

SNF Profile Report - 2014

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

335023 A HOLLY PATTERSON EXTENDED CARE FACILITY				Government - County	
A HOLLY PATTERSON EXTENDED CARE FACILITY		12/31/2014 365 Days Settled		Title 18/19	
UNIONDALE, NY 11553				CR Beds 589 POS Beds 589	
NASSAU				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	217.2
Current Assets	23,210,425	Total Charges	69,350,872	Average Wages	30.80
Fixed Assets	23,856,406	Contract Allowance	2,050,150	3.0% Skilled Nursing	99.3%
Other Assets	0	Operating Revenue	67,300,722	97.0% Ancillary Service	0.7%
Total Assets	47,066,831	Operating Expense	67,202,653	99.9% Current Ratio	0.5
Current Liabilities	49,471,330	Operating Margin	98,069	0.1% Days to Collect	56.4
Long Term Liabilities	51,438,179	Other Income	2,869,794	4.3% Avg Payment Days	59.3
Total Equity	-53,842,678	Other Expense	0	0.0% Depreciation Rate	0.7%
Total Liab. and Equity	47,066,831	Net Profit or Loss	(3,753,649)	-5.6% Return on Equity	7.0%

335532 AARON MANOR REHABILITATION & NURSING CENTER				Proprietary - Corporation	
AARON MANOR REHABILITATION & NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19	
FAIRPORT, NY 14450				CR Beds 0 POS Beds 140	
MONROE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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335610 ABSOLUT CTR FOR NURSING & REHAB ALLEGANY L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB ALLEGANY L L C		12/31/2014 365 Days Settled		Title 18/19		
ALLEGANY, NY 14706				CR Beds 37	POS Beds 37	
CATTARAUGUS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%	
Balance Sheet		Income Statement		Length of Stay	157.5	
Current Assets	524,737	Total Charges	4,179,185	Average Wages	16.14	
Fixed Assets	270,247	Contract Allowance	884,028	21.2% Skilled Nursing	81.7%	
Other Assets	537,345	Operating Revenue	3,295,157	78.8% Ancillary Service	18.3%	
Total Assets	1,332,329	Operating Expense	2,945,161	89.4% Current Ratio	1.8	
Current Liabilities	287,843	Operating Margin	349,996	10.6% Days to Collect	45.8	
Long Term Liabilities	22,549	Other Income	28,179	0.9% Avg Payment Days	34.8	
Total Equity	1,021,937	Other Expense	0	0.0% Depreciation Rate	108.0%	
Total Liab. and Equity	1,332,329	Net Profit or Loss	378,175	11.5% Return on Equity	37.0%	

335281 ABSOLUT CTR FOR NURSING & REHAB AURORA PARK L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB AURORA PARK L L C		12/31/2014 365 Days Settled		Title 18/19		
EAST AURORA, NY 14052				CR Beds 320	POS Beds 320	
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.2%	
Balance Sheet		Income Statement		Length of Stay	169.7	
Current Assets	5,610,423	Total Charges	39,903,270	Average Wages	17.19	
Fixed Assets	1,781,680	Contract Allowance	13,622,998	34.1% Skilled Nursing	89.2%	
Other Assets	5,718,330	Operating Revenue	26,280,272	65.9% Ancillary Service	10.8%	
Total Assets	13,110,433	Operating Expense	24,453,679	93.0% Current Ratio	0.6	
Current Liabilities	8,911,659	Operating Margin	1,826,593	7.0% Days to Collect	66.1	
Long Term Liabilities	444,978	Other Income	256,896	1.0% Avg Payment Days	35.0	
Total Equity	3,753,796	Other Expense	0	0.0% Depreciation Rate	139.5%	
Total Liab. and Equity	13,110,433	Net Profit or Loss	2,083,489	7.9% Return on Equity	55.5%	

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335595 ABSOLUT CTR FOR NURSING & REHAB DUNKIRK L L C				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB DUNKIRK L L C		12/31/2014 365 Days Settled		Title 18/19	
DUNKIRK, NY 14048				CR Beds 40 POS Beds 40	
CHAUTAUQUA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.0%
Balance Sheet		Income Statement		Length of Stay	98.8
Current Assets	600,533	Total Charges	4,298,080	Average Wages	17.51
Fixed Assets	292,576	Contract Allowance	887,147	20.6% Skilled Nursing	79.9%
Other Assets	183,702	Operating Revenue	3,410,933	79.4% Ancillary Service	20.1%
Total Assets	1,076,811	Operating Expense	3,221,267	94.4% Current Ratio	1.6
Current Liabilities	378,790	Operating Margin	189,666	5.6% Days to Collect	50.0
Long Term Liabilities	372,163	Other Income	5,600	0.2% Avg Payment Days	36.0
Total Equity	325,858	Other Expense	0	0.0% Depreciation Rate	72.0%
Total Liab. and Equity	1,076,811	Net Profit or Loss	195,266	5.7% Return on Equity	59.9%

335607 ABSOLUT CTR FOR NURSING & REHAB EDEN L L C				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB EDEN L L C		12/31/2014 365 Days Settled		Title 18/19	
EDEN, NY 14057				CR Beds 40 POS Beds 40	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.8%
Balance Sheet		Income Statement		Length of Stay	207.0
Current Assets	526,517	Total Charges	4,253,980	Average Wages	18.37
Fixed Assets	228,675	Contract Allowance	1,237,714	29.1% Skilled Nursing	88.6%
Other Assets	163,336	Operating Revenue	3,016,266	70.9% Ancillary Service	11.4%
Total Assets	918,528	Operating Expense	3,070,378	101.8% Current Ratio	1.1
Current Liabilities	465,630	Operating Margin	-54,112	-1.8% Days to Collect	48.4
Long Term Liabilities	623,128	Other Income	5,115	0.2% Avg Payment Days	38.4
Total Equity	-170,230	Other Expense	0	0.0% Depreciation Rate	72.9%
Total Liab. and Equity	918,528	Net Profit or Loss	(48,997)	-1.6% Return on Equity	28.8%

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335371 ABSOLUT CTR FOR NURSING & REHAB ENDICOTT L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB ENDICOTT L L C		12/31/2014 365 Days Settled		Title 18/19		
ENDICOTT, NY 13760				CR Beds 160 POS Beds 160		
BROOME				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.6%	
Balance Sheet		Income Statement		Length of Stay	299.0	
Current Assets	2,459,773	Total Charges	16,687,482	Average Wages	17.67	
Fixed Assets	888,884	Contract Allowance	5,278,949	31.6% Skilled Nursing	93.1%	
Other Assets	418,104	Operating Revenue	11,408,533	68.4% Ancillary Service	6.9%	
Total Assets	3,766,761	Operating Expense	11,333,661	99.3% Current Ratio	1.6	
Current Liabilities	1,518,616	Operating Margin	74,872	0.7% Days to Collect	63.9	
Long Term Liabilities	959,178	Other Income	39,828	0.3% Avg Payment Days	29.6	
Total Equity	1,288,967	Other Expense	0	0.0% Depreciation Rate	116.8%	
Total Liab. and Equity	3,766,761	Net Profit or Loss	114,700	1.0% Return on Equity	8.9%	

335533 ABSOLUT CTR FOR NURSING & REHAB GASPORT L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB GASPORT L L C		12/31/2014 365 Days Settled		Title 18/19		
GASPORT, NY 14067				CR Beds 83 POS Beds 83		
NIAGARA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.6%	
Balance Sheet		Income Statement		Length of Stay	141.4	
Current Assets	884,222	Total Charges	8,628,271	Average Wages	18.66	
Fixed Assets	502,765	Contract Allowance	2,035,100	23.6% Skilled Nursing	86.4%	
Other Assets	376,776	Operating Revenue	6,593,171	76.4% Ancillary Service	13.6%	
Total Assets	1,763,763	Operating Expense	6,329,708	96.0% Current Ratio	0.7	
Current Liabilities	1,193,627	Operating Margin	263,463	4.0% Days to Collect	39.2	
Long Term Liabilities	77,720	Other Income	25,131	0.4% Avg Payment Days	40.2	
Total Equity	492,416	Other Expense	0	0.0% Depreciation Rate	56.3%	
Total Liab. and Equity	1,763,763	Net Profit or Loss	288,594	4.4% Return on Equity	58.6%	

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335641 ABSOLUT CTR FOR NURSING & REHAB HOUGHTON L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB HOUGHTON L L C		12/31/2014 365 Days Settled		Title 18/19		
HOUGHTON, NY 14744				CR Beds 100 POS Beds 100		
ALLEGANY				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	81.7%	
Balance Sheet		Income Statement		Length of Stay	301.3	
Current Assets	1,218,486	Total Charges	8,125,280	Average Wages	15.77	
Fixed Assets	446,404	Contract Allowance	1,977,464	24.3% Skilled Nursing	90.3%	
Other Assets	1,086,974	Operating Revenue	6,147,816	75.7% Ancillary Service	9.7%	
Total Assets	2,751,864	Operating Expense	6,317,795	102.8% Current Ratio	0.3	
Current Liabilities	4,411,354	Operating Margin	-169,979	-2.8% Days to Collect	56.5	
Long Term Liabilities	184,335	Other Income	51,051	0.8% Avg Payment Days	37.1	
Total Equity	-1,843,825	Other Expense	0	0.0% Depreciation Rate	151.7%	
Total Liab. and Equity	2,751,864	Net Profit or Loss	(118,928)	-1.9% Return on Equity	6.5%	

335507 ABSOLUT CTR FOR NURSING & REHAB ORCHARD PARK L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB ORCHARD PARK L L C		12/31/2014 365 Days Settled		Title 18/19		
ORCHARD PARK, NY 14127				CR Beds 202 POS Beds 202		
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.0%	
Balance Sheet		Income Statement		Length of Stay	168.3	
Current Assets	3,249,932	Total Charges	24,373,956	Average Wages	17.23	
Fixed Assets	1,036,105	Contract Allowance	8,382,390	34.4% Skilled Nursing	88.3%	
Other Assets	541,909	Operating Revenue	15,991,566	65.6% Ancillary Service	11.7%	
Total Assets	4,827,946	Operating Expense	17,033,439	106.5% Current Ratio	0.7	
Current Liabilities	4,949,541	Operating Margin	-1,041,873	-6.5% Days to Collect	60.2	
Long Term Liabilities	4,274,129	Other Income	56,695	0.4% Avg Payment Days	32.6	
Total Equity	-4,395,724	Other Expense	0	0.0% Depreciation Rate	195.5%	
Total Liab. and Equity	4,827,946	Net Profit or Loss	(985,178)	-6.2% Return on Equity	22.4%	

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335534 ABSOLUT CTR FOR NURSING & REHAB SALAMANCA L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB SALAMANCA L L C		12/31/2014 365 Days Settled		Title 18/19		
SALAMANCA, NY 14779				CR Beds 120 POS Beds 120		
CATTARAUGUS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.3%	
Balance Sheet		Income Statement		Length of Stay	231.4	
Current Assets	1,693,539	Total Charges	10,889,117	Average Wages	16.61	
Fixed Assets	700,442	Contract Allowance	2,483,044	22.8% Skilled Nursing	90.4%	
Other Assets	809,213	Operating Revenue	8,406,073	77.2% Ancillary Service	9.6%	
Total Assets	3,203,194	Operating Expense	8,163,563	97.1% Current Ratio	1.9	
Current Liabilities	898,513	Operating Margin	242,510	2.9% Days to Collect	60.3	
Long Term Liabilities	1,317,873	Other Income	52,155	0.6% Avg Payment Days	37.2	
Total Equity	986,808	Other Expense	0	0.0% Depreciation Rate	108.4%	
Total Liab. and Equity	3,203,194	Net Profit or Loss	294,665	3.5% Return on Equity	29.9%	

335652 ABSOLUT CTR FOR NURSING & REHAB THREE RIVERS L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB THREE RIVERS L L C		12/31/2014 365 Days Settled		Title 18/19		
PAINTED POST, NY 14870				CR Beds 120 POS Beds 120		
STEUBEN				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.9%	
Balance Sheet		Income Statement		Length of Stay	142.3	
Current Assets	2,548,646	Total Charges	15,140,383	Average Wages	17.97	
Fixed Assets	796,567	Contract Allowance	5,042,010	33.3% Skilled Nursing	85.5%	
Other Assets	129,029	Operating Revenue	10,098,373	66.7% Ancillary Service	14.5%	
Total Assets	3,474,242	Operating Expense	10,143,466	100.4% Current Ratio	1.0	
Current Liabilities	2,486,655	Operating Margin	-45,093	-0.4% Days to Collect	79.8	
Long Term Liabilities	1,054,724	Other Income	41,814	0.4% Avg Payment Days	33.4	
Total Equity	-67,137	Other Expense	0	0.0% Depreciation Rate	145.4%	
Total Liab. and Equity	3,474,242	Net Profit or Loss	(3,279)	0.0% Return on Equity	4.9%	

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335683 ABSOLUT CTR FOR NURSING & REHAB WESTFIELD L L C				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB WESTFIELD L L C		12/31/2014 365 Days Settled		Title 18/19	
WESTFIELD, NY 14787				CR Beds 120 POS Beds 120	
CHAUTAUQUA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.8%
Balance Sheet		Income Statement		Length of Stay	145.7
Current Assets	3,220,970	Total Charges	12,388,591	Average Wages	16.82
Fixed Assets	521,357	Contract Allowance	3,238,658	26.1% Skilled Nursing	85.9%
Other Assets	500,820	Operating Revenue	9,149,933	73.9% Ancillary Service	14.1%
Total Assets	4,243,147	Operating Expense	8,939,893	97.7% Current Ratio	0.9
Current Liabilities	3,487,795	Operating Margin	210,040	2.3% Days to Collect	53.6
Long Term Liabilities	76,863	Other Income	78,868	0.9% Avg Payment Days	38.8
Total Equity	678,489	Other Expense	0	0.0% Depreciation Rate	130.0%
Total Liab. and Equity	4,243,147	Net Profit or Loss	288,908	3.2% Return on Equity	42.6%
335449 ACHIEVE REHAB AND NURSING FACILITY				Proprietary - Other	
ACHIEVE REHAB AND NURSING FACILITY		12/31/2014 365 Days Settled		Title 18/19	
LIBERTY, NY 12754				CR Beds 140 POS Beds 140	
SULLIVAN				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	96.6%
Balance Sheet		Income Statement		Length of Stay	112.0
Current Assets	3,078,249	Total Charges	41,325,867	Average Wages	20.18
Fixed Assets	3,301,604	Contract Allowance	23,877,112	57.8% Skilled Nursing	100.0%
Other Assets	99,994	Operating Revenue	17,448,755	42.2% Ancillary Service	0.0%
Total Assets	6,479,847	Operating Expense	17,265,088	98.9% Current Ratio	0.8
Current Liabilities	3,894,848	Operating Margin	183,667	1.1% Days to Collect	40.1
Long Term Liabilities	121,403	Other Income	14,486	0.1% Avg Payment Days	31.1
Total Equity	2,463,596	Other Expense	0	0.0% Depreciation Rate	50.5%
Total Liab. and Equity	6,479,847	Net Profit or Loss	198,153	1.1% Return on Equity	8.0%

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335429 ADIRONDACK TRI COUNTY NURSING & REHABILITATION CTR					Nonprofit - Other	
ADIRONDACK TRI COUNTY NURSING & REHABILITATION CTR		12/31/2014 365 Days Settled		Title 18/19		
NORTH CREEK, NY 12853				CR Beds 82	POS Beds 82	
WARREN		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.6%	
Balance Sheet		Income Statement		Length of Stay	257.1	
Current Assets	1,337,197	Total Charges	9,700,749	Average Wages	15.81	
Fixed Assets	1,872,918	Contract Allowance	2,928,557	30.2% Skilled Nursing	84.7%	
Other Assets	551,577	Operating Revenue	6,772,192	69.8% Ancillary Service	15.3%	
Total Assets	3,761,692	Operating Expense	6,711,583	99.1% Current Ratio	0.7	
Current Liabilities	1,840,261	Operating Margin	60,609	0.9% Days to Collect	45.2	
Long Term Liabilities	3,119,474	Other Income	879,210	13.0% Avg Payment Days	52.7	
Total Equity	-1,198,043	Other Expense	0	0.0% Depreciation Rate	2.6%	
Total Liab. and Equity	3,761,692	Net Profit or Loss	939,819	13.9% Return on Equity	-78.4%	

335839 AFFINITY SKILLED LIVING AND REHABILITATION CTR					Proprietary - Partnership	
AFFINITY SKILLED LIVING AND REHABILITATION CTR		12/31/2014 365 Days Settled		Title 18/19		
OAKDALE, NY 11769				CR Beds 280	POS Beds 280	
SUFFOLK		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.6%	
Balance Sheet		Income Statement		Length of Stay	113.5	
Current Assets	6,418,567	Total Charges	33,774,621	Average Wages	23.53	
Fixed Assets	4,477,666	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	6,136,873	Operating Revenue	33,774,621	100.0% Ancillary Service	0.0%	
Total Assets	17,033,106	Operating Expense	32,466,577	96.1% Current Ratio	0.6	
Current Liabilities	10,293,125	Operating Margin	1,308,044	3.9% Days to Collect	61.1	
Long Term Liabilities	2,923,512	Other Income	61,796	0.2% Avg Payment Days	68.8	
Total Equity	3,816,469	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	17,033,106	Net Profit or Loss	1,369,840	4.1% Return on Equity	35.9%	

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335425 ALBANY COUNTY NURSING HOME				Government - County	
ALBANY COUNTY NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
ALBANY, NY 12211				CR Beds 250 POS Beds 420	
ALBANY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.8%
Balance Sheet		Income Statement		Length of Stay	405.6
Current Assets	11,082,935	Total Charges	16,328,951	Average Wages	20.23
Fixed Assets	2,712,466	Contract Allowance	0	0.0%	Skilled Nursing 98.5%
Other Assets	5,396,683	Operating Revenue	16,328,951	100.0%	Ancillary Service 1.5%
Total Assets	19,192,084	Operating Expense	31,174,310	190.9%	Current Ratio 1.4
Current Liabilities	8,091,396	Operating Margin	-14,845,359	-90.9%	Days to Collect 196.8
Long Term Liabilities	27,968,593	Other Income	17,364,981	106.3%	Avg Payment Days 76.3
Total Equity	-16,867,905	Other Expense	0	0.0%	Depreciation Rate 0.8%
Total Liab. and Equity	19,192,084	Net Profit or Loss	2,020,975	12.4%	Return on Equity -12.0%

335127 ALICE HYDE MEDICAL CENTER S N F					
ALICE HYDE MEDICAL CENTER S N F		Cost Report not filed.		Title 18/19	
MALONE, NY 12953				CR Beds 0 POS Beds 75	
FRANKLIN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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335586 ALPINE REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
ALPINE REHABILITATION AND NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19	
LITTLE FALLS, NY 13365				CR Beds 80 POS Beds 80	
HERKIMER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.8%
Balance Sheet		Income Statement		Length of Stay	153.7
Current Assets	1,049,268	Total Charges	9,572,828	Average Wages	16.27
Fixed Assets	1,524,406	Contract Allowance	2,755,640	28.8% Skilled Nursing	100.0%
Other Assets	403,864	Operating Revenue	6,817,188	71.2% Ancillary Service	0.0%
Total Assets	2,977,538	Operating Expense	6,321,853	92.7% Current Ratio	0.8
Current Liabilities	1,256,149	Operating Margin	495,335	7.3% Days to Collect	40.0
Long Term Liabilities	641,413	Other Income	25,309	0.4% Avg Payment Days	30.0
Total Equity	1,079,976	Other Expense	0	0.0% Depreciation Rate	61.4%
Total Liab. and Equity	2,977,538	Net Profit or Loss	520,644	7.6% Return on Equity	48.2%
335570 AMSTERDAM NURSING HOME CORP (1992)				Nonprofit - Other	
AMSTERDAM NURSING HOME CORP (1992)		12/31/2014 365 Days Settled		Title 18/19	
NEW YORK, NY 10025				CR Beds 409 POS Beds 409	
NEW YORK				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	98.0%
Balance Sheet		Income Statement		Length of Stay	169.1
Current Assets	21,817,619	Total Charges	58,975,995	Average Wages	24.88
Fixed Assets	17,277,565	Contract Allowance	0	0.0% Skilled Nursing	96.4%
Other Assets	22,302,567	Operating Revenue	58,975,995	100.0% Ancillary Service	3.6%
Total Assets	61,397,751	Operating Expense	57,559,508	97.6% Current Ratio	1.9
Current Liabilities	11,517,197	Operating Margin	1,416,487	2.4% Days to Collect	65.6
Long Term Liabilities	36,579,876	Other Income	698,301	1.2% Avg Payment Days	43.9
Total Equity	13,300,678	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	61,397,751	Net Profit or Loss	2,114,788	3.6% Return on Equity	15.9%

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335795 ANDRUS ON HUDSON					Nonprofit - Other	
ANDRUS ON HUDSON		12/31/2014 365 Days Settled			Title 18/19	
HASTINGS ON HUDSON, NY 10706		CR Beds 247 POS Beds 197				
WESTCHESTER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		77.3%		
Balance Sheet		Income Statement		Length of Stay 316.6		
Current Assets	5,340,128	Total Charges	19,030,324	Average Wages	23.51	
Fixed Assets	14,566,370	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	445,612	Operating Revenue	19,030,324	100.0%	Ancillary Service 0.0%	
Total Assets	20,352,110	Operating Expense	19,653,973	103.3%	Current Ratio 2.6	
Current Liabilities	2,042,673	Operating Margin	-623,649	-3.3%	Days to Collect 44.6	
Long Term Liabilities	3,053,935	Other Income	2,272,278	11.9%	Avg Payment Days 27.1	
Total Equity	15,255,502	Other Expense	0	0.0%	Depreciation Rate 2.7%	
Total Liab. and Equity	20,352,110	Net Profit or Loss	1,648,629	8.7%	Return on Equity 10.8%	

335067 APEX REHABILITATION & CARE CENTER					Proprietary - Corporation	
APEX REHABILITATION & CARE CENTER		12/31/2014 365 Days Settled			Title 18/19	
HUNTINGTON STATION, NY 11746		CR Beds 195 POS Beds 195				
SUFFOLK		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		87.3%		
Balance Sheet		Income Statement		Length of Stay 140.9		
Current Assets	5,254,683	Total Charges	27,498,447	Average Wages	34.34	
Fixed Assets	8,698,582	Contract Allowance	5,917,962	21.5%	Skilled Nursing 89.1%	
Other Assets	155,289	Operating Revenue	21,580,485	78.5%	Ancillary Service 10.9%	
Total Assets	14,108,554	Operating Expense	23,914,323	110.8%	Current Ratio 0.7	
Current Liabilities	7,829,905	Operating Margin	-2,333,838	-10.8%	Days to Collect 68.9	
Long Term Liabilities	4,527,369	Other Income	56,512	0.3%	Avg Payment Days 84.7	
Total Equity	1,751,280	Other Expense	0	0.0%	Depreciation Rate 29.4%	
Total Liab. and Equity	14,108,554	Net Profit or Loss	(2,277,326)	-10.6%	Return on Equity -130.0%	

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335516 ATLANTIS REHAB AND RESIDENTIAL H C F				Proprietary - Corporation	
ATLANTIS REHAB AND RESIDENTIAL H C F 12/31/2014 365 Days Settled				Title 18/19	
BROOKLYN, NY 11201				CR Beds 400 POS Beds 400	
KINGS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.8%
Balance Sheet		Income Statement		Length of Stay	258.1
Current Assets	9,244,116	Total Charges	49,292,326	Average Wages	26.99
Fixed Assets	2,957,304	Contract Allowance	7,723,450	15.7% Skilled Nursing	100.0%
Other Assets	5,010,160	Operating Revenue	41,568,876	84.3% Ancillary Service	0.0%
Total Assets	17,211,580	Operating Expense	39,733,602	95.6% Current Ratio	0.8
Current Liabilities	11,527,918	Operating Margin	1,835,274	4.4% Days to Collect	37.7
Long Term Liabilities	75,626	Other Income	208,497	0.5% Avg Payment Days	45.9
Total Equity	5,608,036	Other Expense	0	0.0% Depreciation Rate	39.5%
Total Liab. and Equity	17,211,580	Net Profit or Loss	2,043,771	4.9% Return on Equity	36.4%

335720 ATRIUM CENTER FOR REHABILITATION AND NURSING				Proprietary - Partnership	
ATRIUM CENTER FOR REHABILITATION AND NURSING 12/31/2014 365 Days Settled				Title 18/19	
BROOKLYN, NY 11236				CR Beds 380 POS Beds 380	
KINGS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.5%
Balance Sheet		Income Statement		Length of Stay	252.3
Current Assets	17,477,611	Total Charges	113,950,786	Average Wages	24.21
Fixed Assets	5,776,649	Contract Allowance	70,422,733	61.8% Skilled Nursing	100.0%
Other Assets	21,862,546	Operating Revenue	43,528,053	38.2% Ancillary Service	0.0%
Total Assets	45,116,806	Operating Expense	37,547,057	86.3% Current Ratio	1.9
Current Liabilities	9,118,313	Operating Margin	5,980,996	13.7% Days to Collect	61.6
Long Term Liabilities	24,772,061	Other Income	340,299	0.8% Avg Payment Days	67.5
Total Equity	11,226,432	Other Expense	0	0.0% Depreciation Rate	30.3%
Total Liab. and Equity	45,116,806	Net Profit or Loss	5,732,303	13.2% Return on Equity	51.1%

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335004 AUBURN NURSING HOME					Proprietary - Partnership	
AUBURN NURSING HOME		12/31/2014 365 Days Settled			Title 18/19	
AUBURN, NY 13021					CR Beds 92	POS Beds 92
CAYUGA		Key Performanace Ind.				
TRAVELERS (NEW YORK)					Occupancy Rate	93.3%
Balance Sheet		Income Statement			Length of Stay	133.8
Current Assets	1,046,396	Total Charges	10,582,072		Average Wages	13.86
Fixed Assets	1,551,021	Contract Allowance	3,931,120	37.1%	Skilled Nursing	99.1%
Other Assets	211,306	Operating Revenue	6,650,952	62.9%	Ancillary Service	0.9%
Total Assets	2,808,723	Operating Expense	6,638,986	99.8%	Current Ratio	0.8
Current Liabilities	1,259,371	Operating Margin	11,966	0.2%	Days to Collect	39.3
Long Term Liabilities	1,052,901	Other Income	23,794	0.4%	Avg Payment Days	46.9
Total Equity	496,451	Other Expense	0	0.0%	Depreciation Rate	6.1%
Total Liab. and Equity	2,808,723	Net Profit or Loss	35,760	0.5%	Return on Equity	7.2%
335382 AUBURN SENIOR SERVICES INC					Nonprofit - Other	
AUBURN SENIOR SERVICES INC		3/31/2014 90 Days Settled			Title 18/19	
AUBURN, NY 13021		12/31/2014 275 Days Settled			CR Beds 220	POS Beds 297
CAYUGA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	74.8%
Balance Sheet		Income Statement			Length of Stay	514.2
Current Assets	3,783,275	Total Charges	6,517,573		Average Wages	16.06
Fixed Assets	12,428,005	Contract Allowance	3,014,500	46.3%	Skilled Nursing	100.0%
Other Assets	1,291,139	Operating Revenue	3,503,073	53.7%	Ancillary Service	0.0%
Total Assets	17,502,419	Operating Expense	4,402,760	125.7%	Current Ratio	0.4
Current Liabilities	9,274,646	Operating Margin	-899,687	-25.7%	Days to Collect	203.4
Long Term Liabilities	104,775	Other Income	2,406	0.1%	Avg Payment Days	482.6
Total Equity	8,122,998	Other Expense	0	0.0%	Depreciation Rate	1.0%
Total Liab. and Equity	17,502,419	Net Profit or Loss	(897,281)	-25.6%	Return on Equity	-11.0%

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335382 AUBURN SENIOR SERVICES INC					Nonprofit - Other	
AUBURN SENIOR SERVICES INC		3/31/2014 90 Days Settled			Title 18/19	
AUBURN, NY 13021		12/31/2014 275 Days Settled			CR Beds 220 POS Beds 297	
CAYUGA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		74.8%		
Balance Sheet		Income Statement		Length of Stay 514.2		
Current Assets	3,065,623	Total Charges	28,588,886	Average Wages	16.06	
Fixed Assets	17,495,028	Contract Allowance	11,494,944	40.2% Skilled Nursing	90.2%	
Other Assets	1,349,754	Operating Revenue	17,093,942	59.8% Ancillary Service	7.4%	
Total Assets	21,910,405	Operating Expense	20,024,762	117.1% Current Ratio	0.3	
Current Liabilities	9,194,529	Operating Margin	-2,930,820	-17.1% Days to Collect	53.7	
Long Term Liabilities	7,969,934	Other Income	94,472	0.6% Avg Payment Days	165.0	
Total Equity	4,745,942	Other Expense	0	0.0% Depreciation Rate	1.1%	
Total Liab. and Equity	21,910,405	Net Profit or Loss	(2,836,348)	-16.6% Return on Equity	-59.8%	

335670 AUBURN SENIOR SERVICES INC					Nonprofit - Other	
AUBURN SENIOR SERVICES INC		12/31/2014 365 Days Settled			Title 18/19	
AUBURN, NY 13021					CR Beds 80 POS Beds 80	
CAYUGA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		94.8%		
Balance Sheet		Income Statement		Length of Stay 97.5		
Current Assets	3,065,623	Total Charges	28,588,886	Average Wages	16.06	
Fixed Assets	17,495,028	Contract Allowance	11,494,944	40.2% Skilled Nursing	90.2%	
Other Assets	1,349,754	Operating Revenue	17,093,942	59.8% Ancillary Service	7.4%	
Total Assets	21,910,405	Operating Expense	20,024,762	117.1% Current Ratio	0.3	
Current Liabilities	9,194,529	Operating Margin	-2,930,820	-17.1% Days to Collect	53.7	
Long Term Liabilities	7,969,934	Other Income	94,472	0.6% Avg Payment Days	165.0	
Total Equity	4,745,942	Other Expense	0	0.0% Depreciation Rate	1.1%	
Total Liab. and Equity	21,910,405	Net Profit or Loss	(2,836,348)	-16.6% Return on Equity	-59.8%	

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335204 AURELIA OSBORN FOX MEMORIAL HO

AURELIA OSBORN FOX MEMORIAL HO Cost Report not filed.

Title 18/19

ONEONTA, NY 13820

CR Beds 0 POS Beds 131

OTSEGO

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335662 AUTUMN VIEW HEALTH CARE FACILITY L L C

Proprietary - Corporation

AUTUMN VIEW HEALTH CARE FACILITY L L C 12/31/2014 365 Days Settled

Title 18/19

HAMBURG, NY 14075

CR Beds 0 POS Beds 230

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

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335175 AVALON GARDENS REHABILITATION & HEALTH CARE CENTER					Proprietary - Corporation	
AVALON GARDENS REHABILITATION & HEALTH CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
SMITHTOWN, NY 11787				CR Beds 353 POS Beds 353		
SUFFOLK				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	97.3%	
Balance Sheet		Income Statement		Length of Stay	325.7	
Current Assets	5,808,856	Total Charges	44,630,451	Average Wages	25.36	
Fixed Assets	3,412,264	Contract Allowance	0	0.0%	Skilled Nursing	96.1%
Other Assets	9,766,167	Operating Revenue	44,630,451	100.0%	Ancillary Service	0.2%
Total Assets	18,987,287	Operating Expense	42,178,068	94.5%	Current Ratio	0.5
Current Liabilities	11,603,402	Operating Margin	2,452,383	5.5%	Days to Collect	48.1
Long Term Liabilities	530,664	Other Income	90,114	0.2%	Avg Payment Days	78.3
Total Equity	6,853,221	Other Expense	0	0.0%	Depreciation Rate	33.8%
Total Liab. and Equity	18,987,287	Net Profit or Loss	2,542,497	5.7%	Return on Equity	37.1%

335216 AVON NURSING HOME					Proprietary - Corporation	
AVON NURSING HOME		12/31/2014 365 Days Settled		Title 18/19		
AVON, NY 14414				CR Beds 0 POS Beds 40		
LIVINGSTON				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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335373 BAINBRIDGE NURSING AND REHAB CENTER					Proprietary - Other	
BAINBRIDGE NURSING AND REHAB CENTER		12/31/2014 365 Days Settled		Title 18/19		
BRONX, NY 10467				CR Beds 200	POS Beds 200	
BRONX		Key Performance Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	96.2%	
Balance Sheet		Income Statement		Length of Stay	287.9	
Current Assets	5,332,750	Total Charges	24,346,660	Average Wages	24.26	
Fixed Assets	2,410,637	Contract Allowance	0	0.0%	Skilled Nursing	82.2%
Other Assets	143,815	Operating Revenue	24,346,660	100.0%	Ancillary Service	1.9%
Total Assets	7,887,202	Operating Expense	23,204,381	95.3%	Current Ratio	6.2
Current Liabilities	866,019	Operating Margin	1,142,279	4.7%	Days to Collect	74.9
Long Term Liabilities	0	Other Income	94,994	0.4%	Avg Payment Days	0.0
Total Equity	7,021,183	Other Expense	0	0.0%	Depreciation Rate	12.2%
Total Liab. and Equity	7,887,202	Net Profit or Loss	1,237,273	5.1%	Return on Equity	17.6%
335825 BAIRD NURSING HOME					Proprietary - Corporation	
BAIRD NURSING HOME		12/31/2014 365 Days Settled		Title 18/19		
ROCHESTER, NY 14621				CR Beds 0	POS Beds 28	
MONROE		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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335612 BAPTIST HEALTH N & R				Nonprofit - Other	
BAPTIST HEALTH N & R		12/31/2014 365 Days Settled		Title 18/19	
SCOTIA, NY 12302				CR Beds 262 POS Beds 262	
SCHENECTADY				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.4%
Balance Sheet		Income Statement		Length of Stay	230.6
Current Assets	13,836,120	Total Charges	35,484,624	Average Wages	18.55
Fixed Assets	6,555,827	Contract Allowance	13,305,915	37.5% Skilled Nursing	90.3%
Other Assets	646,802	Operating Revenue	22,178,709	62.5% Ancillary Service	9.7%
Total Assets	21,038,749	Operating Expense	23,006,304	103.7% Current Ratio	7.4
Current Liabilities	1,879,484	Operating Margin	-827,595	-3.7% Days to Collect	40.5
Long Term Liabilities	1,309,163	Other Income	179,497	0.8% Avg Payment Days	9.3
Total Equity	17,850,102	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	21,038,749	Net Profit or Loss	(648,098)	-2.9% Return on Equity	-3.6%

335565 BARNWELL NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
BARNWELL NURSING AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
VALATIE, NY 12184				CR Beds 236 POS Beds 228	
COLUMBIA				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.7%
Balance Sheet		Income Statement		Length of Stay	119.3
Current Assets	4,486,841	Total Charges	22,736,734	Average Wages	18.51
Fixed Assets	1,838,070	Contract Allowance	0	0.0% Skilled Nursing	94.2%
Other Assets	934,810	Operating Revenue	22,736,734	100.0% Ancillary Service	5.8%
Total Assets	7,259,721	Operating Expense	22,339,591	98.3% Current Ratio	1.9
Current Liabilities	2,400,751	Operating Margin	397,143	1.7% Days to Collect	60.3
Long Term Liabilities	2,929,391	Other Income	58,990	0.3% Avg Payment Days	26.7
Total Equity	1,929,579	Other Expense	0	0.0% Depreciation Rate	30.0%
Total Liab. and Equity	7,259,721	Net Profit or Loss	456,133	2.0% Return on Equity	23.6%

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

335202 BATAVIA HEALTH CARE CENTER, LLC					Proprietary - Corporation	
BATAVIA HEALTH CARE CENTER, LLC		12/31/2014 365 Days Settled		Title 18/19		
BATAVIA, NY 14020				CR Beds 62	POS Beds 62	
GENESEE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.3%	
Balance Sheet		Income Statement		Length of Stay	150.3	
Current Assets	1,643,320	Total Charges	4,970,318	Average Wages	14.81	
Fixed Assets	1,284,795	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,656,379	Operating Revenue	4,970,318	100.0%	Ancillary Service	0.0%
Total Assets	4,584,494	Operating Expense	4,212,997	84.8%	Current Ratio	3.6
Current Liabilities	461,020	Operating Margin	757,321	15.2%	Days to Collect	56.2
Long Term Liabilities	3,358,647	Other Income	2,930	0.1%	Avg Payment Days	29.8
Total Equity	764,827	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,584,494	Net Profit or Loss	760,251	15.3%	Return on Equity	99.4%

335581 BAY PARK CENTER FOR NRSG AND REHAB L L C					Proprietary - Partnership	
BAY PARK CENTER FOR NRSG AND REHAB L L C		12/31/2014 365 Days Settled		Title 18/19		
BRONX, NY 10475				CR Beds 480	POS Beds 480	
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	215.4	
Current Assets	11,125,594	Total Charges	52,990,434	Average Wages	17.85	
Fixed Assets	6,304,182	Contract Allowance	0	0.0%	Skilled Nursing	95.5%
Other Assets	1,987,153	Operating Revenue	52,990,434	100.0%	Ancillary Service	0.4%
Total Assets	19,416,929	Operating Expense	49,746,818	93.9%	Current Ratio	0.8
Current Liabilities	14,451,617	Operating Margin	3,243,616	6.1%	Days to Collect	67.9
Long Term Liabilities	2,541,419	Other Income	319,789	0.6%	Avg Payment Days	74.8
Total Equity	2,423,893	Other Expense	0	0.0%	Depreciation Rate	24.7%
Total Liab. and Equity	19,416,929	Net Profit or Loss	3,563,405	6.7%	Return on Equity	147.0%

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335614 BAYBERRY NURSING HOME				Nonprofit - Other		
BAYBERRY NURSING HOME		12/31/2014 365 Days Settled		Title 18/19		
NEW ROCHELLE, NY 10805				CR Beds 60	POS Beds 60	
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	85.1%	
Balance Sheet		Income Statement		Length of Stay	134.0	
Current Assets	1,669,627	Total Charges	6,429,899	Average Wages	22.45	
Fixed Assets	78,665	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	297,311	Operating Revenue	6,429,899	100.0%	Ancillary Service	0.0%
Total Assets	2,045,603	Operating Expense	6,071,040	94.4%	Current Ratio	2.0
Current Liabilities	821,680	Operating Margin	358,859	5.6%	Days to Collect	87.6
Long Term Liabilities	710,056	Other Income	31,989	0.5%	Avg Payment Days	35.9
Total Equity	513,867	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,045,603	Net Profit or Loss	390,848	6.1%	Return on Equity	76.1%

335024 BEACH TERRACE CARE CENTER				Proprietary - Corporation		
BEACH TERRACE CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
LONG BEACH, NY 11561				CR Beds 182	POS Beds 182	
NASSAU				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	89.7%	
Balance Sheet		Income Statement		Length of Stay	562.2	
Current Assets	2,799,441	Total Charges	21,382,976	Average Wages	25.89	
Fixed Assets	2,906,779	Contract Allowance	4,337,216	20.3%	Skilled Nursing	100.0%
Other Assets	115,631	Operating Revenue	17,045,760	79.7%	Ancillary Service	0.0%
Total Assets	5,821,851	Operating Expense	15,726,159	92.3%	Current Ratio	1.1
Current Liabilities	2,484,991	Operating Margin	1,319,601	7.7%	Days to Collect	43.6
Long Term Liabilities	0	Other Income	8,860	0.1%	Avg Payment Days	37.4
Total Equity	3,336,860	Other Expense	0	0.0%	Depreciation Rate	13.6%
Total Liab. and Equity	5,821,851	Net Profit or Loss	1,328,461	7.8%	Return on Equity	39.8%

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335726 BEACON REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
BEACON REHABILITATION AND NURSING CENTER ROCKAWAY PARK, NY 11694 QUEENS NATIONAL GOVERNMENT SERVICES				Title 18/19 CR Beds 120 POS Beds 120 Key Performance Ind. Occupancy Rate 93.7% Length of Stay 95.7 Average Wages 24.10 Skilled Nursing 100.0% Ancillary Service 0.0% Current Ratio 0.8 Days to Collect 37.8 Avg Payment Days 29.6 Depreciation Rate 57.1% Return on Equity -126.9%	
Balance Sheet		Income Statement			
Current Assets	2,283,585	Total Charges	35,978,549		
Fixed Assets	1,982,264	Contract Allowance	19,746,805	54.9%	
Other Assets	0	Operating Revenue	16,231,744	45.1%	
Total Assets	4,265,849	Operating Expense	17,958,841	110.6%	
Current Liabilities	2,906,206	Operating Margin	-1,727,097	-10.6%	
Long Term Liabilities	0	Other Income	1,520	0.0%	
Total Equity	1,359,643	Other Expense	0	0.0%	
Total Liab. and Equity	4,265,849	Net Profit or Loss	(1,725,577)	-10.6%	
335017 BEECHTREE CENTER FOR REHABILITATION AND NURSING				Proprietary - Partnership	
BEECHTREE CENTER FOR REHABILITATION AND NURSING ITHACA, NY 14850 TOMPKINS NATIONAL GOVERNMENT SERVICES				Title 18/19 CR Beds 120 POS Beds 120 Key Performance Ind. Occupancy Rate 93.7% Length of Stay 156.1 Average Wages 18.00 Skilled Nursing 100.0% Ancillary Service 0.0% Current Ratio 0.9 Days to Collect 59.9 Avg Payment Days 38.4 Depreciation Rate 0.0% Return on Equity -4.7%	
Balance Sheet		Income Statement			
Current Assets	1,692,827	Total Charges	12,049,012		
Fixed Assets	0	Contract Allowance	3,339,711	27.7%	
Other Assets	31,000	Operating Revenue	8,709,301	72.3%	
Total Assets	1,723,827	Operating Expense	8,703,366	99.9%	
Current Liabilities	1,947,731	Operating Margin	5,935	0.1%	
Long Term Liabilities	-10,896	Other Income	4,153	0.0%	
Total Equity	-213,008	Other Expense	0	0.0%	
Total Liab. and Equity	1,723,827	Net Profit or Loss	10,088	0.1%	

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335468 BEECHWOOD HOMES		Proprietary - Partnership	
BEECHWOOD HOMES	12/31/2014 365 Days Settled	Title 18/19	
GETZVILLE, NY 14068		CR Beds 0	POS Beds 272
ERIE		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		Average Wages	
		0.0% Skilled Nursing	0.0%
		0.0% Ancillary Service	0.0%
		0.0% Current Ratio	
		0.0% Days to Collect	
		0.0% Avg Payment Days	
		0.0% Depreciation Rate	0.0%
		0.0% Return on Equity	0.0%
335140 BELAIR CARE CENTER INC		Proprietary - Corporation	
BELAIR CARE CENTER INC	12/31/2014 365 Days Settled	Title 18/19	
BELLMORE, NY 11710		CR Beds 102	POS Beds 102
NASSAU		Key Performance Ind.	
TRAVELERS (NEW YORK)		Occupancy Rate	94.3%
Balance Sheet		Income Statement	
Current Assets	4,414,419	Total Charges	23,146,610
Fixed Assets	457,482	Contract Allowance	3,219,948
Other Assets	955,833	Operating Revenue	19,926,662
Total Assets	5,827,734	Operating Expense	19,522,942
Current Liabilities	1,862,659	Operating Margin	403,720
Long Term Liabilities	0	Other Income	29,795
Total Equity	3,965,075	Other Expense	0
Total Liab. and Equity	5,827,734	Net Profit or Loss	403,301
		Average Wages	25.27
		13.9% Skilled Nursing	100.0%
		86.1% Ancillary Service	0.0%
		98.0% Current Ratio	2.4
		2.0% Days to Collect	40.8
		0.1% Avg Payment Days	25.6
		0.0% Depreciation Rate	180.8%
		2.0% Return on Equity	10.2%

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335755 BELLHAVEN NURSING & REHAB CENTER				Proprietary - Partnership	
BELLHAVEN NURSING & REHAB CENTER 12/31/2014 365 Days Settled				Title 18/19	
BROOKHAVEN, NY 11719				CR Beds 240 POS Beds 240	
SUFFOLK				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	91.6%
Balance Sheet		Income Statement		Length of Stay	173.0
Current Assets	3,403,243	Total Charges	36,664,788	Average Wages	34.99
Fixed Assets	4,559,892	Contract Allowance	11,152,871	30.4% Skilled Nursing	95.4%
Other Assets	51,235	Operating Revenue	25,511,917	69.6% Ancillary Service	0.5%
Total Assets	8,014,370	Operating Expense	23,500,335	92.1% Current Ratio	0.9
Current Liabilities	3,703,260	Operating Margin	2,011,582	7.9% Days to Collect	46.0
Long Term Liabilities	1,721,575	Other Income	93,698	0.4% Avg Payment Days	19.7
Total Equity	2,589,535	Other Expense	0	0.0% Depreciation Rate	105.1%
Total Liab. and Equity	8,014,370	Net Profit or Loss	2,105,280	8.3% Return on Equity	81.3%

335558 BENSONHURST CENTER FOR REHAB AND HEALTHCARE				Proprietary - Partnership	
BENSONHURST CENTER FOR REHAB AND HEALTHCARE 12/31/2014 365 Days Settled				Title 18/19	
BROOKLYN, NY 11214				CR Beds 200 POS Beds 200	
KINGS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	34.9%
Balance Sheet		Income Statement		Length of Stay	34.5
Current Assets	4,286,794	Total Charges	30,173,365	Average Wages	24.06
Fixed Assets	3,336,749	Contract Allowance	4,314,145	14.3% Skilled Nursing	100.0%
Other Assets	59,871	Operating Revenue	25,859,220	85.7% Ancillary Service	0.0%
Total Assets	7,683,414	Operating Expense	22,086,646	85.4% Current Ratio	1.8
Current Liabilities	2,340,235	Operating Margin	3,772,574	14.6% Days to Collect	42.2
Long Term Liabilities	35,100	Other Income	79,646	0.3% Avg Payment Days	21.2
Total Equity	5,308,079	Other Expense	0	0.0% Depreciation Rate	81.7%
Total Liab. and Equity	7,683,414	Net Profit or Loss	3,852,220	14.9% Return on Equity	72.6%

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335083 BERKSHIRE NURSING AND REHAB					Proprietary - Partnership	
BERKSHIRE NURSING AND REHAB		12/31/2014 365 Days Settled		Title 18/19		
WEST BABYLON, NY 11704				CR Beds 175 POS Beds 175		
SUFFOLK				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	88.0%	
Balance Sheet		Income Statement		Length of Stay	188.7	
Current Assets	2,170,733	Total Charges	26,624,344	Average Wages	17.51	
Fixed Assets	813,730	Contract Allowance	11,296,416	42.4% Skilled Nursing	100.0%	
Other Assets	2,956,015	Operating Revenue	15,327,928	57.6% Ancillary Service	0.0%	
Total Assets	5,940,478	Operating Expense	14,622,108	95.4% Current Ratio	0.9	
Current Liabilities	2,441,409	Operating Margin	705,820	4.6% Days to Collect	35.7	
Long Term Liabilities	563,481	Other Income	912	0.0% Avg Payment Days	41.8	
Total Equity	2,935,588	Other Expense	0	0.0% Depreciation Rate	35.5%	
Total Liab. and Equity	5,940,478	Net Profit or Loss	690,986	4.5% Return on Equity	23.5%	
335201 BETH ABRAHAM HEALTH SERVICES					Nonprofit - Other	
BETH ABRAHAM HEALTH SERVICES		12/31/2014 365 Days Settled		Title 18/19		
BRONX, NY 10467				CR Beds 448 POS Beds 520		
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.8%	
Balance Sheet		Income Statement		Length of Stay	182.8	
Current Assets	29,754,850	Total Charges	52,268,979	Average Wages	27.04	
Fixed Assets	25,920,832	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	15,891,248	Operating Revenue	52,268,979	100.0% Ancillary Service	0.0%	
Total Assets	71,566,930	Operating Expense	55,205,585	105.6% Current Ratio	0.8	
Current Liabilities	38,373,241	Operating Margin	-2,936,606	-5.6% Days to Collect	70.5	
Long Term Liabilities	17,081,109	Other Income	5,851,432	11.2% Avg Payment Days	148.8	
Total Equity	16,112,580	Other Expense	0	0.0% Depreciation Rate	5.8%	
Total Liab. and Equity	71,566,930	Net Profit or Loss	2,914,826	5.6% Return on Equity	18.1%	

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335732 BETHANY GARDENS SKILLED LIVING CENTER				Proprietary - Partnership	
BETHANY GARDENS SKILLED LIVING CENTER		12/31/2014 365 Days Settled		Title 18/19	
ROME, NY 13440				CR Beds 100 POS Beds 100	
ONEIDA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%
Balance Sheet		Income Statement		Length of Stay	319.0
Current Assets	1,611,791	Total Charges	8,235,600	Average Wages	16.47
Fixed Assets	2,283,244	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	134,450	Operating Revenue	8,235,600	100.0%	Ancillary Service 0.0%
Total Assets	4,029,485	Operating Expense	8,539,543	103.7%	Current Ratio 0.8
Current Liabilities	2,026,111	Operating Margin	-303,943	-3.7%	Days to Collect 67.6
Long Term Liabilities	3,154,188	Other Income	40,529	0.5%	Avg Payment Days 65.0
Total Equity	-1,150,814	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	4,029,485	Net Profit or Loss	(263,414)	-3.2%	Return on Equity 22.9%
335645 BETHANY NURSING HOME				Nonprofit - Other	
BETHANY NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
HORSEHEADS, NY 14845				CR Beds 120 POS Beds 122	
CHEMUNG				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.7%
Balance Sheet		Income Statement		Length of Stay	175.8
Current Assets	2,878,456	Total Charges	18,606,574	Average Wages	16.40
Fixed Assets	2,895,747	Contract Allowance	7,869,740	42.3%	Skilled Nursing 85.9%
Other Assets	14,031	Operating Revenue	10,736,834	57.7%	Ancillary Service 14.1%
Total Assets	5,788,234	Operating Expense	10,993,820	102.4%	Current Ratio 2.1
Current Liabilities	1,389,529	Operating Margin	-256,986	-2.4%	Days to Collect 52.7
Long Term Liabilities	3,911,650	Other Income	274,564	2.6%	Avg Payment Days 33.7
Total Equity	487,055	Other Expense	0	0.0%	Depreciation Rate 0.8%
Total Liab. and Equity	5,788,234	Net Profit or Loss	17,578	0.2%	Return on Equity 3.6%

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335806 BETHEL NURSING AND REHAB CENTER					Proprietary - Corporation	
BETHEL NURSING AND REHAB CENTER		12/31/2014 365 Days Settled		Title 18/19		
CROTON ON HUDSON, NY 10520				CR Beds 200	POS Beds 200	
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	90.4%	
Balance Sheet		Income Statement		Length of Stay	119.7	
Current Assets	3,654,210	Total Charges	28,767,886	Average Wages	21.75	
Fixed Assets	13,794,020	Contract Allowance	5,870,981	20.4% Skilled Nursing	87.2%	
Other Assets	978,775	Operating Revenue	22,896,905	79.6% Ancillary Service	10.4%	
Total Assets	18,427,005	Operating Expense	22,687,968	99.1% Current Ratio	0.4	
Current Liabilities	10,113,336	Operating Margin	208,937	0.9% Days to Collect	49.5	
Long Term Liabilities	14,455,493	Other Income	94,784	0.4% Avg Payment Days	95.4	
Total Equity	-6,141,824	Other Expense	0	0.0% Depreciation Rate	2.1%	
Total Liab. and Equity	18,427,005	Net Profit or Loss	303,721	1.3% Return on Equity	-4.9%	

335490 BETHEL NURSING HOME CO INC					Proprietary - Corporation	
BETHEL NURSING HOME CO INC		12/31/2014 365 Days Settled		Title 18/19		
OSSINING, NY 10562				CR Beds 43	POS Beds 79	
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	86.1%	
Balance Sheet		Income Statement		Length of Stay	140.7	
Current Assets	874,613	Total Charges	5,227,119	Average Wages	21.24	
Fixed Assets	1,041,304	Contract Allowance	774,279	14.8% Skilled Nursing	80.3%	
Other Assets	13,278	Operating Revenue	4,452,840	85.2% Ancillary Service	11.3%	
Total Assets	1,929,195	Operating Expense	4,667,551	104.8% Current Ratio	0.2	
Current Liabilities	5,651,875	Operating Margin	-214,711	-4.8% Days to Collect	54.5	
Long Term Liabilities	118,446	Other Income	49,763	1.1% Avg Payment Days	96.7	
Total Equity	-3,841,126	Other Expense	0	0.0% Depreciation Rate	1.4%	
Total Liab. and Equity	1,929,195	Net Profit or Loss	(164,948)	-3.7% Return on Equity	4.3%	

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335735 BETHLEHEM COMMONS CARE CENTER			Proprietary - Corporation		
BETHLEHEM COMMONS CARE CENTER			Title 18/19		
12/31/2014 365 Days Settled			CR Beds 0 POS Beds 120		
DELMAR, NY 12054					
ALBANY			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335727 BETSY ROSS REHABILITATION CTR			Proprietary - Corporation		
BETSY ROSS REHABILITATION CTR			Title 18/19		
12/31/2014 365 Days Settled			CR Beds 120 POS Beds 120		
ROME, NY 13440					
ONEIDA			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 93.1%		
Balance Sheet		Income Statement		Length of Stay 443.3	
Current Assets	1,022,757	Total Charges	7,927,881	Average Wages 14.33	
Fixed Assets	1,137,520	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	7,927,881	100.0%	Ancillary Service 0.0%
Total Assets	2,160,277	Operating Expense	7,720,347	97.4%	Current Ratio 0.7
Current Liabilities	1,535,278	Operating Margin	207,534	2.6%	Days to Collect 34.3
Long Term Liabilities	525,041	Other Income	12,045	0.2%	Avg Payment Days 41.0
Total Equity	99,958	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	2,160,277	Net Profit or Loss	219,579	2.8%	Return on Equity 219.7%

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335666 BEZALEL REHABILITATION AND NURSING CENTER				Nonprofit - Other	
BEZALEL REHABILITATION AND NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19	
FAR ROCKAWAY, NY 11691				CR Beds 120 POS Beds 120	
QUEENS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.8%
Balance Sheet		Income Statement		Length of Stay	254.4
Current Assets	4,739,785	Total Charges	13,548,122	Average Wages	24.24
Fixed Assets	590,611	Contract Allowance	2,579,786	19.0% Skilled Nursing	94.6%
Other Assets	163,754	Operating Revenue	10,968,336	81.0% Ancillary Service	5.4%
Total Assets	5,494,150	Operating Expense	9,738,784	88.8% Current Ratio	2.9
Current Liabilities	1,658,773	Operating Margin	1,229,552	11.2% Days to Collect	24.7
Long Term Liabilities	101,319	Other Income	9,081	0.1% Avg Payment Days	39.7
Total Equity	3,734,058	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	5,494,150	Net Profit or Loss	1,238,633	11.3% Return on Equity	33.2%

335070 BISHOP HENRY B HUCLES EPISCOPAL NURSING HOME INC				Nonprofit - Other	
BISHOP HENRY B HUCLES EPISCOPAL NURSING HOME INC		12/31/2014 169 Days Settled		Title 18/19	
BROOKLYN, NY 11233		7/15/2014 196 Days Settled		CR Beds 240 POS Beds 240	
KINGS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%
Balance Sheet		Income Statement		Length of Stay	210.9
Current Assets	11,883,000	Total Charges	19,504,997	Average Wages	17.57
Fixed Assets	15,580,628	Contract Allowance	6,116,035	31.4% Skilled Nursing	92.6%
Other Assets	1,133,372	Operating Revenue	13,388,962	68.6% Ancillary Service	5.0%
Total Assets	28,597,000	Operating Expense	11,700,572	87.4% Current Ratio	1.4
Current Liabilities	8,726,000	Operating Margin	1,688,390	12.6% Days to Collect	41.8
Long Term Liabilities	19,889,000	Other Income	19,495	0.1% Avg Payment Days	111.0
Total Equity	-18,000	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	28,597,000	Net Profit or Loss	1,707,885	12.8% Return on Equity	- 9,488.3%

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335070 BISHOP HENRY B HUCLES EPISCOPAL NURSING HOME INC					Nonprofit - Other	
BISHOP HENRY B HUCLES EPISCOPAL NURSING HOME INC		12/31/2014 169 Days Settled		Title 18/19		
BROOKLYN, NY 11233		7/15/2014 196 Days Settled		CR Beds 240 POS Beds 240		
KINGS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		95.5%		
Balance Sheet		Income Statement		Length of Stay 210.9		
Current Assets	9,830,631	Total Charges	12,467,312	Average Wages	17.57	
Fixed Assets	17,306,819	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	0	Operating Revenue	12,467,312	100.0%	Ancillary Service 0.0%	
Total Assets	27,137,450	Operating Expense	10,291,486	82.5%	Current Ratio 1.5	
Current Liabilities	6,479,631	Operating Margin	2,175,826	17.5%	Days to Collect 173.0	
Long Term Liabilities	18,440,000	Other Income	41,993	0.3%	Avg Payment Days 126.8	
Total Equity	2,217,819	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	27,137,450	Net Profit or Loss	2,217,819	17.8%	Return on Equity 100.0%	

335439 BLOSSOM NORTH NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
BLOSSOM NORTH NURSING AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19		
ROCHESTER, NY 14621		CR Beds 120 POS Beds 120				
MONROE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		95.6%		
Balance Sheet		Income Statement		Length of Stay 487.1		
Current Assets	1,987,658	Total Charges	13,636,213	Average Wages	15.99	
Fixed Assets	712,996	Contract Allowance	5,090,002	37.3%	Skilled Nursing 91.5%	
Other Assets	55,051	Operating Revenue	8,546,211	62.7%	Ancillary Service 8.5%	
Total Assets	2,755,705	Operating Expense	9,032,250	105.7%	Current Ratio 0.3	
Current Liabilities	5,846,205	Operating Margin	-486,039	-5.7%	Days to Collect 72.0	
Long Term Liabilities	55,051	Other Income	3,214	0.0%	Avg Payment Days 164.6	
Total Equity	-3,145,551	Other Expense	0	0.0%	Depreciation Rate 84.8%	
Total Liab. and Equity	2,755,705	Net Profit or Loss	(482,825)	-5.6%	Return on Equity 15.3%	

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335456 BLOSSOM SOUTH NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
BLOSSOM SOUTH NURSING AND REHABILITATION CENTER		1/14/2014 379 Days Settled		Title 18/19		
ROCHESTER, NY 14620				CR Beds 161 POS Beds 161		
MONROE				Key Performance Ind.		
NATIONAL GOVT SERVICES (NEW YORK)				Occupancy Rate	79.4%	
Balance Sheet		Income Statement		Length of Stay	295.3	
Current Assets	1,968,848	Total Charges	15,839,460	Average Wages	15.96	
Fixed Assets	969,531	Contract Allowance	6,490,491	41.0% Skilled Nursing	93.2%	
Other Assets	73,552	Operating Revenue	9,348,969	59.0% Ancillary Service	6.8%	
Total Assets	3,011,931	Operating Expense	11,014,532	117.8% Current Ratio	0.3	
Current Liabilities	7,675,841	Operating Margin	-1,665,563	-17.8% Days to Collect	74.3	
Long Term Liabilities	68,726	Other Income	7,383	0.1% Avg Payment Days	175.3	
Total Equity	-4,732,636	Other Expense	0	0.0% Depreciation Rate	52.7%	
Total Liab. and Equity	3,011,931	Net Profit or Loss	(1,658,180)	-17.7% Return on Equity	35.0%	

335378 BLOSSOM VIEW NURSING HOME					Proprietary - Corporation	
BLOSSOM VIEW NURSING HOME		12/31/2014 365 Days Settled		Title 18/19		
SODUS, NY 14551				CR Beds 0 POS Beds 130		
WAYNE				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0% Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days		
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%	

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335470 BORO PARK CENTER FOR NURSING AND REHAB CENTER				Proprietary - Corporation	
BORO PARK CENTER FOR NURSING AND REHAB CENTER		12/31/2014 365 Days Settled		Title 18/19	
BROOKLYN, NY 11219				CR Beds 504 POS Beds 510	
KINGS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.8%
Balance Sheet		Income Statement		Length of Stay	80.9
Current Assets	31,836,219	Total Charges	85,522,235	Average Wages	26.34
Fixed Assets	15,597,023	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	39,532,109	Operating Revenue	85,522,235	100.0%	Ancillary Service 0.0%
Total Assets	86,965,351	Operating Expense	80,495,195	94.1%	Current Ratio 1.3
Current Liabilities	24,970,312	Operating Margin	5,027,040	5.9%	Days to Collect 54.6
Long Term Liabilities	50,819,457	Other Income	18,075	0.0%	Avg Payment Days 86.5
Total Equity	11,175,582	Other Expense	0	0.0%	Depreciation Rate 80.5%
Total Liab. and Equity	86,965,351	Net Profit or Loss	5,045,115	5.9%	Return on Equity 45.1%
335005 BRIARCLIFF MANOR CENTER FOR REHAB AND NURSING CARE				Nonprofit - Other	
BRIARCLIFF MANOR CENTER FOR REHAB AND NURSING CARE		12/31/2014 365 Days Settled		Title 18/19	
BRIARCLIFF MANOR, NY 10510				CR Beds 131 POS Beds 131	
WESTCHESTER				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	67.9%
Balance Sheet		Income Statement		Length of Stay	216.5
Current Assets	2,086,435	Total Charges	14,324,129	Average Wages	21.82
Fixed Assets	9,593,070	Contract Allowance	5,880,170	41.1%	Skilled Nursing 100.0%
Other Assets	100,195	Operating Revenue	8,443,959	58.9%	Ancillary Service 0.0%
Total Assets	11,779,700	Operating Expense	11,146,895	132.0%	Current Ratio 0.2
Current Liabilities	9,078,487	Operating Margin	-2,702,936	-32.0%	Days to Collect 58.0
Long Term Liabilities	6,835,792	Other Income	853,057	10.1%	Avg Payment Days 166.2
Total Equity	-4,134,579	Other Expense	0	0.0%	Depreciation Rate 9.2%
Total Liab. and Equity	11,779,700	Net Profit or Loss	(1,849,879)	-21.9%	Return on Equity 44.7%

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335327 BRIDGE VIEW NURSING HOME INC				Proprietary - Corporation	
BRIDGE VIEW NURSING HOME INC		12/31/2014 365 Days Settled		Title 18/19	
WHITESTONE, NY 11357				CR Beds 200 POS Beds 200	
QUEENS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	96.2%
Balance Sheet		Income Statement		Length of Stay	302.7
Current Assets	2,497,735	Total Charges	32,148,148	Average Wages	6.00
Fixed Assets	519,500	Contract Allowance	15,201,488	47.3% Skilled Nursing	99.8%
Other Assets	12,062,363	Operating Revenue	16,946,660	52.7% Ancillary Service	0.2%
Total Assets	15,079,598	Operating Expense	17,132,901	101.1% Current Ratio	2.3
Current Liabilities	1,092,937	Operating Margin	-186,241	-1.1% Days to Collect	53.8
Long Term Liabilities	16,005,469	Other Income	298,962	1.8% Avg Payment Days	23.3
Total Equity	-2,018,808	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	15,079,598	Net Profit or Loss	112,721	0.7% Return on Equity	-5.6%

335228 BRIDGEWATER CENTER FOR REHAB & NURSING L L C				Proprietary - Other	
BRIDGEWATER CENTER FOR REHAB & NURSING L L C		12/31/2014 365 Days Settled		Title 18/19	
BINGHAMTON, NY 13902				CR Beds 368 POS Beds 356	
BROOME				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	90.7%
Balance Sheet		Income Statement		Length of Stay	207.3
Current Assets	6,658,285	Total Charges	44,607,691	Average Wages	27.58
Fixed Assets	0	Contract Allowance	15,684,021	35.2% Skilled Nursing	100.0%
Other Assets	3,148,617	Operating Revenue	28,923,670	64.8% Ancillary Service	0.0%
Total Assets	9,806,902	Operating Expense	28,474,319	98.4% Current Ratio	0.6
Current Liabilities	11,067,473	Operating Margin	449,351	1.6% Days to Collect	52.3
Long Term Liabilities	0	Other Income	35,592	0.1% Avg Payment Days	136.5
Total Equity	-1,260,571	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	9,806,902	Net Profit or Loss	484,943	1.7% Return on Equity	-38.5%

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335473 BRIGHTON MANOR				Proprietary - Corporation	
BRIGHTON MANOR		12/31/2014 365 Days Settled		Title 18/19	
ROCHESTER, NY 14610				CR Beds 80 POS Beds 80	
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.3%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,327,475	Total Charges	5,468,638	Average Wages	16.09
Fixed Assets	1,522,700	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	5,468,638	100.0%	Ancillary Service 0.0%
Total Assets	3,850,175	Operating Expense	5,368,755	98.2%	Current Ratio 1.1
Current Liabilities	2,079,126	Operating Margin	99,883	1.8%	Days to Collect 96.5
Long Term Liabilities	2,090,861	Other Income	10,588	0.2%	Avg Payment Days 53.6
Total Equity	-319,812	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	3,850,175	Net Profit or Loss	110,471	2.0%	Return on Equity -34.5%

335573 BRIODY HEALTH CARE FACILITY				Proprietary - Corporation	
BRIODY HEALTH CARE FACILITY		12/31/2014 365 Days Settled		Title 18/19	
LOCKPORT, NY 14094				CR Beds 0 POS Beds 82	
NIAGARA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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335213 BROADLAWN MANOR NURSING & REHAB CTR

BROADLAWN MANOR NURSING & REHAB CTR Cost Report not filed.

Title 18/19

AMITYVILLE, NY 11701

CR Beds 0 POS Beds 320

SUFFOLK

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335506 BRONX CENTER FOR REHAB HEALTH

Proprietary - Partnership

BRONX CENTER FOR REHAB HEALTH 12/31/2014 365 Days Settled

Title 18/19

BRONX, NY 10472

CR Beds 200 POS Beds 200

BRONX

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 94.8%

Balance Sheet

Income Statement

Length of Stay

Current Assets	5,193,777	Total Charges	46,498,711	Average Wages	27.20
Fixed Assets	2,998,884	Contract Allowance	21,223,213	45.6% Skilled Nursing	100.0%
Other Assets	8,780,464	Operating Revenue	25,275,498	54.4% Ancillary Service	0.0%
Total Assets	16,973,125	Operating Expense	25,530,840	101.0% Current Ratio	0.6
Current Liabilities	8,475,002	Operating Margin	-255,342	-1.0% Days to Collect	63.6
Long Term Liabilities	5,537,973	Other Income	417,404	1.7% Avg Payment Days	93.3
Total Equity	2,960,150	Other Expense	0	0.0% Depreciation Rate	31.4%
Total Liab. and Equity	16,973,125	Net Profit or Loss	158,983	0.6% Return on Equity	5.4%

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

335753 BRONX LEBANON SPECIAL CARE CENTER				Nonprofit - Other	
BRONX LEBANON SPECIAL CARE CENTER 12/31/2014 365 Days Settled				Title 18/19	
BRONX, NY 10456				CR Beds 240 POS Beds 240	
BRONX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.1%
Balance Sheet		Income Statement		Length of Stay	176.9
Current Assets	7,386,431	Total Charges	55,360,030	Average Wages	26.21
Fixed Assets	0	Contract Allowance	20,057,179	36.2% Skilled Nursing	95.1%
Other Assets	298,339	Operating Revenue	35,302,851	63.8% Ancillary Service	4.9%
Total Assets	7,684,770	Operating Expense	34,759,845	98.5% Current Ratio	1.2
Current Liabilities	6,239,263	Operating Margin	543,006	1.5% Days to Collect	57.1
Long Term Liabilities	0	Other Income	405,860	1.1% Avg Payment Days	30.5
Total Equity	1,445,507	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	7,684,770	Net Profit or Loss	948,866	2.7% Return on Equity	65.6%

335358 BRONX PARK REHABILITATION & NURSING CENTER				Proprietary - Corporation	
BRONX PARK REHABILITATION & NURSING CENTER 12/31/2014 365 Days Settled				Title 18/19	
BRONX, NY 10467				CR Beds 240 POS Beds 240	
BRONX				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.1%
Balance Sheet		Income Statement		Length of Stay	291.1
Current Assets	6,450,879	Total Charges	18,832,289	Average Wages	24.16
Fixed Assets	892,997	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	240,306	Operating Revenue	18,832,289	100.0% Ancillary Service	0.0%
Total Assets	7,584,182	Operating Expense	18,003,134	95.6% Current Ratio	1.3
Current Liabilities	4,994,637	Operating Margin	829,155	4.4% Days to Collect	90.7
Long Term Liabilities	4,054,558	Other Income	238,294	1.3% Avg Payment Days	92.3
Total Equity	-1,465,013	Other Expense	0	0.0% Depreciation Rate	18.7%
Total Liab. and Equity	7,584,182	Net Profit or Loss	1,067,449	5.7% Return on Equity	-72.9%

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335694 BROOKHAVEN HEALTH CARE FACILITY L L C				Proprietary - Other	
BROOKHAVEN HEALTH CARE FACILITY L L C 12/31/2014 365 Days Settled				Title 18/19	
EAST PATCHOGUE, NY 11772				CR Beds 162 POS Beds 162	
SUFFOLK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%
Balance Sheet		Income Statement		Length of Stay	47.8
Current Assets	3,860,096	Total Charges	32,102,725	Average Wages	24.01
Fixed Assets	1,323,634	Contract Allowance	8,071,882	25.1% Skilled Nursing	97.3%
Other Assets	1,498,110	Operating Revenue	24,030,843	74.9% Ancillary Service	2.1%
Total Assets	6,681,840	Operating Expense	24,812,128	103.3% Current Ratio	1.5
Current Liabilities	2,647,538	Operating Margin	-781,285	-3.3% Days to Collect	48.3
Long Term Liabilities	0	Other Income	110,858	0.5% Avg Payment Days	25.2
Total Equity	4,034,302	Other Expense	0	0.0% Depreciation Rate	75.6%
Total Liab. and Equity	6,681,840	Net Profit or Loss	(684,060)	-2.8% Return on Equity	-17.0%
335582 BROOKHAVEN REHAB AND HEALTH CARE CENTER L L C				Proprietary - Partnership	
BROOKHAVEN REHAB AND HEALTH CARE CENTER L L C 12/31/2014 365 Days Settled				Title 18/19	
FAR ROCKAWAY, NY 11691				CR Beds 298 POS Beds 289	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.5%
Balance Sheet		Income Statement		Length of Stay	305.1
Current Assets	8,465,340	Total Charges	33,066,081	Average Wages	22.90
Fixed Assets	2,205,051	Contract Allowance	4,268,059	12.9% Skilled Nursing	100.0%
Other Assets	16,139,513	Operating Revenue	28,798,022	87.1% Ancillary Service	0.0%
Total Assets	26,809,904	Operating Expense	28,720,721	99.7% Current Ratio	1.3
Current Liabilities	6,343,879	Operating Margin	77,301	0.3% Days to Collect	99.6
Long Term Liabilities	14,536,842	Other Income	944	0.0% Avg Payment Days	57.4
Total Equity	5,929,183	Other Expense	0	0.0% Depreciation Rate	38.8%
Total Liab. and Equity	26,809,904	Net Profit or Loss	76,578	0.3% Return on Equity	1.3%

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335178 BROOKLYN CTR FOR REHAB AND RESIDENTIAL HLTH CARE					Proprietary - Corporation	
BROOKLYN CTR FOR REHAB AND RESIDENTIAL HLTH CARE		12/31/2014 365 Days Settled		Title 18/19		
BROOKLYN, NY 11230				CR Beds 215 POS Beds 215		
KINGS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	147.2	
Current Assets	10,345,721	Total Charges	42,433,970	Average Wages	24.75	
Fixed Assets	3,283,378	Contract Allowance	17,445,754	41.1% Skilled Nursing	100.0%	
Other Assets	7,149,608	Operating Revenue	24,988,216	58.9% Ancillary Service	0.0%	
Total Assets	20,778,707	Operating Expense	22,155,356	88.7% Current Ratio	1.1	
Current Liabilities	9,136,870	Operating Margin	2,832,860	11.3% Days to Collect	59.7	
Long Term Liabilities	6,416,972	Other Income	2,215	0.0% Avg Payment Days	140.4	
Total Equity	5,224,865	Other Expense	0	0.0% Depreciation Rate	32.5%	
Total Liab. and Equity	20,778,707	Net Profit or Loss	2,093,185	8.4% Return on Equity	40.1%	

335637 BROOKLYN QUEENS NURSING HOME					Proprietary - Corporation	
BROOKLYN QUEENS NURSING HOME		12/31/2014 365 Days Settled		Title 18/19		
BROOKLYN, NY 11208				CR Beds 140 POS Beds 140		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.3%	
Balance Sheet		Income Statement		Length of Stay	181.3	
Current Assets	3,238,424	Total Charges	15,948,598	Average Wages	20.75	
Fixed Assets	347,081	Contract Allowance	4,876,033	30.6% Skilled Nursing	98.4%	
Other Assets	166,205	Operating Revenue	11,072,565	69.4% Ancillary Service	1.6%	
Total Assets	3,751,710	Operating Expense	13,443,892	121.4% Current Ratio	0.6	
Current Liabilities	5,364,102	Operating Margin	-2,371,327	-21.4% Days to Collect	75.6	
Long Term Liabilities	0	Other Income	1,479,266	13.4% Avg Payment Days	76.7	
Total Equity	-1,612,392	Other Expense	0	0.0% Depreciation Rate	20.5%	
Total Liab. and Equity	3,751,710	Net Profit or Loss	(892,061)	-8.1% Return on Equity	55.3%	

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

335604 BROOKLYN UNITED METHODIST CHURCH HOME				Nonprofit - Church	
BROOKLYN UNITED METHODIST CHURCH 12/31/2014 365 Days Settled HOME				Title 18/19	
BROOKLYN, NY 11208				CR Beds 120 POS Beds 120	
KINGS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.2%
Balance Sheet		Income Statement		Length of Stay	326.5
Current Assets	9,325,752	Total Charges	13,425,695	Average Wages	24.30
Fixed Assets	3,191,060	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	4,763,897	Operating Revenue	13,425,695	100.0%	Ancillary Service 0.0%
Total Assets	17,280,709	Operating Expense	13,446,890	100.2%	Current Ratio 3.2
Current Liabilities	2,928,914	Operating Margin	-21,195	-0.2%	Days to Collect 83.9
Long Term Liabilities	5,481,041	Other Income	488,058	3.6%	Avg Payment Days 54.0
Total Equity	8,870,754	Other Expense	0	0.0%	Depreciation Rate 9.1%
Total Liab. and Equity	17,280,709	Net Profit or Loss	466,863	3.5%	Return on Equity 5.3%
335112 BROTHERS OF MERCY NURSING & REHABILITATION CENTER				Proprietary - Individual	
BROTHERS OF MERCY NURSING & REHABILITATION CENTER 12/31/2014 365 Days Settled				Title 18/19	
CLARENCE, NY 14031				CR Beds 0 POS Beds 240	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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335826 BUENA VIDA CONTINUING CARE					Nonprofit - Other	
BUENA VIDA CONTINUING CARE		12/31/2014 365 Days Settled		Title 18/19		
BROOKLYN, NY 11221				CR Beds 240 POS Beds 240		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.8%	
Balance Sheet		Income Statement		Length of Stay	152.9	
Current Assets	5,616,124	Total Charges	24,028,801	Average Wages	23.14	
Fixed Assets	14,460,321	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,578,293	Operating Revenue	24,028,801	100.0%	Ancillary Service	0.0%
Total Assets	22,654,738	Operating Expense	26,600,858	110.7%	Current Ratio	0.9
Current Liabilities	5,986,638	Operating Margin	-2,572,057	-10.7%	Days to Collect	40.4
Long Term Liabilities	28,336,187	Other Income	339,919	1.4%	Avg Payment Days	65.0
Total Equity	-11,668,087	Other Expense	0	0.0%	Depreciation Rate	3.7%
Total Liab. and Equity	22,654,738	Net Profit or Loss	(2,232,138)	-9.3%	Return on Equity	19.1%

335703 BUSHWICK CENTER FOR REHAB AND HEALTH CARE					Nonprofit - Other	
BUSHWICK CENTER FOR REHAB AND HEALTH CARE		12/31/2014 365 Days Settled		Title 18/19		
BROOKLYN, NY 11207				CR Beds 225 POS Beds 225		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.0%	
Balance Sheet		Income Statement		Length of Stay	146.6	
Current Assets	8,938,610	Total Charges	52,756,326	Average Wages	24.26	
Fixed Assets	9,871,644	Contract Allowance	20,746,607	39.3%	Skilled Nursing	95.0%
Other Assets	2,312,127	Operating Revenue	32,009,719	60.7%	Ancillary Service	0.0%
Total Assets	21,122,381	Operating Expense	30,600,179	95.6%	Current Ratio	0.5
Current Liabilities	16,657,222	Operating Margin	1,409,540	4.4%	Days to Collect	58.1
Long Term Liabilities	768,065	Other Income	151,008	0.5%	Avg Payment Days	189.0
Total Equity	3,697,094	Other Expense	0	0.0%	Depreciation Rate	38.8%
Total Liab. and Equity	21,122,381	Net Profit or Loss	1,514,948	4.7%	Return on Equity	41.0%

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335550 CABS NURSING HOME COMPANY INC					Nonprofit - Other	
CABS NURSING HOME COMPANY INC		12/31/2014 365 Days Settled		Title 18/19		
BROOKLYN, NY 11205				CR Beds 157 POS Beds 157		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.1%	
Balance Sheet		Income Statement		Length of Stay	269.0	
Current Assets	2,645,409	Total Charges	10,834,344	Average Wages	25.59	
Fixed Assets	2,366,395	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,510,874	Operating Revenue	10,834,344	100.0%	Ancillary Service	0.0%
Total Assets	6,522,678	Operating Expense	14,056,425	129.7%	Current Ratio	0.5
Current Liabilities	4,891,463	Operating Margin	-3,222,081	-29.7%	Days to Collect	68.3
Long Term Liabilities	215,914	Other Income	101,060	0.9%	Avg Payment Days	70.2
Total Equity	1,415,301	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	6,522,678	Net Profit or Loss	(3,121,021)	-28.8%	Return on Equity	-220.5%
335657 CAMPBELL HALL REHAB CENTER					Proprietary - Corporation	
CAMPBELL HALL REHAB CENTER		12/31/2014 365 Days Settled		Title 18/19		
CAMPBELL HALL, NY 10916				CR Beds 134 POS Beds 134		
ORANGE				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	84.3%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	2,357,302	Total Charges	9,614,068	Average Wages	18.84	
Fixed Assets	896,933	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,223,008	Operating Revenue	9,614,068	100.0%	Ancillary Service	0.0%
Total Assets	4,477,243	Operating Expense	9,550,248	99.3%	Current Ratio	1.3
Current Liabilities	1,847,828	Operating Margin	63,820	0.7%	Days to Collect	62.0
Long Term Liabilities	1,723,146	Other Income	9,090	0.1%	Avg Payment Days	44.1
Total Equity	906,269	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,477,243	Net Profit or Loss	72,910	0.8%	Return on Equity	8.0%

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335816 CANTERBURY WOODS					Nonprofit - Other	
CANTERBURY WOODS		12/31/2014 365 Days Settled		Title 18/19		
WILLIAMSVILLE, NY 14221				CR Beds 48	POS Beds 48	
ERIE		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.0%	
Balance Sheet		Income Statement		Length of Stay	158.0	
Current Assets	18,056,197	Total Charges	17,877,214	Average Wages	17.24	
Fixed Assets	32,555,494	Contract Allowance	0	0.0%	Skilled Nursing	18.5%
Other Assets	18,681,206	Operating Revenue	17,877,214	100.0%	Ancillary Service	0.3%
Total Assets	69,292,897	Operating Expense	16,696,174	93.4%	Current Ratio	2.9
Current Liabilities	6,280,105	Operating Margin	1,181,040	6.6%	Days to Collect	39.0
Long Term Liabilities	84,794,048	Other Income	337,961	1.9%	Avg Payment Days	37.9
Total Equity	-21,781,256	Other Expense	0	0.0%	Depreciation Rate	4.5%
Total Liab. and Equity	69,292,897	Net Profit or Loss	1,519,001	8.5%	Return on Equity	-7.0%

335543 CAPSTONE CENTER FOR REHABILITATION AND NURSING					Proprietary - Partnership	
CAPSTONE CENTER FOR REHABILITATION AND NURSING		12/31/2014 365 Days Settled		Title 18/19		
AMSTERDAM, NY 12010				CR Beds 120	POS Beds 120	
MONTGOMERY		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.1%	
Balance Sheet		Income Statement		Length of Stay	256.7	
Current Assets	4,243,545	Total Charges	17,205,542	Average Wages	19.70	
Fixed Assets	2,585,058	Contract Allowance	6,705,756	39.0%	Skilled Nursing	100.0%
Other Assets	16,837	Operating Revenue	10,499,786	61.0%	Ancillary Service	0.0%
Total Assets	6,845,440	Operating Expense	9,484,022	90.3%	Current Ratio	0.8
Current Liabilities	5,308,616	Operating Margin	1,015,764	9.7%	Days to Collect	51.5
Long Term Liabilities	0	Other Income	6,866	0.1%	Avg Payment Days	59.3
Total Equity	1,536,824	Other Expense	0	0.0%	Depreciation Rate	3.1%
Total Liab. and Equity	6,845,440	Net Profit or Loss	1,022,630	9.7%	Return on Equity	66.5%

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335286 CARILLON NURSING & REHAB CENTER					Proprietary - Partnership	
CARILLON NURSING & REHAB CENTER		12/31/2014 365 Days Settled		Title 18/19		
HUNTINGTON, NY 11743				CR Beds 315 POS Beds 315		
SUFFOLK				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	90.3%	
Balance Sheet		Income Statement		Length of Stay	100.5	
Current Assets	10,347,987	Total Charges	42,881,612	Average Wages	24.61	
Fixed Assets	5,174,836	Contract Allowance	0	0.0%	Skilled Nursing	95.9%
Other Assets	1,016,646	Operating Revenue	42,881,612	100.0%	Ancillary Service	4.1%
Total Assets	16,539,469	Operating Expense	42,320,338	98.7%	Current Ratio	3.1
Current Liabilities	3,307,022	Operating Margin	561,274	1.3%	Days to Collect	61.1
Long Term Liabilities	9,188,986	Other Income	40,968	0.1%	Avg Payment Days	19.4
Total Equity	4,043,461	Other Expense	0	0.0%	Depreciation Rate	9.2%
Total Liab. and Equity	16,539,469	Net Profit or Loss	602,242	1.4%	Return on Equity	14.9%

335455 CARMEL RICHMOND HEALTHCARE AND REHAB CENTER					Nonprofit - Other	
CARMEL RICHMOND HEALTHCARE AND REHAB CENTER		12/31/2014 365 Days Settled		Title 18/19		
STATEN ISLAND, NY 10304				CR Beds 300 POS Beds 300		
RICHMOND				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.0%	
Balance Sheet		Income Statement		Length of Stay	98.9	
Current Assets	11,221,548	Total Charges	61,376,148	Average Wages	24.48	
Fixed Assets	15,311,259	Contract Allowance	20,842,958	34.0%	Skilled Nursing	100.0%
Other Assets	15,629,107	Operating Revenue	40,533,190	66.0%	Ancillary Service	0.0%
Total Assets	42,161,914	Operating Expense	39,236,968	96.8%	Current Ratio	2.7
Current Liabilities	4,216,412	Operating Margin	1,296,222	3.2%	Days to Collect	27.0
Long Term Liabilities	9,728,088	Other Income	487,257	1.2%	Avg Payment Days	18.7
Total Equity	28,217,414	Other Expense	0	0.0%	Depreciation Rate	4.2%
Total Liab. and Equity	42,161,914	Net Profit or Loss	978,582	2.4%	Return on Equity	3.5%

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335453 CARTHAGE AREA HOSPITAL S N F

CARTHAGE AREA HOSPITAL S N F

Cost Report not filed.

Title 18/19

CARTHAGE, NY 13619

CR Beds 0 POS Beds 30

JEFFERSON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335780 CASA PROMESA

Proprietary - Corporation

CASA PROMESA

12/31/2014 365 Days Settled

Title 18/19

BRONX, NY 10457

CR Beds 0 POS Beds 108

BRONX

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

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335245 CATON PARK NURSING HOME				Proprietary - Individual	
CATON PARK NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
BROOKLYN, NY 11226				CR Beds 119 POS Beds 119	
KINGS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.2%
Balance Sheet		Income Statement		Length of Stay	558.9
Current Assets	3,052,351	Total Charges	13,907,474	Average Wages	21.48
Fixed Assets	693,381	Contract Allowance	2,306,500	16.6% Skilled Nursing	100.0%
Other Assets	46,886	Operating Revenue	11,600,974	83.4% Ancillary Service	0.0%
Total Assets	3,792,618	Operating Expense	10,693,219	92.2% Current Ratio	1.5
Current Liabilities	2,019,370	Operating Margin	907,755	7.8% Days to Collect	58.5
Long Term Liabilities	0	Other Income	770	0.0% Avg Payment Days	55.3
Total Equity	1,773,248	Other Expense	0	0.0% Depreciation Rate	26.5%
Total Liab. and Equity	3,792,618	Net Profit or Loss	908,525	7.8% Return on Equity	51.2%

335639 CATSKILL REGIONAL MEDICAL CENTER S N F			
CATSKILL REGIONAL MEDICAL CENTER S N F		Cost Report not filed.	
HARRIS, NY 12742		CR Beds 0 POS Beds 64	
SULLIVAN		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate 0.0%	
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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335249 CAYUGA RIDGE EXTENDED CARE				Proprietary - Corporation	
CAYUGA RIDGE EXTENDED CARE		12/31/2014 365 Days Settled		Title 18/19	
ITHACA, NY 14850				CR Beds 222 POS Beds 160	
TOMPKINS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	66.5%
Balance Sheet		Income Statement		Length of Stay	324.8
Current Assets	2,587,630	Total Charges	15,217,983	Average Wages	16.46
Fixed Assets	230,544	Contract Allowance	3,149,252	20.7% Skilled Nursing	99.2%
Other Assets	212,254	Operating Revenue	12,068,731	79.3% Ancillary Service	0.8%
Total Assets	3,030,428	Operating Expense	11,744,120	97.3% Current Ratio	0.7
Current Liabilities	3,595,934	Operating Margin	324,611	2.7% Days to Collect	50.3
Long Term Liabilities	51,841	Other Income	7,624	0.1% Avg Payment Days	39.8
Total Equity	-617,347	Other Expense	0	0.0% Depreciation Rate	166.5%
Total Liab. and Equity	3,030,428	Net Profit or Loss	332,235	2.8% Return on Equity	-53.8%

335185 CEDAR MANOR NURSING & REHABILITATION CENTER				Proprietary - Corporation	
CEDAR MANOR NURSING & REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
OSSINING, NY 10562				CR Beds 153 POS Beds 153	
WESTCHESTER				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.4%
Balance Sheet		Income Statement		Length of Stay	114.1
Current Assets	3,805,000	Total Charges	16,375,756	Average Wages	23.15
Fixed Assets	2,282,305	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	164,886	Operating Revenue	16,375,756	100.0% Ancillary Service	0.0%
Total Assets	6,252,191	Operating Expense	15,460,382	94.4% Current Ratio	1.9
Current Liabilities	1,980,981	Operating Margin	915,374	5.6% Days to Collect	66.0
Long Term Liabilities	0	Other Income	107,038	0.7% Avg Payment Days	30.2
Total Equity	4,271,210	Other Expense	0	0.0% Depreciation Rate	15.1%
Total Liab. and Equity	6,252,191	Net Profit or Loss	1,022,412	6.2% Return on Equity	23.9%

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335625 CENTER FOR NURSING AND REHABILITATION S N F					Nonprofit - Other	
CENTER FOR NURSING AND REHABILITATION S N F		12/31/2014 365 Days Settled			Title 18/19	
BROOKLYN, NY 11238					CR Beds 320 POS Beds 320	
KINGS					Key Performanace Ind.	
TRAVELERS (NEW YORK)					Occupancy Rate	120.0%
Balance Sheet		Income Statement			Length of Stay	194.6
Current Assets	10,332,723	Total Charges	35,567,931		Average Wages	26.48
Fixed Assets	11,374,543	Contract Allowance	0	0.0%	Skilled Nursing	98.7%
Other Assets	15,562,464	Operating Revenue	35,567,931	100.0%	Ancillary Service	0.0%
Total Assets	37,269,730	Operating Expense	39,854,971	112.1%	Current Ratio	1.0
Current Liabilities	10,721,362	Operating Margin	-4,287,040	-12.1%	Days to Collect	82.1
Long Term Liabilities	20,828,726	Other Income	2,005,151	5.6%	Avg Payment Days	42.4
Total Equity	5,719,642	Other Expense	0	0.0%	Depreciation Rate	3.4%
Total Liab. and Equity	37,269,730	Net Profit or Loss	(2,281,889)	-6.4%	Return on Equity	-39.9%
335284 CENTRAL ISLAND HEALTHCARE					Proprietary - Partnership	
CENTRAL ISLAND HEALTHCARE		12/31/2014 365 Days Settled			Title 18/19	
PLAINVIEW, NY 11803					CR Beds 202 POS Beds 202	
NASSAU					Key Performanace Ind.	
TRAVELERS (NEW YORK)					Occupancy Rate	92.9%
Balance Sheet		Income Statement			Length of Stay	63.1
Current Assets	6,667,563	Total Charges	27,029,945		Average Wages	23.59
Fixed Assets	3,416,397	Contract Allowance	184,193	0.7%	Skilled Nursing	99.8%
Other Assets	1,994,983	Operating Revenue	26,845,752	99.3%	Ancillary Service	0.2%
Total Assets	12,078,943	Operating Expense	26,408,343	98.4%	Current Ratio	2.4
Current Liabilities	2,803,002	Operating Margin	437,409	1.6%	Days to Collect	45.6
Long Term Liabilities	2,410,450	Other Income	136,509	0.5%	Avg Payment Days	29.2
Total Equity	6,865,491	Other Expense	0	0.0%	Depreciation Rate	35.6%
Total Liab. and Equity	12,078,943	Net Profit or Loss	573,918	2.1%	Return on Equity	8.4%

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335253 CENTRAL PARK REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
CENTRAL PARK REHABILITATION AND NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19	
SYRACUSE, NY 13205				CR Beds 160 POS Beds 160	
ONONDAGA				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.4%
Balance Sheet		Income Statement		Length of Stay	260.6
Current Assets	3,382,647	Total Charges	22,418,959	Average Wages	17.14
Fixed Assets	82,842	Contract Allowance	8,277,322	36.9% Skilled Nursing	98.0%
Other Assets	457,020	Operating Revenue	14,141,637	63.1% Ancillary Service	0.0%
Total Assets	3,922,509	Operating Expense	14,087,735	99.6% Current Ratio	1.3
Current Liabilities	2,686,482	Operating Margin	53,902	0.4% Days to Collect	67.6
Long Term Liabilities	2,647,141	Other Income	45,385	0.3% Avg Payment Days	63.9
Total Equity	-1,411,114	Other Expense	0	0.0% Depreciation Rate	1,945.1%
Total Liab. and Equity	3,922,509	Net Profit or Loss	99,287	0.7% Return on Equity	-7.0%

335442 CHAMPLAIN VALLEY PHYSICIANS HOSPITAL S N F					
CHAMPLAIN VALLEY PHYSICIANS HOSPITAL S N F		Cost Report not filed.		Title 18/19	
PLATTSBURGH, NY 12901				CR Beds 0 POS Beds 95	
CLINTON				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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335631 CHAPIN HOME FOR THE AGING					Nonprofit - Other	
CHAPIN HOME FOR THE AGING		12/31/2014 365 Days Settled		Title 18/19		
JAMAICA, NY 11432				CR Beds 220 POS Beds 220		
QUEENS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.1%	
Balance Sheet		Income Statement		Length of Stay	641.9	
Current Assets	5,037,088	Total Charges	20,272,424	Average Wages	23.41	
Fixed Assets	6,771,364	Contract Allowance	0	0.0%	Skilled Nursing	97.5%
Other Assets	51,433,411	Operating Revenue	20,272,424	100.0%	Ancillary Service	0.0%
Total Assets	63,241,863	Operating Expense	20,938,115	103.3%	Current Ratio	1.3
Current Liabilities	3,745,858	Operating Margin	-665,691	-3.3%	Days to Collect	45.2
Long Term Liabilities	12,315,736	Other Income	1,244,581	6.1%	Avg Payment Days	34.6
Total Equity	47,180,269	Other Expense	0	0.0%	Depreciation Rate	1.6%
Total Liab. and Equity	63,241,863	Net Profit or Loss	578,890	2.9%	Return on Equity	1.2%

335475 CHARLES T SITRIN HEALTH CARE S N F					Nonprofit - Other	
CHARLES T SITRIN HEALTH CARE S N F		12/31/2014 365 Days Settled		Title 18/19		
NEW HARTFORD, NY 13413				CR Beds 156 POS Beds 156		
ONEIDA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.2%	
Balance Sheet		Income Statement		Length of Stay	84.9	
Current Assets	6,706,625	Total Charges	19,772,098	Average Wages	16.24	
Fixed Assets	30,753,458	Contract Allowance	0	0.0%	Skilled Nursing	83.3%
Other Assets	3,665,072	Operating Revenue	19,772,098	100.0%	Ancillary Service	0.0%
Total Assets	41,125,155	Operating Expense	22,805,758	115.3%	Current Ratio	1.2
Current Liabilities	5,465,208	Operating Margin	-3,033,660	-15.3%	Days to Collect	37.6
Long Term Liabilities	22,816,462	Other Income	3,274,362	16.6%	Avg Payment Days	28.5
Total Equity	12,843,485	Other Expense	0	0.0%	Depreciation Rate	5.9%
Total Liab. and Equity	41,125,155	Net Profit or Loss	45,031	0.2%	Return on Equity	0.4%

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335344 CHASEHEALTH REHAB & RESIDENTIAL CARE				Nonprofit - Other	
CHASEHEALTH REHAB & RESIDENTIAL CARE		12/31/2014 365 Days Settled		Title 18/19	
NEW BERLIN, NY 13411				CR Beds 80 POS Beds 80	
CHENANGO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.2%
Balance Sheet		Income Statement		Length of Stay	198.6
Current Assets	755,707	Total Charges	7,803,761	Average Wages	15.81
Fixed Assets	590,652	Contract Allowance	2,056,216	26.3% Skilled Nursing	100.0%
Other Assets	11,122	Operating Revenue	5,747,545	73.7% Ancillary Service	0.0%
Total Assets	1,357,481	Operating Expense	5,746,632	100.0% Current Ratio	1.2
Current Liabilities	648,405	Operating Margin	913	0.0% Days to Collect	34.1
Long Term Liabilities	25,525	Other Income	15,954	0.3% Avg Payment Days	34.8
Total Equity	683,551	Other Expense	0	0.0% Depreciation Rate	1.5%
Total Liab. and Equity	1,357,481	Net Profit or Loss	16,867	0.3% Return on Equity	2.5%
335485 CHAUTAUQUA COUNTY HOME				Proprietary - Individual	
CHAUTAUQUA COUNTY HOME		12/31/2014 365 Days Settled		Title 18/19	
DUNKIRK, NY 14048				CR Beds 0 POS Beds 216	
CHAUTAUQUA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335480 CHEMUNG COUNTY HEALTH CENTER			Proprietary - Corporation		
CHEMUNG COUNTY HEALTH CENTER			Title 18/19		
ELMIRA, NY 14901			CR Beds 0 POS Beds 200		
CHEMUNG			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335355 CHENANGO MEMORIAL HOSPITAL					
CHENANGO MEMORIAL HOSPITAL			Title 18/19		
NORWICH, NY 13815			CR Beds 0 POS Beds 80		
CHENANGO			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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

335243 CHESTNUT PARK AND REHABILITATION NURSING CENTER				Proprietary - Partnership	
CHESTNUT PARK AND REHABILITATION NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19	
ONEONTA, NY 13820				CR Beds 80 POS Beds 80	
OTSEGO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.9%
Balance Sheet		Income Statement		Length of Stay	131.1
Current Assets	1,838,937	Total Charges	8,658,402	Average Wages	19.91
Fixed Assets	261,242	Contract Allowance	2,182,348	25.2% Skilled Nursing	100.0%
Other Assets	21,947	Operating Revenue	6,476,054	74.8% Ancillary Service	0.0%
Total Assets	2,122,126	Operating Expense	6,061,050	93.6% Current Ratio	2.6
Current Liabilities	712,000	Operating Margin	415,004	6.4% Days to Collect	23.7
Long Term Liabilities	727,568	Other Income	2,470	0.0% Avg Payment Days	30.0
Total Equity	682,558	Other Expense	0	0.0% Depreciation Rate	19.8%
Total Liab. and Equity	2,122,126	Net Profit or Loss	417,474	6.4% Return on Equity	61.2%

335588 CHITTENANGO CENTER FOR REHAB HEALTH CARE				Proprietary - Corporation	
CHITTENANGO CENTER FOR REHAB HEALTH CARE		12/31/2014 365 Days Settled		Title 18/19	
CHITTENANGO, NY 13037				CR Beds 80 POS Beds 80	
MADISON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.7%
Balance Sheet		Income Statement		Length of Stay	150.1
Current Assets	1,703,357	Total Charges	12,298,938	Average Wages	21.17
Fixed Assets	1,560,541	Contract Allowance	4,738,362	38.5% Skilled Nursing	100.0%
Other Assets	63,865	Operating Revenue	7,560,576	61.5% Ancillary Service	0.0%
Total Assets	3,327,763	Operating Expense	6,606,076	87.4% Current Ratio	1.9
Current Liabilities	887,684	Operating Margin	954,500	12.6% Days to Collect	44.1
Long Term Liabilities	168,467	Other Income	1,304,005	17.2% Avg Payment Days	41.6
Total Equity	2,271,612	Other Expense	0	0.0% Depreciation Rate	38.5%
Total Liab. and Equity	3,327,763	Net Profit or Loss	2,258,505	29.9% Return on Equity	99.4%

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

335349 CLIFFSIDE REHAB & H C C				Proprietary - Corporation	
CLIFFSIDE REHAB & H C C		12/31/2014 365 Days Settled		Title 18/19	
FLUSHING, NY 11354				CR Beds 218 POS Beds 218	
QUEENS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	92.1%
Balance Sheet		Income Statement		Length of Stay	131.3
Current Assets	7,799,515	Total Charges	35,812,664	Average Wages	23.88
Fixed Assets	1,281,824	Contract Allowance	10,964,138	30.6% Skilled Nursing	100.0%
Other Assets	193,295	Operating Revenue	24,848,526	69.4% Ancillary Service	0.0%
Total Assets	9,274,634	Operating Expense	24,710,712	99.4% Current Ratio	1.6
Current Liabilities	4,899,838	Operating Margin	137,814	0.6% Days to Collect	74.5
Long Term Liabilities	163,308	Other Income	116,231	0.5% Avg Payment Days	65.7
Total Equity	4,211,488	Other Expense	0	0.0% Depreciation Rate	48.5%
Total Liab. and Equity	9,274,634	Net Profit or Loss	189,637	0.8% Return on Equity	4.5%

335361 CLIFTON SPRINGS HOSPITAL & CLINIC EXTENDED CARE					
CLIFTON SPRINGS HOSPITAL & CLINIC EXTENDED CARE		Cost Report not filed.		Title 18/19	
CLIFTON SPRINGS, NY 14432				CR Beds 0 POS Beds 108	
ONTARIO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335598 CLINTON COUNTY NURSING HOME			Proprietary - Individual		
CLINTON COUNTY NURSING HOME			Title 18/19		
12/31/2014 365 Days Settled			CR Beds 0 POS Beds 81		
PLATTSBURGH, NY 12901					
CLINTON			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

335239 CLOVE LAKES HEALTH CARE AND REHABILITATION CENTER			Proprietary - Corporation		
CLOVE LAKES HEALTH CARE AND REHABILITATION CENTER			Title 18/19		
12/31/2014 365 Days Settled			CR Beds 576 POS Beds 576		
STATEN ISLAND, NY 10314					
RICHMOND			Key Performance Ind.		
TRAVELERS (NEW YORK)			Occupancy Rate 89.3%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	11,324,948	Total Charges	59,393,817	Average Wages	23.49
Fixed Assets	2,381,837	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	59,393,817	100.0% Ancillary Service	0.0%
Total Assets	13,706,785	Operating Expense	59,578,758	100.3% Current Ratio	1.4
Current Liabilities	8,028,088	Operating Margin	-184,941	-0.3% Days to Collect	58.1
Long Term Liabilities	0	Other Income	98,568	0.2% Avg Payment Days	37.6
Total Equity	5,678,697	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	13,706,785	Net Profit or Loss	(86,373)	-0.1% Return on Equity	-1.5%

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

335174 COBBLE HILL HEALTH CENTER INC					Nonprofit - Other	
COBBLE HILL HEALTH CENTER INC		12/31/2014 365 Days Settled			Title 18/19	
BROOKLYN, NY 11201		CR Beds 364 POS Beds 364				
KINGS		Key Performance Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		97.5%		
Balance Sheet		Income Statement		Length of Stay 120.0		
Current Assets	35,584,439	Total Charges	48,025,998	Average Wages 24.93		
Fixed Assets	55,136,118	Contract Allowance	0	0.0%	Skilled Nursing 91.6%	
Other Assets	8,614,431	Operating Revenue	48,025,998	100.0%	Ancillary Service 8.4%	
Total Assets	99,334,988	Operating Expense	48,493,102	101.0%	Current Ratio 5.6	
Current Liabilities	6,323,187	Operating Margin	-467,104	-1.0%	Days to Collect 135.3	
Long Term Liabilities	53,924,379	Other Income	578,519	1.2%	Avg Payment Days 29.1	
Total Equity	39,087,422	Other Expense	0	0.0%	Depreciation Rate 6.4%	
Total Liab. and Equity	99,334,988	Net Profit or Loss	(7,578,895)	-15.8%	Return on Equity -19.4%	
335555 COLD SPRINGS HILLS CTR FOR NURSING AND REHAB					Proprietary - Corporation	
COLD SPRINGS HILLS CTR FOR NURSING AND REHAB		12/31/2014 365 Days Settled			Title 18/19	
WOODBURY, NY 11797		CR Beds 606 POS Beds 672				
NASSAU		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		97.5%		
Balance Sheet		Income Statement		Length of Stay 140.4		
Current Assets	18,543,399	Total Charges	83,273,268	Average Wages 24.88		
Fixed Assets	31,516,457	Contract Allowance	0	0.0%	Skilled Nursing 91.3%	
Other Assets	10,884,184	Operating Revenue	83,273,268	100.0%	Ancillary Service 5.4%	
Total Assets	60,944,040	Operating Expense	86,201,657	103.5%	Current Ratio 0.7	
Current Liabilities	25,865,012	Operating Margin	-2,928,389	-3.5%	Days to Collect 54.9	
Long Term Liabilities	2,384,286	Other Income	238,573	0.3%	Avg Payment Days 83.2	
Total Equity	32,694,742	Other Expense	0	0.0%	Depreciation Rate 11.3%	
Total Liab. and Equity	60,944,040	Net Profit or Loss	(2,689,816)	-3.2%	Return on Equity -8.2%	

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

335063 COLER REHABILITATION AND NURSING CARE CENTER

COLER REHABILITATION AND NURSING
CARE CENTER

Cost Report not filed.

Title 18/19

ROOSEVELT ISLAND, NY 10044

CR Beds 0 POS Beds 815

NEW YORK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

335233 COLONIAL PARK REHABILITATION AND NURSING CENTER

Proprietary - Partnership

COLONIAL PARK REHABILITATION AND
NURSING CENTER

12/31/2014 365 Days Settled

Title 18/19

ROME, NY 13440

CR Beds 80 POS Beds 80

ONEIDA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.9%

Balance Sheet

Income Statement

Length of Stay

Current Assets 718,304

Total Charges 6,586,853

Average Wages 16.41

Fixed Assets 436,074

Contract Allowance 1,225,360

18.6% Skilled Nursing 100.0%

Other Assets 8,206

Operating Revenue 5,361,493

81.4% Ancillary Service 0.0%

Total Assets 1,162,584

Operating Expense 5,252,808

98.0% Current Ratio 1.3

Current Liabilities 572,921

Operating Margin 108,685

2.0% Days to Collect 21.4

Long Term Liabilities 0

Other Income 7,457

0.1% Avg Payment Days 28.1

Total Equity 589,663

Other Expense 0

0.0% Depreciation Rate 20.7%

Total Liab. and Equity 1,162,584

Net Profit or Loss 116,142

2.2% Return on Equity 19.7%

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

335356 COMMUNITY MEMORIAL HOSPITAL S N F

COMMUNITY MEMORIAL HOSPITAL S N F Cost Report not filed.

Title 18/19

HAMILTON, NY 13346

CR Beds 0 POS Beds 40

MADISON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335538 CONCORD NURSING HOME INC

Nonprofit - Church

CONCORD NURSING HOME INC 12/31/2014 365 Days Settled

Title 18/19

BROOKLYN, NY 11216

CR Beds 140 POS Beds 140

KINGS

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 83.7%

Balance Sheet

Income Statement

Length of Stay 218.2

Current Assets	5,130,609	Total Charges	14,003,681	Average Wages	22.54
Fixed Assets	7,713,693	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	1,282,397	Operating Revenue	14,003,681	100.0% Ancillary Service	0.0%
Total Assets	14,126,699	Operating Expense	14,233,690	101.6% Current Ratio	0.7
Current Liabilities	7,800,831	Operating Margin	-230,009	-1.6% Days to Collect	87.5
Long Term Liabilities	15,976,057	Other Income	124,452	0.9% Avg Payment Days	104.6
Total Equity	-9,650,189	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	14,126,699	Net Profit or Loss	(105,557)	-0.8% Return on Equity	1.1%

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

335493 CONCOURSE REHABILITATION AND NURSING CENTER INC				Proprietary - Corporation	
CONCOURSE REHABILITATION AND NURSING CENTER INC		12/31/2014 365 Days Settled		Title 18/19	
BRONX, NY 10456				CR Beds 240 POS Beds 240	
BRONX				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	98.2%
Balance Sheet		Income Statement		Length of Stay	136.4
Current Assets	12,539,227	Total Charges	62,619,180	Average Wages	40.00
Fixed Assets	2,834,555	Contract Allowance	27,056,438	43.2% Skilled Nursing	100.0%
Other Assets	5,000	Operating Revenue	35,562,742	56.8% Ancillary Service	0.0%
Total Assets	15,378,782	Operating Expense	33,800,640	95.0% Current Ratio	1.6
Current Liabilities	7,660,105	Operating Margin	1,762,102	5.0% Days to Collect	89.7
Long Term Liabilities	81,758	Other Income	3,837	0.0% Avg Payment Days	52.2
Total Equity	7,636,919	Other Expense	0	0.0% Depreciation Rate	66.7%
Total Liab. and Equity	15,378,782	Net Profit or Loss	1,765,939	5.0% Return on Equity	23.1%
335069 CONESUS LAKE NURSING HOME				Proprietary - Corporation	
CONESUS LAKE NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
LIVONIA, NY 14487				CR Beds 0 POS Beds 48	
LIVINGSTON				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335330 CORNING CENTER FOR REHABILITATION AND HEALTHCARE				Proprietary - Corporation	
CORNING CENTER FOR REHABILITATION AND HEALTHCARE				Title 18/19	
CORNING, NY 14830				CR Beds 12 POS Beds 120	
STEUBEN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	946.6%
Balance Sheet		Income Statement		Length of Stay	130.0
Current Assets	3,077,114	Total Charges	13,303,947	Average Wages	16.85
Fixed Assets	2,100,373	Contract Allowance	1,466,423	11.0% Skilled Nursing	100.0%
Other Assets	2,306,894	Operating Revenue	11,837,524	89.0% Ancillary Service	0.0%
Total Assets	7,484,381	Operating Expense	11,003,841	93.0% Current Ratio	1.8
Current Liabilities	1,680,632	Operating Margin	833,683	7.0% Days to Collect	68.6
Long Term Liabilities	2,157,450	Other Income	80,861	0.7% Avg Payment Days	47.0
Total Equity	3,646,299	Other Expense	0	0.0% Depreciation Rate	80.6%
Total Liab. and Equity	7,484,381	Net Profit or Loss	914,544	7.7% Return on Equity	25.1%

335218 CORTLAND PARK REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
CORTLAND PARK REHABILITATION AND NURSING CENTER				Title 18/19	
CORTLAND, NY 13045				CR Beds 120 POS Beds 120	
CORTLAND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.4%
Balance Sheet		Income Statement		Length of Stay	215.2
Current Assets	3,016,516	Total Charges	13,265,840	Average Wages	17.63
Fixed Assets	539,758	Contract Allowance	4,283,409	32.3% Skilled Nursing	100.0%
Other Assets	9,863	Operating Revenue	8,982,431	67.7% Ancillary Service	0.0%
Total Assets	3,566,137	Operating Expense	8,618,295	95.9% Current Ratio	3.9
Current Liabilities	779,847	Operating Margin	364,136	4.1% Days to Collect	35.2
Long Term Liabilities	488,767	Other Income	9,458	0.1% Avg Payment Days	27.8
Total Equity	2,297,523	Other Expense	0	0.0% Depreciation Rate	21.0%
Total Liab. and Equity	3,566,137	Net Profit or Loss	373,594	4.2% Return on Equity	16.3%

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

335768 CORTLAND REGIONAL MEDICAL CENTER INC

CORTLAND REGIONAL MEDICAL CENTER INC Cost Report not filed.

Title 18/19

CORTLAND, NY 13045

CR Beds 0 POS Beds 80

CORTLAND

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335441 CORTLANDT HEALTHCARE L L C

Proprietary - Partnership

CORTLANDT HEALTHCARE L L C 2/28/2014 59 Days Settled

Title 18/19

CORTLANDT MANOR, NY 10567 12/31/2014 306 Days Settled

CR Beds 120 POS Beds 120

WESTCHESTER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.1%

Balance Sheet

Income Statement

Length of Stay 90.7

Current Assets	2,296,849	Total Charges	3,162,730	Average Wages	26.97
Fixed Assets	0	Contract Allowance	771,751	24.4% Skilled Nursing	77.6%
Other Assets	745,997	Operating Revenue	2,390,979	75.6% Ancillary Service	22.4%
Total Assets	3,042,846	Operating Expense	2,031,791	85.0% Current Ratio	2.6
Current Liabilities	891,976	Operating Margin	359,188	15.0% Days to Collect	346.7
Long Term Liabilities	875,844	Other Income	20,853	0.9% Avg Payment Days	145.9
Total Equity	1,275,026	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	3,042,846	Net Profit or Loss	380,041	15.9% Return on Equity	29.8%

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

335441 CORTLANDT HEALTHCARE L L C					Proprietary - Partnership	
CORTLANDT HEALTHCARE L L C		2/28/2014 59 Days Settled		Title 18/19		
CORTLANDT MANOR, NY 10567		12/31/2014 306 Days Settled		CR Beds 120 POS Beds 120		
WESTCHESTER		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		95.1%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	2,631,131	Total Charges	12,810,087	Average Wages	26.97	
Fixed Assets	677,518	Contract Allowance	0	0.0%	Skilled Nursing	
Other Assets	4,381,702	Operating Revenue	12,810,087	100.0%	Ancillary Service	
Total Assets	7,690,351	Operating Expense	13,136,603	102.5%	Current Ratio	
Current Liabilities	2,117,657	Operating Margin	-326,516	-2.5%	Days to Collect	
Long Term Liabilities	4,377,323	Other Income	257,566	2.0%	Avg Payment Days	
Total Equity	1,195,371	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	7,690,351	Net Profit or Loss	(68,950)	-0.5%	Return on Equity	

335467 CREST MANOR LIVING AND REHABILITATION CENTER					Proprietary - Corporation	
CREST MANOR LIVING AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19		
FAIRPORT, NY 14450		CR Beds 0 POS Beds 80				
MONROE		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		0.0%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	

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

335068 CROUSE COMMUNITY CENTER INC				Nonprofit - Other	
CROUSE COMMUNITY CENTER INC		12/31/2014 365 Days Settled		Title 18/19	
MORRISVILLE, NY 13408				CR Beds 120 POS Beds 120	
MADISON				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%
Balance Sheet		Income Statement		Length of Stay	327.3
Current Assets	1,541,859	Total Charges	17,850,488	Average Wages	16.22
Fixed Assets	2,337,372	Contract Allowance	5,932,470	33.2% Skilled Nursing	74.5%
Other Assets	2,710,251	Operating Revenue	11,918,018	66.8% Ancillary Service	19.9%
Total Assets	6,589,482	Operating Expense	11,487,317	96.4% Current Ratio	0.8
Current Liabilities	1,908,971	Operating Margin	430,701	3.6% Days to Collect	32.4
Long Term Liabilities	1,610,167	Other Income	76,989	0.6% Avg Payment Days	28.6
Total Equity	3,070,344	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	6,589,482	Net Profit or Loss	486,557	4.1% Return on Equity	15.8%

335392 CROWN CENTER FOR NURSING & REHABILITATION				Proprietary - Partnership	
CROWN CENTER FOR NURSING & REHABILITATION		12/31/2014 365 Days Settled		Title 18/19	
CORTLAND, NY 13045				CR Beds 200 POS Beds 200	
CORTLAND				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.5%
Balance Sheet		Income Statement		Length of Stay	171.5
Current Assets	2,065,728	Total Charges	15,039,791	Average Wages	20.12
Fixed Assets	1,572,488	Contract Allowance	0	0.0% Skilled Nursing	98.6%
Other Assets	1,211,972	Operating Revenue	15,039,791	100.0% Ancillary Service	1.4%
Total Assets	4,850,188	Operating Expense	14,480,701	96.3% Current Ratio	0.5
Current Liabilities	3,928,939	Operating Margin	559,090	3.7% Days to Collect	41.5
Long Term Liabilities	153,159	Other Income	20,265	0.1% Avg Payment Days	95.9
Total Equity	768,090	Other Expense	0	0.0% Depreciation Rate	42.6%
Total Liab. and Equity	4,850,188	Net Profit or Loss	579,355	3.9% Return on Equity	75.4%

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

335609 CROWN HEIGHTS CENTER FOR NURSING & REHABILITATION					Proprietary - Corporation	
CROWN HEIGHTS CENTER FOR NURSING & REHABILITATION		12/31/2014 342 Days Settled		Title 18/19		
BROOKLYN, NY 11213		1/23/2014 388 Days Settled		CR Beds 295 POS Beds 295		
KINGS		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		93.4%		
Balance Sheet		Income Statement		Length of Stay 699.1		
Current Assets	6,283,299	Total Charges	24,585,568	Average Wages	19.10	
Fixed Assets	3,480,180	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	199,303	Operating Revenue	24,585,568	100.0%	Ancillary Service 0.0%	
Total Assets	9,962,782	Operating Expense	24,066,026	97.9%	Current Ratio 0.5	
Current Liabilities	12,142,693	Operating Margin	519,542	2.1%	Days to Collect 195.4	
Long Term Liabilities	0	Other Income	745	0.0%	Avg Payment Days 296.4	
Total Equity	-2,179,911	Other Expense	0	0.0%	Depreciation Rate 2.6%	
Total Liab. and Equity	9,962,782	Net Profit or Loss	520,287	2.1%	Return on Equity -23.9%	

335609 CROWN HEIGHTS CENTER FOR NURSING & REHABILITATION					Proprietary - Corporation	
CROWN HEIGHTS CENTER FOR NURSING & REHABILITATION		12/31/2014 342 Days Settled		Title 18/19		
BROOKLYN, NY 11213		1/23/2014 388 Days Settled		CR Beds 295 POS Beds 295		
KINGS		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		93.4%		
Balance Sheet		Income Statement		Length of Stay 699.1		
Current Assets	4,856,852	Total Charges	23,833,870	Average Wages	19.10	
Fixed Assets	676,165	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	5,000,000	Operating Revenue	23,833,870	100.0%	Ancillary Service 0.0%	
Total Assets	10,533,017	Operating Expense	24,404,211	102.4%	Current Ratio 0.8	
Current Liabilities	5,873,887	Operating Margin	-570,341	-2.4%	Days to Collect 138.7	
Long Term Liabilities	1,147,594	Other Income	22	0.0%	Avg Payment Days 167.9	
Total Equity	3,511,536	Other Expense	0	0.0%	Depreciation Rate 67.0%	
Total Liab. and Equity	10,533,017	Net Profit or Loss	(685,319)	-2.9%	Return on Equity -19.5%	

335609 CROWN HEIGHTS CENTER FOR NURSING & REHABILITATION					Proprietary - Corporation	
CROWN HEIGHTS CENTER FOR NURSING & REHABILITATION		12/31/2014 342 Days Settled		Title 18/19		
BROOKLYN, NY 11213		1/23/2014 388 Days Settled		CR Beds 295 POS Beds 295		
KINGS		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		93.4%		
Balance Sheet		Income Statement		Length of Stay		699.1
Current Assets	4,856,852	Total Charges	23,833,870	Average Wages	19.10	
Fixed Assets	676,165	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	5,000,000	Operating Revenue	23,833,870	100.0%	Ancillary Service	0.0%
Total Assets	10,533,017	Operating Expense	24,404,211	102.4%	Current Ratio	0.8
Current Liabilities	5,873,887	Operating Margin	-570,341	-2.4%	Days to Collect	138.7
Long Term Liabilities	1,147,594	Other Income	22	0.0%	Avg Payment Days	167.9
Total Equity	3,511,536	Other Expense	0	0.0%	Depreciation Rate	67.0%
Total Liab. and Equity	10,533,017	Net Profit or Loss	(685,319)	-2.9%	Return on Equity	-19.5%

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

335290 CROWN NURSING AND REHAB CENTER

Proprietary - Corporation

CROWN NURSING AND REHAB CENTER 12/31/2014 365 Days Settled

Title 18/19

BROOKLYN, NY 11229

CR Beds 189 POS Beds 189

KINGS

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 89.3%

Balance Sheet

Income Statement

Length of Stay 139.1

Current Assets	4,543,677	Total Charges	28,243,504	Average Wages	24.05
Fixed Assets	3,628,951	Contract Allowance	10,375,739	36.7% Skilled Nursing	92.0%
Other Assets	85,863	Operating Revenue	17,867,765	63.3% Ancillary Service	8.0%
Total Assets	8,258,491	Operating Expense	18,113,956	101.4% Current Ratio	1.0
Current Liabilities	4,662,792	Operating Margin	-246,191	-1.4% Days to Collect	81.2
Long Term Liabilities	3,739,444	Other Income	84,948	0.5% Avg Payment Days	53.3
Total Equity	-143,745	Other Expense	0	0.0% Depreciation Rate	8.7%
Total Liab. and Equity	8,258,491	Net Profit or Loss	(161,243)	-0.9% Return on Equity	112.2%

335364 CUBA MEMORIAL HOSPITAL INC S N F

CUBA MEMORIAL HOSPITAL INC S N F Cost Report not filed.

Title 18/19

CUBA, NY 14727

CR Beds 0 POS Beds 61

ALLEGANY

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

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

335161 DALEVIEW CARE CENTER				Proprietary - Corporation	
DALEVIEW CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
EAST FARMINGDALE, NY 11735				CR Beds 142 POS Beds 142	
NASSAU				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	82.6%
Balance Sheet		Income Statement		Length of Stay	92.9
Current Assets	3,341,208	Total Charges	23,034,865	Average Wages	22.08
Fixed Assets	4,474,623	Contract Allowance	6,481,860	28.1% Skilled Nursing	87.1%
Other Assets	1,023,750	Operating Revenue	16,553,005	71.9% Ancillary Service	12.9%
Total Assets	8,839,581	Operating Expense	16,607,102	100.3% Current Ratio	2.6
Current Liabilities	1,285,305	Operating Margin	-54,097	-0.3% Days to Collect	40.8
Long Term Liabilities	1,206,946	Other Income	217,765	1.3% Avg Payment Days	24.8
Total Equity	6,347,330	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	8,839,581	Net Profit or Loss	163,668	1.0% Return on Equity	2.6%

335445 DAUGHTERS OF JACOB NURSING HOME CO, INC				Nonprofit - Other	
DAUGHTERS OF JACOB NURSING HOME CO, INC		12/31/2014 365 Days Settled		Title 18/19	
BRONX, NY 10456				CR Beds 405 POS Beds 515	
BRONX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.6%
Balance Sheet		Income Statement		Length of Stay	160.7
Current Assets	20,392,914	Total Charges	43,421,190	Average Wages	23.63
Fixed Assets	11,128,209	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	43,421,190	100.0% Ancillary Service	0.0%
Total Assets	31,521,123	Operating Expense	34,725,116	80.0% Current Ratio	0.7
Current Liabilities	28,778,558	Operating Margin	8,696,074	20.0% Days to Collect	56.4
Long Term Liabilities	18,506,625	Other Income	5,946,669	13.7% Avg Payment Days	222.0
Total Equity	-15,764,060	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	31,521,123	Net Profit or Loss	14,549,275	33.5% Return on Equity	-92.3%

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

335465 DAUGHTERS OF SARAH NURSING CENTER			Proprietary - Partnership		
DAUGHTERS OF SARAH NURSING CENTER		12/31/2014 365 Days Settled	Title 18/19		
ALBANY, NY 12203			CR Beds 0 POS Beds 210		
ALBANY			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
335638 DELAWARE NURSING AND REHABILITATION CENTER			Proprietary - Corporation		
DELAWARE NURSING AND REHABILITATION CENTER		5/31/2014 151 Days Settled	Title 18/19		
BUFFALO, NY 14209		12/31/2014 214 Days Settled	CR Beds 200 POS Beds 200		
ERIE			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate	83.2%	
Balance Sheet		Income Statement		Length of Stay 179.8	
Current Assets	1,437,114	Total Charges	5,093,322	Average Wages 17.45	
Fixed Assets	210,260	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	164,048	Operating Revenue	5,093,322	100.0%	Ancillary Service 0.0%
Total Assets	1,811,422	Operating Expense	5,112,219	100.4%	Current Ratio 0.2
Current Liabilities	7,374,038	Operating Margin	-18,897	-0.4%	Days to Collect 103.5
Long Term Liabilities	310,189	Other Income	3,626	0.1%	Avg Payment Days 225.9
Total Equity	-5,872,805	Other Expense	0	0.0%	Depreciation Rate 92.8%
Total Liab. and Equity	1,811,422	Net Profit or Loss	(15,271)	-0.3%	Return on Equity 0.3%

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

335638 DELAWARE NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
DELAWARE NURSING AND REHABILITATION CENTER		5/31/2014 151 Days Settled		Title 18/19	
BUFFALO, NY 14209		12/31/2014 214 Days Settled		CR Beds 200 POS Beds 200	
ERIE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		83.2%	
Balance Sheet		Income Statement		Length of Stay 179.8	
Current Assets	4,513,452	Total Charges	10,389,953	Average Wages	17.45
Fixed Assets	836,010	Contract Allowance	1,149,786	11.1% Skilled Nursing	100.0%
Other Assets	142,218	Operating Revenue	9,240,167	88.9% Ancillary Service	0.0%
Total Assets	5,491,680	Operating Expense	9,229,278	99.9% Current Ratio	0.4
Current Liabilities	11,285,261	Operating Margin	10,889	0.1% Days to Collect	121.3
Long Term Liabilities	29,948	Other Income	16,303	0.2% Avg Payment Days	245.4
Total Equity	-5,823,529	Other Expense	0	0.0% Depreciation Rate	156.8%
Total Liab. and Equity	5,491,680	Net Profit or Loss	27,192	0.3% Return on Equity	-0.5%

335232 DEWITT REHAB AND HEALTH CARE CENTER				Proprietary - Corporation	
DEWITT REHAB AND HEALTH CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
NEW YORK, NY 10021				CR Beds 499 POS Beds 499	
NEW YORK		Key Performanace Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		96.4%	
Balance Sheet		Income Statement		Length of Stay 157.4	
Current Assets	12,614,752	Total Charges	56,419,868	Average Wages	23.85
Fixed Assets	969,508	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	710,947	Operating Revenue	56,419,868	100.0% Ancillary Service	0.0%
Total Assets	14,295,207	Operating Expense	56,289,369	99.8% Current Ratio	2.7
Current Liabilities	4,730,232	Operating Margin	130,499	0.2% Days to Collect	57.8
Long Term Liabilities	8,513,737	Other Income	3,396,720	6.0% Avg Payment Days	30.7
Total Equity	1,051,238	Other Expense	0	0.0% Depreciation Rate	51.7%
Total Liab. and Equity	14,295,207	Net Profit or Loss	3,527,219	6.3% Return on Equity	335.5%

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

335377 DIAMOND HILL NURSING & REHABILITATION CENTER				Proprietary - Partnership	
DIAMOND HILL NURSING & REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
TROY, NY 12182				CR Beds 120 POS Beds 120	
RENSSELAER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.6%
Balance Sheet		Income Statement		Length of Stay	1,209.1
Current Assets	2,591,857	Total Charges	9,997,359	Average Wages	13.53
Fixed Assets	313,616	Contract Allowance	0	0.0% Skilled Nursing	99.3%
Other Assets	253,765	Operating Revenue	9,997,359	100.0% Ancillary Service	0.7%
Total Assets	3,159,238	Operating Expense	9,551,043	95.5% Current Ratio	1.3
Current Liabilities	2,000,980	Operating Margin	446,316	4.5% Days to Collect	66.4
Long Term Liabilities	345,964	Other Income	6,952	0.1% Avg Payment Days	74.4
Total Equity	812,294	Other Expense	0	0.0% Depreciation Rate	112.2%
Total Liab. and Equity	3,159,238	Net Profit or Loss	453,268	4.5% Return on Equity	55.8%
335648 DITMAS PARK CARE CENTER				Proprietary - Individual	
DITMAS PARK CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
BROOKLYN, NY 11226				CR Beds 200 POS Beds 200	
KINGS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	109.3
Current Assets	7,262,099	Total Charges	26,916,420	Average Wages	1,873.09
Fixed Assets	1,864,538	Contract Allowance	1,690,289	6.3% Skilled Nursing	100.0%
Other Assets	2,608,917	Operating Revenue	25,226,131	93.7% Ancillary Service	0.0%
Total Assets	11,735,554	Operating Expense	24,529,503	97.2% Current Ratio	0.9
Current Liabilities	7,734,088	Operating Margin	696,628	2.8% Days to Collect	46.5
Long Term Liabilities	3,648,979	Other Income	3,450	0.0% Avg Payment Days	72.7
Total Equity	352,487	Other Expense	0	0.0% Depreciation Rate	47.0%
Total Liab. and Equity	11,735,554	Net Profit or Loss	700,078	2.8% Return on Equity	198.6%

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

335805 DR SUSAN SMITH MCKINNEY NRSG & REHAB CTR				Government - City-County	
DR SUSAN SMITH MCKINNEY NRSG & REHAB CTR		6/30/2014 365 Days Settled		Title 18/19	
BROOKLYN, NY 11203				CR Beds 320 POS Beds 320	
KINGS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.4%
Balance Sheet		Income Statement		Length of Stay	214.3
Current Assets	-29,834,000	Total Charges	49,901,984	Average Wages	31.65
Fixed Assets	0	Contract Allowance	6,319,713	12.7% Skilled Nursing	94.8%
Other Assets	0	Operating Revenue	43,582,271	87.3% Ancillary Service	0.0%
Total Assets	-29,834,000	Operating Expense	49,315,436	113.2% Current Ratio	(0.4)
Current Liabilities	71,918,000	Operating Margin	-5,733,165	-13.2% Days to Collect	171.6
Long Term Liabilities	11,000	Other Income	2,394,689	5.5% Avg Payment Days	625.2
Total Equity	-101,763,000	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	-29,834,000	Net Profit or Loss	(3,338,476)	-7.7% Return on Equity	3.3%

335804 DR WILLIAM O BENENSON REHABILITATION PAVILION				Proprietary - Corporation	
DR WILLIAM O BENENSON REHABILITATION PAVILION		12/31/2014 365 Days Settled		Title 18/19	
FLUSHING, NY 11354				CR Beds 302 POS Beds 302	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.3%
Balance Sheet		Income Statement		Length of Stay	120.8
Current Assets	6,408,858	Total Charges	47,678,685	Average Wages	23.37
Fixed Assets	1,253,553	Contract Allowance	10,080,234	21.1% Skilled Nursing	100.0%
Other Assets	3,449,370	Operating Revenue	37,598,451	78.9% Ancillary Service	0.0%
Total Assets	11,111,781	Operating Expense	37,785,872	100.5% Current Ratio	0.6
Current Liabilities	11,434,754	Operating Margin	-187,421	-0.5% Days to Collect	54.2
Long Term Liabilities	1,075,012	Other Income	236,980	0.6% Avg Payment Days	28.3
Total Equity	-1,397,985	Other Expense	0	0.0% Depreciation Rate	131.1%
Total Liab. and Equity	11,111,781	Net Profit or Loss	(158,174)	-0.4% Return on Equity	11.3%

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335416 DRY HARBOR NURSING HOME				Proprietary - Corporation	
DRY HARBOR NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
MIDDLE VILLAGE, NY 11379				CR Beds 360 POS Beds 360	
QUEENS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	84.4%
Balance Sheet		Income Statement		Length of Stay	234.0
Current Assets	10,404,802	Total Charges	62,926,716	Average Wages	28.81
Fixed Assets	10,795,815	Contract Allowance	10,825,264	17.2% Skilled Nursing	96.6%
Other Assets	0	Operating Revenue	52,101,452	82.8% Ancillary Service	0.0%
Total Assets	21,200,617	Operating Expense	49,132,367	94.3% Current Ratio	1.0
Current Liabilities	9,989,423	Operating Margin	2,969,085	5.7% Days to Collect	54.4
Long Term Liabilities	0	Other Income	8,089	0.0% Avg Payment Days	67.0
Total Equity	11,211,194	Other Expense	0	0.0% Depreciation Rate	64.0%
Total Liab. and Equity	21,200,617	Net Profit or Loss	2,977,174	5.7% Return on Equity	26.6%

335271 DUMONT CENTER FOR REHABILITATION AND NURSING				Proprietary - Other	
DUMONT CENTER FOR REHABILITATION AND NURSING		12/31/2014 365 Days Settled		Title 18/19	
NEW ROCHELLE, NY 10805				CR Beds 196 POS Beds 196	
WESTCHESTER				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	90.9%
Balance Sheet		Income Statement		Length of Stay	117.4
Current Assets	4,342,601	Total Charges	24,945,371	Average Wages	23.18
Fixed Assets	3,384,529	Contract Allowance	1,046,558	4.2% Skilled Nursing	100.0%
Other Assets	211,396	Operating Revenue	23,898,813	95.8% Ancillary Service	0.0%
Total Assets	7,938,526	Operating Expense	21,868,761	91.5% Current Ratio	0.8
Current Liabilities	5,757,702	Operating Margin	2,030,052	8.5% Days to Collect	49.7
Long Term Liabilities	0	Other Income	21,367	0.1% Avg Payment Days	30.9
Total Equity	2,180,824	Other Expense	0	0.0% Depreciation Rate	60.4%
Total Liab. and Equity	7,938,526	Net Profit or Loss	2,051,419	8.6% Return on Equity	94.1%

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335458 DUTCHESS CENTER FOR REHAB AND HEALTHCARE

Proprietary - Partnership

DUTCHESS CENTER FOR REHAB AND
HEALTHCARE

12/31/2014 365 Days Settled

Title 18/19

PAWLING, NY 12564

CR Beds 122 POS Beds 122

DUTCHESS

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 93.4%

Balance Sheet

Income Statement

Length of Stay 106.9

Current Assets 3,116,029

Total Charges 22,708,002

Average Wages 21.01

Fixed Assets 2,901,644

Contract Allowance 9,467,828

41.7% Skilled Nursing 100.0%

Other Assets 3,333,528

Operating Revenue 13,240,174

58.3% Ancillary Service 0.0%

Total Assets 9,351,201

Operating Expense 11,976,116

90.5% Current Ratio 1.6

Current Liabilities 1,897,036

Operating Margin 1,264,058

9.5% Days to Collect 48.6

Long Term Liabilities 3,289,174

Other Income 1,738,680

13.1% Avg Payment Days 36.7

Total Equity 4,164,991

Other Expense 0

0.0% Depreciation Rate 28.7%

Total Liab. and Equity 9,351,201

Net Profit or Loss 3,002,738

22.7% Return on Equity 72.1%

335866 E C M C TRANSITIONAL CARE UNIT

E C M C TRANSITIONAL CARE UNIT

Cost Report not filed.

Title 18 Only

BUFFALO, NY 14215

CR Beds 0 POS Beds 19

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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

335723 EAST HAVEN NURSING AND REHAB CENTER					Proprietary - Other	
EAST HAVEN NURSING AND REHAB CENTER		12/31/2014 365 Days Settled		Title 18/19		
BRONX, NY 10469				CR Beds 200 POS Beds 200		
BRONX				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	97.4%	
Balance Sheet		Income Statement		Length of Stay	257.5	
Current Assets	3,908,651	Total Charges	20,199,954	Average Wages	23.89	
Fixed Assets	1,493,680	Contract Allowance	0	0.0%	Skilled Nursing	96.8%
Other Assets	148,875	Operating Revenue	20,199,954	100.0%	Ancillary Service	3.2%
Total Assets	5,551,206	Operating Expense	18,558,225	91.9%	Current Ratio	6.4
Current Liabilities	607,738	Operating Margin	1,641,729	8.1%	Days to Collect	59.8
Long Term Liabilities	19,635	Other Income	79,030	0.4%	Avg Payment Days	0.0
Total Equity	4,923,833	Other Expense	0	0.0%	Depreciation Rate	18.4%
Total Liab. and Equity	5,551,206	Net Profit or Loss	1,720,759	8.5%	Return on Equity	34.9%
335681 EAST NECK NURSING & REHAB CENTER					Proprietary - Corporation	
EAST NECK NURSING & REHAB CENTER		12/31/2014 365 Days Settled		Title 18/19		
WEST BABYLON, NY 11704				CR Beds 300 POS Beds 300		
SUFFOLK				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.3%	
Balance Sheet		Income Statement		Length of Stay	87.0	
Current Assets	6,711,282	Total Charges	36,732,598	Average Wages	31.97	
Fixed Assets	942,285	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	9,500,000	Operating Revenue	36,732,598	100.0%	Ancillary Service	0.0%
Total Assets	17,153,567	Operating Expense	36,208,682	98.6%	Current Ratio	2.3
Current Liabilities	2,877,086	Operating Margin	523,916	1.4%	Days to Collect	55.0
Long Term Liabilities	6,557,235	Other Income	196,083	0.5%	Avg Payment Days	19.3
Total Equity	7,719,246	Other Expense	0	0.0%	Depreciation Rate	163.9%
Total Liab. and Equity	17,153,567	Net Profit or Loss	719,999	2.0%	Return on Equity	9.3%

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

335511 EAST SIDE NURSING HOME			Proprietary - Corporation		
EAST SIDE NURSING HOME			Title 18/19		
WARSAW, NY 14569			CR Beds 0 POS Beds 80		
WYOMING			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335214 EASTCHESTER REHAB AND HEALTH CARE CENTER, L L C			Proprietary - Partnership		
EASTCHESTER REHAB AND HEALTH CARE CENTER, L L C			Title 18/19		
BRONX, NY 10469			CR Beds 200 POS Beds 200		
BRONX			Key Performance Ind.		
TRAVELERS (NEW YORK)			Occupancy Rate 94.8%		
Balance Sheet		Income Statement		Length of Stay 118.1	
Current Assets	11,026,678	Total Charges	29,019,710	Average Wages 28.72	
Fixed Assets	1,752,938	Contract Allowance	5,601,928	19.3%	Skilled Nursing 100.0%
Other Assets	9,541,883	Operating Revenue	23,417,782	80.7%	Ancillary Service 0.0%
Total Assets	22,321,499	Operating Expense	22,091,072	94.3%	Current Ratio 2.3
Current Liabilities	4,702,719	Operating Margin	1,326,710	5.7%	Days to Collect 167.1
Long Term Liabilities	7,475,051	Other Income	193,939	0.8%	Avg Payment Days 64.0
Total Equity	10,143,729	Other Expense	0	0.0%	Depreciation Rate 33.0%
Total Liab. and Equity	22,321,499	Net Profit or Loss	1,520,649	6.5%	Return on Equity 15.0%

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335497 EASTERN STAR HOME AND INFIRMARY			Proprietary - Partnership		
EASTERN STAR HOME AND INFIRMARY			Title 18/19		
ORISKANY, NY 13424			CR Beds 0 POS Beds 84		
ONEIDA			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335760 EDDY HERITAGE HOUSE NURSING AND REHAB CTR			Nonprofit - Other		
EDDY HERITAGE HOUSE NURSING AND REHAB CTR			Title 18/19		
TROY, NY 12180			CR Beds 122 POS Beds 122		
RENSSELAER			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 90.8%		
Balance Sheet		Income Statement		Length of Stay 63.1	
Current Assets	2,562,616	Total Charges	19,692,578	Average Wages 20.24	
Fixed Assets	1,404,738	Contract Allowance	7,522,066	38.2%	Skilled Nursing 100.0%
Other Assets	135,131	Operating Revenue	12,170,512	61.8%	Ancillary Service 0.0%
Total Assets	4,102,485	Operating Expense	12,546,823	103.1%	Current Ratio 1.7
Current Liabilities	1,543,887	Operating Margin	-376,311	-3.1%	Days to Collect 58.3
Long Term Liabilities	2,977,239	Other Income	128,667	1.1%	Avg Payment Days 29.1
Total Equity	-418,641	Other Expense	0	0.0%	Depreciation Rate 3.8%
Total Liab. and Equity	4,102,485	Net Profit or Loss	(250,336)	-2.1%	Return on Equity 59.8%

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

335697 EDDY VILLAGE GREEN			Proprietary - Corporation		
EDDY VILLAGE GREEN			12/31/2014 365 Days Settled		
COHOES, NY 12047			Title 18/19		
ALBANY			CR Beds 0 POS Beds 192		
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
			Occupancy Rate 0.0%		
Balance Sheet			Income Statement		
			Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335860 EDDY VILLAGE GREEN AT BEVERWYCK			Proprietary - Corporation		
EDDY VILLAGE GREEN AT BEVERWYCK			12/31/2014 365 Days Settled		
SLINGERLANDS, NY 12159			Title 18/19		
ALBANY			CR Beds 0 POS Beds 24		
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
			Occupancy Rate 0.0%		
Balance Sheet			Income Statement		
			Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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

335769 EDNA TINA WILSON LIVING CENTER			Proprietary - Individual		
EDNA TINA WILSON LIVING CENTER			12/31/2014 365 Days Settled		
ROCHESTER, NY 14612			Title 18/19		
MONROE			CR Beds 0 POS Beds 120		
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
Balance Sheet			Occupancy Rate 0.0%		
Income Statement			Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

335332 EGER HEALTH CARE AND REHABILITATION CENTER			Nonprofit - Church		
EGER HEALTH CARE AND REHABILITATION CENTER			12/31/2014 365 Days Settled		
STATEN ISLAND, NY 10306			Title 18/19		
RICHMOND			CR Beds 378 POS Beds 378		
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
Balance Sheet			Occupancy Rate 97.7%		
Income Statement			Length of Stay 117.6		
Current Assets	7,844,024	Total Charges	82,417,801	Average Wages	26.07
Fixed Assets	8,255,602	Contract Allowance	34,972,483	42.4% Skilled Nursing	100.0%
Other Assets	3,438,042	Operating Revenue	47,445,318	57.6% Ancillary Service	0.0%
Total Assets	19,537,668	Operating Expense	50,220,001	105.8% Current Ratio	0.6
Current Liabilities	14,199,207	Operating Margin	-2,774,683	-5.8% Days to Collect	42.6
Long Term Liabilities	5,632,553	Other Income	677,844	1.4% Avg Payment Days	70.1
Total Equity	-294,092	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	19,537,668	Net Profit or Loss	(2,096,839)	-4.4% Return on Equity	713.0%

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

335750 ELANT AT FISHKILL INC				Nonprofit - Other	
ELANT AT FISHKILL INC		12/31/2014 365 Days Settled		Title 18/19	
BEACON, NY 12508				CR Beds 160 POS Beds 160	
DUTCHESS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	125.2%
Balance Sheet		Income Statement		Length of Stay	168.9
Current Assets	6,222,772	Total Charges	20,970,097	Average Wages	19.72
Fixed Assets	16,626,459	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	3,509,156	Operating Revenue	20,970,097	100.0%	Ancillary Service 0.0%
Total Assets	26,358,387	Operating Expense	20,729,253	98.9%	Current Ratio 3.0
Current Liabilities	2,051,408	Operating Margin	240,844	1.1%	Days to Collect 48.2
Long Term Liabilities	20,558,589	Other Income	135,992	0.6%	Avg Payment Days 18.5
Total Equity	3,748,390	Other Expense	0	0.0%	Depreciation Rate 3.2%
Total Liab. and Equity	26,358,387	Net Profit or Loss	376,836	1.8%	Return on Equity 10.1%

335684 ELANT AT GOSHEN INC				Nonprofit - Other	
ELANT AT GOSHEN INC		12/31/2014 365 Days Settled		Title 18/19	
GOSHEN, NY 10924				CR Beds 120 POS Beds 120	
ORANGE				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	116.4%
Balance Sheet		Income Statement		Length of Stay	117.0
Current Assets	5,512,707	Total Charges	21,243,513	Average Wages	20.05
Fixed Assets	4,277,366	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	4,323,792	Operating Revenue	21,243,513	100.0%	Ancillary Service 0.0%
Total Assets	14,113,865	Operating Expense	20,459,299	96.3%	Current Ratio 1.1
Current Liabilities	5,008,005	Operating Margin	784,214	3.7%	Days to Collect 33.5
Long Term Liabilities	13,749,363	Other Income	118,832	0.6%	Avg Payment Days 49.6
Total Equity	-4,643,503	Other Expense	0	0.0%	Depreciation Rate 3.3%
Total Liab. and Equity	14,113,865	Net Profit or Loss	903,046	4.3%	Return on Equity -19.4%

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

335464 ELANT AT MEADOW HILL					Nonprofit - Other	
ELANT AT MEADOW HILL		12/31/2014 365 Days Settled		Title 18/19		
NEWBURGH, NY 12550				CR Beds 190	POS Beds 190	
ORANGE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.8%	
Balance Sheet		Income Statement		Length of Stay	168.6	
Current Assets	3,580,455	Total Charges	19,489,053	Average Wages	20.27	
Fixed Assets	5,812,429	Contract Allowance	0	0.0%	Skilled Nursing	99.2%
Other Assets	873,195	Operating Revenue	19,489,053	100.0%	Ancillary Service	0.0%
Total Assets	10,266,079	Operating Expense	19,221,253	98.6%	Current Ratio	1.2
Current Liabilities	3,016,007	Operating Margin	267,800	1.4%	Days to Collect	41.8
Long Term Liabilities	11,280,969	Other Income	66,898	0.3%	Avg Payment Days	35.8
Total Equity	-4,030,897	Other Expense	0	0.0%	Depreciation Rate	5.2%
Total Liab. and Equity	10,266,079	Net Profit or Loss	334,698	1.7%	Return on Equity	-8.3%

335275 ELANT AT WAPPINGERS FALLS					Nonprofit - Other	
ELANT AT WAPPINGERS FALLS		12/31/2014 365 Days Settled		Title 18/19		
WAPPINGERS FALLS, NY 12590				CR Beds 62	POS Beds 62	
DUTCHESS		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	87.6%	
Balance Sheet		Income Statement		Length of Stay	126.2	
Current Assets	1,122,225	Total Charges	5,915,536	Average Wages	19.71	
Fixed Assets	2,344,257	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	445,820	Operating Revenue	5,915,536	100.0%	Ancillary Service	0.0%
Total Assets	3,912,302	Operating Expense	6,540,021	110.6%	Current Ratio	0.4
Current Liabilities	2,632,487	Operating Margin	-624,485	-10.6%	Days to Collect	49.6
Long Term Liabilities	2,130,000	Other Income	7,919	0.1%	Avg Payment Days	24.1
Total Equity	-850,185	Other Expense	0	0.0%	Depreciation Rate	4.7%
Total Liab. and Equity	3,912,302	Net Profit or Loss	(616,566)	-10.4%	Return on Equity	72.5%

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335053 ELCOR NURSING AND REHABILITATION CENTER			Proprietary - Individual		
ELCOR NURSING AND REHABILITATION CENTER			Title 18/19		
HORSEHEADS, NY 14845			CR Beds 0 POS Beds 305		
CHEMUNG			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335326 ELDERWOOD AT WILLIAMSVILLE			Proprietary - Individual		
ELDERWOOD AT WILLIAMSVILLE			Title 18/19		
WILLIAMSVILLE, NY 14221			CR Beds 0 POS Beds 200		
ERIE			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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335056 ELDERWOOD AT AMHERST			Proprietary - Individual		
ELDERWOOD AT AMHERST			12/31/2014 365 Days Settled		
AMHERST, NY 14226			Title 18/19		
ERIE			CR Beds 0 POS Beds 92		
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
Balance Sheet			Occupancy Rate 0.0%		
			Length of Stay		
			Average Wages		
Current Assets	0	Total Charges	0	0.0%	Skilled Nursing 0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Ancillary Service 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Current Ratio
Total Assets	0	Operating Expense	0	0.0%	Days to Collect
Current Liabilities	0	Operating Margin	0	0.0%	Avg Payment Days
Long Term Liabilities	0	Other Income	0	0.0%	Depreciation Rate 0.0%
Total Equity	0	Other Expense	0	0.0%	Return on Equity 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
335752 ELDERWOOD AT CHEEKTOWAGA			Proprietary - Partnership		
ELDERWOOD AT CHEEKTOWAGA			12/31/2014 365 Days Settled		
CHEEKTOWAGA, NY 14227			Title 18/19		
ERIE			CR Beds 0 POS Beds 172		
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
Balance Sheet			Occupancy Rate 0.0%		
			Length of Stay		
			Average Wages		
Current Assets	0	Total Charges	0	0.0%	Skilled Nursing 0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Ancillary Service 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Current Ratio
Total Assets	0	Operating Expense	0	0.0%	Days to Collect
Current Liabilities	0	Operating Margin	0	0.0%	Avg Payment Days
Long Term Liabilities	0	Other Income	0	0.0%	Depreciation Rate 0.0%
Total Equity	0	Other Expense	0	0.0%	Return on Equity 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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335391 ELDERWOOD AT GRAND ISLAND			Proprietary - Other		
ELDERWOOD AT GRAND ISLAND			12/31/2014 365 Days Settled		
GRAND ISLAND, NY 14072			Title 18/19		
ERIE			CR Beds 0 POS Beds 90		
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
Balance Sheet			Occupancy Rate 0.0%		
			Length of Stay		
			Average Wages		
Current Assets	0	Total Charges	0	0.0%	Skilled Nursing 0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Ancillary Service 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Current Ratio
Total Assets	0	Operating Expense	0	0.0%	Days to Collect
Current Liabilities	0	Operating Margin	0	0.0%	Avg Payment Days
Long Term Liabilities	0	Other Income	0	0.0%	Depreciation Rate 0.0%
Total Equity	0	Other Expense	0	0.0%	Return on Equity 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
335679 ELDERWOOD AT HAMBURG			Proprietary - Partnership		
ELDERWOOD AT HAMBURG			12/31/2014 365 Days Settled		
HAMBURG, NY 14075			Title 18/19		
ERIE			CR Beds 0 POS Beds 166		
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
Balance Sheet			Occupancy Rate 0.0%		
			Length of Stay		
			Average Wages		
Current Assets	0	Total Charges	0	0.0%	Skilled Nursing 0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Ancillary Service 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Current Ratio
Total Assets	0	Operating Expense	0	0.0%	Days to Collect
Current Liabilities	0	Operating Margin	0	0.0%	Avg Payment Days
Long Term Liabilities	0	Other Income	0	0.0%	Depreciation Rate 0.0%
Total Equity	0	Other Expense	0	0.0%	Return on Equity 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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335577 ELDERWOOD AT LANCASTER			Proprietary - Individual		
ELDERWOOD AT LANCASTER		12/31/2014 365 Days Settled		Title 18/19	
LANCASTER, NY 14086				CR Beds 0 POS Beds 94	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

335678 ELDERWOOD AT LIVERPOOL			Proprietary - Partnership		
ELDERWOOD AT LIVERPOOL		12/31/2014 365 Days Settled		Title 18/19	
LIVERPOOL, NY 13088				CR Beds 160 POS Beds 160	
ONONDAGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.3%
Balance Sheet		Income Statement		Length of Stay	81.4
Current Assets	3,927,591	Total Charges	18,526,696	Average Wages	17.38
Fixed Assets	935,811	Contract Allowance	0	0.0% Skilled Nursing	96.8%
Other Assets	5,521,996	Operating Revenue	18,526,696	100.0% Ancillary Service	3.2%
Total Assets	10,385,398	Operating Expense	16,539,033	89.3% Current Ratio	1.8
Current Liabilities	2,161,108	Operating Margin	1,987,663	10.7% Days to Collect	27.2
Long Term Liabilities	1,401,919	Other Income	27,928	0.2% Avg Payment Days	23.6
Total Equity	6,822,371	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	10,385,398	Net Profit or Loss	2,015,591	10.9% Return on Equity	29.5%

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335346 ELDERWOOD AT WAVERLY				Proprietary - Partnership	
ELDERWOOD AT WAVERLY		12/31/2014 365 Days Settled		Title 18/19	
WAVERLY, NY 14892				CR Beds 211 POS Beds 200	
TIOGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.3%
Balance Sheet		Income Statement		Length of Stay	125.9
Current Assets	2,770,131	Total Charges	18,008,926	Average Wages	16.95
Fixed Assets	848,797	Contract Allowance	0	0.0%	Skilled Nursing 95.2%
Other Assets	1,375,773	Operating Revenue	18,008,926	100.0%	Ancillary Service 3.5%
Total Assets	4,994,701	Operating Expense	17,307,683	96.1%	Current Ratio 0.8
Current Liabilities	3,268,035	Operating Margin	701,243	3.9%	Days to Collect 47.2
Long Term Liabilities	156,646	Other Income	49,405	0.3%	Avg Payment Days 18.4
Total Equity	1,570,020	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	4,994,701	Net Profit or Loss	750,648	4.2%	Return on Equity 47.8%

335790 ELDERWOOD AT WHEATFIELD				Proprietary - Corporation	
ELDERWOOD AT WHEATFIELD		12/31/2014 365 Days Settled		Title 18/19	
NIAGARA FALLS, NY 14304				CR Beds 0 POS Beds 123	
NIAGARA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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335090 ELIZABETH CHURCH MANOR NURSING

Nonprofit - Other

ELIZABETH CHURCH MANOR NURSING 12/31/2014 365 Days Settled

Title 18/19

BINGHAMTON, NY 13905

CR Beds 121 POS Beds 120

BROOME

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.2%

Balance Sheet

Income Statement

Length of Stay 257.6

Current Assets 1,141,376

Total Charges 15,157,244

Average Wages 17.73

Fixed Assets 6,212,674

Contract Allowance 4,539,777

30.0% Skilled Nursing 93.0%

Other Assets 3,183,745

Operating Revenue 10,617,467

70.0% Ancillary Service 7.0%

Total Assets 10,537,795

Operating Expense 10,846,430

102.2% Current Ratio 0.2

Current Liabilities 4,850,819

Operating Margin -228,963

-2.2% Days to Collect 21.1

Long Term Liabilities 0

Other Income 140,454

1.3% Avg Payment Days 10.5

Total Equity 5,686,976

Other Expense 0

0.0% Depreciation Rate 4.0%

Total Liab. and Equity 10,537,795

Net Profit or Loss (88,552)

-0.8% Return on Equity -1.6%

335705 ELLIS RESIDENTIAL & REHABILITATION CENTER

ELLIS RESIDENTIAL & REHABILITATION CENTER Cost Report not filed.

Title 18/19

SCHENECTADY, NY 12304

CR Beds 0 POS Beds 82

SCHENECTADY

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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335255 ELM MANOR NURSING HOME					Proprietary - Corporation	
ELM MANOR NURSING HOME		12/31/2014 365 Days Settled		Title 18/19		
CANANDAIGUA, NY 14424				CR Beds 46	POS Beds 46	
ONTARIO				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	86.2%	
Balance Sheet		Income Statement		Length of Stay	114.0	
Current Assets	763,904	Total Charges	4,983,786	Average Wages	18.33	
Fixed Assets	725,750	Contract Allowance	653,893	13.1% Skilled Nursing	88.5%	
Other Assets	220,887	Operating Revenue	4,329,893	86.9% Ancillary Service	11.5%	
Total Assets	1,710,541	Operating Expense	4,070,174	94.0% Current Ratio	2.4	
Current Liabilities	314,319	Operating Margin	259,719	6.0% Days to Collect	40.9	
Long Term Liabilities	660,330	Other Income	3,335	0.1% Avg Payment Days	19.6	
Total Equity	735,892	Other Expense	0	0.0% Depreciation Rate	11.9%	
Total Liab. and Equity	1,710,541	Net Profit or Loss	263,054	6.1% Return on Equity	35.7%	

335814 ELMHURST CARE CENTER INC					Proprietary - Corporation	
ELMHURST CARE CENTER INC		12/31/2014 365 Days Settled		Title 18/19		
EAST ELMHURST, NY 11369				CR Beds 240	POS Beds 240	
QUEENS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.4%	
Balance Sheet		Income Statement		Length of Stay	192.1	
Current Assets	7,569,087	Total Charges	27,821,589	Average Wages	20.72	
Fixed Assets	410,438	Contract Allowance	0	0.0% Skilled Nursing	96.6%	
Other Assets	1,608,458	Operating Revenue	27,821,589	100.0% Ancillary Service	3.4%	
Total Assets	9,587,983	Operating Expense	24,545,502	88.2% Current Ratio	1.6	
Current Liabilities	4,753,316	Operating Margin	3,276,087	11.8% Days to Collect	46.0	
Long Term Liabilities	250,000	Other Income	17,503	0.1% Avg Payment Days	41.1	
Total Equity	4,584,667	Other Expense	0	0.0% Depreciation Rate	619.6%	
Total Liab. and Equity	9,587,983	Net Profit or Loss	3,293,590	11.8% Return on Equity	71.8%	

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335640 EMERALD NORTH NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
EMERALD NORTH NURSING AND REHABILITATION CENTER		5/31/2014 151 Days Settled		Title 18/19		
BUFFALO, NY 14209		12/31/2014 214 Days Settled		CR Beds 95 POS Beds 95		
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	36.5%	
Balance Sheet		Income Statement		Length of Stay	134.6	
Current Assets	1,092,788	Total Charges	3,884,244	Average Wages	22.00	
Fixed Assets	36,639	Contract Allowance	1,455,089	37.5% Skilled Nursing	96.4%	
Other Assets	852,807	Operating Revenue	2,429,155	62.5% Ancillary Service	3.6%	
Total Assets	1,982,234	Operating Expense	2,528,295	104.1% Current Ratio	0.5	
Current Liabilities	2,325,262	Operating Margin	-99,140	-4.1% Days to Collect	148.5	
Long Term Liabilities	372,233	Other Income	49,872	2.1% Avg Payment Days	253.4	
Total Equity	-715,261	Other Expense	0	0.0% Depreciation Rate	501.8%	
Total Liab. and Equity	1,982,234	Net Profit or Loss	(49,268)	-2.0% Return on Equity	6.9%	

335640 EMERALD NORTH NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
EMERALD NORTH NURSING AND REHABILITATION CENTER		5/31/2014 151 Days Settled		Title 18/19		
BUFFALO, NY 14209		12/31/2014 214 Days Settled		CR Beds 95 POS Beds 95		
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	36.5%	
Balance Sheet		Income Statement		Length of Stay	134.6	
Current Assets	1,528,116	Total Charges	6,162,697	Average Wages	22.00	
Fixed Assets	95,056	Contract Allowance	1,945,210	31.6% Skilled Nursing	92.8%	
Other Assets	1,269,407	Operating Revenue	4,217,487	68.4% Ancillary Service	7.2%	
Total Assets	2,892,579	Operating Expense	3,725,297	88.3% Current Ratio	1.0	
Current Liabilities	1,497,494	Operating Margin	492,190	11.7% Days to Collect	97.3	
Long Term Liabilities	1,854,434	Other Income	14,667	0.3% Avg Payment Days	146.7	
Total Equity	-459,349	Other Expense	0	0.0% Depreciation Rate	189.9%	
Total Liab. and Equity	2,892,579	Net Profit or Loss	506,857	12.0% Return on Equity	-110.3%	

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335593 EMERALD SOUTH NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
EMERALD SOUTH NURSING AND REHABILITATION CENTER		5/31/2014 151 Days Settled		Title 18/19		
BUFFALO, NY 14209		12/31/2014 214 Days Settled		CR Beds 122 POS Beds 122		
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		89.7%		
Balance Sheet		Income Statement		Length of Stay 187.9		
Current Assets	2,154,822	Total Charges	4,481,101	Average Wages	18.83	
Fixed Assets	60,710	Contract Allowance	1,802,054	40.2% Skilled Nursing	96.5%	
Other Assets	0	Operating Revenue	2,679,047	59.8% Ancillary Service	3.5%	
Total Assets	2,215,532	Operating Expense	3,459,409	129.1% Current Ratio	0.6	
Current Liabilities	3,536,232	Operating Margin	-780,362	-29.1% Days to Collect	287.7	
Long Term Liabilities	0	Other Income	5,888	0.2% Avg Payment Days	234.5	
Total Equity	-1,320,700	Other Expense	0	0.0% Depreciation Rate	398.0%	
Total Liab. and Equity	2,215,532	Net Profit or Loss	(774,474)	-28.9% Return on Equity	58.6%	

335593 EMERALD SOUTH NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
EMERALD SOUTH NURSING AND REHABILITATION CENTER		5/31/2014 151 Days Settled		Title 18/19		
BUFFALO, NY 14209		12/31/2014 214 Days Settled		CR Beds 122 POS Beds 122		
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		89.7%		
Balance Sheet		Income Statement		Length of Stay 187.9		
Current Assets	1,831,981	Total Charges	7,386,299	Average Wages	18.83	
Fixed Assets	495,989	Contract Allowance	2,737,277	37.1% Skilled Nursing	91.9%	
Other Assets	711,216	Operating Revenue	4,649,022	62.9% Ancillary Service	8.1%	
Total Assets	3,039,186	Operating Expense	5,060,521	108.9% Current Ratio	0.4	
Current Liabilities	4,720,004	Operating Margin	-411,499	-8.9% Days to Collect	137.1	
Long Term Liabilities	88,673	Other Income	4,481	0.1% Avg Payment Days	198.5	
Total Equity	-1,769,491	Other Expense	0	0.0% Depreciation Rate	50.7%	
Total Liab. and Equity	3,039,186	Net Profit or Loss	(407,018)	-8.8% Return on Equity	23.0%	

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335263 EPISCOPAL CHURCH HOME					Nonprofit - Other	
EPISCOPAL CHURCH HOME		12/31/2014 365 Days Settled		Title 18/19		
ROCHESTER, NY 14620				CR Beds 182 POS Beds 182		
MONROE				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.1%	
Balance Sheet		Income Statement		Length of Stay	144.8	
Current Assets	3,962,165	Total Charges	18,194,791	Average Wages	19.30	
Fixed Assets	5,027,491	Contract Allowance	0	0.0%	Skilled Nursing	99.2%
Other Assets	2,415,905	Operating Revenue	18,194,791	100.0%	Ancillary Service	0.8%
Total Assets	11,405,561	Operating Expense	17,927,039	98.5%	Current Ratio	1.9
Current Liabilities	2,107,084	Operating Margin	267,752	1.5%	Days to Collect	22.9
Long Term Liabilities	3,416,837	Other Income	248,898	1.4%	Avg Payment Days	37.6
Total Equity	5,881,640	Other Expense	0	0.0%	Depreciation Rate	3.1%
Total Liab. and Equity	11,405,561	Net Profit or Loss	(431,571)	-2.4%	Return on Equity	-7.3%

335478 ESSEX CENTER FOR REHABILITATION AND HEALTHCARE					Government - County	
ESSEX CENTER FOR REHABILITATION AND HEALTHCARE		3/19/2014 78 Days Settled		Title 18/19		
ELIZABETHTOWN, NY 12932		12/31/2014 287 Days Settled		CR Beds 100 POS Beds 100		
ESSEX				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.6%	
Balance Sheet		Income Statement		Length of Stay	347.5	
Current Assets	2,890,861	Total Charges	2,135,901	Average Wages	15.74	
Fixed Assets	1,258,047	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	2,135,901	100.0%	Ancillary Service	0.0%
Total Assets	4,148,908	Operating Expense	2,694,837	126.2%	Current Ratio	0.6
Current Liabilities	4,762,275	Operating Margin	-558,936	-26.2%	Days to Collect	212.3
Long Term Liabilities	11,149,965	Other Income	162,116	7.6%	Avg Payment Days	214.5
Total Equity	-11,763,332	Other Expense	0	0.0%	Depreciation Rate	0.3%
Total Liab. and Equity	4,148,908	Net Profit or Loss	(396,820)	-18.6%	Return on Equity	3.4%

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335478 ESSEX CENTER FOR REHABILITATION AND HEALTHCARE					Government - County	
ESSEX CENTER FOR REHABILITATION AND HEALTHCARE		3/19/2014 78 Days Settled		Title 18/19		
ELIZABETHTOWN, NY 12932		12/31/2014 287 Days Settled		CR Beds 100 POS Beds 100		
ESSEX		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		93.6%		
Balance Sheet		Income Statement		Length of Stay 347.5		
Current Assets	2,172,889	Total Charges	6,811,091	Average Wages	15.74	
Fixed Assets	371,442	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	2,114,815	Operating Revenue	6,811,091	100.0%	Ancillary Service 0.0%	
Total Assets	4,659,146	Operating Expense	6,443,393	94.6%	Current Ratio 0.6	
Current Liabilities	3,932,837	Operating Margin	367,698	5.4%	Days to Collect 87.3	
Long Term Liabilities	152,262	Other Income	100	0.0%	Avg Payment Days 53.9	
Total Equity	574,047	Other Expense	0	0.0%	Depreciation Rate 3.9%	
Total Liab. and Equity	4,659,146	Net Profit or Loss	367,798	5.4%	Return on Equity 64.1%	
335110 EVERGREEN COMMONS					Proprietary - Corporation	
EVERGREEN COMMONS		12/31/2014 365 Days Settled		Title 18/19		
EAST GREENBUSH, NY 12061		CR Beds 242 POS Beds 242				
RENSSELAER		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		94.4%		
Balance Sheet		Income Statement		Length of Stay 155.0		
Current Assets	5,280,728	Total Charges	22,666,364	Average Wages	18.07	
Fixed Assets	926,298	Contract Allowance	0	0.0%	Skilled Nursing 99.0%	
Other Assets	1,670,763	Operating Revenue	22,666,364	100.0%	Ancillary Service 1.0%	
Total Assets	7,877,789	Operating Expense	23,041,812	101.7%	Current Ratio 0.8	
Current Liabilities	6,277,592	Operating Margin	-375,448	-1.7%	Days to Collect 44.4	
Long Term Liabilities	0	Other Income	474,422	2.1%	Avg Payment Days 14.7	
Total Equity	1,600,197	Other Expense	0	0.0%	Depreciation Rate 76.0%	
Total Liab. and Equity	7,877,789	Net Profit or Loss	98,974	0.4%	Return on Equity 6.2%	

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

335528 EVERGREEN VALLEY NURSING HOME					Proprietary - Individual	
EVERGREEN VALLEY NURSING HOME		12/31/2014 365 Days Settled			Title 18/19	
PLATTSBURGH, NY 12901				CR Beds 89	POS Beds 89	
CLINTON		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	84.7%	
Balance Sheet		Income Statement		Length of Stay		243.4
Current Assets	903,251	Total Charges	6,046,656	Average Wages		14.99
Fixed Assets	356,182	Contract Allowance	967,785	16.0%	Skilled Nursing	95.5%
Other Assets	10,500	Operating Revenue	5,078,871	84.0%	Ancillary Service	0.0%
Total Assets	1,269,933	Operating Expense	5,791,312	114.0%	Current Ratio	0.2
Current Liabilities	5,057,850	Operating Margin	-712,441	-14.0%	Days to Collect	48.5
Long Term Liabilities	174,898	Other Income	605,072	11.9%	Avg Payment Days	125.5
Total Equity	-3,962,815	Other Expense	0	0.0%	Depreciation Rate	49.0%
Total Liab. and Equity	1,269,933	Net Profit or Loss	(107,369)	-2.1%	Return on Equity	2.7%

335576 FAIRPORT BAPTIST HOMES					Nonprofit - Other	
FAIRPORT BAPTIST HOMES		12/31/2014 365 Days Settled			Title 18/19	
FAIRPORT, NY 14450				CR Beds 51,830	POS Beds 196	
MONROE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		135.6
Current Assets	2,677,261	Total Charges	16,738,434	Average Wages		18.68
Fixed Assets	4,915,516	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,594,086	Operating Revenue	16,738,434	100.0%	Ancillary Service	0.0%
Total Assets	10,186,863	Operating Expense	17,465,126	104.3%	Current Ratio	1.9
Current Liabilities	1,435,808	Operating Margin	-726,692	-4.3%	Days to Collect	43.2
Long Term Liabilities	21,162,724	Other Income	533,341	3.2%	Avg Payment Days	29.9
Total Equity	-12,411,669	Other Expense	0	0.0%	Depreciation Rate	12.1%
Total Liab. and Equity	10,186,863	Net Profit or Loss	(193,351)	-1.2%	Return on Equity	1.6%

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

335146 FAIRVIEW NURSING CARE CTR INC					Proprietary - Partnership	
FAIRVIEW NURSING CARE CTR INC		12/31/2014 365 Days Settled		Title 18/19		
FOREST HILLS, NY 11375				CR Beds 200 POS Beds 200		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	92.2%	
Balance Sheet		Income Statement		Length of Stay	102.9	
Current Assets	10,647,156	Total Charges	30,978,789	Average Wages	24.86	
Fixed Assets	3,919,650	Contract Allowance	1,739,279	5.6% Skilled Nursing	100.0%	
Other Assets	45,430	Operating Revenue	29,239,510	94.4% Ancillary Service	0.0%	
Total Assets	14,612,236	Operating Expense	27,103,459	92.7% Current Ratio	1.5	
Current Liabilities	7,129,195	Operating Margin	2,136,051	7.3% Days to Collect	102.9	
Long Term Liabilities	766,182	Other Income	70,520	0.2% Avg Payment Days	42.8	
Total Equity	6,716,859	Other Expense	0	0.0% Depreciation Rate	14.9%	
Total Liab. and Equity	14,612,236	Net Profit or Loss	2,206,571	7.5% Return on Equity	32.9%	

335044 FAR ROCKAWAY NURSING HOME					Proprietary - Partnership	
FAR ROCKAWAY NURSING HOME		12/31/2014 365 Days Settled		Title 18/19		
FAR ROCKAWAY, NY 11691				CR Beds 100 POS Beds 100		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	90.2%	
Balance Sheet		Income Statement		Length of Stay	276.6	
Current Assets	1,209,170	Total Charges	7,932,211	Average Wages	15.86	
Fixed Assets	532,323	Contract Allowance	1,590,425	20.1% Skilled Nursing	100.0%	
Other Assets	0	Operating Revenue	6,341,786	79.9% Ancillary Service	0.0%	
Total Assets	1,741,493	Operating Expense	7,142,384	112.6% Current Ratio	0.2	
Current Liabilities	7,246,266	Operating Margin	-800,598	-12.6% Days to Collect	42.5	
Long Term Liabilities	16,657	Other Income	591	0.0% Avg Payment Days	152.9	
Total Equity	-5,521,430	Other Expense	0	0.0% Depreciation Rate	11.4%	
Total Liab. and Equity	1,741,493	Net Profit or Loss	(800,007)	-12.6% Return on Equity	14.5%	

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

335777 FATHER BAKER MANOR					Nonprofit - Church	
FATHER BAKER MANOR		12/31/2014 365 Days Settled			Title 18/19	
ORCHARD PARK, NY 14127		CR Beds 160 POS Beds 160				
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		94.7%		
Balance Sheet		Income Statement		Length of Stay 73.8		
Current Assets	4,136,584	Total Charges	21,502,482	Average Wages	22.14	
Fixed Assets	3,343,860	Contract Allowance	5,323,855	24.8% Skilled Nursing	100.0%	
Other Assets	14,532,385	Operating Revenue	16,178,627	75.2% Ancillary Service	0.0%	
Total Assets	22,012,829	Operating Expense	16,647,100	102.9% Current Ratio	0.9	
Current Liabilities	4,511,818	Operating Margin	-468,473	-2.9% Days to Collect	61.7	
Long Term Liabilities	10,562,134	Other Income	169,080	1.0% Avg Payment Days	12.1	
Total Equity	6,938,877	Other Expense	0	0.0% Depreciation Rate	2.0%	
Total Liab. and Equity	22,012,829	Net Profit or Loss	(299,393)	-1.9% Return on Equity	-4.3%	

335405 FERNCLIFF NURSING HOME CO INC					Nonprofit - Other	
FERNCLIFF NURSING HOME CO INC		12/31/2014 365 Days Submitted			Title 18/19	
RHINEBECK, NY 12572		CR Beds 328 POS Beds 328				
DUTCHESS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		93.6%		
Balance Sheet		Income Statement		Length of Stay 203.1		
Current Assets	6,674,725	Total Charges	51,919,994	Average Wages	20.32	
Fixed Assets	5,580,512	Contract Allowance	18,532,347	35.7% Skilled Nursing	100.0%	
Other Assets	1,667,966	Operating Revenue	33,387,647	64.3% Ancillary Service	0.0%	
Total Assets	13,923,203	Operating Expense	34,883,568	104.5% Current Ratio	1.1	
Current Liabilities	6,211,343	Operating Margin	-1,495,921	-4.5% Days to Collect	36.1	
Long Term Liabilities	6,418,480	Other Income	216,679	0.6% Avg Payment Days	46.7	
Total Equity	1,293,380	Other Expense	0	0.0% Depreciation Rate	3.4%	
Total Liab. and Equity	13,923,203	Net Profit or Loss	(1,279,242)	-3.8% Return on Equity	-98.9%	

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

335457 FIDDLERS GREEN MANOR REHABILITATION & NURSING CTR					Proprietary - Partnership	
FIDDLERS GREEN MANOR REHABILITATION & NURSING CTR		12/31/2014 377 Days Settled		Title 18/19		
SPRINGVILLE, NY 14141				CR Beds 82	POS Beds 82	
ERIE		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%	
Balance Sheet		Income Statement		Length of Stay	407.4	
Current Assets	1,320,224	Total Charges	5,396,801	Average Wages	15.26	
Fixed Assets	670,294	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,327,277	Operating Revenue	5,396,801	100.0%	Ancillary Service	0.0%
Total Assets	3,317,795	Operating Expense	5,199,621	96.3%	Current Ratio	0.7
Current Liabilities	1,904,159	Operating Margin	197,180	3.7%	Days to Collect	88.8
Long Term Liabilities	1,214,011	Other Income	2,445	0.0%	Avg Payment Days	45.7
Total Equity	199,625	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,317,795	Net Profit or Loss	199,625	3.7%	Return on Equity	100.0%
335078 FIELD HOME - HOLY COMFORTER					Nonprofit - Other	
FIELD HOME - HOLY COMFORTER		12/31/2014 365 Days Settled		Title 18/19		
CORTLANDT MANOR, NY 10567				CR Beds 127	POS Beds 200	
WESTCHESTER		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	76.5%	
Balance Sheet		Income Statement		Length of Stay	79.7	
Current Assets	7,767,049	Total Charges	15,959,228	Average Wages	26.32	
Fixed Assets	8,491,787	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	8,441,105	Operating Revenue	15,959,228	100.0%	Ancillary Service	0.0%
Total Assets	24,699,941	Operating Expense	18,809,173	117.9%	Current Ratio	1.0
Current Liabilities	8,142,661	Operating Margin	-2,849,945	-17.9%	Days to Collect	66.1
Long Term Liabilities	2,926,224	Other Income	1,427,181	8.9%	Avg Payment Days	57.8
Total Equity	13,631,056	Other Expense	0	0.0%	Depreciation Rate	3.6%
Total Liab. and Equity	24,699,941	Net Profit or Loss	(1,422,764)	-8.9%	Return on Equity	-10.4%

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

335248 FIELDSTON LODGE CARE CENTER

Proprietary - Partnership

FIELDSTON LODGE CARE CENTER

12/31/2014 365 Days Settled

Title 18/19

RIVERDALE, NY 10463

CR Beds 200 POS Beds 200

BRONX

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 91.1%

Balance Sheet

Income Statement

Length of Stay 665.1

Current Assets 3,844,515

Total Charges 21,109,149

Average Wages 23.84

Fixed Assets 2,955,029

Contract Allowance 0

0.0% Skilled Nursing 100.0%

Other Assets 4,876,487

Operating Revenue 21,109,149

100.0% Ancillary Service 0.0%

Total Assets 11,676,031

Operating Expense 19,333,830

91.6% Current Ratio 0.7

Current Liabilities 5,264,849

Operating Margin 1,775,319

8.4% Days to Collect 63.1

Long Term Liabilities 553,615

Other Income 7,292

0.0% Avg Payment Days 66.3

Total Equity 5,857,567

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 11,676,031

Net Profit or Loss 1,782,611

8.4% Return on Equity 30.4%

335785 FINGER LAKES CENTER FOR LIVING

FINGER LAKES CENTER FOR LIVING

Cost Report not filed.

Title 18/19

AUBURN, NY 13021

CR Beds 0 POS Beds 80

CAYUGA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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

335098 FINGER LAKES HEALTH

FINGER LAKES HEALTH

Cost Report not filed.

Title 18/19

GENEVA, NY 14456

CR Beds 0

POS Beds 345

ONTARIO

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335864 FLUSHING HOSPITAL MEDICAL CENTER T C U

FLUSHING HOSPITAL MEDICAL CENTER T
C U

Cost Report not filed.

Title 18 Only

FLUSHING, NY 11355

CR Beds 0

POS Beds 6

QUEENS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

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

335446 FLUSHING MANOR CARE CENTER					Proprietary - Corporation	
FLUSHING MANOR CARE CENTER		12/31/2014 365 Days Settled			Title 18/19	
FLUSHING, NY 11354		CR Beds 278 POS Beds 278				
QUEENS		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		87.4%		
Balance Sheet		Income Statement		Length of Stay 111.2		
Current Assets	9,080,804	Total Charges	26,276,620	Average Wages	24.89	
Fixed Assets	1,383,476	Contract Allowance	3,398,800	12.9% Skilled Nursing	100.0%	
Other Assets	85,226	Operating Revenue	22,877,820	87.1% Ancillary Service	0.0%	
Total Assets	10,549,506	Operating Expense	24,341,401	106.4% Current Ratio	1.2	
Current Liabilities	7,278,405	Operating Margin	-1,463,581	-6.4% Days to Collect	59.0	
Long Term Liabilities	271,617	Other Income	230,943	1.0% Avg Payment Days	33.9	
Total Equity	2,999,484	Other Expense	0	0.0% Depreciation Rate	49.6%	
Total Liab. and Equity	10,549,506	Net Profit or Loss	(1,232,638)	-5.4% Return on Equity	-41.1%	

335133 FLUSHING MANOR NURSING HOME					Proprietary - Partnership	
FLUSHING MANOR NURSING HOME		12/31/2014 365 Days Settled			Title 18/19	
FLUSHING, NY 11354		CR Beds 227 POS Beds 227				
QUEENS		Key Performance Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		99.2%		
Balance Sheet		Income Statement		Length of Stay 306.8		
Current Assets	3,652,779	Total Charges	28,121,819	Average Wages	23.77	
Fixed Assets	4,726,759	Contract Allowance	4,562,198	16.2% Skilled Nursing	98.8%	
Other Assets	2,494,402	Operating Revenue	23,559,621	83.8% Ancillary Service	0.0%	
Total Assets	10,873,940	Operating Expense	23,510,827	99.8% Current Ratio	0.4	
Current Liabilities	9,730,234	Operating Margin	48,794	0.2% Days to Collect	44.1	
Long Term Liabilities	0	Other Income	186,005	0.8% Avg Payment Days	26.7	
Total Equity	1,143,706	Other Expense	0	0.0% Depreciation Rate	18.6%	
Total Liab. and Equity	10,873,940	Net Profit or Loss	234,799	1.0% Return on Equity	20.5%	

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

335794 FOCUS REHABILITATION AND NURSING CENTER AT UTICA

Proprietary - Partnership

FOCUS REHABILITATION AND NURSING CENTER AT UTICA 12/31/2014 365 Days Settled

Title 18/19

UTICA, NY 13501

CR Beds 120 POS Beds 120

ONEIDA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.0%

Balance Sheet

Income Statement

Length of Stay 205.1

Current Assets	2,567,114	Total Charges	15,631,429
Fixed Assets	281,094	Contract Allowance	6,311,233
Other Assets	2,909,008	Operating Revenue	9,320,196
Total Assets	5,757,216	Operating Expense	8,553,022
Current Liabilities	3,653,091	Operating Margin	767,174
Long Term Liabilities	1,405,648	Other Income	3,000
Total Equity	698,477	Other Expense	0
Total Liab. and Equity	5,757,216	Net Profit or Loss	761,965

Average Wages 13.98

40.4% Skilled Nursing 96.4%

59.6% Ancillary Service 0.0%

91.8% Current Ratio 0.7

8.2% Days to Collect 76.7

0.0% Avg Payment Days 105.9

0.0% Depreciation Rate 196.7%

8.2% Return on Equity 109.1%

335510 FOLTS CENTER FOR REHABILITATION AND NURSING

FOLTS CENTER FOR REHABILITATION AND NURSING Cost Report not filed.

Title 18/19

HERKIMER, NY 13350

CR Beds 0 POS Beds 163

HERKIMER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

Average Wages

0.0% Skilled Nursing 0.0%

0.0% Ancillary Service 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

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SNF Profile Report - 2014

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

335139 FOREST HILLS CARE CENTER					Proprietary - Partnership	
FOREST HILLS CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
FOREST HILLS, NY 11375				CR Beds 100 POS Beds 100		
QUEENS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.0%	
Balance Sheet		Income Statement		Length of Stay	81.0	
Current Assets	3,158,230	Total Charges	15,668,685	Average Wages	23.14	
Fixed Assets	2,682,655	Contract Allowance	4,975,856	31.8% Skilled Nursing	100.0%	
Other Assets	1,079,879	Operating Revenue	10,692,829	68.2% Ancillary Service	0.0%	
Total Assets	6,920,764	Operating Expense	10,909,123	102.0% Current Ratio	1.7	
Current Liabilities	1,857,603	Operating Margin	-216,294	-2.0% Days to Collect	69.3	
Long Term Liabilities	531,492	Other Income	327	0.0% Avg Payment Days	44.0	
Total Equity	4,531,669	Other Expense	0	0.0% Depreciation Rate	25.3%	
Total Liab. and Equity	6,920,764	Net Profit or Loss	(223,877)	-2.1% Return on Equity	-4.9%	
335310 FOREST VIEW CTR REHAB NURSING					Proprietary - Corporation	
FOREST VIEW CTR REHAB NURSING		12/31/2014 365 Days Settled		Title 18/19		
FOREST HILLS, NY 11375				CR Beds 160 POS Beds 160		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.7%	
Balance Sheet		Income Statement		Length of Stay	101.7	
Current Assets	7,894,034	Total Charges	32,561,330	Average Wages	26.54	
Fixed Assets	3,889,281	Contract Allowance	8,772,045	26.9% Skilled Nursing	81.7%	
Other Assets	276,940	Operating Revenue	23,789,285	73.1% Ancillary Service	0.0%	
Total Assets	12,060,255	Operating Expense	24,031,553	101.0% Current Ratio	1.7	
Current Liabilities	4,674,943	Operating Margin	-242,268	-1.0% Days to Collect	71.9	
Long Term Liabilities	60,786	Other Income	255,268	1.1% Avg Payment Days	60.0	
Total Equity	7,324,526	Other Expense	0	0.0% Depreciation Rate	24.4%	
Total Liab. and Equity	12,060,255	Net Profit or Loss	12,695	0.1% Return on Equity	0.2%	

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

335300 FORT HUDSON NURSING CENTER INC				Proprietary - Corporation	
FORT HUDSON NURSING CENTER INC		12/31/2014 365 Days Settled		Title 18/19	
FORT EDWARD, NY 12828				CR Beds 0	POS Beds 198
WASHINGTON		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335257 FORT TRYON REHAB & HEALTH CARE FAC L T H H C P				Proprietary - Corporation	
FORT TRYON REHAB & HEALTH CARE FAC L T H H C P		12/31/2014 365 Days Settled		Title 18/19	
NEW YORK, NY 10040				CR Beds 205	POS Beds 205
NEW YORK		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	132.6%
Balance Sheet		Income Statement		Length of Stay 181.0	
Current Assets	6,733,520	Total Charges	26,507,812	Average Wages 23.40	
Fixed Assets	1,856,189	Contract Allowance	-4,085	0.0%	Skilled Nursing 82.0%
Other Assets	9,915,503	Operating Revenue	26,511,897	100.0%	Ancillary Service 0.7%
Total Assets	18,505,212	Operating Expense	25,922,879	97.8%	Current Ratio 0.9
Current Liabilities	7,327,257	Operating Margin	589,018	2.2%	Days to Collect 56.3
Long Term Liabilities	3,710,445	Other Income	6,521	0.0%	Avg Payment Days 83.6
Total Equity	7,467,510	Other Expense	0	0.0%	Depreciation Rate 33.7%
Total Liab. and Equity	18,505,212	Net Profit or Loss	595,539	2.2%	Return on Equity 8.0%

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335673 FOUR SEASONS NURSING AND REHAB					Proprietary - Individual	
FOUR SEASONS NURSING AND REHAB		12/31/2014 365 Days Settled		Title 18/19		
BROOKLYN, NY 11236				CR Beds 270 POS Beds 270		
KINGS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	109.7%	
Balance Sheet		Income Statement		Length of Stay	106.0	
Current Assets	13,731,440	Total Charges	69,508,051	Average Wages	62.91	
Fixed Assets	3,418,580	Contract Allowance	9,182,182	13.2% Skilled Nursing	65.7%	
Other Assets	58,399	Operating Revenue	60,325,869	86.8% Ancillary Service	0.0%	
Total Assets	17,208,419	Operating Expense	66,875,978	110.9% Current Ratio	1.6	
Current Liabilities	8,769,542	Operating Margin	-6,550,109	-10.9% Days to Collect	75.6	
Long Term Liabilities	0	Other Income	4,443,310	7.4% Avg Payment Days	19.5	
Total Equity	8,438,877	Other Expense	0	0.0% Depreciation Rate	71.8%	
Total Liab. and Equity	17,208,419	Net Profit or Loss	(2,106,799)	-3.5% Return on Equity	-25.0%	
335854 FOX RUN AT ORCHARD PARK					Proprietary - Corporation	
FOX RUN AT ORCHARD PARK		12/31/2014 365 Days Settled		Title 18/19		
ORCHARD PARK, NY 14127				CR Beds 0 POS Beds 50		
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0% Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days		
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%	

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

335426 FRANKLIN CENTER FOR REHAB AND NURSING				Proprietary - Corporation	
FRANKLIN CENTER FOR REHAB AND NURSING		12/31/2014 365 Days Settled		Title 18/19	
FLUSHING, NY 11355				CR Beds 320 POS Beds 320	
QUEENS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.3%
Balance Sheet		Income Statement		Length of Stay	110.5
Current Assets	12,408,267	Total Charges	42,934,459	Average Wages	24.41
Fixed Assets	2,237,909	Contract Allowance	79,001	0.2% Skilled Nursing	99.3%
Other Assets	15,303,831	Operating Revenue	42,855,458	99.8% Ancillary Service	0.7%
Total Assets	29,950,007	Operating Expense	39,457,894	92.1% Current Ratio	1.1
Current Liabilities	11,669,792	Operating Margin	3,397,564	7.9% Days to Collect	63.8
Long Term Liabilities	6,887,974	Other Income	7,365	0.0% Avg Payment Days	93.0
Total Equity	11,392,241	Other Expense	0	0.0% Depreciation Rate	30.2%
Total Liab. and Equity	29,950,007	Net Profit or Loss	3,404,929	7.9% Return on Equity	29.9%
335293 FRANKLIN COUNTY NURSING HOME				Government - County	
FRANKLIN COUNTY NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
MALONE, NY 12953				CR Beds 80 POS Beds 80	
FRANKLIN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	80.1%
Balance Sheet		Income Statement		Length of Stay	135.1
Current Assets	2,166,769	Total Charges	7,886,348	Average Wages	15.54
Fixed Assets	452,860	Contract Allowance	2,513,277	31.9% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	5,373,071	68.1% Ancillary Service	0.0%
Total Assets	2,619,629	Operating Expense	8,723,708	162.4% Current Ratio	5.0
Current Liabilities	433,907	Operating Margin	-3,350,637	-62.4% Days to Collect	44.9
Long Term Liabilities	4,221,733	Other Income	2,146,572	40.0% Avg Payment Days	15.1
Total Equity	-2,036,011	Other Expense	0	0.0% Depreciation Rate	1.4%
Total Liab. and Equity	2,619,629	Net Profit or Loss	(1,204,065)	-22.4% Return on Equity	59.1%

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335734 FRIEDWALD CENTER FOR REHAB AND NURSING L L C				Proprietary - Corporation	
FRIEDWALD CENTER FOR REHAB AND NURSING L L C		12/31/2014 365 Days Settled		Title 18/19	
NEW CITY, NY 10956				CR Beds 180 POS Beds 180	
ROCKLAND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%
Balance Sheet		Income Statement		Length of Stay	58.5
Current Assets	7,956,249	Total Charges	26,554,799	Average Wages	22.90
Fixed Assets	4,071,312	Contract Allowance	191,119	0.7% Skilled Nursing	100.0%
Other Assets	4,493,461	Operating Revenue	26,363,680	99.3% Ancillary Service	0.0%
Total Assets	16,521,022	Operating Expense	25,830,302	98.0% Current Ratio	2.2
Current Liabilities	3,653,640	Operating Margin	533,378	2.0% Days to Collect	91.0
Long Term Liabilities	15,148,442	Other Income	36,361	0.1% Avg Payment Days	36.2
Total Equity	-2,281,060	Other Expense	0	0.0% Depreciation Rate	20.6%
Total Liab. and Equity	16,521,022	Net Profit or Loss	569,739	2.2% Return on Equity	-25.0%

335091 FULTON CENTER FOR REHABILITATION AND HEALTHCARE				Proprietary - Partnership	
FULTON CENTER FOR REHABILITATION AND HEALTHCARE		12/31/2014 365 Days Settled		Title 18/19	
GLOVERSVILLE, NY 12078				CR Beds 176 POS Beds 176	
FULTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.7%
Balance Sheet		Income Statement		Length of Stay	185.1
Current Assets	3,401,100	Total Charges	18,284,423	Average Wages	19.02
Fixed Assets	1,871,279	Contract Allowance	1,840,028	10.1% Skilled Nursing	100.0%
Other Assets	1,773,806	Operating Revenue	16,444,395	89.9% Ancillary Service	0.0%
Total Assets	7,046,185	Operating Expense	16,169,884	98.3% Current Ratio	0.9
Current Liabilities	3,597,760	Operating Margin	274,511	1.7% Days to Collect	51.5
Long Term Liabilities	2,520,594	Other Income	214,827	1.3% Avg Payment Days	38.1
Total Equity	927,831	Other Expense	0	0.0% Depreciation Rate	78.9%
Total Liab. and Equity	7,046,185	Net Profit or Loss	489,338	3.0% Return on Equity	52.7%

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335831 FULTON COMMONS CARE INC				Proprietary - Corporation	
FULTON COMMONS CARE INC		12/31/2014 365 Days Settled		Title 18/19	
EAST MEADOW, NY 11554				CR Beds 280 POS Beds 280	
NASSAU				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	26,977.5 %
Balance Sheet		Income Statement		Length of Stay	141.1
Current Assets	8,497,243	Total Charges	49,562,842	Average Wages	6.00
Fixed Assets	0	Contract Allowance	18,439,760	37.2% Skilled Nursing	99.9%
Other Assets	10,297,861	Operating Revenue	31,123,082	62.8% Ancillary Service	0.1%
Total Assets	18,795,104	Operating Expense	28,801,664	92.5% Current Ratio	0.7
Current Liabilities	11,983,517	Operating Margin	2,321,418	7.5% Days to Collect	41.1
Long Term Liabilities	5,401,833	Other Income	205,350	0.7% Avg Payment Days	0.0
Total Equity	1,409,754	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	18,795,104	Net Profit or Loss	2,526,768	8.1% Return on Equity	179.2%

335817 GARDEN CARE CENTER				Proprietary - Corporation	
GARDEN CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
FRANKLIN SQUARE, NY 11010				CR Beds 150 POS Beds 150	
NASSAU				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.2%
Balance Sheet		Income Statement		Length of Stay	149.8
Current Assets	4,001,245	Total Charges	18,410,720	Average Wages	23.40
Fixed Assets	2,551,478	Contract Allowance	3,023,482	16.4% Skilled Nursing	100.0%
Other Assets	61,044	Operating Revenue	15,387,238	83.6% Ancillary Service	0.0%
Total Assets	6,613,767	Operating Expense	13,049,845	84.8% Current Ratio	1.1
Current Liabilities	3,536,070	Operating Margin	2,337,393	15.2% Days to Collect	81.9
Long Term Liabilities	172,109	Other Income	25,773	0.2% Avg Payment Days	40.1
Total Equity	2,905,588	Other Expense	0	0.0% Depreciation Rate	25.1%
Total Liab. and Equity	6,613,767	Net Profit or Loss	2,363,166	15.4% Return on Equity	81.3%

335817 GARDEN CARE CENTER				Proprietary - Corporation	
GARDEN CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
FRANKLIN SQUARE, NY 11010				CR Beds 150	POS Beds 150
NASSAU		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.2%
Balance Sheet		Income Statement		Length of Stay	149.8
Current Assets	4,001,245	Total Charges	18,410,720	Average Wages	23.40
Fixed Assets	2,551,478	Contract Allowance	3,023,482	16.4% Skilled Nursing	100.0%
Other Assets	61,044	Operating Revenue	15,387,238	83.6% Ancillary Service	0.0%
Total Assets	6,613,767	Operating Expense	13,049,845	84.8% Current Ratio	1.1
Current Liabilities	3,536,070	Operating Margin	2,337,393	15.2% Days to Collect	81.9
Long Term Liabilities	172,109	Other Income	25,773	0.2% Avg Payment Days	40.1
Total Equity	2,905,588	Other Expense	0	0.0% Depreciation Rate	25.1%
Total Liab. and Equity	6,613,767	Net Profit or Loss	2,363,166	15.4% Return on Equity	81.3%

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335634 GARDEN GATE HEALTH CARE FACILITY			Proprietary - Corporation		
GARDEN GATE HEALTH CARE FACILITY			Title 18/19		
12/31/2014 365 Days Settled			CR Beds 0 POS Beds 184		
CHEEKTOWAGA, NY 14227					
ERIE			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335423 GENESEE COUNTY NURSING HOME			Proprietary - Individual		
GENESEE COUNTY NURSING HOME			Title 18/19		
12/31/2014 365 Days Settled			CR Beds 0 POS Beds 160		
BATAVIA, NY 14020					
GENESEE			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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

335802 GLEN ARDEN INC					Nonprofit - Other	
GLEN ARDEN INC		12/31/2014 365 Days Settled			Title 18/19	
GOSHEN, NY 10924					CR Beds 40	POS Beds 40
ORANGE		Key Performanace Ind.				
TRAVELERS (NEW YORK)					Occupancy Rate	94.8%
Balance Sheet		Income Statement			Length of Stay	148.8
Current Assets	3,012,055	Total Charges	8,637,429		Average Wages	18.75
Fixed Assets	20,178,792	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	3,893,346	Operating Revenue	8,637,429	100.0%	Ancillary Service	0.0%
Total Assets	27,084,193	Operating Expense	11,028,984	127.7%	Current Ratio	0.4
Current Liabilities	6,879,392	Operating Margin	-2,391,555	-27.7%	Days to Collect	107.2
Long Term Liabilities	39,061,498	Other Income	1,186,100	13.7%	Avg Payment Days	60.1
Total Equity	-18,856,697	Other Expense	0	0.0%	Depreciation Rate	3.2%
Total Liab. and Equity	27,084,193	Net Profit or Loss	(1,205,455)	-14.0%	Return on Equity	6.4%

335716 GLEN COVE CENTER FOR NURSING					Proprietary - Corporation	
GLEN COVE CENTER FOR NURSING		12/31/2014 365 Days Settled			Title 18/19	
GLEN COVE, NY 11542					CR Beds 154	POS Beds 154
NASSAU		Key Performanace Ind.				
TRAVELERS (NEW YORK)					Occupancy Rate	80.7%
Balance Sheet		Income Statement			Length of Stay	43.1
Current Assets	8,389,704	Total Charges	26,991,257		Average Wages	27.19
Fixed Assets	3,219,744	Contract Allowance	4,697,626	17.4%	Skilled Nursing	100.0%
Other Assets	6,640,119	Operating Revenue	22,293,631	82.6%	Ancillary Service	0.0%
Total Assets	18,249,567	Operating Expense	21,526,626	96.6%	Current Ratio	1.7
Current Liabilities	4,849,054	Operating Margin	767,005	3.4%	Days to Collect	51.4
Long Term Liabilities	5,434,862	Other Income	627,520	2.8%	Avg Payment Days	56.2
Total Equity	7,965,651	Other Expense	0	0.0%	Depreciation Rate	17.4%
Total Liab. and Equity	18,249,567	Net Profit or Loss	1,394,525	6.3%	Return on Equity	17.5%

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335611 GLEN ISLAND CENTER FOR NURSING AND REHAB				Proprietary - Corporation	
GLEN ISLAND CENTER FOR NURSING AND REHAB		12/31/2014 365 Days Settled		Title 18/19	
NEW ROCHELLE, NY 10805				CR Beds 182 POS Beds 182	
WESTCHESTER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.3%
Balance Sheet		Income Statement		Length of Stay	207.1
Current Assets	4,689,812	Total Charges	19,022,322	Average Wages	24.75
Fixed Assets	2,654,591	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	19,022,322	100.0%	Ancillary Service 0.0%
Total Assets	7,344,403	Operating Expense	17,688,205	93.0%	Current Ratio 1.0
Current Liabilities	4,561,392	Operating Margin	1,334,117	7.0%	Days to Collect 51.3
Long Term Liabilities	2,203,722	Other Income	4,343	0.0%	Avg Payment Days 71.6
Total Equity	579,289	Other Expense	0	0.0%	Depreciation Rate 36.9%
Total Liab. and Equity	7,344,403	Net Profit or Loss	1,338,460	7.0%	Return on Equity 231.1%
335252 GLENDALE HOME SCHDY CNTY DEPT				Government - County	
GLENDALE HOME SCHDY CNTY DEPT		12/31/2014 365 Days Settled		Title 18/19	
SCOTIA, NY 12302				CR Beds 200 POS Beds 360	
SCHENECTADY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	374.5
Current Assets	14,528,245	Total Charges	16,108,147	Average Wages	22.35
Fixed Assets	40,049,840	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	152,229	Operating Revenue	16,108,147	100.0%	Ancillary Service 0.0%
Total Assets	54,730,314	Operating Expense	31,071,853	192.9%	Current Ratio 1.4
Current Liabilities	10,484,206	Operating Margin	-14,963,706	-92.9%	Days to Collect 34.6
Long Term Liabilities	68,032,042	Other Income	14,231,426	88.3%	Avg Payment Days 53.8
Total Equity	-23,785,934	Other Expense	0	0.0%	Depreciation Rate 3.7%
Total Liab. and Equity	54,730,314	Net Profit or Loss	(732,280)	-4.5%	Return on Equity 3.1%

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335211 GLENGARIFF HEALTH CARE CENTER				Proprietary - Corporation	
GLENGARIFF HEALTH CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
GLEN COVE, NY 11542				CR Beds 262 POS Beds 262	
NASSAU				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	85.6%
Balance Sheet		Income Statement		Length of Stay	136.8
Current Assets	6,641,234	Total Charges	31,841,373	Average Wages	26.01
Fixed Assets	4,623,833	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	2,568,465	Operating Revenue	31,841,373	100.0%	Ancillary Service 0.0%
Total Assets	13,833,532	Operating Expense	31,345,413	98.4%	Current Ratio 1.7
Current Liabilities	3,885,086	Operating Margin	495,960	1.6%	Days to Collect 51.4
Long Term Liabilities	8,305,655	Other Income	24,292	0.1%	Avg Payment Days 27.1
Total Equity	1,642,791	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	13,833,532	Net Profit or Loss	520,252	1.6%	Return on Equity 31.7%

335079 GOLD CREST CARE CENTER				Proprietary - Corporation	
GOLD CREST CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
BRONX, NY 10469				CR Beds 175 POS Beds 175	
BRONX				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	96.5%
Balance Sheet		Income Statement		Length of Stay	250.4
Current Assets	1,329,933	Total Charges	17,642,960	Average Wages	21.89
Fixed Assets	14,211,779	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	1,307,960	Operating Revenue	17,642,960	100.0%	Ancillary Service 0.0%
Total Assets	16,849,672	Operating Expense	16,300,231	92.4%	Current Ratio 0.3
Current Liabilities	4,400,188	Operating Margin	1,342,729	7.6%	Days to Collect 37.5
Long Term Liabilities	11,327,072	Other Income	3,747	0.0%	Avg Payment Days 43.1
Total Equity	1,122,412	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	16,849,672	Net Profit or Loss	1,346,476	7.6%	Return on Equity 120.0%

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335502 GOLDEN GATE REHAB AND H C C					Proprietary - Corporation	
GOLDEN GATE REHAB AND H C C		12/31/2014 365 Days Settled		Title 18/19		
STATEN ISLAND, NY 10314				CR Beds 238 POS Beds 238		
RICHMOND				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.9%	
Balance Sheet		Income Statement		Length of Stay	198.4	
Current Assets	5,126,344	Total Charges	29,302,967	Average Wages	24.63	
Fixed Assets	1,963,627	Contract Allowance	4,059,473	13.9% Skilled Nursing	100.0%	
Other Assets	9,931,167	Operating Revenue	25,243,494	86.1% Ancillary Service	0.0%	
Total Assets	17,021,138	Operating Expense	23,933,774	94.8% Current Ratio	1.0	
Current Liabilities	5,057,639	Operating Margin	1,309,720	5.2% Days to Collect	64.3	
Long Term Liabilities	322,871	Other Income	870	0.0% Avg Payment Days	30.6	
Total Equity	11,640,628	Other Expense	0	0.0% Depreciation Rate	52.4%	
Total Liab. and Equity	17,021,138	Net Profit or Loss	1,310,590	5.2% Return on Equity	11.3%	

335451 GOLDEN HILL HEALTH CARE CENTER					Proprietary - Corporation	
GOLDEN HILL HEALTH CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
KINGSTON, NY 12401				CR Beds 280 POS Beds 280		
ULSTER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	86.9%	
Balance Sheet		Income Statement		Length of Stay	183.1	
Current Assets	5,821,032	Total Charges	22,361,689	Average Wages	15.59	
Fixed Assets	1,679,859	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	298,796	Operating Revenue	22,361,689	100.0% Ancillary Service	0.0%	
Total Assets	7,799,687	Operating Expense	21,388,428	95.6% Current Ratio	2.0	
Current Liabilities	2,920,037	Operating Margin	973,261	4.4% Days to Collect	74.2	
Long Term Liabilities	3,552,005	Other Income	96,108	0.4% Avg Payment Days	48.7	
Total Equity	1,327,645	Other Expense	0	0.0% Depreciation Rate	35.9%	
Total Liab. and Equity	7,799,687	Net Profit or Loss	1,069,369	4.8% Return on Equity	80.5%	

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335636 GOOD SAMARITAN NURSING HOME					Nonprofit - Church	
GOOD SAMARITAN NURSING HOME		12/31/2014 365 Days Settled			Title 18/19	
SAYVILLE, NY 11782		CR Beds 100 POS Beds 100				
SUFFOLK		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		97.2%		
Balance Sheet		Income Statement		Length of Stay 248.0		
Current Assets	2,031,833	Total Charges	11,301,221	Average Wages	26.50	
Fixed Assets	1,713,265	Contract Allowance	1,675,946	14.8% Skilled Nursing	94.6%	
Other Assets	856,633	Operating Revenue	9,625,275	85.2% Ancillary Service	5.4%	
Total Assets	4,601,731	Operating Expense	10,386,673	107.9% Current Ratio	0.1	
Current Liabilities	17,119,897	Operating Margin	-761,398	-7.9% Days to Collect	45.8	
Long Term Liabilities	2,978,383	Other Income	11,138	0.1% Avg Payment Days	35.9	
Total Equity	-15,496,549	Other Expense	0	0.0% Depreciation Rate	2.0%	
Total Liab. and Equity	4,601,731	Net Profit or Loss	(750,262)	-7.8% Return on Equity	4.8%	

335527 GOOD SHEPHERD FAIRVIEW HOME					Nonprofit - Other	
GOOD SHEPHERD FAIRVIEW HOME		12/31/2014 365 Days Settled			Title 18/19	
BINGHAMTON, NY 13904		CR Beds 129 POS Beds 54				
BROOME		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		82.4%		
Balance Sheet		Income Statement		Length of Stay 112.5		
Current Assets	1,680,995	Total Charges	12,235,834	Average Wages	14.05	
Fixed Assets	3,394,373	Contract Allowance	2,173,095	17.8% Skilled Nursing	54.4%	
Other Assets	2,514,812	Operating Revenue	10,062,739	82.2% Ancillary Service	3.1%	
Total Assets	7,590,180	Operating Expense	10,363,266	103.0% Current Ratio	1.6	
Current Liabilities	1,073,180	Operating Margin	-300,527	-3.0% Days to Collect	32.3	
Long Term Liabilities	1,088,397	Other Income	241,405	2.4% Avg Payment Days	20.4	
Total Equity	5,428,603	Other Expense	0	0.0% Depreciation Rate	1.7%	
Total Liab. and Equity	7,590,180	Net Profit or Loss	(59,122)	-0.6% Return on Equity	-1.1%	

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335859 GOOD SHEPHERD VILLAGE AT ENDWELL				Nonprofit - Other	
GOOD SHEPHERD VILLAGE AT ENDWELL 12/31/2014 365 Days Settled				Title 18/19	
ENDWELL, NY 13760				CR Beds 64 POS Beds 32	
BROOME				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	92.9%
				Length of Stay	323.9
				Average Wages	13.66
				Skilled Nursing	33.9%
				Ancillary Service	0.4%
				Current Ratio	0.3
				Days to Collect	24.0
				Avg Payment Days	32.2
				Depreciation Rate	3.2%
				Return on Equity	-0.8%
335642 GOWANDA REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
GOWANDA REHABILITATION AND NURSING CENTER 12/31/2014 365 Days Settled				Title 18/19	
GOWANDA, NY 14070				CR Beds 160 POS Beds 160	
CATTARAUGUS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%
				Length of Stay	114.3
				Average Wages	18.95
				Skilled Nursing	100.0%
				Ancillary Service	0.0%
				Current Ratio	0.5
				Days to Collect	46.9
				Avg Payment Days	42.8
				Depreciation Rate	51.8%
				Return on Equity	-211.1%

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335483 GRACE PLAZA NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
GRACE PLAZA NURSING AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
GREAT NECK, NY 11021				CR Beds 214 POS Beds 214	
NASSAU				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.1%
Balance Sheet		Income Statement		Length of Stay	151.9
Current Assets	5,168,078	Total Charges	39,093,937	Average Wages	24.66
Fixed Assets	1,155,821	Contract Allowance	13,164,505	33.7% Skilled Nursing	100.0%
Other Assets	68,626	Operating Revenue	25,929,432	66.3% Ancillary Service	0.0%
Total Assets	6,392,525	Operating Expense	23,692,978	91.4% Current Ratio	1.7
Current Liabilities	3,125,494	Operating Margin	2,236,454	8.6% Days to Collect	57.7
Long Term Liabilities	1,059,780	Other Income	7,178	0.0% Avg Payment Days	32.8
Total Equity	2,207,251	Other Expense	0	0.0% Depreciation Rate	116.6%
Total Liab. and Equity	6,392,525	Net Profit or Loss	2,243,632	8.7% Return on Equity	101.6%
335744 GRAND MANOR NURSING AND REHAB				Nonprofit - Other	
GRAND MANOR NURSING AND REHAB		12/31/2014 365 Days Settled		Title 18/19	
BRONX, NY 10473				CR Beds 240 POS Beds 240	
BRONX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.8%
Balance Sheet		Income Statement		Length of Stay	377.1
Current Assets	2,854,405	Total Charges	21,221,483	Average Wages	20.78
Fixed Assets	2,845,320	Contract Allowance	2,808,514	13.2% Skilled Nursing	100.0%
Other Assets	2,329	Operating Revenue	18,412,969	86.8% Ancillary Service	0.0%
Total Assets	5,702,054	Operating Expense	16,891,933	91.7% Current Ratio	1.1
Current Liabilities	2,636,105	Operating Margin	1,521,036	8.3% Days to Collect	44.9
Long Term Liabilities	1,760,847	Other Income	382	0.0% Avg Payment Days	49.8
Total Equity	1,305,102	Other Expense	0	0.0% Depreciation Rate	8.8%
Total Liab. and Equity	5,702,054	Net Profit or Loss	1,520,744	8.3% Return on Equity	116.5%

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335498 GRANDELL REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
GRANDELL REHABILITATION AND NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19	
LONG BEACH, NY 11561				CR Beds 278 POS Beds 278	
NASSAU				Key Performance Ind.	
TRAVELERS (RRB)				Occupancy Rate	91.6%
Balance Sheet		Income Statement		Length of Stay	384.0
Current Assets	4,995,830	Total Charges	32,843,664	Average Wages	23.35
Fixed Assets	2,714,806	Contract Allowance	6,933,618	21.1% Skilled Nursing	100.0%
Other Assets	1,042,527	Operating Revenue	25,910,046	78.9% Ancillary Service	0.0%
Total Assets	8,753,163	Operating Expense	25,238,375	97.4% Current Ratio	0.7
Current Liabilities	6,758,719	Operating Margin	671,671	2.6% Days to Collect	57.3
Long Term Liabilities	159,827	Other Income	183,408	0.7% Avg Payment Days	71.8
Total Equity	1,834,617	Other Expense	0	0.0% Depreciation Rate	37.8%
Total Liab. and Equity	8,753,163	Net Profit or Loss	854,882	3.3% Return on Equity	46.6%

335522 GREATER HARLEM NURSING HOME CO				Nonprofit - Other	
GREATER HARLEM NURSING HOME CO		12/31/2014 365 Days Settled		Title 18/19	
NEW YORK, NY 10037				CR Beds 200 POS Beds 200	
NEW YORK				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	16,024.1 %
Balance Sheet		Income Statement		Length of Stay	143.7
Current Assets	7,389,394	Total Charges	22,941,596	Average Wages	21.36
Fixed Assets	16,104,442	Contract Allowance	6,331,520	27.6% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	16,610,076	72.4% Ancillary Service	0.0%
Total Assets	23,493,836	Operating Expense	17,977,060	108.2% Current Ratio	0.4
Current Liabilities	19,219,146	Operating Margin	-1,366,984	-8.2% Days to Collect	104.3
Long Term Liabilities	869,866	Other Income	30,510	0.2% Avg Payment Days	292.6
Total Equity	3,404,824	Other Expense	0	0.0% Depreciation Rate	0.2%
Total Liab. and Equity	23,493,836	Net Profit or Loss	(1,336,474)	-8.0% Return on Equity	-39.3%

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335182 GREENFIELD HEALTH AND REHABILITATION CENTER		Proprietary - Individual	
GREENFIELD HEALTH AND REHABILITATION CENTER		12/31/2014 365 Days Settled	
LANCASTER, NY 14086		Title 18/19	
ERIE		CR Beds 0 POS Beds 160	
NATIONAL GOVERNMENT SERVICES		Key Performance Ind.	
Balance Sheet		Occupancy Rate 0.0%	
Income Statement		Length of Stay	
Current Assets 0	Total Charges 0	Average Wages	
Fixed Assets 0	Contract Allowance 0	0.0%	Skilled Nursing 0.0%
Other Assets 0	Operating Revenue 0	0.0%	Ancillary Service 0.0%
Total Assets 0	Operating Expense 0	0.0%	Current Ratio
Current Liabilities 0	Operating Margin 0	0.0%	Days to Collect
Long Term Liabilities 0	Other Income 0	0.0%	Avg Payment Days
Total Equity 0	Other Expense 0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity 0	Net Profit or Loss 0	0.0%	Return on Equity 0.0%
335658 GROTON COMMUNITY HEALTH CARE CTR R C F		Nonprofit - Other	
GROTON COMMUNITY HEALTH CARE CTR R C F		12/31/2014 365 Days Settled	
GROTON, NY 13073		Title 18/19	
TOMPKINS		CR Beds 80 POS Beds 80	
NATIONAL GOVERNMENT SERVICES		Key Performance Ind.	
Balance Sheet		Occupancy Rate 95.2%	
Income Statement		Length of Stay 380.6	
Current Assets 1,167,571	Total Charges 8,376,425	Average Wages 15.81	
Fixed Assets 2,264,528	Contract Allowance 2,963,278	35.4%	Skilled Nursing 100.0%
Other Assets 147,223	Operating Revenue 5,413,147	64.6%	Ancillary Service 0.0%
Total Assets 3,579,322	Operating Expense 5,276,688	97.5%	Current Ratio 0.9
Current Liabilities 1,271,063	Operating Margin 136,459	2.5%	Days to Collect 41.2
Long Term Liabilities 4,717,848	Other Income 38,916	0.7%	Avg Payment Days 39.9
Total Equity -2,409,589	Other Expense 0	0.0%	Depreciation Rate 3.0%
Total Liab. and Equity 3,579,322	Net Profit or Loss 137,084	2.5%	Return on Equity -5.7%

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335512 GUILD HOME FOR AGED BLIND			Proprietary - Corporation		
GUILD HOME FOR AGED BLIND			Title 18/19		
YONKERS, NY 10701			CR Beds 0 POS Beds 219		
WESTCHESTER			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335540 GUILDERLAND CENTER REHABILITATION AND E C F			Proprietary - Corporation		
GUILDERLAND CENTER REHABILITATION AND E C F			Title 18/19		
GUILDERLAND CENTER, NY 12085			CR Beds 127 POS Beds 127		
ALBANY			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 78.3%		
Balance Sheet		Income Statement		Length of Stay 164.9	
Current Assets	1,813,982	Total Charges	6,772,002	Average Wages 19.18	
Fixed Assets	73,729	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	146,164	Operating Revenue	6,772,002	100.0%	Ancillary Service 0.0%
Total Assets	2,033,875	Operating Expense	8,158,691	120.5%	Current Ratio 0.3
Current Liabilities	5,498,159	Operating Margin	-1,386,689	-20.5%	Days to Collect 86.1
Long Term Liabilities	0	Other Income	27,751	0.4%	Avg Payment Days 107.2
Total Equity	-3,464,284	Other Expense	0	0.0%	Depreciation Rate 50.9%
Total Liab. and Equity	2,033,875	Net Profit or Loss	(1,358,938)	-20.1%	Return on Equity 39.2%

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335696 GURWIN JEWISH NURSING AND REHABILITATION CENTER				Nonprofit - Other	
GURWIN JEWISH NURSING AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
COMMACK, NY 11725				CR Beds 460 POS Beds 460	
SUFFOLK				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	106.3%
Balance Sheet		Income Statement		Length of Stay	136.8
Current Assets	29,518,549	Total Charges	77,159,542	Average Wages	27.47
Fixed Assets	25,382,332	Contract Allowance	0	0.0%	Skilled Nursing 86.9%
Other Assets	6,165,693	Operating Revenue	77,159,542	100.0%	Ancillary Service 8.5%
Total Assets	61,066,574	Operating Expense	78,642,117	101.9%	Current Ratio 3.1
Current Liabilities	9,486,439	Operating Margin	-1,482,575	-1.9%	Days to Collect 92.2
Long Term Liabilities	26,470,605	Other Income	3,339,532	4.3%	Avg Payment Days 27.3
Total Equity	25,109,530	Other Expense	0	0.0%	Depreciation Rate 4.7%
Total Liab. and Equity	61,066,574	Net Profit or Loss	1,171,374	1.5%	Return on Equity 4.7%
335615 HAMILTON MANOR NURSING HOME				Proprietary - Corporation	
HAMILTON MANOR NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
ROCHESTER, NY 14626				CR Beds 0 POS Beds 40	
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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335710 HAMILTON PARK NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
HAMILTON PARK NURSING AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
BROOKLYN, NY 11228				CR Beds 200 POS Beds 200	
KINGS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.5%
Balance Sheet		Income Statement		Length of Stay	70.9
Current Assets	5,000,014	Total Charges	28,612,211	Average Wages	26.18
Fixed Assets	7,344,821	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	1,000,000	Operating Revenue	28,612,211	100.0%	Ancillary Service 0.0%
Total Assets	13,344,835	Operating Expense	27,099,378	94.7%	Current Ratio 0.5
Current Liabilities	9,230,845	Operating Margin	1,512,833	5.3%	Days to Collect 52.5
Long Term Liabilities	144,449	Other Income	327,353	1.1%	Avg Payment Days 75.3
Total Equity	3,969,541	Other Expense	0	0.0%	Depreciation Rate 43.0%
Total Liab. and Equity	13,344,835	Net Profit or Loss	1,840,186	6.4%	Return on Equity 46.4%
335585 HARDING NURSING HOME				Proprietary - Individual	
HARDING NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
WATERVILLE, NY 13480				CR Beds 0 POS Beds 92	
ONEIDA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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335757 HARRIS HILL NURSING FACILITY L L C					Proprietary - Other	
HARRIS HILL NURSING FACILITY L L C		12/31/2014 365 Days Settled		Title 18/19		
WILLIAMSVILLE, NY 14221				CR Beds 194 POS Beds 192		
ERIE				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	98.5	
Current Assets	5,286,037	Total Charges	27,598,391	Average Wages	15.35	
Fixed Assets	852,683	Contract Allowance	7,246,402	26.3% Skilled Nursing	96.0%	
Other Assets	1,854,963	Operating Revenue	20,351,989	73.7% Ancillary Service	3.6%	
Total Assets	7,993,683	Operating Expense	18,714,943	92.0% Current Ratio	2.3	
Current Liabilities	2,346,440	Operating Margin	1,637,046	8.0% Days to Collect	75.9	
Long Term Liabilities	0	Other Income	1,332,605	6.5% Avg Payment Days	27.2	
Total Equity	5,647,243	Other Expense	0	0.0% Depreciation Rate	75.6%	
Total Liab. and Equity	7,993,683	Net Profit or Loss	2,947,607	14.5% Return on Equity	52.2%	

335676 HAVEN MANOR HEALTH CARE CENTER L L C					Proprietary - Partnership	
HAVEN MANOR HEALTH CARE CENTER L L C		12/31/2014 365 Days Settled		Title 18/19		
FAR ROCKAWAY, NY 11691				CR Beds 240 POS Beds 240		
QUEENS				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.6%	
Balance Sheet		Income Statement		Length of Stay	286.7	
Current Assets	2,875,525	Total Charges	31,550,721	Average Wages	24.43	
Fixed Assets	2,794,048	Contract Allowance	12,143,464	38.5% Skilled Nursing	100.0%	
Other Assets	42,655	Operating Revenue	19,407,257	61.5% Ancillary Service	0.0%	
Total Assets	5,712,228	Operating Expense	19,067,027	98.2% Current Ratio	1.1	
Current Liabilities	2,703,917	Operating Margin	340,230	1.8% Days to Collect	27.9	
Long Term Liabilities	118,126	Other Income	5,945	0.0% Avg Payment Days	46.5	
Total Equity	2,890,185	Other Expense	0	0.0% Depreciation Rate	19.2%	
Total Liab. and Equity	5,712,228	Net Profit or Loss	346,175	1.8% Return on Equity	12.0%	

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335656 HAYM SALOMON HOME FOR THE AGED					Proprietary - Partnership	
HAYM SALOMON HOME FOR THE AGED		12/31/2014 365 Days Settled		Title 18/19		
BROOKLYN, NY 11214				CR Beds 240 POS Beds 240		
KINGS				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	89.4%	
Balance Sheet		Income Statement		Length of Stay	63.0	
Current Assets	8,245,648	Total Charges	42,782,851	Average Wages	23.82	
Fixed Assets	681,285	Contract Allowance	8,758,133	20.5% Skilled Nursing	95.3%	
Other Assets	11,152	Operating Revenue	34,024,718	79.5% Ancillary Service	0.0%	
Total Assets	8,938,085	Operating Expense	36,560,566	107.5% Current Ratio	1.6	
Current Liabilities	5,168,364	Operating Margin	-2,535,848	-7.5% Days to Collect	80.2	
Long Term Liabilities	1,897,620	Other Income	565	0.0% Avg Payment Days	38.0	
Total Equity	1,872,101	Other Expense	0	0.0% Depreciation Rate	165.8%	
Total Liab. and Equity	8,938,085	Net Profit or Loss	(2,535,283)	-7.5% Return on Equity	-135.4%	
335020 HEBREW HOME FOR THE AGED AT RIVERDALE					Nonprofit - Other	
HEBREW HOME FOR THE AGED AT RIVERDALE		12/31/2014 365 Days Settled		Title 18/19		
RIVERDALE, NY 10471				CR Beds 552 POS Beds 580		
BRONX				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	111.6%	
Balance Sheet		Income Statement		Length of Stay	842.3	
Current Assets	42,890,703	Total Charges	72,616,642	Average Wages	24.74	
Fixed Assets	51,670,882	Contract Allowance	0	0.0% Skilled Nursing	87.6%	
Other Assets	19,578,920	Operating Revenue	72,616,642	100.0% Ancillary Service	5.9%	
Total Assets	114,140,505	Operating Expense	117,511,206	161.8% Current Ratio	1.4	
Current Liabilities	30,751,065	Operating Margin	-44,894,564	-61.8% Days to Collect	70.2	
Long Term Liabilities	83,116,966	Other Income	46,094,131	63.5% Avg Payment Days	59.4	
Total Equity	272,474	Other Expense	0	0.0% Depreciation Rate	7.0%	
Total Liab. and Equity	114,140,505	Net Profit or Loss	1,180,158	1.6% Return on Equity	433.1%	

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

335809 HEBREW HOSPITAL HOME OF WESTCHESTER INC

Nonprofit - Other

HEBREW HOSPITAL HOME OF
WESTCHESTER INC

12/31/2014 365 Days Settled

Title 18/19

VALHALLA, NY 10595

CR Beds 160 POS Beds 160

WESTCHESTER

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 140.2%

Balance Sheet

Income Statement

Length of Stay 142.4

Current Assets 8,204,116

Total Charges 22,632,221

Average Wages 30.00

Fixed Assets 17,850,582

Contract Allowance 0

Skilled Nursing 100.0%

Other Assets 4,584,788

Operating Revenue 22,632,221

Ancillary Service 0.0%

Total Assets 30,639,486

Operating Expense 25,825,107

Current Ratio 1.3

Current Liabilities 6,498,886

Operating Margin -3,192,886

Days to Collect 125.4

Long Term Liabilities 13,636,659

Other Income 529,774

Avg Payment Days 81.0

Total Equity 10,503,941

Other Expense 0

Depreciation Rate 2.7%

Total Liab. and Equity 30,639,486

Net Profit or Loss (2,663,112)

Return on Equity -25.4%

335823 HELEN HAYES HOSPITAL RESIDENTIAL HEALTH CARE FAC

HELEN HAYES HOSPITAL RESIDENTIAL
HEALTH CARE FAC

Cost Report not filed.

Title 18/19

WEST HAVERSTRAW, NY 10993

CR Beds 0 POS Beds 25

ROCKLAND

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

Current Ratio

Current Liabilities 0

Operating Margin 0

Days to Collect

Long Term Liabilities 0

Other Income 0

Avg Payment Days

Total Equity 0

Other Expense 0

Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

Return on Equity 0.0%

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335725 HELP/ P S I INC			Proprietary - Corporation		
HELP/ P S I INC		12/31/2014 365 Days Settled		Title 18/19	
BRONX, NY 10452				CR Beds 0 POS Beds 66	
BRONX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335808 HEMPSTEAD PARK NURSING HOME			Proprietary - Corporation		
HEMPSTEAD PARK NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
HEMPSTEAD, NY 11550				CR Beds 251 POS Beds 251	
NASSAU				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	84.6%
Balance Sheet		Income Statement		Length of Stay 807.0	
Current Assets	3,666,274	Total Charges	25,342,262	Average Wages 22.71	
Fixed Assets	1,571,461	Contract Allowance	4,644,302	18.3%	Skilled Nursing 100.0%
Other Assets	1,122,946	Operating Revenue	20,697,960	81.7%	Ancillary Service 0.0%
Total Assets	6,360,681	Operating Expense	19,899,319	96.1%	Current Ratio 0.8
Current Liabilities	4,399,105	Operating Margin	798,641	3.9%	Days to Collect 34.8
Long Term Liabilities	7,153,912	Other Income	767,272	3.7%	Avg Payment Days 66.1
Total Equity	-5,192,336	Other Expense	0	0.0%	Depreciation Rate 47.4%
Total Liab. and Equity	6,360,681	Net Profit or Loss	1,560,356	7.5%	Return on Equity -30.1%

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

335682 HENDON GARDEN NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
HENDON GARDEN NURSING AND REHABILITATION CENTER		12/31/2014 56 Days Settled		Title 18/19	
FAR ROCKAWAY, NY 11691				CR Beds 163 POS Beds 163	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.7%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	7,523,039	Total Charges	2,330,297	Average Wages	20.79
Fixed Assets	8,047,574	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	717,690	Operating Revenue	2,330,297	100.0%	Ancillary Service 0.0%
Total Assets	16,288,303	Operating Expense	2,312,263	99.2%	Current Ratio 2.2
Current Liabilities	3,423,261	Operating Margin	18,034	0.8%	Days to Collect 88.3
Long Term Liabilities	12,846,044	Other Income	964	0.0%	Avg Payment Days 41.4
Total Equity	18,998	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	16,288,303	Net Profit or Loss	18,998	0.8%	Return on Equity 100.0%

335092 HENRY J CARTER SKILLED NURSING FACILITY

HENRY J CARTER SKILLED NURSING FACILITY

Cost Report not filed.

Title 18/19

MANHATTAN, NY 10035

CR Beds 0 POS Beds 1,389

NEW YORK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

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

335482 HERITAGE COMMONS RESIDENTIAL HEALTH CARE					Nonprofit - Other	
HERITAGE COMMONS RESIDENTIAL HEALTH CARE		12/31/2014 365 Days Settled		Title 18/19		
TICONDEROGA, NY 12883				CR Beds 84	POS Beds 84	
ESSEX		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.2%	
Balance Sheet		Income Statement		Length of Stay	192.1	
Current Assets	977,086	Total Charges	9,656,532	Average Wages	18.86	
Fixed Assets	4,285,546	Contract Allowance	3,712,776	38.4% Skilled Nursing	100.0%	
Other Assets	1,672,777	Operating Revenue	5,943,756	61.6% Ancillary Service	0.0%	
Total Assets	6,935,409	Operating Expense	7,544,635	126.9% Current Ratio	0.3	
Current Liabilities	3,467,136	Operating Margin	-1,600,879	-26.9% Days to Collect	42.4	
Long Term Liabilities	10,773,512	Other Income	602,465	10.1% Avg Payment Days	119.4	
Total Equity	-7,305,239	Other Expense	0	0.0% Depreciation Rate	11.1%	
Total Liab. and Equity	6,935,409	Net Profit or Loss	(998,414)	-16.8% Return on Equity	13.7%	
335721 HERITAGE GREEN NURSING HOME					Proprietary - Partnership	
HERITAGE GREEN NURSING HOME		12/31/2014 365 Days Settled		Title 18/19		
GREENHURST, NY 14742				CR Beds 0	POS Beds 134	
CHAUTAUQUA		Key Performance Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0% Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days		
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%	

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

335600 HERITAGE HEALTH CARE CENTER				Nonprofit - Other	
HERITAGE HEALTH CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
UTICA, NY 13502				CR Beds 220 POS Beds 220	
ONEIDA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	81.6%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,637,141	Total Charges	12,939,139	Average Wages	15.61
Fixed Assets	2,845,151	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	365,658	Operating Revenue	12,939,139	100.0%	Ancillary Service 0.0%
Total Assets	5,847,950	Operating Expense	14,207,615	109.8%	Current Ratio 0.2
Current Liabilities	11,718,455	Operating Margin	-1,268,476	-9.8%	Days to Collect 67.4
Long Term Liabilities	615,252	Other Income	249,851	1.9%	Avg Payment Days 48.1
Total Equity	-6,520,483	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	5,813,224	Net Profit or Loss	(1,018,625)	-7.9%	Return on Equity 15.6%
335142 HERITAGE PARK HEALTH CARE CENTER				Proprietary - Individual	
HERITAGE PARK HEALTH CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
JAMESTOWN, NY 14701				CR Beds 0 POS Beds 149	
CHAUTAUQUA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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

335353 HERITAGE VILLAGE REHAB AND SKILLED NURSING INC.			Proprietary - Corporation		
HERITAGE VILLAGE REHAB AND SKILLED NURSING INC.			Title 18/19		
GERRY, NY 14740			CR Beds 0 POS Beds 120		
CHAUTAUQUA			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335250 HIGHFIELD GARDENS CARE CENTER OF GREAT NECK			Proprietary - Corporation		
HIGHFIELD GARDENS CARE CENTER OF GREAT NECK			Title 18/19		
GREAT NECK, NY 11021			CR Beds 200 POS Beds 200		
NASSAU			Key Performance Ind.		
TRAVELERS (NEW YORK)			Occupancy Rate 91.9%		
Balance Sheet		Income Statement		Length of Stay 143.4	
Current Assets	3,455,382	Total Charges	29,787,096	Average Wages 22.91	
Fixed Assets	2,605,257	Contract Allowance	3,021,330	10.1%	Skilled Nursing 100.0%
Other Assets	33,555	Operating Revenue	26,765,766	89.9%	Ancillary Service 0.0%
Total Assets	6,094,194	Operating Expense	23,499,150	87.8%	Current Ratio 1.3
Current Liabilities	2,653,933	Operating Margin	3,266,616	12.2%	Days to Collect 35.6
Long Term Liabilities	403,381	Other Income	0	0.0%	Avg Payment Days 29.1
Total Equity	3,036,880	Other Expense	0	0.0%	Depreciation Rate 27.5%
Total Liab. and Equity	6,094,194	Net Profit or Loss	3,266,616	12.2%	Return on Equity 107.6%

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

335505 HIGHLAND CARE CENTER INC					Proprietary - Corporation	
HIGHLAND CARE CENTER INC		12/31/2014 365 Days Settled		Title 18/19		
JAMAICA, NY 11432				CR Beds 320 POS Beds 320		
QUEENS				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	93.4%	
Balance Sheet		Income Statement		Length of Stay	166.9	
Current Assets	4,805,644	Total Charges	95,658,745	Average Wages	26.79	
Fixed Assets	3,273,477	Contract Allowance	57,098,804	59.7% Skilled Nursing	92.3%	
Other Assets	215,735	Operating Revenue	38,559,941	40.3% Ancillary Service	7.7%	
Total Assets	8,294,856	Operating Expense	35,560,648	92.2% Current Ratio	0.7	
Current Liabilities	7,068,365	Operating Margin	2,999,293	7.8% Days to Collect	40.3	
Long Term Liabilities	805,461	Other Income	7,499	0.0% Avg Payment Days	57.2	
Total Equity	421,030	Other Expense	0	0.0% Depreciation Rate	11.9%	
Total Liab. and Equity	8,294,856	Net Profit or Loss	3,006,792	7.8% Return on Equity	714.2%	

335619 HIGHLAND NURSING HOME INC					Proprietary - Corporation	
HIGHLAND NURSING HOME INC		12/31/2014 365 Days Settled		Title 18/19		
MASSENA, NY 13662				CR Beds 0 POS Beds 140		
SAINT LAWRENCE				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0% Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days		
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%	

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

335210 HIGHLAND PARK REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
HIGHLAND PARK REHABILITATION AND NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19	
WELLSVILLE, NY 14895				CR Beds 80 POS Beds 80	
ALLEGANY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.2%
Balance Sheet		Income Statement		Length of Stay	180.7
Current Assets	903,482	Total Charges	7,046,815	Average Wages	16.77
Fixed Assets	298,401	Contract Allowance	964,894	13.7% Skilled Nursing	91.9%
Other Assets	14,668	Operating Revenue	6,081,921	86.3% Ancillary Service	0.0%
Total Assets	1,216,551	Operating Expense	5,974,129	98.2% Current Ratio	0.9
Current Liabilities	1,044,243	Operating Margin	107,792	1.8% Days to Collect	37.8
Long Term Liabilities	901,665	Other Income	922	0.0% Avg Payment Days	35.4
Total Equity	-729,357	Other Expense	0	0.0% Depreciation Rate	19.6%
Total Liab. and Equity	1,216,551	Net Profit or Loss	108,714	1.8% Return on Equity	-14.9%
335526 HIGHLAND REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
HIGHLAND REHABILITATION AND NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19	
MIDDLETOWN, NY 10940				CR Beds 98 POS Beds 98	
ORANGE				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	85.9
Current Assets	1,715,236	Total Charges	13,981,136	Average Wages	20.36
Fixed Assets	876,384	Contract Allowance	4,778,333	34.2% Skilled Nursing	100.0%
Other Assets	80,454	Operating Revenue	9,202,803	65.8% Ancillary Service	0.0%
Total Assets	2,672,074	Operating Expense	9,381,485	101.9% Current Ratio	0.8
Current Liabilities	2,257,733	Operating Margin	-178,682	-1.9% Days to Collect	57.1
Long Term Liabilities	654,367	Other Income	9,673	0.1% Avg Payment Days	43.1
Total Equity	-240,026	Other Expense	0	0.0% Depreciation Rate	148.8%
Total Liab. and Equity	2,672,074	Net Profit or Loss	(169,009)	-1.8% Return on Equity	70.4%

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

335786 HIGHLANDS LIVING CENTER			Proprietary - Corporation		
HIGHLANDS LIVING CENTER			Title 18/19		
PITTSFORD, NY 14534			CR Beds 0 POS Beds 122		
MONROE			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335834 HIGHPOINTE ON MICHIGAN HEALTH CARE FACILITY			Proprietary - Corporation		
HIGHPOINTE ON MICHIGAN HEALTH CARE FACILITY			Title 18/19		
BUFFALO, NY 14203			CR Beds 0 POS Beds 300		
ERIE			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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

335040 HILAIRE REHAB & NURSING					Proprietary - Corporation	
HILAIRE REHAB & NURSING		12/31/2014 365 Days Settled			Title 18/19	
HUNTINGTON, NY 11743					CR Beds 76	POS Beds 76
SUFFOLK		Key Performanace Ind.				
TRAVELERS (NEW YORK)					Occupancy Rate	28.1%
Balance Sheet		Income Statement			Length of Stay	54.1
Current Assets	2,804,185	Total Charges	10,753,197		Average Wages	22.31
Fixed Assets	669,981	Contract Allowance	2,549,043	23.7%	Skilled Nursing	89.7%
Other Assets	795,250	Operating Revenue	8,204,154	76.3%	Ancillary Service	10.3%
Total Assets	4,269,416	Operating Expense	8,429,428	102.7%	Current Ratio	2.3
Current Liabilities	1,218,531	Operating Margin	-225,274	-2.7%	Days to Collect	109.8
Long Term Liabilities	3,688,655	Other Income	22,325	0.3%	Avg Payment Days	51.8
Total Equity	-637,770	Other Expense	0	0.0%	Depreciation Rate	40.0%
Total Liab. and Equity	4,269,416	Net Profit or Loss	(202,949)	-2.5%	Return on Equity	31.8%

335247 HILL HAVEN NURSING HOME					Proprietary - Individual	
HILL HAVEN NURSING HOME		12/31/2014 365 Days Settled			Title 18/19	
WEBSTER, NY 14580					CR Beds 0	POS Beds 288
MONROE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	0.0%
Balance Sheet		Income Statement			Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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

335531 HILLSIDE MANOR REHAB AND EXTENDED CARE CENTER				Proprietary - Partnership	
HILLSIDE MANOR REHAB AND EXTENDED CARE CENTER 12/31/2014 365 Days Settled				Title 18/19	
JAMAICA EST, NY 11432				CR Beds 400 POS Beds 400	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.2%
Balance Sheet		Income Statement		Length of Stay	201.6
Current Assets	7,926,156	Total Charges	44,254,320	Average Wages	22.58
Fixed Assets	442,811	Contract Allowance	0	0.0%	Skilled Nursing 91.1%
Other Assets	7,231,346	Operating Revenue	44,254,320	100.0%	Ancillary Service 0.1%
Total Assets	15,600,313	Operating Expense	44,916,198	101.5%	Current Ratio 1.0
Current Liabilities	8,000,351	Operating Margin	-661,878	-1.5%	Days to Collect 64.6
Long Term Liabilities	5,013,508	Other Income	203,824	0.5%	Avg Payment Days 46.0
Total Equity	2,586,454	Other Expense	0	0.0%	Depreciation Rate 165.6%
Total Liab. and Equity	15,600,313	Net Profit or Loss	(458,054)	-1.0%	Return on Equity -17.7%
335333 HOLLIS PARK MANOR NURSING HOME				Proprietary - Corporation	
HOLLIS PARK MANOR NURSING HOME 12/31/2014 365 Days Settled				Title 18/19	
HOLLIS, NY 11423				CR Beds 80 POS Beds 80	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.7%
Balance Sheet		Income Statement		Length of Stay	184.6
Current Assets	1,457,410	Total Charges	8,338,318	Average Wages	22.52
Fixed Assets	578,652	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	19,711	Operating Revenue	8,338,318	100.0%	Ancillary Service 0.0%
Total Assets	2,055,773	Operating Expense	7,801,822	93.6%	Current Ratio 1.3
Current Liabilities	1,163,928	Operating Margin	536,496	6.4%	Days to Collect 55.6
Long Term Liabilities	82,090	Other Income	2,175	0.0%	Avg Payment Days 33.2
Total Equity	809,755	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	2,055,773	Net Profit or Loss	538,671	6.5%	Return on Equity 66.5%

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335503 HOLLISWOOD CENTER FOR REHABILITATION & HEALTHCARE					Proprietary - Corporation	
HOLLISWOOD CENTER FOR REHABILITATION & HEALTHCARE		12/31/2014 365 Days Settled		Title 18/19		
HOLLIS, NY 11423				CR Beds 314 POS Beds 314		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	98.3%	
Balance Sheet		Income Statement		Length of Stay	183.4	
Current Assets	13,101,177	Total Charges	38,864,278	Average Wages	26.03	
Fixed Assets	4,075,629	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	17,718,106	Operating Revenue	38,864,278	100.0%	Ancillary Service	0.0%
Total Assets	34,894,912	Operating Expense	36,680,440	94.4%	Current Ratio	0.8
Current Liabilities	15,989,825	Operating Margin	2,183,838	5.6%	Days to Collect	73.1
Long Term Liabilities	17,830,100	Other Income	176,017	0.5%	Avg Payment Days	136.5
Total Equity	1,074,987	Other Expense	0	0.0%	Depreciation Rate	87.4%
Total Liab. and Equity	34,894,912	Net Profit or Loss	2,359,855	6.1%	Return on Equity	219.5%

335847 HOPKINS CENTER FOR REHABILITATION AND HEALTHCARE					Proprietary - Partnership	
HOPKINS CENTER FOR REHABILITATION AND HEALTHCARE		12/31/2014 365 Days Settled		Title 18/19		
BROOKLYN, NY 11217				CR Beds 288 POS Beds 288		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.7%	
Balance Sheet		Income Statement		Length of Stay	186.9	
Current Assets	7,166,687	Total Charges	39,505,823	Average Wages	23.63	
Fixed Assets	2,789,521	Contract Allowance	6,278,830	15.9%	Skilled Nursing	100.0%
Other Assets	16,110,999	Operating Revenue	33,226,993	84.1%	Ancillary Service	0.0%
Total Assets	26,067,207	Operating Expense	28,443,069	85.6%	Current Ratio	2.2
Current Liabilities	3,238,586	Operating Margin	4,783,924	14.4%	Days to Collect	45.3
Long Term Liabilities	0	Other Income	34,047	0.1%	Avg Payment Days	22.6
Total Equity	22,828,621	Other Expense	0	0.0%	Depreciation Rate	99.1%
Total Liab. and Equity	26,067,207	Net Profit or Loss	4,817,971	14.5%	Return on Equity	21.1%

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

335738 HORIZON CARE CENTER				Proprietary - Corporation	
HORIZON CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
ARVERNE, NY 11692				CR Beds 280 POS Beds 280	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.2%
Balance Sheet		Income Statement		Length of Stay	367.0
Current Assets	5,448,388	Total Charges	28,299,567	Average Wages	21.36
Fixed Assets	662,301	Contract Allowance	7,864,309	27.8% Skilled Nursing	100.0%
Other Assets	3,956	Operating Revenue	20,435,258	72.2% Ancillary Service	0.0%
Total Assets	6,114,645	Operating Expense	18,011,815	88.1% Current Ratio	1.5
Current Liabilities	3,661,263	Operating Margin	2,423,443	11.9% Days to Collect	29.9
Long Term Liabilities	367,666	Other Income	158,013	0.8% Avg Payment Days	42.3
Total Equity	2,085,716	Other Expense	0	0.0% Depreciation Rate	101.2%
Total Liab. and Equity	6,114,645	Net Profit or Loss	2,581,456	12.6% Return on Equity	123.8%

335322 HORNELL GARDENS				Proprietary - Corporation	
HORNELL GARDENS		12/31/2014 365 Days Settled		Title 18/19	
HORNELL, NY 14843				CR Beds 0 POS Beds 114	
STEUBEN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335812 HUDSON PARK REHABILITATION AND NURSING CENTER					Proprietary - Partnership	
HUDSON PARK REHABILITATION AND NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19		
ALBANY, NY 12204				CR Beds 200 POS Beds 200		
ALBANY				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.3%	
Balance Sheet		Income Statement		Length of Stay	149.2	
Current Assets	2,261,878	Total Charges	25,747,714	Average Wages	18.42	
Fixed Assets	720,707	Contract Allowance	10,583,798	41.1% Skilled Nursing	100.0%	
Other Assets	38,501	Operating Revenue	15,163,916	58.9% Ancillary Service	0.0%	
Total Assets	3,021,086	Operating Expense	15,147,505	99.9% Current Ratio	0.4	
Current Liabilities	5,141,340	Operating Margin	16,411	0.1% Days to Collect	42.5	
Long Term Liabilities	11,140	Other Income	38,576	0.3% Avg Payment Days	45.3	
Total Equity	-2,131,394	Other Expense	0	0.0% Depreciation Rate	69.8%	
Total Liab. and Equity	3,021,086	Net Profit or Loss	54,987	0.4% Return on Equity	-2.6%	

335187 HUDSON POINTE AT RIVERDALE CTR FOR NRSG AND REHAB					Proprietary - Corporation	
HUDSON POINTE AT RIVERDALE CTR FOR NRSG AND REHAB		12/31/2014 365 Days Settled		Title 18/19		
BRONX, NY 10463				CR Beds 167 POS Beds 167		
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.5%	
Balance Sheet		Income Statement		Length of Stay	148.8	
Current Assets	7,843,434	Total Charges	16,146,508	Average Wages	22.68	
Fixed Assets	570,753	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	0	Operating Revenue	16,146,508	100.0% Ancillary Service	0.0%	
Total Assets	8,414,187	Operating Expense	16,968,212	105.1% Current Ratio	1.1	
Current Liabilities	6,978,480	Operating Margin	-821,704	-5.1% Days to Collect	125.1	
Long Term Liabilities	1,559,281	Other Income	208,332	1.3% Avg Payment Days	123.9	
Total Equity	-123,574	Other Expense	0	0.0% Depreciation Rate	92.5%	
Total Liab. and Equity	8,414,187	Net Profit or Loss	(613,372)	-3.8% Return on Equity	496.4%	

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

335399 HUDSON VALLEY REHAB AND EXT CARE FACILITY					Proprietary - Partnership	
HUDSON VALLEY REHAB AND EXT CARE FACILITY		12/31/2014 365 Days Settled		Title 18/19		
HIGHLAND, NY 12528				CR Beds 203 POS Beds 203		
ULSTER				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	83.3%	
Balance Sheet		Income Statement		Length of Stay	153.2	
Current Assets	4,324,580	Total Charges	16,604,780	Average Wages	17.14	
Fixed Assets	1,644,798	Contract Allowance	1,690	0.0%	Skilled Nursing	84.4%
Other Assets	2,896,832	Operating Revenue	16,603,090	100.0%	Ancillary Service	0.1%
Total Assets	8,866,210	Operating Expense	16,824,289	101.3%	Current Ratio	1.4
Current Liabilities	3,137,789	Operating Margin	-221,199	-1.3%	Days to Collect	82.6
Long Term Liabilities	5,119,359	Other Income	5,196	0.0%	Avg Payment Days	45.2
Total Equity	609,062	Other Expense	0	0.0%	Depreciation Rate	8.3%
Total Liab. and Equity	8,866,210	Net Profit or Loss	(216,003)	-1.3%	Return on Equity	-35.5%

335818 HUNTINGTON HILLS CENTER FOR HEALTH AND REHAB					Proprietary - Corporation	
HUNTINGTON HILLS CENTER FOR HEALTH AND REHAB		12/31/2014 365 Days Settled		Title 18/19		
MELVILLE, NY 11747				CR Beds 320 POS Beds 320		
SUFFOLK				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.4%	
Balance Sheet		Income Statement		Length of Stay	86.1	
Current Assets	10,738,399	Total Charges	41,990,256	Average Wages	23.56	
Fixed Assets	1,314,915	Contract Allowance	0	0.0%	Skilled Nursing	97.4%
Other Assets	675,000	Operating Revenue	41,990,256	100.0%	Ancillary Service	2.6%
Total Assets	12,728,314	Operating Expense	40,601,930	96.7%	Current Ratio	1.8
Current Liabilities	5,856,683	Operating Margin	1,388,326	3.3%	Days to Collect	70.1
Long Term Liabilities	0	Other Income	104,974	0.2%	Avg Payment Days	41.7
Total Equity	6,871,631	Other Expense	0	0.0%	Depreciation Rate	80.7%
Total Liab. and Equity	12,728,314	Net Profit or Loss	1,493,300	3.6%	Return on Equity	21.7%

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

335520 IDEAL SENIOR LIVING CENTER				Nonprofit - Other	
IDEAL SENIOR LIVING CENTER		12/31/2014 365 Days Settled		Title 18/19	
ENDICOTT, NY 13760				CR Beds 150 POS Beds 150	
BROOME				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	111.5%
Balance Sheet		Income Statement		Length of Stay	175.0
Current Assets	2,634,026	Total Charges	19,664,484	Average Wages	15.15
Fixed Assets	4,646,351	Contract Allowance	6,877,527	35.0% Skilled Nursing	87.0%
Other Assets	2,841,066	Operating Revenue	12,786,957	65.0% Ancillary Service	5.6%
Total Assets	10,121,443	Operating Expense	14,492,739	113.3% Current Ratio	0.8
Current Liabilities	3,458,857	Operating Margin	-1,705,782	-13.3% Days to Collect	52.8
Long Term Liabilities	7,534,310	Other Income	289,060	2.3% Avg Payment Days	15.6
Total Equity	-871,724	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	10,121,443	Net Profit or Loss	(1,416,722)	-11.1% Return on Equity	162.5%
335822 INCARNATION CHILDRENS CENTER				Proprietary - Corporation	
INCARNATION CHILDRENS CENTER		12/31/2014 365 Days Settled		Title 18/19	
NEW YORK, NY 10032				CR Beds 0 POS Beds 21	
NEW YORK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335331 INDIAN RIVER REHAB AND NURSING CENTER

Proprietary - Corporation

INDIAN RIVER REHAB AND NURSING
CENTER

12/31/2014 365 Days Settled

Title 18/19

GRANVILLE, NY 12832

CR Beds 122 POS Beds 122

WASHINGTON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 86.9%

Balance Sheet

Income Statement

Length of Stay 153.5

Current Assets 2,046,209

Total Charges 17,191,523

Average Wages 18.28

Fixed Assets 2,298,692

Contract Allowance 7,366,687

42.9% Skilled Nursing 100.0%

Other Assets 155,150

Operating Revenue 9,824,836

57.1% Ancillary Service 0.0%

Total Assets 4,500,051

Operating Expense 10,740,681

109.3% Current Ratio 0.6

Current Liabilities 3,520,417

Operating Margin -915,845

-9.3% Days to Collect 55.9

Long Term Liabilities 104,864

Other Income 196,865

2.0% Avg Payment Days 59.6

Total Equity 874,770

Other Expense 0

0.0% Depreciation Rate 34.4%

Total Liab. and Equity 4,500,051

Net Profit or Loss (725,667)

-7.4% Return on Equity -83.0%

335706 IRA DAVENPORT MEMORIAL HOSPITAL S N F

IRA DAVENPORT MEMORIAL HOSPITAL S
N F

Cost Report not filed.

Title 18/19

BATH, NY 14810

CR Beds 0 POS Beds 120

STEUBEN

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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

335764 IROQUOIS NURSING HOME INC				Nonprofit - Other	
IROQUOIS NURSING HOME INC		12/31/2014 365 Days Settled		Title 18/19	
JAMESVILLE, NY 13078				CR Beds 160 POS Beds 160	
ONONDAGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	99.3%
Balance Sheet		Income Statement		Length of Stay	117.1
Current Assets	4,618,680	Total Charges	19,198,001	Average Wages	16.14
Fixed Assets	3,713,504	Contract Allowance	2,649,017	13.8% Skilled Nursing	95.1%
Other Assets	14,446,144	Operating Revenue	16,548,984	86.2% Ancillary Service	3.0%
Total Assets	22,778,328	Operating Expense	15,178,663	91.7% Current Ratio	2.4
Current Liabilities	1,944,184	Operating Margin	1,370,321	8.3% Days to Collect	46.8
Long Term Liabilities	0	Other Income	869,216	5.3% Avg Payment Days	39.5
Total Equity	20,834,144	Other Expense	0	0.0% Depreciation Rate	1.4%
Total Liab. and Equity	22,778,328	Net Profit or Loss	2,239,537	13.5% Return on Equity	10.7%

335100 ISABELLA GERIATRIC CENTER INC				Nonprofit - Other	
ISABELLA GERIATRIC CENTER INC		12/31/2014 365 Days Settled		Title 18/19	
NEW YORK, NY 10040				CR Beds 705 POS Beds 705	
NEW YORK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	101.0%
Balance Sheet		Income Statement		Length of Stay	201.2
Current Assets	35,520,710	Total Charges	101,194,213	Average Wages	25.74
Fixed Assets	24,747,063	Contract Allowance	0	0.0% Skilled Nursing	92.4%
Other Assets	17,853,295	Operating Revenue	101,194,213	100.0% Ancillary Service	0.0%
Total Assets	78,121,068	Operating Expense	100,169,787	99.0% Current Ratio	1.2
Current Liabilities	29,411,862	Operating Margin	1,024,426	1.0% Days to Collect	92.6
Long Term Liabilities	34,913,131	Other Income	2,948,558	2.9% Avg Payment Days	71.4
Total Equity	13,796,075	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	78,121,068	Net Profit or Loss	3,972,984	3.9% Return on Equity	28.8%

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

335835 ISLAND NURSING AND REHABILITATION CENTER INC

Nonprofit - Other

ISLAND NURSING AND REHABILITATION CENTER INC 12/31/2014 365 Days Settled

Title 18/19

HOLTSVILLE, NY 11742

CR Beds 120 POS Beds 120

SUFFOLK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.1%

Balance Sheet

Income Statement

Length of Stay 68.2

Current Assets 4,726,921

Total Charges 15,486,979

Average Wages 25.97

Fixed Assets 10,284,165

Contract Allowance 0

0.0% Skilled Nursing 100.0%

Other Assets 4,410,000

Operating Revenue 15,486,979

100.0% Ancillary Service 0.0%

Total Assets 19,421,086

Operating Expense 16,690,476

107.8% Current Ratio 1.1

Current Liabilities 4,138,528

Operating Margin -1,203,497

-7.8% Days to Collect 69.0

Long Term Liabilities 25,570,083

Other Income 52,304

0.3% Avg Payment Days 46.1

Total Equity -10,287,525

Other Expense 0

0.0% Depreciation Rate 8.5%

Total Liab. and Equity 19,421,086

Net Profit or Loss (1,151,193)

-7.4% Return on Equity 11.2%

335436 JAMAICA HOSPITAL NURSING HOME

JAMAICA HOSPITAL NURSING HOME

Cost Report not filed.

Title 18/19

JAMAICA, NY 11418

CR Beds 0 POS Beds 226

QUEENS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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

335856 JAMAICA HOSPITAL T C U

JAMAICA HOSPITAL T C U

Cost Report not filed.

Title 18 Only

JAMAICA, NY 11418

CR Beds 0 POS Beds 7

QUEENS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335680 JAMES A EDDY MEMORIAL GERIATRIC CENTER

Proprietary - Corporation

JAMES A EDDY MEMORIAL GERIATRIC CENTER

12/31/2014 365 Days Settled

Title 18/19

TROY, NY 12180

CR Beds 0 POS Beds 80

RENSSELAER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

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

335675 JAMES G JOHNSTON MEMORIAL NURSING HOME				Nonprofit - Other	
JAMES G JOHNSTON MEMORIAL NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
JOHNSON CITY, NY 13790				CR Beds 122 POS Beds 122	
BROOME				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.7%
Balance Sheet		Income Statement		Length of Stay	237.2
Current Assets	1,053,364	Total Charges	15,173,567	Average Wages	16.82
Fixed Assets	8,171,068	Contract Allowance	3,753,576	24.7% Skilled Nursing	93.0%
Other Assets	2,400,959	Operating Revenue	11,419,991	75.3% Ancillary Service	7.0%
Total Assets	11,625,391	Operating Expense	12,020,616	105.3% Current Ratio	0.2
Current Liabilities	5,515,421	Operating Margin	-600,625	-5.3% Days to Collect	25.9
Long Term Liabilities	271,897	Other Income	129,154	1.1% Avg Payment Days	26.2
Total Equity	5,838,073	Other Expense	0	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	11,625,391	Net Profit or Loss	(471,471)	-4.1% Return on Equity	-8.1%
335338 JAMES SQUARE HEALTH AND REHAB CENTRE				Proprietary - Corporation	
JAMES SQUARE HEALTH AND REHAB CENTRE		12/31/2014 365 Days Settled		Title 18/19	
SYRACUSE, NY 13203				CR Beds 455 POS Beds 455	
ONONDAGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	83.0%
Balance Sheet		Income Statement		Length of Stay	118.6
Current Assets	9,812,810	Total Charges	58,437,594	Average Wages	16.31
Fixed Assets	2,970,191	Contract Allowance	17,916,654	30.7% Skilled Nursing	91.1%
Other Assets	1,060,240	Operating Revenue	40,520,940	69.3% Ancillary Service	8.9%
Total Assets	13,843,241	Operating Expense	40,474,065	99.9% Current Ratio	1.1
Current Liabilities	8,551,505	Operating Margin	46,875	0.1% Days to Collect	61.3
Long Term Liabilities	15,334,968	Other Income	788,506	1.9% Avg Payment Days	30.4
Total Equity	-10,043,232	Other Expense	0	0.0% Depreciation Rate	46.4%
Total Liab. and Equity	13,843,241	Net Profit or Loss	835,381	2.1% Return on Equity	-8.3%

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335849 JEANNE JUGAN RESIDENCE			Proprietary - Individual		
JEANNE JUGAN RESIDENCE			12/31/2014 365 Days Settled		
BRONX, NY 10465			Title 18/19		
BRONX			CR Beds 0 POS Beds 30		
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
Balance Sheet			Occupancy Rate 0.0%		
			Length of Stay		
			Average Wages		
Current Assets	0	Total Charges	0	0.0%	Skilled Nursing 0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Ancillary Service 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Current Ratio
Total Assets	0	Operating Expense	0	0.0%	Days to Collect
Current Liabilities	0	Operating Margin	0	0.0%	Avg Payment Days
Long Term Liabilities	0	Other Income	0	0.0%	Depreciation Rate 0.0%
Total Equity	0	Other Expense	0	0.0%	Return on Equity 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
335833 JEFFERSONS FERRY LIFE CARE CO			Nonprofit - Other		
JEFFERSONS FERRY LIFE CARE CO			12/31/2014 365 Days Settled		
SOUTH SETAUKET, NY 11720			Title 18/19		
SUFFOLK			CR Beds 60 POS Beds 60		
TRAVELERS (NEW YORK)			Key Performance Ind.		
Balance Sheet			Occupancy Rate 96.2%		
			Length of Stay 202.5		
			Average Wages 22.47		
Current Assets	9,980,048	Total Charges	24,858,700	0.0%	Skilled Nursing 21.1%
Fixed Assets	62,070,109	Contract Allowance	0	0.0%	Ancillary Service 0.0%
Other Assets	30,955,953	Operating Revenue	24,858,700	100.0%	Current Ratio 1.1
Total Assets	103,006,110	Operating Expense	26,077,825	104.9%	Days to Collect 11.5
Current Liabilities	9,276,508	Operating Margin	-1,219,125	-4.9%	Avg Payment Days 48.4
Long Term Liabilities	136,907,357	Other Income	1,189,414	4.8%	Depreciation Rate 7.0%
Total Equity	-43,177,755	Other Expense	0	0.0%	Return on Equity 0.1%
Total Liab. and Equity	103,006,110	Net Profit or Loss	(29,711)	-0.1%	

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

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

Title 18/19

SPRINGVILLE, NY 14141

CR Beds 0 POS Beds 80

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335462 JEWISH HOME LIFECARE, HARRY & JEANETTE WEINBERG C

Nonprofit - Other

JEWISH HOME LIFECARE, HARRY & JEANETTE WEINBERG C 12/31/2014 365 Days Settled

Title 18/19

BRONX, NY 10468

CR Beds 816 POS Beds 816

BRONX

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.9%

Balance Sheet

Income Statement

Length of Stay 216.0

Current Assets	19,882,375	Total Charges	100,339,190	Average Wages	23.60
Fixed Assets	39,211,597	Contract Allowance	0	0.0% Skilled Nursing	91.1%
Other Assets	6,939,991	Operating Revenue	100,339,190	100.0% Ancillary Service	7.7%
Total Assets	66,033,963	Operating Expense	108,587,421	108.2% Current Ratio	0.4
Current Liabilities	47,705,263	Operating Margin	-8,248,231	-8.2% Days to Collect	62.5
Long Term Liabilities	25,697,891	Other Income	1,342,144	1.3% Avg Payment Days	54.5
Total Equity	-7,369,191	Other Expense	0	0.0% Depreciation Rate	16.8%
Total Liab. and Equity	66,033,963	Net Profit or Loss	(6,906,087)	-6.9% Return on Equity	93.7%

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

335491 JEWISH HOME LIFECARE, MANHATTAN					Nonprofit - Other	
JEWISH HOME LIFECARE, MANHATTAN		12/31/2014 365 Days Settled		Title 18/19		
NEW YORK, NY 10025				CR Beds 514 POS Beds 514		
NEW YORK				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	100.7%	
Balance Sheet		Income Statement		Length of Stay	18.6	
Current Assets	28,548,725	Total Charges	82,334,714	Average Wages	28.10	
Fixed Assets	48,698,579	Contract Allowance	0	0.0%	Skilled Nursing	92.7%
Other Assets	52,018,619	Operating Revenue	82,334,714	100.0%	Ancillary Service	5.7%
Total Assets	129,265,923	Operating Expense	87,392,125	106.1%	Current Ratio	1.3
Current Liabilities	21,371,375	Operating Margin	-5,057,411	-6.1%	Days to Collect	77.9
Long Term Liabilities	27,283,303	Other Income	921,883	1.1%	Avg Payment Days	60.9
Total Equity	80,611,245	Other Expense	0	0.0%	Depreciation Rate	1.8%
Total Liab. and Equity	129,265,923	Net Profit or Loss	(4,135,528)	-5.0%	Return on Equity	-5.1%

335296 JEWISH HOME LIFECARE, SARAH NEUMAN CENTER					Nonprofit - Other	
JEWISH HOME LIFECARE, SARAH NEUMAN CENTER		12/31/2014 365 Days Settled		Title 18/19		
MAMARONECK, NY 10543				CR Beds 300 POS Beds 300		
WESTCHESTER				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.5%	
Balance Sheet		Income Statement		Length of Stay	139.8	
Current Assets	11,219,601	Total Charges	41,675,557	Average Wages	27.49	
Fixed Assets	21,596,507	Contract Allowance	0	0.0%	Skilled Nursing	97.5%
Other Assets	8,796,127	Operating Revenue	41,675,557	100.0%	Ancillary Service	2.5%
Total Assets	41,612,235	Operating Expense	44,440,695	106.6%	Current Ratio	0.9
Current Liabilities	11,990,988	Operating Margin	-2,765,138	-6.6%	Days to Collect	84.5
Long Term Liabilities	22,137,777	Other Income	127,219	0.3%	Avg Payment Days	49.9
Total Equity	7,483,470	Other Expense	0	0.0%	Depreciation Rate	7.7%
Total Liab. and Equity	41,612,235	Net Profit or Loss	(2,637,919)	-6.3%	Return on Equity	-35.2%

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335105 JEWISH HOME OF ROCHESTER

Nonprofit - Other

JEWISH HOME OF ROCHESTER 12/31/2014 365 Days Settled

Title 18/19

ROCHESTER, NY 14618

CR Beds 362 POS Beds 362

MONROE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.9%

Balance Sheet

Income Statement

Length of Stay 131.4

Current Assets	7,053,380	Total Charges	44,591,018	Average Wages	19.39
Fixed Assets	23,876,563	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	9,371,936	Operating Revenue	44,591,018	100.0%	Ancillary Service 0.0%
Total Assets	40,301,879	Operating Expense	46,809,274	105.0%	Current Ratio 1.3
Current Liabilities	5,589,527	Operating Margin	-2,218,256	-5.0%	Days to Collect 46.2
Long Term Liabilities	17,851,199	Other Income	1,114,758	2.5%	Avg Payment Days 26.8
Total Equity	16,861,153	Other Expense	0	0.0%	Depreciation Rate 9.1%
Total Liab. and Equity	40,301,879	Net Profit or Loss	(1,103,498)	-2.5%	Return on Equity -6.5%

335853 JOHN T MATHER MEMORIAL HOSPITAL T C U

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

Title 18 Only

PORT JEFFERSON, NY 11777

CR Beds 0 POS Beds 16

SUFFOLK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

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

335574 KAATERSKILL CARE SKILLED NURSING AND REHAB

KAATERSKILL CARE SKILLED NURSING AND REHAB Cost Report not filed.

Title 18/19

CATSKILL, NY 12414

CR Beds 0 POS Beds 120

GREENE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

Average Wages

0.0% Skilled Nursing 0.0%

0.0% Ancillary Service 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

335669 KALEIDA HEALTH DEGRAFF MEMORIAL HOSPITAL S N F

KALEIDA HEALTH DEGRAFF MEMORIAL HOSPITAL S N F Cost Report not filed.

Title 18/19

NORTH TONAWANDA, NY 14120

CR Beds 0 POS Beds 80

NIAGARA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

Average Wages

0.0% Skilled Nursing 0.0%

0.0% Ancillary Service 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

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

335006 KATHERINE LUTHER RESIDENTIAL HLTH CARE & REHAB				Nonprofit - Church	
KATHERINE LUTHER RESIDENTIAL HLTH CARE & REHAB		12/31/2014 365 Days Settled		Title 18/19	
CLINTON, NY 13323				CR Beds 280 POS Beds 280	
ONEIDA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.3%
Balance Sheet		Income Statement		Length of Stay	226.7
Current Assets	6,801,029	Total Charges	28,823,836	Average Wages	15.93
Fixed Assets	3,595,958	Contract Allowance	7,104,955	24.6% Skilled Nursing	84.0%
Other Assets	0	Operating Revenue	21,718,881	75.4% Ancillary Service	12.7%
Total Assets	10,396,987	Operating Expense	21,231,485	97.8% Current Ratio	1.3
Current Liabilities	5,064,093	Operating Margin	487,396	2.2% Days to Collect	36.8
Long Term Liabilities	8,653,693	Other Income	407,063	1.9% Avg Payment Days	30.4
Total Equity	-3,320,799	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	10,396,987	Net Profit or Loss	894,459	4.1% Return on Equity	-26.9%
335793 KENDAL AT ITHACA				Proprietary - Individual	
KENDAL AT ITHACA		12/31/2014 365 Days Settled		Title 18/19	
ITHACA, NY 14850				CR Beds 0 POS Beds 35	
TOMPKINS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335848 KENDAL ON HUDSON				Nonprofit - Other	
KENDAL ON HUDSON		12/31/2014 365 Days Settled		Title 18/19	
SLEEPY HOLLOW, NY 10591				CR Beds 66	POS Beds 42
WESTCHESTER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	77.6%
Balance Sheet		Income Statement		Length of Stay	154.5
Current Assets	14,810,735	Total Charges	6,072,013	Average Wages	23.33
Fixed Assets	113,673,076	Contract Allowance	667,397	11.0% Skilled Nursing	86.6%
Other Assets	49,145,169	Operating Revenue	5,404,616	89.0% Ancillary Service	0.0%
Total Assets	177,628,980	Operating Expense	27,126,767	501.9% Current Ratio	1.1
Current Liabilities	13,204,250	Operating Margin	-21,722,151	-401.9% Days to Collect	74.5
Long Term Liabilities	175,450,399	Other Income	22,133,155	409.5% Avg Payment Days	17.0
Total Equity	-11,025,669	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	177,628,980	Net Profit or Loss	411,004	7.6% Return on Equity	-3.7%

335626 KESER NURSING AND REHABILITATION CENTER INC				Nonprofit - Other	
KESER NURSING AND REHABILITATION CENTER INC		12/31/2014 365 Days Settled		Title 18/19	
BROOKLYN, NY 11249				CR Beds 200	POS Beds 200
KINGS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.6%
Balance Sheet		Income Statement		Length of Stay	117.4
Current Assets	4,331,171	Total Charges	30,316,658	Average Wages	37.33
Fixed Assets	5,321,758	Contract Allowance	4,118,475	13.6% Skilled Nursing	100.0%
Other Assets	2,905,414	Operating Revenue	26,198,183	86.4% Ancillary Service	0.0%
Total Assets	12,558,343	Operating Expense	23,287,215	88.9% Current Ratio	0.4
Current Liabilities	12,270,499	Operating Margin	2,910,968	11.1% Days to Collect	50.8
Long Term Liabilities	9,769,407	Other Income	381,784	1.5% Avg Payment Days	108.1
Total Equity	-9,481,563	Other Expense	0	0.0% Depreciation Rate	46.3%
Total Liab. and Equity	12,558,343	Net Profit or Loss	3,292,752	12.6% Return on Equity	-34.7%

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

335447 KING STREET HOME INC				Proprietary - Corporation	
KING STREET HOME INC		12/31/2014 365 Days Settled		Title 18/19	
PORT CHESTER, NY 10573				CR Beds 120 POS Beds 120	
WESTCHESTER				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	63.6%
Balance Sheet		Income Statement		Length of Stay	52.4
Current Assets	1,718,985	Total Charges	15,153,714	Average Wages	31.06
Fixed Assets	3,223,274	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	301,206	Operating Revenue	15,153,714	100.0%	Ancillary Service 0.0%
Total Assets	5,243,465	Operating Expense	15,197,486	100.3%	Current Ratio 0.3
Current Liabilities	5,154,565	Operating Margin	-43,772	-0.3%	Days to Collect 27.0
Long Term Liabilities	0	Other Income	84,867	0.6%	Avg Payment Days 13.9
Total Equity	88,900	Other Expense	0	0.0%	Depreciation Rate 4.1%
Total Liab. and Equity	5,243,465	Net Profit or Loss	41,095	0.3%	Return on Equity 46.2%

335644 KINGS HARBOR MULTICARE CENTER				Proprietary - Corporation	
KINGS HARBOR MULTICARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
BRONX, NY 10469				CR Beds 720 POS Beds 720	
BRONX				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	96.1%
Balance Sheet		Income Statement		Length of Stay	178.2
Current Assets	15,572,644	Total Charges	92,560,947	Average Wages	26.63
Fixed Assets	9,218,969	Contract Allowance	18,285,518	19.8%	Skilled Nursing 100.0%
Other Assets	102,950	Operating Revenue	74,275,429	80.2%	Ancillary Service 0.0%
Total Assets	24,894,563	Operating Expense	71,778,470	96.6%	Current Ratio 1.0
Current Liabilities	15,998,817	Operating Margin	2,496,959	3.4%	Days to Collect 55.9
Long Term Liabilities	939,006	Other Income	153,121	0.2%	Avg Payment Days 36.1
Total Equity	7,956,740	Other Expense	0	0.0%	Depreciation Rate 26.9%
Total Liab. and Equity	24,894,563	Net Profit or Loss	1,751,316	2.4%	Return on Equity 22.0%

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

335028 KINGSBRIDGE HEIGHTS REHABILITATION				Proprietary - Corporation	
KINGSBRIDGE HEIGHTS REHABILITATION 12/31/2014 365 Days Settled				Title 18/19	
BRONX, NY 10463				CR Beds 400 POS Beds 400	
BRONX				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.5%
Balance Sheet		Income Statement		Length of Stay	390.0
Current Assets	22,045,857	Total Charges	47,080,764	Average Wages	22.33
Fixed Assets	2,823,858	Contract Allowance	4,178,227	8.9% Skilled Nursing	87.1%
Other Assets	60,760	Operating Revenue	42,902,537	91.1% Ancillary Service	4.1%
Total Assets	24,930,475	Operating Expense	40,801,933	95.1% Current Ratio	0.8
Current Liabilities	26,030,354	Operating Margin	2,100,604	4.9% Days to Collect	147.3
Long Term Liabilities	6,674,981	Other Income	110,274	0.3% Avg Payment Days	224.8
Total Equity	-7,774,860	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	24,930,475	Net Profit or Loss	2,210,878	5.2% Return on Equity	-28.4%

335466 KINGSWAY ARMS NURSING CENTER INC				Proprietary - Corporation	
KINGSWAY ARMS NURSING CENTER INC 12/31/2014 365 Days Submitted				Title 18/19	
SCHENECTADY, NY 12304				CR Beds 160 POS Beds 160	
SCHENECTADY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.9%
Balance Sheet		Income Statement		Length of Stay	398.2
Current Assets	2,395,930	Total Charges	21,127,116	Average Wages	20.31
Fixed Assets	9,701,295	Contract Allowance	3,273,810	15.5% Skilled Nursing	97.7%
Other Assets	455,727	Operating Revenue	17,853,306	84.5% Ancillary Service	2.3%
Total Assets	12,552,952	Operating Expense	17,730,791	99.3% Current Ratio	1.3
Current Liabilities	1,802,331	Operating Margin	122,515	0.7% Days to Collect	27.0
Long Term Liabilities	6,603,939	Other Income	165,968	0.9% Avg Payment Days	19.5
Total Equity	4,146,682	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	12,552,952	Net Profit or Loss	288,483	1.6% Return on Equity	7.0%

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

335343 KINNEY NURSING HOME

KINNEY NURSING HOME

Cost Report not filed.

Title 18/19

GOUVERNEUR, NY 13642

CR Beds 0

POS Beds 40

SAINT LAWRENCE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate

0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

335668 KIRKHAVEN

Nonprofit - Church

KIRKHAVEN

12/31/2014 365 Days Settled

Title 18/19

ROCHESTER, NY 14607

CR Beds 147

POS Beds 147

MONROE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate

93.3%

Balance Sheet

Income Statement

Length of Stay

Current Assets

1,605,819

Total Charges

11,795,793

Average Wages

18.14

Fixed Assets

5,964,490

Contract Allowance

0

0.0%

Skilled Nursing

100.0%

Other Assets

1,602,614

Operating Revenue

11,795,793

100.0%

Ancillary Service

0.0%

Total Assets

9,172,923

Operating Expense

12,059,210

102.2%

Current Ratio

0.8

Current Liabilities

1,944,076

Operating Margin

-263,417

-2.2%

Days to Collect

45.5

Long Term Liabilities

10,092,624

Other Income

362,855

3.1%

Avg Payment Days

29.7

Total Equity

-2,863,777

Other Expense

0

0.0%

Depreciation Rate

2.6%

Total Liab. and Equity

9,172,923

Net Profit or Loss

(2,602,628)

-22.1%

Return on Equity

90.9%

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

335432 KOMANOFF CTR FOR GERIATRIC & REHAB MEDICINE				Proprietary - Corporation	
KOMANOFF CTR FOR GERIATRIC & REHAB MEDICINE		12/31/2014 334 Days Settled		Title 18/19	
LONG BEACH, NY 11561				CR Beds 150 POS Beds 200	
NASSAU				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	71.0%
Balance Sheet		Income Statement		Length of Stay	1,147.3
Current Assets	1,076,709	Total Charges	12,013,089	Average Wages	23.83
Fixed Assets	138,408	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	12,013,089	100.0%	Ancillary Service 0.0%
Total Assets	1,215,117	Operating Expense	13,348,075	111.1%	Current Ratio 0.5
Current Liabilities	2,359,100	Operating Margin	-1,334,986	-11.1%	Days to Collect 28.0
Long Term Liabilities	75,000	Other Income	116,003	1.0%	Avg Payment Days 38.4
Total Equity	-1,218,983	Other Expense	0	0.0%	Depreciation Rate 160.2%
Total Liab. and Equity	1,215,117	Net Profit or Loss	(1,218,983)	-10.1%	Return on Equity 100.0%

335388 LACONIA NURSING HOME				Proprietary - Corporation	
LACONIA NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
BRONX, NY 10466				CR Beds 240 POS Beds 240	
BRONX				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	604.5
Current Assets	5,447,735	Total Charges	32,341,588	Average Wages	27.75
Fixed Assets	604,569	Contract Allowance	8,069,067	24.9%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	24,272,521	75.1%	Ancillary Service 0.0%
Total Assets	6,052,304	Operating Expense	22,563,473	93.0%	Current Ratio 4.0
Current Liabilities	1,352,255	Operating Margin	1,709,048	7.0%	Days to Collect 72.5
Long Term Liabilities	335,752	Other Income	9,571	0.0%	Avg Payment Days 9.0
Total Equity	4,364,297	Other Expense	0	0.0%	Depreciation Rate 26.3%
Total Liab. and Equity	6,052,304	Net Profit or Loss	1,718,619	7.1%	Return on Equity 39.4%

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

335569 LAKESIDE BEIKIRCH CARE CTR			Proprietary - Individual		
LAKESIDE BEIKIRCH CARE CTR			Title 18/19		
12/31/2014 365 Days Settled			CR Beds 0 POS Beds 120		
BROCKPORT, NY 14420					
MONROE			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet			Income Statement		
			Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
335719 LAKEVIEW REHABILITATION AND CARE CENTER			Proprietary - Corporation		
LAKEVIEW REHABILITATION AND CARE CENTER			Title 18/19		
12/31/2014 365 Days Settled			CR Beds 120 POS Beds 120		
MIDDLE ISLAND, NY 11953					
SUFFOLK			Key Performance Ind.		
TRAVELERS (NEW YORK)			Occupancy Rate 85.4%		
Balance Sheet			Income Statement		
			Length of Stay 139.5		
Current Assets	1,977,113	Total Charges	10,742,427	Average Wages 23.22	
Fixed Assets	2,531,488	Contract Allowance	65,055	0.6%	Skilled Nursing 99.7%
Other Assets	1,368,560	Operating Revenue	10,677,372	99.4%	Ancillary Service 0.3%
Total Assets	5,877,161	Operating Expense	9,829,773	92.1%	Current Ratio 1.2
Current Liabilities	1,705,767	Operating Margin	847,599	7.9%	Days to Collect 63.4
Long Term Liabilities	3,195,106	Other Income	49,053	0.5%	Avg Payment Days 62.2
Total Equity	976,288	Other Expense	0	0.0%	Depreciation Rate 11.0%
Total Liab. and Equity	5,877,161	Net Profit or Loss	896,652	8.4%	Return on Equity 91.8%

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

335617 LATTA ROAD NURSING HOME			Proprietary - Corporation		
LATTA ROAD NURSING HOME			Title 18/19		
ROCHESTER, NY 14612			CR Beds 0 POS Beds 38		
MONROE			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335618 LATTA ROAD NURSING HOME A			Proprietary - Corporation		
LATTA ROAD NURSING HOME A			Title 18/19		
ROCHESTER, NY 14612			CR Beds 0 POS Beds 40		
MONROE			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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

335415 LAWRENCE NURSING CARE CENTER				Proprietary - Corporation	
LAWRENCE NURSING CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
ARVERNE, NY 11692				CR Beds 200 POS Beds 200	
QUEENS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	91.1%
Balance Sheet		Income Statement		Length of Stay	299.7
Current Assets	3,784,524	Total Charges	18,617,094	Average Wages	23.22
Fixed Assets	1,048,272	Contract Allowance	2,890,165	15.5% Skilled Nursing	100.0%
Other Assets	46,971	Operating Revenue	15,726,929	84.5% Ancillary Service	0.0%
Total Assets	4,879,767	Operating Expense	17,109,761	108.8% Current Ratio	0.6
Current Liabilities	6,354,169	Operating Margin	-1,382,832	-8.8% Days to Collect	76.2
Long Term Liabilities	49,110	Other Income	80,762	0.5% Avg Payment Days	119.1
Total Equity	-1,523,512	Other Expense	0	0.0% Depreciation Rate	89.8%
Total Liab. and Equity	4,879,767	Net Profit or Loss	(1,302,070)	-8.3% Return on Equity	85.5%

335635 LEROY VILLAGE GREEN R H C F INC				Proprietary - Corporation	
LEROY VILLAGE GREEN R H C F INC		12/31/2014 365 Days Settled		Title 18/19	
LEROY, NY 14482				CR Beds 0 POS Beds 140	
GENESEE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335428 LEWIS COUNTY R H C F

LEWIS COUNTY R H C F

Cost Report not filed.

Title 18/19

LOWVILLE, NY 13367

CR Beds 0 POS Beds 160

LEWIS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335811 LINDEN CENTER FOR NURSING AND REHABILITATION

Proprietary - Partnership

LINDEN CENTER FOR NURSING AND REHABILITATION

12/31/2014 365 Days Settled

Title 18/19

BROOKLYN, NY 11207

CR Beds 280 POS Beds 280

KINGS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.8%

Balance Sheet

Income Statement

Length of Stay 362.8

Current Assets	9,159,936	Total Charges	39,991,003	Average Wages	23.94
Fixed Assets	2,611,868	Contract Allowance	9,422,196	23.6% Skilled Nursing	100.0%
Other Assets	439,136	Operating Revenue	30,568,807	76.4% Ancillary Service	0.0%
Total Assets	12,210,940	Operating Expense	29,551,911	96.7% Current Ratio	1.0
Current Liabilities	9,115,713	Operating Margin	1,016,896	3.3% Days to Collect	84.2
Long Term Liabilities	0	Other Income	52,190	0.2% Avg Payment Days	62.6
Total Equity	3,095,227	Other Expense	0	0.0% Depreciation Rate	189.1%
Total Liab. and Equity	12,210,940	Net Profit or Loss	1,069,086	3.5% Return on Equity	34.5%

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

335434 LITTLE NECK CARE CENTER				Proprietary - Partnership	
LITTLE NECK CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
LITTLE NECK, NY 11362				CR Beds 120	POS Beds 120
QUEENS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.5%
Balance Sheet		Income Statement		Length of Stay	211.2
Current Assets	2,996,443	Total Charges	14,838,422	Average Wages	23.78
Fixed Assets	2,425,948	Contract Allowance	2,076,851	14.0% Skilled Nursing	100.0%
Other Assets	2,631,213	Operating Revenue	12,761,571	86.0% Ancillary Service	0.0%
Total Assets	8,053,604	Operating Expense	12,183,666	95.5% Current Ratio	1.1
Current Liabilities	2,723,200	Operating Margin	577,905	4.5% Days to Collect	73.0
Long Term Liabilities	3,987,762	Other Income	8,953	0.1% Avg Payment Days	59.7
Total Equity	1,342,642	Other Expense	0	0.0% Depreciation Rate	36.5%
Total Liab. and Equity	8,053,604	Net Profit or Loss	586,858	4.6% Return on Equity	43.7%
335562 LIVINGSTON COUNTY CENTER FOR NURSING AND REHAB				Government - County	
LIVINGSTON COUNTY CENTER FOR NURSING AND REHAB		12/31/2014 365 Days Settled		Title 18/19	
MOUNT MORRIS, NY 14510				CR Beds 0	POS Beds 266
LIVINGSTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335389 LIVINGSTON HILLS NURSING & REHABILITATION CTR				Proprietary - Partnership	
LIVINGSTON HILLS NURSING & REHABILITATION CTR		12/31/2014 365 Days Settled		Title 18/19	
LIVINGSTON, NY 12541				CR Beds 120 POS Beds 120	
COLUMBIA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.0%
Balance Sheet		Income Statement		Length of Stay	96.5
Current Assets	2,090,869	Total Charges	10,665,677	Average Wages	19.83
Fixed Assets	1,946,134	Contract Allowance	512,661	4.8% Skilled Nursing	98.8%
Other Assets	1,795,184	Operating Revenue	10,153,016	95.2% Ancillary Service	1.2%
Total Assets	5,832,187	Operating Expense	10,793,032	106.3% Current Ratio	0.5
Current Liabilities	4,465,377	Operating Margin	-640,016	-6.3% Days to Collect	59.9
Long Term Liabilities	0	Other Income	8,808	0.1% Avg Payment Days	106.7
Total Equity	1,366,810	Other Expense	0	0.0% Depreciation Rate	44.0%
Total Liab. and Equity	5,832,187	Net Profit or Loss	(631,208)	-6.2% Return on Equity	-46.2%
335294 LONG ISLAND CARE CENTER INC				Proprietary - Corporation	
LONG ISLAND CARE CENTER INC		12/31/2014 365 Days Settled		Title 18/19	
FLUSHING, NY 11354				CR Beds 200 POS Beds 200	
QUEENS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	88.1%
Balance Sheet		Income Statement		Length of Stay	117.2
Current Assets	6,993,076	Total Charges	31,507,725	Average Wages	24.25
Fixed Assets	3,488,667	Contract Allowance	7,300,339	23.2% Skilled Nursing	100.0%
Other Assets	100,000	Operating Revenue	24,207,386	76.8% Ancillary Service	0.0%
Total Assets	10,581,743	Operating Expense	23,804,902	98.3% Current Ratio	1.9
Current Liabilities	3,659,984	Operating Margin	402,484	1.7% Days to Collect	38.0
Long Term Liabilities	0	Other Income	163,902	0.7% Avg Payment Days	46.8
Total Equity	6,921,759	Other Expense	0	0.0% Depreciation Rate	52.5%
Total Liab. and Equity	10,581,743	Net Profit or Loss	566,386	2.3% Return on Equity	8.2%

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

335758 LONG ISLAND STATE VETERANS HOME					Nonprofit - Church	
LONG ISLAND STATE VETERANS HOME		12/31/2014 365 Days Settled		Title 18/19		
STONYBROOK, NY 11790				CR Beds 350 POS Beds 350		
SUFFOLK				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	99.7%	
Balance Sheet		Income Statement		Length of Stay	523.9	
Current Assets	33,751,365	Total Charges	38,866,385	Average Wages	28.65	
Fixed Assets	23,242,993	Contract Allowance	0	0.0%	Skilled Nursing	95.2%
Other Assets	18,590,310	Operating Revenue	38,866,385	100.0%	Ancillary Service	4.8%
Total Assets	75,584,668	Operating Expense	55,161,755	141.9%	Current Ratio	5.1
Current Liabilities	6,606,616	Operating Margin	-16,295,370	-41.9%	Days to Collect	68.6
Long Term Liabilities	0	Other Income	20,114,128	51.8%	Avg Payment Days	37.8
Total Equity	68,978,052	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	75,584,668	Net Profit or Loss	3,818,758	9.8%	Return on Equity	5.5%

335136 LORETTO HEALTH AND REHABILITATION CENTER					Nonprofit - Other	
LORETTO HEALTH AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19		
SYRACUSE, NY 13205				CR Beds 583 POS Beds 583		
ONONDAGA				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.0%	
Balance Sheet		Income Statement		Length of Stay	171.7	
Current Assets	16,242,266	Total Charges	94,852,760	Average Wages	17.49	
Fixed Assets	18,721,281	Contract Allowance	37,245,039	39.3%	Skilled Nursing	91.0%
Other Assets	8,501,503	Operating Revenue	57,607,721	60.7%	Ancillary Service	7.1%
Total Assets	43,465,050	Operating Expense	57,367,025	99.6%	Current Ratio	1.6
Current Liabilities	10,162,042	Operating Margin	240,696	0.4%	Days to Collect	80.5
Long Term Liabilities	35,999,582	Other Income	893,143	1.6%	Avg Payment Days	37.0
Total Equity	-2,696,574	Other Expense	0	0.0%	Depreciation Rate	4.2%
Total Liab. and Equity	43,465,050	Net Profit or Loss	1,133,839	2.0%	Return on Equity	-42.0%

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

335521 LUTHERAN AUGUSTANA CTR FOR EXTENDED CARE & REHAB				Nonprofit - Other		
LUTHERAN AUGUSTANA CTR FOR EXTENDED CARE & REHAB		12/31/2014 365 Days Settled		Title 18/19		
BROOKLYN, NY 11204				CR Beds 240 POS Beds 240		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.5%	
Balance Sheet		Income Statement		Length of Stay	60.6	
Current Assets	11,069,276	Total Charges	28,780,792	Average Wages	20.42	
Fixed Assets	12,507,787	Contract Allowance	0	0.0%	Skilled Nursing	99.8%
Other Assets	7,193,938	Operating Revenue	28,780,792	100.0%	Ancillary Service	0.0%
Total Assets	30,771,001	Operating Expense	29,790,058	103.5%	Current Ratio	1.6
Current Liabilities	7,137,531	Operating Margin	-1,009,266	-3.5%	Days to Collect	90.6
Long Term Liabilities	22,068,241	Other Income	295,927	1.0%	Avg Payment Days	69.3
Total Equity	1,565,229	Other Expense	0	0.0%	Depreciation Rate	4.8%
Total Liab. and Equity	30,771,001	Net Profit or Loss	(713,339)	-2.5%	Return on Equity	-45.6%

335810 LUTHERAN CENTER AT POUGHKEEPSIE INC				Nonprofit - Other		
LUTHERAN CENTER AT POUGHKEEPSIE INC		12/31/2014 365 Days Settled		Title 18/19		
POUGHKEEPSIE, NY 12603				CR Beds 160 POS Beds 160		
DUTCHESS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	132.2%	
Balance Sheet		Income Statement		Length of Stay	191.5	
Current Assets	5,135,935	Total Charges	22,588,548	Average Wages	22.29	
Fixed Assets	6,436,276	Contract Allowance	3,228,745	14.3%	Skilled Nursing	75.5%
Other Assets	1,022,452	Operating Revenue	19,359,803	85.7%	Ancillary Service	17.8%
Total Assets	12,594,663	Operating Expense	20,672,277	106.8%	Current Ratio	1.7
Current Liabilities	3,025,920	Operating Margin	-1,312,474	-6.8%	Days to Collect	38.0
Long Term Liabilities	11,714,122	Other Income	2,350,774	12.1%	Avg Payment Days	33.1
Total Equity	-2,145,379	Other Expense	0	0.0%	Depreciation Rate	2.7%
Total Liab. and Equity	12,594,663	Net Profit or Loss	1,034,645	5.3%	Return on Equity	-48.2%

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

335268 LUTHERAN RETIREMENT HOME			Proprietary - Corporation		
LUTHERAN RETIREMENT HOME			Title 18/19		
JAMESTOWN, NY 14701			CR Beds 0 POS Beds 148		
CHAUTAUQUA			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335160 LYNBROOK RESTORATIVE THERAPY AND NURSING			Proprietary - Partnership		
LYNBROOK RESTORATIVE THERAPY AND NURSING			Title 18/19		
LYNBROOK, NY 11563			CR Beds 100 POS Beds 100		
NASSAU			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 88.9%		
Balance Sheet		Income Statement		Length of Stay 67.9	
Current Assets	4,024,930	Total Charges	15,749,900	Average Wages 22.15	
Fixed Assets	2,680,935	Contract Allowance	0	0.0%	Skilled Nursing 99.9%
Other Assets	117,779	Operating Revenue	15,749,900	100.0%	Ancillary Service 0.1%
Total Assets	6,823,644	Operating Expense	16,015,772	101.7%	Current Ratio 1.3
Current Liabilities	3,116,817	Operating Margin	-265,872	-1.7%	Days to Collect 72.1
Long Term Liabilities	147,352	Other Income	512,500	3.3%	Avg Payment Days 64.9
Total Equity	3,559,475	Other Expense	0	0.0%	Depreciation Rate 125.4%
Total Liab. and Equity	6,823,644	Net Profit or Loss	246,628	1.6%	Return on Equity 6.9%

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335345 M M EWING CONTINUING CARE CTR

M M EWING CONTINUING CARE CTR

Cost Report not filed.

Title 18/19

CANANDAIGUA, NY 14424

CR Beds 0 POS Beds 190

ONTARIO

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335695 MANHATTANVILLE HEALTH CARE CENTER L L C

Proprietary - Corporation

MANHATTANVILLE HEALTH CARE
CENTER L L C

12/31/2014 365 Days Settled

Title 18/19

BRONX, NY 10463

CR Beds 200 POS Beds 200

BRONX

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.2%

Balance Sheet

Income Statement

Length of Stay

Current Assets	4,381,245	Total Charges	32,258,173	Average Wages	25.32
Fixed Assets	1,253,635	Contract Allowance	9,077,160	28.1% Skilled Nursing	100.0%
Other Assets	3,883,868	Operating Revenue	23,181,013	71.9% Ancillary Service	0.0%
Total Assets	9,518,748	Operating Expense	19,139,153	82.6% Current Ratio	1.0
Current Liabilities	4,352,152	Operating Margin	4,041,860	17.4% Days to Collect	54.2
Long Term Liabilities	1,609,390	Other Income	8,394	0.0% Avg Payment Days	57.5
Total Equity	3,684,750	Other Expense	0	0.0% Depreciation Rate	87.5%
Total Liab. and Equity	9,646,292	Net Profit or Loss	4,050,254	17.5% Return on Equity	109.9%

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335566 MAPLEWOOD HEALTH CARE AND REHABILITATION CENTER				Nonprofit - Other	
MAPLEWOOD HEALTH CARE AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
CANTON, NY 13617				CR Beds 96 POS Beds 160	
SAINT LAWRENCE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.8%
Balance Sheet		Income Statement		Length of Stay	75.3
Current Assets	1,969,818	Total Charges	10,001,762	Average Wages	14.35
Fixed Assets	16,262,488	Contract Allowance	1,630,901	16.3% Skilled Nursing	100.0%
Other Assets	1,290,644	Operating Revenue	8,370,861	83.7% Ancillary Service	0.0%
Total Assets	19,522,950	Operating Expense	9,056,290	108.2% Current Ratio	1.0
Current Liabilities	1,881,960	Operating Margin	-685,429	-8.2% Days to Collect	29.9
Long Term Liabilities	17,642,882	Other Income	85,444	1.0% Avg Payment Days	34.6
Total Equity	-1,892	Other Expense	0	0.0% Depreciation Rate	6.8%
Total Liab. and Equity	19,522,950	Net Profit or Loss	(599,985)	-7.2% Return on Equity	31,711.7%

335572 MAPLEWOOD NURSING HOME INC				Proprietary - Corporation	
MAPLEWOOD NURSING HOME INC		12/31/2014 365 Days Settled		Title 18/19	
WEBSTER, NY 14580				CR Beds 0 POS Beds 74	
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335336 MARGARET TIETZ CENTER FOR NURSING				Nonprofit - Other	
MARGARET TIETZ CENTER FOR NURSING 12/31/2014 365 Days Settled				Title 18/19	
JAMAICA, NY 11432				CR Beds 200 POS Beds 200	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.3%
Balance Sheet		Income Statement		Length of Stay	70.8
Current Assets	10,114,924	Total Charges	25,777,287	Average Wages	27.61
Fixed Assets	18,881,213	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	2,401,138	Operating Revenue	25,777,287	100.0%	Ancillary Service 0.0%
Total Assets	31,397,275	Operating Expense	27,720,694	107.5%	Current Ratio 1.5
Current Liabilities	6,633,696	Operating Margin	-1,943,407	-7.5%	Days to Collect 112.3
Long Term Liabilities	13,996,864	Other Income	892,874	3.5%	Avg Payment Days 35.7
Total Equity	10,766,715	Other Expense	0	0.0%	Depreciation Rate 6.3%
Total Liab. and Equity	31,397,275	Net Profit or Loss	(1,050,533)	-4.1%	Return on Equity -9.8%

335837 MARIA REGINA RESIDENCE INC				Nonprofit - Other	
MARIA REGINA RESIDENCE INC 12/31/2014 365 Days Settled				Title 18/19	
BRENTWOOD, NY 11717				CR Beds 188 POS Beds 188	
SUFFOLK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.0%
Balance Sheet		Income Statement		Length of Stay	386.9
Current Assets	7,660,000	Total Charges	32,372,605	Average Wages	22.33
Fixed Assets	1,943,878	Contract Allowance	13,090,074	40.4%	Skilled Nursing 92.5%
Other Assets	157,033	Operating Revenue	19,282,531	59.6%	Ancillary Service 4.0%
Total Assets	9,760,911	Operating Expense	20,851,684	108.1%	Current Ratio 2.5
Current Liabilities	3,031,257	Operating Margin	-1,569,153	-8.1%	Days to Collect 60.2
Long Term Liabilities	128,088	Other Income	1,842,929	9.6%	Avg Payment Days 37.5
Total Equity	6,601,566	Other Expense	0	0.0%	Depreciation Rate 33.0%
Total Liab. and Equity	9,760,911	Net Profit or Loss	273,776	1.4%	Return on Equity 4.1%

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

335141 MARQUIS REHABILITATION & NURSING CENTER					Proprietary - Corporation	
MARQUIS REHABILITATION & NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19		
GLEN COVE, NY 11542				CR Beds 102 POS Beds 102		
NASSAU				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	84.0%	
Balance Sheet		Income Statement		Length of Stay	105.6	
Current Assets	2,768,385	Total Charges	15,750,031	Average Wages	25.76	
Fixed Assets	6,610,422	Contract Allowance	4,071,360	25.8% Skilled Nursing	100.0%	
Other Assets	1,718,852	Operating Revenue	11,678,671	74.2% Ancillary Service	0.0%	
Total Assets	11,097,659	Operating Expense	11,923,893	102.1% Current Ratio	0.8	
Current Liabilities	3,387,047	Operating Margin	-245,222	-2.1% Days to Collect	60.0	
Long Term Liabilities	3,626,950	Other Income	215,804	1.8% Avg Payment Days	53.9	
Total Equity	4,083,662	Other Expense	0	0.0% Depreciation Rate	8.3%	
Total Liab. and Equity	11,097,659	Net Profit or Loss	(29,418)	-0.3% Return on Equity	-0.7%	
335050 MARY MANNING WALSH NURSING HOME					Nonprofit - Other	
MARY MANNING WALSH NURSING HOME		12/31/2014 365 Days Settled		Title 18/19		
NEW YORK, NY 10021				CR Beds 362 POS Beds 362		
NEW YORK				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%	
Balance Sheet		Income Statement		Length of Stay	102.1	
Current Assets	29,738,915	Total Charges	79,475,012	Average Wages	24.66	
Fixed Assets	21,624,515	Contract Allowance	26,492,244	33.3% Skilled Nursing	100.0%	
Other Assets	3,054,981	Operating Revenue	52,982,768	66.7% Ancillary Service	0.0%	
Total Assets	54,418,411	Operating Expense	51,620,464	97.4% Current Ratio	4.9	
Current Liabilities	6,060,394	Operating Margin	1,362,304	2.6% Days to Collect	30.4	
Long Term Liabilities	4,021,400	Other Income	6,320,297	11.9% Avg Payment Days	28.0	
Total Equity	44,336,617	Other Expense	0	0.0% Depreciation Rate	2.5%	
Total Liab. and Equity	54,418,411	Net Profit or Loss	7,682,601	14.5% Return on Equity	17.3%	

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

335541 MASONIC CARE COMMUNITY OF NEW YORK					Nonprofit - Other	
MASONIC CARE COMMUNITY OF NEW YORK		12/31/2014 365 Days Settled		Title 18/19		
UTICA, NY 13501				CR Beds 320 POS Beds 320		
ONEIDA				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.9%	
Balance Sheet		Income Statement		Length of Stay	208.9	
Current Assets	167,282,153	Total Charges	34,700,108	Average Wages	16.91	
Fixed Assets	104,307,721	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	40,553,558	Operating Revenue	34,700,108	100.0%	Ancillary Service	0.0%
Total Assets	312,143,432	Operating Expense	52,748,889	152.0%	Current Ratio	8.0
Current Liabilities	20,814,350	Operating Margin	-18,048,781	-52.0%	Days to Collect	73.7
Long Term Liabilities	20,786,554	Other Income	30,418,647	87.7%	Avg Payment Days	35.6
Total Equity	270,542,528	Other Expense	0	0.0%	Depreciation Rate	3.1%
Total Liab. and Equity	312,143,432	Net Profit or Loss	(4,480,736)	-12.9%	Return on Equity	-1.7%
335279 MAYFAIR CARE CENTER INC					Proprietary - Corporation	
MAYFAIR CARE CENTER INC		12/31/2014 365 Days Settled		Title 18/19		
HEMPSTEAD, NY 11550				CR Beds 200 POS Beds 200		
NASSAU				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	90.7%	
Balance Sheet		Income Statement		Length of Stay	201.3	
Current Assets	2,540,477	Total Charges	14,600,646	Average Wages	6.00	
Fixed Assets	630,343	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	4,940,569	Operating Revenue	14,600,646	100.0%	Ancillary Service	0.0%
Total Assets	8,111,389	Operating Expense	15,321,497	104.9%	Current Ratio	1.3
Current Liabilities	1,957,000	Operating Margin	-720,851	-4.9%	Days to Collect	56.5
Long Term Liabilities	16,421,362	Other Income	102,435	0.7%	Avg Payment Days	0.0
Total Equity	-10,266,973	Other Expense	0	0.0%	Depreciation Rate	57.1%
Total Liab. and Equity	8,111,389	Net Profit or Loss	(618,416)	-4.2%	Return on Equity	6.0%

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335691 MCAULEY MANOR AT MERCYCARE

MCAULEY MANOR AT MERCYCARE

Cost Report not filed.

Title 18/19

HORNELL, NY 14843

CR Beds 0

POS Beds 122

STEUBEN

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

335433 MCAULEY RESIDENCE

MCAULEY RESIDENCE

Cost Report not filed.

Title 18/19

KENMORE, NY 14217

CR Beds 0

POS Beds 160

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

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

335143 MEADOW PARK REHAB HLTH CTR L L C					Proprietary - Partnership	
MEADOW PARK REHAB HLTH CTR L L C		12/31/2014 365 Days Settled		Title 18/19		
FLUSHING, NY 11366				CR Beds 143 POS Beds 143		
QUEENS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.8%	
Balance Sheet		Income Statement		Length of Stay	124.2	
Current Assets	4,082,484	Total Charges	28,744,787	Average Wages	22.51	
Fixed Assets	4,204,732	Contract Allowance	13,844,959	48.2% Skilled Nursing	100.0%	
Other Assets	1,785,973	Operating Revenue	14,899,828	51.8% Ancillary Service	0.0%	
Total Assets	10,073,189	Operating Expense	14,630,218	98.2% Current Ratio	1.2	
Current Liabilities	3,267,029	Operating Margin	269,610	1.8% Days to Collect	32.4	
Long Term Liabilities	9,914,506	Other Income	1,032	0.0% Avg Payment Days	34.0	
Total Equity	-3,108,346	Other Expense	0	0.0% Depreciation Rate	13.7%	
Total Liab. and Equity	10,073,189	Net Profit or Loss	270,642	1.8% Return on Equity	-8.7%	

335796 MEADOWBROOK CARE CENTER					Proprietary - Corporation	
MEADOWBROOK CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
FREEPORT, NY 11520				CR Beds 280 POS Beds 280		
NASSAU				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.1%	
Balance Sheet		Income Statement		Length of Stay	75.4	
Current Assets	4,564,192	Total Charges	39,822,786	Average Wages	23.08	
Fixed Assets	1,046,224	Contract Allowance	9,902,081	24.9% Skilled Nursing	99.8%	
Other Assets	1,749,605	Operating Revenue	29,920,705	75.1% Ancillary Service	0.2%	
Total Assets	7,360,021	Operating Expense	30,834,127	103.1% Current Ratio	0.6	
Current Liabilities	8,000,539	Operating Margin	-913,422	-3.1% Days to Collect	47.2	
Long Term Liabilities	571,297	Other Income	62,240	0.2% Avg Payment Days	58.8	
Total Equity	-1,211,815	Other Expense	0	0.0% Depreciation Rate	147.3%	
Total Liab. and Equity	7,360,021	Net Profit or Loss	(851,182)	-2.8% Return on Equity	70.2%	

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

335438 MEADOWBROOK HEALTHCARE					Proprietary - Corporation	
MEADOWBROOK HEALTHCARE		12/31/2014 365 Days Settled		Title 18/19		
PLATTSBURGH, NY 12901				CR Beds 207 POS Beds 201		
CLINTON				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.7%	
Balance Sheet		Income Statement		Length of Stay	138.3	
Current Assets	2,953,776	Total Charges	34,621,564	Average Wages	18.55	
Fixed Assets	1,626,649	Contract Allowance	14,295,366	41.3% Skilled Nursing	89.0%	
Other Assets	2,214,458	Operating Revenue	20,326,198	58.7% Ancillary Service	11.0%	
Total Assets	6,794,883	Operating Expense	20,132,766	99.0% Current Ratio	2.0	
Current Liabilities	1,455,665	Operating Margin	193,432	1.0% Days to Collect	39.1	
Long Term Liabilities	3,475,803	Other Income	78,430	0.4% Avg Payment Days	23.0	
Total Equity	1,863,415	Other Expense	0	0.0% Depreciation Rate	50.6%	
Total Liab. and Equity	6,794,883	Net Profit or Loss	271,862	1.3% Return on Equity	14.6%	

335840 MEDFORD MULTICARE CENTER FOR LIVING					Proprietary - Corporation	
MEDFORD MULTICARE CENTER FOR LIVING		12/31/2014 365 Days Settled		Title 18/19		
MEDFORD, NY 11763				CR Beds 320 POS Beds 32		
SUFFOLK				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	84.5%	
Balance Sheet		Income Statement		Length of Stay	171.7	
Current Assets	6,813,900	Total Charges	48,707,204	Average Wages	25.53	
Fixed Assets	2,952,535	Contract Allowance	13,595,239	27.9% Skilled Nursing	100.0%	
Other Assets	1,468,386	Operating Revenue	35,111,965	72.1% Ancillary Service	0.0%	
Total Assets	11,234,821	Operating Expense	42,503,805	121.1% Current Ratio	1.1	
Current Liabilities	6,289,455	Operating Margin	-7,391,840	-21.1% Days to Collect	56.4	
Long Term Liabilities	3,329,196	Other Income	51,479	0.1% Avg Payment Days	48.5	
Total Equity	1,616,170	Other Expense	0	0.0% Depreciation Rate	130.6%	
Total Liab. and Equity	11,234,821	Net Profit or Loss	(7,340,361)	-20.9% Return on Equity	-454.2%	

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

335313 MEDINA MEMORIAL HOSPITAL S N F

MEDINA MEMORIAL HOSPITAL S N F

Cost Report not filed.

Title 18/19

MEDINA, NY 14103

CR Beds 0

POS Beds 30

ORLEANS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335653 MENORAH HOME & HOSPITAL FOR AGED AND INFIRM

Nonprofit - Other

MENORAH HOME & HOSPITAL FOR AGED AND INFIRM 12/31/2014 365 Days Settled

Title 18/19

BROOKLYN, NY 11235

CR Beds 420 POS Beds 420

KINGS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 90.7%

Balance Sheet

Income Statement

Length of Stay 99.5

Current Assets	14,747,688	Total Charges	56,767,187	Average Wages	28.18
Fixed Assets	77,889,360	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	16,793,522	Operating Revenue	56,767,187	100.0% Ancillary Service	0.0%
Total Assets	109,430,570	Operating Expense	57,323,856	101.0% Current Ratio	0.8
Current Liabilities	17,755,989	Operating Margin	-556,669	-1.0% Days to Collect	66.9
Long Term Liabilities	67,903,894	Other Income	7,785,471	13.7% Avg Payment Days	44.2
Total Equity	23,770,687	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	109,430,570	Net Profit or Loss	7,228,802	12.7% Return on Equity	30.4%

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

335308 MERCY HOSPITAL SKILLED NURSING FACILITY

MERCY HOSPITAL SKILLED NURSING
FACILITY

Cost Report not filed.

Title 18/19

LACKAWANNA, NY 14218

CR Beds 0 POS Beds 84

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335220 MERCY LIVING CENTER

MERCY LIVING CENTER

Cost Report not filed.

Title 18/19

TUPPER LAKE, NY 12986

CR Beds 0 POS Beds 60

FRANKLIN

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

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

335524 METHODIST HOME FOR NURSING AND REHABILITATION				Nonprofit - Church	
METHODIST HOME FOR NURSING AND REHABILITATION		12/31/2014 365 Days Settled		Title 18/19	
BRONX, NY 10471				CR Beds 121 POS Beds 120	
BRONX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.2%
Balance Sheet		Income Statement		Length of Stay	111.9
Current Assets	21,739,725	Total Charges	14,488,633	Average Wages	27.51
Fixed Assets	9,626,364	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	6,093,131	Operating Revenue	14,488,633	100.0%	Ancillary Service 0.0%
Total Assets	37,459,220	Operating Expense	14,522,395	100.2%	Current Ratio 13.6
Current Liabilities	1,595,325	Operating Margin	-33,762	-0.2%	Days to Collect 80.3
Long Term Liabilities	7,004,792	Other Income	1,376,767	9.5%	Avg Payment Days 19.3
Total Equity	28,859,103	Other Expense	0	0.0%	Depreciation Rate 5.3%
Total Liab. and Equity	37,459,220	Net Profit or Loss	1,343,005	9.3%	Return on Equity 4.7%
335829 MICHAEL MALOTZ SKILLED NURSING PAVILLION				Nonprofit - Other	
MICHAEL MALOTZ SKILLED NURSING PAVILLION		12/31/2014 365 Days Settled		Title 18/19	
YONKERS, NY 10701				CR Beds 120 POS Beds 120	
WESTCHESTER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.4%
Balance Sheet		Income Statement		Length of Stay	72.3
Current Assets	4,702,155	Total Charges	15,787,389	Average Wages	25.35
Fixed Assets	6,427,351	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	2,789,200	Operating Revenue	15,787,389	100.0%	Ancillary Service 0.0%
Total Assets	13,918,706	Operating Expense	17,617,849	111.6%	Current Ratio 1.3
Current Liabilities	3,524,785	Operating Margin	-1,830,460	-11.6%	Days to Collect 75.4
Long Term Liabilities	15,971,542	Other Income	53,202	0.3%	Avg Payment Days 29.1
Total Equity	-5,577,621	Other Expense	0	0.0%	Depreciation Rate 3.7%
Total Liab. and Equity	13,918,706	Net Profit or Loss	(1,777,258)	-11.3%	Return on Equity 31.9%

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

335460 MICHAUD RESIDENTIAL HEALTH SERVICES INC				Nonprofit - Other	
MICHAUD RESIDENTIAL HEALTH SERVICES INC		12/31/2014 365 Days Settled		Title 18/19	
FULTON, NY 13069				CR Beds 89	POS Beds 89
OSWEGO		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.6%
Balance Sheet		Income Statement		Length of Stay	195.8
Current Assets	1,864,055	Total Charges	7,693,284	Average Wages	15.03
Fixed Assets	940,312	Contract Allowance	621,929	8.1% Skilled Nursing	96.8%
Other Assets	88,367	Operating Revenue	7,071,355	91.9% Ancillary Service	3.2%
Total Assets	2,892,734	Operating Expense	7,121,148	100.7% Current Ratio	2.5
Current Liabilities	758,968	Operating Margin	-49,793	-0.7% Days to Collect	48.5
Long Term Liabilities	1,964,419	Other Income	55,969	0.8% Avg Payment Days	35.2
Total Equity	169,347	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	2,892,734	Net Profit or Loss	6,176	0.1% Return on Equity	3.6%
335472 MIDWAY NURSING HOME INC				Proprietary - Corporation	
MIDWAY NURSING HOME INC		12/31/2014 365 Days Settled		Title 18/19	
MASPETH, NY 11378				CR Beds 200	POS Beds 200
QUEENS		Key Performance Ind.			
TRAVELERS (NEW YORK)				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	148.0
Current Assets	2,793,725	Total Charges	28,807,782	Average Wages	6.00
Fixed Assets	385,481	Contract Allowance	13,227,518	45.9% Skilled Nursing	100.0%
Other Assets	5,262,982	Operating Revenue	15,580,264	54.1% Ancillary Service	0.0%
Total Assets	8,442,188	Operating Expense	17,238,975	110.6% Current Ratio	0.8
Current Liabilities	3,608,247	Operating Margin	-1,658,711	-10.6% Days to Collect	65.4
Long Term Liabilities	7,939,429	Other Income	83,758	0.5% Avg Payment Days	13.8
Total Equity	-3,105,488	Other Expense	0	0.0% Depreciation Rate	44.8%
Total Liab. and Equity	8,442,188	Net Profit or Loss	(1,574,953)	-10.1% Return on Equity	50.7%

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

335739 MILLS POND NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
MILLS POND NURSING AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
ST JAMES, NY 11780				CR Beds 250 POS Beds 252	
SUFFOLK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.7%
Balance Sheet		Income Statement		Length of Stay	163.4
Current Assets	6,934,321	Total Charges	30,535,867	Average Wages	22.83
Fixed Assets	828,797	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	12,656,541	Operating Revenue	30,535,867	100.0%	Ancillary Service 0.0%
Total Assets	20,419,659	Operating Expense	29,919,406	98.0%	Current Ratio 2.5
Current Liabilities	2,801,111	Operating Margin	616,461	2.0%	Days to Collect 69.7
Long Term Liabilities	14,284,797	Other Income	61,648	0.2%	Avg Payment Days 25.9
Total Equity	3,333,751	Other Expense	0	0.0%	Depreciation Rate 209.4%
Total Liab. and Equity	20,419,659	Net Profit or Loss	678,109	2.2%	Return on Equity 20.3%
335386 MOHAWK VALLEY HEALTH CARE CENTER				Proprietary - Corporation	
MOHAWK VALLEY HEALTH CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
ILION, NY 13357				CR Beds 120 POS Beds 120	
HERKIMER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.4%
Balance Sheet		Income Statement		Length of Stay	139.7
Current Assets	3,078,773	Total Charges	9,612,190	Average Wages	15.85
Fixed Assets	2,500,033	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	3,480,599	Operating Revenue	9,612,190	100.0%	Ancillary Service 0.0%
Total Assets	9,059,405	Operating Expense	8,649,973	90.0%	Current Ratio 2.9
Current Liabilities	1,048,188	Operating Margin	962,217	10.0%	Days to Collect 50.9
Long Term Liabilities	6,222,567	Other Income	8,554	0.1%	Avg Payment Days 36.9
Total Equity	1,788,650	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	9,059,405	Net Profit or Loss	970,771	10.1%	Return on Equity 54.3%

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

335401 MOMENTUM AT SOUTH BAY FOR REHABILITATION AND NURSING

Proprietary - Partnership

MOMENTUM AT SOUTH BAY FOR
REHABILITATION AND NURSING

12/31/2014 365 Days Settled

Title 18/19

EAST ISLIP, NY 11730

CR Beds 160 POS Beds 160

SUFFOLK

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 91.8%

Balance Sheet

Income Statement

Length of Stay 81.2

Current Assets 4,453,406

Total Charges 25,015,433

Average Wages 27.32

Fixed Assets 3,723,764

Contract Allowance 0

Skilled Nursing 99.8%

Other Assets 2,744,940

Operating Revenue 25,015,433

Ancillary Service 0.2%

Total Assets 10,922,110

Operating Expense 23,652,238

Current Ratio 1.0

Current Liabilities 4,600,891

Operating Margin 1,363,195

Days to Collect 51.0

Long Term Liabilities 1,453,545

Other Income 48,521

Avg Payment Days 66.1

Total Equity 4,867,674

Other Expense 0

Depreciation Rate 91.2%

Total Liab. and Equity 10,922,110

Net Profit or Loss 1,411,716

Return on Equity 29.0%

335197 MONROE COMMUNITY HOSPITAL

MONROE COMMUNITY HOSPITAL

Cost Report not filed.

Title 18/19

ROCHESTER, NY 14620

CR Beds 0 POS Beds 566

MONROE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

Current Ratio

Current Liabilities 0

Operating Margin 0

Days to Collect

Long Term Liabilities 0

Other Income 0

Avg Payment Days

Total Equity 0

Other Expense 0

Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

Return on Equity 0.0%

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

335396 MONTGOMERY NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
MONTGOMERY NURSING AND REHABILITATION CENTER		12/31/2014 365 Days Settled			Title 18/19	
MONTGOMERY, NY 12549					CR Beds 100	POS Beds 100
ORANGE		Key Performance Ind.				
TRAVELERS (NEW YORK)					Occupancy Rate	93.7%
Balance Sheet		Income Statement			Length of Stay	188.0
Current Assets	1,748,002	Total Charges	14,007,180		Average Wages	19.86
Fixed Assets	1,051,873	Contract Allowance	4,071,169	29.1%	Skilled Nursing	100.0%
Other Assets	32,740	Operating Revenue	9,936,011	70.9%	Ancillary Service	0.0%
Total Assets	2,832,615	Operating Expense	9,939,447	100.0%	Current Ratio	1.2
Current Liabilities	1,413,207	Operating Margin	-3,436	0.0%	Days to Collect	41.4
Long Term Liabilities	1,300,000	Other Income	2,178	0.0%	Avg Payment Days	40.7
Total Equity	119,408	Other Expense	0	0.0%	Depreciation Rate	69.3%
Total Liab. and Equity	2,832,615	Net Profit or Loss	(1,258)	0.0%	Return on Equity	-1.1%

335484 MORNINGSIDE NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
MORNINGSIDE NURSING AND REHABILITATION CENTER		12/31/2014 167 Days Settled			Title 18/19	
BRONX, NY 10461		7/17/2014 198 Days Settled			CR Beds 314	POS Beds 386
BRONX		Key Performance Ind.				
TRAVELERS (NEW YORK)					Occupancy Rate	99.3%
Balance Sheet		Income Statement			Length of Stay	159.3
Current Assets	9,353,228	Total Charges	20,196,393		Average Wages	28.72
Fixed Assets	13,227,934	Contract Allowance	0	0.0%	Skilled Nursing	94.0%
Other Assets	0	Operating Revenue	20,196,393	100.0%	Ancillary Service	4.6%
Total Assets	22,581,162	Operating Expense	21,435,850	106.1%	Current Ratio	0.5
Current Liabilities	19,951,084	Operating Margin	-1,239,457	-6.1%	Days to Collect	136.9
Long Term Liabilities	8,579,672	Other Income	441,526	2.2%	Avg Payment Days	142.1
Total Equity	-5,949,594	Other Expense	0	0.0%	Depreciation Rate	3.7%
Total Liab. and Equity	22,581,162	Net Profit or Loss	(797,931)	-4.0%	Return on Equity	13.4%

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

335484 MORNINGSIDE NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
MORNINGSIDE NURSING AND REHABILITATION CENTER		12/31/2014 167 Days Settled		Title 18/19		
BRONX, NY 10461		7/17/2014 198 Days Settled		CR Beds 314 POS Beds 386		
BRONX		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		99.3%		
Balance Sheet		Income Statement		Length of Stay 159.3		
Current Assets	16,454,227	Total Charges	19,107,368	Average Wages	28.72	
Fixed Assets	348,039	Contract Allowance	0	0.0%	Skilled Nursing 94.3%	
Other Assets	0	Operating Revenue	19,107,368	100.0%	Ancillary Service 4.4%	
Total Assets	16,802,266	Operating Expense	18,031,123	94.4%	Current Ratio 2.1	
Current Liabilities	7,728,087	Operating Margin	1,076,245	5.6%	Days to Collect 289.7	
Long Term Liabilities	7,634,133	Other Income	313,801	1.6%	Avg Payment Days 100.8	
Total Equity	1,440,046	Other Expense	0	0.0%	Depreciation Rate 502.2%	
Total Liab. and Equity	16,802,266	Net Profit or Loss	1,390,046	7.3%	Return on Equity 96.5%	

335489 MORNINGSTAR RESIDENTIAL CARE CENTER					Proprietary - Corporation	
MORNINGSTAR RESIDENTIAL CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
OSWEGO, NY 13126		CR Beds 120 POS Beds 120				
OSWEGO		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		92.7%		
Balance Sheet		Income Statement		Length of Stay 142.0		
Current Assets	2,421,208	Total Charges	12,550,144	Average Wages	15.93	
Fixed Assets	1,152,479	Contract Allowance	2,626,816	20.9%	Skilled Nursing 71.5%	
Other Assets	2,323,120	Operating Revenue	9,923,328	79.1%	Ancillary Service 28.5%	
Total Assets	5,896,807	Operating Expense	8,644,056	87.1%	Current Ratio 4.5	
Current Liabilities	536,313	Operating Margin	1,279,272	12.9%	Days to Collect 58.9	
Long Term Liabilities	62,708	Other Income	39,001	0.4%	Avg Payment Days 22.6	
Total Equity	5,297,786	Other Expense	0	0.0%	Depreciation Rate 38.1%	
Total Liab. and Equity	5,896,807	Net Profit or Loss	1,318,273	13.3%	Return on Equity 24.9%	

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

335347 MORRIS PARK NURSING AND REHAB CENTER					Proprietary - Other	
MORRIS PARK NURSING AND REHAB CENTER		12/31/2014 365 Days Settled		Title 18/19		
BRONX, NY 10469				CR Beds 191	POS Beds 191	
BRONX		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	94.2%	
Balance Sheet		Income Statement		Length of Stay	284.4	
Current Assets	3,947,166	Total Charges	24,897,320	Average Wages	21.88	
Fixed Assets	3,781,131	Contract Allowance	6,625,326	26.6% Skilled Nursing	100.0%	
Other Assets	162,314	Operating Revenue	18,271,994	73.4% Ancillary Service	0.0%	
Total Assets	7,890,611	Operating Expense	17,533,065	96.0% Current Ratio	0.7	
Current Liabilities	5,552,909	Operating Margin	738,929	4.0% Days to Collect	40.7	
Long Term Liabilities	2,043,291	Other Income	98,890	0.5% Avg Payment Days	58.6	
Total Equity	294,411	Other Expense	0	0.0% Depreciation Rate	16.4%	
Total Liab. and Equity	7,890,611	Net Profit or Loss	837,819	4.6% Return on Equity	284.6%	

335030 MOSHOLU PARKWAY NURSING AND REHAB					Proprietary - Other	
MOSHOLU PARKWAY NURSING AND REHAB		12/31/2014 365 Days Settled		Title 18/19		
BRONX, NY 10467				CR Beds 122	POS Beds 122	
BRONX		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.1%	
Balance Sheet		Income Statement		Length of Stay	344.0	
Current Assets	2,097,451	Total Charges	11,652,994	Average Wages	21.79	
Fixed Assets	641,985	Contract Allowance	0	0.0% Skilled Nursing	98.1%	
Other Assets	295,000	Operating Revenue	11,652,994	100.0% Ancillary Service	1.9%	
Total Assets	3,034,436	Operating Expense	11,107,279	95.3% Current Ratio	5.8	
Current Liabilities	362,960	Operating Margin	545,715	4.7% Days to Collect	54.3	
Long Term Liabilities	1,900,000	Other Income	48,825	0.4% Avg Payment Days	0.0	
Total Equity	771,476	Other Expense	0	0.0% Depreciation Rate	17.5%	
Total Liab. and Equity	3,034,436	Net Profit or Loss	594,540	5.1% Return on Equity	77.1%	

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

335339 MOUNTAINSIDE RESIDENTIAL CARE

MOUNTAINSIDE RESIDENTIAL CARE

Cost Report not filed.

Title 18/19

MARGARETVILLE, NY 12455

CR Beds 0

POS Beds 82

DELAWARE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate

0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

335560 N Y CONGREGATIONAL NURSING CTR

Proprietary - Corporation

N Y CONGREGATIONAL NURSING CTR

12/31/2014 365 Days Settled

Title 18/19

BROOKLYN, NY 11226

CR Beds 200

POS Beds 200

KINGS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate

97.1%

Balance Sheet

Income Statement

Length of Stay

Current Assets

8,338,161

Total Charges

21,650,701

Average Wages

25.52

Fixed Assets

6,910,993

Contract Allowance

0

0.0%

Skilled Nursing

94.7%

Other Assets

3,762,547

Operating Revenue

21,650,701

100.0%

Ancillary Service

0.0%

Total Assets

19,011,701

Operating Expense

24,349,336

112.5%

Current Ratio

1.3

Current Liabilities

6,382,638

Operating Margin

-2,698,635

-12.5%

Days to Collect

107.8

Long Term Liabilities

14,857,980

Other Income

812,083

3.8%

Avg Payment Days

70.8

Total Equity

-2,228,917

Other Expense

0

0.0%

Depreciation Rate

2.3%

Total Liab. and Equity

19,011,701

Net Profit or Loss

(1,886,552)

-8.7%

Return on Equity

84.6%

All Providers

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

335832 N Y S VETS HOME AT MONTROSE					Nonprofit - Church	
N Y S VETS HOME AT MONTROSE		3/31/2014 365 Days Settled			Title 18/19	
MONTROSE, NY 10548		CR Beds 252 POS Beds 252				
WESTCHESTER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		96.3%		
Balance Sheet		Income Statement		Length of Stay 276.8		
Current Assets	7,716,055	Total Charges	35,374,013	Average Wages	25.08	
Fixed Assets	41,844,644	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	876,627	Operating Revenue	35,374,013	100.0%	Ancillary Service 0.0%	
Total Assets	50,437,326	Operating Expense	37,982,505	107.4%	Current Ratio 1.5	
Current Liabilities	5,244,112	Operating Margin	-2,608,492	-7.4%	Days to Collect 35.3	
Long Term Liabilities	14,045,269	Other Income	0	0.0%	Avg Payment Days 35.6	
Total Equity	31,147,945	Other Expense	0	0.0%	Depreciation Rate 2.5%	
Total Liab. and Equity	50,437,326	Net Profit or Loss	(2,608,492)	-7.4%	Return on Equity -8.4%	

335097 N Y S VETS HOME AT OXFORD					Nonprofit - Church	
N Y S VETS HOME AT OXFORD		3/31/2014 365 Days Settled			Title 18/19	
OXFORD, NY 13830		CR Beds 242 POS Beds 242				
CHENANGO		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		95.7%		
Balance Sheet		Income Statement		Length of Stay 525.0		
Current Assets	5,814,402	Total Charges	20,864,992	Average Wages	21.61	
Fixed Assets	59,418,466	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	1,308,813	Operating Revenue	20,864,992	100.0%	Ancillary Service 0.0%	
Total Assets	66,541,681	Operating Expense	36,476,561	174.8%	Current Ratio 1.2	
Current Liabilities	4,738,776	Operating Margin	-15,611,569	-74.8%	Days to Collect 53.2	
Long Term Liabilities	20,891,356	Other Income	15,801,216	75.7%	Avg Payment Days 35.6	
Total Equity	40,911,549	Other Expense	0	0.0%	Depreciation Rate 2.2%	
Total Liab. and Equity	66,541,681	Net Profit or Loss	(4,875,605)	-23.4%	Return on Equity -11.9%	

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

335770 N Y S VETS HOME IN N Y C					Nonprofit - Church	
N Y S VETS HOME IN N Y C		3/31/2014 365 Days Settled		Title 18/19		
JAMAICA, NY 11434				CR Beds 250 POS Beds 250		
QUEENS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.5%	
Balance Sheet		Income Statement		Length of Stay	444.2	
Current Assets	9,603,379	Total Charges	31,982,493	Average Wages	24.46	
Fixed Assets	23,688,590	Contract Allowance	8,238,670	25.8% Skilled Nursing	100.0%	
Other Assets	3,258,719	Operating Revenue	23,743,823	74.2% Ancillary Service	0.0%	
Total Assets	36,550,688	Operating Expense	37,364,919	157.4% Current Ratio	1.6	
Current Liabilities	6,122,901	Operating Margin	-13,621,096	-57.4% Days to Collect	80.7	
Long Term Liabilities	8,096,660	Other Income	13,749,824	57.9% Avg Payment Days	46.3	
Total Equity	22,331,127	Other Expense	0	0.0% Depreciation Rate	2.4%	
Total Liab. and Equity	36,550,688	Net Profit or Loss	128,728	0.5% Return on Equity	0.6%	
335787 NASSAU EXTENDED CARE FACILITY					Proprietary - Partnership	
NASSAU EXTENDED CARE FACILITY		12/31/2014 365 Days Settled		Title 18/19		
HEMPSTEAD, NY 11550				CR Beds 280 POS Beds 280		
NASSAU				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.5%	
Balance Sheet		Income Statement		Length of Stay	198.4	
Current Assets	8,773,080	Total Charges	34,380,917	Average Wages	21.85	
Fixed Assets	1,370,261	Contract Allowance	0	0.0% Skilled Nursing	93.4%	
Other Assets	16,726,162	Operating Revenue	34,380,917	100.0% Ancillary Service	0.3%	
Total Assets	26,869,503	Operating Expense	30,958,809	90.0% Current Ratio	1.5	
Current Liabilities	5,914,176	Operating Margin	3,422,108	10.0% Days to Collect	71.8	
Long Term Liabilities	4,789,900	Other Income	245,082	0.7% Avg Payment Days	60.8	
Total Equity	16,165,427	Other Expense	0	0.0% Depreciation Rate	98.8%	
Total Liab. and Equity	26,869,503	Net Profit or Loss	3,667,190	10.7% Return on Equity	22.7%	

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

335351 NATHAN LITTAUER HOSPITAL NURSING

NATHAN LITTAUER HOSPITAL NURSING Cost Report not filed.

Title 18/19

GLOVERSVILLE, NY 12078

CR Beds 0 POS Beds 84

FULTON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335674 NESCONSET CENTER FOR NURSING AND REHABILITATION

Proprietary - Partnership

NESCONSET CENTER FOR NURSING AND REHABILITATION 12/31/2014 365 Days Submitted

Title 18/19

NESCONSET, NY 11767

CR Beds 240 POS Beds 240

SUFFOLK

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 90.6%

Balance Sheet

Income Statement

Length of Stay 187.1

Current Assets	5,797,925	Total Charges	43,410,686	Average Wages	21.68
Fixed Assets	1,954,240	Contract Allowance	7,436,458	17.1% Skilled Nursing	72.6%
Other Assets	4,166,793	Operating Revenue	35,974,228	82.9% Ancillary Service	8.4%
Total Assets	11,918,958	Operating Expense	37,774,161	105.0% Current Ratio	0.8
Current Liabilities	7,495,082	Operating Margin	-1,799,933	-5.0% Days to Collect	54.0
Long Term Liabilities	1,446,660	Other Income	348,167	1.0% Avg Payment Days	36.5
Total Equity	2,977,216	Other Expense	0	0.0% Depreciation Rate	68.5%
Total Liab. and Equity	11,918,958	Net Profit or Loss	(1,451,766)	-4.0% Return on Equity	-48.8%

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

335131 NEW CARLTON REHAB & NURSING CENTER					Proprietary - Corporation	
NEW CARLTON REHAB & NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19		
BROOKLYN, NY 11238				CR Beds 148 POS Beds 148		
KINGS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	91.6%	
Balance Sheet		Income Statement		Length of Stay	315.1	
Current Assets	7,631,880	Total Charges	17,189,168	Average Wages	23.51	
Fixed Assets	475,857	Contract Allowance	3,962,003	23.0% Skilled Nursing	96.8%	
Other Assets	0	Operating Revenue	13,227,165	77.0% Ancillary Service	3.2%	
Total Assets	8,107,737	Operating Expense	13,113,809	99.1% Current Ratio	4.0	
Current Liabilities	1,904,014	Operating Margin	113,356	0.9% Days to Collect	203.2	
Long Term Liabilities	6,214,962	Other Income	251,651	1.9% Avg Payment Days	38.2	
Total Equity	-11,239	Other Expense	0	0.0% Depreciation Rate	134.9%	
Total Liab. and Equity	8,107,737	Net Profit or Loss	365,007	2.8% Return on Equity	- 3,247.7%	

335517 NEW EAST SIDE NURSING HOME					Proprietary - Partnership	
NEW EAST SIDE NURSING HOME		12/31/2014 365 Days Settled		Title 18/19		
NEW YORK, NY 10002				CR Beds 58 POS Beds 58		
NEW YORK				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%	
Balance Sheet		Income Statement		Length of Stay	316.3	
Current Assets	1,038,582	Total Charges	8,404,007	Average Wages	21.36	
Fixed Assets	397,112	Contract Allowance	2,665,832	31.7% Skilled Nursing	100.0%	
Other Assets	184,444	Operating Revenue	5,738,175	68.3% Ancillary Service	0.0%	
Total Assets	1,620,138	Operating Expense	5,748,818	100.2% Current Ratio	0.9	
Current Liabilities	1,203,979	Operating Margin	-10,643	-0.2% Days to Collect	31.8	
Long Term Liabilities	0	Other Income	519	0.0% Avg Payment Days	65.5	
Total Equity	416,159	Other Expense	0	0.0% Depreciation Rate	50.4%	
Total Liab. and Equity	1,620,138	Net Profit or Loss	(10,124)	-0.2% Return on Equity	-2.4%	

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

335299 NEW GLEN OAKS N H					Proprietary - Individual	
NEW GLEN OAKS N H		12/31/2014 365 Days Settled			Title 18/19	
GLEN OAKS, NY 11004					CR Beds 60	POS Beds 60
QUEENS		Key Performanace Ind.				
TRAVELERS (NEW YORK)					Occupancy Rate	97.5%
Balance Sheet		Income Statement			Length of Stay	485.3
Current Assets	1,793,177	Total Charges	7,550,031		Average Wages	24.06
Fixed Assets	603,145	Contract Allowance	1,161,822	15.4%	Skilled Nursing	100.0%
Other Assets	10,615	Operating Revenue	6,388,209	84.6%	Ancillary Service	0.0%
Total Assets	2,406,937	Operating Expense	5,947,529	93.1%	Current Ratio	1.8
Current Liabilities	990,576	Operating Margin	440,680	6.9%	Days to Collect	61.6
Long Term Liabilities	1,049,299	Other Income	893	0.0%	Avg Payment Days	49.4
Total Equity	367,062	Other Expense	0	0.0%	Depreciation Rate	30.1%
Total Liab. and Equity	2,406,937	Net Profit or Loss	441,573	6.9%	Return on Equity	120.3%

335461 NEW GOUVERNEUR HOSPITAL S N F					Nonprofit - Church	
NEW GOUVERNEUR HOSPITAL S N F		6/30/2014 365 Days Settled			Title 18/19	
NEW YORK, NY 10002					CR Beds 215	POS Beds 210
NEW YORK		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	85.0%
Balance Sheet		Income Statement			Length of Stay	76.9
Current Assets	-344,198,000	Total Charges	157,722,479		Average Wages	31.57
Fixed Assets	0	Contract Allowance	83,014,729	52.6%	Skilled Nursing	16.3%
Other Assets	0	Operating Revenue	74,707,750	47.4%	Ancillary Service	0.0%
Total Assets	-344,198,000	Operating Expense	111,145,185	148.8%	Current Ratio	(1.8)
Current Liabilities	187,289,000	Operating Margin	-36,437,435	-48.8%	Days to Collect	120.5
Long Term Liabilities	0	Other Income	5,241,069	7.0%	Avg Payment Days	621.2
Total Equity	-531,487,000	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-344,198,000	Net Profit or Loss	(31,196,366)	-41.8%	Return on Equity	5.9%

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

335165 NEW SURFSIDE NURSING HOME					Proprietary - Partnership	
NEW SURFSIDE NURSING HOME		12/31/2014 365 Days Settled		Title 18/19		
FAR ROCKAWAY, NY 11691				CR Beds 183 POS Beds 183		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.5%	
Balance Sheet		Income Statement		Length of Stay	442.8	
Current Assets	5,818,645	Total Charges	25,621,987	Average Wages	22.83	
Fixed Assets	1,844,382	Contract Allowance	9,780,295	38.2% Skilled Nursing	95.9%	
Other Assets	5,753,491	Operating Revenue	15,841,692	61.8% Ancillary Service	0.0%	
Total Assets	13,416,518	Operating Expense	16,093,590	101.6% Current Ratio	1.2	
Current Liabilities	4,800,967	Operating Margin	-251,898	-1.6% Days to Collect	63.7	
Long Term Liabilities	18,732,966	Other Income	127,136	0.8% Avg Payment Days	60.6	
Total Equity	-10,117,415	Other Expense	0	0.0% Depreciation Rate	31.6%	
Total Liab. and Equity	13,416,518	Net Profit or Loss	(124,762)	-0.8% Return on Equity	1.2%	
335372 NEW VANDERBILT REHAB AND CARE CENTER					Proprietary - Corporation	
NEW VANDERBILT REHAB AND CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
STATEN ISLAND, NY 10304				CR Beds 320 POS Beds 320		
RICHMOND				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.4%	
Balance Sheet		Income Statement		Length of Stay	124.1	
Current Assets	7,369,229	Total Charges	43,572,680	Average Wages	23.89	
Fixed Assets	3,180,871	Contract Allowance	9,544,018	21.9% Skilled Nursing	100.0%	
Other Assets	832,119	Operating Revenue	34,028,662	78.1% Ancillary Service	0.0%	
Total Assets	11,382,219	Operating Expense	33,095,718	97.3% Current Ratio	0.8	
Current Liabilities	9,448,344	Operating Margin	932,944	2.7% Days to Collect	54.3	
Long Term Liabilities	2,381,859	Other Income	70,509	0.2% Avg Payment Days	76.7	
Total Equity	-447,984	Other Expense	0	0.0% Depreciation Rate	28.9%	
Total Liab. and Equity	11,382,219	Net Profit or Loss	1,003,453	2.9% Return on Equity	-224.0%	

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

335838 NEW YORK CENTER FOR REHAB AND NURSING

Proprietary - Other

NEW YORK CENTER FOR REHAB AND NURSING 12/31/2014 365 Days Settled

Title 18/19

ASTORIA, NY 11102

CR Beds 280 POS Beds 280

QUEENS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.2%

Balance Sheet

Income Statement

Length of Stay 126.8

Current Assets 9,684,927

Total Charges 41,043,832

Average Wages 21.03

Fixed Assets 56,213,273

Contract Allowance 6,211,550

15.1% Skilled Nursing 100.0%

Other Assets 6,521

Operating Revenue 34,832,282

84.9% Ancillary Service 0.0%

Total Assets 65,904,721

Operating Expense 33,613,174

96.5% Current Ratio 1.7

Current Liabilities 5,690,283

Operating Margin 1,219,108

3.5% Days to Collect 79.2

Long Term Liabilities 52,673,454

Other Income 430,733

1.2% Avg Payment Days 27.8

Total Equity 7,540,984

Other Expense 0

0.0% Depreciation Rate 5.9%

Total Liab. and Equity 65,904,721

Net Profit or Loss 1,649,841

4.7% Return on Equity 21.9%

335862 NEW YORK HOSPITAL MED CTR T C U

NEW YORK HOSPITAL MED CTR T C U Cost Report not filed.

Title 18 Only

FLUSHING, NY 11355

CR Beds 0 POS Beds 16

QUEENS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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

335219 NEWARK MANOR NURSING HOME				Proprietary - Corporation	
NEWARK MANOR NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
NEWARK, NY 14513				CR Beds 0	POS Beds 60
WAYNE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335481 NEWFANE REHAB AND HEALTH CARE CENTER CORP.				Proprietary - Corporation	
NEWFANE REHAB AND HEALTH CARE CENTER CORP.		12/31/2014 365 Days Settled		Title 18/19	
NEWFANE, NY 14108				CR Beds 175	POS Beds 175
NIAGARA		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	82.9%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,417,361	Total Charges	14,329,624	Average Wages 17.19	
Fixed Assets	409,622	Contract Allowance	4,508,568	31.5%	Skilled Nursing 100.0%
Other Assets	68,809	Operating Revenue	9,821,056	68.5%	Ancillary Service 0.0%
Total Assets	1,895,792	Operating Expense	11,067,324	112.7%	Current Ratio 0.2
Current Liabilities	6,955,534	Operating Margin	-1,246,268	-12.7%	Days to Collect 30.4
Long Term Liabilities	68,809	Other Income	341,011	3.5%	Avg Payment Days 190.2
Total Equity	-5,128,551	Other Expense	0	0.0%	Depreciation Rate 9.4%
Total Liab. and Equity	1,895,792	Net Profit or Loss	(905,257)	-9.2%	Return on Equity 17.7%

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

335164 NIAGARA LUTHERAN HOME & REHABILITATION CENTER, INC		Proprietary - Individual	
NIAGARA LUTHERAN HOME & REHABILITATION CENTER, INC		12/31/2014 365 Days Settled	
BUFFALO, NY 14208		Title 18/19	
ERIE		CR Beds 0 POS Beds 173	
NATIONAL GOVERNMENT SERVICES		Key Performance Ind.	
Balance Sheet		Occupancy Rate 0.0%	
Income Statement		Length of Stay	
Current Assets 0	Total Charges 0	Average Wages	
Fixed Assets 0	Contract Allowance 0	0.0%	Skilled Nursing 0.0%
Other Assets 0	Operating Revenue 0	0.0%	Ancillary Service 0.0%
Total Assets 0	Operating Expense 0	0.0%	Current Ratio
Current Liabilities 0	Operating Margin 0	0.0%	Days to Collect
Long Term Liabilities 0	Other Income 0	0.0%	Avg Payment Days
Total Equity 0	Other Expense 0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity 0	Net Profit or Loss 0	0.0%	Return on Equity 0.0%
335742 NIAGARA REHABILITATION AND NURSING CENTER		Proprietary - Corporation	
NIAGARA REHABILITATION AND NURSING CENTER		12/31/2014 365 Days Settled	
NIAGARA FALLS, NY 14301		Title 18/19	
NIAGARA		CR Beds 160 POS Beds 160	
NATIONAL GOVERNMENT SERVICES		Key Performance Ind.	
Balance Sheet		Occupancy Rate 93.9%	
Income Statement		Length of Stay 285.6	
Current Assets 1,992,071	Total Charges 14,533,705	Average Wages 16.92	
Fixed Assets 1,141,140	Contract Allowance 3,645,439	25.1%	Skilled Nursing 90.7%
Other Assets 0	Operating Revenue 10,888,266	74.9%	Ancillary Service 9.3%
Total Assets 3,133,211	Operating Expense 10,908,594	100.2%	Current Ratio 1.3
Current Liabilities 1,500,478	Operating Margin -20,328	-0.2%	Days to Collect 54.0
Long Term Liabilities 578,753	Other Income 16,962	0.2%	Avg Payment Days 34.3
Total Equity 1,053,980	Other Expense 0	0.0%	Depreciation Rate 69.4%
Total Liab. and Equity 3,133,211	Net Profit or Loss (3,366)	0.0%	Return on Equity -0.3%

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

335649 NORTH GATE HEALTH CARE FACILITY			Proprietary - Corporation		
NORTH GATE HEALTH CARE FACILITY			Title 18/19		
12/31/2014 365 Days Settled					
NORTH TONAWANDA, NY 14120			CR Beds 0 POS Beds 200		
NIAGARA			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
335702 NORTH SHORE - L I J STERN FAMILY CTR FOR REHAB					
NORTH SHORE - L I J STERN FAMILY CTR FOR REHAB			Title 18/19		
Cost Report not filed.					
MANHASSET, NY 11030			CR Beds 0 POS Beds 256		
NASSAU			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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335342 NORTH WESTCHESTER RESTORATIVE THERAPY & N C				Proprietary - Partnership	
NORTH WESTCHESTER RESTORATIVE THERAPY & N C		12/31/2014 365 Days Settled		Title 18/19	
MOHEGAN LAKE, NY 10547				CR Beds 120 POS Beds 120	
WESTCHESTER				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.6%
Balance Sheet		Income Statement		Length of Stay	61.4
Current Assets	3,220,730	Total Charges	19,206,853	Average Wages	24.52
Fixed Assets	4,012,738	Contract Allowance	96,926	0.5% Skilled Nursing	99.9%
Other Assets	2,316,285	Operating Revenue	19,109,927	99.5% Ancillary Service	0.1%
Total Assets	9,549,753	Operating Expense	18,482,595	96.7% Current Ratio	0.7
Current Liabilities	4,499,218	Operating Margin	627,332	3.3% Days to Collect	50.5
Long Term Liabilities	2,998,971	Other Income	2,083	0.0% Avg Payment Days	88.9
Total Equity	2,051,564	Other Expense	0	0.0% Depreciation Rate	55.9%
Total Liab. and Equity	9,549,753	Net Profit or Loss	629,415	3.3% Return on Equity	30.7%

335845 NORTHEAST CENTER FOR REHABILITATION & BRAIN INJURY				Proprietary - Partnership	
NORTHEAST CENTER FOR REHABILITATION & BRAIN INJURY		12/31/2014 365 Days Settled		Title 18/19	
LAKE KATRINE, NY 12449				CR Beds 0 POS Beds 280	
ULSTER				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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335348 NORTHERN DUTCHESS R H C F INC					Nonprofit - Other	
NORTHERN DUTCHESS R H C F INC		12/31/2014 365 Days Settled		Title 18/19		
RHINEBECK, NY 12572				CR Beds 100 POS Beds 100		
DUTCHESS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.8%	
Balance Sheet		Income Statement		Length of Stay	112.1	
Current Assets	5,322,957	Total Charges	15,245,415	Average Wages	22.91	
Fixed Assets	2,011,358	Contract Allowance	5,261,512	34.5% Skilled Nursing	100.0%	
Other Assets	261,605	Operating Revenue	9,983,903	65.5% Ancillary Service	0.0%	
Total Assets	7,595,920	Operating Expense	11,958,850	119.8% Current Ratio	1.1	
Current Liabilities	4,837,917	Operating Margin	-1,974,947	-19.8% Days to Collect	33.5	
Long Term Liabilities	444,105	Other Income	86,482	0.9% Avg Payment Days	30.8	
Total Equity	2,313,898	Other Expense	0	0.0% Depreciation Rate	1.6%	
Total Liab. and Equity	7,595,920	Net Profit or Loss	(1,888,465)	-18.9% Return on Equity	-81.6%	

335792 NORTHERN MANHATTAN REHAB AND NURSING CENTER					Proprietary - Corporation	
NORTHERN MANHATTAN REHAB AND NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19		
NEW YORK, NY 10035				CR Beds 320 POS Beds 320		
NEW YORK				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%	
Balance Sheet		Income Statement		Length of Stay	281.4	
Current Assets	6,120,425	Total Charges	49,055,788	Average Wages	24.51	
Fixed Assets	1,817,613	Contract Allowance	14,394,886	29.3% Skilled Nursing	100.0%	
Other Assets	1,718,922	Operating Revenue	34,660,902	70.7% Ancillary Service	0.0%	
Total Assets	9,656,960	Operating Expense	33,774,504	97.4% Current Ratio	1.2	
Current Liabilities	5,013,280	Operating Margin	886,398	2.6% Days to Collect	40.9	
Long Term Liabilities	0	Other Income	9,171	0.0% Avg Payment Days	45.1	
Total Equity	4,643,680	Other Expense	0	0.0% Depreciation Rate	186.6%	
Total Liab. and Equity	9,656,960	Net Profit or Loss	895,569	2.6% Return on Equity	19.3%	

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335046 NORTHERN MANOR GERIATRIC CTR INC				Nonprofit - Other	
NORTHERN MANOR GERIATRIC CTR INC 12/31/2014 365 Days Settled				Title 18/19	
NANUET, NY 10954				CR Beds 231 POS Beds 231	
ROCKLAND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.0%
Balance Sheet		Income Statement		Length of Stay	108.3
Current Assets	8,627,880	Total Charges	31,937,076	Average Wages	24.84
Fixed Assets	8,326,457	Contract Allowance	0	0.0%	Skilled Nursing 86.3%
Other Assets	970,305	Operating Revenue	31,937,076	100.0%	Ancillary Service 13.7%
Total Assets	17,924,642	Operating Expense	31,010,169	97.1%	Current Ratio 0.6
Current Liabilities	14,542,156	Operating Margin	926,907	2.9%	Days to Collect 75.0
Long Term Liabilities	7,268,583	Other Income	227,076	0.7%	Avg Payment Days 53.9
Total Equity	-3,886,097	Other Expense	0	0.0%	Depreciation Rate 6.5%
Total Liab. and Equity	17,924,642	Net Profit or Loss	1,153,983	3.6%	Return on Equity -29.7%

335380 NORTHERN METROPOLITAN R H C F INC				Nonprofit - Other	
NORTHERN METROPOLITAN R H C F INC 12/31/2014 365 Days Settled				Title 18/19	
MONSEY, NY 10952				CR Beds 120 POS Beds 120	
ROCKLAND				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	89.4%
Balance Sheet		Income Statement		Length of Stay	107.9
Current Assets	4,803,941	Total Charges	15,702,141	Average Wages	21.17
Fixed Assets	1,070,030	Contract Allowance	0	0.0%	Skilled Nursing 77.4%
Other Assets	112,445	Operating Revenue	15,702,141	100.0%	Ancillary Service 22.6%
Total Assets	5,986,416	Operating Expense	14,304,159	91.1%	Current Ratio 1.3
Current Liabilities	3,683,244	Operating Margin	1,397,982	8.9%	Days to Collect 82.1
Long Term Liabilities	190,244	Other Income	159,935	1.0%	Avg Payment Days 53.0
Total Equity	2,112,928	Other Expense	0	0.0%	Depreciation Rate 14.6%
Total Liab. and Equity	5,986,416	Net Profit or Loss	1,557,917	9.9%	Return on Equity 73.7%

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335418 NORTHERN RIVERVIEW HEALTH CARE					Nonprofit - Other	
NORTHERN RIVERVIEW HEALTH CARE		12/31/2014 365 Days Settled		Title 18/19		
HAVERSTRAW, NY 10927				CR Beds 180 POS Beds 182		
ROCKLAND				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	97.5%	
Balance Sheet		Income Statement		Length of Stay	109.5	
Current Assets	14,754,160	Total Charges	19,658,599	Average Wages	18.74	
Fixed Assets	6,238,714	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	617,950	Operating Revenue	19,658,599	100.0%	Ancillary Service	0.0%
Total Assets	21,610,824	Operating Expense	15,336,069	78.0%	Current Ratio	2.6
Current Liabilities	5,618,629	Operating Margin	4,322,530	22.0%	Days to Collect	63.1
Long Term Liabilities	440,493	Other Income	1,659	0.0%	Avg Payment Days	62.8
Total Equity	15,551,702	Other Expense	0	0.0%	Depreciation Rate	7.8%
Total Liab. and Equity	21,610,824	Net Profit or Loss	4,324,189	22.0%	Return on Equity	27.8%
335077 NORTHWOODS REHAB EXTENDED CARE FACILITY					Proprietary - Individual	
NORTHWOODS REHAB EXTENDED CARE FACILITY		12/31/2014 61 Days Settled		Title 18/19		
MORAVIA, NY 13118		10/31/2014 304 Days Settled		CR Beds 40 POS Beds 40		
CAYUGA				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	82.2%	
Balance Sheet		Income Statement		Length of Stay	1,111.0	
Current Assets	414,511	Total Charges	370,248	Average Wages	13.44	
Fixed Assets	10,557	Contract Allowance	7,805	2.1%	Skilled Nursing	100.0%
Other Assets	143,000	Operating Revenue	362,443	97.9%	Ancillary Service	0.0%
Total Assets	568,068	Operating Expense	368,864	101.8%	Current Ratio	1.0
Current Liabilities	419,796	Operating Margin	-6,421	-1.8%	Days to Collect	249.0
Long Term Liabilities	102,193	Other Income	0	0.0%	Avg Payment Days	176.8
Total Equity	46,079	Other Expense	0	0.0%	Depreciation Rate	37.4%
Total Liab. and Equity	568,068	Net Profit or Loss	(6,421)	-1.8%	Return on Equity	-13.9%

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335077 NORTHWOODS REHAB EXTENDED CARE FACILITY					Proprietary - Individual	
NORTHWOODS REHAB EXTENDED CARE FACILITY		12/31/2014 61 Days Settled		Title 18/19		
MORAVIA, NY 13118		10/31/2014 304 Days Settled		CR Beds 40	POS Beds 40	
CAYUGA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	82.2%	
Balance Sheet		Income Statement		Length of Stay	1,111.0	
Current Assets	468,274	Total Charges	1,878,075	Average Wages	13.44	
Fixed Assets	12,397	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	1,878,075	100.0%	Ancillary Service	0.0%
Total Assets	480,671	Operating Expense	2,212,127	117.8%	Current Ratio	1.3
Current Liabilities	352,291	Operating Margin	-334,052	-17.8%	Days to Collect	60.4
Long Term Liabilities	0	Other Income	5,362	0.3%	Avg Payment Days	57.6
Total Equity	128,380	Other Expense	0	0.0%	Depreciation Rate	20.7%
Total Liab. and Equity	480,671	Net Profit or Loss	(328,690)	-17.5%	Return on Equity	-256.0%

335523 NORWEGIAN CHRISTIAN HOME & HEALTH CENTER					Nonprofit - Church	
NORWEGIAN CHRISTIAN HOME & HEALTH CENTER		12/31/2014 365 Days Settled		Title 18/19		
BROOKLYN, NY 11219				CR Beds 135	POS Beds 135	
KINGS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.0%	
Balance Sheet		Income Statement		Length of Stay	114.5	
Current Assets	5,409,584	Total Charges	20,638,971	Average Wages	21.77	
Fixed Assets	16,989,409	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	9,949,276	Operating Revenue	20,638,971	100.0%	Ancillary Service	0.0%
Total Assets	32,348,269	Operating Expense	21,695,312	105.1%	Current Ratio	0.9
Current Liabilities	6,055,299	Operating Margin	-1,056,341	-5.1%	Days to Collect	39.3
Long Term Liabilities	21,121,960	Other Income	670,562	3.2%	Avg Payment Days	42.9
Total Equity	5,171,010	Other Expense	0	0.0%	Depreciation Rate	3.6%
Total Liab. and Equity	32,348,269	Net Profit or Loss	(385,779)	-1.9%	Return on Equity	-7.5%

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335759 NORWICH REHABILITATION & NURSING CENTER				Proprietary - Partnership	
NORWICH REHABILITATION & NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19	
NORWICH, NY 13815				CR Beds 82 POS Beds 80	
CHENANGO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.7%
Balance Sheet		Income Statement		Length of Stay	161.9
Current Assets	1,442,950	Total Charges	10,515,623	Average Wages	16.90
Fixed Assets	470,981	Contract Allowance	3,003,825	28.6% Skilled Nursing	100.0%
Other Assets	19,800	Operating Revenue	7,511,798	71.4% Ancillary Service	0.0%
Total Assets	1,933,731	Operating Expense	6,992,757	93.1% Current Ratio	1.1
Current Liabilities	1,278,571	Operating Margin	519,041	6.9% Days to Collect	36.6
Long Term Liabilities	191,064	Other Income	3,377	0.0% Avg Payment Days	28.5
Total Equity	464,096	Other Expense	0	0.0% Depreciation Rate	197.3%
Total Liab. and Equity	1,933,731	Net Profit or Loss	518,462	6.9% Return on Equity	111.7%
335800 NOTTINGHAM R H C F				Nonprofit - Other	
NOTTINGHAM R H C F		12/31/2014 365 Days Settled		Title 18/19	
JAMESVILLE, NY 13078				CR Beds 40 POS Beds 40	
ONONDAGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.0%
Balance Sheet		Income Statement		Length of Stay	264.9
Current Assets	2,575,521	Total Charges	6,556,036	Average Wages	17.38
Fixed Assets	1,718,256	Contract Allowance	758,570	11.6% Skilled Nursing	93.4%
Other Assets	263,160	Operating Revenue	5,797,466	88.4% Ancillary Service	6.6%
Total Assets	4,556,937	Operating Expense	5,082,603	87.7% Current Ratio	3.0
Current Liabilities	865,318	Operating Margin	714,863	12.3% Days to Collect	31.1
Long Term Liabilities	3,201,636	Other Income	13,620	0.2% Avg Payment Days	39.0
Total Equity	489,983	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	4,556,937	Net Profit or Loss	728,483	12.6% Return on Equity	148.7%

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335365 NYACK MANOR NURSING HOME				Proprietary - Partnership	
NYACK MANOR NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
VALLEY COTTAGE, NY 10989				CR Beds 160 POS Beds 160	
ROCKLAND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.7%
Balance Sheet		Income Statement		Length of Stay	180.9
Current Assets	2,638,203	Total Charges	14,686,313	Average Wages	20.04
Fixed Assets	801,318	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	470,000	Operating Revenue	14,686,313	100.0%	Ancillary Service 0.0%
Total Assets	3,909,521	Operating Expense	14,691,995	100.0%	Current Ratio 1.2
Current Liabilities	2,248,033	Operating Margin	-5,682	0.0%	Days to Collect 32.7
Long Term Liabilities	642,604	Other Income	13,313	0.1%	Avg Payment Days 51.6
Total Equity	1,018,884	Other Expense	0	0.0%	Depreciation Rate 11.0%
Total Liab. and Equity	3,909,521	Net Profit or Loss	7,631	0.1%	Return on Equity 0.7%

335225 OAK HILL MANOR NURSING HOME				Proprietary - Corporation	
OAK HILL MANOR NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
ITHACA, NY 14850				CR Beds 60 POS Beds 60	
TOMPKINS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.7%
Balance Sheet		Income Statement		Length of Stay	345.5
Current Assets	515,353	Total Charges	5,595,550	Average Wages	17.92
Fixed Assets	294,201	Contract Allowance	0	0.0%	Skilled Nursing 99.4%
Other Assets	0	Operating Revenue	5,595,550	100.0%	Ancillary Service 0.6%
Total Assets	809,554	Operating Expense	5,308,078	94.9%	Current Ratio 1.5
Current Liabilities	345,090	Operating Margin	287,472	5.1%	Days to Collect 24.8
Long Term Liabilities	251,244	Other Income	33,414	0.6%	Avg Payment Days 23.0
Total Equity	213,220	Other Expense	0	0.0%	Depreciation Rate 83.4%
Total Liab. and Equity	809,554	Net Profit or Loss	320,886	5.7%	Return on Equity 150.5%

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335390 OAK HOLLOW NURSING CENTER				Proprietary - Corporation	
OAK HOLLOW NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19	
MIDDLE ISLAND, NY 11953				CR Beds 164 POS Beds 164	
SUFFOLK				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	29,927.4 %
Balance Sheet		Income Statement		Length of Stay	407.6
Current Assets	2,364,995	Total Charges	14,297,851	Average Wages	32.11
Fixed Assets	3,030,575	Contract Allowance	1,048,662	7.3% Skilled Nursing	89.8%
Other Assets	2,605,070	Operating Revenue	13,249,189	92.7% Ancillary Service	10.2%
Total Assets	8,000,640	Operating Expense	13,699,525	103.4% Current Ratio	1.3
Current Liabilities	1,836,906	Operating Margin	-450,336	-3.4% Days to Collect	60.2
Long Term Liabilities	4,812,890	Other Income	33,856	0.3% Avg Payment Days	42.0
Total Equity	1,350,844	Other Expense	0	0.0% Depreciation Rate	12.0%
Total Liab. and Equity	8,000,640	Net Profit or Loss	(416,480)	-3.1% Return on Equity	-30.8%

335402 OASIS REHABILITATION AND NURSING, LLC				Proprietary - Partnership	
OASIS REHABILITATION AND NURSING, LLC		12/31/2014 365 Days Settled		Title 18/19	
CENTER MORICHES, NY 11934				CR Beds 100 POS Beds 100	
SUFFOLK				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	86.4%
Balance Sheet		Income Statement		Length of Stay	83.0
Current Assets	3,393,598	Total Charges	15,987,913	Average Wages	17.10
Fixed Assets	2,784,975	Contract Allowance	2,434,461	15.2% Skilled Nursing	85.2%
Other Assets	4,403,742	Operating Revenue	13,553,452	84.8% Ancillary Service	14.8%
Total Assets	10,582,315	Operating Expense	11,761,812	86.8% Current Ratio	2.4
Current Liabilities	1,417,034	Operating Margin	1,791,640	13.2% Days to Collect	66.3
Long Term Liabilities	5,475,916	Other Income	13,664	0.1% Avg Payment Days	42.6
Total Equity	3,689,365	Other Expense	0	0.0% Depreciation Rate	19.4%
Total Liab. and Equity	10,582,315	Net Profit or Loss	1,805,304	13.3% Return on Equity	48.9%

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

335158 OCEANSIDE CARE CENTER INC				Proprietary - Corporation	
OCEANSIDE CARE CENTER INC		12/31/2014 365 Days Settled		Title 18/19	
OCEANSIDE, NY 11572				CR Beds 100 POS Beds 100	
NASSAU				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.1%
Balance Sheet		Income Statement		Length of Stay	160.5
Current Assets	1,901,873	Total Charges	10,319,608	Average Wages	19.52
Fixed Assets	1,702,351	Contract Allowance	-856,055	-8.3% Skilled Nursing	100.0%
Other Assets	24,625	Operating Revenue	11,175,663	108.3% Ancillary Service	0.0%
Total Assets	3,628,849	Operating Expense	10,880,135	97.4% Current Ratio	0.5
Current Liabilities	3,568,342	Operating Margin	295,528	2.6% Days to Collect	39.8
Long Term Liabilities	5,782	Other Income	18,499	0.2% Avg Payment Days	59.2
Total Equity	54,725	Other Expense	0	0.0% Depreciation Rate	33.0%
Total Liab. and Equity	3,628,849	Net Profit or Loss	314,027	2.8% Return on Equity	573.8%

335168 OCEANVIEW NURSING AND REHABILITATION CENTER L L C				Proprietary - Partnership	
OCEANVIEW NURSING AND REHABILITATION CENTER L L C		12/31/2014 365 Days Settled		Title 18/19	
FAR ROCKAWAY, NY 11691				CR Beds 102 POS Beds 102	
QUEENS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	214.5
Current Assets	2,299,730	Total Charges	12,392,040	Average Wages	23.36
Fixed Assets	606,422	Contract Allowance	1,886,351	15.2% Skilled Nursing	100.0%
Other Assets	316,667	Operating Revenue	10,505,689	84.8% Ancillary Service	0.0%
Total Assets	3,222,819	Operating Expense	9,539,601	90.8% Current Ratio	0.8
Current Liabilities	2,801,588	Operating Margin	966,088	9.2% Days to Collect	58.9
Long Term Liabilities	1,323,124	Other Income	99,909	1.0% Avg Payment Days	69.9
Total Equity	-901,893	Other Expense	0	0.0% Depreciation Rate	45.4%
Total Liab. and Equity	3,222,819	Net Profit or Loss	1,065,975	10.1% Return on Equity	-118.2%

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

335500 ODD FELLOW AND REBEKAH REHAB & HLTH CARE CTR INC

Proprietary - Corporation

ODD FELLOW AND REBEKAH REHAB & HLTH CARE CTR INC 12/31/2014 365 Days Settled

Title 18/19

LOCKPORT, NY 14094

CR Beds 0 POS Beds 126

NIAGARA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335427 ONEIDA HEALTHCARE

ONEIDA HEALTHCARE

Cost Report not filed.

Title 18/19

ONEIDA, NY 13421

CR Beds 0 POS Beds 160

MADISON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

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

335564 ONTARIO CENTER FOR REHABILITATION AND HEALTHCARE			Proprietary - Partnership		
ONTARIO CENTER FOR REHABILITATION AND HEALTHCARE			Title 18/19		
CANANDAIGUA, NY 14424			CR Beds 0 POS Beds 98		
ONTARIO			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335564 ONTARIO CENTER FOR REHABILITATION AND HEALTHCARE			Proprietary - Partnership		
ONTARIO CENTER FOR REHABILITATION AND HEALTHCARE			Title 18/19		
CANANDAIGUA, NY 14424			CR Beds 0 POS Beds 98		
ONTARIO			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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SNF Profile Report - 2014

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

335397 ORCHARD MANOR REHABILITATION AND NURSING CENTER

Proprietary - Corporation

ORCHARD MANOR REHABILITATION AND NURSING CENTER 12/31/2014 365 Days Settled

Title 18/19

MEDINA, NY 14103

CR Beds 160 POS Beds 160

ORLEANS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.1%

Balance Sheet

Income Statement

Length of Stay 148.5

Current Assets 2,037,781

Total Charges 18,007,265

Average Wages 18.99

Fixed Assets 861,893

Contract Allowance 4,766,903

26.5% Skilled Nursing 86.2%

Other Assets 117,768

Operating Revenue 13,240,362

73.5% Ancillary Service 13.8%

Total Assets 3,017,442

Operating Expense 13,286,591

100.3% Current Ratio 0.6

Current Liabilities 3,500,571

Operating Margin -46,229

-0.3% Days to Collect 50.4

Long Term Liabilities 35,726

Other Income 4,120

0.0% Avg Payment Days 82.8

Total Equity -518,855

Other Expense 0

0.0% Depreciation Rate 110.1%

Total Liab. and Equity 3,017,442

Net Profit or Loss (42,498)

-0.3% Return on Equity 8.2%

335700 ORZAC CENTER FOR EXTENDED CARE & REHABILITATION

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

Title 18/19

VALLEY STREAM, NY 11580

CR Beds 0 POS Beds 120

NASSAU

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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

335412 OTSEGO MANOR				Proprietary - Partnership	
OTSEGO MANOR		12/31/2014 79 Days Settled		Title 18/19	
COOPERSTOWN, NY 13326		10/13/2014 286 Days Settled		CR Beds 176 POS Beds 174	
OTSEGO		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		108.0%	
Balance Sheet		Income Statement		Length of Stay 217.7	
Current Assets	0	Total Charges	13,477,836	Average Wages	16.75
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 94.1%
Other Assets	0	Operating Revenue	13,477,836	100.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	18,363,047	136.2%	Current Ratio
Current Liabilities	0	Operating Margin	-4,885,211	-36.2%	Days to Collect 0.0
Long Term Liabilities	0	Other Income	23,162,417	171.9%	Avg Payment Days 0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	18,277,206	135.6%	Return on Equity 0.0%

335412 OTSEGO MANOR				Proprietary - Partnership	
OTSEGO MANOR		12/31/2014 79 Days Settled		Title 18/19	
COOPERSTOWN, NY 13326		10/13/2014 286 Days Settled		CR Beds 176 POS Beds 174	
OTSEGO		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		108.0%	
Balance Sheet		Income Statement		Length of Stay 217.7	
Current Assets	3,150,943	Total Charges	4,917,515	Average Wages	16.75
Fixed Assets	45,259	Contract Allowance	985,889	20.0%	Skilled Nursing 96.9%
Other Assets	156,646	Operating Revenue	3,931,626	80.0%	Ancillary Service 0.0%
Total Assets	3,352,848	Operating Expense	3,624,719	92.2%	Current Ratio 1.7
Current Liabilities	1,851,972	Operating Margin	306,907	7.8%	Days to Collect 185.4
Long Term Liabilities	1,143,969	Other Income	0	0.0%	Avg Payment Days 173.9
Total Equity	356,907	Other Expense	0	0.0%	Depreciation Rate 982.2%
Total Liab. and Equity	3,352,848	Net Profit or Loss	306,907	7.8%	Return on Equity 86.0%

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

335539 OUR LADY OF CONSOLATION GERIATRIC CARE CENTER				Nonprofit - Church	
OUR LADY OF CONSOLATION GERIATRIC CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
WEST ISLIP, NY 11795				CR Beds 450 POS Beds 450	
SUFFOLK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	99.9%
Balance Sheet		Income Statement		Length of Stay	94.2
Current Assets	12,923,583	Total Charges	66,627,621	Average Wages	26.53
Fixed Assets	17,713,279	Contract Allowance	8,943,295	13.4% Skilled Nursing	97.5%
Other Assets	2,921,909	Operating Revenue	57,684,326	86.6% Ancillary Service	0.0%
Total Assets	33,558,771	Operating Expense	58,674,952	101.7% Current Ratio	0.9
Current Liabilities	14,274,632	Operating Margin	-990,626	-1.7% Days to Collect	53.7
Long Term Liabilities	17,987,725	Other Income	278,786	0.5% Avg Payment Days	47.1
Total Equity	1,296,414	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	33,558,771	Net Profit or Loss	(711,840)	-1.2% Return on Equity	-54.9%
335553 OUR LADY OF HOPE RESIDENCE				Proprietary - Corporation	
OUR LADY OF HOPE RESIDENCE		7/10/2014 191 Days Settled*		Title 18/19	
LATHAM, NY 12110				CR Beds 0 POS Beds 70	
ALBANY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335767 OUR LADY OF MERCY LIFE CENTER				Proprietary - Corporation	
OUR LADY OF MERCY LIFE CENTER		12/31/2014 365 Days Settled		Title 18/19	
GUILDERLAND, NY 12084				CR Beds 0 POS Beds 160	
ALBANY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

335843 OUR LADY OF PEACE NURSING CARE RESIDENCE				Nonprofit - Church	
OUR LADY OF PEACE NURSING CARE RESIDENCE		12/31/2014 365 Days Settled		Title 18/19	
LEWISTON, NY 14092				CR Beds 250 POS Beds 250	
NIAGARA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.5%
Balance Sheet		Income Statement		Length of Stay	116.9
Current Assets	16,255,178	Total Charges	34,724,858	Average Wages	18.58
Fixed Assets	10,976,043	Contract Allowance	12,150,346	35.0% Skilled Nursing	90.1%
Other Assets	0	Operating Revenue	22,574,512	65.0% Ancillary Service	9.9%
Total Assets	27,231,221	Operating Expense	23,906,281	105.9% Current Ratio	2.5
Current Liabilities	6,376,560	Operating Margin	-1,331,769	-5.9% Days to Collect	65.8
Long Term Liabilities	26,343,404	Other Income	1,436,916	6.4% Avg Payment Days	15.0
Total Equity	-5,488,743	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	27,231,221	Net Profit or Loss	(147,092)	-0.7% Return on Equity	2.7%

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

335163 OXFORD NURSING HOME				Proprietary - Corporation	
OXFORD NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
BROOKLYN, NY 11217				CR Beds 235 POS Beds 235	
KINGS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	90.5%
Balance Sheet		Income Statement		Length of Stay	219.3
Current Assets	9,573,588	Total Charges	24,023,792	Average Wages	22.35
Fixed Assets	1,194,017	Contract Allowance	2,629,914	10.9% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	21,393,878	89.1% Ancillary Service	0.0%
Total Assets	10,767,605	Operating Expense	18,273,614	85.4% Current Ratio	9.1
Current Liabilities	1,049,089	Operating Margin	3,120,264	14.6% Days to Collect	138.2
Long Term Liabilities	653,440	Other Income	2,200	0.0% Avg Payment Days	14.3
Total Equity	9,065,076	Other Expense	0	0.0% Depreciation Rate	10.0%
Total Liab. and Equity	10,767,605	Net Profit or Loss	3,122,464	14.6% Return on Equity	34.4%

335363 OZANAM HALL OF QUEENS NURSING				Nonprofit - Other	
OZANAM HALL OF QUEENS NURSING		12/31/2014 365 Days Settled		Title 18/19	
BAYSIDE, NY 11361				CR Beds 432 POS Beds 432	
QUEENS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	225.7
Current Assets	12,017,992	Total Charges	51,854,193	Average Wages	24.67
Fixed Assets	54,235,343	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	22,330,692	Operating Revenue	51,854,193	100.0% Ancillary Service	0.0%
Total Assets	88,584,027	Operating Expense	55,115,164	106.3% Current Ratio	2.4
Current Liabilities	5,076,713	Operating Margin	-3,260,971	-6.3% Days to Collect	60.9
Long Term Liabilities	33,277,985	Other Income	1,580,318	3.0% Avg Payment Days	19.3
Total Equity	50,229,329	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	88,584,027	Net Profit or Loss	(1,680,653)	-3.2% Return on Equity	-3.3%

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

335685 PALATINE NURSING HOME			Proprietary - Corporation		
PALATINE NURSING HOME			12/31/2014 365 Days Settled		
PALATINE BRIDGE, NY 13428			Title 18/19		
MONTGOMERY			CR Beds 0 POS Beds 70		
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
Balance Sheet			Occupancy Rate 0.0%		
Income Statement			Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

335629 PALISADE NURSING HOME COMPANY			Nonprofit - Other		
PALISADE NURSING HOME COMPANY			12/31/2014 365 Days Settled		
BRONX, NY 10471			Title 18/19		
BRONX			CR Beds 301 POS Beds 348		
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
Balance Sheet			Occupancy Rate 92.7%		
Income Statement			Length of Stay 102.7		
Current Assets	11,787,100	Total Charges	36,321,466	Average Wages	24.65
Fixed Assets	9,229,875	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	36,321,466	100.0% Ancillary Service	0.0%
Total Assets	21,016,975	Operating Expense	117,511,206	323.5% Current Ratio	3.0
Current Liabilities	3,868,340	Operating Margin	-81,189,740	-223.5% Days to Collect	59.1
Long Term Liabilities	595,767	Other Income	83,068,055	228.7% Avg Payment Days	0.2
Total Equity	16,552,868	Other Expense	0	0.0% Depreciation Rate	27.0%
Total Liab. and Equity	21,016,975	Net Profit or Loss	1,878,315	5.2% Return on Equity	11.3%

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

335328 PALM GARDENS CARE CENTER L L C					Proprietary - Partnership	
PALM GARDENS CARE CENTER L L C		12/31/2014 365 Days Settled		Title 18/19		
BROOKLYN, NY 11218				CR Beds 240 POS Beds 240		
KINGS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	92.6%	
Balance Sheet		Income Statement		Length of Stay	78.4	
Current Assets	8,060,444	Total Charges	46,282,378	Average Wages	24.61	
Fixed Assets	7,835,782	Contract Allowance	8,191,444	17.7% Skilled Nursing	91.5%	
Other Assets	753,077	Operating Revenue	38,090,934	82.3% Ancillary Service	0.0%	
Total Assets	16,649,303	Operating Expense	35,907,848	94.3% Current Ratio	0.6	
Current Liabilities	13,601,004	Operating Margin	2,183,086	5.7% Days to Collect	70.3	
Long Term Liabilities	3,136,770	Other Income	43,585	0.1% Avg Payment Days	90.7	
Total Equity	-88,471	Other Expense	0	0.0% Depreciation Rate	28.0%	
Total Liab. and Equity	16,649,303	Net Profit or Loss	1,481,988	3.9% Return on Equity	- 1,675.1%	

335819 PARK AVENUE EXTENDED CARE FACILITY					Proprietary - Partnership	
PARK AVENUE EXTENDED CARE FACILITY		12/31/2014 365 Days Settled		Title 18/19		
LONG BEACH, NY 11561				CR Beds 240 POS Beds 240		
NASSAU				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.1%	
Balance Sheet		Income Statement		Length of Stay	154.3	
Current Assets	6,970,011	Total Charges	27,940,583	Average Wages	21.97	
Fixed Assets	1,765,170	Contract Allowance	0	0.0% Skilled Nursing	98.7%	
Other Assets	14,099,743	Operating Revenue	27,940,583	100.0% Ancillary Service	0.6%	
Total Assets	22,834,924	Operating Expense	26,303,882	94.1% Current Ratio	1.2	
Current Liabilities	5,834,759	Operating Margin	1,636,701	5.9% Days to Collect	70.9	
Long Term Liabilities	4,395,805	Other Income	1,176,161	4.2% Avg Payment Days	71.6	
Total Equity	12,604,360	Other Expense	0	0.0% Depreciation Rate	76.8%	
Total Liab. and Equity	22,834,924	Net Profit or Loss	2,812,862	10.1% Return on Equity	22.3%	

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

335287 PARK GARDENS REHAB AND N C					Proprietary - Partnership	
PARK GARDENS REHAB AND N C		12/31/2014 365 Days Settled			Title 18/19	
RIVERDALE, NY 10471		CR Beds 200 POS Beds 200				
BRONX		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	99.3%	
Balance Sheet		Income Statement		Length of Stay	461.5	
Current Assets	3,320,786	Total Charges	25,264,215	Average Wages	25.09	
Fixed Assets	2,014,222	Contract Allowance	5,228,871	20.7%	Skilled Nursing	100.0%
Other Assets	2,218,986	Operating Revenue	20,035,344	79.3%	Ancillary Service	0.0%
Total Assets	7,553,994	Operating Expense	20,103,404	100.3%	Current Ratio	0.6
Current Liabilities	5,988,298	Operating Margin	-68,060	-0.3%	Days to Collect	42.9
Long Term Liabilities	816,335	Other Income	62,643	0.3%	Avg Payment Days	77.8
Total Equity	749,361	Other Expense	0	0.0%	Depreciation Rate	41.3%
Total Liab. and Equity	7,553,994	Net Profit or Loss	(5,417)	0.0%	Return on Equity	-0.7%

335655 PARK MANOR REHAB & HEALTH CARE					Proprietary - Partnership	
PARK MANOR REHAB & HEALTH CARE		12/31/2014 365 Days Settled			Title 18/19	
MIDDLETOWN, NY 10940		CR Beds 230 POS Beds 230				
ORANGE		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	93.1%	
Balance Sheet		Income Statement		Length of Stay	201.9	
Current Assets	5,561,482	Total Charges	30,090,113	Average Wages	18.43	
Fixed Assets	3,585,863	Contract Allowance	6,591,539	21.9%	Skilled Nursing	85.2%
Other Assets	6,687,578	Operating Revenue	23,498,574	78.1%	Ancillary Service	14.8%
Total Assets	15,834,923	Operating Expense	22,486,550	95.7%	Current Ratio	0.8
Current Liabilities	7,046,341	Operating Margin	1,012,024	4.3%	Days to Collect	60.4
Long Term Liabilities	6,342,431	Other Income	57,646	0.2%	Avg Payment Days	78.7
Total Equity	2,446,151	Other Expense	0	0.0%	Depreciation Rate	45.6%
Total Liab. and Equity	15,834,923	Net Profit or Loss	1,069,670	4.6%	Return on Equity	43.7%

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

335093 PARK NURSING HOME					Proprietary - Corporation	
PARK NURSING HOME		12/31/2014 365 Days Settled			Title 18/19	
ROCKAWAY PARK, NY 11694		CR Beds 196 POS Beds 196				
QUEENS		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		10.9%		
Balance Sheet		Income Statement		Length of Stay 115.0		
Current Assets	3,943,257	Total Charges	17,961,228	Average Wages	21.26	
Fixed Assets	2,166,400	Contract Allowance	3,598,168	20.0% Skilled Nursing	100.0%	
Other Assets	876,772	Operating Revenue	14,363,060	80.0% Ancillary Service	0.0%	
Total Assets	6,986,429	Operating Expense	12,770,287	88.9% Current Ratio	1.2	
Current Liabilities	3,348,507	Operating Margin	1,592,773	11.1% Days to Collect	44.5	
Long Term Liabilities	333,403	Other Income	44,679	0.3% Avg Payment Days	72.7	
Total Equity	3,304,519	Other Expense	0	0.0% Depreciation Rate	35.7%	
Total Liab. and Equity	6,986,429	Net Profit or Loss	1,637,452	11.4% Return on Equity	49.6%	

335369 PARK RIDGE NURSING HOME					
PARK RIDGE NURSING HOME		Cost Report not filed.			
ROCHESTER, NY 14626		CR Beds 0 POS Beds 120			
MONROE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		0.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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335317 PARK TERRACE CARE CENTER					Proprietary - Corporation	
PARK TERRACE CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
CORONA, NY 11368				CR Beds 200 POS Beds 200		
QUEENS				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	96.3%	
Balance Sheet		Income Statement		Length of Stay	488.2	
Current Assets	4,336,200	Total Charges	24,706,732	Average Wages	28.37	
Fixed Assets	1,520,918	Contract Allowance	-1,004,281	-4.1%	Skilled Nursing	100.0%
Other Assets	1,772	Operating Revenue	25,711,013	104.1%	Ancillary Service	0.0%
Total Assets	5,858,890	Operating Expense	22,279,000	86.7%	Current Ratio	0.9
Current Liabilities	4,611,993	Operating Margin	3,432,013	13.3%	Days to Collect	38.3
Long Term Liabilities	0	Other Income	213,378	0.8%	Avg Payment Days	30.9
Total Equity	1,246,897	Other Expense	0	0.0%	Depreciation Rate	17.8%
Total Liab. and Equity	5,858,890	Net Profit or Loss	3,645,391	14.2%	Return on Equity	292.4%
335132 PARKER JEWISH INSTITUTE FOR H C & REHAB					Nonprofit - Other	
PARKER JEWISH INSTITUTE FOR H C & REHAB		12/31/2014 365 Days Reopened		Title 18/19		
NEW HYDE PARK, NY 11040				CR Beds 527 POS Beds 527		
QUEENS				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	112.9%	
Balance Sheet		Income Statement		Length of Stay	125.5	
Current Assets	72,494,195	Total Charges	95,404,716	Average Wages	27.39	
Fixed Assets	55,431,565	Contract Allowance	0	0.0%	Skilled Nursing	86.8%
Other Assets	52,261,925	Operating Revenue	95,404,716	100.0%	Ancillary Service	0.0%
Total Assets	180,187,685	Operating Expense	97,544,677	102.2%	Current Ratio	1.0
Current Liabilities	71,046,378	Operating Margin	-2,139,961	-2.2%	Days to Collect	140.2
Long Term Liabilities	44,952,811	Other Income	158,874,255	166.5%	Avg Payment Days	75.8
Total Equity	61,700,623	Other Expense	0	0.0%	Depreciation Rate	2.1%
Total Liab. and Equity	177,699,812	Net Profit or Loss	4,360,106	4.6%	Return on Equity	7.1%

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

335074 PARKVIEW CARE AND REHAB CENTER INC					Proprietary - Corporation	
PARKVIEW CARE AND REHAB CENTER INC		12/31/2014 365 Days Settled		Title 18/19		
MASSAPEQUA, NY 11758				CR Beds 169 POS Beds 169		
NASSAU				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	97.9%	
Balance Sheet		Income Statement		Length of Stay	257.0	
Current Assets	4,033,192	Total Charges	16,161,568	Average Wages	21.60	
Fixed Assets	1,006,032	Contract Allowance	0	0.0%	Skilled Nursing	99.7%
Other Assets	330,908	Operating Revenue	16,161,568	100.0%	Ancillary Service	0.3%
Total Assets	5,370,132	Operating Expense	14,945,691	92.5%	Current Ratio	0.8
Current Liabilities	5,108,752	Operating Margin	1,215,877	7.5%	Days to Collect	74.3
Long Term Liabilities	3,675,846	Other Income	570,155	3.5%	Avg Payment Days	100.8
Total Equity	-3,414,466	Other Expense	0	0.0%	Depreciation Rate	23.6%
Total Liab. and Equity	5,370,132	Net Profit or Loss	1,786,032	11.1%	Return on Equity	-52.3%

335701 PATHWAYS NURSING & REHABILITATION CENTER					Proprietary - Partnership	
PATHWAYS NURSING & REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19		
NISKAYUNA, NY 12309				CR Beds 112 POS Beds 112		
SCHENECTADY				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.1%	
Balance Sheet		Income Statement		Length of Stay	251.9	
Current Assets	3,791,097	Total Charges	21,088,978	Average Wages	19.88	
Fixed Assets	770,966	Contract Allowance	0	0.0%	Skilled Nursing	99.8%
Other Assets	1,520,891	Operating Revenue	21,088,978	100.0%	Ancillary Service	0.2%
Total Assets	6,082,954	Operating Expense	20,029,531	95.0%	Current Ratio	1.9
Current Liabilities	1,948,769	Operating Margin	1,059,447	5.0%	Days to Collect	53.4
Long Term Liabilities	107,919	Other Income	22,584	0.1%	Avg Payment Days	34.7
Total Equity	4,026,266	Other Expense	0	0.0%	Depreciation Rate	162.4%
Total Liab. and Equity	6,082,954	Net Profit or Loss	1,082,031	5.1%	Return on Equity	26.9%

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335688 PECONIC BAY SKILLED NURSING FACILITY

PECONIC BAY SKILLED NURSING
FACILITY

Cost Report not filed.

Title 18/19

RIVERHEAD, NY 11901

CR Beds 0 POS Beds 60

SUFFOLK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335842 PECONIC LANDING AT SOUTHDOLD INC

Proprietary - Individual

PECONIC LANDING AT SOUTHDOLD INC

12/31/2014 365 Days Settled

Title 18/19

GREENPORT, NY 11944

CR Beds 44 POS Beds 44

SUFFOLK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.5%

Balance Sheet

Income Statement

Length of Stay

Current Assets	11,806,584	Total Charges	21,650,634	Average Wages	23.56
Fixed Assets	70,155,522	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	23,721,512	Operating Revenue	21,650,634	100.0% Ancillary Service	0.0%
Total Assets	105,683,618	Operating Expense	26,234,280	121.2% Current Ratio	3.2
Current Liabilities	3,692,620	Operating Margin	-4,583,646	-21.2% Days to Collect	28.7
Long Term Liabilities	153,368,424	Other Income	2,151,663	9.9% Avg Payment Days	44.8
Total Equity	-51,377,426	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	105,683,618	Net Profit or Loss	(2,477,313)	-11.4% Return on Equity	4.8%

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

335486 PELHAM PARKWAY NURSING CENTER AND REHAB FACILITY				Proprietary - Partnership	
PELHAM PARKWAY NURSING CENTER AND REHAB FACILITY		12/31/2014 365 Days Settled		Title 18/19	
BRONX, NY 10469				CR Beds 200 POS Beds 200	
BRONX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.2%
Balance Sheet		Income Statement		Length of Stay	580.2
Current Assets	3,076,721	Total Charges	22,816,740	Average Wages	22.32
Fixed Assets	630,331	Contract Allowance	4,790,441	21.0% Skilled Nursing	100.0%
Other Assets	2,755,426	Operating Revenue	18,026,299	79.0% Ancillary Service	0.0%
Total Assets	6,462,478	Operating Expense	15,607,498	86.6% Current Ratio	0.6
Current Liabilities	5,205,581	Operating Margin	2,418,801	13.4% Days to Collect	47.3
Long Term Liabilities	184,048	Other Income	27,129	0.2% Avg Payment Days	61.6
Total Equity	1,072,849	Other Expense	0	0.0% Depreciation Rate	70.6%
Total Liab. and Equity	6,462,478	Net Profit or Loss	2,445,930	13.6% Return on Equity	228.0%
335407 PENFIELD PLACE				Proprietary - Corporation	
PENFIELD PLACE		12/31/2014 365 Days Settled		Title 18/19	
PENFIELD, NY 14526				CR Beds 0 POS Beds 48	
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335387 PENINSULA NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
PENINSULA NURSING AND REHABILITATION CENTER		4/7/2014 97 Days Settled			Title 18/19	
FAR ROCKAWAY, NY 11691		12/31/2014 268 Days Settled			CR Beds 200 POS Beds 200	
QUEENS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		93.4%		
Balance Sheet		Income Statement		Length of Stay		163.2
Current Assets	4,798,277	Total Charges	5,032,991	Average Wages	17.72	
Fixed Assets	180,646	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	5,032,991	100.0%	Ancillary Service	0.0%
Total Assets	4,978,923	Operating Expense	5,035,194	100.0%	Current Ratio	1.3
Current Liabilities	3,734,653	Operating Margin	-2,203	0.0%	Days to Collect	259.0
Long Term Liabilities	750,000	Other Income	6,401	0.1%	Avg Payment Days	157.4
Total Equity	494,270	Other Expense	0	0.0%	Depreciation Rate	308.7%
Total Liab. and Equity	4,978,923	Net Profit or Loss	4,198	0.1%	Return on Equity	0.8%

335387 PENINSULA NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
PENINSULA NURSING AND REHABILITATION CENTER		4/7/2014 97 Days Settled			Title 18/19	
FAR ROCKAWAY, NY 11691		12/31/2014 268 Days Settled			CR Beds 200 POS Beds 200	
QUEENS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		93.4%		
Balance Sheet		Income Statement		Length of Stay		163.2
Current Assets	6,735,973	Total Charges	13,905,586	Average Wages	17.72	
Fixed Assets	357,012	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,826,415	Operating Revenue	13,905,586	100.0%	Ancillary Service	0.0%
Total Assets	9,919,400	Operating Expense	13,911,664	100.0%	Current Ratio	0.8
Current Liabilities	8,047,570	Operating Margin	-6,078	0.0%	Days to Collect	3.8
Long Term Liabilities	1,365,950	Other Income	17,688	0.1%	Avg Payment Days	160.1
Total Equity	505,880	Other Expense	0	0.0%	Depreciation Rate	136.6%
Total Liab. and Equity	9,919,400	Net Profit or Loss	11,610	0.1%	Return on Equity	2.3%

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335494 PENN YAN MANOR NURSING HOME IN			Proprietary - Corporation		
PENN YAN MANOR NURSING HOME IN			12/31/2014 365 Days Settled		
PENN YAN, NY 14527			Title 18/19		
YATES			CR Beds 0 POS Beds 45		
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
			Occupancy Rate 0.0%		
			Length of Stay		
			Average Wages		
			0.0% Skilled Nursing 0.0%		
			0.0% Ancillary Service 0.0%		
			0.0% Current Ratio		
			0.0% Days to Collect		
			0.0% Avg Payment Days		
			0.0% Depreciation Rate 0.0%		
			0.0% Return on Equity 0.0%		
Balance Sheet			Income Statement		
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0		
Other Assets	0	Operating Revenue	0		
Total Assets	0	Operating Expense	0		
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	0		
335632 PINE HAVEN HOME			Government - County		
PINE HAVEN HOME			12/31/2014 365 Days Settled		
PHILMONT, NY 12565			Title 18/19		
COLUMBIA			CR Beds 120 POS Beds 120		
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
			Occupancy Rate 81.7%		
			Length of Stay 216.9		
			Average Wages 20.82		
			35.1% Skilled Nursing 86.8%		
			64.9% Ancillary Service 13.2%		
			137.8% Current Ratio 0.4		
			-37.8% Days to Collect 36.2		
			29.4% Avg Payment Days 30.4		
			0.0% Depreciation Rate 23.0%		
			-8.3% Return on Equity 13.4%		
Balance Sheet			Income Statement		
Current Assets	1,495,440	Total Charges	14,129,567		
Fixed Assets	1,208,388	Contract Allowance	4,960,944		
Other Assets	0	Operating Revenue	9,168,623		
Total Assets	2,703,828	Operating Expense	12,632,188		
Current Liabilities	3,487,255	Operating Margin	-3,463,565		
Long Term Liabilities	4,934,235	Other Income	2,699,786		
Total Equity	-5,717,662	Other Expense	0		
Total Liab. and Equity	2,703,828	Net Profit or Loss	(763,779)		

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

335285 PINE VALLEY CENTER FOR REHAB AND NURSING				Proprietary - Corporation	
PINE VALLEY CENTER FOR REHAB AND NURSING		12/31/2014 365 Days Settled		Title 18/19	
SPRING VALLEY, NY 10977				CR Beds 200 POS Beds 200	
ROCKLAND				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	107.5
Current Assets	7,025,687	Total Charges	29,584,528	Average Wages	29.77
Fixed Assets	1,852,019	Contract Allowance	7,689,826	26.0% Skilled Nursing	100.0%
Other Assets	7,853,720	Operating Revenue	21,894,702	74.0% Ancillary Service	0.0%
Total Assets	16,731,426	Operating Expense	21,316,780	97.4% Current Ratio	1.2
Current Liabilities	5,731,159	Operating Margin	577,922	2.6% Days to Collect	57.1
Long Term Liabilities	7,713,163	Other Income	418,556	1.9% Avg Payment Days	63.7
Total Equity	3,287,104	Other Expense	0	0.0% Depreciation Rate	54.4%
Total Liab. and Equity	16,731,426	Net Profit or Loss	996,478	4.6% Return on Equity	30.3%
335590 PONTIAC NURSING HOME				Proprietary - Partnership	
PONTIAC NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
OSWEGO, NY 13126				CR Beds 80 POS Beds 80	
OSWEGO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.9%
Balance Sheet		Income Statement		Length of Stay	554.6
Current Assets	1,332,851	Total Charges	7,742,029	Average Wages	13.29
Fixed Assets	388,287	Contract Allowance	2,781,208	35.9% Skilled Nursing	100.0%
Other Assets	647,085	Operating Revenue	4,960,821	64.1% Ancillary Service	0.0%
Total Assets	2,368,223	Operating Expense	4,746,237	95.7% Current Ratio	1.5
Current Liabilities	900,255	Operating Margin	214,584	4.3% Days to Collect	55.0
Long Term Liabilities	0	Other Income	3,705	0.1% Avg Payment Days	63.9
Total Equity	1,467,968	Other Expense	0	0.0% Depreciation Rate	51.0%
Total Liab. and Equity	2,368,223	Net Profit or Loss	218,289	4.4% Return on Equity	14.9%

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

335312 PORT CHESTER NURSING AND REHAB					Proprietary - Corporation	
PORT CHESTER NURSING AND REHAB		12/31/2014 365 Days Settled		Title 18/19		
PORT CHESTER, NY 10573				CR Beds 160 POS Beds 160		
WESTCHESTER				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.5%	
Balance Sheet		Income Statement		Length of Stay	165.2	
Current Assets	2,180,913	Total Charges	26,351,332	Average Wages	24.25	
Fixed Assets	391,448	Contract Allowance	11,042,698	41.9%	Skilled Nursing 91.2%	
Other Assets	1,559,083	Operating Revenue	15,308,634	58.1%	Ancillary Service 8.8%	
Total Assets	4,131,444	Operating Expense	15,931,768	104.1%	Current Ratio 0.7	
Current Liabilities	3,057,843	Operating Margin	-623,134	-4.1%	Days to Collect 37.4	
Long Term Liabilities	356,589	Other Income	51,005	0.3%	Avg Payment Days 54.0	
Total Equity	717,012	Other Expense	0	0.0%	Depreciation Rate 175.6%	
Total Liab. and Equity	4,131,444	Net Profit or Loss	(572,129)	-3.7%	Return on Equity -79.8%	

335410 PORT JEFFERSON HEALTH CARE FACILITY					Proprietary - Corporation	
PORT JEFFERSON HEALTH CARE FACILITY		12/31/2014 365 Days Settled		Title 18/19		
PORT JEFFERSON, NY 11777				CR Beds 120 POS Beds 120		
SUFFOLK				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	83.4%	
Balance Sheet		Income Statement		Length of Stay	87.6	
Current Assets	2,179,440	Total Charges	12,891,999	Average Wages	23.78	
Fixed Assets	1,772,967	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	93,966	Operating Revenue	12,891,999	100.0%	Ancillary Service 0.0%	
Total Assets	4,046,373	Operating Expense	12,567,672	97.5%	Current Ratio 0.5	
Current Liabilities	4,023,879	Operating Margin	324,327	2.5%	Days to Collect 48.2	
Long Term Liabilities	5,491,477	Other Income	90,840	0.7%	Avg Payment Days 38.3	
Total Equity	-5,468,983	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	4,046,373	Net Profit or Loss	415,167	3.2%	Return on Equity -7.6%	

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

335546 PRESBYTERIAN HOME FOR CENTRAL NEW YORK INC				Nonprofit - Other	
PRESBYTERIAN HOME FOR CENTRAL NEW YORK INC		12/31/2014 365 Days Settled		Title 18/19	
NEW HARTFORD, NY 13413				CR Beds 236 POS Beds 242	
ONEIDA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.4%
Balance Sheet		Income Statement		Length of Stay	188.0
Current Assets	4,808,816	Total Charges	29,486,091	Average Wages	14.91
Fixed Assets	9,661,059	Contract Allowance	9,666,324	32.8% Skilled Nursing	89.7%
Other Assets	1,432,140	Operating Revenue	19,819,767	67.2% Ancillary Service	9.0%
Total Assets	15,902,015	Operating Expense	21,494,123	108.4% Current Ratio	1.2
Current Liabilities	3,972,832	Operating Margin	-1,674,356	-8.4% Days to Collect	57.7
Long Term Liabilities	5,971,048	Other Income	1,027,393	5.2% Avg Payment Days	47.9
Total Equity	5,958,135	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	15,902,015	Net Profit or Loss	(646,963)	-3.3% Return on Equity	-10.9%
335292 PROMENADE REHAB AND HEALTH CARE CENTER				Proprietary - Corporation	
PROMENADE REHAB AND HEALTH CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
ROCKAWAY PARK, NY 11694				CR Beds 240 POS Beds 240	
QUEENS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	83.8%
Balance Sheet		Income Statement		Length of Stay	141.5
Current Assets	5,796,648	Total Charges	36,283,730	Average Wages	50.00
Fixed Assets	1,501,566	Contract Allowance	16,412,514	45.2% Skilled Nursing	97.4%
Other Assets	-3,025,299	Operating Revenue	19,871,216	54.8% Ancillary Service	2.6%
Total Assets	4,272,915	Operating Expense	19,986,574	100.6% Current Ratio	3.7
Current Liabilities	1,554,351	Operating Margin	-115,358	-0.6% Days to Collect	42.7
Long Term Liabilities	0	Other Income	387,676	2.0% Avg Payment Days	0.0
Total Equity	2,718,564	Other Expense	0	0.0% Depreciation Rate	7.3%
Total Liab. and Equity	4,272,915	Net Profit or Loss	272,318	1.4% Return on Equity	10.0%

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335583 PROVIDENCE REST INC					Nonprofit - Church	
PROVIDENCE REST INC		12/31/2014 365 Days Settled		Title 18/19		
BRONX, NY 10465				CR Beds 202	POS Beds 200	
BRONX		Key Performance Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	87.5%	
Balance Sheet		Income Statement		Length of Stay	139.7	
Current Assets	19,358,181	Total Charges	28,762,042	Average Wages	23.94	
Fixed Assets	32,700,280	Contract Allowance	0	0.0%	Skilled Nursing	94.1%
Other Assets	9,635,884	Operating Revenue	28,762,042	100.0%	Ancillary Service	0.1%
Total Assets	61,694,345	Operating Expense	29,439,427	102.4%	Current Ratio	3.2
Current Liabilities	5,974,379	Operating Margin	-677,385	-2.4%	Days to Collect	44.9
Long Term Liabilities	36,037,101	Other Income	1,661,230	5.8%	Avg Payment Days	41.3
Total Equity	19,682,865	Other Expense	0	0.0%	Depreciation Rate	4.8%
Total Liab. and Equity	61,694,345	Net Profit or Loss	983,845	3.4%	Return on Equity	5.0%

335229 PUTNAM NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
PUTNAM NURSING AND REHABILITATION CENTER		12/31/2014 169 Days Settled		Title 18/19		
HOLMES, NY 12531		7/15/2014 196 Days Settled		CR Beds 160	POS Beds 160	
PUTNAM		Key Performance Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	40.8%	
Balance Sheet		Income Statement		Length of Stay	256.5	
Current Assets	2,211,602	Total Charges	6,267,511	Average Wages	17.69	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	6,267,511	100.0%	Ancillary Service	0.0%
Total Assets	2,211,602	Operating Expense	6,384,538	101.9%	Current Ratio	9.5
Current Liabilities	233,946	Operating Margin	-117,027	-1.9%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	25,859	0.4%	Avg Payment Days	6.2
Total Equity	1,977,656	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,211,602	Net Profit or Loss	(91,168)	-1.5%	Return on Equity	-4.6%

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335229 PUTNAM NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
PUTNAM NURSING AND REHABILITATION CENTER		12/31/2014 169 Days Settled		Title 18/19		
HOLMES, NY 12531		7/15/2014 196 Days Settled		CR Beds 160 POS Beds 160		
PUTNAM				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	40.8%	
Balance Sheet		Income Statement		Length of Stay	256.5	
Current Assets	2,480,301	Total Charges	7,386,018	Average Wages	17.69	
Fixed Assets	172,060	Contract Allowance	2,296,000	31.1% Skilled Nursing	93.8%	
Other Assets	4,519,231	Operating Revenue	5,090,018	68.9% Ancillary Service	6.2%	
Total Assets	7,171,592	Operating Expense	5,141,904	101.0% Current Ratio	0.7	
Current Liabilities	3,390,334	Operating Margin	-51,886	-1.0% Days to Collect	131.8	
Long Term Liabilities	3,794,556	Other Income	38,588	0.8% Avg Payment Days	158.3	
Total Equity	-13,298	Other Expense	0	0.0% Depreciation Rate	169.2%	
Total Liab. and Equity	7,171,592	Net Profit or Loss	(13,298)	-0.3% Return on Equity	100.0%	
335824 PUTNAM RIDGE					Proprietary - Corporation	
PUTNAM RIDGE		12/31/2014 365 Days Settled		Title 18/19		
BREWSTER, NY 10509				CR Beds 160 POS Beds 160		
PUTNAM				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.0%	
Balance Sheet		Income Statement		Length of Stay	98.0	
Current Assets	4,548,230	Total Charges	25,580,660	Average Wages	20.19	
Fixed Assets	645,476	Contract Allowance	7,442,844	29.1% Skilled Nursing	87.7%	
Other Assets	2,663,552	Operating Revenue	18,137,816	70.9% Ancillary Service	12.3%	
Total Assets	7,857,258	Operating Expense	17,991,430	99.2% Current Ratio	2.2	
Current Liabilities	2,026,276	Operating Margin	146,386	0.8% Days to Collect	47.3	
Long Term Liabilities	4,795,642	Other Income	116,752	0.6% Avg Payment Days	28.2	
Total Equity	1,035,340	Other Expense	0	0.0% Depreciation Rate	287.1%	
Total Liab. and Equity	7,857,258	Net Profit or Loss	263,138	1.5% Return on Equity	25.4%	

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335323 QUAKER HILL MANOR				Proprietary - Individual	
QUAKER HILL MANOR		12/31/2014 365 Days Settled		Title 18/19	
HYDE PARK, NY 12538				CR Beds 120 POS Beds 120	
DUTCHESS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,545,147	Total Charges	9,466,099	Average Wages	19.56
Fixed Assets	4,324,188	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	150,000	Operating Revenue	9,466,099	100.0%	Ancillary Service 0.0%
Total Assets	7,019,335	Operating Expense	8,978,769	94.9%	Current Ratio 2.2
Current Liabilities	1,183,119	Operating Margin	487,330	5.1%	Days to Collect 73.1
Long Term Liabilities	3,419,557	Other Income	2,678	0.0%	Avg Payment Days 32.6
Total Equity	2,416,659	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	7,019,335	Net Profit or Loss	490,008	5.2%	Return on Equity 20.3%

335606 QUEEN OF PEACE RESIDENCE				Proprietary - Individual	
QUEEN OF PEACE RESIDENCE		12/31/2014 365 Days Settled		Title 18/19	
QUEENS VILLAGE, NY 11429				CR Beds 0 POS Beds 53	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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335791 QUEENS BLVD EXT CARE FACILITY					Proprietary - Corporation	
QUEENS BLVD EXT CARE FACILITY		12/31/2014 352 Days Settled		Title 18/19		
WOODSIDE, NY 11377		1/13/2014 378 Days Settled		CR Beds 280 POS Beds 280		
QUEENS		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		80.8%		
Balance Sheet		Income Statement		Length of Stay 71.4		
Current Assets	7,228,427	Total Charges	38,739,516	Average Wages	22.44	
Fixed Assets	18,632,263	Contract Allowance	0	0.0%	Skilled Nursing 96.9%	
Other Assets	322,603	Operating Revenue	38,739,516	100.0%	Ancillary Service 0.0%	
Total Assets	26,183,293	Operating Expense	36,628,586	94.6%	Current Ratio 1.5	
Current Liabilities	4,842,558	Operating Margin	2,110,930	5.4%	Days to Collect 82.2	
Long Term Liabilities	18,597,778	Other Income	304,906	0.8%	Avg Payment Days 72.7	
Total Equity	2,742,957	Other Expense	0	0.0%	Depreciation Rate 5.9%	
Total Liab. and Equity	26,183,293	Net Profit or Loss	2,415,836	6.2%	Return on Equity 88.1%	

335791 QUEENS BLVD EXT CARE FACILITY					Proprietary - Corporation	
QUEENS BLVD EXT CARE FACILITY		12/31/2014 352 Days Settled		Title 18/19		
WOODSIDE, NY 11377		1/13/2014 378 Days Settled		CR Beds 280 POS Beds 280		
QUEENS		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		80.8%		
Balance Sheet		Income Statement		Length of Stay 71.4		
Current Assets	5,708,182	Total Charges	36,707,531	Average Wages	22.44	
Fixed Assets	303,306	Contract Allowance	0	0.0%	Skilled Nursing 96.5%	
Other Assets	886,980	Operating Revenue	36,707,531	100.0%	Ancillary Service 0.3%	
Total Assets	6,898,468	Operating Expense	35,243,688	96.0%	Current Ratio 1.7	
Current Liabilities	3,419,089	Operating Margin	1,463,843	4.0%	Days to Collect 86.2	
Long Term Liabilities	3,271,596	Other Income	229,041	0.6%	Avg Payment Days 70.8	
Total Equity	207,783	Other Expense	0	0.0%	Depreciation Rate 707.5%	
Total Liab. and Equity	6,898,468	Net Profit or Loss	1,692,884	4.6%	Return on Equity 814.7%	

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335130 QUEENS CENTER FOR REHAB AND R H C				Proprietary - Partnership	
QUEENS CENTER FOR REHAB AND R H C 12/31/2014 365 Days Settled				Title 18/19	
WHITESTONE, NY 11357				CR Beds 179 POS Beds 179	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.2%
Balance Sheet		Income Statement		Length of Stay	102.2
Current Assets	4,269,783	Total Charges	40,071,288	Average Wages	27.80
Fixed Assets	6,366,874	Contract Allowance	16,962,246	42.3% Skilled Nursing	100.0%
Other Assets	9,029,373	Operating Revenue	23,109,042	57.7% Ancillary Service	0.0%
Total Assets	19,666,030	Operating Expense	21,566,324	93.3% Current Ratio	1.0
Current Liabilities	4,448,848	Operating Margin	1,542,718	6.7% Days to Collect	42.1
Long Term Liabilities	7,039,872	Other Income	2,544,303	11.0% Avg Payment Days	48.5
Total Equity	8,177,310	Other Expense	0	0.0% Depreciation Rate	25.7%
Total Liab. and Equity	19,666,030	Net Profit or Loss	4,086,907	17.7% Return on Equity	50.0%

335448 QUEENS NASSAU REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
QUEENS NASSAU REHABILITATION AND NURSING CENTER 12/31/2014 365 Days Settled				Title 18/19	
FAR ROCKAWAY, NY 11691				CR Beds 200 POS Beds 200	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.1%
Balance Sheet		Income Statement		Length of Stay	656.3
Current Assets	3,862,874	Total Charges	26,518,653	Average Wages	27.80
Fixed Assets	1,609,584	Contract Allowance	5,024,205	18.9% Skilled Nursing	100.0%
Other Assets	19,700	Operating Revenue	21,494,448	81.1% Ancillary Service	0.0%
Total Assets	5,492,158	Operating Expense	21,205,776	98.7% Current Ratio	1.1
Current Liabilities	3,649,715	Operating Margin	288,672	1.3% Days to Collect	55.4
Long Term Liabilities	0	Other Income	590	0.0% Avg Payment Days	55.1
Total Equity	1,842,443	Other Expense	0	0.0% Depreciation Rate	50.6%
Total Liab. and Equity	5,492,158	Net Profit or Loss	289,262	1.3% Return on Equity	15.7%

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335148 RAMAPO MANOR CTR FOR REHAB & NURSING					Proprietary - Corporation	
RAMAPO MANOR CTR FOR REHAB & NURSING		12/31/2014 365 Days Settled		Title 18/19		
SUFFERN, NY 10901				CR Beds 203 POS Beds 203		
ROCKLAND				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	87.6%	
Balance Sheet		Income Statement		Length of Stay	103.9	
Current Assets	7,755,036	Total Charges	25,293,600	Average Wages	13.08	
Fixed Assets	11,016,145	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	11,547,699	Operating Revenue	25,293,600	100.0%	Ancillary Service	0.0%
Total Assets	30,318,880	Operating Expense	23,450,086	92.7%	Current Ratio	2.0
Current Liabilities	3,790,377	Operating Margin	1,843,514	7.3%	Days to Collect	35.4
Long Term Liabilities	22,956,632	Other Income	259,978	1.0%	Avg Payment Days	51.0
Total Equity	3,571,871	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	30,318,880	Net Profit or Loss	2,103,492	8.3%	Return on Equity	58.9%

335557 REBEKAH REHAB AND EXTENDED CARE CENTER					Nonprofit - Other	
REBEKAH REHAB AND EXTENDED CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
BRONX, NY 10462				CR Beds 213 POS Beds 213		
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	101.7%	
Balance Sheet		Income Statement		Length of Stay	304.0	
Current Assets	10,297,333	Total Charges	26,089,196	Average Wages	27.32	
Fixed Assets	30,317,929	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	12,464,128	Operating Revenue	26,089,196	100.0%	Ancillary Service	0.0%
Total Assets	53,079,390	Operating Expense	26,201,311	100.4%	Current Ratio	1.7
Current Liabilities	6,030,686	Operating Margin	-112,115	-0.4%	Days to Collect	66.5
Long Term Liabilities	35,289,838	Other Income	205,118	0.8%	Avg Payment Days	36.7
Total Equity	11,758,866	Other Expense	0	0.0%	Depreciation Rate	5.1%
Total Liab. and Equity	53,079,390	Net Profit or Loss	92,978	0.4%	Return on Equity	0.8%

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335820 REGAL HEIGHTS REHABILITATION AND HEALTH CARE CTR				Proprietary - Corporation	
REGAL HEIGHTS REHABILITATION AND HEALTH CARE CTR		12/31/2014 365 Days Settled		Title 18/19	
JACKSON HEIGHTS, NY 11372				CR Beds 280 POS Beds 280	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	122.4
Current Assets	10,412,842	Total Charges	33,498,092	Average Wages	22.76
Fixed Assets	24,631,432	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	714,435	Operating Revenue	33,498,092	100.0% Ancillary Service	0.0%
Total Assets	35,758,709	Operating Expense	32,444,556	96.9% Current Ratio	3.1
Current Liabilities	3,350,115	Operating Margin	1,053,536	3.1% Days to Collect	65.3
Long Term Liabilities	40,592,914	Other Income	35,953	0.1% Avg Payment Days	23.0
Total Equity	-8,184,320	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	35,758,709	Net Profit or Loss	1,089,489	3.3% Return on Equity	-13.3%
335019 REGEIS CARE CENTER				Proprietary - Individual	
REGEIS CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
BRONX, NY 10475				CR Beds 238 POS Beds 236	
BRONX				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	90.2%
Balance Sheet		Income Statement		Length of Stay	209.0
Current Assets	4,312,901	Total Charges	40,690,021	Average Wages	24.58
Fixed Assets	9,164,938	Contract Allowance	9,760,792	24.0% Skilled Nursing	100.0%
Other Assets	627,210	Operating Revenue	30,929,229	76.0% Ancillary Service	0.0%
Total Assets	14,105,049	Operating Expense	28,042,708	90.7% Current Ratio	0.6
Current Liabilities	7,108,753	Operating Margin	2,886,521	9.3% Days to Collect	37.9
Long Term Liabilities	1,581,936	Other Income	131,911	0.4% Avg Payment Days	47.0
Total Equity	5,414,360	Other Expense	0	0.0% Depreciation Rate	23.3%
Total Liab. and Equity	14,105,049	Net Profit or Loss	3,018,432	9.8% Return on Equity	55.7%

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335080 REGENCY EXTENDED CARE CENTER					Proprietary - Corporation	
REGENCY EXTENDED CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
YONKERS, NY 10701				CR Beds 315 POS Beds 315		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	96.8%	
Balance Sheet		Income Statement		Length of Stay	666.6	
Current Assets	5,958,520	Total Charges	40,907,677	Average Wages	20.15	
Fixed Assets	3,135,237	Contract Allowance	10,166,780	24.9% Skilled Nursing	100.0%	
Other Assets	4,509,618	Operating Revenue	30,740,897	75.1% Ancillary Service	0.0%	
Total Assets	13,603,375	Operating Expense	25,498,616	82.9% Current Ratio	0.8	
Current Liabilities	7,812,327	Operating Margin	5,242,281	17.1% Days to Collect	52.0	
Long Term Liabilities	3,394,335	Other Income	217,474	0.7% Avg Payment Days	58.8	
Total Equity	2,396,713	Other Expense	0	0.0% Depreciation Rate	25.6%	
Total Liab. and Equity	13,603,375	Net Profit or Loss	5,459,755	17.8% Return on Equity	227.8%	

335379 REGO PARK NURSING HOME					Proprietary - Corporation	
REGO PARK NURSING HOME		12/31/2014 365 Days Settled		Title 18/19		
FLUSHING, NY 11368				CR Beds 200 POS Beds 200		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	92.3%	
Balance Sheet		Income Statement		Length of Stay	134.7	
Current Assets	6,422,758	Total Charges	29,438,649	Average Wages	22.74	
Fixed Assets	2,456,953	Contract Allowance	9,194,666	31.2% Skilled Nursing	100.0%	
Other Assets	569,990	Operating Revenue	20,243,983	68.8% Ancillary Service	0.0%	
Total Assets	9,449,701	Operating Expense	22,987,386	113.6% Current Ratio	1.3	
Current Liabilities	5,103,591	Operating Margin	-2,743,403	-13.6% Days to Collect	51.0	
Long Term Liabilities	1,600,034	Other Income	3,166,812	15.6% Avg Payment Days	22.7	
Total Equity	2,746,076	Other Expense	0	0.0% Depreciation Rate	36.7%	
Total Liab. and Equity	9,449,701	Net Profit or Loss	314,970	1.6% Return on Equity	11.5%	

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335404 RENAISSANCE REHABILITATION AND NURSING CARE CENTER				Proprietary - Corporation	
RENAISSANCE REHABILITATION AND NURSING CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
STAATSBURG, NY 12580				CR Beds 120 POS Beds 120	
DUTCHESS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.3%
Balance Sheet		Income Statement		Length of Stay	297.2
Current Assets	2,200,200	Total Charges	12,235,879	Average Wages	18.58
Fixed Assets	1,693,171	Contract Allowance	4,160,078	34.0% Skilled Nursing	100.0%
Other Assets	29,000	Operating Revenue	8,075,801	66.0% Ancillary Service	0.0%
Total Assets	3,922,371	Operating Expense	7,847,972	97.2% Current Ratio	1.4
Current Liabilities	1,599,711	Operating Margin	227,829	2.8% Days to Collect	44.2
Long Term Liabilities	1,961,191	Other Income	967	0.0% Avg Payment Days	34.1
Total Equity	361,469	Other Expense	0	0.0% Depreciation Rate	21.3%
Total Liab. and Equity	3,922,371	Net Profit or Loss	228,796	2.8% Return on Equity	63.3%

335199 RESORT NURSING HOME				Proprietary - Corporation	
RESORT NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
ARVERNE, NY 11692				CR Beds 280 POS Beds 280	
QUEENS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	57.2%
Balance Sheet		Income Statement		Length of Stay	168.5
Current Assets	4,770,002	Total Charges	17,400,509	Average Wages	23.91
Fixed Assets	1,248,174	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	62,056	Operating Revenue	17,400,509	100.0% Ancillary Service	0.0%
Total Assets	6,080,232	Operating Expense	18,896,447	108.6% Current Ratio	0.6
Current Liabilities	7,431,500	Operating Margin	-1,495,938	-8.6% Days to Collect	84.0
Long Term Liabilities	3,267,668	Other Income	726,875	4.2% Avg Payment Days	96.3
Total Equity	-4,618,936	Other Expense	0	0.0% Depreciation Rate	19.5%
Total Liab. and Equity	6,080,232	Net Profit or Loss	(769,063)	-4.4% Return on Equity	16.7%

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335772 RICHMOND CENTER FOR REHAB AND SPECIALTY H C				Proprietary - Corporation	
RICHMOND CENTER FOR REHAB AND SPECIALTY H C		12/31/2014 365 Days Settled		Title 18/19	
STATEN ISLAND, NY 10304				CR Beds 300 POS Beds 300	
RICHMOND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.2%
Balance Sheet		Income Statement		Length of Stay	182.3
Current Assets	11,825,014	Total Charges	47,664,033	Average Wages	25.57
Fixed Assets	6,810,106	Contract Allowance	0	0.0%	Skilled Nursing 99.0%
Other Assets	14,128,387	Operating Revenue	47,664,033	100.0%	Ancillary Service 1.0%
Total Assets	32,763,507	Operating Expense	47,532,106	99.7%	Current Ratio 0.9
Current Liabilities	12,565,751	Operating Margin	131,927	0.3%	Days to Collect 60.4
Long Term Liabilities	17,257,480	Other Income	444,973	0.9%	Avg Payment Days 96.3
Total Equity	2,940,276	Other Expense	0	0.0%	Depreciation Rate 85.2%
Total Liab. and Equity	32,763,507	Net Profit or Loss	576,900	1.2%	Return on Equity 19.6%
335663 RIDGE VIEW MANOR, L L C				Proprietary - Partnership	
RIDGE VIEW MANOR, L L C		12/31/2014 365 Days Settled		Title 18/19	
BUFFALO, NY 14220				CR Beds 0 POS Beds 120	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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335454 RIVER LEDGE HEALTH CARE AND REHABILITATION CENTER				Nonprofit - Other	
RIVER LEDGE HEALTH CARE AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
OGDENSBURG, NY 13669				CR Beds 180 POS Beds 180	
SAINT LAWRENCE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%
Balance Sheet		Income Statement		Length of Stay	108.7
Current Assets	4,541,649	Total Charges	17,886,447	Average Wages	14.32
Fixed Assets	16,840,174	Contract Allowance	3,519,097	19.7% Skilled Nursing	100.0%
Other Assets	3,718,093	Operating Revenue	14,367,350	80.3% Ancillary Service	0.0%
Total Assets	25,099,916	Operating Expense	15,244,635	106.1% Current Ratio	2.1
Current Liabilities	2,198,925	Operating Margin	-877,285	-6.1% Days to Collect	41.8
Long Term Liabilities	27,097,075	Other Income	151,376	1.1% Avg Payment Days	23.0
Total Equity	-4,196,084	Other Expense	0	0.0% Depreciation Rate	9.1%
Total Liab. and Equity	25,099,916	Net Profit or Loss	(725,909)	-5.1% Return on Equity	17.3%
335422 RIVER RIDGE LIVING CENTER				Proprietary - Partnership	
RIVER RIDGE LIVING CENTER		2/28/2014 59 Days Settled		Title 18/19	
AMSTERDAM, NY 12010		12/31/2014 306 Days Submitted		CR Beds 120 POS Beds 120	
MONTGOMERY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.5%
Balance Sheet		Income Statement		Length of Stay	36.5
Current Assets	3,165,660	Total Charges	2,197,859	Average Wages	13.17
Fixed Assets	0	Contract Allowance	481,803	21.9% Skilled Nursing	78.2%
Other Assets	0	Operating Revenue	1,716,056	78.1% Ancillary Service	21.8%
Total Assets	3,165,660	Operating Expense	1,641,674	95.7% Current Ratio	2.0
Current Liabilities	1,586,467	Operating Margin	74,382	4.3% Days to Collect	234.7
Long Term Liabilities	0	Other Income	4,523	0.3% Avg Payment Days	85.9
Total Equity	1,579,193	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	3,165,660	Net Profit or Loss	78,905	4.6% Return on Equity	5.0%

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335422 RIVER RIDGE LIVING CENTER					Proprietary - Partnership	
RIVER RIDGE LIVING CENTER		2/28/2014 59 Days Settled		Title 18/19		
AMSTERDAM, NY 12010		12/31/2014 306 Days Submitted		CR Beds 120 POS Beds 120		
MONTGOMERY				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.5%	
Balance Sheet		Income Statement		Length of Stay	36.5	
Current Assets	1,971,311	Total Charges	8,966,145	Average Wages	13.17	
Fixed Assets	85,518	Contract Allowance	28,791	0.3% Skilled Nursing	98.2%	
Other Assets	1,838,314	Operating Revenue	8,937,354	99.7% Ancillary Service	1.8%	
Total Assets	3,895,143	Operating Expense	7,815,600	87.4% Current Ratio	1.9	
Current Liabilities	1,016,605	Operating Margin	1,121,754	12.6% Days to Collect	55.7	
Long Term Liabilities	2,060,302	Other Income	96,482	1.1% Avg Payment Days	16.4	
Total Equity	818,236	Other Expense	0	0.0% Depreciation Rate	137.5%	
Total Liab. and Equity	3,895,143	Net Profit or Loss	1,218,236	13.6% Return on Equity	148.9%	

335827 RIVER VALLEY CARE CENTER INC					Proprietary - Corporation	
RIVER VALLEY CARE CENTER INC		12/31/2014 365 Days Settled		Title 18/19		
POUGHKEEPSIE, NY 12601				CR Beds 160 POS Beds 160		
DUTCHESS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.6%	
Balance Sheet		Income Statement		Length of Stay	160.9	
Current Assets	2,914,181	Total Charges	15,498,189	Average Wages	19.18	
Fixed Assets	252,931	Contract Allowance	2,230,552	14.4% Skilled Nursing	95.9%	
Other Assets	128,481	Operating Revenue	13,267,637	85.6% Ancillary Service	0.9%	
Total Assets	3,295,593	Operating Expense	16,369,262	123.4% Current Ratio	1.4	
Current Liabilities	2,088,915	Operating Margin	-3,101,625	-23.4% Days to Collect	78.4	
Long Term Liabilities	9,320,206	Other Income	64,060	0.5% Avg Payment Days	42.0	
Total Equity	-8,113,528	Other Expense	0	0.0% Depreciation Rate	514.9%	
Total Liab. and Equity	3,295,593	Net Profit or Loss	(3,037,565)	-22.9% Return on Equity	37.4%	

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335096 RIVERDALE NURSING HOME				Proprietary - Corporation	
RIVERDALE NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
BRONX, NY 10463				CR Beds 146 POS Beds 146	
BRONX				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	91.6%
Balance Sheet		Income Statement		Length of Stay	136.0
Current Assets	2,356,298	Total Charges	17,182,239	Average Wages	23.70
Fixed Assets	1,462,333	Contract Allowance	4,174,577	24.3% Skilled Nursing	100.0%
Other Assets	28,764	Operating Revenue	13,007,662	75.7% Ancillary Service	0.0%
Total Assets	3,847,395	Operating Expense	12,779,192	98.2% Current Ratio	0.4
Current Liabilities	6,130,741	Operating Margin	228,470	1.8% Days to Collect	44.0
Long Term Liabilities	3,790,495	Other Income	40,570	0.3% Avg Payment Days	101.3
Total Equity	-6,073,841	Other Expense	0	0.0% Depreciation Rate	30.3%
Total Liab. and Equity	3,847,395	Net Profit or Loss	269,040	2.1% Return on Equity	-4.4%
335254 RIVERHEAD CARE CENTER L L C				Proprietary - Partnership	
RIVERHEAD CARE CENTER L L C		12/31/2014 365 Days Settled		Title 18/19	
RIVERHEAD, NY 11901				CR Beds 181 POS Beds 181	
SUFFOLK				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	79.2%
Balance Sheet		Income Statement		Length of Stay	152.9
Current Assets	5,926,544	Total Charges	24,335,913	Average Wages	21.56
Fixed Assets	865,508	Contract Allowance	6,818,996	28.0% Skilled Nursing	86.3%
Other Assets	236,365	Operating Revenue	17,516,917	72.0% Ancillary Service	13.7%
Total Assets	7,028,417	Operating Expense	18,366,185	104.8% Current Ratio	3.4
Current Liabilities	1,722,142	Operating Margin	-849,268	-4.8% Days to Collect	104.4
Long Term Liabilities	887,263	Other Income	277,906	1.6% Avg Payment Days	19.2
Total Equity	4,419,012	Other Expense	0	0.0% Depreciation Rate	1.6%
Total Liab. and Equity	7,028,417	Net Profit or Loss	(571,362)	-3.3% Return on Equity	-12.9%

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

335525 RIVERSIDE CENTER FOR REHABILITATION AND NURSING

Proprietary - Partnership

RIVERSIDE CENTER FOR
REHABILITATION AND NURSING

12/31/2014 365 Days Settled

Title 18/19

CASTLETON ON HUDSON, NY 12033

CR Beds 80 POS Beds 80

RENSSELAER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 91.6%

Balance Sheet

Income Statement

Length of Stay 477.6

Current Assets 2,197,064

Total Charges 9,934,418

Average Wages 24.16

Fixed Assets 2,376,155

Contract Allowance 3,758,203

37.8% Skilled Nursing 100.0%

Other Assets 25,351

Operating Revenue 6,176,215

62.2% Ancillary Service 0.0%

Total Assets 4,598,570

Operating Expense 6,529,112

105.7% Current Ratio 0.5

Current Liabilities 4,598,390

Operating Margin -352,897

-5.7% Days to Collect 34.2

Long Term Liabilities 0

Other Income 2,046

0.0% Avg Payment Days 52.4

Total Equity 180

Other Expense 0

0.0% Depreciation Rate 3.3%

Total Liab. and Equity 4,598,570

Net Profit or Loss (350,913)

-5.7% Return on Equity -

194,951.7
%

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

335103 RIVERVIEW MANOR HEALTH CARE CENTER					Proprietary - Corporation	
RIVERVIEW MANOR HEALTH CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
OWEGO, NY 13827				CR Beds 77	POS Beds 77	
TIOGA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.3%	
Balance Sheet		Income Statement		Length of Stay	175.5	
Current Assets	1,459,968	Total Charges	7,140,428	Average Wages	17.41	
Fixed Assets	479,953	Contract Allowance	1,488,305	20.8% Skilled Nursing	100.0%	
Other Assets	0	Operating Revenue	5,652,123	79.2% Ancillary Service	0.0%	
Total Assets	1,939,921	Operating Expense	6,365,927	112.6% Current Ratio	0.9	
Current Liabilities	1,542,462	Operating Margin	-713,804	-12.6% Days to Collect	82.4	
Long Term Liabilities	579,848	Other Income	9,940	0.2% Avg Payment Days	84.7	
Total Equity	-182,389	Other Expense	0	0.0% Depreciation Rate	65.1%	
Total Liab. and Equity	1,939,921	Net Profit or Loss	(703,864)	-12.5% Return on Equity	385.9%	

335781 RIVINGTON HOUSE THE NICHOLAS A RANGO H C F					Nonprofit - Other	
RIVINGTON HOUSE THE NICHOLAS A RANGO H C F		12/31/2014 365 Days Settled		Title 18/19		
NEW YORK, NY 10002				CR Beds 219	POS Beds 219	
NEW YORK		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	42.0%	
Balance Sheet		Income Statement		Length of Stay	88.0	
Current Assets	21,853,378	Total Charges	19,705,294	Average Wages	27.61	
Fixed Assets	8,973,094	Contract Allowance	0	0.0% Skilled Nursing	92.5%	
Other Assets	0	Operating Revenue	19,705,294	100.0% Ancillary Service	7.5%	
Total Assets	30,826,472	Operating Expense	27,250,060	138.3% Current Ratio	2.2	
Current Liabilities	9,729,620	Operating Margin	-7,544,766	-38.3% Days to Collect	3.7	
Long Term Liabilities	0	Other Income	1,378,376	7.0% Avg Payment Days	31.7	
Total Equity	21,096,852	Other Expense	0	0.0% Depreciation Rate	3.0%	
Total Liab. and Equity	30,826,472	Net Profit or Loss	(23,055,585)	-117.0% Return on Equity	-109.3%	

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

335236 ROBINSON TERRACE					Nonprofit - Other	
ROBINSON TERRACE		12/31/2014 365 Days Settled		Title 18/19		
STAMFORD, NY 12167				CR Beds 120 POS Beds 120		
DELAWARE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.9%	
Balance Sheet		Income Statement		Length of Stay	260.3	
Current Assets	1,599,706	Total Charges	9,246,021	Average Wages	17.17	
Fixed Assets	6,454,365	Contract Allowance	0	0.0%	Skilled Nursing	84.0%
Other Assets	12,161,650	Operating Revenue	9,246,021	100.0%	Ancillary Service	0.0%
Total Assets	20,215,721	Operating Expense	10,706,393	115.8%	Current Ratio	0.9
Current Liabilities	1,825,064	Operating Margin	-1,460,372	-15.8%	Days to Collect	40.5
Long Term Liabilities	8,154,848	Other Income	372,306	4.0%	Avg Payment Days	52.2
Total Equity	10,235,809	Other Expense	0	0.0%	Depreciation Rate	1.9%
Total Liab. and Equity	20,215,721	Net Profit or Loss	(1,088,066)	-11.8%	Return on Equity	-10.6%

335571 ROCKAWAY CARE CENTER L L C					Proprietary - Individual	
ROCKAWAY CARE CENTER L L C		12/31/2014 365 Days Settled		Title 18/19		
FAR ROCKAWAY, NY 11691				CR Beds 228 POS Beds 228		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	88.7%	
Balance Sheet		Income Statement		Length of Stay	225.8	
Current Assets	4,466,147	Total Charges	21,010,975	Average Wages	20.80	
Fixed Assets	5,307,161	Contract Allowance	1,856,818	8.8%	Skilled Nursing	100.0%
Other Assets	354,039	Operating Revenue	19,154,157	91.2%	Ancillary Service	0.0%
Total Assets	10,127,347	Operating Expense	16,628,766	86.8%	Current Ratio	1.0
Current Liabilities	4,263,617	Operating Margin	2,525,391	13.2%	Days to Collect	55.1
Long Term Liabilities	3,924,749	Other Income	50,162	0.3%	Avg Payment Days	61.0
Total Equity	1,938,981	Other Expense	0	0.0%	Depreciation Rate	21.4%
Total Liab. and Equity	10,127,347	Net Profit or Loss	2,575,553	13.4%	Return on Equity	132.8%

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

335747 ROCKVILLE SKILLED NURSING & REHABILITATION CENTER				Proprietary - Partnership	
ROCKVILLE SKILLED NURSING & REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
ROCKVILLE CENTRE, NY 11570				CR Beds 66 POS Beds 66	
NASSAU				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.6%
Balance Sheet		Income Statement		Length of Stay	78.0
Current Assets	1,496,152	Total Charges	10,984,934	Average Wages	22.63
Fixed Assets	1,251,567	Contract Allowance	1,700,696	15.5% Skilled Nursing	100.0%
Other Assets	1,454,441	Operating Revenue	9,284,238	84.5% Ancillary Service	0.0%
Total Assets	4,202,160	Operating Expense	8,694,727	93.7% Current Ratio	0.9
Current Liabilities	1,617,545	Operating Margin	589,511	6.3% Days to Collect	43.6
Long Term Liabilities	124,285	Other Income	2,069	0.0% Avg Payment Days	56.7
Total Equity	2,460,330	Other Expense	0	0.0% Depreciation Rate	26.1%
Total Liab. and Equity	4,202,160	Net Profit or Loss	591,580	6.4% Return on Equity	24.0%
335589 ROME CENTER FOR REHABILITATION AND HEALTH CARE				Proprietary - Corporation	
ROME CENTER FOR REHABILITATION AND HEALTH CARE		12/31/2014 365 Days Settled		Title 18/19	
ROME, NY 13440				CR Beds 160 POS Beds 160	
ONEIDA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.7%
Balance Sheet		Income Statement		Length of Stay	157.5
Current Assets	2,548,529	Total Charges	24,120,744	Average Wages	21.59
Fixed Assets	3,396,932	Contract Allowance	9,864,844	40.9% Skilled Nursing	96.9%
Other Assets	127,629	Operating Revenue	14,255,900	59.1% Ancillary Service	0.0%
Total Assets	6,073,090	Operating Expense	12,881,953	90.4% Current Ratio	0.9
Current Liabilities	2,900,356	Operating Margin	1,373,947	9.6% Days to Collect	49.7
Long Term Liabilities	496,000	Other Income	232,775	1.6% Avg Payment Days	71.5
Total Equity	2,676,734	Other Expense	0	0.0% Depreciation Rate	36.0%
Total Liab. and Equity	6,073,090	Net Profit or Loss	1,333,537	9.4% Return on Equity	49.8%

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

335563 ROME MEMORIAL HOSPITAL R H C F

ROME MEMORIAL HOSPITAL R H C F

Cost Report not filed.

Title 18/19

ROME, NY 13440

CR Beds 0

POS Beds 80

ONEIDA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

335176 ROSA COPLON JEWISH HOME AND INFIRMARY

Proprietary - Individual

ROSA COPLON JEWISH HOME AND
INFIRMARY

12/31/2014 365 Days Settled

Title 18/19

GETZVILLE, NY 14068

CR Beds 0

POS Beds 180

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

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

335316 ROSCOE REGIONAL REHAB & RESIDENTIAL H C F					Nonprofit - Other	
ROSCOE REGIONAL REHAB & RESIDENTIAL H C F		12/31/2014 365 Days Settled		Title 18/19		
ROSCOE, NY 12776				CR Beds 85	POS Beds 87	
SULLIVAN		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.8%	
Balance Sheet		Income Statement		Length of Stay	438.1	
Current Assets	1,706,984	Total Charges	7,977,427	Average Wages	17.04	
Fixed Assets	4,705,457	Contract Allowance	0	0.0%	Skilled Nursing	99.9%
Other Assets	322,272	Operating Revenue	7,977,427	100.0%	Ancillary Service	0.1%
Total Assets	6,734,713	Operating Expense	8,060,465	101.0%	Current Ratio	1.4
Current Liabilities	1,254,411	Operating Margin	-83,038	-1.0%	Days to Collect	45.7
Long Term Liabilities	6,757,393	Other Income	568	0.0%	Avg Payment Days	37.2
Total Equity	-1,277,091	Other Expense	0	0.0%	Depreciation Rate	2.8%
Total Liab. and Equity	6,734,713	Net Profit or Loss	(82,470)	-1.0%	Return on Equity	6.5%

335693 ROSEWOOD REHABILITATION & NURSING CENTER					Proprietary - Partnership	
ROSEWOOD REHABILITATION & NURSING CENTER		12/31/2014 120 Days Settled		Title 18/19		
RENSSELAER, NY 12144		9/2/2014 245 Days Settled		CR Beds 80	POS Beds 80	
RENSSELAER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.1%	
Balance Sheet		Income Statement		Length of Stay	93.0	
Current Assets	1,252,534	Total Charges	5,138,740	Average Wages	27.97	
Fixed Assets	359,888	Contract Allowance	0	0.0%	Skilled Nursing	99.1%
Other Assets	125,402	Operating Revenue	5,138,740	100.0%	Ancillary Service	0.9%
Total Assets	1,737,824	Operating Expense	5,474,634	106.5%	Current Ratio	0.9
Current Liabilities	1,425,492	Operating Margin	-335,894	-6.5%	Days to Collect	70.5
Long Term Liabilities	682,335	Other Income	2,844	0.1%	Avg Payment Days	88.7
Total Equity	-370,003	Other Expense	0	0.0%	Depreciation Rate	61.4%
Total Liab. and Equity	1,737,824	Net Profit or Loss	(333,050)	-6.5%	Return on Equity	90.0%

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

335693 ROSEWOOD REHABILITATION & NURSING CENTER					Proprietary - Partnership	
ROSEWOOD REHABILITATION & NURSING CENTER		12/31/2014 120 Days Settled		Title 18/19		
RENSSELAER, NY 12144		9/2/2014 245 Days Settled		CR Beds 80	POS Beds 80	
RENSSELAER		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.1%	
Balance Sheet		Income Statement		Length of Stay	93.0	
Current Assets	1,668,941	Total Charges	2,914,033	Average Wages	27.97	
Fixed Assets	357,338	Contract Allowance	0	0.0%	Skilled Nursing	98.4%
Other Assets	1,381,102	Operating Revenue	2,914,033	100.0%	Ancillary Service	1.6%
Total Assets	3,407,381	Operating Expense	2,630,637	90.3%	Current Ratio	1.0
Current Liabilities	1,673,569	Operating Margin	283,396	9.7%	Days to Collect	177.5
Long Term Liabilities	709,136	Other Income	221	0.0%	Avg Payment Days	218.5
Total Equity	1,024,676	Other Expense	0	0.0%	Depreciation Rate	116.0%
Total Liab. and Equity	3,407,381	Net Profit or Loss	283,617	9.7%	Return on Equity	27.7%
335159 ROSS HEALTH CARE CENTER INC					Proprietary - Corporation	
ROSS HEALTH CARE CENTER INC		12/31/2014 365 Days Settled		Title 18/19		
BRENTWOOD, NY 11717				CR Beds 135	POS Beds 135	
SUFFOLK		Key Performance Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	89.5%	
Balance Sheet		Income Statement		Length of Stay	137.8	
Current Assets	3,874,475	Total Charges	18,310,997	Average Wages	24.31	
Fixed Assets	4,962,636	Contract Allowance	5,328,524	29.1%	Skilled Nursing	100.0%
Other Assets	693,563	Operating Revenue	12,982,473	70.9%	Ancillary Service	0.0%
Total Assets	9,530,674	Operating Expense	13,499,020	104.0%	Current Ratio	0.5
Current Liabilities	7,270,135	Operating Margin	-516,547	-4.0%	Days to Collect	96.7
Long Term Liabilities	3,522,177	Other Income	47,370	0.4%	Avg Payment Days	173.5
Total Equity	-1,261,638	Other Expense	0	0.0%	Depreciation Rate	10.2%
Total Liab. and Equity	9,530,674	Net Profit or Loss	(469,177)	-3.6%	Return on Equity	37.2%

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335537 RUTLAND NURSING HOME CO INC

RUTLAND NURSING HOME CO INC

Cost Report not filed.

Title 18/19

BROOKLYN, NY 11203

CR Beds 0 POS Beds 538

KINGS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335748 SAINTS JOACHIM & ANNE NURSING AND REHAB CTR

Nonprofit - Church

SAINTS JOACHIM & ANNE NURSING AND REHAB CTR

12/31/2014 365 Days Settled

Title 18/19

BROOKLYN, NY 11224

CR Beds 200 POS Beds 200

KINGS

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 94.3%

Balance Sheet

Income Statement

Length of Stay 138.5

Current Assets	4,880,093	Total Charges	23,941,276	Average Wages	23.88
Fixed Assets	20,612,742	Contract Allowance	0	0.0% Skilled Nursing	98.3%
Other Assets	465,556	Operating Revenue	23,941,276	100.0% Ancillary Service	1.7%
Total Assets	25,958,391	Operating Expense	23,545,132	98.3% Current Ratio	0.7
Current Liabilities	7,386,283	Operating Margin	396,144	1.7% Days to Collect	56.0
Long Term Liabilities	15,312,155	Other Income	801,593	3.3% Avg Payment Days	51.3
Total Equity	3,259,953	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	25,958,391	Net Profit or Loss	1,197,737	5.0% Return on Equity	36.7%

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

335687 SALEM HILLS REHABILITATION AND NURSING CTR					Proprietary - Partnership	
SALEM HILLS REHABILITATION AND NURSING CTR		12/31/2014 365 Days Submitted		Title 18/19		
PURDYS, NY 10578				CR Beds 126 POS Beds 126		
WESTCHESTER				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.4%	
Balance Sheet		Income Statement		Length of Stay	425.6	
Current Assets	2,968,970	Total Charges	16,748,892	Average Wages	22.11	
Fixed Assets	3,581,411	Contract Allowance	4,143,747	24.7% Skilled Nursing	96.5%	
Other Assets	2,478,259	Operating Revenue	12,605,145	75.3% Ancillary Service	3.5%	
Total Assets	9,028,640	Operating Expense	12,366,077	98.1% Current Ratio	1.4	
Current Liabilities	2,119,056	Operating Margin	239,068	1.9% Days to Collect	75.4	
Long Term Liabilities	4,888,952	Other Income	97,667	0.8% Avg Payment Days	58.1	
Total Equity	2,020,632	Other Expense	0	0.0% Depreciation Rate	29.7%	
Total Liab. and Equity	9,028,640	Net Profit or Loss	336,735	2.7% Return on Equity	16.7%	
335431 SAMARITAN KEEP NURSING HOME INC					Proprietary - Partnership	
SAMARITAN KEEP NURSING HOME INC		12/31/2014 365 Days Settled		Title 18/19		
WATERTOWN, NY 13601				CR Beds 0 POS Beds 272		
JEFFERSON				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0% Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days		
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%	

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335865 SAMARITAN SENIOR VILLAGE, INC			Proprietary - Individual		
SAMARITAN SENIOR VILLAGE, INC		12/31/2014 365 Days Settled		Title 18/19	
WATERTOWN, NY 13601				CR Beds 0 POS Beds 168	
JEFFERSON				Key Performance Ind.	
NATIONAL GOVT SERVICES (NEW YORK)				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

335274 SAN SIMEON BY THE SOUND CTR FOR NRSG & REHAB			Nonprofit - Other		
SAN SIMEON BY THE SOUND CTR FOR NRSG & REHAB		12/31/2014 365 Days Settled		Title 18/19	
GREENPORT, NY 11944				CR Beds 120 POS Beds 120	
SUFFOLK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.0%
Balance Sheet		Income Statement		Length of Stay	149.1
Current Assets	3,166,526	Total Charges	18,100,431	Average Wages	27.70
Fixed Assets	6,583,729	Contract Allowance	4,115,948	22.7% Skilled Nursing	89.8%
Other Assets	119,243	Operating Revenue	13,984,483	77.3% Ancillary Service	10.2%
Total Assets	9,869,498	Operating Expense	15,666,920	112.0% Current Ratio	2.2
Current Liabilities	1,428,795	Operating Margin	-1,682,437	-12.0% Days to Collect	57.0
Long Term Liabilities	3,677,424	Other Income	1,078,249	7.7% Avg Payment Days	25.8
Total Equity	4,763,279	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	9,869,498	Net Profit or Loss	(604,188)	-4.3% Return on Equity	-12.7%

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

335022 SANDS POINT CENTER FOR H & R				Proprietary - Corporation	
SANDS POINT CENTER FOR H & R		12/31/2014 365 Days Settled		Title 18/19	
PORT WASHINGTON, NY 11050				CR Beds 180	POS Beds 180
NASSAU				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.0%
Balance Sheet		Income Statement		Length of Stay	97.6
Current Assets	5,283,618	Total Charges	36,358,685	Average Wages	23.35
Fixed Assets	571,812	Contract Allowance	12,754,702	35.1% Skilled Nursing	100.0%
Other Assets	35,232	Operating Revenue	23,603,983	64.9% Ancillary Service	0.0%
Total Assets	5,890,662	Operating Expense	22,536,742	95.5% Current Ratio	1.1
Current Liabilities	4,896,500	Operating Margin	1,067,241	4.5% Days to Collect	9.3
Long Term Liabilities	-260,963	Other Income	23,109	0.1% Avg Payment Days	59.7
Total Equity	1,255,125	Other Expense	0	0.0% Depreciation Rate	242.0%
Total Liab. and Equity	5,890,662	Net Profit or Loss	1,090,350	4.6% Return on Equity	86.9%
335398 SANS SOUCI REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
SANS SOUCI REHABILITATION AND NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19	
YONKERS, NY 10703				CR Beds 120	POS Beds 120
WESTCHESTER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.3%
Balance Sheet		Income Statement		Length of Stay	82.6
Current Assets	2,875,445	Total Charges	16,468,517	Average Wages	26.71
Fixed Assets	3,107,923	Contract Allowance	763,222	4.6% Skilled Nursing	97.1%
Other Assets	0	Operating Revenue	15,705,295	95.4% Ancillary Service	2.9%
Total Assets	5,983,368	Operating Expense	13,333,744	84.9% Current Ratio	1.3
Current Liabilities	2,249,224	Operating Margin	2,371,551	15.1% Days to Collect	49.2
Long Term Liabilities	151,660	Other Income	4,681	0.0% Avg Payment Days	34.6
Total Equity	3,582,484	Other Expense	0	0.0% Depreciation Rate	37.8%
Total Liab. and Equity	5,983,368	Net Profit or Loss	2,376,232	15.1% Return on Equity	66.3%

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335518 SARATOGA COUNTY MAPLEWOOD MANOR

Government - County

SARATOGA COUNTY MAPLEWOOD
MANOR

12/31/2014 365 Days Settled

Title 18/19

BALLSTON SPA, NY 12020

CR Beds 277 POS Beds 277

SARATOGA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 79.1%

Balance Sheet

Income Statement

Length of Stay 740.4

Current Assets 6,532,003

Total Charges 24,145,236

Average Wages 22.85

Fixed Assets 2,038,424

Contract Allowance 0

Skilled Nursing 100.0%

Other Assets 246,162

Operating Revenue 24,145,236

Ancillary Service 0.0%

Total Assets 8,816,589

Operating Expense 27,981,101

Current Ratio 1.7

Current Liabilities 3,790,154

Operating Margin -3,835,865

Days to Collect 25.1

Long Term Liabilities 33,462,456

Other Income -6,744,242

Avg Payment Days 7.3

Total Equity -28,436,021

Other Expense 0

Depreciation Rate 1.9%

Total Liab. and Equity 8,816,589

Net Profit or Loss (10,580,107)

Return on Equity 37.2%

335359 SARATOGA HOSPITAL NURSING HOME

SARATOGA HOSPITAL NURSING HOME

Cost Report not filed.

Title 18/19

SARATOGA SPRINGS, NY 12866

CR Beds 0 POS Beds 36

SARATOGA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

Current Ratio

Current Liabilities 0

Operating Margin 0

Days to Collect

Long Term Liabilities 0

Other Income 0

Avg Payment Days

Total Equity 0

Other Expense 0

Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

Return on Equity 0.0%

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

335761 SAYVILLE NURSING AND REHABILITATION CENTER

Proprietary - Partnership

SAYVILLE NURSING AND REHABILITATION CENTER 12/31/2014 365 Days Settled

Title 18/19

SAYVILLE, NY 11782

CR Beds 180 POS Beds 180

SUFFOLK

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 92.7%

Balance Sheet

Income Statement

Length of Stay 119.9

Current Assets 4,878,610

Total Charges 22,307,210

Average Wages 23.90

Fixed Assets 264,837

Contract Allowance 0

0.0% Skilled Nursing 98.7%

Other Assets 123,290

Operating Revenue 22,307,210

100.0% Ancillary Service 1.3%

Total Assets 5,266,737

Operating Expense 22,248,624

99.7% Current Ratio 1.5

Current Liabilities 3,231,067

Operating Margin 58,586

0.3% Days to Collect 68.6

Long Term Liabilities 1,775,013

Other Income 280,925

1.3% Avg Payment Days 36.3

Total Equity 260,657

Other Expense 0

0.0% Depreciation Rate 1,542.0%

Total Liab. and Equity 5,266,737

Net Profit or Loss 339,511

1.5% Return on Equity 130.3%

335337 SCHAFFER EXTENDED CARE CENTER, INC

SCHAFFER EXTENDED CARE CENTER, INC

Cost Report not filed.

Title 18/19

NEW ROCHELLE, NY 10802

CR Beds 0 POS Beds 150

WESTCHESTER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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335015 SCHERVIER NURSING CARE CENTER				Nonprofit - Other	
SCHERVIER NURSING CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
BRONX, NY 10463				CR Beds 364 POS Beds 366	
BRONX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	100.4%
Balance Sheet		Income Statement		Length of Stay	188.7
Current Assets	8,396,423	Total Charges	80,980,819	Average Wages	24.70
Fixed Assets	25,209,726	Contract Allowance	33,212,081	41.0% Skilled Nursing	89.4%
Other Assets	8,422,007	Operating Revenue	47,768,738	59.0% Ancillary Service	7.7%
Total Assets	42,028,156	Operating Expense	56,352,029	118.0% Current Ratio	0.8
Current Liabilities	10,401,446	Operating Margin	-8,583,291	-18.0% Days to Collect	37.9
Long Term Liabilities	54,574,416	Other Income	3,499,992	7.3% Avg Payment Days	41.1
Total Equity	-22,947,706	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	42,028,156	Net Profit or Loss	(6,267,173)	-13.1% Return on Equity	27.3%

335784 SCHERVIER PAVILION				Nonprofit - Church	
SCHERVIER PAVILION		12/31/2014 365 Days Settled		Title 18/19	
WARWICK, NY 10990				CR Beds 120 POS Beds 120	
ORANGE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.0%
Balance Sheet		Income Statement		Length of Stay	124.3
Current Assets	2,213,773	Total Charges	17,705,676	Average Wages	21.55
Fixed Assets	8,688,669	Contract Allowance	0	0.0% Skilled Nursing	82.1%
Other Assets	1,583,393	Operating Revenue	17,705,676	100.0% Ancillary Service	17.9%
Total Assets	12,485,835	Operating Expense	18,741,463	105.9% Current Ratio	1.3
Current Liabilities	1,725,491	Operating Margin	-1,035,787	-5.9% Days to Collect	38.4
Long Term Liabilities	24,569,280	Other Income	142,986	0.8% Avg Payment Days	26.5
Total Equity	-13,808,936	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	12,485,835	Net Profit or Loss	(892,801)	-5.0% Return on Equity	6.5%

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335424 SCHNURMACHER CENTER FOR REHAB & NURSING					Nonprofit - Other	
SCHNURMACHER CENTER FOR REHAB & NURSING		12/31/2014 365 Days Settled		Title 18/19		
WHITE PLAINS, NY 10606				CR Beds 225 POS Beds 225		
WESTCHESTER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	86.6%	
Balance Sheet		Income Statement		Length of Stay	163.6	
Current Assets	10,997,795	Total Charges	20,894,206	Average Wages	26.76	
Fixed Assets	9,892,703	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,976,990	Operating Revenue	20,894,206	100.0%	Ancillary Service	0.0%
Total Assets	22,867,488	Operating Expense	21,008,472	100.5%	Current Ratio	1.8
Current Liabilities	6,259,288	Operating Margin	-114,266	-0.5%	Days to Collect	58.4
Long Term Liabilities	2,294,509	Other Income	166,804	0.8%	Avg Payment Days	34.1
Total Equity	14,313,691	Other Expense	0	0.0%	Depreciation Rate	4.1%
Total Liab. and Equity	22,867,488	Net Profit or Loss	52,538	0.3%	Return on Equity	0.4%

335376 SCHOELLKOPF HEALTH CENTER					Nonprofit - Other	
SCHOELLKOPF HEALTH CENTER		12/31/2014 365 Days Settled		Title 18/19		
NIAGARA FALLS, NY 14302				CR Beds 120 POS Beds 120		
NIAGARA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.3%	
Balance Sheet		Income Statement		Length of Stay	145.0	
Current Assets	3,910,089	Total Charges	14,240,665	Average Wages	19.36	
Fixed Assets	2,807,953	Contract Allowance	3,768,614	26.5%	Skilled Nursing	87.0%
Other Assets	254,368	Operating Revenue	10,472,051	73.5%	Ancillary Service	9.9%
Total Assets	6,972,410	Operating Expense	10,223,688	97.6%	Current Ratio	3.6
Current Liabilities	1,081,829	Operating Margin	248,363	2.4%	Days to Collect	49.3
Long Term Liabilities	121,330	Other Income	21,712	0.2%	Avg Payment Days	24.0
Total Equity	5,769,251	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,972,410	Net Profit or Loss	270,075	2.6%	Return on Equity	4.7%

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335603 SCHOFIELD RESIDENCE				Nonprofit - Other	
SCHOFIELD RESIDENCE		12/31/2014 365 Days Settled		Title 18/19	
KENMORE, NY 14217				CR Beds 120 POS Beds 120	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	164.8%
Balance Sheet		Income Statement		Length of Stay	346.9
Current Assets	5,380,295	Total Charges	22,833,445	Average Wages	19.03
Fixed Assets	1,680,213	Contract Allowance	5,261,551	23.0% Skilled Nursing	60.8%
Other Assets	191,667	Operating Revenue	17,571,894	77.0% Ancillary Service	2.8%
Total Assets	7,252,175	Operating Expense	18,175,354	103.4% Current Ratio	2.5
Current Liabilities	2,119,518	Operating Margin	-603,460	-3.4% Days to Collect	72.1
Long Term Liabilities	0	Other Income	495,821	2.8% Avg Payment Days	30.1
Total Equity	5,132,657	Other Expense	0	0.0% Depreciation Rate	1.3%
Total Liab. and Equity	7,252,175	Net Profit or Loss	(130,134)	-0.7% Return on Equity	-2.5%

335381 SCHULMAN AND SCHACHNE INST FOR NURSING & REHAB			
SCHULMAN AND SCHACHNE INST FOR NURSING & REHAB		Cost Report not filed.	
BROOKLYN, NY 11212			
KINGS		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate 0.0%	
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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

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

SCHUYLER HOSPITAL INC & LONG TERM CARE UNIT S N F

Title 18/19

MONTOUR FALLS, NY 14865

CR Beds 0 POS Beds 120

SCHUYLER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335411 SEA CREST HEALTH CARE CENTER

Proprietary - Partnership

SEA CREST HEALTH CARE CENTER 12/31/2014 365 Days Settled

Title 18/19

BROOKLYN, NY 11224

CR Beds 320 POS Beds 320

KINGS

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 33.7%

Balance Sheet

Income Statement

Length of Stay 67.0

Current Assets	9,324,764	Total Charges	43,340,748	Average Wages	42.35
Fixed Assets	3,010,490	Contract Allowance	15,834,062	36.5% Skilled Nursing	87.7%
Other Assets	0	Operating Revenue	27,506,686	63.5% Ancillary Service	12.3%
Total Assets	12,335,254	Operating Expense	24,802,108	90.2% Current Ratio	1.2
Current Liabilities	7,882,321	Operating Margin	2,704,578	9.8% Days to Collect	102.6
Long Term Liabilities	1,680,797	Other Income	67,558	0.2% Avg Payment Days	45.0
Total Equity	2,772,136	Other Expense	0	0.0% Depreciation Rate	43.3%
Total Liab. and Equity	12,335,254	Net Profit or Loss	2,772,136	10.1% Return on Equity	100.0%

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

335108 SEA VIEW HOSPITAL REHABILITATION CENTER AND HOME				Nonprofit - Church		
SEA VIEW HOSPITAL REHABILITATION CENTER AND HOME		6/30/2014 365 Days Settled		Title 18/19		
STATEN ISLAND, NY 10314				CR Beds 304 POS Beds 304		
RICHMOND				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.7%	
Balance Sheet		Income Statement		Length of Stay	255.0	
Current Assets	-20,157,000	Total Charges	44,472,699	Average Wages	27.03	
Fixed Assets	0	Contract Allowance	1,680,976	3.8%	Skilled Nursing	93.5%
Other Assets	0	Operating Revenue	42,791,723	96.2%	Ancillary Service	0.0%
Total Assets	-20,157,000	Operating Expense	55,032,185	128.6%	Current Ratio	(0.2)
Current Liabilities	102,764,000	Operating Margin	-12,240,462	-28.6%	Days to Collect	67.3
Long Term Liabilities	0	Other Income	3,553,443	8.3%	Avg Payment Days	720.4
Total Equity	-122,921,000	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-20,157,000	Net Profit or Loss	(8,687,019)	-20.3%	Return on Equity	7.1%

335504 SENECA HEALTH CARE CENTER				Proprietary - Corporation		
SENECA HEALTH CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
WEST SENECA, NY 14224				CR Beds 0 POS Beds 160		
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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335815 SENECA HILL MANOR INC				Nonprofit - Other	
SENECA HILL MANOR INC		12/31/2014 365 Days Settled		Title 18/19	
OSWEGO, NY 13126				CR Beds 120	POS Beds 120
OSWEGO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.6%
Balance Sheet		Income Statement		Length of Stay	146.3
Current Assets	2,713,019	Total Charges	15,688,201	Average Wages	17.10
Fixed Assets	5,103,667	Contract Allowance	3,302,102	21.0% Skilled Nursing	66.2%
Other Assets	4,696,159	Operating Revenue	12,386,099	79.0% Ancillary Service	28.8%
Total Assets	12,512,845	Operating Expense	12,251,193	98.9% Current Ratio	1.0
Current Liabilities	2,749,790	Operating Margin	134,906	1.1% Days to Collect	37.9
Long Term Liabilities	8,994,639	Other Income	107,494	0.9% Avg Payment Days	44.3
Total Equity	768,416	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	12,512,845	Net Profit or Loss	242,400	2.0% Return on Equity	31.5%

335400 SENECA NURSING AND REHABILITATION CENTER				Proprietary - Individual	
SENECA NURSING AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
WATERLOO, NY 13165				CR Beds 0	POS Beds 120
SENECA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335545 SEPHARDIC NURSING AND REHABILITATION CENTER					Nonprofit - Other	
SEPHARDIC NURSING AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19		
BROOKLYN, NY 11214				CR Beds 271 POS Beds 271		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.8%	
Balance Sheet		Income Statement		Length of Stay	158.5	
Current Assets	16,451,323	Total Charges	32,584,384	Average Wages	26.96	
Fixed Assets	9,214,509	Contract Allowance	0	0.0%	Skilled Nursing	95.3%
Other Assets	22,950,875	Operating Revenue	32,584,384	100.0%	Ancillary Service	0.0%
Total Assets	48,616,707	Operating Expense	37,764,948	115.9%	Current Ratio	1.9
Current Liabilities	8,703,071	Operating Margin	-5,180,564	-15.9%	Days to Collect	52.2
Long Term Liabilities	0	Other Income	6,095,653	18.7%	Avg Payment Days	73.5
Total Equity	38,910,436	Other Expense	0	0.0%	Depreciation Rate	3.9%
Total Liab. and Equity	47,613,507	Net Profit or Loss	(1,989,044)	-6.1%	Return on Equity	-5.1%

335774 SETON HEALTH AT SCHUYLER RIDGE RESIDENTIAL H C					Proprietary - Corporation	
SETON HEALTH AT SCHUYLER RIDGE RESIDENTIAL H C		12/31/2014 365 Days Settled		Title 18/19		
CLIFTON PARK, NY 12065				CR Beds 0 POS Beds 120		
SARATOGA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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

335677 SHEEPSHEAD NURSING AND REHAB CTR				Proprietary - Partnership	
SHEEPSHEAD NURSING AND REHAB CTR 12/31/2014 365 Days Settled				Title 18/19	
BROOKLYN, NY 11235				CR Beds 200 POS Beds 200	
KINGS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.9%
Balance Sheet		Income Statement		Length of Stay	70.6
Current Assets	4,941,528	Total Charges	42,839,329	Average Wages	23.17
Fixed Assets	5,379,795	Contract Allowance	14,399,484	33.6% Skilled Nursing	96.7%
Other Assets	35,477	Operating Revenue	28,439,845	66.4% Ancillary Service	0.0%
Total Assets	10,356,800	Operating Expense	26,282,573	92.4% Current Ratio	1.5
Current Liabilities	3,362,163	Operating Margin	2,157,272	7.6% Days to Collect	48.2
Long Term Liabilities	0	Other Income	171,361	0.6% Avg Payment Days	31.7
Total Equity	6,994,637	Other Expense	0	0.0% Depreciation Rate	31.3%
Total Liab. and Equity	10,356,800	Net Profit or Loss	2,328,633	8.2% Return on Equity	33.3%

335180 SHERIDAN MANOR L L C				Proprietary - Individual	
SHERIDAN MANOR L L C 12/31/2014 365 Days Settled				Title 18/19	
TONAWANDA, NY 14150				CR Beds 0 POS Beds 100	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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335288 SHORE VIEW NURSING & REHABILITATION CENTER					Proprietary - Corporation	
SHORE VIEW NURSING & REHABILITATION CENTER		6/18/2014 169 Days Settled		Title 18/19		
BROOKLYN, NY 11235		12/31/2014 196 Days Settled		CR Beds 320 POS Beds 320		
KINGS		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		97.7%		
Balance Sheet		Income Statement		Length of Stay 81.8		
Current Assets	10,619,052	Total Charges	25,170,497	Average Wages	34.93	
Fixed Assets	1,416,815	Contract Allowance	6,164,046	24.5% Skilled Nursing	78.5%	
Other Assets	1,698,854	Operating Revenue	19,006,451	75.5% Ancillary Service	21.5%	
Total Assets	13,734,721	Operating Expense	19,758,625	104.0% Current Ratio	1.1	
Current Liabilities	9,824,376	Operating Margin	-752,174	-4.0% Days to Collect	166.8	
Long Term Liabilities	3,434,533	Other Income	568,744	3.0% Avg Payment Days	110.1	
Total Equity	475,812	Other Expense	0	0.0% Depreciation Rate	44.3%	
Total Liab. and Equity	13,734,721	Net Profit or Loss	(183,430)	-1.0% Return on Equity	-38.6%	

335288 SHORE VIEW NURSING & REHABILITATION CENTER					Proprietary - Corporation	
SHORE VIEW NURSING & REHABILITATION CENTER		6/18/2014 169 Days Settled		Title 18/19		
BROOKLYN, NY 11235		12/31/2014 196 Days Settled		CR Beds 320 POS Beds 320		
KINGS		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		97.7%		
Balance Sheet		Income Statement		Length of Stay 81.8		
Current Assets	10,285,220	Total Charges	28,337,277	Average Wages	34.93	
Fixed Assets	1,987,075	Contract Allowance	6,628,886	23.4% Skilled Nursing	76.4%	
Other Assets	740,979	Operating Revenue	21,708,391	76.6% Ancillary Service	23.6%	
Total Assets	13,013,274	Operating Expense	18,528,192	85.4% Current Ratio	1.9	
Current Liabilities	5,350,229	Operating Margin	3,180,199	14.6% Days to Collect	122.0	
Long Term Liabilities	5,038,856	Other Income	89,472	0.4% Avg Payment Days	105.4	
Total Equity	2,624,189	Other Expense	0	0.0% Depreciation Rate	29.7%	
Total Liab. and Equity	13,013,274	Net Profit or Loss	3,269,671	15.1% Return on Equity	124.6%	

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335513 SHOREFRONT JEWISH GERIATRIC CENTER				Nonprofit - Other		
SHOREFRONT JEWISH GERIATRIC CENTER		12/10/2014 344 Days Settled		Title 18/19		
BROOKLYN, NY 11224				CR Beds 360 POS Beds 360		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.0%	
Balance Sheet		Income Statement		Length of Stay	141.1	
Current Assets	14,279,823	Total Charges	42,657,428	Average Wages	27.01	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	100.3%
Other Assets	8,049,535	Operating Revenue	42,657,428	100.0%	Ancillary Service	0.0%
Total Assets	22,329,358	Operating Expense	43,093,686	101.0%	Current Ratio	4.6
Current Liabilities	3,097,136	Operating Margin	-436,258	-1.0%	Days to Collect	31.9
Long Term Liabilities	0	Other Income	71,495	0.2%	Avg Payment Days	13.5
Total Equity	19,232,222	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	22,329,358	Net Profit or Loss	(364,763)	-0.9%	Return on Equity	-1.9%

335196 SILVER LAKE SPECIALIZED REHAB AND CARE CENTER				Proprietary - Corporation		
SILVER LAKE SPECIALIZED REHAB AND CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
STATEN ISLAND, NY 10301				CR Beds 278 POS Beds 278		
RICHMOND				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	85.6%	
Balance Sheet		Income Statement		Length of Stay	254.0	
Current Assets	7,385,194	Total Charges	33,729,971	Average Wages	29.79	
Fixed Assets	2,450,921	Contract Allowance	4,951,262	14.7%	Skilled Nursing	100.0%
Other Assets	2,148,010	Operating Revenue	28,778,709	85.3%	Ancillary Service	0.0%
Total Assets	11,984,125	Operating Expense	27,706,356	96.3%	Current Ratio	0.7
Current Liabilities	10,056,118	Operating Margin	1,072,353	3.7%	Days to Collect	71.5
Long Term Liabilities	1,208,910	Other Income	154,858	0.5%	Avg Payment Days	122.6
Total Equity	719,097	Other Expense	0	0.0%	Depreciation Rate	46.9%
Total Liab. and Equity	11,984,125	Net Profit or Loss	1,149,779	4.0%	Return on Equity	159.9%

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335724 SILVERCREST CENTER FOR NURSING AND REHABILITATION					Nonprofit - Other	
SILVERCREST CENTER FOR NURSING AND REHABILITATION		12/31/2014 365 Days Settled		Title 18/19		
JAMAICA, NY 11435				CR Beds 320 POS Beds 320		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	97.7%	
Balance Sheet		Income Statement		Length of Stay	133.4	
Current Assets	12,830,658	Total Charges	52,073,888	Average Wages	31.83	
Fixed Assets	14,901,012	Contract Allowance	1,672,507	3.2% Skilled Nursing	100.0%	
Other Assets	5,629,135	Operating Revenue	50,401,381	96.8% Ancillary Service	0.0%	
Total Assets	33,360,805	Operating Expense	52,914,373	105.0% Current Ratio	1.0	
Current Liabilities	12,423,911	Operating Margin	-2,512,992	-5.0% Days to Collect	67.9	
Long Term Liabilities	14,421,251	Other Income	1,288,255	2.6% Avg Payment Days	62.3	
Total Equity	6,515,643	Other Expense	0	0.0% Depreciation Rate	3.7%	
Total Liab. and Equity	33,360,805	Net Profit or Loss	(1,262,805)	-2.5% Return on Equity	-19.4%	

335508 SKY VIEW REHABILITATION & HEALTH CARE CENTER L L C					Proprietary - Partnership	
SKY VIEW REHABILITATION & HEALTH CARE CENTER L L C		12/31/2014 365 Days Settled		Title 18/19		
CROTON ON HUDSON, NY 10520				CR Beds 192 POS Beds 192		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	91.8%	
Balance Sheet		Income Statement		Length of Stay	120.2	
Current Assets	3,983,693	Total Charges	28,919,818	Average Wages	24.09	
Fixed Assets	3,364,990	Contract Allowance	6,325,995	21.9% Skilled Nursing	100.0%	
Other Assets	9,326,838	Operating Revenue	22,593,823	78.1% Ancillary Service	0.0%	
Total Assets	16,675,521	Operating Expense	22,086,456	97.8% Current Ratio	0.3	
Current Liabilities	15,029,442	Operating Margin	507,367	2.2% Days to Collect	40.2	
Long Term Liabilities	410,923	Other Income	80,452	0.4% Avg Payment Days	76.5	
Total Equity	1,235,156	Other Expense	0	0.0% Depreciation Rate	25.7%	
Total Liab. and Equity	16,675,521	Net Profit or Loss	587,819	2.6% Return on Equity	47.6%	

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335756 SMITHTOWN CENTER FOR REHAB & NURSING CARE				Proprietary - Partnership	
SMITHTOWN CENTER FOR REHAB & NURSING CARE		12/31/2014 365 Days Settled		Title 18/19	
SMITHTOWN, NY 11787				CR Beds 164 POS Beds 162	
SUFFOLK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.4%
Balance Sheet		Income Statement		Length of Stay	84.1
Current Assets	2,746,284	Total Charges	28,212,783	Average Wages	22.88
Fixed Assets	2,869,104	Contract Allowance	7,197,216	25.5% Skilled Nursing	100.0%
Other Assets	194,795	Operating Revenue	21,015,567	74.5% Ancillary Service	0.0%
Total Assets	5,810,183	Operating Expense	19,033,550	90.6% Current Ratio	0.9
Current Liabilities	2,996,629	Operating Margin	1,982,017	9.4% Days to Collect	39.2
Long Term Liabilities	512,364	Other Income	63,369	0.3% Avg Payment Days	46.1
Total Equity	2,301,190	Other Expense	0	0.0% Depreciation Rate	74.9%
Total Liab. and Equity	5,810,183	Net Profit or Loss	2,045,386	9.7% Return on Equity	88.9%

335289 SOLDIERS AND SAILORS MEMORIAL HOSPITAL E C U					
SOLDIERS AND SAILORS MEMORIAL HOSPITAL E C U		Cost Report not filed.		Title 18/19	
PENN YAN, NY 14527				CR Beds 0 POS Beds 152	
YATES				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335261 SOMERS MANOR REHABILITATION & NURSING CENTER				Proprietary - Corporation	
SOMERS MANOR REHABILITATION & NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19	
SOMERS, NY 10589				CR Beds 300 POS Beds 300	
WESTCHESTER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.5%
Balance Sheet		Income Statement		Length of Stay	244.6
Current Assets	6,942,864	Total Charges	37,860,014	Average Wages	21.26
Fixed Assets	15,451,849	Contract Allowance	6,962,096	18.4% Skilled Nursing	99.4%
Other Assets	1,254,410	Operating Revenue	30,897,918	81.6% Ancillary Service	0.6%
Total Assets	23,649,123	Operating Expense	31,788,152	102.9% Current Ratio	1.2
Current Liabilities	5,595,592	Operating Margin	-890,234	-2.9% Days to Collect	49.7
Long Term Liabilities	20,517,858	Other Income	42,414	0.1% Avg Payment Days	47.7
Total Equity	-2,464,327	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	23,649,123	Net Profit or Loss	(848,257)	-2.7% Return on Equity	34.4%
335162 SOUTH POINT PLAZA NURSING & REHABILITATION CENTER				Proprietary - Partnership	
SOUTH POINT PLAZA NURSING & REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
ISLAND PARK, NY 11558				CR Beds 185 POS Beds 185	
NASSAU				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.5%
Balance Sheet		Income Statement		Length of Stay	238.1
Current Assets	3,578,237	Total Charges	21,876,911	Average Wages	23.10
Fixed Assets	1,372,453	Contract Allowance	4,127,441	18.9% Skilled Nursing	100.0%
Other Assets	5,363,651	Operating Revenue	17,749,470	81.1% Ancillary Service	0.0%
Total Assets	10,314,341	Operating Expense	17,470,450	98.4% Current Ratio	0.7
Current Liabilities	5,467,224	Operating Margin	279,020	1.6% Days to Collect	64.6
Long Term Liabilities	2,137,209	Other Income	118,479	0.7% Avg Payment Days	56.6
Total Equity	2,709,908	Other Expense	0	0.0% Depreciation Rate	37.0%
Total Liab. and Equity	10,314,341	Net Profit or Loss	397,499	2.2% Return on Equity	14.7%

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

335156 SOUTH SHORE REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
SOUTH SHORE REHABILITATION AND NURSING CENTER		4/10/2014 100 Days Settled		Title 18/19		
FREEPORT, NY 11520		12/31/2014 265 Days Settled		CR Beds 100 POS Beds 100		
NASSAU		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		99.7%		
Balance Sheet		Income Statement		Length of Stay 123.5		
Current Assets	3,891,967	Total Charges	3,586,812	Average Wages	22.31	
Fixed Assets	558,801	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	23,907	Operating Revenue	3,586,812	100.0%	Ancillary Service 0.0%	
Total Assets	4,474,675	Operating Expense	3,595,302	100.2%	Current Ratio 1.5	
Current Liabilities	2,563,295	Operating Margin	-8,490	-0.2%	Days to Collect 352.0	
Long Term Liabilities	652,142	Other Income	25,800	0.7%	Avg Payment Days 258.3	
Total Equity	1,259,238	Other Expense	0	0.0%	Depreciation Rate 29.6%	
Total Liab. and Equity	4,474,675	Net Profit or Loss	17,310	0.5%	Return on Equity 1.4%	

335156 SOUTH SHORE REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
SOUTH SHORE REHABILITATION AND NURSING CENTER		4/10/2014 100 Days Settled		Title 18/19		
FREEPORT, NY 11520		12/31/2014 265 Days Settled		CR Beds 100 POS Beds 100		
NASSAU		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		99.7%		
Balance Sheet		Income Statement		Length of Stay 123.5		
Current Assets	3,667,588	Total Charges	12,139,193	Average Wages	22.31	
Fixed Assets	761,342	Contract Allowance	0	0.0%	Skilled Nursing 99.9%	
Other Assets	6,726,088	Operating Revenue	12,139,193	100.0%	Ancillary Service 0.1%	
Total Assets	11,155,018	Operating Expense	12,707,493	104.7%	Current Ratio 1.3	
Current Liabilities	2,919,514	Operating Margin	-568,300	-4.7%	Days to Collect 99.4	
Long Term Liabilities	4,675,407	Other Income	310,938	2.6%	Avg Payment Days 82.8	
Total Equity	3,560,097	Other Expense	0	0.0%	Depreciation Rate 21.7%	
Total Liab. and Equity	11,155,018	Net Profit or Loss	(257,362)	-2.1%	Return on Equity -7.2%	

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

335321 SPLIT ROCK REHAB AND HEALTH CARE CENTER					Proprietary - Corporation	
SPLIT ROCK REHAB AND HEALTH CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
BRONX, NY 10466				CR Beds 240 POS Beds 240		
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	120.3%	
Balance Sheet		Income Statement		Length of Stay	179.5	
Current Assets	8,467,470	Total Charges	31,297,898	Average Wages	23.35	
Fixed Assets	1,066,992	Contract Allowance	49,456	0.2% Skilled Nursing	88.2%	
Other Assets	11,095,805	Operating Revenue	31,248,442	99.8% Ancillary Service	0.4%	
Total Assets	20,630,267	Operating Expense	32,175,586	103.0% Current Ratio	1.5	
Current Liabilities	5,544,246	Operating Margin	-927,144	-3.0% Days to Collect	53.4	
Long Term Liabilities	13,421,855	Other Income	995,437	3.2% Avg Payment Days	55.5	
Total Equity	1,664,166	Other Expense	0	0.0% Depreciation Rate	95.0%	
Total Liab. and Equity	20,630,267	Net Profit or Loss	68,293	0.2% Return on Equity	4.1%	

335320 SPRAIN BROOK MANOR REHAB					Proprietary - Corporation	
SPRAIN BROOK MANOR REHAB		12/31/2014 365 Days Settled		Title 18/19		
SCARSDALE, NY 10583				CR Beds 120 POS Beds 121		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	92.5%	
Balance Sheet		Income Statement		Length of Stay	99.3	
Current Assets	4,983,409	Total Charges	21,243,026	Average Wages	42.51	
Fixed Assets	3,654,067	Contract Allowance	4,639,627	21.8% Skilled Nursing	100.0%	
Other Assets	4,466,750	Operating Revenue	16,603,399	78.2% Ancillary Service	0.0%	
Total Assets	13,104,226	Operating Expense	14,655,906	88.3% Current Ratio	1.8	
Current Liabilities	2,831,139	Operating Margin	1,947,493	11.7% Days to Collect	67.1	
Long Term Liabilities	3,768,750	Other Income	48,669	0.3% Avg Payment Days	50.7	
Total Equity	6,504,337	Other Expense	0	0.0% Depreciation Rate	27.5%	
Total Liab. and Equity	13,104,226	Net Profit or Loss	1,996,162	12.0% Return on Equity	30.7%	

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335125 SPRING CREEK REHABILITATION AND NURSING CARE CTR				Proprietary - Partnership	
SPRING CREEK REHABILITATION AND NURSING CARE CTR		12/31/2014 365 Days Settled		Title 18/19	
BROOKLYN, NY 11239				CR Beds 188 POS Beds 188	
KINGS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.0%
Balance Sheet		Income Statement		Length of Stay	139.6
Current Assets	7,167,417	Total Charges	30,277,026	Average Wages	23.79
Fixed Assets	297,827	Contract Allowance	5,602,791	18.5% Skilled Nursing	100.0%
Other Assets	5,980,613	Operating Revenue	24,674,235	81.5% Ancillary Service	0.0%
Total Assets	13,445,857	Operating Expense	23,535,500	95.4% Current Ratio	1.6
Current Liabilities	4,470,135	Operating Margin	1,138,735	4.6% Days to Collect	46.2
Long Term Liabilities	5,256,145	Other Income	988	0.0% Avg Payment Days	57.6
Total Equity	3,719,577	Other Expense	0	0.0% Depreciation Rate	700.0%
Total Liab. and Equity	13,445,857	Net Profit or Loss	1,139,723	4.6% Return on Equity	30.6%
335081 ST ANNS HOME FOR THE AGED				Proprietary - Individual	
ST ANNS HOME FOR THE AGED		12/31/2014 365 Days Settled		Title 18/19	
ROCHESTER, NY 14621				CR Beds 0 POS Beds 470	
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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335730 ST ANNS NURSING HOME CO INC (THE HERITAGE)			Proprietary - Partnership		
ST ANNS NURSING HOME CO INC (THE HERITAGE)			Title 18/19		
WEBSTER, NY 14580			CR Beds 0 POS Beds 72		
MONROE			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
335775 ST BARNABAS REHABILITATION & CONTINUING CARE CTR					
ST BARNABAS REHABILITATION & CONTINUING CARE CTR			Title 18/19		
BRONX, NY 10457			CR Beds 0 POS Beds 199		
BRONX			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	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.

335383 ST CABRINI NURSING HOME					Nonprofit - Church	
ST CABRINI NURSING HOME		12/31/2014 365 Days Settled			Title 18/19	
DOBBS FERRY, NY 10522		CR Beds 304 POS Beds 304				
WESTCHESTER		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		102.5%		
Balance Sheet		Income Statement		Length of Stay 196.4		
Current Assets	12,831,206	Total Charges	41,046,454	Average Wages	24.34	
Fixed Assets	41,909,594	Contract Allowance	0	0.0%	Skilled Nursing 96.5%	
Other Assets	14,467,361	Operating Revenue	41,046,454	100.0%	Ancillary Service 0.0%	
Total Assets	69,208,161	Operating Expense	46,048,592	112.2%	Current Ratio 2.3	
Current Liabilities	5,610,800	Operating Margin	-5,002,138	-12.2%	Days to Collect 39.9	
Long Term Liabilities	49,381,403	Other Income	3,728,053	9.1%	Avg Payment Days 32.8	
Total Equity	14,215,958	Other Expense	0	0.0%	Depreciation Rate 4.2%	
Total Liab. and Equity	69,208,161	Net Profit or Loss	(1,378,517)	-3.4%	Return on Equity -9.7%	

335283 ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY					Nonprofit - Church	
ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY		12/31/2014 365 Days Settled			Title 18/19	
SYRACUSE, NY 13219		CR Beds 284 POS Beds 284				
ONONDAGA		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		124.8%		
Balance Sheet		Income Statement		Length of Stay 153.4		
Current Assets	9,079,034	Total Charges	56,334,031	Average Wages	18.61	
Fixed Assets	8,176,651	Contract Allowance	19,563,697	34.7%	Skilled Nursing 66.7%	
Other Assets	1,819,331	Operating Revenue	36,770,334	65.3%	Ancillary Service 22.2%	
Total Assets	19,075,016	Operating Expense	37,509,073	102.0%	Current Ratio 1.4	
Current Liabilities	6,669,881	Operating Margin	-738,739	-2.0%	Days to Collect 72.4	
Long Term Liabilities	6,585,412	Other Income	730,168	2.0%	Avg Payment Days 45.3	
Total Equity	5,819,723	Other Expense	0	0.0%	Depreciation Rate 2.6%	
Total Liab. and Equity	19,075,016	Net Profit or Loss	(8,571)	0.0%	Return on Equity -0.1%	

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

335419 ST CATHERINE LABOURE HEALTH CARE CENTER

ST CATHERINE LABOURE HEALTH CARE CENTER Cost Report not filed.

Title 18/19

BUFFALO, NY 14214

CR Beds 0 POS Beds 80

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335821 ST CATHERINE OF SIENA

ST CATHERINE OF SIENA Cost Report not filed.

Title 18/19

SMITHTOWN, NY 11787

CR Beds 0 POS Beds 240

SUFFOLK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

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

335172 ST FRANCIS HOME OF WILLIAMSVILLE				Nonprofit - Church	
ST FRANCIS HOME OF WILLIAMSVILLE		12/31/2014 365 Days Settled		Title 18/19	
WILLIAMSVILLE, NY 14221				CR Beds 142 POS Beds 142	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.7%
Balance Sheet		Income Statement		Length of Stay	91.8
Current Assets	4,491,435	Total Charges	15,748,582	Average Wages	20.84
Fixed Assets	1,926,326	Contract Allowance	3,311,829	21.0% Skilled Nursing	100.0%
Other Assets	1,552,572	Operating Revenue	12,436,753	79.0% Ancillary Service	0.0%
Total Assets	7,970,333	Operating Expense	13,212,290	106.2% Current Ratio	0.5
Current Liabilities	9,490,106	Operating Margin	-775,537	-6.2% Days to Collect	86.6
Long Term Liabilities	4,868,981	Other Income	45,026	0.4% Avg Payment Days	11.3
Total Equity	-6,388,754	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	7,970,333	Net Profit or Loss	(730,511)	-5.9% Return on Equity	11.4%
335301 ST JAMES REHAB & HEALTH CARE CENTER				Proprietary - Partnership	
ST JAMES REHAB & HEALTH CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
ST JAMES, NY 11780				CR Beds 230 POS Beds 230	
SUFFOLK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.1%
Balance Sheet		Income Statement		Length of Stay	113.7
Current Assets	5,070,006	Total Charges	30,208,880	Average Wages	22.34
Fixed Assets	2,887,313	Contract Allowance	0	0.0% Skilled Nursing	98.9%
Other Assets	1,306,810	Operating Revenue	30,208,880	100.0% Ancillary Service	1.1%
Total Assets	9,264,129	Operating Expense	28,468,708	94.2% Current Ratio	1.4
Current Liabilities	3,561,787	Operating Margin	1,740,172	5.8% Days to Collect	48.3
Long Term Liabilities	413,787	Other Income	36,100	0.1% Avg Payment Days	40.0
Total Equity	5,288,555	Other Expense	0	0.0% Depreciation Rate	162.5%
Total Liab. and Equity	9,264,129	Net Profit or Loss	1,776,272	5.9% Return on Equity	33.6%

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

335863 ST JOHN'S PENFIELD HOMES CORPORATION			Proprietary - Individual		
ST JOHN'S PENFIELD HOMES CORPORATION		12/31/2014 365 Days Settled		Title 18/19	
FAIRPORT, NY 14450				CR Beds 0 POS Beds 20	
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
335487 ST JOHNLAND NURSING CENTER INC			Nonprofit - Other		
ST JOHNLAND NURSING CENTER INC		12/31/2014 365 Days Submitted		Title 18/19	
KINGS PARK, NY 11754				CR Beds 250 POS Beds 250	
SUFFOLK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	101.8%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,629,544	Total Charges	33,593,781	Average Wages	
Fixed Assets	9,045,054	Contract Allowance	0	0.0%	Skilled Nursing 92.5%
Other Assets	1,634,874	Operating Revenue	33,593,781	100.0%	Ancillary Service 6.1%
Total Assets	17,309,472	Operating Expense	34,661,236	103.2%	Current Ratio 0.7
Current Liabilities	8,924,633	Operating Margin	-1,067,455	-3.2%	Days to Collect 59.2
Long Term Liabilities	13,902,102	Other Income	1,189,036	3.5%	Avg Payment Days 55.5
Total Equity	-5,517,263	Other Expense	0	0.0%	Depreciation Rate 5.1%
Total Liab. and Equity	17,309,472	Net Profit or Loss	(7,157,681)	-21.3%	Return on Equity 129.7%

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

335008 ST JOHNS HEALTH CARE CORPORATION			Proprietary - Corporation		
ST JOHNS HEALTH CARE CORPORATION 12/31/2014 365 Days Settled			Title 18/19		
ROCHESTER, NY 14620			CR Beds 0 POS Beds 455		
MONROE			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
335704 ST JOHNSVILLE REHAB & NURSING			Proprietary - Corporation		
ST JOHNSVILLE REHAB & NURSING 12/31/2014 365 Days Settled			Title 18/19		
SAINT JOHNSVILLE, NY 13452			CR Beds 0 POS Beds 120		
MONTGOMERY			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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

335868 ST JOSEPH'S HOSPITAL T C U

ST JOSEPH'S HOSPITAL T C U

Cost Report not filed.

Title 18 Only

ELMIRA, NY 14902

CR Beds 0 POS Beds 26

CHEMUNG

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335471 ST JOSEPH NURSING HOME

Nonprofit - Other

ST JOSEPH NURSING HOME

12/31/2014 365 Days Settled

Title 18/19

UTICA, NY 13501

CR Beds 120 POS Beds 120

ONEIDA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 89.1%

Balance Sheet

Income Statement

Length of Stay

Current Assets	1,518,534	Total Charges	12,068,762	Average Wages	14.88
Fixed Assets	1,277,772	Contract Allowance	4,356,607	36.1% Skilled Nursing	100.0%
Other Assets	700,323	Operating Revenue	7,712,155	63.9% Ancillary Service	0.0%
Total Assets	3,496,629	Operating Expense	8,561,357	111.0% Current Ratio	1.4
Current Liabilities	1,101,488	Operating Margin	-849,202	-11.0% Days to Collect	45.0
Long Term Liabilities	2,563,535	Other Income	236,450	3.1% Avg Payment Days	44.6
Total Equity	-168,394	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	3,496,629	Net Profit or Loss	(612,752)	-7.9% Return on Equity	363.9%

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

335087 ST JOSEPHS HOME

Nonprofit - Church

ST JOSEPHS HOME 12/31/2014 365 Days Settled

Title 18/19

OGDENSBURG, NY 13669

CR Beds 82 POS Beds 82

SAINT LAWRENCE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 99.6%

Balance Sheet

Income Statement

Length of Stay 397.6

Current Assets	2,743,343	Total Charges	7,814,456	Average Wages	14.51
Fixed Assets	6,799,491	Contract Allowance	1,852,116	23.7% Skilled Nursing	100.0%
Other Assets	3,248,543	Operating Revenue	5,962,340	76.3% Ancillary Service	0.0%
Total Assets	12,791,377	Operating Expense	5,962,001	100.0% Current Ratio	2.9
Current Liabilities	961,437	Operating Margin	339	0.0% Days to Collect	22.3
Long Term Liabilities	8,447,187	Other Income	96,548	1.6% Avg Payment Days	13.7
Total Equity	3,382,753	Other Expense	0	0.0% Depreciation Rate	7.3%
Total Liab. and Equity	12,791,377	Net Profit or Loss	96,595	1.6% Return on Equity	2.9%

335072 ST JOSEPHS HOSP S N F

ST JOSEPHS HOSP S N F Cost Report not filed.

Title 18/19

ELMIRA, NY 14902

CR Beds 0 POS Beds 85

CHEMUNG

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

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

335515 ST JOSEPHS HOSP NURSING HOME OF YONKERS N Y

ST JOSEPHS HOSP NURSING HOME OF YONKERS N Y

Cost Report not filed.

Title 18/19

YONKERS, NY 10701

CR Beds 0 POS Beds 200

WESTCHESTER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335692 ST JOSEPHS PLACE

ST JOSEPHS PLACE

Cost Report not filed.

Title 18/19

PORT JERVIS, NY 12771

CR Beds 0 POS Beds 46

ORANGE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

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

335746 ST LUKE HEALTH SERVICES					Nonprofit - Other	
ST LUKE HEALTH SERVICES		12/31/2014 365 Days Settled			Title 18/19	
OSWEGO, NY 13126		CR Beds 200 POS Beds 200				
OSWEGO		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		92.4%		
Balance Sheet		Income Statement		Length of Stay 188.8		
Current Assets	4,168,555	Total Charges	18,101,308	Average Wages	17.47	
Fixed Assets	3,458,845	Contract Allowance	1,814,174	10.0% Skilled Nursing	96.9%	
Other Assets	4,532,579	Operating Revenue	16,287,134	90.0% Ancillary Service	3.1%	
Total Assets	12,159,979	Operating Expense	18,544,994	113.9% Current Ratio	1.3	
Current Liabilities	3,218,184	Operating Margin	-2,257,860	-13.9% Days to Collect	45.9	
Long Term Liabilities	7,514,629	Other Income	2,793,446	17.2% Avg Payment Days	36.9	
Total Equity	1,427,166	Other Expense	0	0.0% Depreciation Rate	2.2%	
Total Liab. and Equity	12,159,979	Net Profit or Loss	535,586	3.3% Return on Equity	37.5%	

335801 ST LUKES HOME					Nonprofit - Other	
ST LUKES HOME		12/31/2014 365 Days Settled			Title 18/19	
UTICA, NY 13504		CR Beds 202 POS Beds 202				
ONEIDA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		95.8%		
Balance Sheet		Income Statement		Length of Stay 104.6		
Current Assets	4,109,441	Total Charges	24,301,483	Average Wages	18.35	
Fixed Assets	17,638,642	Contract Allowance	8,204,034	33.8% Skilled Nursing	84.4%	
Other Assets	2,159,073	Operating Revenue	16,097,449	66.2% Ancillary Service	15.6%	
Total Assets	23,907,156	Operating Expense	20,410,405	126.8% Current Ratio	1.3	
Current Liabilities	3,231,467	Operating Margin	-4,312,956	-26.8% Days to Collect	71.1	
Long Term Liabilities	2,624,857	Other Income	2,800,072	17.4% Avg Payment Days	20.8	
Total Equity	18,050,832	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	23,907,156	Net Profit or Loss	(1,828,397)	-11.4% Return on Equity	-10.1%	

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

335830 ST MARGARETS CENTER

Proprietary - Corporation

ST MARGARETS CENTER

12/31/2014 365 Days Settled

Title 18/19

ALBANY, NY 12208

CR Beds 0 POS Beds 79

ALBANY

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335867 ST MARY'S HEALTHCARE T C DEMONSTRATION PROJECT

ST MARY'S HEALTHCARE T C
DEMONSTRATION PROJECT

Cost Report not filed.

Title 18 Only

AMSTERDAM, NY 12010

CR Beds 0 POS Beds 11

MONTGOMERY

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

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

335762 ST MARYS CENTER INC					Nonprofit - Other	
ST MARYS CENTER INC		12/31/2014 365 Days Settled			Title 18/19	
NEW YORK, NY 10027					CR Beds 40	POS Beds 40
NEW YORK		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	96.8%
Balance Sheet		Income Statement			Length of Stay	942.3
Current Assets	3,267,809	Total Charges	9,252,362		Average Wages	30.41
Fixed Assets	5,386,300	Contract Allowance	0	0.0%	Skilled Nursing	68.5%
Other Assets	1,615,763	Operating Revenue	9,252,362	100.0%	Ancillary Service	0.0%
Total Assets	10,269,872	Operating Expense	9,166,310	99.1%	Current Ratio	2.3
Current Liabilities	1,410,890	Operating Margin	86,052	0.9%	Days to Collect	37.1
Long Term Liabilities	2,001,226	Other Income	99,508	1.1%	Avg Payment Days	32.1
Total Equity	6,857,756	Other Expense	0	0.0%	Depreciation Rate	3.0%
Total Liab. and Equity	10,269,872	Net Profit or Loss	185,560	2.0%	Return on Equity	2.7%

335011 ST PATRICKS HOME					Nonprofit - Church	
ST PATRICKS HOME		12/31/2014 365 Days Settled			Title 18/19	
BRONX, NY 10463					CR Beds 264	POS Beds 264
BRONX		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	93.6%
Balance Sheet		Income Statement			Length of Stay	331.5
Current Assets	6,134,294	Total Charges	26,371,107		Average Wages	23.33
Fixed Assets	17,294,530	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	6,757,625	Operating Revenue	26,371,107	100.0%	Ancillary Service	0.0%
Total Assets	30,186,449	Operating Expense	29,665,765	112.5%	Current Ratio	1.4
Current Liabilities	4,445,000	Operating Margin	-3,294,658	-12.5%	Days to Collect	60.7
Long Term Liabilities	6,531,246	Other Income	305,127	1.2%	Avg Payment Days	32.3
Total Equity	19,210,203	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	30,186,449	Net Profit or Loss	(2,989,531)	-11.3%	Return on Equity	-15.6%

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

335128 ST PETERS NURSING AND REHABILITATION CENTER					Nonprofit - Church	
ST PETERS NURSING AND REHABILITATION CENTER		12/31/2014 365 Days Settled			Title 18/19	
ALBANY, NY 12208					CR Beds 160 POS Beds 160	
ALBANY					Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	92.0%
Balance Sheet		Income Statement			Length of Stay	84.2
Current Assets	5,109,782	Total Charges	23,660,282		Average Wages	19.73
Fixed Assets	3,409,324	Contract Allowance	7,699,803	32.5%	Skilled Nursing	77.9%
Other Assets	8,089,833	Operating Revenue	15,960,479	67.5%	Ancillary Service	18.9%
Total Assets	16,608,939	Operating Expense	15,286,118	95.8%	Current Ratio	2.0
Current Liabilities	2,502,324	Operating Margin	674,361	4.2%	Days to Collect	31.8
Long Term Liabilities	420,189	Other Income	170,829	1.1%	Avg Payment Days	30.4
Total Equity	13,686,426	Other Expense	0	0.0%	Depreciation Rate	1.8%
Total Liab. and Equity	16,608,939	Net Profit or Loss	846,389	5.3%	Return on Equity	6.2%

335592 ST REGIS NURSING HOME INC					Proprietary - Corporation	
ST REGIS NURSING HOME INC		12/31/2014 365 Days Settled			Title 18/19	
MASSENA, NY 13662					CR Beds 160 POS Beds 159	
SAINT LAWRENCE					Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	95.8%
Balance Sheet		Income Statement			Length of Stay	232.2
Current Assets	1,726,503	Total Charges	16,223,353		Average Wages	15.27
Fixed Assets	0	Contract Allowance	5,186,178	32.0%	Skilled Nursing	100.0%
Other Assets	220,736	Operating Revenue	11,037,175	68.0%	Ancillary Service	0.0%
Total Assets	1,947,239	Operating Expense	11,410,082	103.4%	Current Ratio	0.9
Current Liabilities	1,881,325	Operating Margin	-372,907	-3.4%	Days to Collect	33.1
Long Term Liabilities	481,310	Other Income	82,957	0.8%	Avg Payment Days	23.2
Total Equity	-415,396	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,947,239	Net Profit or Loss	(289,950)	-2.6%	Return on Equity	69.8%

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

335763 ST VINCENT DE PAUL RESIDENCE					Nonprofit - Other	
ST VINCENT DE PAUL RESIDENCE		12/31/2014 365 Days Settled			Title 18/19	
BRONX, NY 10459		CR Beds 120 POS Beds 200				
BRONX		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		97.6%		
Balance Sheet		Income Statement		Length of Stay 342.0		
Current Assets	2,145,341	Total Charges	24,295,299	Average Wages	24.24	
Fixed Assets	8,466,340	Contract Allowance	9,363,749	38.5% Skilled Nursing	100.0%	
Other Assets	2,217,000	Operating Revenue	14,931,550	61.5% Ancillary Service	0.0%	
Total Assets	12,828,681	Operating Expense	16,267,583	108.9% Current Ratio	0.6	
Current Liabilities	3,582,421	Operating Margin	-1,336,033	-8.9% Days to Collect	31.6	
Long Term Liabilities	8,171,676	Other Income	1,978,551	13.3% Avg Payment Days	57.4	
Total Equity	1,074,584	Other Expense	0	0.0% Depreciation Rate	2.3%	
Total Liab. and Equity	12,828,681	Net Profit or Loss	642,518	4.3% Return on Equity	59.8%	
335561 STATEN ISLAND CARE CENTER					Proprietary - Partnership	
STATEN ISLAND CARE CENTER		12/31/2014 365 Days Settled			Title 18/19	
STATEN ISLAND, NY 10301		CR Beds 300 POS Beds 300				
RICHMOND		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		95.0%		
Balance Sheet		Income Statement		Length of Stay 232.2		
Current Assets	12,896,675	Total Charges	88,255,817	Average Wages	16.91	
Fixed Assets	6,359,126	Contract Allowance	54,439,676	61.7% Skilled Nursing	100.0%	
Other Assets	6,043,963	Operating Revenue	33,816,141	38.3% Ancillary Service	0.0%	
Total Assets	25,299,764	Operating Expense	27,457,653	81.2% Current Ratio	2.3	
Current Liabilities	5,533,219	Operating Margin	6,358,488	18.8% Days to Collect	61.9	
Long Term Liabilities	12,622,620	Other Income	255	0.0% Avg Payment Days	46.0	
Total Equity	7,143,925	Other Expense	0	0.0% Depreciation Rate	26.5%	
Total Liab. and Equity	25,299,764	Net Profit or Loss	6,274,139	18.6% Return on Equity	87.8%	

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

335309 STEUBEN CENTER FOR REHABILITATION AND HEALTHCARE					Government - County	
STEUBEN CENTER FOR REHABILITATION AND HEALTHCARE		6/30/2014 181 Days Settled		Title 18/19		
BATH, NY 14810		12/31/2014 184 Days Settled		CR Beds 105 POS Beds 105		
STEUBEN		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		97.4%		
Balance Sheet		Income Statement		Length of Stay		121.8
Current Assets	7,204,195	Total Charges	5,224,145	Average Wages		23.49
Fixed Assets	14,858,963	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	524,421	Operating Revenue	5,224,145	100.0%	Ancillary Service	0.0%
Total Assets	22,587,579	Operating Expense	6,512,115	124.7%	Current Ratio	0.7
Current Liabilities	11,001,015	Operating Margin	-1,287,970	-24.7%	Days to Collect	184.2
Long Term Liabilities	16,004,223	Other Income	295,653	5.7%	Avg Payment Days	70.9
Total Equity	-4,417,659	Other Expense	0	0.0%	Depreciation Rate	1.7%
Total Liab. and Equity	22,587,579	Net Profit or Loss	(992,317)	-19.0%	Return on Equity	22.5%

335309 STEUBEN CENTER FOR REHABILITATION AND HEALTHCARE					Government - County	
STEUBEN CENTER FOR REHABILITATION AND HEALTHCARE		6/30/2014 181 Days Settled		Title 18/19		
BATH, NY 14810		12/31/2014 184 Days Settled		CR Beds 105 POS Beds 105		
STEUBEN		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		97.4%		
Balance Sheet		Income Statement		Length of Stay		121.8
Current Assets	2,253,166	Total Charges	5,690,020	Average Wages		23.49
Fixed Assets	371,666	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	7,085,361	Operating Revenue	5,690,020	100.0%	Ancillary Service	0.0%
Total Assets	9,710,193	Operating Expense	4,974,878	87.4%	Current Ratio	0.5
Current Liabilities	4,550,085	Operating Margin	715,142	12.6%	Days to Collect	107.4
Long Term Liabilities	2,840,733	Other Income	17,358	0.3%	Avg Payment Days	115.1
Total Equity	2,319,375	Other Expense	0	0.0%	Depreciation Rate	83.0%
Total Liab. and Equity	9,710,193	Net Profit or Loss	732,500	12.9%	Return on Equity	31.6%

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

335596 SUFFOLK CENTER FOR REHABILITATION AND NRSG				Proprietary - Corporation	
SUFFOLK CENTER FOR REHABILITATION AND NRSG				Title 18/19	
PATCHOGUE, NY 11772				CR Beds 120 POS Beds 120	
SUFFOLK				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.2%
Balance Sheet		Income Statement		Length of Stay	147.9
Current Assets	3,195,234	Total Charges	21,064,743	Average Wages	26.83
Fixed Assets	3,019,784	Contract Allowance	7,612,789	36.1% Skilled Nursing	100.0%
Other Assets	10,456,800	Operating Revenue	13,451,954	63.9% Ancillary Service	0.0%
Total Assets	16,671,818	Operating Expense	13,297,697	98.9% Current Ratio	0.4
Current Liabilities	7,864,834	Operating Margin	154,257	1.1% Days to Collect	79.3
Long Term Liabilities	7,198,096	Other Income	1,641	0.0% Avg Payment Days	168.7
Total Equity	1,608,888	Other Expense	0	0.0% Depreciation Rate	39.4%
Total Liab. and Equity	16,671,818	Net Profit or Loss	155,898	1.2% Return on Equity	9.7%
335628 SULLIVAN COUNTY ADULT CARE CENTER				Government - County	
SULLIVAN COUNTY ADULT CARE CENTER				Title 18/19	
LIBERTY, NY 12754				CR Beds 0 POS Beds 160	
SULLIVAN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335260 SUMMIT PARK NURSING CARE CENTER

SUMMIT PARK NURSING CARE CENTER Cost Report not filed.

Title 18/19

POMONA, NY 10970

CR Beds 0 POS Beds 341

ROCKLAND

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335559 SUNHARBOR MANOR

Proprietary - Partnership

SUNHARBOR MANOR

12/31/2014 365 Days Settled

Title 18/19

ROSLYN HEIGHTS, NY 11577

CR Beds 266 POS Beds 266

NASSAU

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 90.8%

Balance Sheet

Income Statement

Length of Stay 158.8

Current Assets	5,962,086	Total Charges	40,032,220	Average Wages	32.63
Fixed Assets	3,166,784	Contract Allowance	9,363,720	23.4% Skilled Nursing	87.1%
Other Assets	2,770,895	Operating Revenue	30,668,500	76.6% Ancillary Service	12.9%
Total Assets	11,899,765	Operating Expense	29,869,665	97.4% Current Ratio	0.9
Current Liabilities	6,335,241	Operating Margin	798,835	2.6% Days to Collect	57.4
Long Term Liabilities	4,080,030	Other Income	22,464	0.1% Avg Payment Days	49.2
Total Equity	1,484,494	Other Expense	0	0.0% Depreciation Rate	86.3%
Total Liab. and Equity	11,899,765	Net Profit or Loss	821,299	2.7% Return on Equity	55.3%

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

335409 SUNNYSIDE CARE CENTER				Proprietary - Partnership	
SUNNYSIDE CARE CENTER		12/31/2014 365 Days Submitted		Title 18/19	
EAST SYRACUSE, NY 13057				CR Beds 0	POS Beds 80
ONONDAGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%
Balance Sheet		Income Statement		Length of Stay	197.7
Current Assets	1,910,020	Total Charges	6,500,218	Average Wages	12.55
Fixed Assets	1,464,958	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	420,777	Operating Revenue	6,500,218	100.0%	Ancillary Service 0.0%
Total Assets	3,795,755	Operating Expense	6,944,944	106.8%	Current Ratio 1.5
Current Liabilities	1,273,558	Operating Margin	-444,726	-6.8%	Days to Collect 103.5
Long Term Liabilities	3,273,215	Other Income	16,547	0.3%	Avg Payment Days 32.9
Total Equity	-751,018	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	3,795,755	Net Profit or Loss	(428,179)	-6.6%	Return on Equity 57.0%
335568 SUNRISE MANOR CTR FOR NURSING				Proprietary - Corporation	
SUNRISE MANOR CTR FOR NURSING		12/31/2014 365 Days Settled		Title 18/19	
BAY SHORE, NY 11706				CR Beds 84	POS Beds 84
SUFFOLK				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	90.5%
Balance Sheet		Income Statement		Length of Stay	134.6
Current Assets	2,853,217	Total Charges	8,960,654	Average Wages	23.65
Fixed Assets	1,304,874	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	157,021	Operating Revenue	8,960,654	100.0%	Ancillary Service 0.0%
Total Assets	4,315,112	Operating Expense	8,927,101	99.6%	Current Ratio 0.8
Current Liabilities	3,762,328	Operating Margin	33,553	0.4%	Days to Collect 0.0
Long Term Liabilities	947,522	Other Income	59,756	0.7%	Avg Payment Days 46.2
Total Equity	-394,738	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	4,315,112	Net Profit or Loss	93,309	1.0%	Return on Equity -23.6%

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

335587 SUNSET NURSING HOME INC			Proprietary - Corporation		
SUNSET NURSING HOME INC			Title 18/19		
12/31/2014 365 Days Settled			CR Beds 0 POS Beds 120		
BOONVILLE, NY 13309					
ONEIDA			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
335667 SUNSHINE CHILDREN'S HOME AND REHAB CENTER			Proprietary - Individual		
SUNSHINE CHILDREN'S HOME AND REHAB CENTER			Title 18/19		
12/31/2014 365 Days Settled			CR Beds 0 POS Beds 54		
OSSINING, NY 10562					
WESTCHESTER			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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

335393 SUSQUEHANNA NURSING AND REHAB CENTER L L C					Proprietary - Other	
SUSQUEHANNA NURSING AND REHAB CENTER L L C		12/31/2014 365 Days Settled		Title 18/19		
JOHNSON CITY, NY 13790				CR Beds 160 POS Beds 160		
BROOME				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.8%	
Balance Sheet		Income Statement		Length of Stay	140.8	
Current Assets	2,567,182	Total Charges	14,090,652	Average Wages	17.54	
Fixed Assets	1,785,673	Contract Allowance	0	0.0%	Skilled Nursing	94.2%
Other Assets	4,445,604	Operating Revenue	14,090,652	100.0%	Ancillary Service	0.0%
Total Assets	8,798,459	Operating Expense	14,303,271	101.5%	Current Ratio	1.1
Current Liabilities	2,236,609	Operating Margin	-212,619	-1.5%	Days to Collect	58.9
Long Term Liabilities	2,551,661	Other Income	181,348	1.3%	Avg Payment Days	31.6
Total Equity	4,010,189	Other Expense	0	0.0%	Depreciation Rate	21.3%
Total Liab. and Equity	8,798,459	Net Profit or Loss	(31,271)	-0.2%	Return on Equity	-0.8%
335350 SUTTON PARK CTR NURSING REHAB					Proprietary - Partnership	
SUTTON PARK CTR NURSING REHAB		12/31/2014 365 Days Settled		Title 18/19		
NEW ROCHELLE, NY 10801				CR Beds 160 POS Beds 160		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	89.6%	
Balance Sheet		Income Statement		Length of Stay	117.1	
Current Assets	2,960,363	Total Charges	15,996,627	Average Wages	21.51	
Fixed Assets	3,495,922	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	3,514,846	Operating Revenue	15,996,627	100.0%	Ancillary Service	0.0%
Total Assets	9,971,131	Operating Expense	15,550,926	97.2%	Current Ratio	0.7
Current Liabilities	3,965,880	Operating Margin	445,701	2.8%	Days to Collect	56.1
Long Term Liabilities	3,309,218	Other Income	36,924	0.2%	Avg Payment Days	77.4
Total Equity	2,696,033	Other Expense	0	0.0%	Depreciation Rate	14.0%
Total Liab. and Equity	9,971,131	Net Profit or Loss	482,625	3.0%	Return on Equity	17.9%

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

335713 SYRACUSE HOME ASSOCIATION

Nonprofit - Other

SYRACUSE HOME ASSOCIATION 12/31/2014 365 Days Settled

Title 18/19

BALDWINVILLE, NY 13027

CR Beds 122 POS Beds 120

ONONDAGA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.6%

Balance Sheet

Income Statement

Length of Stay 77.4

Current Assets	7,774,130	Total Charges	15,592,244	Average Wages	17.95
Fixed Assets	10,037,414	Contract Allowance	0	0.0%	Skilled Nursing 86.2%
Other Assets	1,147,929	Operating Revenue	15,592,244	100.0%	Ancillary Service 13.0%
Total Assets	18,959,473	Operating Expense	14,794,372	94.9%	Current Ratio 3.4
Current Liabilities	2,266,331	Operating Margin	797,872	5.1%	Days to Collect 52.3
Long Term Liabilities	12,990,939	Other Income	-512,023	-3.3%	Avg Payment Days 34.3
Total Equity	3,702,203	Other Expense	0	0.0%	Depreciation Rate 4.5%
Total Liab. and Equity	18,959,473	Net Profit or Loss	285,849	1.8%	Return on Equity 7.7%

335745 T L C HEALTH NETWORK LAKE SHORE HOSP NURSING FAC

T L C HEALTH NETWORK LAKE SHORE HOSP NURSING FAC

Cost Report not filed.

Title 18/19

IRVING, NY 14081

CR Beds 0 POS Beds 120

CHAUTAUQUA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

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

335421 TARRYTOWN HALL CARE CENTER				Proprietary - Partnership	
TARRYTOWN HALL CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
TARRYTOWN, NY 10591				CR Beds 120	POS Beds 120
WESTCHESTER				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	114.0
Current Assets	2,556,877	Total Charges	20,979,221	Average Wages	20.31
Fixed Assets	1,812,661	Contract Allowance	7,574,985	36.1% Skilled Nursing	100.0%
Other Assets	211,504	Operating Revenue	13,404,236	63.9% Ancillary Service	0.0%
Total Assets	4,581,042	Operating Expense	12,721,397	94.9% Current Ratio	0.9
Current Liabilities	2,768,088	Operating Margin	682,839	5.1% Days to Collect	60.3
Long Term Liabilities	300,708	Other Income	5,153	0.0% Avg Payment Days	51.4
Total Equity	1,512,246	Other Expense	0	0.0% Depreciation Rate	75.4%
Total Liab. and Equity	4,581,042	Net Profit or Loss	687,992	5.1% Return on Equity	45.5%
335765 TEN BROECK COMMONS				Proprietary - Corporation	
TEN BROECK COMMONS		12/31/2014 365 Days Settled		Title 18/19	
LAKE KATRINE, NY 12449				CR Beds 258	POS Beds 258
ULSTER				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.9%
Balance Sheet		Income Statement		Length of Stay	220.6
Current Assets	5,252,824	Total Charges	23,422,756	Average Wages	18.23
Fixed Assets	1,205,560	Contract Allowance	0	0.0% Skilled Nursing	99.1%
Other Assets	545,504	Operating Revenue	23,422,756	100.0% Ancillary Service	0.9%
Total Assets	7,003,888	Operating Expense	23,975,858	102.4% Current Ratio	1.7
Current Liabilities	3,083,979	Operating Margin	-553,102	-2.4% Days to Collect	52.8
Long Term Liabilities	73,410	Other Income	590,371	2.5% Avg Payment Days	13.4
Total Equity	3,846,499	Other Expense	0	0.0% Depreciation Rate	71.2%
Total Liab. and Equity	7,003,888	Net Profit or Loss	37,269	0.2% Return on Equity	1.0%

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

335665 TERENCE CARDINAL COOKE H C C

TERENCE CARDINAL COOKE H C C

Cost Report not filed.

Title 18/19

NEW YORK, NY 10029

CR Beds 0 POS Beds 679

NEW YORK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

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

335627 TERESIAN HOUSE NURSING HOME CO

Nonprofit - Church

TERESIAN HOUSE NURSING HOME CO

12/31/2014 365 Days Settled

Title 18/19

ALBANY, NY 12203

CR Beds 300 POS Beds 302

ALBANY

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 99.9%

Balance Sheet

Income Statement

Length of Stay 1,082.5

Current Assets	7,209,448	Total Charges	40,238,532	Average Wages	17.78
Fixed Assets	12,750,059	Contract Allowance	14,378,675	35.7% Skilled Nursing	100.0%
Other Assets	2,876,757	Operating Revenue	25,859,857	64.3% Ancillary Service	0.0%
Total Assets	22,836,264	Operating Expense	26,323,210	101.8% Current Ratio	1.6
Current Liabilities	4,484,947	Operating Margin	-463,353	-1.8% Days to Collect	43.6
Long Term Liabilities	5,754,898	Other Income	872,766	3.4% Avg Payment Days	20.4
Total Equity	12,596,419	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	22,836,264	Net Profit or Loss	409,413	1.6% Return on Equity	3.3%

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

335659 TERRACE HEALTH CARE CENTER

Proprietary - Corporation

TERRACE HEALTH CARE CENTER

12/31/2014 365 Days Settled

Title 18/19

BRONX, NY 10463

CR Beds 240 POS Beds 240

BRONX

Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 96.1%

Balance Sheet

Income Statement

Length of Stay 642.7

Current Assets 3,029,538

Total Charges 20,459,610

Average Wages 22.74

Fixed Assets 2,040,586

Contract Allowance 2,517,293

12.3% Skilled Nursing 93.9%

Other Assets 478,074

Operating Revenue 17,942,317

87.7% Ancillary Service 6.1%

Total Assets 5,548,198

Operating Expense 19,784,638

110.3% Current Ratio 0.4

Current Liabilities 6,966,556

Operating Margin -1,842,321

-10.3% Days to Collect 49.2

Long Term Liabilities 1,077,765

Other Income 1,212

0.0% Avg Payment Days 107.5

Total Equity -2,496,123

Other Expense 0

0.0% Depreciation Rate 29.7%

Total Liab. and Equity 5,548,198

Net Profit or Loss (1,841,109)

-10.3% Return on Equity 73.8%

335650 TERRACE VIEW LONG TERM CARE FACILITY

TERRACE VIEW LONG TERM CARE FACILITY

Cost Report not filed.

Title 18/19

BUFFALO, NY 14215

CR Beds 0 POS Beds 390

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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

335861 THE AMSTERDAM AT HARBORSIDE					Nonprofit - Other	
THE AMSTERDAM AT HARBORSIDE		12/31/2014 365 Days Settled			Title 18/19	
PORT WASHINGTON, NY 11050		CR Beds 56 POS Beds 56				
NASSAU		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		91.1%		
Balance Sheet		Income Statement		Length of Stay 28.0		
Current Assets	9,875,063	Total Charges	19,772,037	Average Wages	22.16	
Fixed Assets	228,171,428	Contract Allowance	0	0.0%	Skilled Nursing 47.8%	
Other Assets	32,989,297	Operating Revenue	19,772,037	100.0%	Ancillary Service 52.2%	
Total Assets	271,035,788	Operating Expense	42,980,459	217.4%	Current Ratio 2.1	
Current Liabilities	4,755,105	Operating Margin	-23,208,422	-117.4%	Days to Collect 153.8	
Long Term Liabilities	430,577,817	Other Income	3,814,159	19.3%	Avg Payment Days 25.3	
Total Equity	-164,297,134	Other Expense	0	0.0%	Depreciation Rate 9.3%	
Total Liab. and Equity	271,035,788	Net Profit or Loss	(19,394,263)	-98.1%	Return on Equity 11.8%	

335613 THE BAPTIST HOME AT BROOKMEADE					Nonprofit - Church	
THE BAPTIST HOME AT BROOKMEADE		12/31/2014 365 Days Settled			Title 18/19	
RHINEBECK, NY 12572		CR Beds 120 POS Beds 120				
DUTCHESS		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		96.9%		
Balance Sheet		Income Statement		Length of Stay 307.5		
Current Assets	2,937,793	Total Charges	11,261,526	Average Wages	18.22	
Fixed Assets	1,871,337	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	1,935,911	Operating Revenue	11,261,526	100.0%	Ancillary Service 0.0%	
Total Assets	6,745,041	Operating Expense	10,772,429	95.7%	Current Ratio 1.2	
Current Liabilities	2,458,334	Operating Margin	489,097	4.3%	Days to Collect 50.8	
Long Term Liabilities	3,034,687	Other Income	-219,823	-2.0%	Avg Payment Days 48.0	
Total Equity	1,252,020	Other Expense	0	0.0%	Depreciation Rate 2.8%	
Total Liab. and Equity	6,745,041	Net Profit or Loss	269,274	2.4%	Return on Equity 21.5%	

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

335554 THE BRIGHTONIAN				Proprietary - Corporation	
THE BRIGHTONIAN		12/31/2014 365 Days Settled		Title 18/19	
ROCHESTER, NY 14620				CR Beds 0	POS Beds 54
MONROE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335751 THE BRONX-LEBANON HIGHBRIDGE WOODYCREST CENTER				Nonprofit - Other	
THE BRONX-LEBANON HIGHBRIDGE WOODYCREST CENTER		12/31/2014 365 Days Settled		Title 18/19	
BRONX, NY 10452				CR Beds 90	POS Beds 90
BRONX		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.9%
Balance Sheet		Income Statement		Length of Stay 140.0	
Current Assets	6,668,438	Total Charges	24,280,862	Average Wages 29.77	
Fixed Assets	0	Contract Allowance	9,342,057	38.5%	Skilled Nursing 97.4%
Other Assets	359,409	Operating Revenue	14,938,805	61.5%	Ancillary Service 2.6%
Total Assets	7,027,847	Operating Expense	14,538,726	97.3%	Current Ratio 1.2
Current Liabilities	5,546,948	Operating Margin	400,079	2.7%	Days to Collect 56.2
Long Term Liabilities	0	Other Income	17,885	0.1%	Avg Payment Days 37.6
Total Equity	1,480,899	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	7,027,847	Net Profit or Loss	417,964	2.8%	Return on Equity 28.2%

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SNF Profile Report - 2014

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

335014 THE CAPITAL LIVING NURSING & REHABILITATION CENTRE				Proprietary - Individual	
THE CAPITAL LIVING NURSING & REHABILITATION CENTRE		12/31/2014 365 Days Settled		Title 18/19	
SCHENECTADY, NY 12303				CR Beds 0	POS Beds 240
SCHENECTADY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335601 THE CENTER FOR NURSING AND REHAB AT HOOSICK FALLS				Nonprofit - Other	
THE CENTER FOR NURSING AND REHAB AT HOOSICK FALLS		12/31/2014 365 Days Settled		Title 18/19	
HOOSICK FALLS, NY 12090				CR Beds 82	POS Beds 82
RENSSELAER		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.2%
Balance Sheet		Income Statement		Length of Stay 144.2	
Current Assets	1,399,915	Total Charges	6,260,037	Average Wages 15.88	
Fixed Assets	2,551,697	Contract Allowance	0	0.0%	Skilled Nursing 99.4%
Other Assets	452,628	Operating Revenue	6,260,037	100.0%	Ancillary Service 0.0%
Total Assets	4,404,240	Operating Expense	6,756,951	107.9%	Current Ratio 1.3
Current Liabilities	1,083,439	Operating Margin	-496,914	-7.9%	Days to Collect 48.4
Long Term Liabilities	1,625,421	Other Income	149,145	2.4%	Avg Payment Days 32.8
Total Equity	1,695,380	Other Expense	0	0.0%	Depreciation Rate 1.3%
Total Liab. and Equity	4,404,240	Net Profit or Loss	(347,769)	-5.6%	Return on Equity -20.5%

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335340 THE COTTAGES AT GARDEN GROVE, A S N COMMUNITY				Nonprofit - Other	
THE COTTAGES AT GARDEN GROVE, A S N COMMUNITY				Title 18/19	
CICERO, NY 13039				CR Beds 156 POS Beds 242	
ONONDAGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	61.4%
Balance Sheet		Income Statement		Length of Stay	174.8
Current Assets	1,705,537	Total Charges	13,463,125	Average Wages	15.39
Fixed Assets	65,304	Contract Allowance	6,160,930	45.8% Skilled Nursing	92.4%
Other Assets	5,014,447	Operating Revenue	7,302,195	54.2% Ancillary Service	0.0%
Total Assets	6,785,288	Operating Expense	13,055,347	178.8% Current Ratio	0.8
Current Liabilities	2,248,315	Operating Margin	-5,753,152	-78.8% Days to Collect	72.2
Long Term Liabilities	6,630,581	Other Income	-3,654	-0.1% Avg Payment Days	62.5
Total Equity	-2,093,608	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	6,785,288	Net Profit or Loss	(5,756,806)	-78.8% Return on Equity	275.0%
335579 THE COUNTRY MANOR NURSING AND REHAB CTR				Proprietary - Partnership	
THE COUNTRY MANOR NURSING AND REHAB CTR				Title 18/19	
CARTHAGE, NY 13619				CR Beds 0 POS Beds 90	
JEFFERSON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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335548 THE CROSSINGS NURSING AND REHAB CENTRE				Proprietary - Other	
THE CROSSINGS NURSING AND REHAB CENTRE		12/31/2014 365 Days Settled		Title 18/19	
MINOA, NY 13116				CR Beds 82 POS Beds 82	
ONONDAGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.2%
Balance Sheet		Income Statement		Length of Stay	104.0
Current Assets	3,122,854	Total Charges	10,892,781	Average Wages	18.63
Fixed Assets	198,780	Contract Allowance	3,220,925	29.6% Skilled Nursing	89.3%
Other Assets	0	Operating Revenue	7,671,856	70.4% Ancillary Service	10.7%
Total Assets	3,321,634	Operating Expense	7,376,653	96.2% Current Ratio	3.8
Current Liabilities	813,585	Operating Margin	295,203	3.8% Days to Collect	91.6
Long Term Liabilities	0	Other Income	11,828	0.2% Avg Payment Days	38.0
Total Equity	2,508,049	Other Expense	0	0.0% Depreciation Rate	1.1%
Total Liab. and Equity	3,321,634	Net Profit or Loss	305,415	4.0% Return on Equity	12.2%
335476 THE FRIENDLY HOME				Proprietary - Partnership	
THE FRIENDLY HOME		12/31/2014 365 Days Settled		Title 18/19	
ROCHESTER, NY 14618				CR Beds 0 POS Beds 204	
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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335297 THE GRAND PAVILION FOR R & N AT ROCKVILLE CENTRE				Proprietary - Corporation	
THE GRAND PAVILION FOR R & N AT ROCKVILLE CENTRE		12/31/2014 365 Days Settled		Title 18/19	
ROCKVILLE CENTRE, NY 11570				CR Beds 158 POS Beds 158	
NASSAU				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.6%
Balance Sheet		Income Statement		Length of Stay	108.8
Current Assets	2,897,162	Total Charges	22,200,525	Average Wages	23.08
Fixed Assets	3,877,801	Contract Allowance	4,200,265	18.9% Skilled Nursing	100.0%
Other Assets	6,410,503	Operating Revenue	18,000,260	81.1% Ancillary Service	0.0%
Total Assets	13,185,466	Operating Expense	18,540,527	103.0% Current Ratio	0.6
Current Liabilities	4,786,825	Operating Margin	-540,267	-3.0% Days to Collect	46.3
Long Term Liabilities	125,000	Other Income	8,342	0.0% Avg Payment Days	59.4
Total Equity	8,273,641	Other Expense	0	0.0% Depreciation Rate	80.2%
Total Liab. and Equity	13,185,466	Net Profit or Loss	(531,925)	-3.0% Return on Equity	-6.4%
335850 THE HAMPTONS CENTER FOR REHABILITATION AND NURSING				Proprietary - Partnership	
THE HAMPTONS CENTER FOR REHABILITATION AND NURSING		12/31/2014 365 Days Settled		Title 18/19	
SOUTH HAMPTON, NY 11968				CR Beds 280 POS Beds 280	
SUFFOLK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.9%
Balance Sheet		Income Statement		Length of Stay	139.2
Current Assets	8,245,346	Total Charges	37,012,238	Average Wages	18.32
Fixed Assets	1,174,284	Contract Allowance	0	0.0% Skilled Nursing	99.2%
Other Assets	1,197,617	Operating Revenue	37,012,238	100.0% Ancillary Service	0.8%
Total Assets	10,617,247	Operating Expense	33,788,207	91.3% Current Ratio	1.0
Current Liabilities	8,269,051	Operating Margin	3,224,031	8.7% Days to Collect	78.1
Long Term Liabilities	10,104,590	Other Income	101,471	0.3% Avg Payment Days	89.3
Total Equity	-7,756,394	Other Expense	0	0.0% Depreciation Rate	303.8%
Total Liab. and Equity	10,617,247	Net Profit or Loss	3,325,502	9.0% Return on Equity	-42.9%

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335104 THE HERITAGE REHABILITATION AND HEALTH CARE CENTER					Proprietary - Partnership	
THE HERITAGE REHABILITATION AND HEALTH CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
BROOKLYN, NY 11219				CR Beds 79	POS Beds 79	
KINGS		Key Performance Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	92.5%	
Balance Sheet		Income Statement		Length of Stay	114.4	
Current Assets	2,086,559	Total Charges	10,723,665	Average Wages	24.77	
Fixed Assets	2,496,311	Contract Allowance	1,672,692	15.6% Skilled Nursing	100.0%	
Other Assets	181,664	Operating Revenue	9,050,973	84.4% Ancillary Service	0.0%	
Total Assets	4,764,534	Operating Expense	8,890,234	98.2% Current Ratio	0.7	
Current Liabilities	2,843,635	Operating Margin	160,739	1.8% Days to Collect	73.3	
Long Term Liabilities	103,043	Other Income	6,481	0.1% Avg Payment Days	103.0	
Total Equity	1,817,856	Other Expense	0	0.0% Depreciation Rate	19.0%	
Total Liab. and Equity	4,764,534	Net Profit or Loss	136,878	1.5% Return on Equity	7.5%	
335778 THE HIGHLANDS AT BRIGHTON					Proprietary - Corporation	
THE HIGHLANDS AT BRIGHTON		12/31/2014 365 Days Settled		Title 18/19		
ROCHESTER, NY 14618				CR Beds 0	POS Beds 145	
MONROE		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0% Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days		
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%	

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335341 THE HURLBUT			Proprietary - Corporation		
THE HURLBUT			12/31/2014 365 Days Settled		
ROCHESTER, NY 14623			Title 18/19		
MONROE			CR Beds 0 POS Beds 160		
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
			Occupancy Rate 0.0%		
Balance Sheet			Income Statement		
			Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
335190 THE JEWISH HOME OF CENTRAL NEW YORK			Proprietary - Individual		
THE JEWISH HOME OF CENTRAL NEW YORK			12/31/2014 365 Days Settled		
SYRACUSE, NY 13214			Title 18/19		
ONONDAGA			CR Beds 0 POS Beds 132		
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
			Occupancy Rate 0.0%		
Balance Sheet			Income Statement		
			Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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335188 THE MOUNTAIN VIEW NURSING AND REHAB CENTRE					Proprietary - Other	
THE MOUNTAIN VIEW NURSING AND REHAB CENTRE		12/31/2014 365 Days Settled		Title 18/19		
NEW PALTZ, NY 12561				CR Beds 79	POS Beds 79	
ULSTER		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	87.0%	
Balance Sheet		Income Statement		Length of Stay	152.1	
Current Assets	995,660	Total Charges	10,884,957	Average Wages	20.99	
Fixed Assets	185,231	Contract Allowance	4,032,231	37.0% Skilled Nursing	92.9%	
Other Assets	5,000	Operating Revenue	6,852,726	63.0% Ancillary Service	7.1%	
Total Assets	1,185,891	Operating Expense	7,867,010	114.8% Current Ratio	0.2	
Current Liabilities	6,124,014	Operating Margin	-1,014,284	-14.8% Days to Collect	51.8	
Long Term Liabilities	0	Other Income	11,678	0.2% Avg Payment Days	41.1	
Total Equity	-4,938,123	Other Expense	0	0.0% Depreciation Rate	1.0%	
Total Liab. and Equity	1,185,891	Net Profit or Loss	(1,004,163)	-14.7% Return on Equity	20.3%	

335711 THE ORCHARD NURSING AND REHABILITATION CENTRE					Proprietary - Partnership	
THE ORCHARD NURSING AND REHABILITATION CENTRE		12/31/2014 365 Days Settled		Title 18/19		
GRANVILLE, NY 12832				CR Beds 0	POS Beds 88	
WASHINGTON		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0% Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days		
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%	

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335797 THE OSBORN					Nonprofit - Other	
THE OSBORN		12/31/2014 365 Days Settled			Title 18 Only	
RYE, NY 10580					CR Beds 84	POS Beds 84
WESTCHESTER		Key Performance Ind.				
TRAVELERS (NEW YORK)					Occupancy Rate	91.8%
Balance Sheet		Income Statement			Length of Stay	50.1
Current Assets	56,957,935	Total Charges	49,301,322		Average Wages	26.66
Fixed Assets	116,345,721	Contract Allowance	0	0.0%	Skilled Nursing	29.8%
Other Assets	4,674,124	Operating Revenue	49,301,322	100.0%	Ancillary Service	70.2%
Total Assets	177,977,780	Operating Expense	55,226,165	112.0%	Current Ratio	6.6
Current Liabilities	8,621,942	Operating Margin	-5,924,843	-12.0%	Days to Collect	18.5
Long Term Liabilities	197,795,233	Other Income	4,100,296	8.3%	Avg Payment Days	37.8
Total Equity	-28,439,395	Other Expense	0	0.0%	Depreciation Rate	3.4%
Total Liab. and Equity	177,977,780	Net Profit or Loss	(1,824,547)	-3.7%	Return on Equity	6.4%

335256 THE PINES AT CATSKILL CTR FOR NRSG & REHAB					Proprietary - Corporation	
THE PINES AT CATSKILL CTR FOR NRSG & REHAB		12/31/2014 365 Days Settled			Title 18/19	
CATSKILL, NY 12414					CR Beds 136	POS Beds 136
GREENE		Key Performance Ind.				
TRAVELERS (NEW YORK)					Occupancy Rate	96.9%
Balance Sheet		Income Statement			Length of Stay	88.1
Current Assets	3,264,743	Total Charges	19,255,385		Average Wages	18.27
Fixed Assets	2,515,414	Contract Allowance	4,423,174	23.0%	Skilled Nursing	100.0%
Other Assets	425,323	Operating Revenue	14,832,211	77.0%	Ancillary Service	0.0%
Total Assets	6,205,480	Operating Expense	13,597,273	91.7%	Current Ratio	1.4
Current Liabilities	2,321,202	Operating Margin	1,234,938	8.3%	Days to Collect	38.2
Long Term Liabilities	1,447,487	Other Income	65,549	0.4%	Avg Payment Days	39.2
Total Equity	2,436,791	Other Expense	0	0.0%	Depreciation Rate	27.5%
Total Liab. and Equity	6,205,480	Net Profit or Loss	1,300,487	8.8%	Return on Equity	53.4%

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335325 THE PINES AT GLENS FALLS CTR FOR NRSG & REHAB					Proprietary - Corporation	
THE PINES AT GLENS FALLS CTR FOR NRSG & REHAB		12/31/2014 365 Days Settled		Title 18/19		
GLENS FALLS, NY 12801				CR Beds 120 POS Beds 120		
WARREN				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	89.4%	
Balance Sheet		Income Statement		Length of Stay	61.6	
Current Assets	2,762,234	Total Charges	15,247,966	Average Wages	17.23	
Fixed Assets	2,968,467	Contract Allowance	3,549,506	23.3% Skilled Nursing	100.0%	
Other Assets	526,452	Operating Revenue	11,698,460	76.7% Ancillary Service	0.0%	
Total Assets	6,257,153	Operating Expense	11,359,906	97.1% Current Ratio	0.6	
Current Liabilities	4,416,346	Operating Margin	338,554	2.9% Days to Collect	69.7	
Long Term Liabilities	1,811,983	Other Income	21,710	0.2% Avg Payment Days	100.3	
Total Equity	28,824	Other Expense	0	0.0% Depreciation Rate	18.7%	
Total Liab. and Equity	6,257,153	Net Profit or Loss	360,264	3.1% Return on Equity	1,249.9%	

335440 THE PINES AT POUGHKEEPSIE CTR FOR NRSG & REHAB					Proprietary - Corporation	
THE PINES AT POUGHKEEPSIE CTR FOR NRSG & REHAB		12/31/2014 365 Days Settled		Title 18/19		
POUGHKEEPSIE, NY 12601				CR Beds 200 POS Beds 200		
DUTCHESS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	96.0%	
Balance Sheet		Income Statement		Length of Stay	85.3	
Current Assets	4,603,268	Total Charges	33,178,559	Average Wages	19.61	
Fixed Assets	2,649,244	Contract Allowance	10,380,086	31.3% Skilled Nursing	100.0%	
Other Assets	2,406,941	Operating Revenue	22,798,473	68.7% Ancillary Service	0.0%	
Total Assets	9,659,453	Operating Expense	21,914,701	96.1% Current Ratio	1.6	
Current Liabilities	2,829,056	Operating Margin	883,772	3.9% Days to Collect	45.2	
Long Term Liabilities	1,458,169	Other Income	46,496	0.2% Avg Payment Days	33.4	
Total Equity	5,372,228	Other Expense	0	0.0% Depreciation Rate	58.5%	
Total Liab. and Equity	9,659,453	Net Profit or Loss	930,268	4.1% Return on Equity	17.3%	

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335374 THE PINES AT UTICA CENTER FOR NRSG AND REHAB				Proprietary - Corporation	
THE PINES AT UTICA CENTER FOR NRSG AND REHAB				Title 18/19	
UTICA, NY 13501				CR Beds 117 POS Beds 117	
ONEIDA				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	73.8%
Balance Sheet		Income Statement		Length of Stay	56.8
Current Assets	2,294,646	Total Charges	13,518,321	Average Wages	16.66
Fixed Assets	2,175,188	Contract Allowance	3,379,297	25.0% Skilled Nursing	100.0%
Other Assets	490,492	Operating Revenue	10,139,024	75.0% Ancillary Service	0.0%
Total Assets	4,960,326	Operating Expense	10,259,068	101.2% Current Ratio	0.7
Current Liabilities	3,216,978	Operating Margin	-120,044	-1.2% Days to Collect	43.9
Long Term Liabilities	1,447,487	Other Income	41,661	0.4% Avg Payment Days	52.4
Total Equity	295,861	Other Expense	0	0.0% Depreciation Rate	19.6%
Total Liab. and Equity	4,960,326	Net Profit or Loss	(78,383)	-0.8% Return on Equity	-26.5%
335578 THE PINES HEALTHCARE & REHABILITATION CTR MACHIAS				Government - County	
THE PINES HEALTHCARE & REHABILITATION CTR MACHIAS				Title 18/19	
MACHIAS, NY 14101				CR Beds 115 POS Beds 115	
CATTARAUGUS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	99.6%
Balance Sheet		Income Statement		Length of Stay	995.0
Current Assets	3,836,570	Total Charges	11,970,294	Average Wages	19.21
Fixed Assets	8,618,513	Contract Allowance	1,740,646	14.5% Skilled Nursing	96.2%
Other Assets	1,305,674	Operating Revenue	10,229,648	85.5% Ancillary Service	3.8%
Total Assets	13,760,757	Operating Expense	14,515,753	141.9% Current Ratio	3.4
Current Liabilities	1,142,248	Operating Margin	-4,286,105	-41.9% Days to Collect	33.9
Long Term Liabilities	16,048,697	Other Income	4,891,655	47.8% Avg Payment Days	13.7
Total Equity	-3,430,188	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	13,760,757	Net Profit or Loss	605,550	5.9% Return on Equity	-17.7%

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335357 THE PINES HEALTHCARE & REHABILITATION CTR OLEAN				Government - County	
THE PINES HEALTHCARE & REHABILITATION CTR OLEAN		12/31/2014 365 Days Settled		Title 18/19	
OLEAN, NY 14760				CR Beds 120 POS Beds 120	
CATTARAUGUS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	99.2%
Balance Sheet		Income Statement		Length of Stay	477.3
Current Assets	5,410,478	Total Charges	10,950,827	Average Wages	19.34
Fixed Assets	3,536,607	Contract Allowance	1,101,609	10.1% Skilled Nursing	93.7%
Other Assets	216,000	Operating Revenue	9,849,218	89.9% Ancillary Service	6.3%
Total Assets	9,163,085	Operating Expense	12,587,449	127.8% Current Ratio	8.0
Current Liabilities	680,072	Operating Margin	-2,738,231	-27.8% Days to Collect	40.6
Long Term Liabilities	6,758,067	Other Income	2,208,999	22.4% Avg Payment Days	17.8
Total Equity	1,724,946	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	9,163,085	Net Profit or Loss	(529,232)	-5.4% Return on Equity	-30.7%
335334 THE RIVERSIDE				Proprietary - Corporation	
THE RIVERSIDE		12/31/2014 365 Days Settled		Title 18/19	
NEW YORK, NY 10024				CR Beds 520 POS Beds 520	
NEW YORK				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.9%
Balance Sheet		Income Statement		Length of Stay	114.6
Current Assets	12,859,127	Total Charges	100,145,892	Average Wages	25.42
Fixed Assets	9,096,223	Contract Allowance	33,030,541	33.0% Skilled Nursing	100.0%
Other Assets	8,000,000	Operating Revenue	67,115,351	67.0% Ancillary Service	0.0%
Total Assets	29,955,350	Operating Expense	60,051,167	89.5% Current Ratio	0.9
Current Liabilities	14,898,292	Operating Margin	7,064,184	10.5% Days to Collect	47.4
Long Term Liabilities	946,233	Other Income	17,498	0.0% Avg Payment Days	45.6
Total Equity	14,110,825	Other Expense	0	0.0% Depreciation Rate	87.6%
Total Liab. and Equity	29,955,350	Net Profit or Loss	7,081,682	10.6% Return on Equity	50.2%

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SNF Profile Report - 2014

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

335776 THE ROBERT MAPPLETHORPE AT RES TREATMENT FAC A N

THE ROBERT MAPPLETHORPE AT RES
TREATMENT FAC A N

Cost Report not filed.

Title 18/19

NEW YORK, NY 10003

CR Beds 0 POS Beds 28

NEW YORK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

335082 THE SHORE WINDS

Proprietary - Individual

THE SHORE WINDS

12/31/2014 365 Days Settled

Title 18/19

ROCHESTER, NY 14612

CR Beds 0 POS Beds 229

MONROE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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

335280 THE SPRINGS NURSING AND REHABILITATION CENTRE				Proprietary - Individual	
THE SPRINGS NURSING AND REHABILITATION CENTRE		12/31/2014 365 Days Settled		Title 18/19	
TROY, NY 12180				CR Beds 0	POS Beds 80
RENSSELAER		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335306 THE STANTON NURSING AND REHAB CENTRE				Proprietary - Individual	
THE STANTON NURSING AND REHAB CENTRE		12/31/2014 365 Days Settled		Title 18/19	
GLENS FALLS, NY 12801				CR Beds 0	POS Beds 120
WARREN		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	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.

335238 THE VALLEY VIEW CENTER FOR NRSG CARE & REHAB					Government - County	
THE VALLEY VIEW CENTER FOR NRSG CARE & REHAB		12/31/2014 365 Days Settled		Title 18/19		
GOSHEN, NY 10924				CR Beds 360 POS Beds 360		
ORANGE				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.5%	
Balance Sheet		Income Statement		Length of Stay	190.4	
Current Assets	34,268,117	Total Charges	51,617,329	Average Wages	24.53	
Fixed Assets	13,095,358	Contract Allowance	9,692,521	18.8% Skilled Nursing	88.8%	
Other Assets	999,006	Operating Revenue	41,924,808	81.2% Ancillary Service	11.2%	
Total Assets	48,362,481	Operating Expense	55,032,752	131.3% Current Ratio	3.7	
Current Liabilities	9,307,892	Operating Margin	-13,107,944	-31.3% Days to Collect	71.0	
Long Term Liabilities	50,115,800	Other Income	22,218,554	53.0% Avg Payment Days	23.0	
Total Equity	-11,061,211	Other Expense	0	0.0% Depreciation Rate	2.9%	
Total Liab. and Equity	48,362,481	Net Profit or Loss	9,110,610	21.7% Return on Equity	-82.4%	

335212 THE VILLAGES OF ORLEANS HEALTH AND REHAB CTR					Proprietary - Corporation	
THE VILLAGES OF ORLEANS HEALTH AND REHAB CTR		12/31/2014 365 Days Settled		Title 18/19		
ALBION, NY 14411				CR Beds 0 POS Beds 120		
ORLEANS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0% Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days		
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%	

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

335269 THE WARTBURG HOME				Nonprofit - Other		
THE WARTBURG HOME		12/31/2014 365 Days Settled		Title 18/19		
MOUNT VERNON, NY 10552				CR Beds 210 POS Beds 240		
WESTCHESTER				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	100.2%	
Balance Sheet		Income Statement		Length of Stay	96.0	
Current Assets	7,193,507	Total Charges	29,008,974	Average Wages	27.83	
Fixed Assets	33,554,831	Contract Allowance	0	0.0%	Skilled Nursing	87.5%
Other Assets	6,369,682	Operating Revenue	29,008,974	100.0%	Ancillary Service	7.3%
Total Assets	47,118,020	Operating Expense	37,771,627	130.2%	Current Ratio	0.5
Current Liabilities	13,268,792	Operating Margin	-8,762,653	-30.2%	Days to Collect	56.4
Long Term Liabilities	9,495,699	Other Income	4,914,624	16.9%	Avg Payment Days	82.9
Total Equity	24,353,529	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	47,118,020	Net Profit or Loss	(3,848,029)	-13.3%	Return on Equity	-15.8%
335771 THROGS NECK EXTENDED CARE FACILITY				Proprietary - Partnership		
THROGS NECK EXTENDED CARE FACILITY		12/31/2014 365 Days Settled		Title 18/19		
BRONX, NY 10465				CR Beds 205 POS Beds 205		
BRONX				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.8%	
Balance Sheet		Income Statement		Length of Stay	155.6	
Current Assets	5,382,529	Total Charges	24,676,216	Average Wages	24.62	
Fixed Assets	1,664,826	Contract Allowance	2,663,231	10.8%	Skilled Nursing	100.0%
Other Assets	9,192,291	Operating Revenue	22,012,985	89.2%	Ancillary Service	0.0%
Total Assets	16,239,646	Operating Expense	21,305,869	96.8%	Current Ratio	1.0
Current Liabilities	5,185,680	Operating Margin	707,116	3.2%	Days to Collect	52.1
Long Term Liabilities	3,900,677	Other Income	63,757	0.3%	Avg Payment Days	60.8
Total Equity	7,153,289	Other Expense	0	0.0%	Depreciation Rate	68.3%
Total Liab. and Equity	16,239,646	Net Profit or Loss	770,873	3.5%	Return on Equity	10.8%

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

335311 TOLSTOY FOUNDATION REHABILITATION & NURSING CENTER					Nonprofit - Other	
TOLSTOY FOUNDATION REHABILITATION & NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19		
VALLEY COTTAGE, NY 10989				CR Beds 96	POS Beds 96	
ROCKLAND		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.2%	
Balance Sheet		Income Statement		Length of Stay	146.5	
Current Assets	1,186,573	Total Charges	8,504,388	Average Wages	21.88	
Fixed Assets	729,499	Contract Allowance	0	0.0%	Skilled Nursing	99.8%
Other Assets	61,522	Operating Revenue	8,504,388	100.0%	Ancillary Service	0.2%
Total Assets	1,977,594	Operating Expense	8,683,969	102.1%	Current Ratio	0.9
Current Liabilities	1,340,866	Operating Margin	-179,581	-2.1%	Days to Collect	30.4
Long Term Liabilities	89,991	Other Income	15,534	0.2%	Avg Payment Days	51.1
Total Equity	546,737	Other Expense	0	0.0%	Depreciation Rate	1.3%
Total Liab. and Equity	1,977,594	Net Profit or Loss	(164,047)	-1.9%	Return on Equity	-30.0%

335798 TOWNHOUSE CENTER FOR REHABILITATION & NRSG					Proprietary - Partnership	
TOWNHOUSE CENTER FOR REHABILITATION & NRSG		12/31/2014 365 Days Reopened		Title 18/19		
UNIONDALE, NY 11553				CR Beds 280	POS Beds 280	
NASSAU		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%	
Balance Sheet		Income Statement		Length of Stay	127.2	
Current Assets	9,768,453	Total Charges	35,185,989	Average Wages	23.03	
Fixed Assets	1,045,589	Contract Allowance	0	0.0%	Skilled Nursing	99.4%
Other Assets	12,217,915	Operating Revenue	35,185,989	100.0%	Ancillary Service	0.6%
Total Assets	23,031,957	Operating Expense	33,530,842	95.3%	Current Ratio	1.1
Current Liabilities	8,884,705	Operating Margin	1,655,147	4.7%	Days to Collect	69.4
Long Term Liabilities	9,847,388	Other Income	216,137	0.6%	Avg Payment Days	89.9
Total Equity	4,299,864	Other Expense	0	0.0%	Depreciation Rate	130.8%
Total Liab. and Equity	23,031,957	Net Profit or Loss	1,871,284	5.3%	Return on Equity	43.5%

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

335267 UIHLEIN LIVING CENTER				Nonprofit - Other	
UIHLEIN LIVING CENTER		12/31/2014 365 Days Settled		Title 18/19	
LAKE PLACID, NY 12946				CR Beds 156 POS Beds 157	
ESSEX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	45.8%
Balance Sheet		Income Statement		Length of Stay	255.8
Current Assets	1,160,746	Total Charges	10,273,140	Average Wages	19.68
Fixed Assets	1,685,128	Contract Allowance	4,050,658	39.4% Skilled Nursing	100.0%
Other Assets	1,599,122	Operating Revenue	6,222,482	60.6% Ancillary Service	0.0%
Total Assets	4,444,996	Operating Expense	8,671,840	139.4% Current Ratio	1.3
Current Liabilities	904,512	Operating Margin	-2,449,358	-39.4% Days to Collect	30.6
Long Term Liabilities	11,838,579	Other Income	212,912	3.4% Avg Payment Days	33.3
Total Equity	-8,298,095	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	4,444,996	Net Profit or Loss	(2,236,446)	-35.9% Return on Equity	27.0%

335799 UNION PLAZA CARE CENTER				Proprietary - Corporation	
UNION PLAZA CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
FLUSHING, NY 11354				CR Beds 280 POS Beds 280	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.2%
Balance Sheet		Income Statement		Length of Stay	222.0
Current Assets	5,785,750	Total Charges	35,679,680	Average Wages	23.58
Fixed Assets	1,744,991	Contract Allowance	5,162,907	14.5% Skilled Nursing	98.5%
Other Assets	1,431,644	Operating Revenue	30,516,773	85.5% Ancillary Service	1.5%
Total Assets	8,962,385	Operating Expense	29,359,002	96.2% Current Ratio	1.0
Current Liabilities	5,934,201	Operating Margin	1,157,771	3.8% Days to Collect	42.1
Long Term Liabilities	1,119,693	Other Income	28,308	0.1% Avg Payment Days	36.3
Total Equity	1,908,491	Other Expense	0	0.0% Depreciation Rate	120.9%
Total Liab. and Equity	8,962,385	Net Profit or Loss	1,186,079	3.9% Return on Equity	62.1%

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

335851 UNITED HEALTH SVS HOSP BINGHAMTON GEN T C U

UNITED HEALTH SVS HOSP BINGHAMTON Cost Report not filed.
GEN T C U

BINGHAMTON, NY 13903

BROOME

NATIONAL GOVERNMENT SERVICES

Title 18 Only

CR Beds 0 POS Beds 20

Key Performance Ind.

Occupancy Rate 0.0%

Length of Stay

Average Wages

0.0% Skilled Nursing 0.0%

0.0% Ancillary Service 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

Current Assets	0	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

335621 UNITED HEBREW GERIATRIC CENTER

Nonprofit - Other

UNITED HEBREW GERIATRIC CENTER 12/31/2014 365 Days Settled

NEW ROCHELLE, NY 10805

WESTCHESTER

NATIONAL GOVERNMENT SERVICES

Title 18/19

CR Beds 296 POS Beds 296

Key Performance Ind.

Occupancy Rate 97.9%

Length of Stay 138.7

Average Wages 25.57

0.0% Skilled Nursing 100.0%

100.0% Ancillary Service 0.0%

104.6% Current Ratio 1.0

-4.6% Days to Collect 43.3

0.1% Avg Payment Days 49.5

0.0% Depreciation Rate 4.2%

-4.5% Return on Equity -
1,052.3%

Balance Sheet

Income Statement

Current Assets	19,479,874	Total Charges	38,374,531
Fixed Assets	40,590,049	Contract Allowance	0
Other Assets	7,497,456	Operating Revenue	38,374,531
Total Assets	67,567,379	Operating Expense	40,133,554
Current Liabilities	19,517,999	Operating Margin	-1,759,023
Long Term Liabilities	47,885,145	Other Income	30,803
Total Equity	164,235	Other Expense	0
Total Liab. and Equity	67,567,379	Net Profit or Loss	(1,728,220)

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

335620 UNITY LIVING CENTER			Proprietary - Corporation		
UNITY LIVING CENTER			12/31/2014 365 Days Settled		
ROCHESTER, NY 14611			Title 18/19		
MONROE			CR Beds 0 POS Beds 120		
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
Balance Sheet			Occupancy Rate 0.0%		
Income Statement			Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

335061 UNIVERSITY NURSING HOME			Proprietary - Individual		
UNIVERSITY NURSING HOME			12/31/2014 365 Days Settled		
BRONX, NY 10468			Title 18/19		
BRONX			CR Beds 46 POS Beds 46		
TRAVELERS (NEW YORK)			Key Performance Ind.		
Balance Sheet			Occupancy Rate 95.9%		
Income Statement			Length of Stay 335.6		
Current Assets	910,158	Total Charges	9,087,702	Average Wages	28.72
Fixed Assets	695,172	Contract Allowance	4,390,457	48.3% Skilled Nursing	100.0%
Other Assets	2,764,009	Operating Revenue	4,697,245	51.7% Ancillary Service	0.0%
Total Assets	4,369,339	Operating Expense	4,558,156	97.0% Current Ratio	0.3
Current Liabilities	2,690,033	Operating Margin	139,089	3.0% Days to Collect	44.6
Long Term Liabilities	509,599	Other Income	0	0.0% Avg Payment Days	115.9
Total Equity	1,169,707	Other Expense	0	0.0% Depreciation Rate	27.6%
Total Liab. and Equity	4,369,339	Net Profit or Loss	77,406	1.6% Return on Equity	6.6%

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SNF Profile Report - 2014

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

335870 UPSTATE UNIVERSITY HOSP AT COMM GENERAL T C U

UPSTATE UNIVERSITY HOSP AT COMM
GENERAL T C U

Cost Report not filed.

Title 18 Only

SYRACUSE, NY 13215

CR Beds 0 POS Beds 20

ONONDAGA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

335672 VALLEY HEALTH SERVICES INC

Nonprofit - Other

VALLEY HEALTH SERVICES INC

12/31/2014 365 Days Settled

Title 18/19

HERKIMER, NY 13350

CR Beds 160 POS Beds 160

HERKIMER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.3%

Balance Sheet

Income Statement

Length of Stay 184.3

Current Assets 3,854,589

Total Charges 17,688,836

Average Wages 15.15

Fixed Assets 4,625,692

Contract Allowance 4,435,003

25.1% Skilled Nursing 77.4%

Other Assets 2,573,497

Operating Revenue 13,253,833

74.9% Ancillary Service 16.5%

Total Assets 11,053,778

Operating Expense 13,716,097

103.5% Current Ratio 1.0

Current Liabilities 3,675,129

Operating Margin -462,264

-3.5% Days to Collect 36.0

Long Term Liabilities 6,384,562

Other Income 2,575,511

19.4% Avg Payment Days 36.1

Total Equity 994,087

Other Expense 0

0.0% Depreciation Rate 2.8%

Total Liab. and Equity 11,053,778

Net Profit or Loss 2,096,035

15.8% Return on Equity 210.9%

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

335208 VALLEY VIEW MANOR NURSING HOME					Proprietary - Partnership	
VALLEY VIEW MANOR NURSING HOME		12/31/2014 365 Days Settled		Title 18/19		
NORWICH, NY 13815				CR Beds 82	POS Beds 82	
CHENANGO		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	92.6%	
Balance Sheet		Income Statement		Length of Stay	297.9	
Current Assets	1,245,513	Total Charges	5,660,189	Average Wages	14.88	
Fixed Assets	2,215,472	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	132,845	Operating Revenue	5,660,189	100.0%	Ancillary Service	0.0%
Total Assets	3,593,830	Operating Expense	5,741,863	101.4%	Current Ratio	0.7
Current Liabilities	1,683,112	Operating Margin	-81,674	-1.4%	Days to Collect	75.4
Long Term Liabilities	2,337,533	Other Income	12,837	0.2%	Avg Payment Days	83.7
Total Equity	-426,815	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,593,830	Net Profit or Loss	(68,837)	-1.2%	Return on Equity	16.1%

335184 VAN DUYN CENTER FOR REHABILITATION AND NURSING					Proprietary - Partnership	
VAN DUYN CENTER FOR REHABILITATION AND NURSING		12/31/2014 365 Days Settled		Title 18/19		
SYRACUSE, NY 13215				CR Beds 100	POS Beds 513	
ONONDAGA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	447.8%	
Balance Sheet		Income Statement		Length of Stay	222.4	
Current Assets	12,733,548	Total Charges	62,933,252	Average Wages	20.88	
Fixed Assets	1,819,415	Contract Allowance	21,732,006	34.5%	Skilled Nursing	100.0%
Other Assets	34,492	Operating Revenue	41,201,246	65.5%	Ancillary Service	0.0%
Total Assets	14,587,455	Operating Expense	34,729,716	84.3%	Current Ratio	1.7
Current Liabilities	7,650,466	Operating Margin	6,471,530	15.7%	Days to Collect	48.6
Long Term Liabilities	0	Other Income	14,890	0.0%	Avg Payment Days	52.0
Total Equity	6,936,989	Other Expense	0	0.0%	Depreciation Rate	55.9%
Total Liab. and Equity	14,587,455	Net Profit or Loss	6,486,420	15.7%	Return on Equity	93.5%

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

335265 VAN RENSSELAER MANOR					Government - County	
VAN RENSSELAER MANOR		12/31/2014 365 Days Settled			Title 18/19	
TROY, NY 12180		CR Beds 362 POS Beds 362				
RENSSELAER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		95.3%		
Balance Sheet		Income Statement		Length of Stay 323.0		
Current Assets	25,614,697	Total Charges	42,694,475	Average Wages	19.59	
Fixed Assets	12,030,294	Contract Allowance	0	0.0%	Skilled Nursing 100.2%	
Other Assets	0	Operating Revenue	42,694,475	100.0%	Ancillary Service 0.0%	
Total Assets	37,644,991	Operating Expense	42,656,946	99.9%	Current Ratio 6.2	
Current Liabilities	4,134,722	Operating Margin	37,529	0.1%	Days to Collect 96.0	
Long Term Liabilities	39,635,603	Other Income	0	0.0%	Avg Payment Days 30.0	
Total Equity	-6,125,334	Other Expense	0	0.0%	Depreciation Rate 3.3%	
Total Liab. and Equity	37,644,991	Net Profit or Loss	37,529	0.1%	Return on Equity -0.6%	

335273 VERRAZANO NURSING HOME					Proprietary - Corporation	
VERRAZANO NURSING HOME		12/31/2014 365 Days Settled			Title 18/19	
STATEN ISLAND, NY 10301		CR Beds 120 POS Beds 120				
RICHMOND		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		94.3%		
Balance Sheet		Income Statement		Length of Stay 279.0		
Current Assets	2,297,140	Total Charges	14,516,772	Average Wages	24.54	
Fixed Assets	472,355	Contract Allowance	4,565,356	31.4%	Skilled Nursing 100.0%	
Other Assets	423,333	Operating Revenue	9,951,416	68.6%	Ancillary Service 0.0%	
Total Assets	3,192,828	Operating Expense	9,738,796	97.9%	Current Ratio 1.1	
Current Liabilities	2,147,235	Operating Margin	212,620	2.1%	Days to Collect 57.1	
Long Term Liabilities	599,906	Other Income	746	0.0%	Avg Payment Days 66.6	
Total Equity	445,687	Other Expense	0	0.0%	Depreciation Rate 47.4%	
Total Liab. and Equity	3,192,828	Net Profit or Loss	213,366	2.1%	Return on Equity 47.9%	

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

335226 VESTAL PARK REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
VESTAL PARK REHABILITATION AND NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19	
VESTAL, NY 13850				CR Beds 109 POS Beds 180	
BROOME				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.7%
Balance Sheet		Income Statement		Length of Stay	190.0
Current Assets	1,594,786	Total Charges	12,834,361	Average Wages	17.33
Fixed Assets	273,233	Contract Allowance	4,860,163	37.9% Skilled Nursing	100.0%
Other Assets	164,722	Operating Revenue	7,974,198	62.1% Ancillary Service	0.0%
Total Assets	2,032,741	Operating Expense	8,079,561	101.3% Current Ratio	0.5
Current Liabilities	3,373,115	Operating Margin	-105,363	-1.3% Days to Collect	29.4
Long Term Liabilities	1,298,369	Other Income	2,988	0.0% Avg Payment Days	53.6
Total Equity	-2,638,743	Other Expense	0	0.0% Depreciation Rate	14.2%
Total Liab. and Equity	2,032,741	Net Profit or Loss	(102,375)	-1.3% Return on Equity	3.9%
335714 VICTORIA HOME				Proprietary - Corporation	
VICTORIA HOME		12/31/2014 365 Days Settled		Title 18/19	
OSSINING, NY 10562				CR Beds 49 POS Beds 49	
WESTCHESTER				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	97.2%
Balance Sheet		Income Statement		Length of Stay	526.7
Current Assets	1,197,112	Total Charges	7,284,592	Average Wages	23.31
Fixed Assets	3,398,560	Contract Allowance	1,881,083	25.8% Skilled Nursing	95.4%
Other Assets	14,643,319	Operating Revenue	5,403,509	74.2% Ancillary Service	4.6%
Total Assets	19,238,991	Operating Expense	6,969,801	129.0% Current Ratio	1.0
Current Liabilities	1,169,377	Operating Margin	-1,566,292	-29.0% Days to Collect	51.1
Long Term Liabilities	42,878	Other Income	705,395	13.1% Avg Payment Days	57.7
Total Equity	18,026,736	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	19,238,991	Net Profit or Loss	(860,897)	-15.9% Return on Equity	-4.8%

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

335027 VILLAGE CARE REHAB AND NURSING CTR					Nonprofit - Other	
VILLAGE CARE REHAB AND NURSING CTR 12/31/2014 365 Days Reopened					Title 18/19	
NEW YORK, NY 10014					CR Beds 105 POS Beds 200	
NEW YORK					Key Performanace Ind.	
TRAVELERS (NEW YORK)					Occupancy Rate	302.4%
Balance Sheet		Income Statement			Length of Stay	93.5
Current Assets	19,575,591	Total Charges	46,228,158		Average Wages	30.66
Fixed Assets	60,041,556	Contract Allowance	0	0.0%	Skilled Nursing	51.1%
Other Assets	0	Operating Revenue	46,228,158	100.0%	Ancillary Service	27.0%
Total Assets	79,617,147	Operating Expense	46,112,762	99.8%	Current Ratio	1.6
Current Liabilities	12,597,580	Operating Margin	115,396	0.2%	Days to Collect	58.6
Long Term Liabilities	15,525,631	Other Income	3,103,090	6.7%	Avg Payment Days	30.5
Total Equity	51,493,936	Other Expense	0	0.0%	Depreciation Rate	4.4%
Total Liab. and Equity	79,617,147	Net Profit or Loss	3,218,486	7.0%	Return on Equity	6.3%
335413 WASHINGTON CENTER FOR REHABILITATION & HEALTHCARE					Government - County	
WASHINGTON CENTER FOR REHABILITATION & HEALTHCARE 1/31/2014 31 Days Settled					Title 18/19	
ARGYLE, NY 12809 12/31/2014 334 Days Settled					CR Beds 122 POS Beds 122	
WASHINGTON					Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	87.9%
Balance Sheet		Income Statement			Length of Stay	3,913.0
Current Assets	10,987,399	Total Charges	1,365,279		Average Wages	17.44
Fixed Assets	0	Contract Allowance	420,875	30.8%	Skilled Nursing	79.6%
Other Assets	0	Operating Revenue	944,404	69.2%	Ancillary Service	6.4%
Total Assets	10,987,399	Operating Expense	2,400,538	254.2%	Current Ratio	3.9
Current Liabilities	2,811,439	Operating Margin	-1,456,134	-154.2%	Days to Collect	2,833.2
Long Term Liabilities	7,734,359	Other Income	927,346	98.2%	Avg Payment Days	135.8
Total Equity	441,601	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	10,987,399	Net Profit or Loss	(528,788)	-56.0%	Return on Equity	-119.7%

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

335413 WASHINGTON CENTER FOR REHABILITATION & HEALTHCARE					Government - County	
WASHINGTON CENTER FOR REHABILITATION & HEALTHCARE		1/31/2014 31 Days Settled		Title 18/19		
ARGYLE, NY 12809		12/31/2014 334 Days Settled		CR Beds 122 POS Beds 122		
WASHINGTON		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		87.9%		
Balance Sheet		Income Statement		Length of Stay 3,913.0		
Current Assets	2,337,757	Total Charges	9,622,947	Average Wages	17.44	
Fixed Assets	459,093	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	1,334,052	Operating Revenue	9,622,947	100.0%	Ancillary Service 0.0%	
Total Assets	4,130,902	Operating Expense	9,372,091	97.4%	Current Ratio 1.6	
Current Liabilities	1,429,668	Operating Margin	250,856	2.6%	Days to Collect 65.1	
Long Term Liabilities	2,344,854	Other Income	524	0.0%	Avg Payment Days 55.7	
Total Equity	356,380	Other Expense	0	0.0%	Depreciation Rate 36.9%	
Total Liab. and Equity	4,130,902	Net Profit or Loss	251,380	2.6%	Return on Equity 70.5%	

335437 WATERFRONT CENTER FOR REHABILITATION & HEALTHCARE					Proprietary - Partnership	
WATERFRONT CENTER FOR REHABILITATION & HEALTHCARE		12/31/2014 365 Days Settled		Title 18/19		
BUFFALO, NY 14201		CR Beds 160 POS Beds 160				
ERIE		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		94.6%		
Balance Sheet		Income Statement		Length of Stay 172.6		
Current Assets	7,650,570	Total Charges	15,222,755	Average Wages	16.37	
Fixed Assets	3,389,786	Contract Allowance	1,530,054	10.1%	Skilled Nursing 100.0%	
Other Assets	1,215,413	Operating Revenue	13,692,701	89.9%	Ancillary Service 0.0%	
Total Assets	12,255,769	Operating Expense	12,896,769	94.2%	Current Ratio 2.3	
Current Liabilities	3,317,946	Operating Margin	795,932	5.8%	Days to Collect 56.7	
Long Term Liabilities	3,024,298	Other Income	3,616	0.0%	Avg Payment Days 34.2	
Total Equity	5,913,525	Other Expense	0	0.0%	Depreciation Rate 46.2%	
Total Liab. and Equity	12,255,769	Net Profit or Loss	669,242	4.9%	Return on Equity 11.3%	

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

335259 WATERVIEW HILLS REHABILITATION AND NRSG CTR					Proprietary - Partnership	
WATERVIEW HILLS REHABILITATION AND NRSG CTR		12/31/2014 365 Days Settled		Title 18/19		
PURDY STATION, NY 10578				CR Beds 130 POS Beds 130		
WESTCHESTER				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	89.6%	
Balance Sheet		Income Statement		Length of Stay	88.0	
Current Assets	2,979,504	Total Charges	18,080,836	Average Wages	24.91	
Fixed Assets	1,783,957	Contract Allowance	2,790,660	15.4% Skilled Nursing	87.4%	
Other Assets	8,854,341	Operating Revenue	15,290,176	84.6% Ancillary Service	12.6%	
Total Assets	13,617,802	Operating Expense	14,055,896	91.9% Current Ratio	0.9	
Current Liabilities	3,140,139	Operating Margin	1,234,280	8.1% Days to Collect	61.4	
Long Term Liabilities	1,015,581	Other Income	150,069	1.0% Avg Payment Days	76.9	
Total Equity	9,462,082	Other Expense	0	0.0% Depreciation Rate	55.5%	
Total Liab. and Equity	13,617,802	Net Profit or Loss	1,384,349	9.1% Return on Equity	14.6%	
335154 WATERVIEW NURSING CARE CENTER					Proprietary - Corporation	
WATERVIEW NURSING CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
FLUSHING, NY 11354				CR Beds 179 POS Beds 200		
QUEENS				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	86.9%	
Balance Sheet		Income Statement		Length of Stay	170.5	
Current Assets	4,345,316	Total Charges	22,223,090	Average Wages	21.64	
Fixed Assets	2,742,751	Contract Allowance	5,631,722	25.3% Skilled Nursing	100.0%	
Other Assets	39,279	Operating Revenue	16,591,368	74.7% Ancillary Service	0.0%	
Total Assets	7,127,346	Operating Expense	15,887,095	95.8% Current Ratio	0.7	
Current Liabilities	5,976,757	Operating Margin	704,273	4.2% Days to Collect	75.9	
Long Term Liabilities	0	Other Income	134,377	0.8% Avg Payment Days	107.0	
Total Equity	1,150,589	Other Expense	0	0.0% Depreciation Rate	24.9%	
Total Liab. and Equity	7,127,346	Net Profit or Loss	838,650	5.1% Return on Equity	72.9%	

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

335495 WAYNE CENTER FOR NURSING & REHABILITATION					Proprietary - Other	
WAYNE CENTER FOR NURSING & REHABILITATION		12/31/2014 365 Days Settled		Title 18/19		
BRONX, NY 10467				CR Beds 243 POS Beds 243		
BRONX				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.8%	
Balance Sheet		Income Statement		Length of Stay	227.2	
Current Assets	4,863,468	Total Charges	25,766,119	Average Wages	24.85	
Fixed Assets	2,288,806	Contract Allowance	0	0.0%	Skilled Nursing	99.2%
Other Assets	196,840	Operating Revenue	25,766,119	100.0%	Ancillary Service	0.8%
Total Assets	7,349,114	Operating Expense	23,162,263	89.9%	Current Ratio	3.1
Current Liabilities	1,556,541	Operating Margin	2,603,856	10.1%	Days to Collect	60.7
Long Term Liabilities	0	Other Income	186,242	0.7%	Avg Payment Days	7.0
Total Equity	5,792,573	Other Expense	0	0.0%	Depreciation Rate	12.6%
Total Liab. and Equity	7,349,114	Net Profit or Loss	2,790,098	10.8%	Return on Equity	48.2%

335406 WAYNE COUNTY NURSING HOME					Proprietary - Partnership	
WAYNE COUNTY NURSING HOME		12/31/2014 365 Days Settled		Title 18/19		
LYONS, NY 14489				CR Beds 0 POS Beds 192		
WAYNE				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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

335403 WAYNE HEALTH CARE

WAYNE HEALTH CARE

Cost Report not filed.

Title 18/19

NEWARK, NY 14513

CR Beds 0

POS Beds 182

WAYNE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

335408 WEDGEWOOD NURSING HOME

Proprietary - Corporation

WEDGEWOOD NURSING HOME

12/31/2014 365 Days Settled

Title 18/19

SPENCERPORT, NY 14559

CR Beds 0

POS Beds 29

MONROE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

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

335314 WELLS NURSING HOME INC				Nonprofit - Other	
WELLS NURSING HOME INC		12/31/2014 365 Days Settled		Title 18/19	
JOHNSTOWN, NY 12095				CR Beds 100 POS Beds 100	
FULTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%
Balance Sheet		Income Statement		Length of Stay	261.6
Current Assets	1,760,121	Total Charges	7,070,218	Average Wages	16.06
Fixed Assets	1,016,486	Contract Allowance	0	0.0%	Skilled Nursing 93.9%
Other Assets	4,973,317	Operating Revenue	7,070,218	100.0%	Ancillary Service 0.0%
Total Assets	7,749,924	Operating Expense	7,592,905	107.4%	Current Ratio 2.5
Current Liabilities	700,243	Operating Margin	-522,687	-7.4%	Days to Collect 52.8
Long Term Liabilities	0	Other Income	700,359	9.9%	Avg Payment Days 24.2
Total Equity	7,051,741	Other Expense	0	0.0%	Depreciation Rate 2.4%
Total Liab. and Equity	7,751,984	Net Profit or Loss	177,672	2.5%	Return on Equity 2.5%

335661 WELLSVILLE MANOR CARE CENTER				Proprietary - Partnership	
WELLSVILLE MANOR CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
WELLSVILLE, NY 14895				CR Beds 120 POS Beds 120	
ALLEGANY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.4%
Balance Sheet		Income Statement		Length of Stay	836.1
Current Assets	3,550,937	Total Charges	8,155,774	Average Wages	16.93
Fixed Assets	2,567,672	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	316,993	Operating Revenue	8,155,774	100.0%	Ancillary Service 0.0%
Total Assets	6,435,602	Operating Expense	7,792,408	95.5%	Current Ratio 2.2
Current Liabilities	1,633,925	Operating Margin	363,366	4.5%	Days to Collect 143.7
Long Term Liabilities	3,545,022	Other Income	4,806	0.1%	Avg Payment Days 53.4
Total Equity	1,256,655	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	6,435,602	Net Profit or Loss	368,172	4.5%	Return on Equity 29.3%

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

335488 WESLEY GARDENS CORPORATION			Proprietary - Corporation		
WESLEY GARDENS CORPORATION			Title 18/19		
12/31/2014 365 Days Settled			CR Beds 0 POS Beds 200		
ROCHESTER, NY 14607					
MONROE			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
335394 WESLEY HEALTH CARE CENTER			Proprietary - Other		
WESLEY HEALTH CARE CENTER			Title 18/19		
12/31/2014 365 Days Settled			CR Beds 0 POS Beds 356		
SARATOGA SPRINGS, NY 12866					
SARATOGA			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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

335737 WEST LAWRENCE CARE CENTER L L C				Proprietary - Corporation	
WEST LAWRENCE CARE CENTER L L C		12/31/2014 365 Days Settled		Title 18/19	
FAR ROCKAWAY, NY 11691				CR Beds 215 POS Beds 215	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.3%
Balance Sheet		Income Statement		Length of Stay	267.5
Current Assets	3,121,911	Total Charges	27,750,015	Average Wages	23.53
Fixed Assets	1,407,533	Contract Allowance	7,855,589	28.3% Skilled Nursing	100.0%
Other Assets	1,827,636	Operating Revenue	19,894,426	71.7% Ancillary Service	0.0%
Total Assets	6,357,080	Operating Expense	18,095,935	91.0% Current Ratio	0.8
Current Liabilities	3,748,631	Operating Margin	1,798,491	9.0% Days to Collect	46.8
Long Term Liabilities	168,273	Other Income	130,293	0.7% Avg Payment Days	67.2
Total Equity	2,440,176	Other Expense	0	0.0% Depreciation Rate	38.2%
Total Liab. and Equity	6,357,080	Net Profit or Loss	1,928,784	9.7% Return on Equity	79.0%

335003 WEST LEDGE REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
WEST LEDGE REHABILITATION AND NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19	
PEEKSKILL, NY 10566				CR Beds 100 POS Beds 100	
WESTCHESTER				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	92.2%
Balance Sheet		Income Statement		Length of Stay	164.1
Current Assets	1,953,950	Total Charges	26,052,096	Average Wages	26.48
Fixed Assets	2,356,434	Contract Allowance	15,391,055	59.1% Skilled Nursing	100.0%
Other Assets	224,442	Operating Revenue	10,661,041	40.9% Ancillary Service	0.0%
Total Assets	4,534,826	Operating Expense	11,185,289	104.9% Current Ratio	0.5
Current Liabilities	4,332,235	Operating Margin	-524,248	-4.9% Days to Collect	55.3
Long Term Liabilities	0	Other Income	26,101	0.2% Avg Payment Days	86.0
Total Equity	202,591	Other Expense	0	0.0% Depreciation Rate	38.0%
Total Liab. and Equity	4,534,826	Net Profit or Loss	(637,652)	-6.0% Return on Equity	-314.7%

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

335459 WESTCHESTER CENTER FOR REHABILITATION & NURSING				Proprietary - Partnership	
WESTCHESTER CENTER FOR REHABILITATION & NURSING		12/31/2014 365 Days Settled		Title 18/19	
MOUNT VERNON, NY 10550				CR Beds 240 POS Beds 240	
WESTCHESTER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.2%
Balance Sheet		Income Statement		Length of Stay	130.4
Current Assets	4,223,211	Total Charges	28,579,290	Average Wages	23.48
Fixed Assets	4,241,164	Contract Allowance	5,076,210	17.8% Skilled Nursing	99.4%
Other Assets	743,213	Operating Revenue	23,503,080	82.2% Ancillary Service	0.6%
Total Assets	9,207,588	Operating Expense	22,163,240	94.3% Current Ratio	1.0
Current Liabilities	4,223,163	Operating Margin	1,339,840	5.7% Days to Collect	60.3
Long Term Liabilities	3,620,025	Other Income	757,566	3.2% Avg Payment Days	62.3
Total Equity	1,364,400	Other Expense	0	0.0% Depreciation Rate	31.5%
Total Liab. and Equity	9,207,588	Net Profit or Loss	2,097,406	8.9% Return on Equity	153.7%
335844 WESTCHESTER MEADOWS				Nonprofit - Other	
WESTCHESTER MEADOWS		12/31/2014 365 Days Settled		Title 18/19	
VALHALLA, NY 10595				CR Beds 20 POS Beds 20	
WESTCHESTER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	83.4%
Balance Sheet		Income Statement		Length of Stay	184.5
Current Assets	2,760,961	Total Charges	9,124,674	Average Wages	27.40
Fixed Assets	32,387,145	Contract Allowance	0	0.0% Skilled Nursing	13.9%
Other Assets	1,264,946	Operating Revenue	9,124,674	100.0% Ancillary Service	0.0%
Total Assets	36,413,052	Operating Expense	10,305,469	112.9% Current Ratio	1.8
Current Liabilities	1,568,811	Operating Margin	-1,180,795	-12.9% Days to Collect	67.9
Long Term Liabilities	63,676,528	Other Income	1,608	0.0% Avg Payment Days	44.9
Total Equity	-28,832,287	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	36,413,052	Net Profit or Loss	(1,179,187)	-12.9% Return on Equity	4.1%

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335788 WESTERN N Y S VETERANS HOME				Nonprofit - Church	
WESTERN N Y S VETERANS HOME		3/31/2014 365 Days Settled		Title 18/19	
BATAVIA, NY 14020				CR Beds 126 POS Beds 126	
GENESEE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.1%
Balance Sheet		Income Statement		Length of Stay	728.7
Current Assets	3,104,103	Total Charges	10,842,199	Average Wages	22.30
Fixed Assets	11,746,231	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	387,144	Operating Revenue	10,842,199	100.0%	Ancillary Service 0.0%
Total Assets	15,237,478	Operating Expense	18,385,296	169.6%	Current Ratio 1.3
Current Liabilities	2,478,907	Operating Margin	-7,543,097	-69.6%	Days to Collect 73.9
Long Term Liabilities	2,919,422	Other Income	7,126,284	65.7%	Avg Payment Days 34.5
Total Equity	9,839,149	Other Expense	0	0.0%	Depreciation Rate 3.6%
Total Liab. and Equity	15,237,478	Net Profit or Loss	(422,305)	-3.9%	Return on Equity -4.3%

335556 WESTGATE NURSING HOME				Proprietary - Individual	
WESTGATE NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
ROCHESTER, NY 14624				CR Beds 0 POS Beds 124	
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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

335782 WESTHAMPTON CARE CENTER					Proprietary - Corporation	
WESTHAMPTON CARE CENTER		12/31/2014 365 Days Settled			Title 18/19	
WESTHAMPTON, NY 11977		CR Beds 180 POS Beds 180				
SUFFOLK		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		94.7%		
Balance Sheet		Income Statement		Length of Stay 108.2		
Current Assets	3,407,308	Total Charges	33,736,414	Average Wages	26.30	
Fixed Assets	1,106,001	Contract Allowance	13,291,930	39.4% Skilled Nursing	88.6%	
Other Assets	701,749	Operating Revenue	20,444,484	60.6% Ancillary Service	11.4%	
Total Assets	5,215,058	Operating Expense	21,434,375	104.8% Current Ratio	1.1	
Current Liabilities	3,225,994	Operating Margin	-989,891	-4.8% Days to Collect	49.0	
Long Term Liabilities	2,096,142	Other Income	130,254	0.6% Avg Payment Days	40.8	
Total Equity	-107,078	Other Expense	0	0.0% Depreciation Rate	217.1%	
Total Liab. and Equity	5,215,058	Net Profit or Loss	(859,637)	-4.2% Return on Equity	802.8%	

335549 WESTMOUNT HEALTH FACILITY					Government - County	
WESTMOUNT HEALTH FACILITY		12/31/2014 365 Days Settled			Title 18/19	
QUEENSBURY, NY 12804		CR Beds 80 POS Beds 80				
WARREN		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		91.6%		
Balance Sheet		Income Statement		Length of Stay 545.7		
Current Assets	2,048,590	Total Charges	9,885,496	Average Wages	17.64	
Fixed Assets	2,623,753	Contract Allowance	3,679,211	37.2% Skilled Nursing	88.8%	
Other Assets	1,127,718	Operating Revenue	6,206,285	62.8% Ancillary Service	11.2%	
Total Assets	5,800,061	Operating Expense	9,236,093	148.8% Current Ratio	1.1	
Current Liabilities	1,907,349	Operating Margin	-3,029,808	-48.8% Days to Collect	42.6	
Long Term Liabilities	6,406,709	Other Income	3,131,487	50.5% Avg Payment Days	15.9	
Total Equity	-2,513,997	Other Expense	0	0.0% Depreciation Rate	3.8%	
Total Liab. and Equity	5,800,061	Net Profit or Loss	101,679	1.6% Return on Equity	-4.0%	

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

335690 WHITE OAKS NURSING HOME				Proprietary - Partnership	
WHITE OAKS NURSING HOME		12/31/2014 365 Days Submitted		Title 18/19	
WOODBURY, NY 11797				CR Beds 200 POS Beds 200	
NASSAU				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	940.2%
Balance Sheet		Income Statement		Length of Stay	344.9
Current Assets	3,957,403	Total Charges	33,732,764	Average Wages	25.07
Fixed Assets	1,143,713	Contract Allowance	12,455,375	36.9% Skilled Nursing	93.2%
Other Assets	178,866	Operating Revenue	21,277,389	63.1% Ancillary Service	6.8%
Total Assets	5,279,982	Operating Expense	19,733,320	92.7% Current Ratio	1.7
Current Liabilities	2,268,993	Operating Margin	1,544,069	7.3% Days to Collect	39.7
Long Term Liabilities	511,709	Other Income	29,385	0.1% Avg Payment Days	35.3
Total Equity	2,499,280	Other Expense	0	0.0% Depreciation Rate	59.7%
Total Liab. and Equity	5,279,982	Net Profit or Loss	1,573,454	7.4% Return on Equity	63.0%

335224 WHITE PLAINS CENTER FOR NURSING CARE L L C				Proprietary - Partnership	
WHITE PLAINS CENTER FOR NURSING CARE L L C		12/31/2014 365 Days Settled		Title 18/19	
WHITE PLAINS, NY 10606				CR Beds 88 POS Beds 88	
WESTCHESTER				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	87.0%
Balance Sheet		Income Statement		Length of Stay	112.2
Current Assets	2,560,534	Total Charges	12,271,843	Average Wages	21.69
Fixed Assets	2,204,300	Contract Allowance	1,666,578	13.6% Skilled Nursing	100.0%
Other Assets	3,715,498	Operating Revenue	10,605,265	86.4% Ancillary Service	0.0%
Total Assets	8,480,332	Operating Expense	9,917,109	93.5% Current Ratio	0.8
Current Liabilities	3,217,548	Operating Margin	688,156	6.5% Days to Collect	73.5
Long Term Liabilities	53,686	Other Income	943	0.0% Avg Payment Days	81.7
Total Equity	5,209,098	Other Expense	0	0.0% Depreciation Rate	30.5%
Total Liab. and Equity	8,480,332	Net Profit or Loss	609,059	5.7% Return on Equity	11.7%

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

335766 WHITTIER REHAB & SKILLED NURSING CENTER

Proprietary - Corporation

WHITTIER REHAB & SKILLED NURSING CENTER 12/31/2014 365 Days Settled

Title 18/19

GHENT, NY 12075

CR Beds 120 POS Beds 120

COLUMBIA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 85.5%

Balance Sheet

Income Statement

Length of Stay 101.2

Current Assets 6,218,605

Total Charges 14,128,742

Average Wages 17.86

Fixed Assets 17,559,237

Contract Allowance 1,935,360

13.7% Skilled Nursing 84.1%

Other Assets 0

Operating Revenue 12,193,382

86.3% Ancillary Service 15.9%

Total Assets 23,777,842

Operating Expense 13,531,899

111.0% Current Ratio 1.2

Current Liabilities 5,170,116

Operating Margin -1,338,517

-11.0% Days to Collect 151.1

Long Term Liabilities 19,302,457

Other Income 643,786

5.3% Avg Payment Days 24.5

Total Equity -694,731

Other Expense 0

0.0% Depreciation Rate 1.5%

Total Liab. and Equity 23,777,842

Net Profit or Loss (694,731)

-5.7% Return on Equity 100.0%

335857 WILKINSON RESIDENTIAL HEALTH CARE FACILITY

WILKINSON RESIDENTIAL HEALTH CARE FACILITY Cost Report not filed.

Title 18/19

AMSTERDAM, NY 12010

CR Beds 0 POS Beds 160

MONTGOMERY

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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335048 WILLIAMSBRIDGE MANOR N H				Proprietary - Individual	
WILLIAMSBRIDGE MANOR N H		12/31/2014 365 Days Settled		Title 18/19	
BRONX, NY 10461				CR Beds 77	POS Beds 77
BRONX		Key Performanace Ind.			
TRAVELERS (NEW YORK)				Occupancy Rate	96.2%
Balance Sheet		Income Statement		Length of Stay	211.1
Current Assets	4,351,736	Total Charges	15,528,441	Average Wages	26.95
Fixed Assets	549,612	Contract Allowance	7,059,712	45.5% Skilled Nursing	100.0%
Other Assets	1,294,752	Operating Revenue	8,468,729	54.5% Ancillary Service	0.0%
Total Assets	6,196,100	Operating Expense	7,830,948	92.5% Current Ratio	1.0
Current Liabilities	4,383,200	Operating Margin	637,781	7.5% Days to Collect	39.5
Long Term Liabilities	1,636,767	Other Income	65	0.0% Avg Payment Days	162.7
Total Equity	176,133	Other Expense	0	0.0% Depreciation Rate	53.4%
Total Liab. and Equity	6,196,100	Net Profit or Loss	637,846	7.5% Return on Equity	362.1%

335647 WILLIAMSVILLE SUBURBAN L L C				Proprietary - Individual	
WILLIAMSVILLE SUBURBAN L L C		12/31/2014 365 Days Settled		Title 18/19	
WILLIAMSVILLE, NY 14221				CR Beds 0	POS Beds 220
ERIE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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335291 WILLOW POINT NURSING HOME			Proprietary - Individual		
WILLOW POINT NURSING HOME			Title 18/19		
12/31/2014 365 Days Settled			CR Beds 0 POS Beds 363		
VESTAL, NY 13850					
BROOME			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
335155 WINDSOR PARK NURSING HOME			Proprietary - Corporation		
WINDSOR PARK NURSING HOME			Title 18/19		
12/31/2014 365 Days Settled			CR Beds 70 POS Beds 70		
QUEENS VILLAGE, NY 11427					
QUEENS			Key Performance Ind.		
TRAVELERS (NEW YORK)			Occupancy Rate 97.5%		
Balance Sheet		Income Statement		Length of Stay 383.3	
Current Assets	433,524	Total Charges	7,336,503	Average Wages 23.91	
Fixed Assets	1,009,399	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	31,990	Operating Revenue	7,336,503	100.0%	Ancillary Service 0.0%
Total Assets	1,474,913	Operating Expense	6,867,512	93.6%	Current Ratio 0.3
Current Liabilities	1,660,435	Operating Margin	468,991	6.4%	Days to Collect 22.5
Long Term Liabilities	148,972	Other Income	0	0.0%	Avg Payment Days 23.3
Total Equity	-334,494	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	1,474,913	Net Profit or Loss	468,991	6.4%	Return on Equity -140.2%

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335828 WINGATE AT BEACON				Proprietary - Corporation	
WINGATE AT BEACON		12/31/2014 365 Days Settled		Title 18/19	
BEACON, NY 12508				CR Beds 160 POS Beds 160	
DUTCHESS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.0%
Balance Sheet		Income Statement		Length of Stay	105.7
Current Assets	2,555,943	Total Charges	22,247,109	Average Wages	20.96
Fixed Assets	346,689	Contract Allowance	4,256,436	19.1% Skilled Nursing	78.7%
Other Assets	94,622	Operating Revenue	17,990,673	80.9% Ancillary Service	21.3%
Total Assets	2,997,254	Operating Expense	17,258,104	95.9% Current Ratio	1.4
Current Liabilities	1,881,585	Operating Margin	732,569	4.1% Days to Collect	46.1
Long Term Liabilities	5,203,901	Other Income	210,968	1.2% Avg Payment Days	36.6
Total Equity	-4,088,232	Other Expense	0	0.0% Depreciation Rate	336.3%
Total Liab. and Equity	2,997,254	Net Profit or Loss	940,076	5.2% Return on Equity	-23.0%

335789 WINGATE AT DUTCHESS				Proprietary - Corporation	
WINGATE AT DUTCHESS		12/31/2014 365 Days Settled		Title 18/19	
FISHKILL, NY 12524				CR Beds 160 POS Beds 160	
DUTCHESS				Key Performanace Ind.	
BLUE CROSS (MASSACHUSETTS)				Occupancy Rate	96.4%
Balance Sheet		Income Statement		Length of Stay	124.9
Current Assets	2,672,543	Total Charges	22,215,103	Average Wages	21.46
Fixed Assets	826,144	Contract Allowance	3,055,470	13.8% Skilled Nursing	84.9%
Other Assets	545,498	Operating Revenue	19,159,633	86.2% Ancillary Service	15.1%
Total Assets	4,044,185	Operating Expense	18,475,953	96.4% Current Ratio	1.5
Current Liabilities	1,811,553	Operating Margin	683,680	3.6% Days to Collect	45.0
Long Term Liabilities	941,496	Other Income	13,081	0.1% Avg Payment Days	34.9
Total Equity	1,291,136	Other Expense	0	0.0% Depreciation Rate	156.6%
Total Liab. and Equity	4,044,185	Net Profit or Loss	679,710	3.5% Return on Equity	52.6%

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

335803 WINGATE AT ULSTER					Proprietary - Corporation	
WINGATE AT ULSTER		12/31/2014 365 Days Settled		Title 18/19		
HIGHLAND, NY 12528				CR Beds 120 POS Beds 120		
ULSTER				Key Performanace Ind.		
BLUE CROSS (MASSACHUSETTS)				Occupancy Rate	92.6%	
Balance Sheet		Income Statement		Length of Stay	113.3	
Current Assets	2,121,040	Total Charges	16,977,855	Average Wages	22.35	
Fixed Assets	511,234	Contract Allowance	2,974,989	17.5% Skilled Nursing	81.4%	
Other Assets	1,321,665	Operating Revenue	14,002,866	82.5% Ancillary Service	18.6%	
Total Assets	3,953,939	Operating Expense	14,298,995	102.1% Current Ratio	1.4	
Current Liabilities	1,566,509	Operating Margin	-296,129	-2.1% Days to Collect	46.2	
Long Term Liabilities	715,033	Other Income	62,095	0.4% Avg Payment Days	39.1	
Total Equity	1,672,397	Other Expense	0	0.0% Depreciation Rate	217.8%	
Total Liab. and Equity	3,953,939	Net Profit or Loss	(234,103)	-1.7% Return on Equity	-14.0%	

335231 WOODBURY CENTER FOR HEALTH CARE					Proprietary - Partnership	
WOODBURY CENTER FOR HEALTH CARE		12/31/2014 365 Days Settled		Title 18/19		
WOODBURY, NY 11797				CR Beds 123 POS Beds 123		
NASSAU				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	47.8%	
Balance Sheet		Income Statement		Length of Stay	45.0	
Current Assets	2,803,220	Total Charges	16,290,784	Average Wages	24.82	
Fixed Assets	3,750,473	Contract Allowance	81,759	0.5% Skilled Nursing	100.0%	
Other Assets	3,541,653	Operating Revenue	16,209,025	99.5% Ancillary Service	0.0%	
Total Assets	10,095,346	Operating Expense	14,230,586	87.8% Current Ratio	0.8	
Current Liabilities	3,487,575	Operating Margin	1,978,439	12.2% Days to Collect	43.7	
Long Term Liabilities	2,118,206	Other Income	29,586	0.2% Avg Payment Days	74.6	
Total Equity	4,489,565	Other Expense	0	0.0% Depreciation Rate	13.4%	
Total Liab. and Equity	10,095,346	Net Profit or Loss	2,008,025	12.4% Return on Equity	44.7%	

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

335266 WOODCREST REHAB & RESIDENTIAL H C CENTER L L C				Proprietary - Individual	
WOODCREST REHAB & RESIDENTIAL H C CENTER L L C				Title 18/19	
FLUSHING, NY 11354				CR Beds 200 POS Beds 200	
QUEENS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	276.0
Current Assets	7,306,587	Total Charges	27,841,831	Average Wages	23.61
Fixed Assets	1,203,009	Contract Allowance	9,572,253	34.4% Skilled Nursing	100.0%
Other Assets	16,000	Operating Revenue	18,269,578	65.6% Ancillary Service	0.0%
Total Assets	8,525,596	Operating Expense	18,304,190	100.2% Current Ratio	2.5
Current Liabilities	2,866,329	Operating Margin	-34,612	-0.2% Days to Collect	57.8
Long Term Liabilities	279,872	Other Income	98,576	0.5% Avg Payment Days	48.6
Total Equity	5,379,395	Other Expense	0	0.0% Depreciation Rate	42.7%
Total Liab. and Equity	8,525,596	Net Profit or Loss	63,964	0.4% Return on Equity	1.2%

335514 WOODHAVEN NURSING HOME				Proprietary - Partnership	
WOODHAVEN NURSING HOME				Title 18/19	
PORT JEFFERSON STATI, NY 11776				CR Beds 143 POS Beds 143	
SUFFOLK				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	73.1%
Balance Sheet		Income Statement		Length of Stay	107.8
Current Assets	2,357,512	Total Charges	15,289,770	Average Wages	22.80
Fixed Assets	707,216	Contract Allowance	3,029,607	19.8% Skilled Nursing	97.3%
Other Assets	7,388,343	Operating Revenue	12,260,163	80.2% Ancillary Service	2.7%
Total Assets	10,453,071	Operating Expense	13,171,587	107.4% Current Ratio	0.3
Current Liabilities	7,416,439	Operating Margin	-911,424	-7.4% Days to Collect	64.0
Long Term Liabilities	3,802,830	Other Income	27,279	0.2% Avg Payment Days	57.2
Total Equity	-766,198	Other Expense	0	0.0% Depreciation Rate	38.0%
Total Liab. and Equity	10,453,071	Net Profit or Loss	(884,145)	-7.2% Return on Equity	115.4%

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335858 WOODLAND POND AT NEW PALTZ				Proprietary - Corporation	
WOODLAND POND AT NEW PALTZ		12/31/2014 365 Days Settled		Title 18/19	
NEW PALTZ, NY 12561				CR Beds 0	POS Beds 40
ULSTER		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335718 WOODMERE REHAB AND HEALTH CARE				Proprietary - Corporation	
WOODMERE REHAB AND HEALTH CARE		12/31/2014 365 Days Settled		Title 18/19	
WOODMERE, NY 11598				CR Beds 336	POS Beds 336
NASSAU		Key Performance Ind.			
TRAVELERS (NEW YORK)				Occupancy Rate	94.3%
Balance Sheet		Income Statement		Length of Stay 156.1	
Current Assets	7,307,917	Total Charges	51,276,321	Average Wages 23.38	
Fixed Assets	2,562,203	Contract Allowance	11,919,310	23.2%	Skilled Nursing 100.0%
Other Assets	9,378,216	Operating Revenue	39,357,011	76.8%	Ancillary Service 0.0%
Total Assets	19,248,336	Operating Expense	40,204,188	102.2%	Current Ratio 0.8
Current Liabilities	9,306,914	Operating Margin	-847,177	-2.2%	Days to Collect 53.5
Long Term Liabilities	905,178	Other Income	153,874	0.4%	Avg Payment Days 50.0
Total Equity	9,036,244	Other Expense	0	0.0%	Depreciation Rate 65.9%
Total Liab. and Equity	19,248,336	Net Profit or Loss	(693,303)	-1.8%	Return on Equity -7.7%

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335366 WOODSIDE MANOR NURSING HOME			Proprietary - Corporation		
WOODSIDE MANOR NURSING HOME			Title 18/19		
12/31/2014 365 Days Settled			CR Beds 0 POS Beds 44		
ROCHESTER, NY 14618					
MONROE			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335227 WORKMENS CIRCLE MULTICARE CENTER			Proprietary - Corporation		
WORKMENS CIRCLE MULTICARE CENTER			Title 18/19		
12/31/2014 365 Days Settled			CR Beds 524 POS Beds 524		
BRONX, NY 10469					
BRONX			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 98.1%		
Balance Sheet		Income Statement		Length of Stay 208.5	
Current Assets	19,150,468	Total Charges	87,220,834	Average Wages 49.55	
Fixed Assets	957,915	Contract Allowance	16,179,553	18.6%	Skilled Nursing 84.2%
Other Assets	876,434	Operating Revenue	71,041,281	81.4%	Ancillary Service 15.8%
Total Assets	20,984,817	Operating Expense	64,566,446	90.9%	Current Ratio 2.7
Current Liabilities	7,025,308	Operating Margin	6,474,835	9.1%	Days to Collect 83.5
Long Term Liabilities	13,740,406	Other Income	590,921	0.8%	Avg Payment Days 31.3
Total Equity	219,103	Other Expense	0	0.0%	Depreciation Rate 792.2%
Total Liab. and Equity	20,984,817	Net Profit or Loss	7,065,756	9.9%	Return on Equity 3,224.9%

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

335034 WYOMING COUNTY COMMUNITY HOSPITAL S N F

WYOMING COUNTY COMMUNITY
HOSPITAL S N F

Cost Report not filed.

Title 18/19

WARSAW, NY 14569

CR Beds 0 POS Beds 138

WYOMING

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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