Other Income	456,461	6.9% Avg Payment Days	51.4
Total Equity	2,264,695	Other Expense	0	0.0% Depreciation Rate	61.0%
Total Liab. and Equity	3,119,236	Net Profit or Loss	1,000,094	15.1% Return on Equity	44.2%

395952    NAAMANS CREEK COUNTRY MANOR				Proprietary - Corporation	
NAAMANS CREEK COUNTRY MANOR		6/30/2013 365 Days Settled		Religious NonMedical Facility	
BOOTHWYN, PA 19061				CR Beds 90	POS Beds 90
DELAWARE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.6%
Balance Sheet		Income Statement		Length of Stay	69.9
Current Assets	3,547,563	Total Charges	12,020,471	Average Wages	20.08
Fixed Assets	3,310,299	Contract Allowance	1,824,827	15.2% Skilled Nursing	78.5%
Other Assets	150,557	Operating Revenue	10,195,644	84.8% Ancillary Service	21.5%
Total Assets	7,008,419	Operating Expense	10,237,582	100.4% Current Ratio	3.2
Current Liabilities	1,114,615	Operating Margin	-41,938	-0.4% Days to Collect	46.4
Long Term Liabilities	4,209,263	Other Income	90,970	0.9% Avg Payment Days	21.4
Total Equity	1,684,541	Other Expense	0	0.0% Depreciation Rate	8.8%
Total Liab. and Equity	7,008,419	Net Profit or Loss	49,032	0.5% Return on Equity	2.9%

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395010 NESHAMINY MANOR HOME					Government - County	
NESHAMINY MANOR HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
WARRINGTON, PA 18976				CR Beds 360	POS Beds 360	
BUCKS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.7%	
Balance Sheet		Income Statement		Length of Stay	422.3	
Current Assets	0	Total Charges	38,656,108	Average Wages	20.99	
Fixed Assets	16,888,263	Contract Allowance	0	0.0%	Skilled Nursing	95.5%
Other Assets	0	Operating Revenue	38,656,108	100.0%	Ancillary Service	4.5%
Total Assets	16,888,263	Operating Expense	39,849,331	103.1%	Current Ratio	
Current Liabilities	0	Operating Margin	-1,193,223	-3.1%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	16,888,263	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	16,888,263	Net Profit or Loss	(1,193,223)	-3.1%	Return on Equity	-7.1%

395075 NEW EASTWOOD HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
NEW EASTWOOD HEALTHCARE AND REHABILITATION CENTER		2/28/2013 59 Days Settled		Religious NonMedical Facility		
EASTON, PA 18042		12/31/2013 306 Days Settled		CR Beds 97	POS Beds 97	
NORTHAMPTON		Key Performanace Ind.				
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	82.8%	
Balance Sheet		Income Statement		Length of Stay	15.8	
Current Assets	1,770,197	Total Charges	2,095,127	Average Wages	23.01	
Fixed Assets	341,182	Contract Allowance	712,378	34.0%	Skilled Nursing	66.9%
Other Assets	22,060	Operating Revenue	1,382,749	66.0%	Ancillary Service	33.1%
Total Assets	2,133,439	Operating Expense	1,702,290	123.1%	Current Ratio	1.5
Current Liabilities	1,171,581	Operating Margin	-319,541	-23.1%	Days to Collect	460.2
Long Term Liabilities	3,692,437	Other Income	766,483	55.4%	Avg Payment Days	276.9
Total Equity	-2,730,579	Other Expense	0	0.0%	Depreciation Rate	2.2%
Total Liab. and Equity	2,133,439	Net Profit or Loss	446,942	32.3%	Return on Equity	-16.4%

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395075 NEW EASTWOOD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
NEW EASTWOOD HEALTHCARE AND REHABILITATION CENTER		2/28/2013 59 Days Settled		Religious NonMedical Facility	
EASTON, PA 18042		12/31/2013 306 Days Settled		CR Beds 97	POS Beds 97
NORTHAMPTON		Key Performance Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		82.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		2,094,654	Total Charges	10,352,153	Average Wages
Fixed Assets		811,329	Contract Allowance	1,629,851	15.7% Skilled Nursing
Other Assets		0	Operating Revenue	8,722,302	84.3% Ancillary Service
Total Assets		2,905,983	Operating Expense	8,207,676	94.1% Current Ratio
Current Liabilities		869,075	Operating Margin	514,626	5.9% Days to Collect
Long Term Liabilities		1,060,000	Other Income	2,073	0.0% Avg Payment Days
Total Equity		976,908	Other Expense	0	0.0% Depreciation Rate
Total Liab. and Equity		2,905,983	Net Profit or Loss	516,699	5.9% Return on Equity
395902 NORMANDIE RIDGE				Nonprofit - Other	
NORMANDIE RIDGE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
YORK, PA 17404				CR Beds 64	POS Beds 64
YORK		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		92.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		10,111,937	Total Charges	8,330,570	Average Wages
Fixed Assets		23,050,598	Contract Allowance	1,423,747	17.1% Skilled Nursing
Other Assets		370,757	Operating Revenue	6,906,823	82.9% Ancillary Service
Total Assets		33,533,292	Operating Expense	6,538,738	94.7% Current Ratio
Current Liabilities		13,471,612	Operating Margin	368,085	5.3% Days to Collect
Long Term Liabilities		14,097	Other Income	686,980	9.9% Avg Payment Days
Total Equity		20,047,583	Other Expense	0	0.0% Depreciation Rate
Total Liab. and Equity		33,533,292	Net Profit or Loss	237,594	3.4% Return on Equity

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<b>395903 NORTH HILLS HEALTH AND REHABILITATION CENTER</b>				Proprietary - Corporation	
NORTH HILLS HEALTH AND REHABILITATION CENTER		6/30/2013 365 Days Reopened		Religious NonMedical Facility	
WEXFORD, PA 15090				CR Beds 55    POS Beds 55	
ALLEGHENY				<b>Key Performance Ind.</b>	
NOVITAS				Occupancy Rate	84.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	63.0
Current Assets	670,771	Total Charges	6,985,787	Average Wages	22.30
Fixed Assets	197,829	Contract Allowance	1,833,514	26.2% Skilled Nursing	69.7%
Other Assets	45,132	Operating Revenue	5,152,273	73.8% Ancillary Service	30.0%
Total Assets	913,732	Operating Expense	5,541,799	107.6% Current Ratio	0.8
Current Liabilities	882,856	Operating Margin	-389,526	-7.6% Days to Collect	34.0
Long Term Liabilities	698,337	Other Income	6,928	0.1% Avg Payment Days	37.6
Total Equity	-667,461	Other Expense	0	0.0% Depreciation Rate	79.0%
Total Liab. and Equity	913,732	Net Profit or Loss	(382,598)	-7.4% Return on Equity	57.3%

<b>395390 NOTTINGHAM VILLAGE</b>				Proprietary - Corporation	
NOTTINGHAM VILLAGE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NORTHUMBERLAND, PA 17857				CR Beds 121    POS Beds 121	
NORTHUMBERLAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	138.0
Current Assets	3,597,200	Total Charges	18,538,383	Average Wages	17.54
Fixed Assets	769,194	Contract Allowance	3,898,823	21.0% Skilled Nursing	56.1%
Other Assets	0	Operating Revenue	14,639,560	79.0% Ancillary Service	19.9%
Total Assets	4,366,394	Operating Expense	14,481,011	98.9% Current Ratio	3.4
Current Liabilities	1,044,768	Operating Margin	158,549	1.1% Days to Collect	37.4
Long Term Liabilities	809,276	Other Income	613,708	4.2% Avg Payment Days	21.4
Total Equity	2,512,350	Other Expense	0	0.0% Depreciation Rate	29.9%
Total Liab. and Equity	4,366,394	Net Profit or Loss	772,257	5.3% Return on Equity	30.7%

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395231 NUGENT CONVALESCENT HOME				Proprietary - Corporation	
NUGENT CONVALESCENT HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
HERMITAGE, PA 16148				CR Beds 105 POS Beds 105	
MERCER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.8%
Balance Sheet		Income Statement		Length of Stay	248.6
Current Assets	2,950,589	Total Charges	8,980,070	Average Wages	12.41
Fixed Assets	516,126	Contract Allowance	1,066,708	11.9% Skilled Nursing	74.3%
Other Assets	518,839	Operating Revenue	7,913,362	88.1% Ancillary Service	25.7%
Total Assets	3,985,554	Operating Expense	7,412,282	93.7% Current Ratio	8.2
Current Liabilities	360,656	Operating Margin	501,080	6.3% Days to Collect	103.8
Long Term Liabilities	14,837	Other Income	48,147	0.6% Avg Payment Days	17.8
Total Equity	3,610,061	Other Expense	0	0.0% Depreciation Rate	49.4%
Total Liab. and Equity	3,985,554	Net Profit or Loss	525,217	6.6% Return on Equity	14.5%

395646 OAK HILL NURSING AND REHAB CEN				Proprietary - Corporation	
OAK HILL NURSING AND REHAB CEN		12/31/2013 365 Days Settled		Religious NonMedical Facility	
GREENSBURG, PA 15601				CR Beds 48 POS Beds 48	
WESTMORELAND				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.7%
Balance Sheet		Income Statement		Length of Stay	55.5
Current Assets	10,010,627	Total Charges	7,314,848	Average Wages	16.91
Fixed Assets	1,112,799	Contract Allowance	2,416,085	33.0% Skilled Nursing	62.8%
Other Assets	316,824	Operating Revenue	4,898,763	67.0% Ancillary Service	37.2%
Total Assets	11,440,250	Operating Expense	4,763,948	97.2% Current Ratio	44.0
Current Liabilities	227,263	Operating Margin	134,815	2.8% Days to Collect	56.5
Long Term Liabilities	120,120	Other Income	-38,789	-0.8% Avg Payment Days	12.6
Total Equity	11,092,867	Other Expense	0	0.0% Depreciation Rate	14.9%
Total Liab. and Equity	11,440,250	Net Profit or Loss	96,026	2.0% Return on Equity	0.9%

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395110 OAKWOOD HEALTHCARE & REHABILITATION CENTER				Proprietary - Partnership	
OAKWOOD HEALTHCARE & REHABILITATION CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19115				CR Beds 143 POS Beds 148	
PHILADELPHIA				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	95.2%
Balance Sheet		Income Statement		Length of Stay	113.2
Current Assets	4,618,161	Total Charges	15,854,255	Average Wages	18.11
Fixed Assets	1,527,850	Contract Allowance	1,768,115	11.2% Skilled Nursing	86.2%
Other Assets	51,223	Operating Revenue	14,086,140	88.8% Ancillary Service	13.8%
Total Assets	6,197,234	Operating Expense	12,669,635	89.9% Current Ratio	1.9
Current Liabilities	2,486,749	Operating Margin	1,416,505	10.1% Days to Collect	45.1
Long Term Liabilities	1,051,798	Other Income	13,891	0.1% Avg Payment Days	49.7
Total Equity	2,658,687	Other Expense	0	0.0% Depreciation Rate	41.6%
Total Liab. and Equity	6,197,234	Net Profit or Loss	1,430,396	10.2% Return on Equity	53.8%
395502 OAKWOOD HEIGHTS				Nonprofit - Church	
OAKWOOD HEIGHTS		12/31/2013 365 Days Settled		Religious NonMedical Facility	
OIL CITY, PA 16301				CR Beds 120 POS Beds 120	
VENANGO				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.2%
Balance Sheet		Income Statement		Length of Stay	166.5
Current Assets	1,773,739	Total Charges	9,776,115	Average Wages	15.97
Fixed Assets	1,058,676	Contract Allowance	908,445	9.3% Skilled Nursing	84.8%
Other Assets	473,363	Operating Revenue	8,867,670	90.7% Ancillary Service	15.2%
Total Assets	3,305,778	Operating Expense	7,755,866	87.5% Current Ratio	2.6
Current Liabilities	684,428	Operating Margin	1,111,804	12.5% Days to Collect	69.0
Long Term Liabilities	0	Other Income	101,234	1.1% Avg Payment Days	22.1
Total Equity	2,621,350	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	3,305,778	Net Profit or Loss	704,531	7.9% Return on Equity	26.9%

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395373 OHESSON MANOR				Nonprofit - Church	
OHESSON MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LEWISTOWN, PA 17044				CR Beds 134 POS Beds 134	
MIFFLIN				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.7%
Balance Sheet		Income Statement		Length of Stay	318.6
Current Assets	3,551,159	Total Charges	17,034,071	Average Wages	18.98
Fixed Assets	1,486,658	Contract Allowance	7,359,623	43.2% Skilled Nursing	71.5%
Other Assets	5,725,958	Operating Revenue	9,674,448	56.8% Ancillary Service	28.5%
Total Assets	10,763,775	Operating Expense	9,883,890	102.2% Current Ratio	13.6
Current Liabilities	261,214	Operating Margin	-209,442	-2.2% Days to Collect	133.7
Long Term Liabilities	0	Other Income	848,110	8.8% Avg Payment Days	9.6
Total Equity	10,502,561	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	10,763,775	Net Profit or Loss	638,668	6.6% Return on Equity	6.1%
396077 OLD ORCHARD HEALTH CARE CENTER				Proprietary - Other	
OLD ORCHARD HEALTH CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
EASTON, PA 18045				CR Beds 180 POS Beds 180	
NORTHAMPTON				Key Performanace Ind.	
CGS (OHIO)				Occupancy Rate	94.0%
Balance Sheet		Income Statement		Length of Stay	71.6
Current Assets	2,718,300	Total Charges	23,162,259	Average Wages	20.29
Fixed Assets	19,064,883	Contract Allowance	4,629,754	20.0% Skilled Nursing	73.6%
Other Assets	19,053,516	Operating Revenue	18,532,505	80.0% Ancillary Service	26.4%
Total Assets	40,836,699	Operating Expense	17,395,319	93.9% Current Ratio	2.2
Current Liabilities	1,239,897	Operating Margin	1,137,186	6.1% Days to Collect	53.8
Long Term Liabilities	39,150,840	Other Income	11,543	0.1% Avg Payment Days	8.8
Total Equity	445,962	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	40,836,699	Net Profit or Loss	1,140,313	6.2% Return on Equity	255.7%

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

<b>395899 ORANGEVILLE HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
ORANGEVILLE HEALTH AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ORANGEVILLE, PA 17859				CR Beds 120 POS Beds 120	
COLUMBIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	87.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	223.2
Current Assets	1,881,825	Total Charges	12,674,146	Average Wages	19.15
Fixed Assets	1,243,434	Contract Allowance	2,908,605	22.9% Skilled Nursing	64.6%
Other Assets	369,380	Operating Revenue	9,765,541	77.1% Ancillary Service	35.4%
Total Assets	3,494,639	Operating Expense	9,665,025	99.0% Current Ratio	0.5
Current Liabilities	3,577,087	Operating Margin	100,516	1.0% Days to Collect	64.2
Long Term Liabilities	0	Other Income	26,671	0.3% Avg Payment Days	55.6
Total Equity	-82,448	Other Expense	0	0.0% Depreciation Rate	43.6%
Total Liab. and Equity	3,494,639	Net Profit or Loss	127,187	1.3% Return on Equity	-154.3%
<b>395793 ORCHARD MANOR, INC</b>				Nonprofit - Other	
ORCHARD MANOR, INC		6/30/2013 365 Days Settled		Religious NonMedical Facility	
GROVE CITY, PA 16127				CR Beds 145 POS Beds 121	
MERCER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	225.7
Current Assets	1,776,780	Total Charges	10,486,720	Average Wages	16.06
Fixed Assets	5,016,433	Contract Allowance	753,046	7.2% Skilled Nursing	75.7%
Other Assets	1,639,853	Operating Revenue	9,733,674	92.8% Ancillary Service	20.4%
Total Assets	8,433,066	Operating Expense	10,263,139	105.4% Current Ratio	2.2
Current Liabilities	819,140	Operating Margin	-529,465	-5.4% Days to Collect	42.7
Long Term Liabilities	2,748,800	Other Income	304,326	3.1% Avg Payment Days	23.6
Total Equity	4,865,126	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	8,433,066	Net Profit or Loss	(225,139)	-2.3% Return on Equity	-4.6%

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

395878 ORWIGSBURG CENTER				Proprietary - Other	
ORWIGSBURG CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
ORWIGSBURG, PA 17961				CR Beds 130	POS Beds 130
SCHUYLKILL				Key Performanace Ind.	
Novitas NJ				Occupancy Rate	93.8%
Balance Sheet		Income Statement		Length of Stay	174.6
Current Assets	1,522,910	Total Charges	16,101,267	Average Wages	17.51
Fixed Assets	24,717,961	Contract Allowance	3,350,278	20.8% Skilled Nursing	81.9%
Other Assets	-10,605	Operating Revenue	12,750,989	79.2% Ancillary Service	18.1%
Total Assets	26,230,266	Operating Expense	13,343,462	104.6% Current Ratio	3.0
Current Liabilities	505,145	Operating Margin	-592,473	-4.6% Days to Collect	41.4
Long Term Liabilities	21,905,649	Other Income	32,303	0.3% Avg Payment Days	10.8
Total Equity	3,819,472	Other Expense	0	0.0% Depreciation Rate	12.5%
Total Liab. and Equity	26,230,266	Net Profit or Loss	(560,170)	-4.4% Return on Equity	-14.7%

395197 OVERLOOK HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
OVERLOOK HEALTH AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW WILMINGTON, PA 16142				CR Beds 137	POS Beds 115
LAWRENCE				Key Performanace Ind.	
Novitas PA				Occupancy Rate	90.5%
Balance Sheet		Income Statement		Length of Stay	316.5
Current Assets	1,794,808	Total Charges	11,021,333	Average Wages	17.49
Fixed Assets	393,030	Contract Allowance	1,858,372	16.9% Skilled Nursing	66.3%
Other Assets	131,284	Operating Revenue	9,162,961	83.1% Ancillary Service	29.6%
Total Assets	2,319,122	Operating Expense	9,441,923	103.0% Current Ratio	0.6
Current Liabilities	2,833,667	Operating Margin	-278,962	-3.0% Days to Collect	66.1
Long Term Liabilities	14,651	Other Income	141,467	1.5% Avg Payment Days	58.1
Total Equity	-529,196	Other Expense	0	0.0% Depreciation Rate	127.0%
Total Liab. and Equity	2,319,122	Net Profit or Loss	(137,495)	-1.5% Return on Equity	26.0%

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

395367 OXFORD HEALTH CENTER				Nonprofit - Church	
OXFORD HEALTH CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
OXFORD, PA 19363				CR Beds 137 POS Beds 137	
CHESTER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.3%
Balance Sheet		Income Statement		Length of Stay	164.9
Current Assets	47,715,722	Total Charges	25,302,551	Average Wages	20.49
Fixed Assets	47,353,474	Contract Allowance	4,718,054	18.6% Skilled Nursing	65.8%
Other Assets	-6,721	Operating Revenue	20,584,497	81.4% Ancillary Service	10.3%
Total Assets	95,062,475	Operating Expense	19,864,872	96.5% Current Ratio	2.1
Current Liabilities	22,265,393	Operating Margin	719,625	3.5% Days to Collect	32.5
Long Term Liabilities	57,960,718	Other Income	1,007,127	4.9% Avg Payment Days	256.3
Total Equity	14,836,364	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	95,062,475	Net Profit or Loss	1,726,752	8.4% Return on Equity	11.6%

395506 PALMYRA HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
PALMYRA HEALTH AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PALMYRA, PA 17078				CR Beds 39 POS Beds 39	
LEBANON				Key Performanace Ind.	
Novitas PA				Occupancy Rate	93.5%
Balance Sheet		Income Statement		Length of Stay	133.1
Current Assets	682,478	Total Charges	5,484,850	Average Wages	18.73
Fixed Assets	179,371	Contract Allowance	1,731,791	31.6% Skilled Nursing	58.2%
Other Assets	35,018	Operating Revenue	3,753,059	68.4% Ancillary Service	41.8%
Total Assets	896,867	Operating Expense	3,768,634	100.4% Current Ratio	0.7
Current Liabilities	914,736	Operating Margin	-15,575	-0.4% Days to Collect	62.2
Long Term Liabilities	0	Other Income	125,935	3.4% Avg Payment Days	69.1
Total Equity	-17,869	Other Expense	0	0.0% Depreciation Rate	76.0%
Total Liab. and Equity	896,867	Net Profit or Loss	110,360	2.9% Return on Equity	-617.6%

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

395454    PARKHOUSE, PROVIDENCE POINTE				Government - County	
PARKHOUSE, PROVIDENCE POINTE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ROYERSFORD, PA 19468				CR Beds 467    POS Beds 467	
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.8%
Balance Sheet		Income Statement		Length of Stay	1,042.5
Current Assets	5,747,015	Total Charges	45,398,514	Average Wages	15.81
Fixed Assets	4,028,957	Contract Allowance	1,926,390	4.2% Skilled Nursing	96.6%
Other Assets	0	Operating Revenue	43,472,124	95.8% Ancillary Service	2.0%
Total Assets	9,775,972	Operating Expense	49,097,462	112.9% Current Ratio	3.3
Current Liabilities	1,746,573	Operating Margin	-5,625,338	-12.9% Days to Collect	40.0
Long Term Liabilities	0	Other Income	-1,212,886	-2.8% Avg Payment Days	13.0
Total Equity	8,029,399	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	9,775,972	Net Profit or Loss	(6,838,224)	-15.7% Return on Equity	-85.2%

395001    PASSAVANT RETIREMENT AND HEALT				Nonprofit - Church	
PASSAVANT RETIREMENT AND HEALT		6/30/2013 365 Days Settled		Religious NonMedical Facility	
ZELIENOPLE, PA 16063				CR Beds 255    POS Beds 158	
BUTLER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	71.8%
Balance Sheet		Income Statement		Length of Stay	120.2
Current Assets	5,836,362	Total Charges	27,796,232	Average Wages	17.04
Fixed Assets	56,123,536	Contract Allowance	5,056,663	18.2% Skilled Nursing	48.2%
Other Assets	18,432,554	Operating Revenue	22,739,569	81.8% Ancillary Service	10.3%
Total Assets	80,392,452	Operating Expense	24,954,666	109.7% Current Ratio	0.4
Current Liabilities	14,329,264	Operating Margin	-2,215,097	-9.7% Days to Collect	48.4
Long Term Liabilities	37,278,528	Other Income	4,603,066	20.2% Avg Payment Days	60.1
Total Equity	28,784,660	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	80,392,452	Net Profit or Loss	2,301,537	10.1% Return on Equity	8.0%

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

395840 PATRIOT, A CHOICE COMMUNITY THE					Nonprofit - Other	
PATRIOT, A CHOICE COMMUNITY THE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
SOMERSET, PA 15501				CR Beds 176 POS Beds 100		
SOMERSET				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	81.4%	
Balance Sheet		Income Statement		Length of Stay	198.9	
Current Assets	4,912,069	Total Charges	10,661,711	Average Wages	13.57	
Fixed Assets	4,013,965	Contract Allowance	1,986,860	18.6% Skilled Nursing	56.9%	
Other Assets	0	Operating Revenue	8,674,851	81.4% Ancillary Service	26.0%	
Total Assets	8,926,034	Operating Expense	9,033,446	104.1% Current Ratio	4.2	
Current Liabilities	1,159,702	Operating Margin	-358,595	-4.1% Days to Collect	198.5	
Long Term Liabilities	3,354	Other Income	703,850	8.1% Avg Payment Days	30.1	
Total Equity	7,762,978	Other Expense	0	0.0% Depreciation Rate	8.0%	
Total Liab. and Equity	8,926,034	Net Profit or Loss	345,255	4.0% Return on Equity	4.4%	

395738 PAUL'S RUN					Nonprofit - Other	
PAUL'S RUN		12/31/2013 365 Days Settled		Religious NonMedical Facility		
PHILADELPHIA, PA 19115				CR Beds 120 POS Beds 120		
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.8%	
Balance Sheet		Income Statement		Length of Stay	60.9	
Current Assets	9,975,780	Total Charges	15,989,987	Average Wages	18.26	
Fixed Assets	11,870,214	Contract Allowance	3,201,084	20.0% Skilled Nursing	81.3%	
Other Assets	26,960,638	Operating Revenue	12,788,903	80.0% Ancillary Service	18.7%	
Total Assets	48,806,632	Operating Expense	24,913,974	194.8% Current Ratio	2.3	
Current Liabilities	4,363,589	Operating Margin	-12,125,071	-94.8% Days to Collect	50.0	
Long Term Liabilities	28,250,588	Other Income	20,348,742	159.1% Avg Payment Days	54.3	
Total Equity	16,192,455	Other Expense	0	0.0% Depreciation Rate	6.1%	
Total Liab. and Equity	48,806,632	Net Profit or Loss	8,223,671	64.3% Return on Equity	50.8%	

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

## 395355 PAVILION AT BRMC, THE

PAVILION AT BRMC, THE

Cost Report not filed.

Religious NonMedical Facility

BRADFORD, PA 16701

CR Beds 0 POS Beds 95

MCKEAN

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395265 PAVILION AT ST LUKE VILLAGE, THE

Proprietary - Corporation

PAVILION AT ST LUKE VILLAGE, THE

12/31/2013 365 Days Settled

Religious NonMedical Facility

HAZLETON, PA 18201

CR Beds 120 POS Beds 120

LUZERNE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 95.0%

### Balance Sheet

### Income Statement

Length of Stay 87.8

Current Assets	2,001,106	Total Charges	12,699,585	Average Wages	19.04
Fixed Assets	458,082	Contract Allowance	2,724,774	21.5% Skilled Nursing	77.0%
Other Assets	0	Operating Revenue	9,974,811	78.5% Ancillary Service	23.0%
Total Assets	2,459,188	Operating Expense	10,501,233	105.3% Current Ratio	1.3
Current Liabilities	1,514,639	Operating Margin	-526,422	-5.3% Days to Collect	70.3
Long Term Liabilities	35,264	Other Income	1,127,682	11.3% Avg Payment Days	26.7
Total Equity	909,285	Other Expense	0	0.0% Depreciation Rate	236.5%
Total Liab. and Equity	2,459,188	Net Profit or Loss	601,260	6.0% Return on Equity	66.1%

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

<b>395166 PEMBROOKE HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
PEMBROOKE HEALTH AND REHABILITATION CENTER		12/31/2013 61 Days Settled		Religious NonMedical Facility	
WEST CHESTER, PA 19380		10/31/2013 123 Days Settled		CR Beds 180 POS Beds 180	
CHESTER		6/30/2013 365 Days Settled		<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	34.5
Current Assets	3,519,166	Total Charges	20,420,004	Average Wages	23.07
Fixed Assets	2,138,674	Contract Allowance	4,200,449	20.6% Skilled Nursing	71.7%
Other Assets	411,081	Operating Revenue	16,219,555	79.4% Ancillary Service	28.3%
Total Assets	6,068,921	Operating Expense	16,481,848	101.6% Current Ratio	0.3
Current Liabilities	10,360,352	Operating Margin	-262,293	-1.6% Days to Collect	71.0
Long Term Liabilities	0	Other Income	79,979	0.5% Avg Payment Days	35.1
Total Equity	-4,291,431	Other Expense	0	0.0% Depreciation Rate	0.7%
Total Liab. and Equity	6,068,921	Net Profit or Loss	(182,314)	-1.1% Return on Equity	4.2%

<b>395166 PEMBROOKE HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
PEMBROOKE HEALTH AND REHABILITATION CENTER		12/31/2013 61 Days Settled		Religious NonMedical Facility	
WEST CHESTER, PA 19380		10/31/2013 123 Days Settled		CR Beds 180 POS Beds 180	
CHESTER		6/30/2013 365 Days Settled		<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	34.5
Current Assets	2,670,937	Total Charges	6,844,249	Average Wages	23.07
Fixed Assets	2,139,323	Contract Allowance	1,126,297	16.5% Skilled Nursing	75.5%
Other Assets	712,674	Operating Revenue	5,717,952	83.5% Ancillary Service	24.5%
Total Assets	5,522,934	Operating Expense	5,755,221	100.7% Current Ratio	0.3
Current Liabilities	9,814,499	Operating Margin	-37,269	-0.7% Days to Collect	217.5
Long Term Liabilities	0	Other Income	37,133	0.6% Avg Payment Days	99.1
Total Equity	-4,291,565	Other Expense	0	0.0% Depreciation Rate	0.7%
Total Liab. and Equity	5,522,934	Net Profit or Loss	(136)	0.0% Return on Equity	0.0%

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

395166   PEMBROOKE HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
PEMBROOKE HEALTH AND REHABILITATION CENTER		12/31/2013 61 Days Settled		Religious NonMedical Facility	
WEST CHESTER, PA 19380		10/31/2013 123 Days Settled		CR Beds 180   POS Beds 180	
CHESTER		6/30/2013 365 Days Settled		Key Performance Ind.	
Novitas PA				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	34.5
Current Assets	3,548,890	Total Charges	3,337,268	Average Wages	23.07
Fixed Assets	906	Contract Allowance	402,887	12.1% Skilled Nursing	78.1%
Other Assets	32,730	Operating Revenue	2,934,381	87.9% Ancillary Service	21.9%
Total Assets	3,582,526	Operating Expense	2,790,563	95.1% Current Ratio	1.0
Current Liabilities	3,429,737	Operating Margin	143,818	4.9% Days to Collect	517.1
Long Term Liabilities	0	Other Income	8,971	0.3% Avg Payment Days	288.0
Total Equity	152,789	Other Expense	0	0.0% Depreciation Rate	6,992.2%
Total Liab. and Equity	3,582,526	Net Profit or Loss	152,789	5.2% Return on Equity	100.0%
395722   PENN CENTER FOR REHABILITATION				Nonprofit - Other	
PENN CENTER FOR REHABILITATION		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19104				CR Beds 124   POS Beds 124	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.7%
Balance Sheet		Income Statement		Length of Stay	73.7
Current Assets	3,510,650	Total Charges	10,842,421	Average Wages	23.93
Fixed Assets	2,123,725	Contract Allowance	1,480,180	13.7% Skilled Nursing	79.9%
Other Assets	-3,283,708	Operating Revenue	9,362,241	86.3% Ancillary Service	20.1%
Total Assets	2,350,667	Operating Expense	9,511,614	101.6% Current Ratio	0.9
Current Liabilities	3,705,570	Operating Margin	-149,373	-1.6% Days to Collect	60.4
Long Term Liabilities	0	Other Income	8,664	0.1% Avg Payment Days	142.2
Total Equity	-1,354,903	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	2,350,667	Net Profit or Loss	(140,709)	-1.5% Return on Equity	10.4%

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

395944 PENN HALL AT MENNO-HAVEN					Nonprofit - Other	
PENN HALL AT MENNO-HAVEN		12/31/2013 365 Days Settled		Religious NonMedical Facility		
CHAMBERSBURG, PA 17201				CR Beds 60	POS Beds 60	
FRANKLIN				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.1%	
Balance Sheet		Income Statement		Length of Stay	317.5	
Current Assets	47,424,056	Total Charges	7,924,729	Average Wages	13.12	
Fixed Assets	15,922,692	Contract Allowance	1,501,651	18.9%	Skilled Nursing	87.9%
Other Assets	55,002,212	Operating Revenue	6,423,078	81.1%	Ancillary Service	12.1%
Total Assets	118,348,960	Operating Expense	13,082,252	203.7%	Current Ratio	8.3
Current Liabilities	5,743,807	Operating Margin	-6,659,174	-103.7%	Days to Collect	158.6
Long Term Liabilities	87,139,533	Other Income	8,674,962	135.1%	Avg Payment Days	117.2
Total Equity	25,465,620	Other Expense	0	0.0%	Depreciation Rate	0.6%
Total Liab. and Equity	118,348,960	Net Profit or Loss	2,015,788	31.4%	Return on Equity	7.9%

395422 PENNKNOLL VILLAGE					Proprietary - Corporation	
PENNKNOLL VILLAGE		12/31/2013 365 Days Settled		Religious NonMedical Facility		
EVERETT, PA 15537				CR Beds 133	POS Beds 133	
BEDFORD				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.5%	
Balance Sheet		Income Statement		Length of Stay	103.2	
Current Assets	2,244,227	Total Charges	13,769,196	Average Wages	15.78	
Fixed Assets	353,434	Contract Allowance	3,630,586	26.4%	Skilled Nursing	75.9%
Other Assets	0	Operating Revenue	10,138,610	73.6%	Ancillary Service	24.1%
Total Assets	2,597,661	Operating Expense	10,674,438	105.3%	Current Ratio	1.7
Current Liabilities	1,300,344	Operating Margin	-535,828	-5.3%	Days to Collect	77.6
Long Term Liabilities	41,216	Other Income	1,285,093	12.7%	Avg Payment Days	24.6
Total Equity	1,256,101	Other Expense	0	0.0%	Depreciation Rate	318.8%
Total Liab. and Equity	2,597,661	Net Profit or Loss	749,265	7.4%	Return on Equity	59.7%

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

<b>395555 PENNSBURG MANOR</b>				Proprietary - Other	
PENNSBURG MANOR		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PENNSBURG, PA 18073				CR Beds 120 POS Beds 120	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	159.1
Current Assets	1,969,449	Total Charges	16,793,057	Average Wages	19.22
Fixed Assets	22,314,503	Contract Allowance	3,566,393	21.2% Skilled Nursing	81.2%
Other Assets	2,138,265	Operating Revenue	13,226,664	78.8% Ancillary Service	18.8%
Total Assets	26,422,217	Operating Expense	13,103,389	99.1% Current Ratio	4.5
Current Liabilities	433,785	Operating Margin	123,275	0.9% Days to Collect	46.6
Long Term Liabilities	13,624,749	Other Income	29,404	0.2% Avg Payment Days	9.2
Total Equity	12,363,683	Other Expense	0	0.0% Depreciation Rate	12.0%
Total Liab. and Equity	26,422,217	Net Profit or Loss	152,679	1.2% Return on Equity	1.2%

  

<b>395473 PENNSWOOD VILLAGE</b>				Nonprofit - Other	
PENNSWOOD VILLAGE		3/31/2013 365 Days Settled		Short Term	
NEWTOWN, PA 18940				CR Beds 90 POS Beds 53	
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	202.3
Current Assets	6,384,879	Total Charges	32,686,166	Average Wages	18.88
Fixed Assets	54,175,828	Contract Allowance	7,847,364	24.0% Skilled Nursing	21.6%
Other Assets	32,722,249	Operating Revenue	24,838,802	76.0% Ancillary Service	7.3%
Total Assets	93,282,956	Operating Expense	28,001,480	112.7% Current Ratio	0.8
Current Liabilities	7,604,484	Operating Margin	-3,162,678	-12.7% Days to Collect	6.9
Long Term Liabilities	81,427,706	Other Income	3,762,016	15.1% Avg Payment Days	28.1
Total Equity	4,250,766	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	93,282,956	Net Profit or Loss	598,602	2.4% Return on Equity	14.1%

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# SNF Profile Report - 2013

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

## 395809 PENNSYLVANIA HOSPITAL SKILLED CARE CENTER

PENNSYLVANIA HOSPITAL SKILLED CARE CENTER Cost Report not filed.

Short Term

PHILADELPHIA, PA 19107

CR Beds 0 POS Beds 21

PHILADELPHIA

### Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

## 395135 PENNYPACK CENTER

Proprietary - Other

PENNYPACK CENTER

6/30/2013 365 Days Settled

Religious NonMedical Facility

PHILADELPHIA, PA 19111

CR Beds 54 POS Beds 54

PHILADELPHIA

### Key Performance Ind.

Novitas PA

Occupancy Rate 89.6%

### Balance Sheet

### Income Statement

Length of Stay 39.1

Current Assets 999,026

Total Charges 7,979,353

Average Wages 21.29

Fixed Assets 8,076,425

Contract Allowance 1,337,939

16.8% Skilled Nursing 70.1%

Other Assets -956,864

Operating Revenue 6,641,414

83.2% Ancillary Service 29.9%

Total Assets 8,118,587

Operating Expense 7,409,526

111.6% Current Ratio 3.8

Current Liabilities 263,664

Operating Margin -768,112

-11.6% Days to Collect 52.2

Long Term Liabilities 12,124,252

Other Income 4,330

0.1% Avg Payment Days 11.2

Total Equity -4,269,329

Other Expense 0

0.0% Depreciation Rate 19.1%

Total Liab. and Equity 8,118,587

Net Profit or Loss (763,782)

-11.5% Return on Equity 17.9%

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

395648 PETER BECKER COMMUNITY				Nonprofit - Church	
PETER BECKER COMMUNITY		6/30/2013 365 Days Settled		Religious NonMedical Facility	
HARLEYSVILLE, PA 19438				CR Beds 72	POS Beds 72
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.2%
Balance Sheet		Income Statement		Length of Stay	114.4
Current Assets	2,251,743	Total Charges	20,977,998	Average Wages	20.72
Fixed Assets	64,003,435	Contract Allowance	2,458,286	11.7% Skilled Nursing	38.0%
Other Assets	9,030,566	Operating Revenue	18,519,712	88.3% Ancillary Service	7.6%
Total Assets	75,285,744	Operating Expense	19,679,231	106.3% Current Ratio	0.9
Current Liabilities	2,521,237	Operating Margin	-1,159,519	-6.3% Days to Collect	28.1
Long Term Liabilities	55,975,952	Other Income	2,194,438	11.8% Avg Payment Days	28.4
Total Equity	16,788,555	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	75,285,744	Net Profit or Loss	1,034,899	5.6% Return on Equity	6.2%

395478 PHILADELPHIA NURSING HOME				Government - County	
PHILADELPHIA NURSING HOME		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19130				CR Beds 451	POS Beds 451
PHILADELPHIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.8%
Balance Sheet		Income Statement		Length of Stay	318.7
Current Assets	11,684,840	Total Charges	42,964,078	Average Wages	20.99
Fixed Assets	0	Contract Allowance	10,318,801	24.0% Skilled Nursing	38.1%
Other Assets	554,440	Operating Revenue	32,645,277	76.0% Ancillary Service	6.6%
Total Assets	12,239,280	Operating Expense	38,533,701	118.0% Current Ratio	0.9
Current Liabilities	13,071,966	Operating Margin	-5,888,424	-18.0% Days to Collect	65.7
Long Term Liabilities	156,231	Other Income	3,711,933	11.4% Avg Payment Days	77.1
Total Equity	-988,917	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	12,239,280	Net Profit or Loss	(2,113,604)	-6.5% Return on Equity	213.7%

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# SNF Profile Report - 2013

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

395961 PHILADELPHIA PROTESTANT HOME				Nonprofit - Church	
PHILADELPHIA PROTESTANT HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19111				CR Beds 301 POS Beds 126	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.6%
Balance Sheet		Income Statement		Length of Stay	221.6
Current Assets	5,959,893	Total Charges	35,699,045	Average Wages	20.46
Fixed Assets	22,262,803	Contract Allowance	7,957,879	22.3% Skilled Nursing	41.1%
Other Assets	22,109,478	Operating Revenue	27,741,166	77.7% Ancillary Service	20.1%
Total Assets	50,332,174	Operating Expense	27,803,073	100.2% Current Ratio	1.6
Current Liabilities	3,817,162	Operating Margin	-61,907	-0.2% Days to Collect	25.9
Long Term Liabilities	31,935,964	Other Income	3,456,845	12.5% Avg Payment Days	26.2
Total Equity	14,579,048	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	50,332,174	Net Profit or Loss	3,348,006	12.1% Return on Equity	23.0%

395080 PHOEBE ALLENTOWN HEALTH CARE CENTER				Nonprofit - Church	
PHOEBE ALLENTOWN HEALTH CARE CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
ALLENTOWN, PA 18104				CR Beds 395 POS Beds 395	
LEHIGH				Key Performance Ind.	
Novitas PA				Occupancy Rate	91.0%
Balance Sheet		Income Statement		Length of Stay	123.9
Current Assets	33,051,640	Total Charges	59,427,014	Average Wages	22.60
Fixed Assets	16,378,671	Contract Allowance	12,568,022	21.1% Skilled Nursing	72.8%
Other Assets	6,756,222	Operating Revenue	46,858,992	78.9% Ancillary Service	17.2%
Total Assets	56,186,533	Operating Expense	46,509,074	99.3% Current Ratio	2.2
Current Liabilities	15,195,682	Operating Margin	349,918	0.7% Days to Collect	45.3
Long Term Liabilities	10,474,592	Other Income	3,039,250	6.5% Avg Payment Days	75.5
Total Equity	30,516,259	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	56,186,533	Net Profit or Loss	3,389,168	7.2% Return on Equity	11.1%

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# SNF Profile Report - 2013

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

395880 PHOEBE BERKS HEALTH CARE CENTE					Nonprofit - Church	
PHOEBE BERKS HEALTH CARE CENTE		6/30/2013 365 Days Settled		Religious NonMedical Facility		
WERNERSVILLE, PA 19565				CR Beds 120 POS Beds 120		
BERKS				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	75.9%	
Balance Sheet		Income Statement		Length of Stay	82.7	
Current Assets	9,035,318	Total Charges	27,328,038	Average Wages	25.44	
Fixed Assets	56,679,919	Contract Allowance	3,008,056	11.0% Skilled Nursing	37.9%	
Other Assets	13,017,701	Operating Revenue	24,319,982	89.0% Ancillary Service	12.3%	
Total Assets	78,732,938	Operating Expense	25,801,053	106.1% Current Ratio	0.1	
Current Liabilities	66,971,628	Operating Margin	-1,481,071	-6.1% Days to Collect	25.4	
Long Term Liabilities	19,253,825	Other Income	5,437,694	22.4% Avg Payment Days	44.9	
Total Equity	-7,492,515	Other Expense	0	0.0% Depreciation Rate	6.3%	
Total Liab. and Equity	78,732,938	Net Profit or Loss	3,956,623	16.3% Return on Equity	-52.8%	

395023 PHOEBE RICHLAND HCC					Nonprofit - Church	
PHOEBE RICHLAND HCC		6/30/2013 365 Days Settled		Religious NonMedical Facility		
RICHLANDTOWN, PA 18955				CR Beds 143 POS Beds 143		
BUCKS				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	81.2%	
Balance Sheet		Income Statement		Length of Stay	125.3	
Current Assets	4,164,191	Total Charges	14,772,590	Average Wages	24.78	
Fixed Assets	5,183,395	Contract Allowance	2,746,005	18.6% Skilled Nursing	83.1%	
Other Assets	1,123,010	Operating Revenue	12,026,585	81.4% Ancillary Service	16.7%	
Total Assets	10,470,596	Operating Expense	12,492,306	103.9% Current Ratio	2.5	
Current Liabilities	1,671,663	Operating Margin	-465,721	-3.9% Days to Collect	38.9	
Long Term Liabilities	7,996,806	Other Income	471,048	3.9% Avg Payment Days	42.6	
Total Equity	802,127	Other Expense	0	0.0% Depreciation Rate	10.3%	
Total Liab. and Equity	10,470,596	Net Profit or Loss	5,327	0.0% Return on Equity	0.7%	

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

396120 PHOEBE WYNCOTE					Nonprofit - Church	
PHOEBE WYNCOTE		6/30/2013 365 Days Settled		Religious NonMedical Facility		
WYNCOTE, PA 19095				CR Beds 58	POS Beds 58	
MONTGOMERY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.7%	
Balance Sheet		Income Statement		Length of Stay	117.2	
Current Assets	1,355,676	Total Charges	8,460,729	Average Wages	21.85	
Fixed Assets	4,469,517	Contract Allowance	1,784,669	21.1% Skilled Nursing	66.1%	
Other Assets	19,027,330	Operating Revenue	6,676,060	78.9% Ancillary Service	15.7%	
Total Assets	24,852,523	Operating Expense	7,487,117	112.1% Current Ratio	1.3	
Current Liabilities	1,007,339	Operating Margin	-811,057	-12.1% Days to Collect	46.1	
Long Term Liabilities	4,630,873	Other Income	2,507,745	37.6% Avg Payment Days	46.8	
Total Equity	19,214,311	Other Expense	0	0.0% Depreciation Rate	3.6%	
Total Liab. and Equity	24,852,523	Net Profit or Loss	1,696,688	25.4% Return on Equity	8.8%	

395597 PICKERING MANOR HOME					Nonprofit - Other	
PICKERING MANOR HOME		6/30/2013 365 Days Settled		Religious NonMedical Facility		
NEWTOWN, PA 18940				CR Beds 47	POS Beds 47	
BUCKS				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.6%	
Balance Sheet		Income Statement		Length of Stay	244.7	
Current Assets	3,457,857	Total Charges	8,144,129	Average Wages	18.26	
Fixed Assets	3,772,941	Contract Allowance	1,561,843	19.2% Skilled Nursing	65.1%	
Other Assets	9,063,242	Operating Revenue	6,582,286	80.8% Ancillary Service	15.6%	
Total Assets	16,294,040	Operating Expense	6,321,968	96.0% Current Ratio	2.4	
Current Liabilities	1,469,710	Operating Margin	260,318	4.0% Days to Collect	30.6	
Long Term Liabilities	11,042,758	Other Income	649,306	9.9% Avg Payment Days	27.7	
Total Equity	3,781,572	Other Expense	0	0.0% Depreciation Rate	4.9%	
Total Liab. and Equity	16,294,040	Net Profit or Loss	909,624	13.8% Return on Equity	24.1%	

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# SNF Profile Report - 2013

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

## 395366 PINE RUN HEALTH CENTER

Nonprofit - Other

PINE RUN HEALTH CENTER

6/30/2013 365 Days Settled

Religious NonMedical Facility

DOYLESTOWN, PA 18901

CR Beds 127 POS Beds 127

BUCKS

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 50.4%

### Balance Sheet

### Income Statement

Current Assets	5,895,043	Total Charges	33,610,111	Average Wages	23.35
Fixed Assets	33,423,083	Contract Allowance	6,629,981	19.7% Skilled Nursing	31.8%
Other Assets	0	Operating Revenue	26,980,130	80.3% Ancillary Service	13.4%
Total Assets	39,318,126	Operating Expense	27,636,577	102.4% Current Ratio	0.5
Current Liabilities	10,959,681	Operating Margin	-656,447	-2.4% Days to Collect	20.6
Long Term Liabilities	24,479,765	Other Income	2,084,941	7.7% Avg Payment Days	47.0
Total Equity	3,878,680	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	39,318,126	Net Profit or Loss	1,428,494	5.3% Return on Equity	36.8%

## 395279 PINECREST MANOR

PINECREST MANOR

Cost Report not filed.

Religious NonMedical Facility

ST MARYS, PA 15857

CR Beds 0 POS Beds 138

ELK

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

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

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# SNF Profile Report - 2013

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

## 395290 PLEASANT ACRES NURSING AND REHAB CENTER

Government - County

PLEASANT ACRES NURSING AND REHAB CENTER 12/31/2013 365 Days Settled

Religious NonMedical Facility

YORK, PA 17402

CR Beds 407 POS Beds 375

YORK

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 93.4%

### Balance Sheet

### Income Statement

Length of Stay 730.6

Current Assets 7,424,573

Total Charges 35,794,172

Average Wages 18.08

Fixed Assets 8,816,852

Contract Allowance 1,661,038

4.6% Skilled Nursing 93.7%

Other Assets 0

Operating Revenue 34,133,134

95.4% Ancillary Service 6.3%

Total Assets 16,241,425

Operating Expense 41,017,622

120.2% Current Ratio 1.2

Current Liabilities 6,255,893

Operating Margin -6,884,488

-20.2% Days to Collect 73.3

Long Term Liabilities 7,191,679

Other Income 7,550,409

22.1% Avg Payment Days 54.9

Total Equity 2,793,853

Other Expense 0

0.0% Depreciation Rate 3.7%

Total Liab. and Equity 16,241,425

Net Profit or Loss 665,921

2.0% Return on Equity 23.8%

## 395361 PLEASANT RIDGE MANOR EAST/WEST

Government - County

PLEASANT RIDGE MANOR EAST/WEST 12/31/2013 365 Days Settled

Religious NonMedical Facility

GIRARD, PA 16417

CR Beds 388 POS Beds 388

ERIE

### Key Performance Ind.

Novitas PA

Occupancy Rate 86.6%

### Balance Sheet

### Income Statement

Length of Stay 391.8

Current Assets 9,055,141

Total Charges 44,831,058

Average Wages 19.24

Fixed Assets 6,295,713

Contract Allowance 11,647,830

26.0% Skilled Nursing 76.3%

Other Assets 0

Operating Revenue 33,183,228

74.0% Ancillary Service 20.6%

Total Assets 15,350,854

Operating Expense 34,044,538

102.6% Current Ratio 1.8

Current Liabilities 5,068,712

Operating Margin -861,310

-2.6% Days to Collect 61.3

Long Term Liabilities 1,667,000

Other Income 1,179,120

3.6% Avg Payment Days 35.1

Total Equity 8,615,142

Other Expense 0

0.0% Depreciation Rate 1.4%

Total Liab. and Equity 15,350,854

Net Profit or Loss 317,810

1.0% Return on Equity 3.7%

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# SNF Profile Report - 2013

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

395491 PLEASANT VALLEY MANOR, INC				Government - County	
PLEASANT VALLEY MANOR, INC		12/31/2013 365 Days Reopened		Religious NonMedical Facility	
STROUDSBURG, PA 18360				CR Beds 174 POS Beds 174	
MONROE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.1%
Balance Sheet		Income Statement		Length of Stay	217.3
Current Assets	2,829,068	Total Charges	17,598,076	Average Wages	17.60
Fixed Assets	2,117,916	Contract Allowance	4,639,076	26.4% Skilled Nursing	87.9%
Other Assets	0	Operating Revenue	12,959,000	73.6% Ancillary Service	12.1%
Total Assets	4,946,984	Operating Expense	14,722,872	113.6% Current Ratio	0.6
Current Liabilities	4,850,247	Operating Margin	-1,763,872	-13.6% Days to Collect	57.9
Long Term Liabilities	0	Other Income	576,875	4.5% Avg Payment Days	77.9
Total Equity	96,737	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	4,946,984	Net Profit or Loss	(1,186,997)	-9.2% Return on Equity	-
					1,227.0%

395786 PLEASANT VIEW RETIREMENT COMMUNITY				Nonprofit - Other	
PLEASANT VIEW RETIREMENT COMMUNITY		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MANHEIM, PA 17545				CR Beds 229 POS Beds 133	
LANCASTER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.3%
Balance Sheet		Income Statement		Length of Stay	240.5
Current Assets	3,313,317	Total Charges	21,916,516	Average Wages	21.99
Fixed Assets	43,854,456	Contract Allowance	4,638,907	21.2% Skilled Nursing	63.5%
Other Assets	15,936,590	Operating Revenue	17,277,609	78.8% Ancillary Service	12.4%
Total Assets	63,104,363	Operating Expense	22,295,297	129.0% Current Ratio	1.7
Current Liabilities	1,984,098	Operating Margin	-5,017,688	-29.0% Days to Collect	21.9
Long Term Liabilities	52,594,404	Other Income	6,681,230	38.7% Avg Payment Days	29.0
Total Equity	8,525,861	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	63,104,363	Net Profit or Loss	1,663,542	9.6% Return on Equity	19.5%

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# SNF Profile Report - 2013

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

<b>395384 POCOPSON HOME</b>				Government - County	
POCOPSON HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WEST CHESTER, PA 19382				CR Beds 275 POS Beds 275	
CHESTER				<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	96.7%
				Length of Stay	2,941.9
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages	19.50
Current Assets	4,459,203	Total Charges	31,407,293	22.7%	Skilled Nursing 89.1%
Fixed Assets	3,103,162	Contract Allowance	7,130,922	77.3%	Ancillary Service 10.9%
Other Assets	0	Operating Revenue	24,276,371	104.5%	Current Ratio 1.1
Total Assets	7,562,365	Operating Expense	25,370,602	-4.5%	Days to Collect 52.3
Current Liabilities	3,958,307	Operating Margin	-1,094,231	4.5%	Avg Payment Days 50.9
Long Term Liabilities	447,483	Other Income	1,094,231	0.0%	Depreciation Rate 3.4%
Total Equity	3,156,575	Other Expense	0	0.0%	Return on Equity 0.0%
Total Liab. and Equity	7,562,365	Net Profit or Loss	0		
<b>395934 POTTSTOWN MEMORIAL MED CTR TCU</b>					
POTTSTOWN MEMORIAL MED CTR TCU		Cost Report not filed.		Short Term	
POTTSTOWN, PA 19464				CR Beds 0 POS Beds 8	
MONTGOMERY				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	0.0%
				Length of Stay	
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages	
Current Assets	0	Total Charges	0	0.0%	Skilled Nursing 0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Ancillary Service 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Current Ratio
Total Assets	0	Operating Expense	0	0.0%	Days to Collect
Current Liabilities	0	Operating Margin	0	0.0%	Avg Payment Days
Long Term Liabilities	0	Other Income	0	0.0%	Depreciation Rate 0.0%
Total Equity	0	Other Expense	0	0.0%	Return on Equity 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0		

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

395485 POWERBACK REHABILITATION 1526 LOMBARD STREET					Proprietary - Other	
POWERBACK REHABILITATION 1526 LOMBARD STREET		6/30/2013 365 Days Settled		Religious NonMedical Facility		
PHILADELPHIA, PA 19146				CR Beds 150 POS Beds 150		
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.9%	
Balance Sheet		Income Statement		Length of Stay	34.6	
Current Assets	3,655,544	Total Charges	29,546,202	Average Wages	22.42	
Fixed Assets	8,316,666	Contract Allowance	8,184,994	27.7%	Skilled Nursing 68.7%	
Other Assets	-4,395,525	Operating Revenue	21,361,208	72.3%	Ancillary Service 31.3%	
Total Assets	7,576,685	Operating Expense	22,042,219	103.2%	Current Ratio 3.3	
Current Liabilities	1,099,926	Operating Margin	-681,011	-3.2%	Days to Collect 59.4	
Long Term Liabilities	13,754,564	Other Income	26,903	0.1%	Avg Payment Days 16.3	
Total Equity	-7,277,805	Other Expense	0	0.0%	Depreciation Rate 26.7%	
Total Liab. and Equity	7,576,685	Net Profit or Loss	(654,108)	-3.1%	Return on Equity 9.0%	

396009 POWERBACK REHABILITATION 1700 PINE STREET					Proprietary - Other	
POWERBACK REHABILITATION 1700 PINE STREET		6/30/2013 365 Days Settled		Religious NonMedical Facility		
NORRISTOWN, PA 19401				CR Beds 99 POS Beds 99		
MONTGOMERY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	73.8%	
Balance Sheet		Income Statement		Length of Stay	43.1	
Current Assets	1,731,523	Total Charges	14,406,952	Average Wages	21.51	
Fixed Assets	20,176,588	Contract Allowance	2,921,426	20.3%	Skilled Nursing 70.4%	
Other Assets	-2,468,142	Operating Revenue	11,485,526	79.7%	Ancillary Service 29.6%	
Total Assets	19,439,969	Operating Expense	14,558,251	126.8%	Current Ratio 2.4	
Current Liabilities	733,909	Operating Margin	-3,072,725	-26.8%	Days to Collect 52.3	
Long Term Liabilities	21,297,647	Other Income	16,595	0.1%	Avg Payment Days 14.9	
Total Equity	-2,591,587	Other Expense	0	0.0%	Depreciation Rate 15.1%	
Total Liab. and Equity	19,439,969	Net Profit or Loss	(3,056,130)	-26.6%	Return on Equity 117.9%	

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

<b>396017 POWERBACK REHABILITATION 3485 DAVISVILLE ROAD</b>				Proprietary - Other	
POWERBACK REHABILITATION 3485 DAVISVILLE ROAD		6/30/2013 365 Days Settled		Religious NonMedical Facility	
HATBORO, PA 19040				CR Beds 120 POS Beds 109	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	78.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	26.5
Current Assets	2,010,037	Total Charges	20,133,134	Average Wages	21.91
Fixed Assets	24,015,355	Contract Allowance	4,533,636	22.5% Skilled Nursing	65.0%
Other Assets	-2,208,042	Operating Revenue	15,599,498	77.5% Ancillary Service	35.0%
Total Assets	23,817,350	Operating Expense	17,592,564	112.8% Current Ratio	2.4
Current Liabilities	823,026	Operating Margin	-1,993,066	-12.8% Days to Collect	44.1
Long Term Liabilities	28,944,917	Other Income	35,125	0.2% Avg Payment Days	16.1
Total Equity	-5,950,593	Other Expense	0	0.0% Depreciation Rate	16.5%
Total Liab. and Equity	23,817,350	Net Profit or Loss	(1,957,941)	-12.6% Return on Equity	32.9%

  

<b>396126 POWERBACK REHABILITATION PHOENIXVILLE</b>				Proprietary - Other	
POWERBACK REHABILITATION PHOENIXVILLE		6/30/2013 365 Days Settled		Short Term	
PHOENIXVILLE, PA 19460				CR Beds 22 POS Beds 22	
CHESTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	91.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	17.1
Current Assets	463,505	Total Charges	5,132,499	Average Wages	26.21
Fixed Assets	32,386	Contract Allowance	1,090,907	21.3% Skilled Nursing	58.8%
Other Assets	936,680	Operating Revenue	4,041,592	78.7% Ancillary Service	41.2%
Total Assets	1,432,571	Operating Expense	3,854,770	95.4% Current Ratio	6.3
Current Liabilities	73,090	Operating Margin	186,822	4.6% Days to Collect	40.7
Long Term Liabilities	32,287	Other Income	0	0.0% Avg Payment Days	5.7
Total Equity	1,327,194	Other Expense	0	0.0% Depreciation Rate	806.1%
Total Liab. and Equity	1,432,571	Net Profit or Loss	186,822	4.6% Return on Equity	14.1%

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# SNF Profile Report - 2013

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

395708 PRAXIS ALZHEIMER'S FACILITY				Proprietary - Partnership	
PRAXIS ALZHEIMER'S FACILITY		12/31/2013 365 Days Settled		Religious NonMedical Facility	
EASTON, PA 18042				CR Beds 115 POS Beds 115	
NORTHAMPTON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	21.9%
Balance Sheet		Income Statement		Length of Stay	199.5
Current Assets	1,570,894	Total Charges	10,880,740	Average Wages	20.74
Fixed Assets	495,243	Contract Allowance	670,824	6.2% Skilled Nursing	87.4%
Other Assets	128,124	Operating Revenue	10,209,916	93.8% Ancillary Service	12.6%
Total Assets	2,194,261	Operating Expense	10,251,263	100.4% Current Ratio	0.6
Current Liabilities	2,832,874	Operating Margin	-41,347	-0.4% Days to Collect	50.6
Long Term Liabilities	0	Other Income	14,055	0.1% Avg Payment Days	46.4
Total Equity	-638,613	Other Expense	0	0.0% Depreciation Rate	86.1%
Total Liab. and Equity	2,194,261	Net Profit or Loss	(27,292)	-0.3% Return on Equity	4.3%

395749 PRESBYTERIAN CTR FOR CONT CARE					
PRESBYTERIAN CTR FOR CONT CARE		Cost Report not filed.		Short Term	
PHILADELPHIA, PA 19104				CR Beds 0 POS Beds 26	
PHILADELPHIA				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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# SNF Profile Report - 2013

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

<b>396132 PRESBYTERIAN HOME OF GREATER JOHNSTOWN</b>				Nonprofit - Church	
PRESBYTERIAN HOME OF GREATER JOHNSTOWN		12/31/2013 365 Days Settled		Religious NonMedical Facility	
JOHNSTOWN, PA 15905				CR Beds 72    POS Beds 41	
CAMBRIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	85.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	388.1
Current Assets	808,380	Total Charges	4,607,665	Average Wages	14.51
Fixed Assets	1,641,929	Contract Allowance	1,096,332	23.8% Skilled Nursing	75.9%
Other Assets	208,747	Operating Revenue	3,511,333	76.2% Ancillary Service	7.6%
Total Assets	2,659,056	Operating Expense	3,887,361	110.7% Current Ratio	2.0
Current Liabilities	401,118	Operating Margin	-376,028	-10.7% Days to Collect	67.4
Long Term Liabilities	1,286,660	Other Income	243,498	6.9% Avg Payment Days	32.1
Total Equity	971,278	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	2,659,056	Net Profit or Loss	(132,530)	-3.8% Return on Equity	-13.6%

<b>395530 PRESBYTERIAN HOMES-PRESBY</b>				Nonprofit - Church	
PRESBYTERIAN HOMES-PRESBY		12/31/2013 365 Days Settled		Religious NonMedical Facility	
HOLLIDAYSBURG, PA 16648				CR Beds 67    POS Beds 67	
BLAIR				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	104.2
Current Assets	19,445,496	Total Charges	10,723,389	Average Wages	16.50
Fixed Assets	11,485,041	Contract Allowance	2,084,269	19.4% Skilled Nursing	60.0%
Other Assets	-18,637	Operating Revenue	8,639,120	80.6% Ancillary Service	16.9%
Total Assets	30,911,900	Operating Expense	8,940,299	103.5% Current Ratio	3.6
Current Liabilities	5,377,400	Operating Margin	-301,179	-3.5% Days to Collect	46.4
Long Term Liabilities	16,974,210	Other Income	430,092	5.0% Avg Payment Days	155.6
Total Equity	8,560,290	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	30,911,900	Net Profit or Loss	128,913	1.5% Return on Equity	1.5%

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

395404    PRESQUE ISLE REHAB & NURSING CENTER					Proprietary - Corporation	
PRESQUE ISLE REHAB & NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
ERIE, PA 16508				CR Beds 141    POS Beds 141		
ERIE				Key Performanace Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	81.1%	
Balance Sheet		Income Statement		Length of Stay	169.7	
Current Assets	2,617,959	Total Charges	22,451,194	Average Wages	16.87	
Fixed Assets	0	Contract Allowance	12,522,816	55.8%	Skilled Nursing	62.9%
Other Assets	0	Operating Revenue	9,928,378	44.2%	Ancillary Service	37.1%
Total Assets	2,617,959	Operating Expense	11,325,014	114.1%	Current Ratio	2.1
Current Liabilities	1,261,251	Operating Margin	-1,396,636	-14.1%	Days to Collect	93.4
Long Term Liabilities	522,296	Other Income	1,562,587	15.7%	Avg Payment Days	22.4
Total Equity	834,413	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,617,960	Net Profit or Loss	165,951	1.7%	Return on Equity	19.9%
396090    PRESTON RESIDENCE					Nonprofit - Church	
PRESTON RESIDENCE		12/31/2013 365 Days Settled		Short Term		
WEST GROVE, PA 19390				CR Beds 38    POS Beds 38		
CHESTER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.9%	
Balance Sheet		Income Statement		Length of Stay	44.4	
Current Assets	5,828,712	Total Charges	21,296,830	Average Wages	17.15	
Fixed Assets	48,842,494	Contract Allowance	554,802	2.6%	Skilled Nursing	17.6%
Other Assets	15,225,501	Operating Revenue	20,742,028	97.4%	Ancillary Service	11.6%
Total Assets	69,896,707	Operating Expense	21,713,376	104.7%	Current Ratio	2.5
Current Liabilities	2,375,667	Operating Margin	-971,348	-4.7%	Days to Collect	26.3
Long Term Liabilities	86,903,302	Other Income	3,048,628	14.7%	Avg Payment Days	23.2
Total Equity	-19,382,262	Other Expense	0	0.0%	Depreciation Rate	7.3%
Total Liab. and Equity	69,896,707	Net Profit or Loss	2,077,280	10.0%	Return on Equity	-10.7%

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# SNF Profile Report - 2013

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

## 395995 PROGRESSIVE CARE CENTER

PROGRESSIVE CARE CENTER

Cost Report not filed.

Short Term

UNIONTOWN, PA 15401

CR Beds 0 POS Beds 24

FAYETTE

### Key Performance Ind.

Novitas PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395203 PROSPECT PARK HEALTH AND REHABILITATION CENTER

Proprietary - Partnership

PROSPECT PARK HEALTH AND  
REHABILITATION CENTER

12/31/2013 61 Days Settled

Religious NonMedical Facility

PROSPECT PARK, PA 19076

10/31/2013 123 Days Settled

CR Beds 180 POS Beds 180

DELAWARE

6/30/2013 365 Days Settled

### Key Performance Ind.

Novitas PA

Occupancy Rate 92.0%

### Balance Sheet

### Income Statement

Length of Stay 45.7

Current Assets	4,100,235	Total Charges	22,572,797	Average Wages	20.21
Fixed Assets	2,631,897	Contract Allowance	5,533,511	24.5% Skilled Nursing	75.7%
Other Assets	446,609	Operating Revenue	17,039,286	75.5% Ancillary Service	24.3%
Total Assets	7,178,741	Operating Expense	16,630,317	97.6% Current Ratio	0.6
Current Liabilities	7,102,962	Operating Margin	408,969	2.4% Days to Collect	90.5
Long Term Liabilities	0	Other Income	38,366	0.2% Avg Payment Days	34.8
Total Equity	75,779	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	7,178,741	Net Profit or Loss	447,335	2.6% Return on Equity	590.3%

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

<b>395203 PROSPECT PARK HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
PROSPECT PARK HEALTH AND REHABILITATION CENTER		12/31/2013 61 Days Settled		Religious NonMedical Facility	
PROSPECT PARK, PA 19076		10/31/2013 123 Days Settled		CR Beds 180 POS Beds 180	
DELAWARE		6/30/2013 365 Days Settled		<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	45.7
Current Assets	3,682,776	Total Charges	8,071,447	Average Wages	20.21
Fixed Assets	2,502,078	Contract Allowance	2,072,565	25.7% Skilled Nursing	75.7%
Other Assets	689,895	Operating Revenue	5,998,882	74.3% Ancillary Service	24.3%
Total Assets	6,874,749	Operating Expense	6,119,140	102.0% Current Ratio	0.5
Current Liabilities	6,913,509	Operating Margin	-120,258	-2.0% Days to Collect	298.8
Long Term Liabilities	0	Other Income	5,718	0.1% Avg Payment Days	114.7
Total Equity	-38,760	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	6,874,749	Net Profit or Loss	(114,540)	-1.9% Return on Equity	295.5%

<b>395203 PROSPECT PARK HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
PROSPECT PARK HEALTH AND REHABILITATION CENTER		12/31/2013 61 Days Settled		Religious NonMedical Facility	
PROSPECT PARK, PA 19076		10/31/2013 123 Days Settled		CR Beds 180 POS Beds 180	
DELAWARE		6/30/2013 365 Days Settled		<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	45.7
Current Assets	4,634,705	Total Charges	3,983,302	Average Wages	20.21
Fixed Assets	2,083	Contract Allowance	865,381	21.7% Skilled Nursing	77.4%
Other Assets	11,859	Operating Revenue	3,117,921	78.3% Ancillary Service	22.6%
Total Assets	4,648,647	Operating Expense	3,254,021	104.4% Current Ratio	1.0
Current Liabilities	4,779,554	Operating Margin	-136,100	-4.4% Days to Collect	624.4
Long Term Liabilities	0	Other Income	5,195	0.2% Avg Payment Days	326.7
Total Equity	-130,907	Other Expense	0	0.0% Depreciation Rate	18,228.6 %
Total Liab. and Equity	4,648,647	Net Profit or Loss	(130,905)	-4.2% Return on Equity	100.0%

All Providers

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395682 PROVIDENCE CARE CENTER				Proprietary - Other		
PROVIDENCE CARE CENTER		12/31/2013 365 Days Reopened		Religious NonMedical Facility		
BEAVER FALLS, PA 15010				CR Beds 180	POS Beds 180	
BEAVER				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.4%	
Balance Sheet		Income Statement		Length of Stay	114.1	
Current Assets	4,192,123	Total Charges	25,268,710	Average Wages	18.05	
Fixed Assets	646,184	Contract Allowance	9,019,356	35.7%	Skilled Nursing	77.1%
Other Assets	67,500	Operating Revenue	16,249,354	64.3%	Ancillary Service	20.6%
Total Assets	4,905,807	Operating Expense	16,330,717	100.5%	Current Ratio	3.8
Current Liabilities	1,090,918	Operating Margin	-81,363	-0.5%	Days to Collect	90.7
Long Term Liabilities	0	Other Income	81,366	0.5%	Avg Payment Days	14.0
Total Equity	3,814,889	Other Expense	0	0.0%	Depreciation Rate	73.8%
Total Liab. and Equity	4,905,807	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

396124 PROVIDENCE POINT HEALTHCARE RESIDENCE				Nonprofit - Church		
PROVIDENCE POINT HEALTHCARE RESIDENCE		6/30/2013 365 Days Settled		Short Term		
PITTSBURGH, PA 15243				CR Beds 63	POS Beds 63	
ALLEGHENY				Key Performance Ind.		
Novitas PA				Occupancy Rate	88.7%	
Balance Sheet		Income Statement		Length of Stay	44.9	
Current Assets	4,272,710	Total Charges	29,841,247	Average Wages	15.62	
Fixed Assets	171,165,568	Contract Allowance	5,368,984	18.0%	Skilled Nursing	21.1%
Other Assets	29,238,582	Operating Revenue	24,472,263	82.0%	Ancillary Service	11.4%
Total Assets	204,676,860	Operating Expense	33,864,997	138.4%	Current Ratio	1.9
Current Liabilities	2,203,912	Operating Margin	-9,392,734	-38.4%	Days to Collect	31.3
Long Term Liabilities	250,491,139	Other Income	6,186,696	25.3%	Avg Payment Days	23.8
Total Equity	-48,018,191	Other Expense	0	0.0%	Depreciation Rate	7.5%
Total Liab. and Equity	204,676,860	Net Profit or Loss	(3,206,038)	-13.1%	Return on Equity	6.7%

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<b>395801 QUADRANGLE</b>				Proprietary - Corporation	
QUADRANGLE		12/31/2013 365 Days Settled		Short Term	
HAVERFORD, PA 19041				CR Beds 542 POS Beds 78	
DELAWARE				<b>Key Performance Ind.</b>	
WPS IN				Occupancy Rate	90.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	293.7
Current Assets	881,182	Total Charges	30,937,347	Average Wages	17.94
Fixed Assets	9,511,417	Contract Allowance	1,538,686	5.0% Skilled Nursing	17.5%
Other Assets	3,238,581	Operating Revenue	29,398,661	95.0% Ancillary Service	9.5%
Total Assets	13,631,180	Operating Expense	37,758,139	128.4% Current Ratio	0.0
Current Liabilities	32,693,621	Operating Margin	-8,359,478	-28.4% Days to Collect	44.0
Long Term Liabilities	1,276,049	Other Income	6,062,279	20.6% Avg Payment Days	15.2
Total Equity	-20,338,490	Other Expense	0	0.0% Depreciation Rate	70.9%
Total Liab. and Equity	13,631,180	Net Profit or Loss	(2,297,199)	-7.8% Return on Equity	11.3%

  

<b>395405 QUAKERTOWN CENTER</b>				Proprietary - Other	
QUAKERTOWN CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
QUAKERTOWN, PA 18951				CR Beds 138 POS Beds 138	
BUCKS				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	91.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	105.0
Current Assets	2,223,407	Total Charges	17,659,496	Average Wages	19.79
Fixed Assets	22,289,849	Contract Allowance	3,256,555	18.4% Skilled Nursing	79.7%
Other Assets	-221,240	Operating Revenue	14,402,941	81.6% Ancillary Service	20.3%
Total Assets	24,292,016	Operating Expense	15,096,437	104.8% Current Ratio	4.3
Current Liabilities	522,051	Operating Margin	-693,496	-4.8% Days to Collect	54.7
Long Term Liabilities	27,202,846	Other Income	48,964	0.3% Avg Payment Days	10.8
Total Equity	-3,432,881	Other Expense	0	0.0% Depreciation Rate	16.2%
Total Liab. and Equity	24,292,016	Net Profit or Loss	(644,532)	-4.5% Return on Equity	18.8%

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395336 QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY					Nonprofit - Church	
QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY		6/30/2013 365 Days Settled		Religious NonMedical Facility		
QUARRYVILLE, PA 17566				CR Beds 130 POS Beds 130		
LANCASTER				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	80.2%	
Balance Sheet		Income Statement		Length of Stay	245.4	
Current Assets	4,049,295	Total Charges	20,469,474	Average Wages	17.94	
Fixed Assets	37,206,325	Contract Allowance	2,506,150	12.2% Skilled Nursing	58.7%	
Other Assets	10,840,316	Operating Revenue	17,963,324	87.8% Ancillary Service	7.9%	
Total Assets	52,095,936	Operating Expense	20,165,387	112.3% Current Ratio	0.4	
Current Liabilities	9,059,889	Operating Margin	-2,202,063	-12.3% Days to Collect	50.1	
Long Term Liabilities	30,499,817	Other Income	5,246,736	29.2% Avg Payment Days	43.4	
Total Equity	12,536,230	Other Expense	0	0.0% Depreciation Rate	3.1%	
Total Liab. and Equity	52,095,936	Net Profit or Loss	3,044,673	16.9% Return on Equity	24.3%	

395378 QUINCY RETIREMENT COMMUNITY					Nonprofit - Church	
QUINCY RETIREMENT COMMUNITY		12/31/2013 365 Days Settled		Religious NonMedical Facility		
WAYNESBORO, PA 17268				CR Beds 134 POS Beds 134		
FRANKLIN				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.3%	
Balance Sheet		Income Statement		Length of Stay	214.1	
Current Assets	3,006,915	Total Charges	22,057,196	Average Wages	20.26	
Fixed Assets	12,811,965	Contract Allowance	5,741,485	26.0% Skilled Nursing	75.2%	
Other Assets	10,009,897	Operating Revenue	16,315,711	74.0% Ancillary Service	9.7%	
Total Assets	25,828,777	Operating Expense	16,969,490	104.0% Current Ratio	0.3	
Current Liabilities	9,877,223	Operating Margin	-653,779	-4.0% Days to Collect	56.7	
Long Term Liabilities	5,473,854	Other Income	2,623,155	16.1% Avg Payment Days	56.8	
Total Equity	10,477,700	Other Expense	0	0.0% Depreciation Rate	2.6%	
Total Liab. and Equity	25,828,777	Net Profit or Loss	1,969,376	12.1% Return on Equity	18.8%	

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

396021 REDSTONE HIGHLANDS HEALTH CARE					Nonprofit - Church	
REDSTONE HIGHLANDS HEALTH CARE		6/30/2013 365 Days Settled		Religious NonMedical Facility		
GREENSBURG, PA 15601					CR Beds 205	POS Beds 77
WESTMORELAND		Key Performanace Ind.				
Novitas PA					Occupancy Rate	97.4%
Balance Sheet		Income Statement		Length of Stay 196.0		
Current Assets	3,246,919	Total Charges	15,691,670	Average Wages 27.76		
Fixed Assets	6,399,985	Contract Allowance	2,307,114	14.7%	Skilled Nursing	50.9%
Other Assets	0	Operating Revenue	13,384,556	85.3%	Ancillary Service	11.8%
Total Assets	9,646,904	Operating Expense	15,786,705	117.9%	Current Ratio	0.1
Current Liabilities	24,790,918	Operating Margin	-2,402,149	-17.9%	Days to Collect	73.8
Long Term Liabilities	1,671,326	Other Income	910,762	6.8%	Avg Payment Days	573.2
Total Equity	-16,815,340	Other Expense	0	0.0%	Depreciation Rate	1.7%
Total Liab. and Equity	9,646,904	Net Profit or Loss	(1,491,387)	-11.1%	Return on Equity	8.9%

395561 REFORMED PRESBYTERIAN HOME					Nonprofit - Church	
REFORMED PRESBYTERIAN HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
PITTSBURGH, PA 15214					CR Beds 97	POS Beds 58
ALLEGHENY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	85.7%
Balance Sheet		Income Statement		Length of Stay 167.7		
Current Assets	2,992,332	Total Charges	7,157,599	Average Wages 16.42		
Fixed Assets	2,482,552	Contract Allowance	1,812,555	25.3%	Skilled Nursing	76.1%
Other Assets	0	Operating Revenue	5,345,044	74.7%	Ancillary Service	9.3%
Total Assets	5,474,884	Operating Expense	5,731,675	107.2%	Current Ratio	3.5
Current Liabilities	848,303	Operating Margin	-386,631	-7.2%	Days to Collect	45.5
Long Term Liabilities	2,841,055	Other Income	1,111,700	20.8%	Avg Payment Days	36.3
Total Equity	1,785,526	Other Expense	0	0.0%	Depreciation Rate	1.8%
Total Liab. and Equity	5,474,884	Net Profit or Loss	583,858	10.9%	Return on Equity	32.7%

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

395483 REGINA COMMUNITY NURSING CENTE				Nonprofit - Other	
REGINA COMMUNITY NURSING CENTE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NORRISTOWN, PA 19401				CR Beds 121	POS Beds 121
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.3%
Balance Sheet		Income Statement		Length of Stay	717.7
Current Assets	4,973,433	Total Charges	13,158,410	Average Wages	21.24
Fixed Assets	1,599,574	Contract Allowance	3,043,562	23.1% Skilled Nursing	92.6%
Other Assets	7,522,235	Operating Revenue	10,114,848	76.9% Ancillary Service	7.4%
Total Assets	14,095,242	Operating Expense	10,620,532	105.0% Current Ratio	5.0
Current Liabilities	1,002,327	Operating Margin	-505,684	-5.0% Days to Collect	91.8
Long Term Liabilities	0	Other Income	2,891,693	28.6% Avg Payment Days	19.2
Total Equity	13,092,915	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	14,095,242	Net Profit or Loss	2,386,009	23.6% Return on Equity	18.2%

395851 REHAB & NURSING CTR GREATER PITTSBURG				Proprietary - Corporation	
REHAB & NURSING CTR GREATER PITTSBURG		12/31/2013 365 Days Settled		Religious NonMedical Facility	
GREENSBURG, PA 15601				CR Beds 120	POS Beds 120
WESTMORELAND				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	90.2%
Balance Sheet		Income Statement		Length of Stay	46.6
Current Assets	1,794,588	Total Charges	25,776,713	Average Wages	17.55
Fixed Assets	0	Contract Allowance	13,534,062	52.5% Skilled Nursing	60.8%
Other Assets	0	Operating Revenue	12,242,651	47.5% Ancillary Service	39.2%
Total Assets	1,794,588	Operating Expense	12,712,957	103.8% Current Ratio	1.0
Current Liabilities	1,761,091	Operating Margin	-470,306	-3.8% Days to Collect	51.3
Long Term Liabilities	-4,469,212	Other Income	733,455	6.0% Avg Payment Days	32.5
Total Equity	4,502,709	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,794,588	Net Profit or Loss	263,149	2.1% Return on Equity	5.8%

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

395628    RENAISSANCE HEALTHCARE & REHABILITATION CENTER				Proprietary - Corporation	
RENAISSANCE HEALTHCARE & REHABILITATION CENTER		6/30/2013 181 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19143				CR Beds 123    POS Beds 123	
PHILADELPHIA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	94.3%
Balance Sheet		Income Statement		Length of Stay	132.9
Current Assets	2,689,042	Total Charges	6,306,805	Average Wages	26.19
Fixed Assets	282,052	Contract Allowance	533,589	8.5% Skilled Nursing	89.2%
Other Assets	0	Operating Revenue	5,773,216	91.5% Ancillary Service	10.8%
Total Assets	2,971,094	Operating Expense	5,576,754	96.6% Current Ratio	1.4
Current Liabilities	1,909,081	Operating Margin	196,462	3.4% Days to Collect	61.3
Long Term Liabilities	195,477	Other Income	670,074	11.6% Avg Payment Days	45.8
Total Equity	866,536	Other Expense	0	0.0% Depreciation Rate	142.9%
Total Liab. and Equity	2,971,094	Net Profit or Loss	866,536	15.0% Return on Equity	100.0%
395416    REST HAVEN				Government - County	
REST HAVEN		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SCHUYLKILL HAVEN, PA 17972				CR Beds 142    POS Beds 142	
SCHUYLKILL				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.5%
Balance Sheet		Income Statement		Length of Stay	440.8
Current Assets	1,956,000	Total Charges	15,858,884	Average Wages	16.68
Fixed Assets	2,352,326	Contract Allowance	4,914,576	31.0% Skilled Nursing	87.0%
Other Assets	0	Operating Revenue	10,944,308	69.0% Ancillary Service	13.0%
Total Assets	4,308,326	Operating Expense	12,464,761	113.9% Current Ratio	0.6
Current Liabilities	3,448,849	Operating Margin	-1,520,453	-13.9% Days to Collect	48.8
Long Term Liabilities	4,396,755	Other Income	547,124	5.0% Avg Payment Days	53.2
Total Equity	-3,537,278	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	4,308,326	Net Profit or Loss	(973,329)	-8.9% Return on Equity	27.5%

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395058    REST HAVEN-YORK				Proprietary - Corporation	
REST HAVEN-YORK		6/30/2013 365 Days Settled		Religious NonMedical Facility	
YORK, PA 17403				CR Beds 159    POS Beds 159	
YORK				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	77.9%
Balance Sheet		Income Statement		Length of Stay	101.3
Current Assets	3,357,348	Total Charges	14,156,167	Average Wages	18.66
Fixed Assets	688,097	Contract Allowance	2,851,738	20.1% Skilled Nursing	81.3%
Other Assets	5,082	Operating Revenue	11,304,429	79.9% Ancillary Service	18.7%
Total Assets	4,050,527	Operating Expense	12,400,050	109.7% Current Ratio	4.8
Current Liabilities	694,914	Operating Margin	-1,095,621	-9.7% Days to Collect	70.7
Long Term Liabilities	0	Other Income	1,550,552	13.7% Avg Payment Days	20.3
Total Equity	3,355,613	Other Expense	0	0.0% Depreciation Rate	8.6%
Total Liab. and Equity	4,050,527	Net Profit or Loss	174,416	1.5% Return on Equity	5.2%

395844    RHEEMS NURSING AND REHABILITATION CENTER				Proprietary - Other	
RHEEMS NURSING AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ELIZABETHTOWN, PA 17022				CR Beds 84    POS Beds 45	
LANCASTER				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	83.2%
Balance Sheet		Income Statement		Length of Stay	490.7
Current Assets	470,427	Total Charges	3,853,163	Average Wages	17.14
Fixed Assets	150,616	Contract Allowance	431,163	11.2% Skilled Nursing	79.6%
Other Assets	0	Operating Revenue	3,422,000	88.8% Ancillary Service	5.6%
Total Assets	621,043	Operating Expense	3,654,988	106.8% Current Ratio	3.8
Current Liabilities	123,588	Operating Margin	-232,988	-6.8% Days to Collect	32.1
Long Term Liabilities	961,785	Other Income	43,567	1.3% Avg Payment Days	10.5
Total Equity	-464,330	Other Expense	0	0.0% Depreciation Rate	79.1%
Total Liab. and Equity	621,043	Net Profit or Loss	(189,421)	-5.5% Return on Equity	40.8%

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

395217 RICHBORO REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
RICHBORO REHABILITATION AND NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
RICHBORO, PA 18954				CR Beds 98	POS Beds 82
BUCKS		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	79.0%
Balance Sheet		Income Statement		Length of Stay	111.3
Current Assets	1,217,316	Total Charges	20,468,400	Average Wages	19.08
Fixed Assets	737,052	Contract Allowance	11,338,146	55.4% Skilled Nursing	89.4%
Other Assets	0	Operating Revenue	9,130,254	44.6% Ancillary Service	8.1%
Total Assets	1,954,368	Operating Expense	8,584,201	94.0% Current Ratio	1.0
Current Liabilities	1,202,852	Operating Margin	546,053	6.0% Days to Collect	40.0
Long Term Liabilities	-1,694,533	Other Income	21,156	0.2% Avg Payment Days	44.5
Total Equity	2,446,049	Other Expense	0	0.0% Depreciation Rate	88.8%
Total Liab. and Equity	1,954,368	Net Profit or Loss	567,209	6.2% Return on Equity	23.2%

396093 RICHFIELD SENIOR LIVING AND REHABILITATION CENTER				Proprietary - Other	
RICHFIELD SENIOR LIVING AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
RICHFIELD, PA 17086				CR Beds 40	POS Beds 40
JUNIATA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.1%
Balance Sheet		Income Statement		Length of Stay	566.5
Current Assets	816,139	Total Charges	4,094,973	Average Wages	16.23
Fixed Assets	379,346	Contract Allowance	856,300	20.9% Skilled Nursing	71.3%
Other Assets	100	Operating Revenue	3,238,673	79.1% Ancillary Service	28.7%
Total Assets	1,195,585	Operating Expense	2,835,918	87.6% Current Ratio	1.7
Current Liabilities	477,923	Operating Margin	402,755	12.4% Days to Collect	64.8
Long Term Liabilities	510,099	Other Income	255,872	7.9% Avg Payment Days	61.5
Total Equity	207,563	Other Expense	0	0.0% Depreciation Rate	23.7%
Total Liab. and Equity	1,195,585	Net Profit or Loss	658,627	20.3% Return on Equity	317.3%

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

## 395741 RIDDLE MEMORIAL HOSP HB SNF

RIDDLE MEMORIAL HOSP HB SNF

Cost Report not filed.

Short Term

MEDIA, PA 19063

CR Beds 0 POS Beds 23

DELAWARE

### Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395652 RIDGEVIEW ELDER CARE REHAB

Proprietary - Corporation

RIDGEVIEW ELDER CARE REHAB

12/31/2013 365 Days Settled

Religious NonMedical Facility

CURWENSVILLE, PA 16833

CR Beds 131 POS Beds 131

CLEARFIELD

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 94.1%

### Balance Sheet

### Income Statement

Length of Stay 454.3

Current Assets	4,011,255	Total Charges	12,679,704	Average Wages	14.45
Fixed Assets	973,574	Contract Allowance	2,398,653	18.9% Skilled Nursing	73.0%
Other Assets	593	Operating Revenue	10,281,051	81.1% Ancillary Service	27.0%
Total Assets	4,985,422	Operating Expense	9,108,072	88.6% Current Ratio	2.3
Current Liabilities	1,745,617	Operating Margin	1,172,979	11.4% Days to Collect	63.0
Long Term Liabilities	0	Other Income	896,493	8.7% Avg Payment Days	70.0
Total Equity	3,239,805	Other Expense	0	0.0% Depreciation Rate	43.6%
Total Liab. and Equity	4,985,422	Net Profit or Loss	2,069,472	20.1% Return on Equity	63.9%

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

395929 RIDGEVIEW HEALTHCARE & REHAB CENTER LLC				Proprietary - Corporation	
RIDGEVIEW HEALTHCARE & REHAB CENTER LLC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SHENANDOAH, PA 17976				CR Beds 111 POS Beds 111	
SCHUYLKILL				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	66.3%
Balance Sheet		Income Statement		Length of Stay	142.1
Current Assets	1,459,237	Total Charges	7,103,003	Average Wages	18.29
Fixed Assets	651,837	Contract Allowance	704,207	9.9% Skilled Nursing	88.7%
Other Assets	0	Operating Revenue	6,398,796	90.1% Ancillary Service	11.3%
Total Assets	2,111,074	Operating Expense	6,914,831	108.1% Current Ratio	0.6
Current Liabilities	2,632,180	Operating Margin	-516,035	-8.1% Days to Collect	65.7
Long Term Liabilities	-7,603	Other Income	2,532	0.0% Avg Payment Days	86.0
Total Equity	-513,503	Other Expense	0	0.0% Depreciation Rate	42.9%
Total Liab. and Equity	2,111,074	Net Profit or Loss	(513,503)	-8.0% Return on Equity	100.0%

395843 RIVER'S EDGE NURSING AND REHAB				Proprietary - Partnership	
RIVER'S EDGE NURSING AND REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19114				CR Beds 120 POS Beds 120	
PHILADELPHIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.1%
Balance Sheet		Income Statement		Length of Stay	86.4
Current Assets	3,561,502	Total Charges	11,777,292	Average Wages	20.20
Fixed Assets	1,753,757	Contract Allowance	1,720,784	14.6% Skilled Nursing	50.7%
Other Assets	201,870	Operating Revenue	10,056,508	85.4% Ancillary Service	15.6%
Total Assets	5,517,129	Operating Expense	9,837,052	97.8% Current Ratio	1.6
Current Liabilities	2,162,100	Operating Margin	219,456	2.2% Days to Collect	76.3
Long Term Liabilities	4,677,906	Other Income	13,755	0.1% Avg Payment Days	45.4
Total Equity	-1,322,877	Other Expense	0	0.0% Depreciation Rate	10.4%
Total Liab. and Equity	5,517,129	Net Profit or Loss	232,691	2.3% Return on Equity	-17.6%

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

395345 RIVER RUN REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
RIVER RUN REHABILITATION AND NURSING CENTER		12/31/2013 122 Days Settled		Religious NonMedical Facility	
KINGSTON, PA 18704		8/31/2013 243 Days Settled		CR Beds 145 POS Beds 145	
LUZERNE		Key Performanace Ind.			
Novitas PA				Occupancy Rate	60.4%
Balance Sheet		Income Statement		Length of Stay	144.4
Current Assets	1,282,691	Total Charges	7,752,568	Average Wages	21.48
Fixed Assets	2,165,480	Contract Allowance	2,815,671	36.3% Skilled Nursing	78.0%
Other Assets	246,741	Operating Revenue	4,936,897	63.7% Ancillary Service	22.0%
Total Assets	3,694,912	Operating Expense	5,713,801	115.7% Current Ratio	1.8
Current Liabilities	699,153	Operating Margin	-776,904	-15.7% Days to Collect	107.4
Long Term Liabilities	7,249,210	Other Income	795,737	16.1% Avg Payment Days	33.5
Total Equity	-4,253,451	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	3,694,912	Net Profit or Loss	18,833	0.4% Return on Equity	-0.4%

395345 RIVER RUN REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
RIVER RUN REHABILITATION AND NURSING CENTER		12/31/2013 122 Days Settled		Religious NonMedical Facility	
KINGSTON, PA 18704		8/31/2013 243 Days Settled		CR Beds 145 POS Beds 145	
LUZERNE		Key Performanace Ind.			
Novitas PA				Occupancy Rate	60.4%
Balance Sheet		Income Statement		Length of Stay	144.4
Current Assets	1,743,638	Total Charges	4,091,252	Average Wages	21.48
Fixed Assets	40,819	Contract Allowance	1,291,117	31.6% Skilled Nursing	87.9%
Other Assets	0	Operating Revenue	2,800,135	68.4% Ancillary Service	12.1%
Total Assets	1,784,457	Operating Expense	3,241,185	115.8% Current Ratio	0.8
Current Liabilities	2,143,393	Operating Margin	-441,050	-15.8% Days to Collect	161.5
Long Term Liabilities	81,667	Other Income	447	0.0% Avg Payment Days	139.6
Total Equity	-440,603	Other Expense	0	0.0% Depreciation Rate	792.2%
Total Liab. and Equity	1,784,457	Net Profit or Loss	(440,603)	-15.7% Return on Equity	100.0%

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

<b>395719 RIVERSIDE CARE CENTER</b>				Proprietary - Corporation	
RIVERSIDE CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MCKEESPORT, PA 15132				CR Beds 120 POS Beds 120	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	82.5
Current Assets	3,735,201	Total Charges	15,588,945	Average Wages	17.40
Fixed Assets	2,398,536	Contract Allowance	5,785,946	37.1% Skilled Nursing	68.5%
Other Assets	700,421	Operating Revenue	9,802,999	62.9% Ancillary Service	29.1%
Total Assets	6,834,158	Operating Expense	10,127,502	103.3% Current Ratio	1.6
Current Liabilities	2,351,071	Operating Margin	-324,503	-3.3% Days to Collect	82.4
Long Term Liabilities	5,708,870	Other Income	99,218	1.0% Avg Payment Days	61.7
Total Equity	-1,225,783	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	6,834,158	Net Profit or Loss	(225,285)	-2.3% Return on Equity	18.4%

  

<b>395564 RIVERSIDE REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
RIVERSIDE REHABILITATION AND NURSING CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
TAYLOR, PA 18517				CR Beds 161 POS Beds 161	
LACKAWANNA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	140.2
Current Assets	2,574,075	Total Charges	27,223,053	Average Wages	20.24
Fixed Assets	887,185	Contract Allowance	10,813,830	39.7% Skilled Nursing	90.6%
Other Assets	100,000	Operating Revenue	16,409,223	60.3% Ancillary Service	9.4%
Total Assets	3,561,260	Operating Expense	15,765,017	96.1% Current Ratio	0.9
Current Liabilities	2,820,219	Operating Margin	644,206	3.9% Days to Collect	51.4
Long Term Liabilities	-3,240,658	Other Income	3,661	0.0% Avg Payment Days	35.1
Total Equity	3,981,699	Other Expense	0	0.0% Depreciation Rate	116.5%
Total Liab. and Equity	3,561,260	Net Profit or Loss	647,867	3.9% Return on Equity	16.3%

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

<b>395691 RIVERSTREET MANOR</b>				Proprietary - Other	
RIVERSTREET MANOR		6/30/2013 365 Days Settled		Religious NonMedical Facility	
WILKES-BARRE, PA 18702				CR Beds 122 POS Beds 122	
LUZERNE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	205.3
Current Assets	1,999,698	Total Charges	16,356,136	Average Wages	17.85
Fixed Assets	21,204,458	Contract Allowance	3,123,357	19.1% Skilled Nursing	76.1%
Other Assets	1,386,647	Operating Revenue	13,232,779	80.9% Ancillary Service	23.9%
Total Assets	24,590,803	Operating Expense	13,631,370	103.0% Current Ratio	4.3
Current Liabilities	464,210	Operating Margin	-398,591	-3.0% Days to Collect	52.4
Long Term Liabilities	14,874,670	Other Income	29,003	0.2% Avg Payment Days	10.3
Total Equity	9,251,923	Other Expense	0	0.0% Depreciation Rate	12.8%
Total Liab. and Equity	24,590,803	Net Profit or Loss	(369,588)	-2.8% Return on Equity	-4.0%

  

<b>395283 RIVERWOODS</b>				Nonprofit - Other	
RIVERWOODS		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LEWISBURG, PA 17837				CR Beds 226 POS Beds 226	
UNION				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	70.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	144.5
Current Assets	2,358,330	Total Charges	20,649,720	Average Wages	15.40
Fixed Assets	15,494,461	Contract Allowance	6,277,597	30.4% Skilled Nursing	81.5%
Other Assets	5,794,604	Operating Revenue	14,372,123	69.6% Ancillary Service	18.5%
Total Assets	23,647,395	Operating Expense	14,355,557	99.9% Current Ratio	0.2
Current Liabilities	11,045,197	Operating Margin	16,566	0.1% Days to Collect	59.0
Long Term Liabilities	0	Other Income	2,188,799	15.2% Avg Payment Days	44.2
Total Equity	12,602,198	Other Expense	0	0.0% Depreciation Rate	0.3%
Total Liab. and Equity	23,647,395	Net Profit or Loss	(387,974)	-2.7% Return on Equity	-3.1%

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

<b>395751 ROCHESTER MANOR</b>				Proprietary - Corporation	
ROCHESTER MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ROCHESTER, PA 15074				CR Beds 122 POS Beds 122	
BEAVER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	63.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	84.0
Current Assets	2,099,403	Total Charges	10,630,880	Average Wages	17.26
Fixed Assets	1,418,556	Contract Allowance	3,909,290	36.8% Skilled Nursing	33.9%
Other Assets	2,074,155	Operating Revenue	6,721,590	63.2% Ancillary Service	20.3%
Total Assets	5,592,114	Operating Expense	6,642,536	98.8% Current Ratio	3.2
Current Liabilities	653,707	Operating Margin	79,054	1.2% Days to Collect	77.2
Long Term Liabilities	2,681,692	Other Income	246,415	3.7% Avg Payment Days	25.4
Total Equity	2,256,715	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	5,592,114	Net Profit or Loss	325,243	4.8% Return on Equity	14.4%

  

<b>395497 ROCKHILL MENNONITE COMMUNITY</b>				Nonprofit - Church	
ROCKHILL MENNONITE COMMUNITY		6/30/2013 365 Days Settled		Religious NonMedical Facility	
SELLERSVILLE, PA 18960				CR Beds 90 POS Beds 90	
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	160.5
Current Assets	4,080,319	Total Charges	19,661,758	Average Wages	18.81
Fixed Assets	39,426,161	Contract Allowance	2,451,459	12.5% Skilled Nursing	52.8%
Other Assets	3,291,871	Operating Revenue	17,210,299	87.5% Ancillary Service	8.1%
Total Assets	46,798,351	Operating Expense	17,666,469	102.7% Current Ratio	2.4
Current Liabilities	1,698,373	Operating Margin	-456,170	-2.7% Days to Collect	27.6
Long Term Liabilities	30,358,837	Other Income	873,616	5.1% Avg Payment Days	20.9
Total Equity	14,741,141	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	46,798,351	Net Profit or Loss	366,232	2.1% Return on Equity	2.5%

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# SNF Profile Report - 2013

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

395619 ROLLING FIELDS, INC				Proprietary - Corporation	
ROLLING FIELDS, INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CONNEAUTVILLE, PA 16406				CR Beds 181	POS Beds 181
CRAWFORD		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.5%
Balance Sheet		Income Statement		Length of Stay	269.7
Current Assets	2,535,638	Total Charges	15,463,179	Average Wages	14.94
Fixed Assets	3,616,013	Contract Allowance	2,958,704	19.1% Skilled Nursing	85.8%
Other Assets	13,693	Operating Revenue	12,504,475	80.9% Ancillary Service	14.2%
Total Assets	6,165,344	Operating Expense	11,463,387	91.7% Current Ratio	4.2
Current Liabilities	596,636	Operating Margin	1,041,088	8.3% Days to Collect	49.1
Long Term Liabilities	3,114,402	Other Income	329,727	2.6% Avg Payment Days	14.2
Total Equity	2,454,306	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	6,165,344	Net Profit or Loss	1,363,022	10.9% Return on Equity	55.5%

395614 ROLLING HILLS MANOR				Proprietary - Other	
ROLLING HILLS MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MILLMONT, PA 17845				CR Beds 57	POS Beds 57
UNION		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.7%
Balance Sheet		Income Statement		Length of Stay	928.2
Current Assets	1,243,195	Total Charges	6,320,599	Average Wages	17.10
Fixed Assets	408,454	Contract Allowance	2,056,279	32.5% Skilled Nursing	80.0%
Other Assets	100	Operating Revenue	4,264,320	67.5% Ancillary Service	20.0%
Total Assets	1,651,749	Operating Expense	4,753,277	111.5% Current Ratio	2.7
Current Liabilities	456,790	Operating Margin	-488,957	-11.5% Days to Collect	62.4
Long Term Liabilities	0	Other Income	728,828	17.1% Avg Payment Days	35.1
Total Equity	1,194,959	Other Expense	0	0.0% Depreciation Rate	37.9%
Total Liab. and Equity	1,651,749	Net Profit or Loss	239,871	5.6% Return on Equity	20.1%

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

<b>395624 ROLLING MEADOWS</b>				Proprietary - Corporation	
ROLLING MEADOWS		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WAYNESBURG, PA 15370				CR Beds 121 POS Beds 121	
GREENE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	146.5
Current Assets	3,329,436	Total Charges	11,668,483	Average Wages	16.55
Fixed Assets	3,990,572	Contract Allowance	2,817,996	24.2% Skilled Nursing	72.8%
Other Assets	0	Operating Revenue	8,850,487	75.8% Ancillary Service	27.2%
Total Assets	7,320,008	Operating Expense	9,527,992	107.7% Current Ratio	4.6
Current Liabilities	720,579	Operating Margin	-677,505	-7.7% Days to Collect	50.0
Long Term Liabilities	5,081,232	Other Income	332,362	3.8% Avg Payment Days	27.6
Total Equity	1,518,197	Other Expense	0	0.0% Depreciation Rate	6.4%
Total Liab. and Equity	7,320,008	Net Profit or Loss	(345,143)	-3.9% Return on Equity	-22.7%

  

<b>395767 ROSE VIEW CENTER</b>				Proprietary - Other	
ROSE VIEW CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
WILLIAMSPORT, PA 17701				CR Beds 123 POS Beds 123	
LYCOMING				<b>Key Performance Ind.</b>	
Novitas NJ				Occupancy Rate	95.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	179.7
Current Assets	1,587,871	Total Charges	14,911,260	Average Wages	17.01
Fixed Assets	10,376,508	Contract Allowance	3,351,879	22.5% Skilled Nursing	80.0%
Other Assets	502,127	Operating Revenue	11,559,381	77.5% Ancillary Service	20.0%
Total Assets	12,466,506	Operating Expense	11,248,602	97.3% Current Ratio	3.5
Current Liabilities	457,849	Operating Margin	310,779	2.7% Days to Collect	47.0
Long Term Liabilities	9,373,342	Other Income	26,700	0.2% Avg Payment Days	11.1
Total Equity	2,635,315	Other Expense	0	0.0% Depreciation Rate	14.7%
Total Liab. and Equity	12,466,506	Net Profit or Loss	337,479	2.9% Return on Equity	12.8%

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# SNF Profile Report - 2013

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

## 395933 ROTHERMEL L CAPLAN TCU

ROTHERMEL L CAPLAN TCU

Cost Report not filed.

Short Term

LEBANON, PA 17046

CR Beds 0

POS Beds 19

LEBANON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate

0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

## 395609 ROUSE WARREN COUNTY HOME

Government - City-County

ROUSE WARREN COUNTY HOME

12/31/2013 365 Days Settled

Religious NonMedical Facility

YOUNGSVILLE, PA 16371

CR Beds 176

POS Beds 176

WARREN

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate

93.3%

### Balance Sheet

### Income Statement

Length of Stay

644.5

Current Assets

14,923,177

Total Charges

14,570,867

Average Wages

15.11

Fixed Assets

5,491,795

Contract Allowance

1,900,575

13.0%

Skilled Nursing

91.2%

Other Assets

-6,528,644

Operating Revenue

12,670,292

87.0%

Ancillary Service

8.8%

Total Assets

13,886,328

Operating Expense

13,673,145

107.9%

Current Ratio

7.8

Current Liabilities

1,904,016

Operating Margin

-1,002,853

-7.9%

Days to Collect

351.2

Long Term Liabilities

8,139,211

Other Income

778,905

6.1%

Avg Payment Days

35.4

Total Equity

3,843,101

Other Expense

0

0.0%

Depreciation Rate

3.1%

Total Liab. and Equity

13,886,328

Net Profit or Loss

(223,948)

-1.8%

Return on Equity

-5.8%

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# SNF Profile Report - 2013

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

## 395321 RYDAL PARK OF PHILADELPHIA PRS

Nonprofit - Other

RYDAL PARK OF PHILADELPHIA PRS 12/31/2013 365 Days Settled

Religious NonMedical Facility

RYDAL, PA 19046

CR Beds 495 POS Beds 114

MONTGOMERY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 81.4%

### Balance Sheet

### Income Statement

Current Assets	5,488,166	Total Charges	40,634,669	Average Wages	20.90
Fixed Assets	115,645,000	Contract Allowance	11,854,026	29.2%	Skilled Nursing 42.2%
Other Assets	21,099,217	Operating Revenue	28,780,643	70.8%	Ancillary Service 10.1%
Total Assets	142,232,383	Operating Expense	35,292,301	122.6%	Current Ratio 0.1
Current Liabilities	102,025,505	Operating Margin	-6,511,658	-22.6%	Days to Collect 55.9
Long Term Liabilities	30,654,668	Other Income	3,526,651	12.3%	Avg Payment Days 482.3
Total Equity	9,552,210	Other Expense	0	0.0%	Depreciation Rate 5.8%
Total Liab. and Equity	142,232,383	Net Profit or Loss	(2,985,007)	-10.4%	Return on Equity -31.2%

## 395926 SACRED HEART HOSPITAL TCF

SACRED HEART HOSPITAL TCF

Cost Report not filed.

Short Term

ALLENTOWN, PA 18102

CR Beds 0 POS Beds 22

LEHIGH

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

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

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

395539 SAINT ANNE HOME					Nonprofit - Church	
SAINT ANNE HOME		6/30/2013 365 Days Settled		Religious NonMedical Facility		
GREENSBURG, PA 15601				CR Beds 125 POS Beds 125		
WESTMORELAND				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.2%	
Balance Sheet		Income Statement		Length of Stay	264.0	
Current Assets	2,928,665	Total Charges	14,028,713	Average Wages	17.15	
Fixed Assets	8,896,725	Contract Allowance	2,633,253	18.8% Skilled Nursing	80.4%	
Other Assets	19,479,584	Operating Revenue	11,395,460	81.2% Ancillary Service	18.0%	
Total Assets	31,304,974	Operating Expense	12,463,253	109.4% Current Ratio	1.4	
Current Liabilities	2,046,187	Operating Margin	-1,067,793	-9.4% Days to Collect	42.7	
Long Term Liabilities	3,181,452	Other Income	5,177,980	45.4% Avg Payment Days	40.0	
Total Equity	26,077,335	Other Expense	0	0.0% Depreciation Rate	2.9%	
Total Liab. and Equity	31,304,974	Net Profit or Loss	2,167,723	19.0% Return on Equity	8.3%	

395282 SAINT FRANCIS COUNTRY HOUSE					Nonprofit - Church	
SAINT FRANCIS COUNTRY HOUSE		6/30/2013 365 Days Settled		Religious NonMedical Facility		
DARBY, PA 19023				CR Beds 273 POS Beds 273		
DELAWARE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.2%	
Balance Sheet		Income Statement		Length of Stay	214.4	
Current Assets	3,485,579	Total Charges	32,900,082	Average Wages	19.03	
Fixed Assets	11,871,172	Contract Allowance	5,983,321	18.2% Skilled Nursing	85.2%	
Other Assets	3,511,959	Operating Revenue	26,916,761	81.8% Ancillary Service	14.8%	
Total Assets	18,868,710	Operating Expense	27,361,441	101.7% Current Ratio	1.1	
Current Liabilities	3,120,303	Operating Margin	-444,680	-1.7% Days to Collect	43.1	
Long Term Liabilities	0	Other Income	224,462	0.8% Avg Payment Days	41.6	
Total Equity	15,748,407	Other Expense	0	0.0% Depreciation Rate	6.6%	
Total Liab. and Equity	18,868,710	Net Profit or Loss	(220,218)	-0.8% Return on Equity	-1.4%	

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

395182 SAINT JOHN NEUMANN NURSING HOM				Nonprofit - Church	
SAINT JOHN NEUMANN NURSING HOM		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19116				CR Beds 226 POS Beds 226	
PHILADELPHIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.0%
Balance Sheet		Income Statement		Length of Stay	370.0
Current Assets	2,414,210	Total Charges	25,005,520	Average Wages	19.27
Fixed Assets	3,815,257	Contract Allowance	4,513,243	18.0% Skilled Nursing	85.7%
Other Assets	140,890	Operating Revenue	20,492,277	82.0% Ancillary Service	14.3%
Total Assets	6,370,357	Operating Expense	21,651,980	105.7% Current Ratio	0.9
Current Liabilities	2,659,986	Operating Margin	-1,159,703	-5.7% Days to Collect	42.2
Long Term Liabilities	0	Other Income	510,485	2.5% Avg Payment Days	44.7
Total Equity	3,710,371	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	6,370,357	Net Profit or Loss	(649,218)	-3.2% Return on Equity	-17.5%

395278 SAINT JOSEPH VILLA				Nonprofit - Other	
SAINT JOSEPH VILLA		6/30/2013 365 Days Settled		Religious NonMedical Facility	
FLOURTOWN, PA 19031				CR Beds 106 POS Beds 106	
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.6%
Balance Sheet		Income Statement		Length of Stay	91.6
Current Assets	3,757,644	Total Charges	24,650,096	Average Wages	18.10
Fixed Assets	5,413,579	Contract Allowance	2,911,230	11.8% Skilled Nursing	44.8%
Other Assets	0	Operating Revenue	21,738,866	88.2% Ancillary Service	19.4%
Total Assets	9,171,223	Operating Expense	19,939,965	91.7% Current Ratio	1.7
Current Liabilities	2,198,639	Operating Margin	1,798,901	8.3% Days to Collect	40.3
Long Term Liabilities	0	Other Income	261,100	1.2% Avg Payment Days	37.0
Total Equity	6,972,584	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	9,171,223	Net Profit or Loss	1,945,167	8.9% Return on Equity	27.9%

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

395815 SAINT MARTHA MANOR				Nonprofit - Church	
SAINT MARTHA MANOR		6/30/2013 365 Days Settled		Religious NonMedical Facility	
DOWNINGTOWN, PA 19335				CR Beds 120 POS Beds 120	
CHESTER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.3%
Balance Sheet		Income Statement		Length of Stay	167.6
Current Assets	648,619	Total Charges	15,431,846	Average Wages	20.54
Fixed Assets	4,273,186	Contract Allowance	3,163,226	20.5% Skilled Nursing	82.8%
Other Assets	0	Operating Revenue	12,268,620	79.5% Ancillary Service	17.2%
Total Assets	4,921,805	Operating Expense	13,381,425	109.1% Current Ratio	0.4
Current Liabilities	1,590,885	Operating Margin	-1,112,805	-9.1% Days to Collect	16.3
Long Term Liabilities	0	Other Income	81,121	0.7% Avg Payment Days	43.4
Total Equity	3,330,920	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	4,921,805	Net Profit or Loss	(1,031,684)	-8.4% Return on Equity	-31.0%

396081 SAINT MARY'S AT ASBURY RIDGE				Nonprofit - Church	
SAINT MARY'S AT ASBURY RIDGE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ERIE, PA 16506				CR Beds 244 POS Beds 80	
ERIE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	66.8%
Balance Sheet		Income Statement		Length of Stay	205.2
Current Assets	1,391,244	Total Charges	15,848,172	Average Wages	16.83
Fixed Assets	16,490,612	Contract Allowance	2,602,930	16.4% Skilled Nursing	58.7%
Other Assets	4,754,741	Operating Revenue	13,245,242	83.6% Ancillary Service	13.2%
Total Assets	22,636,597	Operating Expense	12,595,414	95.1% Current Ratio	0.6
Current Liabilities	2,149,784	Operating Margin	649,828	4.9% Days to Collect	34.5
Long Term Liabilities	0	Other Income	79,456	0.6% Avg Payment Days	16.8
Total Equity	20,486,813	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	22,636,597	Net Profit or Loss	729,284	5.5% Return on Equity	3.6%

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

395042 SAINT MARY'S EAST				Nonprofit - Church	
SAINT MARY'S EAST		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ERIE, PA 16504				CR Beds 270 POS Beds 139	
ERIE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	78.4%
Balance Sheet		Income Statement		Length of Stay	310.3
Current Assets	2,014,098	Total Charges	21,352,962	Average Wages	16.34
Fixed Assets	27,393,815	Contract Allowance	5,138,112	24.1% Skilled Nursing	52.3%
Other Assets	825,268	Operating Revenue	16,214,850	75.9% Ancillary Service	9.9%
Total Assets	30,233,181	Operating Expense	16,217,684	100.0% Current Ratio	1.3
Current Liabilities	1,539,760	Operating Margin	-2,834	0.0% Days to Collect	40.3
Long Term Liabilities	0	Other Income	143,888	0.9% Avg Payment Days	20.3
Total Equity	28,693,421	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	30,233,181	Net Profit or Loss	141,054	0.9% Return on Equity	0.5%

395104 SAINT MARY'S VILLA NURSING HOM				Nonprofit - Church	
SAINT MARY'S VILLA NURSING HOM		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MOSCOW, PA 18444				CR Beds 112 POS Beds 112	
LACKAWANNA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.9%
Balance Sheet		Income Statement		Length of Stay	254.4
Current Assets	4,151,487	Total Charges	13,048,217	Average Wages	18.72
Fixed Assets	7,752,324	Contract Allowance	2,264,148	17.4% Skilled Nursing	87.1%
Other Assets	3,469,403	Operating Revenue	10,784,069	82.6% Ancillary Service	12.7%
Total Assets	15,373,214	Operating Expense	10,431,418	96.7% Current Ratio	4.7
Current Liabilities	874,011	Operating Margin	352,651	3.3% Days to Collect	26.9
Long Term Liabilities	5,642,757	Other Income	336,736	3.1% Avg Payment Days	20.7
Total Equity	8,856,446	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	15,373,214	Net Profit or Loss	665,779	6.2% Return on Equity	7.5%

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

395244 SAINT PAUL HOMES				Nonprofit - Other	
SAINT PAUL HOMES		12/31/2013 365 Days Settled		Religious NonMedical Facility	
GREENVILLE, PA 16125				CR Beds 192 POS Beds 192	
MERCER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.2%
Balance Sheet		Income Statement		Length of Stay	318.7
Current Assets	6,951,613	Total Charges	29,258,911	Average Wages	15.48
Fixed Assets	36,433,961	Contract Allowance	5,961,788	20.4% Skilled Nursing	67.3%
Other Assets	19,096,786	Operating Revenue	23,297,123	79.6% Ancillary Service	10.0%
Total Assets	62,482,360	Operating Expense	23,913,651	102.6% Current Ratio	2.5
Current Liabilities	2,764,330	Operating Margin	-616,528	-2.6% Days to Collect	53.6
Long Term Liabilities	34,593,845	Other Income	2,783,237	11.9% Avg Payment Days	26.7
Total Equity	25,124,185	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	62,482,360	Net Profit or Loss	2,166,709	9.3% Return on Equity	8.6%

395904 SANATOGA CENTER				Proprietary - Other	
SANATOGA CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
POTTSTOWN, PA 19464				CR Beds 130 POS Beds 130	
MONTGOMERY				Key Performanace Ind.	
Novitas PA				Occupancy Rate	93.0%
Balance Sheet		Income Statement		Length of Stay	65.9
Current Assets	2,019,000	Total Charges	18,826,745	Average Wages	20.85
Fixed Assets	29,396,440	Contract Allowance	2,388,929	12.7% Skilled Nursing	70.6%
Other Assets	728,266	Operating Revenue	16,437,816	87.3% Ancillary Service	29.4%
Total Assets	32,143,706	Operating Expense	17,067,648	103.8% Current Ratio	3.1
Current Liabilities	650,122	Operating Margin	-629,832	-3.8% Days to Collect	43.4
Long Term Liabilities	32,602,867	Other Income	40,578	0.2% Avg Payment Days	11.2
Total Equity	-1,109,283	Other Expense	0	0.0% Depreciation Rate	15.3%
Total Liab. and Equity	32,143,706	Net Profit or Loss	(589,254)	-3.6% Return on Equity	53.1%

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

395206 SARAH A REED RETIREMENT CENTER				Nonprofit - Other	
SARAH A REED RETIREMENT CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
ERIE, PA 16502				CR Beds 106 POS Beds 106	
ERIE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.9%
Balance Sheet		Income Statement		Length of Stay	96.6
Current Assets	2,711,424	Total Charges	13,713,589	Average Wages	15.80
Fixed Assets	9,672,389	Contract Allowance	1,280,319	9.3% Skilled Nursing	61.4%
Other Assets	11,077,775	Operating Revenue	12,433,270	90.7% Ancillary Service	12.2%
Total Assets	23,461,588	Operating Expense	12,319,782	99.1% Current Ratio	1.3
Current Liabilities	2,156,973	Operating Margin	113,488	0.9% Days to Collect	39.6
Long Term Liabilities	1,387,500	Other Income	1,029,254	8.3% Avg Payment Days	37.6
Total Equity	19,917,115	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	23,461,588	Net Profit or Loss	1,139,867	9.2% Return on Equity	5.7%

395677 SARAH A TODD MEMORIAL HOME				Nonprofit - Church	
SARAH A TODD MEMORIAL HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CARLISLE, PA 17013				CR Beds 117 POS Beds 117	
CUMBERLAND				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.0%
Balance Sheet		Income Statement		Length of Stay	431.6
Current Assets	7,512,977	Total Charges	13,300,354	Average Wages	21.44
Fixed Assets	5,262,648	Contract Allowance	2,906,929	21.9% Skilled Nursing	86.6%
Other Assets	0	Operating Revenue	10,393,425	78.1% Ancillary Service	10.5%
Total Assets	12,775,625	Operating Expense	11,012,810	106.0% Current Ratio	6.4
Current Liabilities	1,177,913	Operating Margin	-619,385	-6.0% Days to Collect	58.0
Long Term Liabilities	5,199,512	Other Income	1,975,270	19.0% Avg Payment Days	28.3
Total Equity	6,398,200	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	12,775,625	Net Profit or Loss	1,355,885	13.0% Return on Equity	21.2%

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

395380 SAUNDERS HOUSE				Nonprofit - Other	
SAUNDERS HOUSE		6/30/2013 365 Days Settled		Religious NonMedical Facility	
WYNNEWOOD, PA 19096				CR Beds 180 POS Beds 180	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.4%
Balance Sheet		Income Statement		Length of Stay	73.8
Current Assets	5,004,627	Total Charges	30,528,659	Average Wages	18.76
Fixed Assets	4,167,718	Contract Allowance	10,211,629	33.4% Skilled Nursing	71.9%
Other Assets	6,020,286	Operating Revenue	20,317,030	66.6% Ancillary Service	28.1%
Total Assets	15,192,631	Operating Expense	19,712,236	97.0% Current Ratio	2.5
Current Liabilities	2,007,800	Operating Margin	604,794	3.0% Days to Collect	57.8
Long Term Liabilities	0	Other Income	871,767	4.3% Avg Payment Days	33.2
Total Equity	13,184,831	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	15,192,631	Net Profit or Loss	1,476,561	7.3% Return on Equity	11.2%

395160 SAXONY HEALTH CENTER				Proprietary - Corporation	
SAXONY HEALTH CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SAXONBURG, PA 16056				CR Beds 145 POS Beds 68	
BUTLER				Key Performance Ind.	
CGS (OHIO)				Occupancy Rate	55.4%
Balance Sheet		Income Statement		Length of Stay	266.6
Current Assets	808,415	Total Charges	6,770,641	Average Wages	14.95
Fixed Assets	5,459,708	Contract Allowance	886,570	13.1% Skilled Nursing	57.9%
Other Assets	0	Operating Revenue	5,884,071	86.9% Ancillary Service	27.4%
Total Assets	6,268,123	Operating Expense	7,276,141	123.7% Current Ratio	0.0
Current Liabilities	26,438,771	Operating Margin	-1,392,070	-23.7% Days to Collect	33.7
Long Term Liabilities	200,000	Other Income	43,294	0.7% Avg Payment Days	708.8
Total Equity	-20,370,648	Other Expense	0	0.0% Depreciation Rate	15.3%
Total Liab. and Equity	6,268,123	Net Profit or Loss	(1,348,776)	-22.9% Return on Equity	6.6%

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

<b>395101 SAYRE HEALTH CARE CENTER</b>				Proprietary - Corporation	
SAYRE HEALTH CARE CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
SAYRE, PA 18840				CR Beds 50 POS Beds 50	
BRADFORD				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	88.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	82.5
Current Assets	1,087,330	Total Charges	4,762,068	Average Wages	16.13
Fixed Assets	1,266,045	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	1,074,232	Operating Revenue	4,762,068	100.0%	Ancillary Service 0.0%
Total Assets	3,427,607	Operating Expense	4,253,086	89.3%	Current Ratio 2.3
Current Liabilities	464,204	Operating Margin	508,982	10.7%	Days to Collect 55.2
Long Term Liabilities	2,699,392	Other Income	9,807	0.2%	Avg Payment Days 39.8
Total Equity	264,011	Other Expense	0	0.0%	Depreciation Rate 15.3%
Total Liab. and Equity	3,427,607	Net Profit or Loss	518,789	10.9%	Return on Equity 196.5%
<b>395313 SCENERY HILL MANOR</b>				Proprietary - Corporation	
SCENERY HILL MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
INDIANA, PA 15701				CR Beds 56 POS Beds 56	
INDIANA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	271.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,007.6
Current Assets	2,393,274	Total Charges	5,761,363	Average Wages	16.52
Fixed Assets	609,457	Contract Allowance	1,021,281	17.7%	Skilled Nursing 63.2%
Other Assets	100	Operating Revenue	4,740,082	82.3%	Ancillary Service 36.8%
Total Assets	3,002,831	Operating Expense	4,171,588	88.0%	Current Ratio 3.2
Current Liabilities	752,808	Operating Margin	568,494	12.0%	Days to Collect 61.2
Long Term Liabilities	0	Other Income	373,617	7.9%	Avg Payment Days 65.9
Total Equity	2,250,023	Other Expense	0	0.0%	Depreciation Rate 24.7%
Total Liab. and Equity	3,002,831	Net Profit or Loss	942,111	19.9%	Return on Equity 41.9%

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# SNF Profile Report - 2013

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

## 395831 SCHUYLKILL CENTER

Proprietary - Other

SCHUYLKILL CENTER

6/30/2013 365 Days Settled

Religious NonMedical Facility

POTTSVILLE, PA 17901

CR Beds 190 POS Beds 190

SCHUYLKILL

### Key Performance Ind.

Novitas NJ

Occupancy Rate 96.2%

### Balance Sheet

### Income Statement

Length of Stay 242.6

Current Assets 2,490,093

Total Charges 24,660,126

Average Wages 17.02

Fixed Assets 28,909,616

Contract Allowance 5,262,069

21.3% Skilled Nursing 80.6%

Other Assets 432,806

Operating Revenue 19,398,057

78.7% Ancillary Service 19.4%

Total Assets 31,832,515

Operating Expense 19,806,566

102.1% Current Ratio 3.4

Current Liabilities 728,987

Operating Margin -408,509

-2.1% Days to Collect 44.6

Long Term Liabilities 28,734,106

Other Income 57,427

0.3% Avg Payment Days 10.0

Total Equity 2,369,422

Other Expense 0

0.0% Depreciation Rate 14.2%

Total Liab. and Equity 31,832,515

Net Profit or Loss (351,082)

-1.8% Return on Equity -14.8%

## 396127 SCHUYLKILL MEDICAL CENTER-SOUTH JACKSON STREET TCU

SCHUYLKILL MEDICAL CENTER-SOUTH  
JACKSON STREET TCU

Cost Report not filed.

Short Term

POTTSVILLE, PA 17901

CR Beds 0 POS Beds 11

SCHUYLKILL

### Key Performance Ind.

Novitas PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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

396035 SCOTTDAL MANOR REHABILITATION				Proprietary - Other	
SCOTTDAL MANOR REHABILITATION		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SCOTTDAL, PA 15683				CR Beds 35	POS Beds 35
WESTMORELAND				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.6%
Balance Sheet		Income Statement		Length of Stay	124.5
Current Assets	1,776,687	Total Charges	6,503,303	Average Wages	19.06
Fixed Assets	287,186	Contract Allowance	2,153,057	33.1% Skilled Nursing	59.6%
Other Assets	100	Operating Revenue	4,350,246	66.9% Ancillary Service	40.4%
Total Assets	2,063,973	Operating Expense	3,684,333	84.7% Current Ratio	2.6
Current Liabilities	670,906	Operating Margin	665,913	15.3% Days to Collect	48.9
Long Term Liabilities	0	Other Income	130,965	3.0% Avg Payment Days	66.5
Total Equity	1,393,067	Other Expense	0	0.0% Depreciation Rate	29.5%
Total Liab. and Equity	2,063,973	Net Profit or Loss	796,878	18.3% Return on Equity	57.2%

396095 SCRANTON HEALTH CARE CENTER				Proprietary - Corporation	
SCRANTON HEALTH CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SCRANTON, PA 18505				CR Beds 45	POS Beds 45
LACKAWANNA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	94.4%
Balance Sheet		Income Statement		Length of Stay	184.6
Current Assets	865,793	Total Charges	5,726,892	Average Wages	20.78
Fixed Assets	79,112	Contract Allowance	1,773,537	31.0% Skilled Nursing	69.5%
Other Assets	2,859,272	Operating Revenue	3,953,355	69.0% Ancillary Service	30.5%
Total Assets	3,804,177	Operating Expense	4,171,383	105.5% Current Ratio	2.0
Current Liabilities	437,313	Operating Margin	-218,028	-5.5% Days to Collect	67.3
Long Term Liabilities	2,766,826	Other Income	321,198	8.1% Avg Payment Days	32.1
Total Equity	600,038	Other Expense	0	0.0% Depreciation Rate	576.7%
Total Liab. and Equity	3,804,177	Net Profit or Loss	103,170	2.6% Return on Equity	17.2%

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

395775    SENA KEAN MANOR				Proprietary - Partnership	
SENA KEAN MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SMETHPORT, PA 16749				CR Beds 152    POS Beds 152	
MCKEAN				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.8%
Balance Sheet		Income Statement		Length of Stay	302.6
Current Assets	2,028,545	Total Charges	13,846,780	Average Wages	15.96
Fixed Assets	667,665	Contract Allowance	3,321,498	24.0% Skilled Nursing	74.2%
Other Assets	0	Operating Revenue	10,525,282	76.0% Ancillary Service	25.8%
Total Assets	2,696,210	Operating Expense	11,208,982	106.5% Current Ratio	2.3
Current Liabilities	872,882	Operating Margin	-683,700	-6.5% Days to Collect	44.7
Long Term Liabilities	546,811	Other Income	299,161	2.8% Avg Payment Days	34.0
Total Equity	1,276,517	Other Expense	0	0.0% Depreciation Rate	33.7%
Total Liab. and Equity	2,696,210	Net Profit or Loss	(384,539)	-3.7% Return on Equity	-30.1%

395790    SENECA PLACE				Proprietary - Corporation	
SENECA PLACE		6/30/2013 365 Days Settled		Religious NonMedical Facility	
VERONA, PA 15147				CR Beds 174    POS Beds 174	
ALLEGHENY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.7%
Balance Sheet		Income Statement		Length of Stay	120.7
Current Assets	333,518	Total Charges	23,389,458	Average Wages	17.89
Fixed Assets	4,977,087	Contract Allowance	9,959,367	42.6% Skilled Nursing	81.8%
Other Assets	0	Operating Revenue	13,430,091	57.4% Ancillary Service	18.2%
Total Assets	5,310,605	Operating Expense	14,276,715	106.3% Current Ratio	3.7
Current Liabilities	89,631	Operating Margin	-846,624	-6.3% Days to Collect	62.0
Long Term Liabilities	0	Other Income	116,551	0.9% Avg Payment Days	1.0
Total Equity	5,220,596	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	5,310,227	Net Profit or Loss	(730,073)	-5.4% Return on Equity	-14.0%

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396063 SETON MANOR INC				Nonprofit - Other	
SETON MANOR INC		6/30/2013 365 Days Settled		Religious NonMedical Facility	
ORWIGSBURG, PA 17961				CR Beds 120	POS Beds 120
SCHUYLKILL				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	239.3
Current Assets	2,501,797	Total Charges	17,266,062	Average Wages	15.99
Fixed Assets	5,372,536	Contract Allowance	6,518,903	37.8% Skilled Nursing	75.5%
Other Assets	867,856	Operating Revenue	10,747,159	62.2% Ancillary Service	24.5%
Total Assets	8,742,189	Operating Expense	10,976,365	102.1% Current Ratio	1.6
Current Liabilities	1,532,068	Operating Margin	-229,206	-2.1% Days to Collect	59.3
Long Term Liabilities	9,843,435	Other Income	198,355	1.8% Avg Payment Days	40.7
Total Equity	-2,633,314	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	8,742,189	Net Profit or Loss	(30,851)	-0.3% Return on Equity	1.2%

395754 SHARON REGIONAL HEALTH SYSTEM TCU					
SHARON REGIONAL HEALTH SYSTEM TCU		Cost Report not filed.		Short Term	
SHARON, PA 16146				CR Beds 0	POS Beds 38
MERCER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

<b>395556 SHENANDOAH MANOR NURSING CENTE</b>				Proprietary - Corporation	
SHENANDOAH MANOR NURSING CENTE 12/31/2013 365 Days Reopened				Religious NonMedical Facility	
SHENANDOAH, PA 17976				CR Beds 124 POS Beds 124	
SCHUYLKILL				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	89.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	275.0
Current Assets	2,271,696	Total Charges	11,275,477	Average Wages	17.23
Fixed Assets	164,624	Contract Allowance	1,486,369	13.2% Skilled Nursing	82.2%
Other Assets	0	Operating Revenue	9,789,108	86.8% Ancillary Service	15.0%
Total Assets	2,436,320	Operating Expense	9,534,097	97.4% Current Ratio	3.4
Current Liabilities	672,474	Operating Margin	255,011	2.6% Days to Collect	75.6
Long Term Liabilities	1,536,350	Other Income	275,083	2.8% Avg Payment Days	21.0
Total Equity	227,496	Other Expense	0	0.0% Depreciation Rate	92.5%
Total Liab. and Equity	2,436,320	Net Profit or Loss	530,094	5.4% Return on Equity	233.0%

  

<b>396105 SHENANGO PRESBYTERIAN SENIORCARE</b>				Nonprofit - Other	
SHENANGO PRESBYTERIAN SENIORCARE 12/31/2013 365 Days Settled				Religious NonMedical Facility	
NEW WILMINGTON, PA 16142				CR Beds 79 POS Beds 25	
LAWRENCE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	342.2
Current Assets	4,673,208	Total Charges	5,629,265	Average Wages	13.56
Fixed Assets	8,485,303	Contract Allowance	394,091	7.0% Skilled Nursing	33.0%
Other Assets	216,084	Operating Revenue	5,235,174	93.0% Ancillary Service	3.1%
Total Assets	13,374,595	Operating Expense	6,296,856	120.3% Current Ratio	4.7
Current Liabilities	998,041	Operating Margin	-1,061,682	-20.3% Days to Collect	41.0
Long Term Liabilities	15,340,590	Other Income	818,451	15.6% Avg Payment Days	27.1
Total Equity	-2,964,036	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	13,374,595	Net Profit or Loss	(243,231)	-4.6% Return on Equity	8.2%

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

395549 SHERWOOD OAKS					Nonprofit - Other	
SHERWOOD OAKS		6/30/2013 365 Days Settled			Religious NonMedical Facility	
CRANBERRY TOWNSHIP, PA 16066		CR Beds 120 POS Beds 43				
BUTLER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		229.0%		
Balance Sheet		Income Statement		Length of Stay 159.7		
Current Assets	8,196,584	Total Charges	8,263,845	Average Wages	14.99	
Fixed Assets	41,543,303	Contract Allowance	3,310,089	40.1% Skilled Nursing	66.3%	
Other Assets	11,463,168	Operating Revenue	4,953,756	59.9% Ancillary Service	9.7%	
Total Assets	61,203,055	Operating Expense	17,724,155	357.8% Current Ratio	0.2	
Current Liabilities	51,179,275	Operating Margin	-12,770,399	-257.8% Days to Collect	152.4	
Long Term Liabilities	0	Other Income	637,216	12.9% Avg Payment Days	37.6	
Total Equity	-2,742,829	Other Expense	0	0.0% Depreciation Rate	5.4%	
Total Liab. and Equity	48,436,446	Net Profit or Loss	(12,133,183)	-244.9% Return on Equity	442.4%	

395964 SHIPPENSBURG HEALTH CARE CENTE					Proprietary - Partnership	
SHIPPENSBURG HEALTH CARE CENTE		12/31/2013 365 Days Settled			Religious NonMedical Facility	
SHIPPENSBURG, PA 17257		CR Beds 125 POS Beds 125				
CUMBERLAND		Key Performanace Ind.				
Novitas PA		Occupancy Rate		86.8%		
Balance Sheet		Income Statement		Length of Stay 234.4		
Current Assets	3,373,383	Total Charges	13,307,745	Average Wages	18.02	
Fixed Assets	3,704,585	Contract Allowance	3,594,134	27.0% Skilled Nursing	87.5%	
Other Assets	125,494	Operating Revenue	9,713,611	73.0% Ancillary Service	12.5%	
Total Assets	7,203,462	Operating Expense	9,349,849	96.3% Current Ratio	0.6	
Current Liabilities	5,322,612	Operating Margin	363,762	3.7% Days to Collect	32.2	
Long Term Liabilities	7,584,893	Other Income	692,562	7.1% Avg Payment Days	39.7	
Total Equity	-5,704,043	Other Expense	0	0.0% Depreciation Rate	9.5%	
Total Liab. and Equity	7,203,462	Net Profit or Loss	1,056,324	10.9% Return on Equity	-18.5%	

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

395918 SHOOK HOME THE				Nonprofit - Other	
SHOOK HOME THE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CHAMBERSBURG, PA 17201				CR Beds 105 POS Beds 65	
FRANKLIN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.2%
Balance Sheet		Income Statement		Length of Stay	322.3
Current Assets	1,628,456	Total Charges	9,289,912	Average Wages	16.34
Fixed Assets	2,857,618	Contract Allowance	2,413,786	26.0% Skilled Nursing	69.0%
Other Assets	11,184,066	Operating Revenue	6,876,126	74.0% Ancillary Service	18.3%
Total Assets	15,670,140	Operating Expense	6,990,355	101.7% Current Ratio	2.2
Current Liabilities	755,458	Operating Margin	-114,229	-1.7% Days to Collect	49.2
Long Term Liabilities	839,849	Other Income	1,422,617	20.7% Avg Payment Days	37.1
Total Equity	14,074,833	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	15,670,140	Net Profit or Loss	1,308,388	19.0% Return on Equity	9.3%

395398 SIEMONS' LAKEVIEW MANOR NURSING AND REHAB CTR				Proprietary - Corporation	
SIEMONS' LAKEVIEW MANOR NURSING AND REHAB CTR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
SOMERSET, PA 15501				CR Beds 120 POS Beds 120	
SOMERSET				Key Performance Ind.	
Novitas PA				Occupancy Rate	92.9%
Balance Sheet		Income Statement		Length of Stay	154.7
Current Assets	2,006,764	Total Charges	10,803,031	Average Wages	15.45
Fixed Assets	609,038	Contract Allowance	875,230	8.1% Skilled Nursing	73.3%
Other Assets	1,784,672	Operating Revenue	9,927,801	91.9% Ancillary Service	26.7%
Total Assets	4,400,474	Operating Expense	9,896,531	99.7% Current Ratio	0.6
Current Liabilities	3,240,390	Operating Margin	31,270	0.3% Days to Collect	71.2
Long Term Liabilities	83,248	Other Income	1,045,566	10.5% Avg Payment Days	19.5
Total Equity	1,076,836	Other Expense	0	0.0% Depreciation Rate	156.5%
Total Liab. and Equity	4,400,474	Net Profit or Loss	1,076,836	10.8% Return on Equity	100.0%

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

395258 SILVER LAKE CENTER				Proprietary - Corporation	
SILVER LAKE CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
BRISTOL, PA 19007				CR Beds 174 POS Beds 174	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.7%
Balance Sheet		Income Statement		Length of Stay	176.6
Current Assets	3,903,308	Total Charges	22,000,543	Average Wages	16.63
Fixed Assets	1,919,193	Contract Allowance	8,813,022	40.1% Skilled Nursing	84.4%
Other Assets	2,816,803	Operating Revenue	13,187,521	59.9% Ancillary Service	15.6%
Total Assets	8,639,304	Operating Expense	15,714,431	119.2% Current Ratio	0.9
Current Liabilities	4,310,182	Operating Margin	-2,526,910	-19.2% Days to Collect	41.1
Long Term Liabilities	460,913	Other Income	2,039,126	15.5% Avg Payment Days	70.9
Total Equity	3,868,209	Other Expense	0	0.0% Depreciation Rate	63.3%
Total Liab. and Equity	8,639,304	Net Profit or Loss	(487,784)	-3.7% Return on Equity	-12.6%

395524 SILVER OAKS HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
SILVER OAKS HEALTH AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEW CASTLE, PA 16101				CR Beds 62 POS Beds 62	
LAWRENCE				Key Performance Ind.	
Novitas PA				Occupancy Rate	92.8%
Balance Sheet		Income Statement		Length of Stay	389.0
Current Assets	1,045,353	Total Charges	5,689,015	Average Wages	18.74
Fixed Assets	351,232	Contract Allowance	1,057,752	18.6% Skilled Nursing	70.5%
Other Assets	53,220	Operating Revenue	4,631,263	81.4% Ancillary Service	29.5%
Total Assets	1,449,805	Operating Expense	4,979,829	107.5% Current Ratio	0.5
Current Liabilities	2,244,305	Operating Margin	-348,566	-7.5% Days to Collect	74.8
Long Term Liabilities	0	Other Income	10,681	0.2% Avg Payment Days	55.6
Total Equity	-794,500	Other Expense	0	0.0% Depreciation Rate	68.6%
Total Liab. and Equity	1,449,805	Net Profit or Loss	(337,885)	-7.3% Return on Equity	42.5%

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

395354 SILVER STREAM CENTER				Proprietary - Other	
SILVER STREAM CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
SPRING HOUSE, PA 19477				CR Beds 120 POS Beds 120	
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.3%
Balance Sheet		Income Statement		Length of Stay	235.4
Current Assets	1,877,696	Total Charges	15,343,144	Average Wages	19.97
Fixed Assets	14,117,635	Contract Allowance	3,606,866	23.5% Skilled Nursing	90.7%
Other Assets	320,093	Operating Revenue	11,736,278	76.5% Ancillary Service	9.3%
Total Assets	16,315,424	Operating Expense	11,660,596	99.4% Current Ratio	5.2
Current Liabilities	361,644	Operating Margin	75,682	0.6% Days to Collect	56.7
Long Term Liabilities	12,025,836	Other Income	23,773	0.2% Avg Payment Days	10.2
Total Equity	3,927,944	Other Expense	0	0.0% Depreciation Rate	13.1%
Total Liab. and Equity	16,315,424	Net Profit or Loss	99,455	0.8% Return on Equity	2.5%

395121 SIMPSON HOUSE INC				Nonprofit - Church	
SIMPSON HOUSE INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19131				CR Beds 154 POS Beds 154	
PHILADELPHIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.9%
Balance Sheet		Income Statement		Length of Stay	324.3
Current Assets	4,913,671	Total Charges	26,284,690	Average Wages	18.77
Fixed Assets	10,532,810	Contract Allowance	7,438,564	28.3% Skilled Nursing	73.5%
Other Assets	20,107,582	Operating Revenue	18,846,126	71.7% Ancillary Service	10.2%
Total Assets	35,554,063	Operating Expense	20,784,228	110.3% Current Ratio	0.9
Current Liabilities	5,318,407	Operating Margin	-1,938,102	-10.3% Days to Collect	76.6
Long Term Liabilities	4,892,427	Other Income	922,198	4.9% Avg Payment Days	47.2
Total Equity	25,343,229	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	35,554,063	Net Profit or Loss	(1,049,033)	-5.6% Return on Equity	-4.1%

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

<b>396111 SKILLED CARE CENTER AT UTZ TERRACE</b>				Nonprofit - Church	
SKILLED CARE CENTER AT UTZ TERRACE 12/31/2013 365 Days Settled				Religious NonMedical Facility	
HANOVER, PA 17331				CR Beds 40 POS Beds 40	
YORK				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	375.8
Current Assets	53,067,197	Total Charges	10,273,403	Average Wages	19.14
Fixed Assets	36,585,060	Contract Allowance	1,119,812	10.9% Skilled Nursing	42.6%
Other Assets	2,184,899	Operating Revenue	9,153,591	89.1% Ancillary Service	8.5%
Total Assets	91,837,156	Operating Expense	10,873,240	118.8% Current Ratio	4.0
Current Liabilities	13,282,927	Operating Margin	-1,719,649	-18.8% Days to Collect	42.6
Long Term Liabilities	86,243,482	Other Income	305,923	3.3% Avg Payment Days	10.3
Total Equity	-7,689,253	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	91,837,156	Net Profit or Loss	(1,413,726)	-15.4% Return on Equity	18.4%
<b>395494 SLATE BELT NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
SLATE BELT NURSING AND REHABILITATION CENTER 12/31/2013 365 Days Settled				Religious NonMedical Facility	
BANGOR, PA 18013				CR Beds 126 POS Beds 126	
NORTHAMPTON				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	109.3
Current Assets	13,213,106	Total Charges	16,341,887	Average Wages	19.09
Fixed Assets	5,884,066	Contract Allowance	2,841,150	17.4% Skilled Nursing	73.5%
Other Assets	1,184,591	Operating Revenue	13,500,737	82.6% Ancillary Service	26.5%
Total Assets	20,281,763	Operating Expense	13,342,263	98.8% Current Ratio	11.8
Current Liabilities	1,121,269	Operating Margin	158,474	1.2% Days to Collect	56.4
Long Term Liabilities	12,970,684	Other Income	157,183	1.2% Avg Payment Days	19.5
Total Equity	6,189,810	Other Expense	0	0.0% Depreciation Rate	22.1%
Total Liab. and Equity	20,281,763	Net Profit or Loss	315,657	2.3% Return on Equity	5.1%

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

395716 SMITH HEALTH CARE LTD				Proprietary - Corporation	
SMITH HEALTH CARE LTD		6/30/2013 365 Days Settled		Religious NonMedical Facility	
MOUNTAIN TOP, PA 18707				CR Beds 130 POS Beds 37	
LUZERNE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	79.9%
Balance Sheet		Income Statement		Length of Stay	303.2
Current Assets	2,241,148	Total Charges	5,074,753	Average Wages	14.69
Fixed Assets	2,033,211	Contract Allowance	1,234,252	24.3% Skilled Nursing	62.3%
Other Assets	0	Operating Revenue	3,840,501	75.7% Ancillary Service	5.0%
Total Assets	4,274,359	Operating Expense	3,779,965	98.4% Current Ratio	1.5
Current Liabilities	1,535,481	Operating Margin	60,536	1.6% Days to Collect	201.1
Long Term Liabilities	2,485,680	Other Income	25,575	0.7% Avg Payment Days	133.8
Total Equity	253,198	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	4,274,359	Net Profit or Loss	66,511	1.7% Return on Equity	26.3%

395890 SNU ARMSTRONG CO MEMORIAL HOSP					
SNU ARMSTRONG CO MEMORIAL HOSP		Cost Report not filed.		Short Term	
KITTANNING, PA 16201				CR Beds 0 POS Beds 17	
ARMSTRONG				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

<b>395728 SNYDER MEMORIAL HEALTH CARE CE</b>				Proprietary - Corporation	
SNYDER MEMORIAL HEALTH CARE CE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MARIENVILLE, PA 16239				CR Beds 100 POS Beds 100	
FOREST				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	95.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	233.6
Current Assets	6,669,011	Total Charges	8,020,543	Average Wages	13.72
Fixed Assets	560,216	Contract Allowance	1,032,044	12.9% Skilled Nursing	81.4%
Other Assets	0	Operating Revenue	6,988,499	87.1% Ancillary Service	18.6%
Total Assets	7,229,227	Operating Expense	5,682,078	81.3% Current Ratio	11.1
Current Liabilities	601,320	Operating Margin	1,306,421	18.7% Days to Collect	67.7
Long Term Liabilities	583,622	Other Income	14,563	0.2% Avg Payment Days	33.1
Total Equity	6,044,285	Other Expense	0	0.0% Depreciation Rate	28.0%
Total Liab. and Equity	7,229,227	Net Profit or Loss	1,315,363	18.8% Return on Equity	21.8%

  

<b>395084 SOMERTON CENTER</b>				Proprietary - Other	
SOMERTON CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19116				CR Beds 241 POS Beds 241	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	160.4
Current Assets	3,685,150	Total Charges	28,369,056	Average Wages	20.35
Fixed Assets	21,097,262	Contract Allowance	3,976,491	14.0% Skilled Nursing	83.2%
Other Assets	911,328	Operating Revenue	24,392,565	86.0% Ancillary Service	16.8%
Total Assets	25,693,740	Operating Expense	24,983,837	102.4% Current Ratio	3.5
Current Liabilities	1,055,005	Operating Margin	-591,272	-2.4% Days to Collect	52.5
Long Term Liabilities	19,255,339	Other Income	26,491	0.1% Avg Payment Days	13.3
Total Equity	5,383,396	Other Expense	0	0.0% Depreciation Rate	15.0%
Total Liab. and Equity	25,693,740	Net Profit or Loss	(564,781)	-2.3% Return on Equity	-10.5%

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

395634 SOUDERTON MENNONITE HOMES				Nonprofit - Other	
SOUDERTON MENNONITE HOMES		6/30/2013 365 Days Settled		Religious NonMedical Facility	
SOUDERTON, PA 18964				CR Beds 71	POS Beds 71
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.5%
Balance Sheet		Income Statement		Length of Stay	247.6
Current Assets	2,994,107	Total Charges	17,756,169	Average Wages	18.22
Fixed Assets	26,338,216	Contract Allowance	2,058,939	11.6% Skilled Nursing	39.0%
Other Assets	12,176,699	Operating Revenue	15,697,230	88.4% Ancillary Service	6.5%
Total Assets	41,509,022	Operating Expense	15,401,706	98.1% Current Ratio	2.4
Current Liabilities	1,244,829	Operating Margin	295,524	1.9% Days to Collect	11.7
Long Term Liabilities	13,941,865	Other Income	1,407,679	9.0% Avg Payment Days	21.7
Total Equity	26,322,328	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	41,509,022	Net Profit or Loss	1,702,255	10.8% Return on Equity	6.5%

395870 SOUTH FAYETTE NURSING CENTER				Proprietary - Partnership	
SOUTH FAYETTE NURSING CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
MARKLEYSBURG, PA 15459				CR Beds 60	POS Beds 60
FAYETTE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.7%
Balance Sheet		Income Statement		Length of Stay	655.0
Current Assets	1,705,973	Total Charges	5,051,017	Average Wages	16.22
Fixed Assets	1,383,866	Contract Allowance	789,506	15.6% Skilled Nursing	86.4%
Other Assets	260,441	Operating Revenue	4,261,511	84.4% Ancillary Service	13.5%
Total Assets	3,350,280	Operating Expense	3,972,063	93.2% Current Ratio	4.3
Current Liabilities	392,469	Operating Margin	289,448	6.8% Days to Collect	57.0
Long Term Liabilities	1,700,206	Other Income	20,319	0.5% Avg Payment Days	19.8
Total Equity	1,257,605	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	3,350,280	Net Profit or Loss	308,397	7.2% Return on Equity	24.5%

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

395583 SOUTH MOUNTAIN RESTORATION CEN				Nonprofit - Church	
SOUTH MOUNTAIN RESTORATION CEN		6/30/2013 365 Days Reopened		Religious NonMedical Facility	
SOUTH MOUNTAIN, PA 17261				CR Beds 158	POS Beds 159
FRANKLIN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.0%
Balance Sheet		Income Statement		Length of Stay	8,461.8
Current Assets	0	Total Charges	0	Average Wages	20.06
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	25,829,117	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-25,829,117	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0
Total Equity	-25,829,117	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	-25,829,117	Net Profit or Loss	(25,829,117)	0.0% Return on Equity	100.0%

395671 SOUTHMONT OF PRESBYTERIAN SENIORCARE				Nonprofit - Other	
SOUTHMONT OF PRESBYTERIAN SENIORCARE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WASHINGTON, PA 15301				CR Beds 155	POS Beds 155
WASHINGTON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.5%
Balance Sheet		Income Statement		Length of Stay	67.5
Current Assets	5,450,396	Total Charges	17,023,942	Average Wages	17.15
Fixed Assets	5,082,387	Contract Allowance	2,699,153	15.9% Skilled Nursing	80.8%
Other Assets	484,786	Operating Revenue	14,324,789	84.1% Ancillary Service	19.2%
Total Assets	11,017,569	Operating Expense	14,679,321	102.5% Current Ratio	1.9
Current Liabilities	2,912,106	Operating Margin	-354,532	-2.5% Days to Collect	55.9
Long Term Liabilities	7,086,677	Other Income	206,696	1.4% Avg Payment Days	69.2
Total Equity	1,018,786	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	11,017,569	Net Profit or Loss	(147,836)	-1.0% Return on Equity	-14.5%

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# SNF Profile Report - 2013

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

## 395742 SOUTHWESTERN NURSING CENTER

SOUTHWESTERN NURSING CENTER

Cost Report not filed.

Religious NonMedical Facility

PITTSBURGH, PA 15122

CR Beds 0 POS Beds 118

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395365 SPANG CREST MANOR

Nonprofit - Other

SPANG CREST MANOR

12/31/2013 365 Days Settled

Religious NonMedical Facility

LEBANON, PA 17042

CR Beds 123 POS Beds 105

LEBANON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 91.2%

### Balance Sheet

### Income Statement

Length of Stay 201.7

Current Assets	2,577,778	Total Charges	14,634,624	Average Wages	17.93
Fixed Assets	7,854,415	Contract Allowance	3,779,045	25.8% Skilled Nursing	77.7%
Other Assets	0	Operating Revenue	10,855,579	74.2% Ancillary Service	16.5%
Total Assets	10,432,193	Operating Expense	12,185,180	112.2% Current Ratio	2.4
Current Liabilities	1,082,940	Operating Margin	-1,329,601	-12.2% Days to Collect	86.2
Long Term Liabilities	5,506,232	Other Income	585,327	5.4% Avg Payment Days	29.1
Total Equity	3,843,021	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	10,432,193	Net Profit or Loss	(744,274)	-6.9% Return on Equity	-19.4%

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

395930 SPIRIT OF MERCY SKILLED NURSING CENTER					Proprietary - Corporation	
SPIRIT OF MERCY SKILLED NURSING CENTER		12/31/2013 122 Days Settled		Short Term		
SCRANTON, PA 18501				CR Beds 22	POS Beds 22	
LACKAWANNA		Key Performanace Ind.				
Novitas PA				Occupancy Rate	76.0%	
Balance Sheet		Income Statement		Length of Stay	13.3	
Current Assets	781,348	Total Charges	865,539	Average Wages	27.07	
Fixed Assets	127,857	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	865,539	100.0%	Ancillary Service	0.0%
Total Assets	909,205	Operating Expense	1,036,248	119.7%	Current Ratio	0.7
Current Liabilities	1,079,914	Operating Margin	-170,709	-19.7%	Days to Collect	113.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	41.7
Total Equity	-170,709	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	909,205	Net Profit or Loss	(170,709)	-19.7%	Return on Equity	100.0%

395074 SPRING CREEK REHABILITATION AND HEALTH CARE CENTER					Proprietary - Corporation	
SPRING CREEK REHABILITATION AND HEALTH CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
HARRISBURG, PA 17111				CR Beds 404	POS Beds 404	
DAUPHIN		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	80.4%	
Balance Sheet		Income Statement		Length of Stay	234.0	
Current Assets	6,412,772	Total Charges	36,822,310	Average Wages	17.92	
Fixed Assets	14,826,703	Contract Allowance	9,074,164	24.6%	Skilled Nursing	87.1%
Other Assets	0	Operating Revenue	27,748,146	75.4%	Ancillary Service	12.9%
Total Assets	21,239,475	Operating Expense	31,763,818	114.5%	Current Ratio	1.2
Current Liabilities	5,369,804	Operating Margin	-4,015,672	-14.5%	Days to Collect	72.0
Long Term Liabilities	22,323,566	Other Income	4,853,374	17.5%	Avg Payment Days	43.1
Total Equity	-6,453,895	Other Expense	0	0.0%	Depreciation Rate	8.1%
Total Liab. and Equity	21,239,475	Net Profit or Loss	837,702	3.0%	Return on Equity	-13.0%

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

395662 SPRINGS AT THE WATERMARK, THE					Proprietary - Partnership	
SPRINGS AT THE WATERMARK, THE		6/30/2013 365 Days Settled		Religious NonMedical Facility		
PHILADELPHIA, PA 19103				CR Beds 197 POS Beds 109		
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.1%	
Balance Sheet		Income Statement		Length of Stay	82.2	
Current Assets	3,480,102	Total Charges	39,254,866	Average Wages	22.50	
Fixed Assets	38,821,964	Contract Allowance	11,182,902	28.5% Skilled Nursing	41.1%	
Other Assets	3,874,298	Operating Revenue	28,071,964	71.5% Ancillary Service	25.7%	
Total Assets	46,176,364	Operating Expense	28,481,211	101.5% Current Ratio	1.6	
Current Liabilities	2,140,559	Operating Margin	-409,247	-1.5% Days to Collect	24.4	
Long Term Liabilities	36,955,525	Other Income	374,422	1.3% Avg Payment Days	27.0	
Total Equity	7,080,280	Other Expense	0	0.0% Depreciation Rate	10.3%	
Total Liab. and Equity	46,176,364	Net Profit or Loss	(34,825)	-0.1% Return on Equity	-0.5%	

395226 SPRUCE MANOR NURSING AND REHAB					Proprietary - Corporation	
SPRUCE MANOR NURSING AND REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility		
WEST READING, PA 19611				CR Beds 184 POS Beds 184		
BERKS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.0%	
Balance Sheet		Income Statement		Length of Stay	218.9	
Current Assets	15,302,582	Total Charges	20,027,689	Average Wages	19.73	
Fixed Assets	2,693,265	Contract Allowance	1,944,338	9.7% Skilled Nursing	72.7%	
Other Assets	0	Operating Revenue	18,083,351	90.3% Ancillary Service	27.3%	
Total Assets	17,995,847	Operating Expense	18,512,850	102.4% Current Ratio	9.1	
Current Liabilities	1,681,145	Operating Margin	-429,499	-2.4% Days to Collect	79.5	
Long Term Liabilities	363,053	Other Income	-288,920	-1.6% Avg Payment Days	16.7	
Total Equity	15,951,649	Other Expense	0	0.0% Depreciation Rate	24.5%	
Total Liab. and Equity	17,995,847	Net Profit or Loss	(718,419)	-4.0% Return on Equity	-4.5%	

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

395806 ST ANNE'S RETIREMENT COMMUNITY					Nonprofit - Other	
ST ANNE'S RETIREMENT COMMUNITY		6/30/2013 365 Days Settled		Religious NonMedical Facility		
COLUMBIA, PA 17512				CR Beds 173 POS Beds 119		
LANCASTER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.2%	
Balance Sheet		Income Statement		Length of Stay	943.8	
Current Assets	1,823,577	Total Charges	16,326,330	Average Wages	17.88	
Fixed Assets	17,309,931	Contract Allowance	3,554,111	21.8% Skilled Nursing	71.3%	
Other Assets	15,735,880	Operating Revenue	12,772,219	78.2% Ancillary Service	9.8%	
Total Assets	34,869,388	Operating Expense	15,701,912	122.9% Current Ratio	0.3	
Current Liabilities	5,440,939	Operating Margin	-2,929,693	-22.9% Days to Collect	31.0	
Long Term Liabilities	19,565,597	Other Income	3,186,625	24.9% Avg Payment Days	30.6	
Total Equity	9,862,852	Other Expense	0	0.0% Depreciation Rate	4.7%	
Total Liab. and Equity	34,869,388	Net Profit or Loss	256,932	2.0% Return on Equity	2.6%	

395605 ST BARNABAS NURSING HOME					Nonprofit - Other	
ST BARNABAS NURSING HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility		
GIBSONIA, PA 15044				CR Beds 172 POS Beds 172		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	58.0%	
Balance Sheet		Income Statement		Length of Stay	79.6	
Current Assets	3,427,182	Total Charges	14,736,233	Average Wages	21.19	
Fixed Assets	1,809,747	Contract Allowance	3,017,619	20.5% Skilled Nursing	72.9%	
Other Assets	260,029	Operating Revenue	11,718,614	79.5% Ancillary Service	20.8%	
Total Assets	5,496,958	Operating Expense	12,366,494	105.5% Current Ratio	3.5	
Current Liabilities	983,095	Operating Margin	-647,880	-5.5% Days to Collect	71.8	
Long Term Liabilities	0	Other Income	1,084,871	9.3% Avg Payment Days	28.5	
Total Equity	4,513,863	Other Expense	0	0.0% Depreciation Rate	6.8%	
Total Liab. and Equity	5,496,958	Net Profit or Loss	436,991	3.7% Return on Equity	9.7%	

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# SNF Profile Report - 2013

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

## 395686 ST IGNATIUS NURSING & REHAB CENTER

Nonprofit - Church

ST IGNATIUS NURSING & REHAB CENTER 6/30/2013 365 Days Settled

Religious NonMedical Facility

PHILADELPHIA, PA 19104

CR Beds 176 POS Beds 176

PHILADELPHIA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 88.2%

### Balance Sheet

### Income Statement

Current Assets	3,516,731	Total Charges	16,316,837
Fixed Assets	3,852,508	Contract Allowance	2,129,371
Other Assets	7,110,694	Operating Revenue	14,187,466
Total Assets	14,479,933	Operating Expense	15,558,404
Current Liabilities	2,757,786	Operating Margin	-1,370,938
Long Term Liabilities	0	Other Income	1,962,568
Total Equity	11,722,147	Other Expense	0
Total Liab. and Equity	14,479,933	Net Profit or Loss	591,630

Length of Stay 112.0

Average Wages 20.91

13.1% Skilled Nursing 83.5%

86.9% Ancillary Service 16.5%

109.7% Current Ratio 1.3

-9.7% Days to Collect 66.3

13.8% Avg Payment Days 47.7

0.0% Depreciation Rate 1.6%

4.2% Return on Equity 5.0%

## 395164 ST JOHN SPECIALTY CARE CENTER

Nonprofit - Church

ST JOHN SPECIALTY CARE CENTER 6/30/2013 365 Days Settled

Religious NonMedical Facility

MARS, PA 16046

CR Beds 336 POS Beds 300

BUTLER

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 69.7%

### Balance Sheet

### Income Statement

Current Assets	5,889,669	Total Charges	30,322,971
Fixed Assets	4,188,398	Contract Allowance	8,644,592
Other Assets	6,291,583	Operating Revenue	21,678,379
Total Assets	16,369,650	Operating Expense	23,606,659
Current Liabilities	2,457,764	Operating Margin	-1,928,280
Long Term Liabilities	9,044,867	Other Income	2,352,569
Total Equity	4,867,019	Other Expense	0
Total Liab. and Equity	16,369,650	Net Profit or Loss	358,420

Length of Stay 96.0

Average Wages 17.21

28.5% Skilled Nursing 79.4%

71.5% Ancillary Service 18.5%

108.9% Current Ratio 2.4

-8.9% Days to Collect 66.4

10.9% Avg Payment Days 25.0

0.0% Depreciation Rate 5.8%

1.7% Return on Equity 7.4%

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# SNF Profile Report - 2013

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

395006 ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)				Nonprofit - Church	
ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)		6/30/2013 365 Days Settled		Religious NonMedical Facility	
MEADOWBROOK, PA 19046				CR Beds 362 POS Beds 296	
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	78.3%
Balance Sheet		Income Statement		Length of Stay	193.8
Current Assets	4,353,650	Total Charges	59,269,524	Average Wages	20.85
Fixed Assets	19,717,346	Contract Allowance	24,098,388	40.7% Skilled Nursing	0.0%
Other Assets	16,867,853	Operating Revenue	35,171,136	59.3% Ancillary Service	0.0%
Total Assets	40,938,849	Operating Expense	32,995,276	93.8% Current Ratio	2.4
Current Liabilities	1,829,815	Operating Margin	2,175,860	6.2% Days to Collect	43.6
Long Term Liabilities	258,022	Other Income	2,001,818	5.7% Avg Payment Days	7.4
Total Equity	38,851,012	Other Expense	0	0.0% Depreciation Rate	0.7%
Total Liab. and Equity	40,938,849	Net Profit or Loss	4,177,678	11.9% Return on Equity	10.8%

395316 ST LUKE'S REHABILITATION AND NURSING CENTER					
ST LUKE'S REHABILITATION AND NURSING CENTER		Cost Report not filed.		Religious NonMedical Facility	
COALDALE, PA 18218				CR Beds 0 POS Beds 48	
SCHUYLKILL				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

<b>395581 ST LUKES VILLA</b>				Nonprofit - Church	
ST LUKES VILLA		6/30/2013 365 Days Settled		Religious NonMedical Facility	
WILKES BARRE, PA 18701				CR Beds 133 POS Beds 50	
LUZERNE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	69.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	327.2
Current Assets	1,693,874	Total Charges	6,700,825	Average Wages	14.95
Fixed Assets	4,118,598	Contract Allowance	637,428	9.5% Skilled Nursing	65.8%
Other Assets	0	Operating Revenue	6,063,397	90.5% Ancillary Service	12.9%
Total Assets	5,812,472	Operating Expense	6,013,079	99.2% Current Ratio	4.9
Current Liabilities	343,644	Operating Margin	50,318	0.8% Days to Collect	41.5
Long Term Liabilities	4,407,491	Other Income	499,866	8.2% Avg Payment Days	20.8
Total Equity	1,061,337	Other Expense	0	0.0% Depreciation Rate	13.1%
Total Liab. and Equity	5,812,472	Net Profit or Loss	550,184	9.1% Return on Equity	51.8%

  

<b>395621 ST MARY MANOR</b>				Nonprofit - Church	
ST MARY MANOR		6/30/2013 365 Days Settled		Religious NonMedical Facility	
LANSDALE, PA 19446				CR Beds 120 POS Beds 120	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	191.5
Current Assets	1,984,405	Total Charges	19,410,767	Average Wages	18.56
Fixed Assets	6,325,469	Contract Allowance	3,658,613	18.8% Skilled Nursing	65.5%
Other Assets	8,134,376	Operating Revenue	15,752,154	81.2% Ancillary Service	14.2%
Total Assets	16,444,250	Operating Expense	16,662,751	105.8% Current Ratio	1.1
Current Liabilities	1,850,164	Operating Margin	-910,597	-5.8% Days to Collect	43.2
Long Term Liabilities	0	Other Income	1,234,076	7.8% Avg Payment Days	38.4
Total Equity	14,594,086	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	16,444,250	Net Profit or Loss	323,479	2.1% Return on Equity	2.2%

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

395558 ST MONICA MANOR					Nonprofit - Church	
ST MONICA MANOR		6/30/2013 365 Days Settled		Religious NonMedical Facility		
PHILADELPHIA, PA 19148				CR Beds 180 POS Beds 180		
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.6%	
Balance Sheet		Income Statement		Length of Stay	112.0	
Current Assets	8,424,252	Total Charges	24,152,618	Average Wages	19.72	
Fixed Assets	21,409,792	Contract Allowance	6,159,135	25.5% Skilled Nursing	77.9%	
Other Assets	0	Operating Revenue	17,993,483	74.5% Ancillary Service	22.1%	
Total Assets	29,834,044	Operating Expense	18,821,014	104.6% Current Ratio	3.4	
Current Liabilities	2,474,321	Operating Margin	-827,531	-4.6% Days to Collect	144.7	
Long Term Liabilities	8,469,984	Other Income	70,352	0.4% Avg Payment Days	48.0	
Total Equity	18,889,739	Other Expense	0	0.0% Depreciation Rate	3.2%	
Total Liab. and Equity	29,834,044	Net Profit or Loss	(757,179)	-4.2% Return on Equity	-4.0%	

395259 STATESMAN HEALTH AND REHAB CEN					Proprietary - Corporation	
STATESMAN HEALTH AND REHAB CEN		12/31/2013 365 Days Settled		Religious NonMedical Facility		
LEVITTOWN, PA 19056				CR Beds 101 POS Beds 101		
BUCKS				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.1%	
Balance Sheet		Income Statement		Length of Stay	90.8	
Current Assets	22,868,249	Total Charges	16,073,968	Average Wages	19.57	
Fixed Assets	997,950	Contract Allowance	4,068,610	25.3% Skilled Nursing	64.6%	
Other Assets	0	Operating Revenue	12,005,358	74.7% Ancillary Service	35.4%	
Total Assets	23,866,199	Operating Expense	12,240,468	102.0% Current Ratio	22.2	
Current Liabilities	1,031,007	Operating Margin	-235,110	-2.0% Days to Collect	74.7	
Long Term Liabilities	5,343,795	Other Income	-45,520	-0.4% Avg Payment Days	19.7	
Total Equity	17,491,397	Other Expense	0	0.0% Depreciation Rate	23.7%	
Total Liab. and Equity	23,866,199	Net Profit or Loss	(280,630)	-2.3% Return on Equity	-1.6%	

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

<b>396083 STERLING HEALTH CARE AND REHAB CENTER</b>				Proprietary - Corporation	
STERLING HEALTH CARE AND REHAB CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
MEDIA, PA 19063				CR Beds 164 POS Beds 164	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	93.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	161.7
Current Assets	3,063,040	Total Charges	15,575,507	Average Wages	18.78
Fixed Assets	2,759,214	Contract Allowance	1,240,282	8.0% Skilled Nursing	88.6%
Other Assets	234,457	Operating Revenue	14,335,225	92.0% Ancillary Service	11.4%
Total Assets	6,056,711	Operating Expense	15,762,690	110.0% Current Ratio	1.1
Current Liabilities	2,781,634	Operating Margin	-1,427,465	-10.0% Days to Collect	56.9
Long Term Liabilities	-437,485	Other Income	1,820,917	12.7% Avg Payment Days	55.7
Total Equity	3,712,562	Other Expense	0	0.0% Depreciation Rate	30.9%
Total Liab. and Equity	6,056,711	Net Profit or Loss	393,452	2.7% Return on Equity	10.6%

<b>395785 STONEBRIDGE HEALTH AND REHAB C</b>				Proprietary - Corporation	
STONEBRIDGE HEALTH AND REHAB C		12/31/2013 365 Days Settled		Religious NonMedical Facility	
DUNCANNON, PA 17020				CR Beds 60 POS Beds 60	
PERRY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	92.3
Current Assets	7,665,273	Total Charges	8,907,982	Average Wages	18.12
Fixed Assets	1,215,789	Contract Allowance	2,133,621	24.0% Skilled Nursing	67.6%
Other Assets	0	Operating Revenue	6,774,361	76.0% Ancillary Service	32.4%
Total Assets	8,881,062	Operating Expense	6,612,957	97.6% Current Ratio	17.7
Current Liabilities	432,029	Operating Margin	161,404	2.4% Days to Collect	71.5
Long Term Liabilities	4,163,086	Other Income	-18,949	-0.3% Avg Payment Days	13.4
Total Equity	4,285,947	Other Expense	0	0.0% Depreciation Rate	22.0%
Total Liab. and Equity	8,881,062	Net Profit or Loss	142,455	2.1% Return on Equity	3.3%

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

<b>395927 STONERIDGE POPULAR RUN</b>				Nonprofit - Church	
STONERIDGE POPULAR RUN		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MYERSTOWN, PA 17067				CR Beds 60 POS Beds 60	
LEBANON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	227.6
Current Assets	9,716,003	Total Charges	6,853,885	Average Wages	15.74
Fixed Assets	31,885,688	Contract Allowance	1,556,127	22.7%	Skilled Nursing 84.3%
Other Assets	4,599,759	Operating Revenue	5,297,758	77.3%	Ancillary Service 15.7%
Total Assets	46,201,450	Operating Expense	10,650,875	201.0%	Current Ratio 0.5
Current Liabilities	17,730,279	Operating Margin	-5,353,117	-101.0%	Days to Collect 83.0
Long Term Liabilities	14,350,000	Other Income	7,735,248	146.0%	Avg Payment Days 143.7
Total Equity	14,121,171	Other Expense	0	0.0%	Depreciation Rate 4.3%
Total Liab. and Equity	46,201,450	Net Profit or Loss	2,382,131	45.0%	Return on Equity 16.9%

  

<b>395343 STONERIDGE TOWNE CENTRE</b>				Nonprofit - Church	
STONERIDGE TOWNE CENTRE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MYERSTOWN, PA 17067				CR Beds 152 POS Beds 152	
LEBANON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	78.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	193.5
Current Assets	10,218,156	Total Charges	15,628,896	Average Wages	16.48
Fixed Assets	2,662,156	Contract Allowance	4,673,062	29.9%	Skilled Nursing 82.3%
Other Assets	3,842,382	Operating Revenue	10,955,834	70.1%	Ancillary Service 17.7%
Total Assets	16,722,694	Operating Expense	11,892,967	108.6%	Current Ratio 7.3
Current Liabilities	1,402,019	Operating Margin	-937,133	-8.6%	Days to Collect 75.9
Long Term Liabilities	688,578	Other Income	2,525,836	23.1%	Avg Payment Days 39.5
Total Equity	14,632,097	Other Expense	0	0.0%	Depreciation Rate 2.2%
Total Liab. and Equity	16,722,694	Net Profit or Loss	1,588,703	14.5%	Return on Equity 10.9%

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

395912 SUBURBAN WOODS HEALTH AND REHA				Proprietary - Corporation	
SUBURBAN WOODS HEALTH AND REHA		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NORRISTOWN, PA 19401				CR Beds 120	POS Beds 120
MONTGOMERY				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	112.5
Current Assets	7,376,061	Total Charges	13,005,710	Average Wages	19.59
Fixed Assets	6,917,486	Contract Allowance	1,385,471	10.7% Skilled Nursing	77.1%
Other Assets	2,186,418	Operating Revenue	11,620,239	89.3% Ancillary Service	22.9%
Total Assets	16,479,965	Operating Expense	11,230,787	96.6% Current Ratio	7.4
Current Liabilities	990,446	Operating Margin	389,452	3.4% Days to Collect	75.1
Long Term Liabilities	7,685	Other Income	-80,803	-0.7% Avg Payment Days	12.4
Total Equity	15,481,834	Other Expense	0	0.0% Depreciation Rate	12.2%
Total Liab. and Equity	16,479,965	Net Profit or Loss	308,649	2.7% Return on Equity	2.0%

395410 SUGAR CREEK REST				Proprietary - Partnership	
SUGAR CREEK REST		6/30/2013 365 Days Settled		Religious NonMedical Facility	
WORTHINGTON, PA 16262				CR Beds 161	POS Beds 114
ARMSTRONG				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	81.2%
Balance Sheet		Income Statement		Length of Stay	287.5
Current Assets	3,589,691	Total Charges	10,656,335	Average Wages	15.74
Fixed Assets	1,847,193	Contract Allowance	1,814,632	17.0% Skilled Nursing	59.3%
Other Assets	546,481	Operating Revenue	8,841,703	83.0% Ancillary Service	32.1%
Total Assets	5,983,365	Operating Expense	8,853,567	100.1% Current Ratio	3.6
Current Liabilities	1,008,017	Operating Margin	-11,864	-0.1% Days to Collect	104.0
Long Term Liabilities	1,759,491	Other Income	61,002	0.7% Avg Payment Days	23.7
Total Equity	3,215,857	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	5,983,365	Net Profit or Loss	49,138	0.6% Return on Equity	1.5%

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# SNF Profile Report - 2013

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

## 395777 SUGAR CREEK STATION SKILLED NURSING AND REHABILITA

Proprietary - Other

SUGAR CREEK STATION SKILLED  
NURSING AND REHABILITA

12/31/2013 365 Days Settled

Religious NonMedical Facility

FRANKLIN, PA 16323

CR Beds 160 POS Beds 160

VENANGO

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 75.9%

### Balance Sheet

### Income Statement

Length of Stay 275.5

Current Assets 8,261,031

Total Charges 14,181,354

Average Wages 14.72

Fixed Assets 4,088,628

Contract Allowance 5,151,657

36.3% Skilled Nursing 89.0%

Other Assets 63,214

Operating Revenue 9,029,697

63.7% Ancillary Service 11.0%

Total Assets 12,412,873

Operating Expense 8,971,249

99.4% Current Ratio 13.3

Current Liabilities 619,435

Operating Margin 58,448

0.6% Days to Collect 326.4

Long Term Liabilities 500,070

Other Income 146,999

1.6% Avg Payment Days 3.8

Total Equity 11,293,368

Other Expense 0

0.0% Depreciation Rate 4.4%

Total Liab. and Equity 12,412,873

Net Profit or Loss 205,447

2.3% Return on Equity 1.8%

## 395276 SUMMIT AT BLUE MOUNTAIN NURSING & REHAB CTR, THE

SUMMIT AT BLUE MOUNTAIN NURSING &  
REHAB CTR, THE

Cost Report not filed.

Religious NonMedical Facility

LEHIGHTON, PA 18235

CR Beds 0 POS Beds 91

CARBON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2013

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

<b>395317 SUNBURY COMMUNITY HEALTH AND REHABILITATION CENTER</b>		Proprietary - Other	
SUNBURY COMMUNITY HEALTH AND REHABILITATION CENTER		12/31/2013 153 Days Settled	
SUNBURY, PA 17801		Religious NonMedical Facility	
NORTHUMBERLAND		CR Beds 29 POS Beds 29	
WISCONSIN PHYSICIANS SERVICE		<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	591,413	Total Charges	1,058,450
Fixed Assets	59,995	Contract Allowance	183,064
Other Assets	18,333	Operating Revenue	875,386
Total Assets	669,741	Operating Expense	872,959
Current Liabilities	667,294	Operating Margin	2,427
Long Term Liabilities	0	Other Income	20
Total Equity	2,447	Other Expense	0
Total Liab. and Equity	669,741	Net Profit or Loss	2,447
		Occupancy Rate 63.1%	
		Length of Stay 53.8	
		Average Wages 21.34	
		17.3% Skilled Nursing 64.1%	
		82.7% Ancillary Service 35.9%	
		99.7% Current Ratio 0.9	
		0.3% Days to Collect 63.0	
		0.0% Avg Payment Days 36.0	
		0.0% Depreciation Rate 23.4%	
		0.3% Return on Equity 100.0%	
<b>395788 SUNNYVIEW NURSING AND REHABILITATION CENTER</b>		Government - County	
SUNNYVIEW NURSING AND REHABILITATION CENTER		12/31/2013 365 Days Settled	
BUTLER, PA 16001		Religious NonMedical Facility	
BUTLER		CR Beds 220 POS Beds 220	
BLUE CROSS (WESTERN PENNSYLVANIA)		<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	4,939,614	Total Charges	18,958,181
Fixed Assets	6,194,251	Contract Allowance	291,802
Other Assets	0	Operating Revenue	18,666,379
Total Assets	11,133,865	Operating Expense	20,259,487
Current Liabilities	5,512,976	Operating Margin	-1,593,108
Long Term Liabilities	0	Other Income	1,291,944
Total Equity	5,620,889	Other Expense	0
Total Liab. and Equity	11,133,865	Net Profit or Loss	(301,164)
		Occupancy Rate 97.2%	
		Length of Stay 225.0	
		Average Wages 19.29	
		1.5% Skilled Nursing 90.2%	
		98.5% Ancillary Service 9.8%	
		108.5% Current Ratio 0.9	
		-8.5% Days to Collect 12.5	
		6.9% Avg Payment Days 33.1	
		0.0% Depreciation Rate 3.3%	
		-1.6% Return on Equity -5.4%	

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

395616    SUSQUE VIEW HOME, INC				Government - County	
SUSQUE VIEW HOME, INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LOCK HAVEN, PA 17745				CR Beds 146    POS Beds 146	
CLINTON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.0%
Balance Sheet		Income Statement		Length of Stay	452.9
Current Assets	3,185,126	Total Charges	12,390,408	Average Wages	15.90
Fixed Assets	3,088,787	Contract Allowance	1,816,092	14.7% Skilled Nursing	88.8%
Other Assets	2,579,274	Operating Revenue	10,574,316	85.3% Ancillary Service	11.2%
Total Assets	8,853,187	Operating Expense	10,646,815	100.7% Current Ratio	1.9
Current Liabilities	1,659,739	Operating Margin	-72,499	-0.7% Days to Collect	52.3
Long Term Liabilities	0	Other Income	249,937	2.4% Avg Payment Days	43.4
Total Equity	7,193,448	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	8,853,187	Net Profit or Loss	177,438	1.7% Return on Equity	2.5%

395571    SUSQUEHANNA HEALTH SKILLED NURSING & REHABILITATIO					
SUSQUEHANNA HEALTH SKILLED NURSING & REHABILITATIO		Cost Report not filed.		Religious NonMedical Facility	
MUNCY, PA 17756				CR Beds 0    POS Beds 138	
LYCOMING				Key Performanace Ind.	
Novitas PA				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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# SNF Profile Report - 2013

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

395400    SUSQUEHANNA VALLEY NURSING & REHABILITATION CENTER				Proprietary - Partnership	
SUSQUEHANNA VALLEY NURSING & REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
COLUMBIA, PA 17512				CR Beds 173    POS Beds 173	
LANCASTER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.5%
Balance Sheet		Income Statement		Length of Stay	310.4
Current Assets	2,135,270	Total Charges	15,642,266	Average Wages	17.24
Fixed Assets	391,115	Contract Allowance	3,195,182	20.4% Skilled Nursing	88.3%
Other Assets	998,781	Operating Revenue	12,447,084	79.6% Ancillary Service	11.7%
Total Assets	3,525,166	Operating Expense	12,882,157	103.5% Current Ratio	0.9
Current Liabilities	2,323,226	Operating Margin	-435,073	-3.5% Days to Collect	48.2
Long Term Liabilities	0	Other Income	44,058	0.4% Avg Payment Days	28.1
Total Equity	1,201,940	Other Expense	0	0.0% Depreciation Rate	142.7%
Total Liab. and Equity	3,525,166	Net Profit or Loss	(391,015)	-3.1% Return on Equity	-32.5%

395375    SWAIM HEALTH CENTER				Nonprofit - Church	
SWAIM HEALTH CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NEWVILLE, PA 17241				CR Beds 79    POS Beds 79	
CUMBERLAND				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.1%
Balance Sheet		Income Statement		Length of Stay	170.5
Current Assets	30,860,945	Total Charges	16,548,019	Average Wages	18.39
Fixed Assets	18,301,838	Contract Allowance	3,013,101	18.2% Skilled Nursing	55.2%
Other Assets	46,779	Operating Revenue	13,534,918	81.8% Ancillary Service	8.4%
Total Assets	49,209,562	Operating Expense	14,307,315	105.7% Current Ratio	2.0
Current Liabilities	15,244,289	Operating Margin	-772,397	-5.7% Days to Collect	33.6
Long Term Liabilities	34,859,802	Other Income	843,464	6.2% Avg Payment Days	205.7
Total Equity	-894,529	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	49,209,562	Net Profit or Loss	71,067	0.5% Return on Equity	-7.9%

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

<b>395699 SWEDEN VALLEY MANOR</b>				Proprietary - Corporation	
SWEDEN VALLEY MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
COUDERSPORT, PA 16915				CR Beds 121 POS Beds 121	
POTTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	79.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	128.7
Current Assets	3,522,674	Total Charges	11,490,599	Average Wages	15.26
Fixed Assets	1,272,405	Contract Allowance	2,776,420	24.2% Skilled Nursing	62.1%
Other Assets	-3,454	Operating Revenue	8,714,179	75.8% Ancillary Service	37.9%
Total Assets	4,791,625	Operating Expense	7,432,172	85.3% Current Ratio	4.2
Current Liabilities	844,914	Operating Margin	1,282,007	14.7% Days to Collect	132.6
Long Term Liabilities	0	Other Income	-5,397	-0.1% Avg Payment Days	18.6
Total Equity	3,946,711	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	4,791,625	Net Profit or Loss	1,276,610	14.6% Return on Equity	32.3%

  

<b>395379 SYCAMORE MANOR HEALTH CENTER</b>				Nonprofit - Church	
SYCAMORE MANOR HEALTH CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
MONTOURSVILLE, PA 17754				CR Beds 133 POS Beds 133	
LYCOMING				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	241.5
Current Assets	23,070,570	Total Charges	12,349,268	Average Wages	18.05
Fixed Assets	3,154,403	Contract Allowance	2,918,003	23.6% Skilled Nursing	87.3%
Other Assets	0	Operating Revenue	9,431,265	76.4% Ancillary Service	12.7%
Total Assets	26,224,973	Operating Expense	9,404,583	99.7% Current Ratio	5.2
Current Liabilities	4,471,775	Operating Margin	26,682	0.3% Days to Collect	49.4
Long Term Liabilities	16,075,149	Other Income	373,139	4.0% Avg Payment Days	173.4
Total Equity	5,678,049	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	26,224,973	Net Profit or Loss	399,821	4.2% Return on Equity	7.0%

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# SNF Profile Report - 2013

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

## 396002 TCU AT NAZARETH HOSPITAL, THE

TCU AT NAZARETH HOSPITAL, THE

Cost Report not filed.

Short Term

PHILA, PA 19152

CR Beds 0 POS Beds 28

PHILADELPHIA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395562 TEL HAI RETIREMENT COMMUNITY

Nonprofit - Church

TEL HAI RETIREMENT COMMUNITY

6/30/2013 365 Days Settled

Religious NonMedical Facility

HONEY BROOK, PA 19344

CR Beds 139 POS Beds 139

CHESTER

### Key Performance Ind.

Novitas PA

Occupancy Rate 95.5%

### Balance Sheet

### Income Statement

Length of Stay 167.6

Current Assets	2,864,488	Total Charges	28,673,141	Average Wages	20.66
Fixed Assets	55,187,887	Contract Allowance	3,125,845	10.9% Skilled Nursing	50.3%
Other Assets	12,687,393	Operating Revenue	25,547,296	89.1% Ancillary Service	11.7%
Total Assets	70,739,768	Operating Expense	27,797,929	108.8% Current Ratio	0.7
Current Liabilities	3,875,611	Operating Margin	-2,250,633	-8.8% Days to Collect	30.1
Long Term Liabilities	64,298,879	Other Income	3,369,082	13.2% Avg Payment Days	37.7
Total Equity	2,565,278	Other Expense	0	0.0% Depreciation Rate	1.6%
Total Liab. and Equity	70,739,768	Net Profit or Loss	1,118,449	4.4% Return on Equity	43.6%

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# SNF Profile Report - 2013

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

395595 THE BELVEDERE CENTER, GENESIS HEALTHCARE				Proprietary - Other	
THE BELVEDERE CENTER, GENESIS HEALTHCARE		6/30/2013 365 Days Settled		Religious NonMedical Facility	
CHESTER, PA 19013				CR Beds 150 POS Beds 150	
DELAWARE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.2%
Balance Sheet		Income Statement		Length of Stay	283.2
Current Assets	2,265,653	Total Charges	19,311,732	Average Wages	19.61
Fixed Assets	465,472	Contract Allowance	4,344,591	22.5% Skilled Nursing	90.2%
Other Assets	7,550,055	Operating Revenue	14,967,141	77.5% Ancillary Service	9.8%
Total Assets	10,281,180	Operating Expense	14,054,824	93.9% Current Ratio	4.3
Current Liabilities	528,607	Operating Margin	912,317	6.1% Days to Collect	50.2
Long Term Liabilities	232,899	Other Income	31,258	0.2% Avg Payment Days	11.8
Total Equity	9,519,674	Other Expense	0	0.0% Depreciation Rate	290.7%
Total Liab. and Equity	10,281,180	Net Profit or Loss	943,575	6.3% Return on Equity	9.9%

395802 THORNWALD HOME				Nonprofit - Church	
THORNWALD HOME		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CARLISLE, PA 17013				CR Beds 119 POS Beds 83	
CUMBERLAND				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.5%
Balance Sheet		Income Statement		Length of Stay	417.8
Current Assets	6,455,079	Total Charges	10,524,810	Average Wages	21.90
Fixed Assets	5,251,857	Contract Allowance	1,564,316	14.9% Skilled Nursing	76.1%
Other Assets	0	Operating Revenue	8,960,494	85.1% Ancillary Service	9.9%
Total Assets	11,706,936	Operating Expense	8,855,903	98.8% Current Ratio	6.2
Current Liabilities	1,037,140	Operating Margin	104,591	1.2% Days to Collect	44.7
Long Term Liabilities	1,362,142	Other Income	1,051,029	11.7% Avg Payment Days	41.6
Total Equity	9,307,654	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	11,706,936	Net Profit or Loss	1,155,620	12.9% Return on Equity	12.4%

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# SNF Profile Report - 2013

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

<b>395148 TIMBER RIDGE HEALTH CENTER</b>				Proprietary - Corporation	
TIMBER RIDGE HEALTH CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WILKES BARRE, PA 18711				CR Beds 180 POS Beds 180	
LUZERNE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	171.9
Current Assets	2,792,445	Total Charges	24,659,068	Average Wages	17.88
Fixed Assets	12,317,145	Contract Allowance	8,670,902	35.2% Skilled Nursing	74.0%
Other Assets	0	Operating Revenue	15,988,166	64.8% Ancillary Service	26.0%
Total Assets	15,109,590	Operating Expense	16,399,191	102.6% Current Ratio	0.2
Current Liabilities	14,952,249	Operating Margin	-411,025	-2.6% Days to Collect	51.0
Long Term Liabilities	0	Other Income	527,505	3.3% Avg Payment Days	35.9
Total Equity	157,341	Other Expense	0	0.0% Depreciation Rate	9.7%
Total Liab. and Equity	15,109,590	Net Profit or Loss	116,480	0.7% Return on Equity	74.0%

  

<b>395446 TOWNE MANOR EAST</b>				Proprietary - Corporation	
TOWNE MANOR EAST		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NORRISTOWN, PA 19401				CR Beds 120 POS Beds 120	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	279.8
Current Assets	2,711,593	Total Charges	11,907,711	Average Wages	20.44
Fixed Assets	2,606,261	Contract Allowance	2,705,209	22.7% Skilled Nursing	81.5%
Other Assets	0	Operating Revenue	9,202,502	77.3% Ancillary Service	18.5%
Total Assets	5,317,854	Operating Expense	10,240,856	111.3% Current Ratio	0.7
Current Liabilities	4,040,816	Operating Margin	-1,038,354	-11.3% Days to Collect	92.4
Long Term Liabilities	0	Other Income	1,615,411	17.6% Avg Payment Days	25.5
Total Equity	1,277,038	Other Expense	0	0.0% Depreciation Rate	13.4%
Total Liab. and Equity	5,317,854	Net Profit or Loss	577,057	6.3% Return on Equity	45.2%

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

395346 TOWNE MANOR WEST				Proprietary - Other	
TOWNE MANOR WEST		12/31/2013 365 Days Settled		Religious NonMedical Facility	
NORRISTOWN, PA 19401				CR Beds 119 POS Beds 119	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.3%
Balance Sheet		Income Statement		Length of Stay	422.4
Current Assets	2,894,987	Total Charges	12,628,309	Average Wages	21.48
Fixed Assets	2,831,580	Contract Allowance	2,862,205	22.7% Skilled Nursing	78.5%
Other Assets	0	Operating Revenue	9,766,104	77.3% Ancillary Service	21.5%
Total Assets	5,726,567	Operating Expense	10,961,501	112.2% Current Ratio	1.5
Current Liabilities	1,991,851	Operating Margin	-1,195,397	-12.2% Days to Collect	94.8
Long Term Liabilities	0	Other Income	1,502,589	15.4% Avg Payment Days	27.6
Total Equity	3,734,716	Other Expense	0	0.0% Depreciation Rate	11.6%
Total Liab. and Equity	5,726,567	Net Profit or Loss	307,192	3.1% Return on Equity	8.2%

395823 TOWNVIEW HEALTH AND REHABILITATION CENTER				Proprietary - Corporation	
TOWNVIEW HEALTH AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
CANONSBURG, PA 15317				CR Beds 118 POS Beds 118	
WASHINGTON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	72.5%
Balance Sheet		Income Statement		Length of Stay	96.0
Current Assets	1,581,773	Total Charges	7,854,351	Average Wages	18.49
Fixed Assets	1,000,713	Contract Allowance	153,574	2.0% Skilled Nursing	85.3%
Other Assets	0	Operating Revenue	7,700,777	98.0% Ancillary Service	14.7%
Total Assets	2,582,486	Operating Expense	6,762,308	87.8% Current Ratio	2.5
Current Liabilities	632,684	Operating Margin	938,469	12.2% Days to Collect	66.8
Long Term Liabilities	0	Other Income	7,715	0.1% Avg Payment Days	34.1
Total Equity	1,967,879	Other Expense	0	0.0% Depreciation Rate	41.5%
Total Liab. and Equity	2,600,563	Net Profit or Loss	946,184	12.3% Return on Equity	48.1%

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

## 395941 TRANSITIONAL SUB-ACUTE UNIT

TRANSITIONAL SUB-ACUTE UNIT

Cost Report not filed.

Short Term

WYOMISSING, PA 19610

CR Beds 0

POS Beds 50

BERKS

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate

0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

## 395248 TRANSITIONS HEALTHCARE AUTUMN GROVE

Proprietary - Other

TRANSITIONS HEALTHCARE AUTUMN GROVE

12/31/2013 365 Days Settled

Religious NonMedical Facility

HARRISVILLE, PA 16038

CR Beds 103

POS Beds 103

BUTLER

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate

90.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

6,990,894

Total Charges

9,248,976

Average Wages

16.57

Fixed Assets

396,980

Contract Allowance

400,824

4.3%

Skilled Nursing

78.8%

Other Assets

233,937

Operating Revenue

8,848,152

95.7%

Ancillary Service

21.2%

Total Assets

7,621,811

Operating Expense

8,305,213

93.9%

Current Ratio

5.8

Current Liabilities

1,209,979

Operating Margin

542,939

6.1%

Days to Collect

82.6

Long Term Liabilities

4,192,232

Other Income

76,475

0.9%

Avg Payment Days

62.5

Total Equity

2,219,600

Other Expense

0

0.0%

Depreciation Rate

51.0%

Total Liab. and Equity

7,621,811

Net Profit or Loss

619,414

7.0%

Return on Equity

27.9%

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# SNF Profile Report - 2013

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

395798   TRANSITIONS HEALTHCARE GETTYSBURG				Proprietary - Other	
TRANSITIONS HEALTHCARE GETTYSBURG		12/31/2013 365 Days Settled		Religious NonMedical Facility	
GETTYSBURG, PA 17325				CR Beds 135   POS Beds 135	
ADAMS				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.6%
Balance Sheet		Income Statement		Length of Stay	294.4
Current Assets	3,285,772	Total Charges	12,847,617	Average Wages	18.76
Fixed Assets	60,510	Contract Allowance	799,558	6.2% Skilled Nursing	88.8%
Other Assets	229,848	Operating Revenue	12,048,059	93.8% Ancillary Service	9.9%
Total Assets	3,576,130	Operating Expense	11,664,415	96.8% Current Ratio	0.9
Current Liabilities	3,571,405	Operating Margin	383,644	3.2% Days to Collect	86.2
Long Term Liabilities	0	Other Income	45,006	0.4% Avg Payment Days	89.8
Total Equity	4,725	Other Expense	0	0.0% Depreciation Rate	490.5%
Total Liab. and Equity	3,576,130	Net Profit or Loss	428,650	3.6% Return on Equity	9,072.0%

395499   TREMONT HEALTH AND REHABILITAT				Proprietary - Corporation	
TREMONT HEALTH AND REHABILITAT		12/31/2013 365 Days Settled		Religious NonMedical Facility	
TREMONT, PA 17981				CR Beds 180   POS Beds 180	
SCHUYLKILL				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.0%
Balance Sheet		Income Statement		Length of Stay	158.5
Current Assets	50,759,031	Total Charges	18,720,232	Average Wages	16.85
Fixed Assets	1,820,454	Contract Allowance	2,634,625	14.1% Skilled Nursing	72.0%
Other Assets	0	Operating Revenue	16,085,607	85.9% Ancillary Service	28.0%
Total Assets	52,579,485	Operating Expense	15,570,676	96.8% Current Ratio	40.8
Current Liabilities	1,243,967	Operating Margin	514,931	3.2% Days to Collect	73.9
Long Term Liabilities	20,595,649	Other Income	-119,923	-0.7% Avg Payment Days	10.4
Total Equity	30,739,869	Other Expense	0	0.0% Depreciation Rate	33.7%
Total Liab. and Equity	52,579,485	Net Profit or Loss	395,008	2.5% Return on Equity	1.3%

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# SNF Profile Report - 2013

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

395593 TRINITY LIVING CENTER				Proprietary - Partnership	
TRINITY LIVING CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
GROVE CITY, PA 16127				CR Beds 129 POS Beds 109	
MERCER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.8%
Balance Sheet		Income Statement		Length of Stay	439.7
Current Assets	2,626,528	Total Charges	8,986,915	Average Wages	14.42
Fixed Assets	2,374,540	Contract Allowance	1,338,457	14.9% Skilled Nursing	76.8%
Other Assets	176,520	Operating Revenue	7,648,458	85.1% Ancillary Service	18.9%
Total Assets	5,177,588	Operating Expense	7,327,154	95.8% Current Ratio	2.8
Current Liabilities	927,030	Operating Margin	321,304	4.2% Days to Collect	80.5
Long Term Liabilities	1,443,615	Other Income	54,676	0.7% Avg Payment Days	25.0
Total Equity	2,806,943	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	5,177,588	Net Profit or Loss	375,980	4.9% Return on Equity	13.4%

395461 TUCKER HOUSE NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
TUCKER HOUSE NURSING AND REHABILITATION CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19123				CR Beds 180 POS Beds 180	
PHILADELPHIA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	104.1%
Balance Sheet		Income Statement		Length of Stay	98.3
Current Assets	3,733,021	Total Charges	23,619,121	Average Wages	20.80
Fixed Assets	279,193	Contract Allowance	2,826,571	12.0% Skilled Nursing	81.8%
Other Assets	44,992	Operating Revenue	20,792,550	88.0% Ancillary Service	18.2%
Total Assets	4,057,206	Operating Expense	19,047,604	91.6% Current Ratio	1.9
Current Liabilities	1,938,316	Operating Margin	1,744,946	8.4% Days to Collect	58.5
Long Term Liabilities	-60,340	Other Income	29	0.0% Avg Payment Days	37.1
Total Equity	2,179,230	Other Expense	0	0.0% Depreciation Rate	486.6%
Total Liab. and Equity	4,057,206	Net Profit or Loss	1,744,975	8.4% Return on Equity	80.1%

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# SNF Profile Report - 2013

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

<b>395846 TWIN OAKS HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
TWIN OAKS HEALTH AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PALMYRA, PA 17078				CR Beds 74    POS Beds 53	
LEBANON				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	90.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	223.9
Current Assets	1,036,306	Total Charges	7,630,212	Average Wages	19.15
Fixed Assets	386,057	Contract Allowance	2,240,377	29.4% Skilled Nursing	56.1%
Other Assets	42,998	Operating Revenue	5,389,835	70.6% Ancillary Service	36.9%
Total Assets	1,465,361	Operating Expense	5,406,825	100.3% Current Ratio	0.6
Current Liabilities	1,604,073	Operating Margin	-16,990	-0.3% Days to Collect	63.3
Long Term Liabilities	0	Other Income	26,056	0.5% Avg Payment Days	57.6
Total Equity	-138,712	Other Expense	0	0.0% Depreciation Rate	70.9%
Total Liab. and Equity	1,465,361	Net Profit or Loss	9,066	0.2% Return on Equity	-6.5%
<b>395432 TWINING HALL</b>				Nonprofit - Church	
TWINING HALL		12/31/2013 365 Days Settled		Short Term	
HOLLAND, PA 18966				CR Beds 82    POS Beds 82	
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	79.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	96.7
Current Assets	1,892,992	Total Charges	13,659,058	Average Wages	25.40
Fixed Assets	4,111,479	Contract Allowance	3,863,572	28.3% Skilled Nursing	60.6%
Other Assets	1,457,862	Operating Revenue	9,795,486	71.7% Ancillary Service	39.4%
Total Assets	7,462,333	Operating Expense	8,951,994	91.4% Current Ratio	8.1
Current Liabilities	233,298	Operating Margin	843,492	8.6% Days to Collect	70.2
Long Term Liabilities	0	Other Income	195,077	2.0% Avg Payment Days	9.5
Total Equity	7,229,035	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	7,462,333	Net Profit or Loss	1,038,569	10.6% Return on Equity	14.4%

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# SNF Profile Report - 2013

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

395631    UNITED ZION RETIREMENT COMMUNI					Nonprofit - Other	
UNITED ZION RETIREMENT COMMUNI		12/31/2013 365 Days Settled		Religious NonMedical Facility		
LITITZ, PA 17543				CR Beds 108    POS Beds 59		
LANCASTER				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	74.5%	
Balance Sheet		Income Statement		Length of Stay	257.5	
Current Assets	2,005,474	Total Charges	8,258,502	Average Wages	17.65	
Fixed Assets	7,626,447	Contract Allowance	999,852	12.1% Skilled Nursing	68.5%	
Other Assets	10,259,463	Operating Revenue	7,258,650	87.9% Ancillary Service	14.1%	
Total Assets	19,891,384	Operating Expense	8,251,905	113.7% Current Ratio	1.7	
Current Liabilities	1,170,047	Operating Margin	-993,255	-13.7% Days to Collect	49.6	
Long Term Liabilities	7,156,441	Other Income	1,352,532	18.6% Avg Payment Days	31.3	
Total Equity	11,564,896	Other Expense	0	0.0% Depreciation Rate	6.9%	
Total Liab. and Equity	19,891,384	Net Profit or Loss	359,114	4.9% Return on Equity	3.1%	

395732    UPMC HERITAGE PLACE					Proprietary - Corporation	
UPMC HERITAGE PLACE		6/30/2013 365 Days Settled		Religious NonMedical Facility		
PITTSBURGH, PA 15217				CR Beds 145    POS Beds 145		
ALLEGHENY				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.2%	
Balance Sheet		Income Statement		Length of Stay	127.0	
Current Assets	-7,450,778	Total Charges	20,791,630	Average Wages	18.81	
Fixed Assets	1,544,681	Contract Allowance	8,321,834	40.0% Skilled Nursing	78.6%	
Other Assets	0	Operating Revenue	12,469,796	60.0% Ancillary Service	21.4%	
Total Assets	-5,906,097	Operating Expense	12,636,683	101.3% Current Ratio	(145.6)	
Current Liabilities	51,171	Operating Margin	-166,887	-1.3% Days to Collect	60.8	
Long Term Liabilities	0	Other Income	102,024	0.8% Avg Payment Days	0.0	
Total Equity	-5,957,268	Other Expense	0	0.0% Depreciation Rate	10.0%	
Total Liab. and Equity	-5,906,097	Net Profit or Loss	(64,863)	-0.5% Return on Equity	1.1%	

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## 395803 UPMC HORIZON TCC GREENVILLE

UPMC HORIZON TCC GREENVILLE

Cost Report not filed.

Short Term

GREENVILLE, PA 16125

CR Beds 0

POS Beds 25

MERCER

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 396098 UPMC MAGEE-WOMENS HOSPITAL TCU

UPMC MAGEE-WOMENS HOSPITAL TCU

Cost Report not filed.

Short Term

PITTSBURGH, PA 15213

CR Beds 0

POS Beds 20

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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# SNF Profile Report - 2013

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

## 395925 UPMC MCKEESPORT LONG TERM CARE

UPMC MCKEESPORT LONG TERM CARE Cost Report not filed.

Short Term

MCKEESPORT, PA 15132

CR Beds 0 POS Beds 24

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395966 UPMC NORTHWEST TRANSITIONAL CARE UNIT

UPMC NORTHWEST TRANSITIONAL CARE UNIT Cost Report not filed.

Short Term

SENECA, PA 16346

CR Beds 0 POS Beds 16

VENANGO

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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

## 396118 UPMC PASSAVANT TRANSITIONAL CARE UNIT

UPMC PASSAVANT TRANSITIONAL CARE UNIT Cost Report not filed.

Short Term

PITTSBURGH, PA 15237

CR Beds 0 POS Beds 12

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 396040 UPMC TCU

UPMC TCU Cost Report not filed.

Short Term

PITTSBURGH, PA 15213

CR Beds 0 POS Beds 30

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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

395381 VALENCIA WOODS AT ST BARNABAS					Nonprofit - Other	
VALENCIA WOODS AT ST BARNABAS		12/31/2013 365 Days Settled		Religious NonMedical Facility		
VALENCIA, PA 16059				CR Beds 47 POS Beds 47		
BUTLER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate		74.2%
Balance Sheet		Income Statement		Length of Stay		70.4
Current Assets	1,340,826	Total Charges	5,279,340	Average Wages		21.72
Fixed Assets	137,128	Contract Allowance	954,602	18.1%	Skilled Nursing	68.4%
Other Assets	396,836	Operating Revenue	4,324,738	81.9%	Ancillary Service	31.6%
Total Assets	1,874,790	Operating Expense	4,356,448	100.7%	Current Ratio	2.6
Current Liabilities	511,178	Operating Margin	-31,710	-0.7%	Days to Collect	58.7
Long Term Liabilities	0	Other Income	362,252	8.4%	Avg Payment Days	41.5
Total Equity	1,363,612	Other Expense	0	0.0%	Depreciation Rate	9.9%
Total Liab. and Equity	1,874,790	Net Profit or Loss	330,542	7.6%	Return on Equity	24.2%

395167 VALLEY MANOR NURSING AND REHAB					Proprietary - Corporation	
VALLEY MANOR NURSING AND REHAB		12/31/2013 365 Days Settled		Religious NonMedical Facility		
COOPERSBURG, PA 18036				CR Beds 180 POS Beds 180		
LEHIGH				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate		95.9%
Balance Sheet		Income Statement		Length of Stay		177.1
Current Assets	65,383,906	Total Charges	17,663,379	Average Wages		18.82
Fixed Assets	2,182,214	Contract Allowance	813,024	4.6%	Skilled Nursing	77.8%
Other Assets	0	Operating Revenue	16,850,355	95.4%	Ancillary Service	22.2%
Total Assets	67,566,120	Operating Expense	16,175,127	96.0%	Current Ratio	56.4
Current Liabilities	1,159,226	Operating Margin	675,228	4.0%	Days to Collect	84.1
Long Term Liabilities	19,493,058	Other Income	-136,425	-0.8%	Avg Payment Days	10.4
Total Equity	46,913,836	Other Expense	0	0.0%	Depreciation Rate	29.7%
Total Liab. and Equity	67,566,120	Net Profit or Loss	538,803	3.2%	Return on Equity	1.1%

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

395787 VALLEY VIEW HAVEN, INC				Nonprofit - Other	
VALLEY VIEW HAVEN, INC		12/31/2013 365 Days Settled		Religious NonMedical Facility	
BELLEVILLE, PA 17004				CR Beds 122 POS Beds 122	
MIFFLIN				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	324.4
Current Assets	4,524,544	Total Charges	11,582,734	Average Wages	16.14
Fixed Assets	10,344,797	Contract Allowance	2,083,055	18.0% Skilled Nursing	83.3%
Other Assets	6,143,305	Operating Revenue	9,499,679	82.0% Ancillary Service	16.7%
Total Assets	21,012,646	Operating Expense	11,446,283	120.5% Current Ratio	0.7
Current Liabilities	6,704,363	Operating Margin	-1,946,604	-20.5% Days to Collect	55.7
Long Term Liabilities	1,129,097	Other Income	2,562,446	27.0% Avg Payment Days	34.8
Total Equity	13,179,186	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	21,012,646	Net Profit or Loss	615,842	6.5% Return on Equity	4.7%

395514 VALLEY VIEW HEALTH & REHABILITATION CENTER				Government - County	
VALLEY VIEW HEALTH & REHABILITATION CENTER		5/31/2013 151 Days Settled		Religious NonMedical Facility	
ALTOONA, PA 16602		12/31/2013 214 Days Settled		CR Beds 240 POS Beds 240	
BLAIR				Key Performanace Ind.	
Novitas PA				Occupancy Rate	93.8%
Balance Sheet		Income Statement		Length of Stay	395.4
Current Assets	1,838,802	Total Charges	11,525,923	Average Wages	19.86
Fixed Assets	8,062,109	Contract Allowance	2,705,901	23.5% Skilled Nursing	79.7%
Other Assets	0	Operating Revenue	8,820,022	76.5% Ancillary Service	20.3%
Total Assets	9,900,911	Operating Expense	8,246,283	93.5% Current Ratio	0.3
Current Liabilities	6,440,060	Operating Margin	573,739	6.5% Days to Collect	52.8
Long Term Liabilities	3,602,750	Other Income	79,431	0.9% Avg Payment Days	274.8
Total Equity	-141,899	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	9,900,911	Net Profit or Loss	653,170	7.4% Return on Equity	-460.3%

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

<b>395514 VALLEY VIEW HEALTH &amp; REHABILITATION CENTER</b>				Government - County	
VALLEY VIEW HEALTH & REHABILITATION CENTER				Religious NonMedical Facility	
ALTOONA, PA 16602				CR Beds 240 POS Beds 240	
BLAIR				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	93.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	395.4
Current Assets	4,178,603	Total Charges	18,341,996	Average Wages	19.86
Fixed Assets	179,156	Contract Allowance	5,496,835	30.0% Skilled Nursing	64.6%
Other Assets	9,779	Operating Revenue	12,845,161	70.0% Ancillary Service	34.9%
Total Assets	4,367,538	Operating Expense	12,843,275	100.0% Current Ratio	1.0
Current Liabilities	4,325,597	Operating Margin	1,886	0.0% Days to Collect	109.8
Long Term Liabilities	1	Other Income	40,053	0.3% Avg Payment Days	58.5
Total Equity	41,940	Other Expense	0	0.0% Depreciation Rate	239.2%
Total Liab. and Equity	4,367,538	Net Profit or Loss	41,939	0.3% Return on Equity	100.0%

<b>395895 VALLEY VIEW NURSING CENTER</b>				Nonprofit - Other	
VALLEY VIEW NURSING CENTER				Religious NonMedical Facility	
MONTGOMERY, PA 17754				CR Beds 173 POS Beds 173	
LYCOMING				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	253.2
Current Assets	4,504,761	Total Charges	15,768,761	Average Wages	17.32
Fixed Assets	3,523,143	Contract Allowance	2,821,473	17.9% Skilled Nursing	81.9%
Other Assets	2,110,055	Operating Revenue	12,947,288	82.1% Ancillary Service	17.7%
Total Assets	10,137,959	Operating Expense	12,860,969	99.3% Current Ratio	2.4
Current Liabilities	1,888,410	Operating Margin	86,319	0.7% Days to Collect	79.4
Long Term Liabilities	1,751,103	Other Income	1,233,303	9.5% Avg Payment Days	36.4
Total Equity	6,498,446	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	10,137,959	Net Profit or Loss	1,319,622	10.2% Return on Equity	20.3%

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

396026 VILLA SAINT JOSEPH OF BADEN IN				Nonprofit - Other	
VILLA SAINT JOSEPH OF BADEN IN		6/30/2013 365 Days Settled		Religious NonMedical Facility	
BADEN, PA 15005				CR Beds 120 POS Beds 120	
BEAVER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.6%
Balance Sheet		Income Statement		Length of Stay	165.0
Current Assets	3,460,159	Total Charges	14,596,995	Average Wages	18.04
Fixed Assets	5,645,211	Contract Allowance	2,122,216	14.5% Skilled Nursing	85.1%
Other Assets	5,557,247	Operating Revenue	12,474,779	85.5% Ancillary Service	14.9%
Total Assets	14,662,617	Operating Expense	12,380,765	99.2% Current Ratio	2.7
Current Liabilities	1,271,840	Operating Margin	94,014	0.8% Days to Collect	62.1
Long Term Liabilities	8,652,135	Other Income	474,418	3.8% Avg Payment Days	36.1
Total Equity	4,738,642	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	14,662,617	Net Profit or Loss	568,432	4.6% Return on Equity	12.0%

395672 VILLAGE AT LUTHER SQUARE, THE				Nonprofit - Church	
VILLAGE AT LUTHER SQUARE, THE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ERIE, PA 16502				CR Beds 110 POS Beds 110	
ERIE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.4%
Balance Sheet		Income Statement		Length of Stay	231.6
Current Assets	3,020,588	Total Charges	14,091,072	Average Wages	16.88
Fixed Assets	2,825,675	Contract Allowance	3,027,686	21.5% Skilled Nursing	66.1%
Other Assets	4,165,254	Operating Revenue	11,063,386	78.5% Ancillary Service	7.8%
Total Assets	10,011,517	Operating Expense	10,864,044	98.2% Current Ratio	2.6
Current Liabilities	1,177,477	Operating Margin	199,342	1.8% Days to Collect	59.6
Long Term Liabilities	1,106,588	Other Income	861,492	7.8% Avg Payment Days	31.2
Total Equity	7,727,452	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	10,011,517	Net Profit or Loss	1,059,095	9.6% Return on Equity	13.7%

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

<b>396092 VILLAGE AT PENN STATE, THE</b>				Nonprofit - Other	
VILLAGE AT PENN STATE, THE		6/30/2013 381 Days Settled		Short Term	
STATE COLLEGE, PA 16803				CR Beds 186 POS Beds 27	
CENTRE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	81.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,608.5
Current Assets	3,648,076	Total Charges	6,937,247	Average Wages	16.18
Fixed Assets	38,859,041	Contract Allowance	61,609	0.9% Skilled Nursing	12.7%
Other Assets	0	Operating Revenue	6,875,638	99.1% Ancillary Service	4.5%
Total Assets	42,507,117	Operating Expense	9,464,299	137.6% Current Ratio	0.1
Current Liabilities	29,405,013	Operating Margin	-2,588,661	-37.6% Days to Collect	57.4
Long Term Liabilities	14,400,000	Other Income	1,283,175	18.7% Avg Payment Days	38.2
Total Equity	-1,297,896	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	42,507,117	Net Profit or Loss	(1,305,486)	-19.0% Return on Equity	100.6%

  

<b>395883 VILLAGE AT PENNWOOD</b>				Proprietary - Partnership	
VILLAGE AT PENNWOOD		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PITTSBURGH, PA 15221				CR Beds 148 POS Beds 126	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	77.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	173.8
Current Assets	380,379	Total Charges	9,991,732	Average Wages	16.11
Fixed Assets	104,429	Contract Allowance	2,888,332	28.9% Skilled Nursing	66.5%
Other Assets	0	Operating Revenue	7,103,400	71.1% Ancillary Service	31.5%
Total Assets	484,808	Operating Expense	8,271,478	116.4% Current Ratio	0.4
Current Liabilities	856,132	Operating Margin	-1,168,078	-16.4% Days to Collect	61.1
Long Term Liabilities	1,200,000	Other Income	771,960	10.9% Avg Payment Days	29.1
Total Equity	-1,571,324	Other Expense	0	0.0% Depreciation Rate	682.1%
Total Liab. and Equity	484,808	Net Profit or Loss	(396,118)	-5.6% Return on Equity	25.2%

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

395842 VINCENTIAN DE MARILLAC					Nonprofit - Church	
VINCENTIAN DE MARILLAC		6/30/2013 365 Days Settled		Religious NonMedical Facility		
PITTSBURGH, PA 15206				CR Beds 50	POS Beds 50	
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.3%	
Balance Sheet		Income Statement		Length of Stay	113.5	
Current Assets	825,299	Total Charges	6,413,863	Average Wages	15.94	
Fixed Assets	763,829	Contract Allowance	2,025,675	31.6% Skilled Nursing	73.1%	
Other Assets	945,203	Operating Revenue	4,388,188	68.4% Ancillary Service	26.9%	
Total Assets	2,534,331	Operating Expense	4,732,846	107.9% Current Ratio	3.0	
Current Liabilities	276,668	Operating Margin	-344,658	-7.9% Days to Collect	50.5	
Long Term Liabilities	0	Other Income	399,608	9.1% Avg Payment Days	13.5	
Total Equity	2,257,663	Other Expense	0	0.0% Depreciation Rate	2.7%	
Total Liab. and Equity	2,534,331	Net Profit or Loss	54,950	1.3% Return on Equity	2.4%	

395034 VINCENTIAN HOME					Nonprofit - Church	
VINCENTIAN HOME		6/30/2013 365 Days Settled		Religious NonMedical Facility		
PITTSBURGH, PA 15237				CR Beds 232	POS Beds 180	
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.0%	
Balance Sheet		Income Statement		Length of Stay	85.4	
Current Assets	1,280,367	Total Charges	26,485,974	Average Wages	16.14	
Fixed Assets	52,795,360	Contract Allowance	8,309,816	31.4% Skilled Nursing	72.7%	
Other Assets	27,587,784	Operating Revenue	18,176,158	68.6% Ancillary Service	19.8%	
Total Assets	81,663,511	Operating Expense	23,945,831	131.7% Current Ratio	0.1	
Current Liabilities	11,054,046	Operating Margin	-5,769,673	-31.7% Days to Collect	42.7	
Long Term Liabilities	23,818,761	Other Income	7,485,817	41.2% Avg Payment Days	64.6	
Total Equity	46,790,704	Other Expense	0	0.0% Depreciation Rate	0.1%	
Total Liab. and Equity	81,663,511	Net Profit or Loss	1,716,144	9.4% Return on Equity	3.7%	

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

<b>395622 VINCENTIAN REGENCY</b>				Nonprofit - Church	
VINCENTIAN REGENCY		6/30/2013 365 Days Reopened		Religious NonMedical Facility	
ALLISON PARK, PA 15101				CR Beds 143 POS Beds 143	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	36.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	192.6
Current Assets	-348,760	Total Charges	5,714,525	Average Wages	17.64
Fixed Assets	2,696,040	Contract Allowance	1,449,369	25.4% Skilled Nursing	97.4%
Other Assets	1,586,087	Operating Revenue	4,265,156	74.6% Ancillary Service	2.6%
Total Assets	3,933,367	Operating Expense	9,539,446	223.7% Current Ratio	(0.2)
Current Liabilities	1,715,025	Operating Margin	-5,274,290	-123.7% Days to Collect	6.3
Long Term Liabilities	898,912	Other Income	1,139,356	26.7% Avg Payment Days	39.5
Total Equity	1,319,430	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	3,933,367	Net Profit or Loss	(4,134,934)	-96.9% Return on Equity	-313.4%

  

<b>395685 WALLINGFORD NURSING AND REHAB</b>				Proprietary - Other	
WALLINGFORD NURSING AND REHAB		6/30/2013 365 Days Submitted		Religious NonMedical Facility	
WALLINGFORD, PA 19086				CR Beds 198 POS Beds 198	
DELAWARE				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	90.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	79.7
Current Assets	2,374,578	Total Charges	20,752,567	Average Wages	23.22
Fixed Assets	13,974,578	Contract Allowance	2,152,474	10.4% Skilled Nursing	79.9%
Other Assets	4,906,852	Operating Revenue	18,600,093	89.6% Ancillary Service	20.1%
Total Assets	21,256,008	Operating Expense	19,673,128	105.8% Current Ratio	2.1
Current Liabilities	1,126,241	Operating Margin	-1,073,035	-5.8% Days to Collect	46.5
Long Term Liabilities	29,049,137	Other Income	19,023	0.1% Avg Payment Days	16.9
Total Equity	-8,919,370	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	21,256,008	Net Profit or Loss	(1,065,378)	-5.7% Return on Equity	11.9%

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

<b>395650 WARREN MANOR</b>				Proprietary - Corporation	
WARREN MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WARREN, PA 16365				CR Beds 121 POS Beds 121	
WARREN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	120.1
Current Assets	3,649,115	Total Charges	13,570,536	Average Wages	16.29
Fixed Assets	997,275	Contract Allowance	3,759,555	27.7% Skilled Nursing	62.7%
Other Assets	344,930	Operating Revenue	9,810,981	72.3% Ancillary Service	37.3%
Total Assets	4,991,320	Operating Expense	8,742,970	89.1% Current Ratio	3.3
Current Liabilities	1,119,287	Operating Margin	1,068,011	10.9% Days to Collect	112.5
Long Term Liabilities	0	Other Income	-2,707	0.0% Avg Payment Days	26.4
Total Equity	3,872,033	Other Expense	0	0.0% Depreciation Rate	0.7%
Total Liab. and Equity	4,991,320	Net Profit or Loss	1,065,304	10.9% Return on Equity	27.5%

  

<b>395577 WASHINGTON COUNTY HEALTH CENTE</b>				Government - County	
WASHINGTON COUNTY HEALTH CENTE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WASHINGTON, PA 15301				CR Beds 288 POS Beds 288	
WASHINGTON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	165.2
Current Assets	3,220,364	Total Charges	30,348,163	Average Wages	17.03
Fixed Assets	0	Contract Allowance	4,090,559	13.5% Skilled Nursing	79.8%
Other Assets	3,197,285	Operating Revenue	26,257,604	86.5% Ancillary Service	20.2%
Total Assets	6,417,649	Operating Expense	29,556,326	112.6% Current Ratio	1.4
Current Liabilities	2,251,320	Operating Margin	-3,298,722	-12.6% Days to Collect	0.0
Long Term Liabilities	3,293,793	Other Income	1,061,994	4.0% Avg Payment Days	24.4
Total Equity	872,536	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	6,417,649	Net Profit or Loss	(2,236,728)	-8.5% Return on Equity	-256.3%

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# SNF Profile Report - 2013

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

395825 WATSONTOWN NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
WATSONTOWN NURSING AND REHABILITATION CENTER		6/30/2013 61 Days Settled		Religious NonMedical Facility		
WATSONTOWN, PA 17777		4/30/2013 304 Days Settled		CR Beds 125 POS Beds 125		
NORTHUMBERLAND		Key Performanace Ind.				
Novitas PA				Occupancy Rate	60.3%	
Balance Sheet		Income Statement		Length of Stay	133.3	
Current Assets	2,010,618	Total Charges	6,281,556	Average Wages	16.23	
Fixed Assets	314,521	Contract Allowance	981,163	15.6%	Skilled Nursing 75.8%	
Other Assets	-279,612	Operating Revenue	5,300,393	84.4%	Ancillary Service 24.2%	
Total Assets	2,045,527	Operating Expense	6,088,742	114.9%	Current Ratio 1.4	
Current Liabilities	1,430,908	Operating Margin	-788,349	-14.9%	Days to Collect 138.7	
Long Term Liabilities	397,054	Other Income	723,452	13.6%	Avg Payment Days 85.8	
Total Equity	217,565	Other Expense	0	0.0%	Depreciation Rate 86.6%	
Total Liab. and Equity	2,045,527	Net Profit or Loss	(64,897)	-1.2%	Return on Equity -29.8%	

395825 WATSONTOWN NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
WATSONTOWN NURSING AND REHABILITATION CENTER		6/30/2013 61 Days Settled		Religious NonMedical Facility		
WATSONTOWN, PA 17777		4/30/2013 304 Days Settled		CR Beds 125 POS Beds 125		
NORTHUMBERLAND		Key Performanace Ind.				
Novitas PA				Occupancy Rate	60.3%	
Balance Sheet		Income Statement		Length of Stay	133.3	
Current Assets	1,014,474	Total Charges	1,581,969	Average Wages	16.23	
Fixed Assets	14,155	Contract Allowance	250,088	15.8%	Skilled Nursing 74.8%	
Other Assets	123,078	Operating Revenue	1,331,881	84.2%	Ancillary Service 25.2%	
Total Assets	1,151,707	Operating Expense	1,357,859	102.0%	Current Ratio 2.3	
Current Liabilities	439,831	Operating Margin	-25,978	-2.0%	Days to Collect 252.8	
Long Term Liabilities	737,350	Other Income	504	0.0%	Avg Payment Days 118.2	
Total Equity	-25,474	Other Expense	0	0.0%	Depreciation Rate 1,817.3%	
Total Liab. and Equity	1,151,707	Net Profit or Loss	(25,474)	-1.9%	Return on Equity 100.0%	

395825 WATSONTOWN NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
WATSONTOWN NURSING AND REHABILITATION CENTER		6/30/2013 61 Days Settled		Religious NonMedical Facility	
WATSONTOWN, PA 17777		4/30/2013 304 Days Settled		CR Beds 125 POS Beds 125	
NORTHUMBERLAND		Key Performanace Ind.			
Novitas PA				Occupancy Rate	60.3%
Balance Sheet		Income Statement		Length of Stay	133.3
Current Assets	1,014,474	Total Charges	1,581,969	Average Wages	16.23
Fixed Assets	14,155	Contract Allowance	250,088	15.8% Skilled Nursing	74.8%
Other Assets	123,078	Operating Revenue	1,331,881	84.2% Ancillary Service	25.2%
Total Assets	1,151,707	Operating Expense	1,357,859	102.0% Current Ratio	2.3
Current Liabilities	439,831	Operating Margin	-25,978	-2.0% Days to Collect	252.8
Long Term Liabilities	737,350	Other Income	504	0.0% Avg Payment Days	118.2
Total Equity	-25,474	Other Expense	0	0.0% Depreciation Rate	1,817.3%
Total Liab. and Equity	1,151,707	Net Profit or Loss	(25,474)	-1.9% Return on Equity	100.0%

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<b>395718 WAVERLY HEIGHTS</b>				Nonprofit - Other	
WAVERLY HEIGHTS		12/31/2013 365 Days Settled		Short Term	
GLADWYNE, PA 19035				CR Beds 49    POS Beds 49	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	90.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	101.8
Current Assets	12,216,825	Total Charges	25,865,005	Average Wages	20.99
Fixed Assets	81,657,810	Contract Allowance	2,632,150	10.2% Skilled Nursing	22.2%
Other Assets	17,144,969	Operating Revenue	23,232,855	89.8% Ancillary Service	3.3%
Total Assets	111,019,604	Operating Expense	26,433,374	113.8% Current Ratio	1.1
Current Liabilities	11,586,834	Operating Margin	-3,200,519	-13.8% Days to Collect	56.4
Long Term Liabilities	97,336,195	Other Income	3,196,550	13.8% Avg Payment Days	36.6
Total Equity	2,096,575	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	111,019,604	Net Profit or Loss	(3,969)	0.0% Return on Equity	-0.2%

  

<b>395332 WAYNE CENTER</b>				Proprietary - Other	
WAYNE CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
WAYNE, PA 19087				CR Beds 112    POS Beds 112	
CHESTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	111.6
Current Assets	1,551,542	Total Charges	13,667,408	Average Wages	20.47
Fixed Assets	10,553,711	Contract Allowance	1,942,983	14.2% Skilled Nursing	79.5%
Other Assets	694,137	Operating Revenue	11,724,425	85.8% Ancillary Service	20.5%
Total Assets	12,799,390	Operating Expense	11,333,386	96.7% Current Ratio	1.3
Current Liabilities	1,183,652	Operating Margin	391,039	3.3% Days to Collect	40.3
Long Term Liabilities	12,377,428	Other Income	32,950	0.3% Avg Payment Days	17.0
Total Equity	-761,690	Other Expense	0	0.0% Depreciation Rate	9.9%
Total Liab. and Equity	12,799,390	Net Profit or Loss	423,989	3.6% Return on Equity	-55.7%

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

395936 WAYNE WOODLANDS MANOR				Nonprofit - Other	
WAYNE WOODLANDS MANOR		6/30/2013 365 Days Settled		Religious NonMedical Facility	
WAYMART, PA 18472				CR Beds 121	POS Beds 121
WAYNE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.0%
Balance Sheet		Income Statement		Length of Stay	313.5
Current Assets	4,172,187	Total Charges	9,879,908	Average Wages	14.77
Fixed Assets	3,438,538	Contract Allowance	1,715,070	17.4% Skilled Nursing	81.7%
Other Assets	736,693	Operating Revenue	8,164,838	82.6% Ancillary Service	18.3%
Total Assets	8,347,418	Operating Expense	7,832,631	95.9% Current Ratio	4.7
Current Liabilities	889,016	Operating Margin	332,207	4.1% Days to Collect	46.6
Long Term Liabilities	3,514,934	Other Income	539,817	6.6% Avg Payment Days	27.7
Total Equity	3,943,468	Other Expense	0	0.0% Depreciation Rate	7.1%
Total Liab. and Equity	8,347,418	Net Profit or Loss	872,024	10.7% Return on Equity	22.1%

395464 WEATHERWOOD NURSING HOME AND REHAB CTR				Proprietary - Other	
WEATHERWOOD NURSING HOME AND REHAB CTR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WEATHERLY, PA 18255				CR Beds 200	POS Beds 200
CARBON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.2%
Balance Sheet		Income Statement		Length of Stay	360.0
Current Assets	3,958,901	Total Charges	22,127,899	Average Wages	17.96
Fixed Assets	2,404,488	Contract Allowance	3,390,917	15.3% Skilled Nursing	70.4%
Other Assets	1,719,426	Operating Revenue	18,736,982	84.7% Ancillary Service	29.6%
Total Assets	8,082,815	Operating Expense	18,102,727	96.6% Current Ratio	2.3
Current Liabilities	1,750,632	Operating Margin	634,255	3.4% Days to Collect	67.2
Long Term Liabilities	4,932,368	Other Income	2,182,430	11.6% Avg Payment Days	35.3
Total Equity	1,399,815	Other Expense	0	0.0% Depreciation Rate	21.5%
Total Liab. and Equity	8,082,815	Net Profit or Loss	2,816,649	15.0% Return on Equity	201.2%

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396117 WELLINGTON TERRACE					Proprietary - Corporation	
WELLINGTON TERRACE		12/31/2013 365 Days Settled		Short Term		
WEST CHESTER, PA 19380				CR Beds 40	POS Beds 40	
CHESTER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.6%	
Balance Sheet		Income Statement		Length of Stay	48.1	
Current Assets	852,473	Total Charges	5,873,261	Average Wages	21.35	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	99.3%
Other Assets	0	Operating Revenue	5,873,261	100.0%	Ancillary Service	0.7%
Total Assets	852,473	Operating Expense	5,881,316	100.1%	Current Ratio	3.8
Current Liabilities	223,402	Operating Margin	-8,055	-0.1%	Days to Collect	31.6
Long Term Liabilities	0	Other Income	8,312	0.1%	Avg Payment Days	13.9
Total Equity	629,071	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	852,473	Net Profit or Loss	257	0.0%	Return on Equity	0.0%

395292 WESBURY UNITED METHODIST COMMU					Nonprofit - Church	
WESBURY UNITED METHODIST COMMU		12/31/2013 365 Days Settled		Religious NonMedical Facility		
MEADVILLE, PA 16335				CR Beds 210	POS Beds 210	
CRAWFORD		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.9%	
Balance Sheet		Income Statement		Length of Stay	281.9	
Current Assets	5,695,983	Total Charges	19,301,398	Average Wages	15.96	
Fixed Assets	29,797,953	Contract Allowance	2,456,264	12.7%	Skilled Nursing	80.5%
Other Assets	6,289,809	Operating Revenue	16,845,134	87.3%	Ancillary Service	19.5%
Total Assets	41,783,745	Operating Expense	17,633,529	104.7%	Current Ratio	1.8
Current Liabilities	3,092,705	Operating Margin	-788,395	-4.7%	Days to Collect	68.9
Long Term Liabilities	20,641,819	Other Income	1,728,362	10.3%	Avg Payment Days	38.6
Total Equity	18,049,221	Other Expense	0	0.0%	Depreciation Rate	0.9%
Total Liab. and Equity	41,783,745	Net Profit or Loss	939,967	5.6%	Return on Equity	5.2%

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395715 WESLEY ENHANCED LIVING AT STAPELEY				Nonprofit - Other	
WESLEY ENHANCED LIVING AT STAPELEY		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19144				CR Beds 120 POS Beds 120	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.6%
Balance Sheet		Income Statement		Length of Stay	253.3
Current Assets	6,683,693	Total Charges	16,899,743	Average Wages	19.71
Fixed Assets	18,284,540	Contract Allowance	3,374,974	20.0% Skilled Nursing	68.1%
Other Assets	5,106,562	Operating Revenue	13,524,769	80.0% Ancillary Service	9.8%
Total Assets	30,074,795	Operating Expense	14,393,989	106.4% Current Ratio	2.3
Current Liabilities	2,845,184	Operating Margin	-869,220	-6.4% Days to Collect	41.8
Long Term Liabilities	18,914,898	Other Income	511,035	3.8% Avg Payment Days	52.4
Total Equity	8,314,713	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	30,074,795	Net Profit or Loss	(358,185)	-2.6% Return on Equity	-4.3%

395602 WESLEY VILLAGE				Nonprofit - Other	
WESLEY VILLAGE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PITTSTON, PA 18640				CR Beds 183 POS Beds 183	
LUZERNE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	362.2
Current Assets	4,554,885	Total Charges	26,601,077	Average Wages	16.02
Fixed Assets	7,602,236	Contract Allowance	4,921,220	18.5% Skilled Nursing	72.9%
Other Assets	4,682,662	Operating Revenue	21,679,857	81.5% Ancillary Service	11.1%
Total Assets	16,839,783	Operating Expense	21,169,165	97.6% Current Ratio	2.5
Current Liabilities	1,849,638	Operating Margin	510,692	2.4% Days to Collect	53.6
Long Term Liabilities	6,942,234	Other Income	1,171,807	5.4% Avg Payment Days	18.2
Total Equity	8,047,911	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	16,839,783	Net Profit or Loss	1,675,183	7.7% Return on Equity	20.8%

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

395371 WEST HAVEN MANOR				Proprietary - Partnership	
WEST HAVEN MANOR		6/30/2013 365 Days Settled		Religious NonMedical Facility	
APOLLO, PA 15613				CR Beds 257 POS Beds 177	
WESTMORELAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.1%
Balance Sheet		Income Statement		Length of Stay	190.2
Current Assets	5,020,417	Total Charges	21,413,919	Average Wages	15.63
Fixed Assets	6,565,770	Contract Allowance	3,588,382	16.8% Skilled Nursing	60.9%
Other Assets	4,716,783	Operating Revenue	17,825,537	83.2% Ancillary Service	31.0%
Total Assets	16,302,970	Operating Expense	15,636,065	87.7% Current Ratio	3.5
Current Liabilities	1,454,920	Operating Margin	2,189,472	12.3% Days to Collect	71.8
Long Term Liabilities	7,723,993	Other Income	44,831	0.3% Avg Payment Days	24.3
Total Equity	7,124,057	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	16,302,970	Net Profit or Loss	2,234,303	12.5% Return on Equity	31.4%

395620 WEST HILLS HEALTH AND REHABILITATION CENTER				Proprietary - Corporation	
WEST HILLS HEALTH AND REHABILITATION CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
CORAOPOLIS, PA 15108				CR Beds 150 POS Beds 150	
ALLEGHENY				Key Performance Ind.	
NOVITAS				Occupancy Rate	94.0%
Balance Sheet		Income Statement		Length of Stay	69.6
Current Assets	1,716,122	Total Charges	21,364,824	Average Wages	20.35
Fixed Assets	542,151	Contract Allowance	5,179,196	24.2% Skilled Nursing	71.4%
Other Assets	58,399	Operating Revenue	16,185,628	75.8% Ancillary Service	28.2%
Total Assets	2,316,672	Operating Expense	14,382,566	88.9% Current Ratio	0.7
Current Liabilities	2,303,809	Operating Margin	1,803,062	11.1% Days to Collect	28.8
Long Term Liabilities	-11,942,287	Other Income	23,242	0.1% Avg Payment Days	27.2
Total Equity	11,955,150	Other Expense	0	0.0% Depreciation Rate	132.0%
Total Liab. and Equity	2,316,672	Net Profit or Loss	1,826,304	11.3% Return on Equity	15.3%

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

<b>395173 WESTGATE HILLS REHABILITATION AND NURSING CTR</b>				Proprietary - Corporation	
WESTGATE HILLS REHABILITATION AND NURSING CTR		12/31/2013 365 Days Reopened		Religious NonMedical Facility	
HAVERTOWN, PA 19083				CR Beds 110 POS Beds 110	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	93.5
Current Assets	2,185,219	Total Charges	26,805,975	Average Wages	22.63
Fixed Assets	1,356,818	Contract Allowance	14,421,862	53.8% Skilled Nursing	90.4%
Other Assets	0	Operating Revenue	12,384,113	46.2% Ancillary Service	9.6%
Total Assets	3,542,037	Operating Expense	11,670,618	94.2% Current Ratio	1.5
Current Liabilities	1,493,734	Operating Margin	713,495	5.8% Days to Collect	61.0
Long Term Liabilities	-1,320,057	Other Income	690	0.0% Avg Payment Days	6.8
Total Equity	3,368,360	Other Expense	0	0.0% Depreciation Rate	76.5%
Total Liab. and Equity	3,542,037	Net Profit or Loss	714,185	5.8% Return on Equity	21.2%

  

<b>395171 WESTMINSTER VILLAGE</b>				Nonprofit - Church	
WESTMINSTER VILLAGE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ALLENTOWN, PA 18103				CR Beds 111 POS Beds 111	
LEHIGH				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	275.5
Current Assets	33,582,597	Total Charges	17,886,326	Average Wages	19.32
Fixed Assets	8,685,349	Contract Allowance	4,885,892	27.3% Skilled Nursing	76.9%
Other Assets	31,816	Operating Revenue	13,000,434	72.7% Ancillary Service	7.4%
Total Assets	42,299,762	Operating Expense	13,351,084	102.7% Current Ratio	3.1
Current Liabilities	10,752,600	Operating Margin	-350,650	-2.7% Days to Collect	49.2
Long Term Liabilities	19,486,164	Other Income	826,323	6.4% Avg Payment Days	208.5
Total Equity	12,060,998	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	42,299,762	Net Profit or Loss	475,673	3.7% Return on Equity	3.9%

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396015 WESTMINSTER WOODS AT HUNTINGDO					Nonprofit - Church	
WESTMINSTER WOODS AT HUNTINGDO		12/31/2013 365 Days Settled		Religious NonMedical Facility		
HUNTINGDON, PA 16652				CR Beds 64	POS Beds 64	
HUNTINGDON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.2%	
Balance Sheet		Income Statement		Length of Stay	85.8	
Current Assets	22,766,519	Total Charges	12,400,162	Average Wages	15.77	
Fixed Assets	17,367,382	Contract Allowance	2,146,040	17.3% Skilled Nursing	55.0%	
Other Assets	-49,910	Operating Revenue	10,254,122	82.7% Ancillary Service	17.4%	
Total Assets	40,083,991	Operating Expense	9,722,506	94.8% Current Ratio	2.1	
Current Liabilities	11,027,973	Operating Margin	531,616	5.2% Days to Collect	29.0	
Long Term Liabilities	13,323,828	Other Income	337,244	3.3% Avg Payment Days	183.8	
Total Equity	15,732,190	Other Expense	0	0.0% Depreciation Rate	3.4%	
Total Liab. and Equity	40,083,991	Net Profit or Loss	868,860	8.5% Return on Equity	5.5%	

395435 WESTMORELAND MANOR					Government - County	
WESTMORELAND MANOR		12/31/2013 365 Days Settled		Religious NonMedical Facility		
GREENSBURG, PA 15601				CR Beds 408	POS Beds 408	
WESTMORELAND				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.8%	
Balance Sheet		Income Statement		Length of Stay	393.5	
Current Assets	10,029,050	Total Charges	43,196,304	Average Wages	19.04	
Fixed Assets	7,947,077	Contract Allowance	4,038,230	9.3% Skilled Nursing	2.8%	
Other Assets	0	Operating Revenue	39,158,074	90.7% Ancillary Service	13.8%	
Total Assets	17,976,127	Operating Expense	44,867,505	114.6% Current Ratio	2.0	
Current Liabilities	5,024,615	Operating Margin	-5,709,431	-14.6% Days to Collect	62.7	
Long Term Liabilities	4,157,845	Other Income	4,112,330	10.5% Avg Payment Days	9.0	
Total Equity	8,793,667	Other Expense	0	0.0% Depreciation Rate	2.1%	
Total Liab. and Equity	17,976,127	Net Profit or Loss	(1,597,101)	-4.1% Return on Equity	-18.2%	

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<b>396024 WESTON REHABILITATION &amp; NURSING CENTER</b>			Nonprofit - Other		
WESTON REHABILITATION & NURSING CENTER			Religious NonMedical Facility		
HELLERTOWN, PA 18055			CR Beds 0    POS Beds 49		
NORTHAMPTON			<b>Key Performance Ind.</b>		
Novitas PA			Occupancy Rate    0.0%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing    0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service    0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate    0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity    0.0%
<b>395300 WEXFORD HEALTHCARE CENTER</b>			Proprietary - Corporation		
WEXFORD HEALTHCARE CENTER			Religious NonMedical Facility		
WEXFORD, PA 15090			CR Beds 182    POS Beds 182		
ALLEGHENY			<b>Key Performance Ind.</b>		
BLUE CROSS (WESTERN PENNSYLVANIA)			Occupancy Rate    85.6%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay    70.8	
Current Assets	2,758,001	Total Charges	24,237,582	Average Wages    19.43	
Fixed Assets	684,963	Contract Allowance	8,439,976	34.8%	Skilled Nursing    65.2%
Other Assets	0	Operating Revenue	15,797,606	65.2%	Ancillary Service    34.8%
Total Assets	3,442,964	Operating Expense	13,567,207	85.9%	Current Ratio    5.1
Current Liabilities	539,979	Operating Margin	2,230,399	14.1%	Days to Collect    60.4
Long Term Liabilities	649,752	Other Income	22,834	0.1%	Avg Payment Days    12.5
Total Equity	2,253,233	Other Expense	0	0.0%	Depreciation Rate    121.8%
Total Liab. and Equity	3,442,964	Net Profit or Loss	2,253,233	14.3%	Return on Equity    100.0%

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

395158 WHITE CLIFF HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
WHITE CLIFF HEALTH AND REHABILITATION CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
GREENVILLE, PA 16125				CR Beds 154 POS Beds 154	
MERCER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.6%
Balance Sheet		Income Statement		Length of Stay	257.8
Current Assets	2,479,189	Total Charges	15,054,898	Average Wages	18.64
Fixed Assets	619,794	Contract Allowance	2,963,775	19.7% Skilled Nursing	68.4%
Other Assets	122,274	Operating Revenue	12,091,123	80.3% Ancillary Service	31.6%
Total Assets	3,221,257	Operating Expense	11,392,046	94.2% Current Ratio	1.3
Current Liabilities	1,927,979	Operating Margin	699,077	5.8% Days to Collect	70.6
Long Term Liabilities	0	Other Income	17,516	0.1% Avg Payment Days	59.9
Total Equity	1,293,278	Other Expense	0	0.0% Depreciation Rate	89.9%
Total Liab. and Equity	3,221,257	Net Profit or Loss	716,593	5.9% Return on Equity	55.4%

396130 WHITESTONE CARE CENTER				Proprietary - Corporation	
WHITESTONE CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
STROUDSBURG, PA 18360				CR Beds 90 POS Beds 90	
MONROE				Key Performance Ind.	
Novitas PA				Occupancy Rate	86.3%
Balance Sheet		Income Statement		Length of Stay	81.3
Current Assets	1,981,843	Total Charges	14,518,287	Average Wages	23.10
Fixed Assets	279,541	Contract Allowance	5,525,239	38.1% Skilled Nursing	59.6%
Other Assets	901,466	Operating Revenue	8,993,048	61.9% Ancillary Service	40.4%
Total Assets	3,162,850	Operating Expense	8,796,673	97.8% Current Ratio	1.9
Current Liabilities	1,033,687	Operating Margin	196,375	2.2% Days to Collect	70.4
Long Term Liabilities	1,889,298	Other Income	612,159	6.8% Avg Payment Days	27.2
Total Equity	239,865	Other Expense	0	0.0% Depreciation Rate	430.6%
Total Liab. and Equity	3,162,850	Net Profit or Loss	808,534	9.0% Return on Equity	337.1%

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<b>395329 WILLIAM HOOD DUNWOODY CARE CTR</b>				Nonprofit - Other	
WILLIAM HOOD DUNWOODY CARE CTR		12/31/2013 365 Days Settled		Short Term	
NEWTOWN SQUARE, PA 19073				CR Beds 81 POS Beds 81	
DELAWARE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	53.9
Current Assets	6,099,533	Total Charges	32,057,453	Average Wages	18.46
Fixed Assets	49,541,732	Contract Allowance	4,483,931	14.0% Skilled Nursing	28.1%
Other Assets	3,299,377	Operating Revenue	27,573,522	86.0% Ancillary Service	11.2%
Total Assets	58,940,642	Operating Expense	27,931,334	101.3% Current Ratio	2.2
Current Liabilities	2,766,165	Operating Margin	-357,812	-1.3% Days to Collect	10.4
Long Term Liabilities	46,491,276	Other Income	3,842,616	13.9% Avg Payment Days	30.7
Total Equity	9,683,201	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	58,940,642	Net Profit or Loss	3,217,189	11.7% Return on Equity	33.2%

  

<b>396056 WILLIAM PENN CARE CENTER</b>				Proprietary - Partnership	
WILLIAM PENN CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility	
JEANNETTE, PA 15644				CR Beds 266 POS Beds 155	
WESTMORELAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	73.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	130.1
Current Assets	3,917,766	Total Charges	17,505,594	Average Wages	15.17
Fixed Assets	15,354,151	Contract Allowance	3,659,798	20.9% Skilled Nursing	59.7%
Other Assets	958,020	Operating Revenue	13,845,796	79.1% Ancillary Service	26.3%
Total Assets	20,229,937	Operating Expense	13,240,615	95.6% Current Ratio	2.5
Current Liabilities	1,544,975	Operating Margin	605,181	4.4% Days to Collect	66.2
Long Term Liabilities	12,721,225	Other Income	238,214	1.7% Avg Payment Days	27.8
Total Equity	5,963,737	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	20,229,937	Net Profit or Loss	843,395	6.1% Return on Equity	14.1%

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395678 WILLIAMSPORT HOME, THE				Nonprofit - Other	
WILLIAMSPORT HOME, THE		12/31/2013 365 Days Settled		Religious NonMedical Facility	
WILLIAMSPORT, PA 17701				CR Beds 129    POS Beds 129	
LYCOMING				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.8%
Balance Sheet		Income Statement		Length of Stay	178.3
Current Assets	7,676,778	Total Charges	11,207,994	Average Wages	22.25
Fixed Assets	6,966,599	Contract Allowance	1,503,889	13.4% Skilled Nursing	79.0%
Other Assets	3,432,805	Operating Revenue	9,704,105	86.6% Ancillary Service	21.0%
Total Assets	18,076,182	Operating Expense	13,849,831	142.7% Current Ratio	4.0
Current Liabilities	1,907,172	Operating Margin	-4,145,726	-42.7% Days to Collect	62.0
Long Term Liabilities	2,463,243	Other Income	4,915,578	50.7% Avg Payment Days	49.4
Total Equity	13,705,767	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	18,076,182	Net Profit or Loss	769,852	7.9% Return on Equity	5.6%

396129 WILLOW TERRACE				Proprietary - Partnership	
WILLOW TERRACE		6/30/2013 365 Days Settled		Religious NonMedical Facility	
PHILADELPHIA, PA 19144				CR Beds 180    POS Beds 180	
PHILADELPHIA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	92.1%
Balance Sheet		Income Statement		Length of Stay	150.1
Current Assets	5,093,722	Total Charges	16,209,577	Average Wages	19.58
Fixed Assets	318,196	Contract Allowance	451,667	2.8% Skilled Nursing	86.3%
Other Assets	467,263	Operating Revenue	15,757,910	97.2% Ancillary Service	13.7%
Total Assets	5,879,181	Operating Expense	14,322,798	90.9% Current Ratio	0.9
Current Liabilities	5,455,117	Operating Margin	1,435,112	9.1% Days to Collect	110.9
Long Term Liabilities	523,755	Other Income	7,119	0.0% Avg Payment Days	106.5
Total Equity	-99,691	Other Expense	0	0.0% Depreciation Rate	225.7%
Total Liab. and Equity	5,879,181	Net Profit or Loss	1,442,231	9.2% Return on Equity	-
					1,446.7%

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<b>395496 WILLOWBROOKE COURT-FORT WASH</b>				Nonprofit - Other	
WILLOWBROOKE COURT-FORT WASH		12/31/2013 365 Days Settled		Short Term	
FORT WASHINGTON, PA 19034				CR Beds 40    POS Beds 40	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	107.7
Current Assets	303,486	Total Charges	8,891,760	Average Wages	18.18
Fixed Assets	19,261,051	Contract Allowance	3,110,413	35.0% Skilled Nursing	41.1%
Other Assets	0	Operating Revenue	5,781,347	65.0% Ancillary Service	6.6%
Total Assets	19,564,537	Operating Expense	8,143,472	140.9% Current Ratio	0.0
Current Liabilities	68,207,664	Operating Margin	-2,362,125	-40.9% Days to Collect	12.8
Long Term Liabilities	5	Other Income	204,066	3.5% Avg Payment Days	13.0
Total Equity	-48,643,132	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	19,564,537	Net Profit or Loss	(2,158,059)	-37.3% Return on Equity	4.4%

  

<b>395736 WILLOWBROOKE COURT-GRANITE</b>				Nonprofit - Other	
WILLOWBROOKE COURT-GRANITE		12/31/2013 365 Days Settled		Short Term	
MEDIA, PA 19063				CR Beds 82    POS Beds 82	
DELAWARE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	125.6
Current Assets	26,656,406	Total Charges	9,568,938	Average Wages	17.09
Fixed Assets	27,059,557	Contract Allowance	7,183,047	75.1% Skilled Nursing	83.8%
Other Assets	0	Operating Revenue	2,385,891	24.9% Ancillary Service	15.0%
Total Assets	53,715,963	Operating Expense	14,574,440	610.9% Current Ratio	1.4
Current Liabilities	19,435,934	Operating Margin	-12,188,549	-510.9% Days to Collect	119.0
Long Term Liabilities	-4	Other Income	471,781	19.8% Avg Payment Days	15.7
Total Equity	20,634,697	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	40,070,627	Net Profit or Loss	(11,716,768)	-491.1% Return on Equity	-56.8%

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395492 WILLOWBROOKE COURT-LIMA ESTATE				Nonprofit - Other		
WILLOWBROOKE COURT-LIMA ESTATE		12/31/2013 365 Days Settled		Short Term		
LIMA, PA 19037				CR Beds 60	POS Beds 60	
DELAWARE				Key Performanace Ind.		
Novitas PA				Occupancy Rate	82.4%	
Balance Sheet		Income Statement		Length of Stay	79.8	
Current Assets	553,476	Total Charges	6,122,262	Average Wages	17.59	
Fixed Assets	15,143,813	Contract Allowance	4,631,163	75.6%	Skilled Nursing	82.9%
Other Assets	0	Operating Revenue	1,491,099	24.4%	Ancillary Service	15.7%
Total Assets	15,697,289	Operating Expense	11,752,399	788.2%	Current Ratio	0.1
Current Liabilities	8,403,051	Operating Margin	-10,261,300	-688.2%	Days to Collect	80.6
Long Term Liabilities	7	Other Income	497,845	33.4%	Avg Payment Days	18.7
Total Equity	-5,327,156	Other Expense	0	0.0%	Depreciation Rate	5.2%
Total Liab. and Equity	3,075,902	Net Profit or Loss	(9,763,455)	-654.8%	Return on Equity	183.3%
395665 WILLOWBROOKE COURT-NORMANDY				Nonprofit - Other		
WILLOWBROOKE COURT-NORMANDY		12/31/2013 365 Days Settled		Short Term		
BLUE BELL, PA 19422				CR Beds 73	POS Beds 73	
MONTGOMERY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.6%	
Balance Sheet		Income Statement		Length of Stay	117.6	
Current Assets	826,637	Total Charges	8,201,608	Average Wages	16.93	
Fixed Assets	35,642,156	Contract Allowance	6,517,169	79.5%	Skilled Nursing	89.0%
Other Assets	0	Operating Revenue	1,684,439	20.5%	Ancillary Service	9.9%
Total Assets	36,468,793	Operating Expense	15,174,435	900.9%	Current Ratio	0.1
Current Liabilities	9,698,971	Operating Margin	-13,489,996	-800.9%	Days to Collect	110.5
Long Term Liabilities	8	Other Income	537,958	31.9%	Avg Payment Days	26.4
Total Equity	8,724,540	Other Expense	0	0.0%	Depreciation Rate	4.7%
Total Liab. and Equity	18,423,519	Net Profit or Loss	(12,952,038)	-768.9%	Return on Equity	-148.5%

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<b>395490 WILLOWBROOKE COURT-SOUTHAMPTON</b>				Nonprofit - Other	
WILLOWBROOKE COURT-SOUTHAMPTON 12/31/2013 365 Days Settled				Short Term	
SOUTHAMPTON, PA 18966				CR Beds 120 POS Beds 120	
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	128.4
Current Assets	1,175,758	Total Charges	27,825,051	Average Wages	18.05
Fixed Assets	19,276,966	Contract Allowance	9,158,413	32.9% Skilled Nursing	36.9%
Other Assets	0	Operating Revenue	18,666,638	67.1% Ancillary Service	5.0%
Total Assets	20,452,724	Operating Expense	16,806,385	90.0% Current Ratio	0.0
Current Liabilities	27,533,116	Operating Margin	1,860,253	10.0% Days to Collect	14.3
Long Term Liabilities	-1	Other Income	637,871	3.4% Avg Payment Days	17.8
Total Equity	-7,080,391	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	20,452,724	Net Profit or Loss	2,498,124	13.4% Return on Equity	-35.3%

  

<b>395495 WILLOWBROOKE COURT-SPRING HOUS</b>				Nonprofit - Other	
WILLOWBROOKE COURT-SPRING HOUS 12/31/2013 365 Days Settled				Short Term	
LOWER GWYNEDD, PA 19002				CR Beds 96 POS Beds 96	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	141.3
Current Assets	25,942,462	Total Charges	26,176,744	Average Wages	17.24
Fixed Assets	17,655,465	Contract Allowance	7,814,833	29.9% Skilled Nursing	34.7%
Other Assets	0	Operating Revenue	18,361,911	70.1% Ancillary Service	3.6%
Total Assets	43,597,927	Operating Expense	15,531,245	84.6% Current Ratio	0.9
Current Liabilities	27,390,133	Operating Margin	2,830,666	15.4% Days to Collect	9.9
Long Term Liabilities	1	Other Income	710,448	3.9% Avg Payment Days	21.7
Total Equity	16,207,793	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	43,597,927	Net Profit or Loss	3,541,114	19.3% Return on Equity	21.8%

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

<b>395762 WILLOWBROOKE COURT AT BRITTANY</b>				Nonprofit - Other	
WILLOWBROOKE COURT AT BRITTANY		12/31/2013 365 Days Settled		Religious NonMedical Facility	
LANSDALE, PA 19446				CR Beds 92	POS Beds 92
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	166.2
Current Assets	936,836	Total Charges	11,193,951	Average Wages	17.66
Fixed Assets	57,374,615	Contract Allowance	8,272,687	73.9%	Skilled Nursing 88.3%
Other Assets	0	Operating Revenue	2,921,264	26.1%	Ancillary Service 10.5%
Total Assets	58,311,451	Operating Expense	17,406,810	595.9%	Current Ratio 0.0
Current Liabilities	51,395,398	Operating Margin	-14,485,546	-495.9%	Days to Collect 65.2
Long Term Liabilities	0	Other Income	733,843	25.1%	Avg Payment Days 17.1
Total Equity	-9,969,916	Other Expense	0	0.0%	Depreciation Rate 4.3%
Total Liab. and Equity	41,425,482	Net Profit or Loss	(13,751,703)	-470.7%	Return on Equity 137.9%

  

<b>395515 WILLOWCREST</b>					
WILLOWCREST		Cost Report not filed.		Religious NonMedical Facility	
PHILADELPHIA, PA 19141				CR Beds 0	POS Beds 102
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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

395713   WILLOWS OF PRESBYTERIAN SENIOR				Nonprofit - Other	
WILLOWS OF PRESBYTERIAN SENIOR		12/31/2013 365 Days Settled		Religious NonMedical Facility	
OAKMONT, PA 15139				CR Beds 200	POS Beds 200
ALLEGHENY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.2%
Balance Sheet		Income Statement		Length of Stay	109.9
Current Assets	6,268,060	Total Charges	20,445,288	Average Wages	18.34
Fixed Assets	4,409,209	Contract Allowance	2,164,252	10.6% Skilled Nursing	82.5%
Other Assets	2,390,534	Operating Revenue	18,281,036	89.4% Ancillary Service	17.5%
Total Assets	13,067,803	Operating Expense	18,197,677	99.5% Current Ratio	2.7
Current Liabilities	2,284,838	Operating Margin	83,359	0.5% Days to Collect	57.4
Long Term Liabilities	8,781,395	Other Income	151,967	0.8% Avg Payment Days	42.4
Total Equity	2,001,570	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	13,067,803	Net Profit or Loss	235,326	1.3% Return on Equity	11.8%

395533   WINDY HILL VILLAGE OF PRESBYTERIAN HOMES				Nonprofit - Church	
WINDY HILL VILLAGE OF PRESBYTERIAN HOMES		12/31/2013 365 Days Settled		Religious NonMedical Facility	
PHILIPSBURG, PA 16866				CR Beds 120	POS Beds 120
CENTRE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.3%
Balance Sheet		Income Statement		Length of Stay	223.2
Current Assets	24,036,318	Total Charges	14,748,656	Average Wages	15.56
Fixed Assets	5,549,321	Contract Allowance	4,077,497	27.6% Skilled Nursing	80.1%
Other Assets	-21,904	Operating Revenue	10,671,159	72.4% Ancillary Service	16.0%
Total Assets	29,563,735	Operating Expense	10,819,495	101.4% Current Ratio	4.9
Current Liabilities	4,883,286	Operating Margin	-148,336	-1.4% Days to Collect	57.0
Long Term Liabilities	15,084,686	Other Income	684,197	6.4% Avg Payment Days	163.6
Total Equity	9,595,763	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	29,563,735	Net Profit or Loss	535,861	5.0% Return on Equity	5.6%

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395864 WOOD RIVER VILLAGE				Proprietary - Corporation		
WOOD RIVER VILLAGE		12/31/2013 365 Days Settled		Short Term		
BENSALEM, PA 19020				CR Beds 17	POS Beds 17	
BUCKS				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.5%	
Balance Sheet		Income Statement		Length of Stay	70.7	
Current Assets	2,717,634	Total Charges	10,367,974	Average Wages	22.54	
Fixed Assets	1,027,819	Contract Allowance	0	0.0%	Skilled Nursing	18.3%
Other Assets	10,759	Operating Revenue	10,367,974	100.0%	Ancillary Service	3.2%
Total Assets	3,756,212	Operating Expense	2,117,184	20.4%	Current Ratio	0.2
Current Liabilities	13,598,894	Operating Margin	8,250,790	79.6%	Days to Collect	13.4
Long Term Liabilities	0	Other Income	932,190	9.0%	Avg Payment Days	133.3
Total Equity	-9,842,682	Other Expense	0	0.0%	Depreciation Rate	1.2%
Total Liab. and Equity	3,756,212	Net Profit or Loss	(1,514,466)	-14.6%	Return on Equity	15.4%

395653 WOODHAVEN CARE CENTER				Proprietary - Other		
WOODHAVEN CARE CENTER		12/31/2013 365 Days Settled		Religious NonMedical Facility		
MONROEVILLE, PA 15146				CR Beds 120	POS Beds 120	
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.8%	
Balance Sheet		Income Statement		Length of Stay	68.2	
Current Assets	3,434,481	Total Charges	17,998,102	Average Wages	17.50	
Fixed Assets	381,020	Contract Allowance	7,170,887	39.8%	Skilled Nursing	64.9%
Other Assets	67,500	Operating Revenue	10,827,215	60.2%	Ancillary Service	32.4%
Total Assets	3,883,001	Operating Expense	10,855,643	100.3%	Current Ratio	5.2
Current Liabilities	657,122	Operating Margin	-28,428	-0.3%	Days to Collect	103.8
Long Term Liabilities	0	Other Income	28,428	0.3%	Avg Payment Days	12.3
Total Equity	3,225,879	Other Expense	0	0.0%	Depreciation Rate	74.9%
Total Liab. and Equity	3,883,001	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.

395697 WOODLAND RETIREMENT COMMUNITY				Nonprofit - Church	
WOODLAND RETIREMENT COMMUNITY		12/31/2013 365 Days Settled		Religious NonMedical Facility	
ORBISONIA, PA 17243				CR Beds 125 POS Beds 125	
HUNTINGDON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.7%
Balance Sheet		Income Statement		Length of Stay	251.0
Current Assets	20,755,493	Total Charges	11,412,282	Average Wages	16.36
Fixed Assets	2,624,876	Contract Allowance	3,033,380	26.6% Skilled Nursing	88.0%
Other Assets	-7,396	Operating Revenue	8,378,902	73.4% Ancillary Service	11.3%
Total Assets	23,372,973	Operating Expense	9,151,955	109.2% Current Ratio	4.9
Current Liabilities	4,276,929	Operating Margin	-773,053	-9.2% Days to Collect	60.2
Long Term Liabilities	14,357,758	Other Income	728,661	8.7% Avg Payment Days	167.8
Total Equity	4,738,286	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	23,372,973	Net Profit or Loss	(44,392)	-0.5% Return on Equity	-0.9%

396115 WYNDMOOR HILLS HEALTH CARE & REHAB CENTER				Proprietary - Corporation	
WYNDMOOR HILLS HEALTH CARE & REHAB CENTER		12/31/2013 365 Days Settled		Short Term	
WYNDMOOR, PA 19038				CR Beds 77 POS Beds 77	
MONTGOMERY				Key Performanace Ind.	
Novitas PA				Occupancy Rate	52.3%
Balance Sheet		Income Statement		Length of Stay	31.3
Current Assets	1,760,173	Total Charges	8,225,316	Average Wages	24.25
Fixed Assets	872,058	Contract Allowance	1,700,457	20.7% Skilled Nursing	79.6%
Other Assets	-7,500	Operating Revenue	6,524,859	79.3% Ancillary Service	20.4%
Total Assets	2,624,731	Operating Expense	8,256,743	126.5% Current Ratio	0.3
Current Liabilities	5,481,078	Operating Margin	-1,731,884	-26.5% Days to Collect	95.7
Long Term Liabilities	0	Other Income	2,993	0.0% Avg Payment Days	165.0
Total Equity	-2,856,347	Other Expense	0	0.0% Depreciation Rate	59.3%
Total Liab. and Equity	2,624,731	Net Profit or Loss	(1,728,891)	-26.5% Return on Equity	60.5%

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

395687 YORK NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
YORK NURSING AND REHABILITATION CENTER		6/30/2013 365 Days Settled		Religious NonMedical Facility	
OAK LANE, PA 19126				CR Beds 240 POS Beds 240	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.0%
Balance Sheet		Income Statement		Length of Stay	147.0
Current Assets	4,968,776	Total Charges	27,815,339	Average Wages	21.52
Fixed Assets	495,671	Contract Allowance	3,456,387	12.4% Skilled Nursing	86.4%
Other Assets	18,780	Operating Revenue	24,358,952	87.6% Ancillary Service	13.6%
Total Assets	5,483,227	Operating Expense	22,362,691	91.8% Current Ratio	2.4
Current Liabilities	2,098,592	Operating Margin	1,996,261	8.2% Days to Collect	60.9
Long Term Liabilities	-323,140	Other Income	227,056	0.9% Avg Payment Days	34.4
Total Equity	3,707,775	Other Expense	0	0.0% Depreciation Rate	410.5%
Total Liab. and Equity	5,483,227	Net Profit or Loss	2,223,317	9.1% Return on Equity	60.0%

395326 ZERBE SISTERS NURSING CENTER,				Proprietary - Corporation	
ZERBE SISTERS NURSING CENTER,		6/30/2013 365 Days Settled		Religious NonMedical Facility	
NARVON, PA 17555				CR Beds 113 POS Beds 87	
LANCASTER				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	97.2%
Balance Sheet		Income Statement		Length of Stay	785.8
Current Assets	1,980,158	Total Charges	12,105,614	Average Wages	18.88
Fixed Assets	2,242,878	Contract Allowance	2,967,977	24.5% Skilled Nursing	76.1%
Other Assets	2,076,476	Operating Revenue	9,137,637	75.5% Ancillary Service	15.3%
Total Assets	6,299,512	Operating Expense	9,480,743	103.8% Current Ratio	2.1
Current Liabilities	931,842	Operating Margin	-343,106	-3.8% Days to Collect	50.5
Long Term Liabilities	2,754,728	Other Income	555,908	6.1% Avg Payment Days	35.9
Total Equity	2,612,942	Other Expense	0	0.0% Depreciation Rate	7.5%
Total Liab. and Equity	6,299,512	Net Profit or Loss	212,802	2.3% Return on Equity	8.1%

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