

# SNF Profile Report - 2014

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

395174 ABINGTON CREST NURSING AND REHAB CTR					Proprietary - Corporation	
ABINGTON CREST NURSING AND REHAB CTR		12/31/2014 365 Days Settled		Title 18/19		
ERIE, PA 16509				CR Beds 80	POS Beds 80	
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.1%	
Balance Sheet		Income Statement		Length of Stay	158.2	
Current Assets	13,118,902	Total Charges	7,156,843	Average Wages	16.71	
Fixed Assets	1,115,415	Contract Allowance	552,832	7.7%	Skilled Nursing	74.8%
Other Assets	0	Operating Revenue	6,604,011	92.3%	Ancillary Service	25.2%
Total Assets	14,234,317	Operating Expense	7,029,766	106.4%	Current Ratio	69.6
Current Liabilities	188,525	Operating Margin	-425,755	-6.4%	Days to Collect	81.4
Long Term Liabilities	3,556,744	Other Income	-65,722	-1.0%	Avg Payment Days	11.2
Total Equity	10,489,048	Other Expense	0	0.0%	Depreciation Rate	16.2%
Total Liab. and Equity	14,234,317	Net Profit or Loss	(491,477)	-7.4%	Return on Equity	-4.7%

395701 ABINGTON MANOR					Proprietary - Other	
ABINGTON MANOR		6/30/2014 365 Days Settled		Title 18/19		
CLARKS SUMMIT, PA 18411				CR Beds 120	POS Beds 120	
LACKAWANNA		Key Performanace Ind.				
Novitas PA				Occupancy Rate	94.2%	
Balance Sheet		Income Statement		Length of Stay	112.4	
Current Assets	1,886,972	Total Charges	16,219,622	Average Wages	19.29	
Fixed Assets	11,604,146	Contract Allowance	3,589,480	22.1%	Skilled Nursing	76.7%
Other Assets	743,390	Operating Revenue	12,630,142	77.9%	Ancillary Service	23.3%
Total Assets	14,234,508	Operating Expense	12,959,260	102.6%	Current Ratio	3.0
Current Liabilities	621,546	Operating Margin	-329,118	-2.6%	Days to Collect	51.9
Long Term Liabilities	12,355,319	Other Income	28,918	0.2%	Avg Payment Days	15.2
Total Equity	1,257,643	Other Expense	0	0.0%	Depreciation Rate	15.9%
Total Liab. and Equity	14,234,508	Net Profit or Loss	(300,200)	-2.4%	Return on Equity	-23.9%

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396078 ABRAMSON RESIDENCE					Nonprofit - Other	
ABRAMSON RESIDENCE		6/30/2014 365 Days Settled		Title 18/19		
NORTH WALES, PA 19454				CR Beds 372 POS Beds 324		
MONTGOMERY				Key Performanace Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	97.6%	
Balance Sheet		Income Statement		Length of Stay	180.7	
Current Assets	10,687,275	Total Charges	62,603,275	Average Wages	25.53	
Fixed Assets	54,857,030	Contract Allowance	17,643,461	28.2% Skilled Nursing	69.8%	
Other Assets	60,346,087	Operating Revenue	44,959,814	71.8% Ancillary Service	9.9%	
Total Assets	125,890,392	Operating Expense	54,303,141	120.8% Current Ratio	1.5	
Current Liabilities	7,185,084	Operating Margin	-9,343,327	-20.8% Days to Collect	59.4	
Long Term Liabilities	50,449,222	Other Income	11,725,647	26.1% Avg Payment Days	33.1	
Total Equity	68,256,086	Other Expense	0	0.0% Depreciation Rate	5.6%	
Total Liab. and Equity	125,890,392	Net Profit or Loss	2,354,435	5.2% Return on Equity	3.4%	

396074 ALLIED SERVICES SKILLED NURSING CENTER					Nonprofit - Other	
ALLIED SERVICES SKILLED NURSING CENTER		6/30/2014 365 Days Settled		Title 18/19		
SCRANTON, PA 18501				CR Beds 371 POS Beds 371		
LACKAWANNA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.6%	
Balance Sheet		Income Statement		Length of Stay	213.9	
Current Assets	4,104,780	Total Charges	49,918,963	Average Wages	19.49	
Fixed Assets	5,338,345	Contract Allowance	15,165,025	30.4% Skilled Nursing	67.1%	
Other Assets	3,031,768	Operating Revenue	34,753,938	69.6% Ancillary Service	32.9%	
Total Assets	12,474,893	Operating Expense	35,298,630	101.6% Current Ratio	1.8	
Current Liabilities	2,324,062	Operating Margin	-544,692	-1.6% Days to Collect	57.9	
Long Term Liabilities	0	Other Income	418,457	1.2% Avg Payment Days	9.5	
Total Equity	10,150,831	Other Expense	0	0.0% Depreciation Rate	3.0%	
Total Liab. and Equity	12,474,893	Net Profit or Loss	(126,235)	-0.4% Return on Equity	-1.2%	

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## 396135 ALLIED SEVICES TRANSITIONAL REHAB UNIT

ALLIED SEVICES TRANSITIONAL REHAB UNIT  
SCRANTON, PA 18508  
LACKAWANNA  
BLUE CROSS (WESTERN PENNSYLVANIA)

Cost Report not filed.

Title 18 Only

CR Beds 0 POS Beds 55

### 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

## 395985 ALTOONA CENTER FOR NURSING CARE

Proprietary - Other

ALTOONA CENTER FOR NURSING CARE 12/31/2014 365 Days Settled

Title 18/19

ALTOONA, PA 16601

CR Beds 160 POS Beds 120

BLAIR

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 82.3%

Length of Stay 112.8

Average Wages 16.37

31.7% Skilled Nursing 63.7%

68.3% Ancillary Service 26.6%

105.0% Current Ratio 6.9

-5.0% Days to Collect 69.6

0.8% Avg Payment Days 4.8

0.0% Depreciation Rate 40.0%

-4.3% Return on Equity -11.5%

### Balance Sheet

### Income Statement

Current Assets	2,141,494	Total Charges	15,316,263
Fixed Assets	509,256	Contract Allowance	4,854,930
Other Assets	1,513,808	Operating Revenue	10,461,333
Total Assets	4,164,558	Operating Expense	10,988,344
Current Liabilities	309,495	Operating Margin	-527,011
Long Term Liabilities	0	Other Income	81,880
Total Equity	3,855,063	Other Expense	0
Total Liab. and Equity	4,164,558	Net Profit or Loss	(445,132)

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<b>395176 AMBLER EXTENDED CARE CENTER</b>				Proprietary - Corporation	
AMBLER EXTENDED CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
AMBLER, PA 19002				CR Beds 100 POS Beds 100	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	93.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	411.4
Current Assets	1,903,109	Total Charges	11,370,917	Average Wages	21.72
Fixed Assets	284,311	Contract Allowance	2,752,257	24.2%	Skilled Nursing 79.9%
Other Assets	4,087,386	Operating Revenue	8,618,660	75.8%	Ancillary Service 20.1%
Total Assets	6,274,806	Operating Expense	8,829,360	102.4%	Current Ratio 1.7
Current Liabilities	1,115,010	Operating Margin	-210,700	-2.4%	Days to Collect 75.2
Long Term Liabilities	1,770,469	Other Income	1,754,665	20.4%	Avg Payment Days 36.2
Total Equity	3,389,327	Other Expense	0	0.0%	Depreciation Rate 266.3%
Total Liab. and Equity	6,274,806	Net Profit or Loss	1,543,965	17.9%	Return on Equity 45.6%

  

<b>396070 ANGELA JANE PAVILION</b>				Proprietary - Partnership	
ANGELA JANE PAVILION		12/31/2014 365 Days Settled		Title 18 Only	
PHILADELPHIA, PA 19152				CR Beds 45 POS Beds 49	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	77.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	17.1
Current Assets	1,412,635	Total Charges	11,047,699	Average Wages	23.00
Fixed Assets	4,176,875	Contract Allowance	4,686,550	42.4%	Skilled Nursing 83.3%
Other Assets	-1,342,346	Operating Revenue	6,361,149	57.6%	Ancillary Service 16.7%
Total Assets	4,247,164	Operating Expense	6,342,939	99.7%	Current Ratio 0.2
Current Liabilities	7,018,790	Operating Margin	18,210	0.3%	Days to Collect 49.2
Long Term Liabilities	0	Other Income	32,026	0.5%	Avg Payment Days 141.7
Total Equity	-2,771,626	Other Expense	0	0.0%	Depreciation Rate 6.2%
Total Liab. and Equity	4,247,164	Net Profit or Loss	45,759	0.7%	Return on Equity -1.7%

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396107   ANN'S CHOICE					Nonprofit - Other	
ANN'S CHOICE		12/31/2014 365 Days Settled			Title 18 Only	
WARMINSTER, PA 18974		CR Beds 88      POS Beds 88				
BUCKS		Key Performanace Ind.				
Novitas MD		Occupancy Rate		110.1%		
Balance Sheet		Income Statement		Length of Stay      118.3		
Current Assets	20,915,225	Total Charges	16,261,282	Average Wages	24.43	
Fixed Assets	324,493,229	Contract Allowance	1,892,281	11.6% Skilled Nursing	75.3%	
Other Assets	14,588,290	Operating Revenue	14,369,001	88.4% Ancillary Service	12.0%	
Total Assets	359,996,744	Operating Expense	67,648,851	470.8% Current Ratio	0.1	
Current Liabilities	351,353,391	Operating Margin	-53,279,850	-370.8% Days to Collect	87.5	
Long Term Liabilities	79,288,552	Other Income	46,978,362	326.9% Avg Payment Days	20.9	
Total Equity	-70,645,199	Other Expense	0	0.0% Depreciation Rate	2.3%	
Total Liab. and Equity	359,996,744	Net Profit or Loss	(6,301,488)	-43.9% Return on Equity	8.9%	
396069   ARBUTUS PARK MANOR					Nonprofit - Church	
ARBUTUS PARK MANOR		6/30/2014 365 Days Settled			Title 18/19	
JOHNSTOWN, PA 15904		CR Beds 141      POS Beds 141				
CAMBRIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		96.4%		
Balance Sheet		Income Statement		Length of Stay      324.3		
Current Assets	4,699,778	Total Charges	14,260,811	Average Wages	13.38	
Fixed Assets	11,045,010	Contract Allowance	2,503,057	17.6% Skilled Nursing	90.0%	
Other Assets	40,974	Operating Revenue	11,757,754	82.4% Ancillary Service	10.0%	
Total Assets	15,785,762	Operating Expense	13,551,150	115.3% Current Ratio	0.8	
Current Liabilities	5,641,023	Operating Margin	-1,793,396	-15.3% Days to Collect	65.5	
Long Term Liabilities	1,106,694	Other Income	2,185,445	18.6% Avg Payment Days	63.6	
Total Equity	9,038,045	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	15,785,762	Net Profit or Loss	392,049	3.3% Return on Equity	4.3%	

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<b>395019 ARISTACARE AT MEADOW SPRINGS</b>				Proprietary - Corporation	
ARISTACARE AT MEADOW SPRINGS		6/30/2014 365 Days Settled		Title 18/19	
PLYMOUTH MEETING, PA 19462				CR Beds 153 POS Beds 153	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	97.8
Current Assets	8,226,203	Total Charges	22,455,172	Average Wages	22.28
Fixed Assets	1,811,544	Contract Allowance	994,920	4.4% Skilled Nursing	95.2%
Other Assets	118,713	Operating Revenue	21,460,252	95.6% Ancillary Service	4.8%
Total Assets	10,156,460	Operating Expense	20,513,884	95.6% Current Ratio	2.4
Current Liabilities	3,391,171	Operating Margin	946,368	4.4% Days to Collect	87.8
Long Term Liabilities	11,408,333	Other Income	791,228	3.7% Avg Payment Days	42.0
Total Equity	-4,643,044	Other Expense	0	0.0% Depreciation Rate	26.5%
Total Liab. and Equity	10,156,460	Net Profit or Loss	1,737,596	8.1% Return on Equity	-37.4%

  

<b>395471 ARMSTRONG COUNTY HEALTH CENTER</b>				Government - County	
ARMSTRONG COUNTY HEALTH CENTER		12/31/2014 365 Days Settled		Title 18/19	
KITTINGING, PA 16201				CR Beds 115 POS Beds 115	
ARMSTRONG				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	78.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	125.0
Current Assets	947,509	Total Charges	11,427,738	Average Wages	14.45
Fixed Assets	2,157,877	Contract Allowance	3,617,743	31.7% Skilled Nursing	79.4%
Other Assets	0	Operating Revenue	7,809,995	68.3% Ancillary Service	20.5%
Total Assets	3,105,386	Operating Expense	8,909,389	114.1% Current Ratio	0.4
Current Liabilities	2,345,556	Operating Margin	-1,099,394	-14.1% Days to Collect	32.8
Long Term Liabilities	611,880	Other Income	589,230	7.5% Avg Payment Days	94.0
Total Equity	147,950	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	3,105,386	Net Profit or Loss	(510,164)	-6.5% Return on Equity	-344.8%

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<b>395922 ARTMAN LUTHERAN HOME</b>				Nonprofit - Church	
ARTMAN LUTHERAN HOME		6/30/2014 365 Days Settled		Title 18/19	
AMBLER, PA 19002				CR Beds 184 POS Beds 61	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	179.2
Current Assets	7,687,152	Total Charges	17,753,006	Average Wages	17.63
Fixed Assets	13,150,438	Contract Allowance	2,541,710	14.3% Skilled Nursing	39.3%
Other Assets	16,444,878	Operating Revenue	15,211,296	85.7% Ancillary Service	11.9%
Total Assets	37,282,468	Operating Expense	16,325,594	107.3% Current Ratio	1.6
Current Liabilities	4,790,271	Operating Margin	-1,114,298	-7.3% Days to Collect	29.7
Long Term Liabilities	15,476,855	Other Income	3,734,353	24.5% Avg Payment Days	46.0
Total Equity	17,015,342	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	37,282,468	Net Profit or Loss	2,620,055	17.2% Return on Equity	15.4%

  

<b>395391 ASBURY HEALTH CENTER</b>				Nonprofit - Church	
ASBURY HEALTH CENTER		12/31/2014 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15243				CR Beds 139 POS Beds 139	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	94.9
Current Assets	4,274,085	Total Charges	22,207,534	Average Wages	17.30
Fixed Assets	19,179,135	Contract Allowance	3,218,877	14.5% Skilled Nursing	64.9%
Other Assets	16,099,638	Operating Revenue	18,988,657	85.5% Ancillary Service	12.8%
Total Assets	39,552,858	Operating Expense	23,746,524	125.1% Current Ratio	0.3
Current Liabilities	12,754,577	Operating Margin	-4,757,867	-25.1% Days to Collect	31.7
Long Term Liabilities	20,792,261	Other Income	2,703,886	14.2% Avg Payment Days	29.9
Total Equity	6,006,020	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	39,552,858	Net Profit or Loss	(2,053,981)	-10.8% Return on Equity	-34.2%

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395710    ATTLEBORO NURSING AND REHAB CE				Proprietary - Partnership	
ATTLEBORO NURSING AND REHAB CE		12/31/2014 365 Days Settled		Title 18/19	
LANGHORNE, PA 19047				CR Beds 179    POS Beds 179	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.9%
Balance Sheet		Income Statement		Length of Stay	138.3
Current Assets	2,854,166	Total Charges	30,535,544	Average Wages	19.33
Fixed Assets	7,985,731	Contract Allowance	13,206,997	43.3% Skilled Nursing	88.2%
Other Assets	28,607,275	Operating Revenue	17,328,547	56.7% Ancillary Service	11.8%
Total Assets	39,447,172	Operating Expense	16,069,635	92.7% Current Ratio	2.4
Current Liabilities	1,206,931	Operating Margin	1,258,912	7.3% Days to Collect	43.6
Long Term Liabilities	14,677,967	Other Income	134,764	0.8% Avg Payment Days	24.1
Total Equity	23,562,274	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	39,447,172	Net Profit or Loss	1,393,676	8.0% Return on Equity	5.9%

395590    AUDUBON VILLA HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
AUDUBON VILLA HEALTH AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
LITITZ, PA 17543				CR Beds 42    POS Beds 42	
LANCASTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	95.3%
Balance Sheet		Income Statement		Length of Stay	126.0
Current Assets	712,057	Total Charges	6,211,511	Average Wages	20.60
Fixed Assets	250,395	Contract Allowance	1,803,336	29.0% Skilled Nursing	59.2%
Other Assets	-26,292	Operating Revenue	4,408,175	71.0% Ancillary Service	40.8%
Total Assets	936,160	Operating Expense	4,594,804	104.2% Current Ratio	0.4
Current Liabilities	1,600,386	Operating Margin	-186,629	-4.2% Days to Collect	49.3
Long Term Liabilities	0	Other Income	13,689	0.3% Avg Payment Days	72.9
Total Equity	-664,226	Other Expense	0	0.0% Depreciation Rate	58.9%
Total Liab. and Equity	936,160	Net Profit or Loss	(172,940)	-3.9% Return on Equity	26.0%

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396075    AVALON NURSING CENTER					Nonprofit - Other	
AVALON NURSING CENTER		6/30/2014 365 Days Settled			Title 18/19	
NEW CASTLE, PA 16101					CR Beds 83	POS Beds 83
LAWRENCE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	97.3%
Balance Sheet		Income Statement			Length of Stay	193.9
Current Assets	2,095,164	Total Charges	7,982,858		Average Wages	15.68
Fixed Assets	2,972,592	Contract Allowance	835,862	10.5%	Skilled Nursing	77.9%
Other Assets	2,086,730	Operating Revenue	7,146,996	89.5%	Ancillary Service	22.1%
Total Assets	7,154,486	Operating Expense	7,286,655	102.0%	Current Ratio	1.7
Current Liabilities	1,253,734	Operating Margin	-139,659	-2.0%	Days to Collect	73.7
Long Term Liabilities	3,253,051	Other Income	173,566	2.4%	Avg Payment Days	55.6
Total Equity	2,647,701	Other Expense	0	0.0%	Depreciation Rate	8.4%
Total Liab. and Equity	7,154,486	Net Profit or Loss	33,907	0.5%	Return on Equity	1.3%

396058    AVALON SPRINGS NURSING CENTER					Nonprofit - Other	
AVALON SPRINGS NURSING CENTER		12/31/2014 365 Days Settled			Title 18/19	
MERCER, PA 16137					CR Beds 100	POS Beds 100
MERCER		Key Performanace Ind.				
Novitas PA					Occupancy Rate	90.1%
Balance Sheet		Income Statement			Length of Stay	145.5
Current Assets	4,985,195	Total Charges	8,469,135		Average Wages	14.68
Fixed Assets	5,629,929	Contract Allowance	941,705	11.1%	Skilled Nursing	79.2%
Other Assets	646,544	Operating Revenue	7,527,430	88.9%	Ancillary Service	20.8%
Total Assets	11,261,668	Operating Expense	7,271,240	96.6%	Current Ratio	8.4
Current Liabilities	593,535	Operating Margin	256,190	3.4%	Days to Collect	55.2
Long Term Liabilities	4,868,659	Other Income	248,712	3.3%	Avg Payment Days	17.0
Total Equity	5,799,474	Other Expense	0	0.0%	Depreciation Rate	8.7%
Total Liab. and Equity	11,261,668	Net Profit or Loss	504,476	6.7%	Return on Equity	8.7%

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396076    BALA NURSING AND RETIREMENT CE					Proprietary - Partnership	
BALA NURSING AND RETIREMENT CE		12/31/2014 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19131				CR Beds 180    POS Beds 180		
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.8%	
Balance Sheet		Income Statement		Length of Stay	261.4	
Current Assets	4,404,122	Total Charges	22,360,807	Average Wages	20.41	
Fixed Assets	2,117,793	Contract Allowance	7,153,878	32.0% Skilled Nursing	88.7%	
Other Assets	600,279	Operating Revenue	15,206,929	68.0% Ancillary Service	11.3%	
Total Assets	7,122,194	Operating Expense	15,817,963	104.0% Current Ratio	0.8	
Current Liabilities	5,673,179	Operating Margin	-611,034	-4.0% Days to Collect	53.1	
Long Term Liabilities	12,237,181	Other Income	5,101	0.0% Avg Payment Days	126.5	
Total Equity	-10,788,166	Other Expense	0	0.0% Depreciation Rate	11.9%	
Total Liab. and Equity	7,122,194	Net Profit or Loss	(605,933)	-4.0% Return on Equity	5.6%	

395953    BALANCED CARE, BLOOMSBURG					Proprietary - Partnership	
BALANCED CARE, BLOOMSBURG		12/31/2014 365 Days Settled		Title 18/19		
BLOOMSBURG, PA 17815				CR Beds 66    POS Beds 66		
COLUMBIA				Key Performanace Ind.		
CGS (KENTUCKY)				Occupancy Rate	96.1%	
Balance Sheet		Income Statement		Length of Stay	140.3	
Current Assets	427,890	Total Charges	7,641,615	Average Wages	15.40	
Fixed Assets	472,385	Contract Allowance	1,760,944	23.0% Skilled Nursing	81.1%	
Other Assets	307,299	Operating Revenue	5,880,671	77.0% Ancillary Service	18.9%	
Total Assets	1,207,574	Operating Expense	5,329,027	90.6% Current Ratio	1.5	
Current Liabilities	291,752	Operating Margin	551,644	9.4% Days to Collect	23.8	
Long Term Liabilities	0	Other Income	18,935	0.3% Avg Payment Days	18.4	
Total Equity	915,822	Other Expense	0	0.0% Depreciation Rate	165.0%	
Total Liab. and Equity	1,207,574	Net Profit or Loss	570,579	9.7% Return on Equity	62.3%	

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

<b>395745 BALDWIN HEALTH CENTER</b>				Proprietary - Corporation	
BALDWIN HEALTH CENTER		12/31/2014 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15227				CR Beds 200 POS Beds 200	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	66.7
Current Assets	3,282,461	Total Charges	29,903,200	Average Wages	18.75
Fixed Assets	891,465	Contract Allowance	13,115,740	43.9%	Skilled Nursing 67.2%
Other Assets	0	Operating Revenue	16,787,460	56.1%	Ancillary Service 32.8%
Total Assets	4,173,926	Operating Expense	15,779,579	94.0%	Current Ratio 4.5
Current Liabilities	730,844	Operating Margin	1,007,881	6.0%	Days to Collect 68.0
Long Term Liabilities	2,398,216	Other Income	36,985	0.2%	Avg Payment Days 13.6
Total Equity	1,044,866	Other Expense	0	0.0%	Depreciation Rate 125.7%
Total Liab. and Equity	4,173,926	Net Profit or Loss	1,044,866	6.2%	Return on Equity 100.0%

  

<b>395401 BALL PAVILION, THE</b>				Nonprofit - Church	
BALL PAVILION, THE		6/30/2014 365 Days Settled		Title 18/19	
ERIE, PA 16511				CR Beds 85 POS Beds 85	
ERIE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	364.9
Current Assets	742,831	Total Charges	8,194,420	Average Wages	21.02
Fixed Assets	1,423,018	Contract Allowance	1,274,804	15.6%	Skilled Nursing 87.9%
Other Assets	0	Operating Revenue	6,919,616	84.4%	Ancillary Service 12.1%
Total Assets	2,165,849	Operating Expense	6,880,353	99.4%	Current Ratio 0.2
Current Liabilities	4,042,747	Operating Margin	39,263	0.6%	Days to Collect 32.4
Long Term Liabilities	1,338,888	Other Income	37,532	0.5%	Avg Payment Days 202.7
Total Equity	-3,215,786	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	2,165,849	Net Profit or Loss	76,795	1.1%	Return on Equity -2.4%

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# SNF Profile Report - 2014

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

395020 BAPTIST HOMES OF WESTERN PENNSYLVANIA					Nonprofit - Church	
BAPTIST HOMES OF WESTERN PENNSYLVANIA		6/30/2014 365 Days Settled		Title 18/19		
PITTSBURGH, PA 15234				CR Beds 126 POS Beds 126		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.6%	
Balance Sheet		Income Statement		Length of Stay	214.2	
Current Assets	4,422,232	Total Charges	16,677,901	Average Wages	17.32	
Fixed Assets	2,503,339	Contract Allowance	3,455,046	20.7% Skilled Nursing	73.0%	
Other Assets	6,453,452	Operating Revenue	13,222,855	79.3% Ancillary Service	10.6%	
Total Assets	13,379,023	Operating Expense	13,954,497	105.5% Current Ratio	4.1	
Current Liabilities	1,086,204	Operating Margin	-731,642	-5.5% Days to Collect	55.8	
Long Term Liabilities	152,206	Other Income	666,429	5.0% Avg Payment Days	28.4	
Total Equity	12,140,613	Other Expense	0	0.0% Depreciation Rate	2.8%	
Total Liab. and Equity	13,379,023	Net Profit or Loss	(65,213)	-0.5% Return on Equity	-0.5%	

395438 BARBARA J. EGAN NURSING AND RE					Nonprofit - Church	
BARBARA J. EGAN NURSING AND RE		12/31/2014 365 Days Settled		Title 18/19		
SHREWSBURY, PA 17361				CR Beds 100 POS Beds 100		
YORK				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.4%	
Balance Sheet		Income Statement		Length of Stay	114.1	
Current Assets	100,535,058	Total Charges	17,454,894	Average Wages	18.45	
Fixed Assets	12,061,183	Contract Allowance	3,084,839	17.7% Skilled Nursing	57.5%	
Other Assets	0	Operating Revenue	14,370,055	82.3% Ancillary Service	16.4%	
Total Assets	112,596,241	Operating Expense	13,878,033	96.6% Current Ratio	210.3	
Current Liabilities	478,096	Operating Margin	492,022	3.4% Days to Collect	51.4	
Long Term Liabilities	98,600,452	Other Income	432,773	3.0% Avg Payment Days	12.6	
Total Equity	13,517,693	Other Expense	0	0.0% Depreciation Rate	4.2%	
Total Liab. and Equity	112,596,241	Net Profit or Loss	924,795	6.4% Return on Equity	6.8%	

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# SNF Profile Report - 2014

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

395848 BARCLAY FRIENDS				Nonprofit - Other	
BARCLAY FRIENDS		12/31/2014 365 Days Settled		Title 18/19	
WEST CHESTER, PA 19380				CR Beds 147 POS Beds 96	
CHESTER				Key Performanace Ind.	
Novitas PA				Occupancy Rate	87.4%
Balance Sheet		Income Statement		Length of Stay	197.1
Current Assets	3,812,808	Total Charges	15,691,243	Average Wages	19.75
Fixed Assets	13,554,888	Contract Allowance	2,838,132	18.1% Skilled Nursing	73.0%
Other Assets	9,240,513	Operating Revenue	12,853,111	81.9% Ancillary Service	9.4%
Total Assets	26,608,209	Operating Expense	13,125,007	102.1% Current Ratio	5.1
Current Liabilities	741,581	Operating Margin	-271,896	-2.1% Days to Collect	28.4
Long Term Liabilities	9,533,000	Other Income	1,856,364	14.4% Avg Payment Days	20.6
Total Equity	16,333,628	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	26,608,209	Net Profit or Loss	1,584,468	12.3% Return on Equity	9.7%

395285 BARNES-KASSON COUNTY HOSPITAL					
BARNES-KASSON COUNTY HOSPITAL		Cost Report not filed.		Title 18/19	
SUSQUEHANNA, PA 18847				CR Beds 0 POS Beds 58	
SUSQUEHANNA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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# SNF Profile Report - 2014

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

395702 BEACON RIDGE, A CHOICE COMM					Nonprofit - Other	
BEACON RIDGE, A CHOICE COMM		12/31/2014 365 Days Settled		Title 18/19		
INDIANA, PA 15701				CR Beds 118	POS Beds 118	
INDIANA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.4%	
Balance Sheet		Income Statement		Length of Stay	131.0	
Current Assets	5,553,446	Total Charges	10,695,928	Average Wages	16.84	
Fixed Assets	3,009,889	Contract Allowance	1,432,994	13.4% Skilled Nursing	69.2%	
Other Assets	0	Operating Revenue	9,262,934	86.6% Ancillary Service	30.8%	
Total Assets	8,563,335	Operating Expense	9,963,517	107.6% Current Ratio	8.3	
Current Liabilities	667,670	Operating Margin	-700,583	-7.6% Days to Collect	211.7	
Long Term Liabilities	0	Other Income	812,848	8.8% Avg Payment Days	24.5	
Total Equity	7,895,665	Other Expense	0	0.0% Depreciation Rate	8.8%	
Total Liab. and Equity	8,563,335	Net Profit or Loss	112,265	1.2% Return on Equity	1.4%	

395753 BEAUMONT AT BRYN MAWR					Nonprofit - Other	
BEAUMONT AT BRYN MAWR		12/31/2014 365 Days Settled		Title 18 Only		
BRYN MAWR, PA 19010				CR Beds 61	POS Beds 46	
DELAWARE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.3%	
Balance Sheet		Income Statement		Length of Stay	98.6	
Current Assets	6,316,043	Total Charges	18,669,204	Average Wages	25.41	
Fixed Assets	5,518,841	Contract Allowance	2,437,999	13.1% Skilled Nursing	37.7%	
Other Assets	10,336,446	Operating Revenue	16,231,205	86.9% Ancillary Service	8.0%	
Total Assets	22,171,330	Operating Expense	16,332,262	100.6% Current Ratio	1.9	
Current Liabilities	3,321,298	Operating Margin	-101,057	-0.6% Days to Collect	42.5	
Long Term Liabilities	4,175,079	Other Income	15,072	0.1% Avg Payment Days	48.7	
Total Equity	14,674,953	Other Expense	0	0.0% Depreciation Rate	4.7%	
Total Liab. and Equity	22,171,330	Net Profit or Loss	(85,985)	-0.5% Return on Equity	-0.6%	

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# SNF Profile Report - 2014

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

395109 BEAVER ELDER CARE AND REHAB					Proprietary - Corporation	
BEAVER ELDER CARE AND REHAB		12/31/2014 365 Days Settled		Title 18/19		
ALIQUIPPA, PA 15001				CR Beds 67	POS Beds 67	
BEAVER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.1%	
Balance Sheet		Income Statement		Length of Stay	317.2	
Current Assets	1,962,733	Total Charges	12,978,540	Average Wages	18.11	
Fixed Assets	429,749	Contract Allowance	6,531,638	50.3% Skilled Nursing	67.1%	
Other Assets	2,517	Operating Revenue	6,446,902	49.7% Ancillary Service	32.9%	
Total Assets	2,394,999	Operating Expense	6,813,481	105.7% Current Ratio	4.1	
Current Liabilities	483,891	Operating Margin	-366,579	-5.7% Days to Collect	45.1	
Long Term Liabilities	0	Other Income	546,410	8.5% Avg Payment Days	25.9	
Total Equity	1,911,108	Other Expense	0	0.0% Depreciation Rate	41.0%	
Total Liab. and Equity	2,394,999	Net Profit or Loss	179,831	2.8% Return on Equity	9.4%	

395266 BEAVER VALLEY NURSING AND REHA					Proprietary - Corporation	
BEAVER VALLEY NURSING AND REHA		12/31/2014 365 Days Settled		Title 18/19		
BEAVER FALLS, PA 15010				CR Beds 120	POS Beds 120	
BEAVER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.4%	
Balance Sheet		Income Statement		Length of Stay	54.7	
Current Assets	39,478,524	Total Charges	18,872,087	Average Wages	19.20	
Fixed Assets	1,462,172	Contract Allowance	5,344,689	28.3% Skilled Nursing	64.9%	
Other Assets	0	Operating Revenue	13,527,398	71.7% Ancillary Service	35.1%	
Total Assets	40,940,696	Operating Expense	14,605,685	108.0% Current Ratio	59.7	
Current Liabilities	660,881	Operating Margin	-1,078,287	-8.0% Days to Collect	50.1	
Long Term Liabilities	13,812,949	Other Income	-30,695	-0.2% Avg Payment Days	17.5	
Total Equity	26,466,866	Other Expense	0	0.0% Depreciation Rate	33.5%	
Total Liab. and Equity	40,940,696	Net Profit or Loss	(1,108,980)	-8.2% Return on Equity	-4.2%	

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# SNF Profile Report - 2014

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

## 395208 BELAIR HEALTH AND REHABILITATI

BELAIR HEALTH AND REHABILITATI

Cost Report not filed.

Title 18/19

LOWER BURRELL, PA 15068

CR Beds 0

POS Beds 103

WESTMORELAND

### 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%

## 395574 BELLE HAVEN SKILLED NURSING AND REHABILITATION CEN

Proprietary - Corporation

BELLE HAVEN SKILLED NURSING AND  
REHABILITATION CEN

12/31/2014 365 Days Settled

Title 18/19

QUAKERTOWN, PA 18951

CR Beds 59

POS Beds 59

BUCKS

### Key Performance Ind.

Novitas PA

Occupancy Rate 91.7%

### Balance Sheet

### Income Statement

Length of Stay 365.6

Current Assets	269,222	Total Charges	7,944,623	Average Wages	19.85
Fixed Assets	498,089	Contract Allowance	2,074,515	26.1% Skilled Nursing	74.2%
Other Assets	770,354	Operating Revenue	5,870,108	73.9% Ancillary Service	25.8%
Total Assets	1,537,665	Operating Expense	6,247,976	106.4% Current Ratio	0.7
Current Liabilities	383,678	Operating Margin	-377,868	-6.4% Days to Collect	5.7
Long Term Liabilities	490,798	Other Income	617,117	10.5% Avg Payment Days	22.4
Total Equity	663,189	Other Expense	0	0.0% Depreciation Rate	190.2%
Total Liab. and Equity	1,537,665	Net Profit or Loss	239,249	4.1% Return on Equity	36.1%

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# SNF Profile Report - 2014

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

396080 BELLE REVE HEALTH CARE CENTER				Proprietary - Partnership	
BELLE REVE HEALTH CARE CENTER		12/17/2014 351 Days Settled		Title 18/19	
MILFORD, PA 18337				CR Beds 95	POS Beds 30
PIKE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	79.6%
Balance Sheet		Income Statement		Length of Stay	134.7
Current Assets	818,330	Total Charges	5,957,047	Average Wages	17.18
Fixed Assets	4,144,074	Contract Allowance	180,198	3.0% Skilled Nursing	46.3%
Other Assets	161,890	Operating Revenue	5,776,849	97.0% Ancillary Service	12.4%
Total Assets	5,124,294	Operating Expense	5,772,693	99.9% Current Ratio	2.5
Current Liabilities	325,329	Operating Margin	4,156	0.1% Days to Collect	31.6
Long Term Liabilities	6,068,515	Other Income	44,947	0.8% Avg Payment Days	18.5
Total Equity	-1,269,550	Other Expense	0	0.0% Depreciation Rate	8.1%
Total Liab. and Equity	5,124,294	Net Profit or Loss	49,103	0.8% Return on Equity	-3.9%

396082 BELLINGHAM PARK LANE				Proprietary - Corporation	
BELLINGHAM PARK LANE		12/31/2014 365 Days Settled		Title 18 Only	
WEST CHESTER, PA 19380				CR Beds 64	POS Beds 64
CHESTER		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	84.2%
Balance Sheet		Income Statement		Length of Stay	36.2
Current Assets	1,552,826	Total Charges	11,386,507	Average Wages	20.61
Fixed Assets	97,017	Contract Allowance	2,987,581	26.2% Skilled Nursing	59.9%
Other Assets	6,062	Operating Revenue	8,398,926	73.8% Ancillary Service	40.1%
Total Assets	1,655,905	Operating Expense	8,612,021	102.5% Current Ratio	2.5
Current Liabilities	621,855	Operating Margin	-213,095	-2.5% Days to Collect	50.7
Long Term Liabilities	1,249,549	Other Income	7	0.0% Avg Payment Days	27.9
Total Equity	-215,499	Other Expense	0	0.0% Depreciation Rate	203.2%
Total Liab. and Equity	1,655,905	Net Profit or Loss	(213,088)	-2.5% Return on Equity	98.9%

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# SNF Profile Report - 2014

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

<b>395094 BERKS HEIM NURSING &amp; REHABILITATION</b>				Government - County	
BERKS HEIM NURSING & REHABILITATION 12/31/2014 365 Days Settled				Title 18/19	
LEESPORT, PA 19533				CR Beds 420 POS Beds 420	
BERKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	816.1
Current Assets	12,427,779	Total Charges	54,032,927	Average Wages	20.23
Fixed Assets	29,082,319	Contract Allowance	16,191,449	30.0% Skilled Nursing	90.3%
Other Assets	-9,000,443	Operating Revenue	37,841,478	70.0% Ancillary Service	9.7%
Total Assets	32,509,655	Operating Expense	36,322,404	96.0% Current Ratio	1.7
Current Liabilities	7,261,261	Operating Margin	1,519,074	4.0% Days to Collect	50.7
Long Term Liabilities	21,926,861	Other Income	2,179,824	5.8% Avg Payment Days	49.1
Total Equity	3,321,533	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	32,509,655	Net Profit or Loss	3,698,898	9.8% Return on Equity	111.4%

  

<b>395938 BERKSHIRE CENTER</b>				Proprietary - Other	
BERKSHIRE CENTER 6/30/2014 365 Days Settled				Title 18/19	
READING, PA 19606				CR Beds 130 POS Beds 130	
BERKS				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	97.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	197.0
Current Assets	1,517,447	Total Charges	17,701,898	Average Wages	20.03
Fixed Assets	19,042,768	Contract Allowance	3,613,579	20.4% Skilled Nursing	80.3%
Other Assets	1,887,710	Operating Revenue	14,088,319	79.6% Ancillary Service	19.7%
Total Assets	22,447,925	Operating Expense	14,338,109	101.8% Current Ratio	2.4
Current Liabilities	624,205	Operating Margin	-249,790	-1.8% Days to Collect	38.2
Long Term Liabilities	21,916,240	Other Income	53,624	0.4% Avg Payment Days	11.7
Total Equity	-92,520	Other Expense	0	0.0% Depreciation Rate	15.4%
Total Liab. and Equity	22,447,925	Net Profit or Loss	(196,166)	-1.4% Return on Equity	212.0%

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# SNF Profile Report - 2014

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

## 395421 BERWICK RETIREMENT VILLAGE NRS

BERWICK RETIREMENT VILLAGE NRS

Cost Report not filed.

Title 18/19

BERWICK, PA 18603

CR Beds 0

POS Beds 240

COLUMBIA

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate

0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

## 395386 BETHANY VILLAGE RETIREMENT CENTER

Nonprofit - Other

BETHANY VILLAGE RETIREMENT CENTER 12/31/2014 365 Days Settled

Title 18/19

MECHANICSBURG, PA 17055

CR Beds 169

POS Beds 69

CUMBERLAND

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate

97.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

14,023,576

Total Charges

26,511,818

Average Wages

19.43

Fixed Assets

82,864,633

Contract Allowance

3,147,175

11.9%

Skilled Nursing

37.1%

Other Assets

30,115,426

Operating Revenue

23,364,643

88.1%

Ancillary Service

8.6%

Total Assets

127,003,635

Operating Expense

30,291,545

129.6%

Current Ratio

2.6

Current Liabilities

5,294,691

Operating Margin

-6,926,902

-29.6%

Days to Collect

11.2

Long Term Liabilities

148,350,481

Other Income

6,897,995

29.5%

Avg Payment Days

3.9

Total Equity

-26,641,537

Other Expense

0

0.0%

Depreciation Rate

3.7%

Total Liab. and Equity

127,003,635

Net Profit or Loss

(28,907)

-0.1%

Return on Equity

0.1%

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# SNF Profile Report - 2014

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

395552 BETHLEN HM OF THE HUNGARIAN RF				Nonprofit - Church	
BETHLEN HM OF THE HUNGARIAN RF		12/31/2014 365 Days Settled		Title 18/19	
LIGONIER, PA 15658				CR Beds 96	POS Beds 96
WESTMORELAND				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	84.4%
Balance Sheet		Income Statement		Length of Stay	87.4
Current Assets	11,941,649	Total Charges	12,492,396	Average Wages	18.08
Fixed Assets	22,787,472	Contract Allowance	4,050,422	32.4% Skilled Nursing	74.2%
Other Assets	2,203,743	Operating Revenue	8,441,974	67.6% Ancillary Service	25.8%
Total Assets	36,932,864	Operating Expense	10,240,282	121.3% Current Ratio	2.0
Current Liabilities	5,842,626	Operating Margin	-1,798,308	-21.3% Days to Collect	243.4
Long Term Liabilities	15,806,874	Other Income	1,782,983	21.1% Avg Payment Days	165.7
Total Equity	15,283,364	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	36,932,864	Net Profit or Loss	(403,602)	-4.8% Return on Equity	-2.6%

395651 BIRCHWOOD NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
BIRCHWOOD NURSING AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
NANTICOKE, PA 18634				CR Beds 121	POS Beds 121
LUZERNE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.7%
Balance Sheet		Income Statement		Length of Stay	127.0
Current Assets	1,310,847	Total Charges	33,311,381	Average Wages	21.15
Fixed Assets	1,300,804	Contract Allowance	21,249,953	63.8% Skilled Nursing	94.1%
Other Assets	0	Operating Revenue	12,061,428	36.2% Ancillary Service	5.9%
Total Assets	2,611,651	Operating Expense	11,367,042	94.2% Current Ratio	0.8
Current Liabilities	1,640,113	Operating Margin	694,386	5.8% Days to Collect	31.8
Long Term Liabilities	-2,100,696	Other Income	2,491	0.0% Avg Payment Days	46.1
Total Equity	3,072,234	Other Expense	0	0.0% Depreciation Rate	57.0%
Total Liab. and Equity	2,611,651	Net Profit or Loss	696,877	5.8% Return on Equity	22.7%

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# SNF Profile Report - 2014

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

395599 BLOUGH HEALTH CARE CENTER INC					Proprietary - Other	
BLOUGH HEALTH CARE CENTER INC		12/31/2014 365 Days Settled		Title 18 Only		
BETHLEHEM, PA 18018				CR Beds 44	POS Beds 44	
NORTHAMPTON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	61.5%	
Balance Sheet		Income Statement		Length of Stay	45.1	
Current Assets	591,216	Total Charges	3,333,395	Average Wages	18.69	
Fixed Assets	72,048	Contract Allowance	-19,615	-0.6%	Skilled Nursing	75.1%
Other Assets	425,000	Operating Revenue	3,353,010	100.6%	Ancillary Service	24.9%
Total Assets	1,088,264	Operating Expense	3,553,408	106.0%	Current Ratio	0.4
Current Liabilities	1,326,919	Operating Margin	-200,398	-6.0%	Days to Collect	21.4
Long Term Liabilities	0	Other Income	23,095	0.7%	Avg Payment Days	35.8
Total Equity	-238,655	Other Expense	0	0.0%	Depreciation Rate	48.5%
Total Liab. and Equity	1,088,264	Net Profit or Loss	(177,303)	-5.3%	Return on Equity	74.3%

395654 BONHAM NURSING CENTER					Proprietary - Individual	
BONHAM NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19		
STILLWATER, PA 17878				CR Beds 77	POS Beds 77	
COLUMBIA				Key Performanace Ind.		
Novitas PA				Occupancy Rate	94.5%	
Balance Sheet		Income Statement		Length of Stay	577.5	
Current Assets	1,357,529	Total Charges	7,802,564	Average Wages	18.35	
Fixed Assets	820,099	Contract Allowance	2,220,281	28.5%	Skilled Nursing	82.2%
Other Assets	12,433	Operating Revenue	5,582,283	71.5%	Ancillary Service	17.8%
Total Assets	2,190,061	Operating Expense	6,085,164	109.0%	Current Ratio	3.2
Current Liabilities	430,146	Operating Margin	-502,881	-9.0%	Days to Collect	57.2
Long Term Liabilities	309,595	Other Income	1,367,423	24.5%	Avg Payment Days	13.8
Total Equity	1,450,320	Other Expense	0	0.0%	Depreciation Rate	7.1%
Total Liab. and Equity	2,190,061	Net Profit or Loss	864,542	15.5%	Return on Equity	59.6%

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# SNF Profile Report - 2014

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

395586 BRADFORD COUNTY MANOR					Government - County	
BRADFORD COUNTY MANOR		12/31/2014 365 Days Settled		Title 18/19		
TROY, PA 16947				CR Beds 200	POS Beds 200	
BRADFORD		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.1%	
Balance Sheet		Income Statement		Length of Stay	208.2	
Current Assets	3,555,515	Total Charges	18,492,498	Average Wages	15.89	
Fixed Assets	3,079,332	Contract Allowance	4,720,086	25.5% Skilled Nursing	83.4%	
Other Assets	0	Operating Revenue	13,772,412	74.5% Ancillary Service	16.6%	
Total Assets	6,634,847	Operating Expense	13,529,672	98.2% Current Ratio	5.1	
Current Liabilities	700,942	Operating Margin	242,740	1.8% Days to Collect	50.6	
Long Term Liabilities	330,463	Other Income	-168,051	-1.2% Avg Payment Days	25.3	
Total Equity	5,603,442	Other Expense	0	0.0% Depreciation Rate	4.4%	
Total Liab. and Equity	6,634,847	Net Profit or Loss	74,689	0.5% Return on Equity	1.3%	

395908 BRADFORD ECUMENICAL HOME, INC					Nonprofit - Church	
BRADFORD ECUMENICAL HOME, INC		12/31/2014 365 Days Settled		Title 18/19		
BRADFORD, PA 16701				CR Beds 100	POS Beds 100	
MCKEAN		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.1%	
Balance Sheet		Income Statement		Length of Stay	581.2	
Current Assets	1,599,841	Total Charges	9,160,520	Average Wages	14.70	
Fixed Assets	3,155,689	Contract Allowance	1,240,336	13.5% Skilled Nursing	86.6%	
Other Assets	5,906,454	Operating Revenue	7,920,184	86.5% Ancillary Service	13.4%	
Total Assets	10,661,984	Operating Expense	7,790,128	98.4% Current Ratio	2.1	
Current Liabilities	776,505	Operating Margin	130,056	1.6% Days to Collect	20.8	
Long Term Liabilities	1,080,876	Other Income	382,127	4.8% Avg Payment Days	32.2	
Total Equity	8,804,603	Other Expense	0	0.0% Depreciation Rate	2.9%	
Total Liab. and Equity	10,661,984	Net Profit or Loss	512,183	6.5% Return on Equity	5.8%	

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

<b>395700 BRADFORD MANOR</b>				Proprietary - Corporation	
BRADFORD MANOR		12/31/2014 365 Days Settled		Title 18/19	
BRADFORD, PA 16701				CR Beds 115 POS Beds 115	
MCKEAN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	177.6
Current Assets	2,788,805	Total Charges	10,849,606	Average Wages	15.57
Fixed Assets	1,214,690	Contract Allowance	2,185,864	20.1% Skilled Nursing	68.3%
Other Assets	0	Operating Revenue	8,663,742	79.9% Ancillary Service	31.7%
Total Assets	4,003,495	Operating Expense	7,518,359	86.8% Current Ratio	7.1
Current Liabilities	393,419	Operating Margin	1,145,383	13.2% Days to Collect	109.2
Long Term Liabilities	0	Other Income	-827	0.0% Avg Payment Days	18.9
Total Equity	3,610,076	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	4,003,495	Net Profit or Loss	1,144,556	13.2% Return on Equity	31.7%

  

<b>395740 BRANDYWINE HALL</b>				Proprietary - Other	
BRANDYWINE HALL		6/30/2014 365 Days Settled		Title 18/19	
WEST CHESTER, PA 19382				CR Beds 180 POS Beds 180	
CHESTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	164.9
Current Assets	2,318,141	Total Charges	22,874,506	Average Wages	20.10
Fixed Assets	26,083,305	Contract Allowance	4,753,160	20.8% Skilled Nursing	82.0%
Other Assets	-44,418	Operating Revenue	18,121,346	79.2% Ancillary Service	18.0%
Total Assets	28,357,028	Operating Expense	19,287,404	106.4% Current Ratio	3.2
Current Liabilities	728,414	Operating Margin	-1,166,058	-6.4% Days to Collect	45.0
Long Term Liabilities	32,096,847	Other Income	51,095	0.3% Avg Payment Days	11.3
Total Equity	-4,468,233	Other Expense	0	0.0% Depreciation Rate	16.0%
Total Liab. and Equity	28,357,028	Net Profit or Loss	(1,114,963)	-6.2% Return on Equity	25.0%

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

395328 BRETHREN VILLAGE					Nonprofit - Other	
BRETHREN VILLAGE		6/30/2014 365 Days Settled		Title 18/19		
LANCASTER, PA 17606				CR Beds 120 POS Beds 120		
LANCASTER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.1%	
Balance Sheet		Income Statement		Length of Stay	333.1	
Current Assets	12,663,822	Total Charges	37,946,548	Average Wages	16.45	
Fixed Assets	112,057,550	Contract Allowance	4,326,701	11.4% Skilled Nursing	35.9%	
Other Assets	51,620,484	Operating Revenue	33,619,847	88.6% Ancillary Service	6.8%	
Total Assets	176,341,856	Operating Expense	38,424,987	114.3% Current Ratio	1.7	
Current Liabilities	7,409,962	Operating Margin	-4,805,140	-14.3% Days to Collect	10.8	
Long Term Liabilities	169,842,954	Other Income	15,386,462	45.8% Avg Payment Days	22.3	
Total Equity	-911,060	Other Expense	0	0.0% Depreciation Rate	7.6%	
Total Liab. and Equity	176,341,856	Net Profit or Loss	10,579,283	31.5% Return on Equity	- 1,161.2%	

395382 BRIARCLIFF PAVILION HEALTH AND REHABILITATION CENT					Proprietary - Partnership	
BRIARCLIFF PAVILION HEALTH AND REHABILITATION CENT		12/31/2014 365 Days Settled		Title 18/19		
NORTH HUNTINGDON, PA 15642				CR Beds 118 POS Beds 120		
WESTMORELAND				Key Performanace Ind.		
Novitas PA				Occupancy Rate	87.1%	
Balance Sheet		Income Statement		Length of Stay	137.4	
Current Assets	1,754,857	Total Charges	15,009,407	Average Wages	21.60	
Fixed Assets	571,157	Contract Allowance	4,061,665	27.1% Skilled Nursing	55.9%	
Other Assets	63,323	Operating Revenue	10,947,742	72.9% Ancillary Service	44.1%	
Total Assets	2,389,337	Operating Expense	11,240,572	102.7% Current Ratio	0.7	
Current Liabilities	2,587,917	Operating Margin	-292,830	-2.7% Days to Collect	40.7	
Long Term Liabilities	0	Other Income	26,713	0.2% Avg Payment Days	59.6	
Total Equity	-198,580	Other Expense	0	0.0% Depreciation Rate	68.9%	
Total Liab. and Equity	2,389,337	Net Profit or Loss	(266,117)	-2.4% Return on Equity	134.0%	

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# SNF Profile Report - 2014

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

395409   BRIARLEAF NURSING AND CONVAL C				Proprietary - Corporation	
BRIARLEAF NURSING AND CONVAL C		6/30/2014 365 Days Settled		Title 18/19	
DOYLESTOWN, PA 18901				CR Beds 178   POS Beds 178	
BUCKS				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	97.3%
Balance Sheet		Income Statement		Length of Stay	490.0
Current Assets	5,604,754	Total Charges	22,956,444	Average Wages	20.93
Fixed Assets	329,797	Contract Allowance	4,751,819	20.7% Skilled Nursing	79.8%
Other Assets	2,063,307	Operating Revenue	18,204,625	79.3% Ancillary Service	20.1%
Total Assets	7,997,858	Operating Expense	16,415,212	90.2% Current Ratio	5.1
Current Liabilities	1,103,776	Operating Margin	1,789,413	9.8% Days to Collect	49.9
Long Term Liabilities	0	Other Income	175,492	1.0% Avg Payment Days	24.5
Total Equity	6,894,082	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	7,997,858	Net Profit or Loss	1,964,905	10.8% Return on Equity	28.5%

395917   BRINTON MANOR				Proprietary - Other	
BRINTON MANOR		6/30/2014 365 Days Settled		Title 18/19	
GLEN MILLS, PA 19342				CR Beds 92   POS Beds 92	
DELAWARE				Key Performanace Ind.	
Novitas PA				Occupancy Rate	88.4%
Balance Sheet		Income Statement		Length of Stay	64.8
Current Assets	1,491,074	Total Charges	12,690,761	Average Wages	21.52
Fixed Assets	8,074,831	Contract Allowance	2,389,064	18.8% Skilled Nursing	72.1%
Other Assets	-376,220	Operating Revenue	10,301,697	81.2% Ancillary Service	27.9%
Total Assets	9,189,685	Operating Expense	10,888,644	105.7% Current Ratio	2.4
Current Liabilities	613,966	Operating Margin	-586,947	-5.7% Days to Collect	51.6
Long Term Liabilities	10,283,330	Other Income	22,623	0.2% Avg Payment Days	17.7
Total Equity	-1,707,611	Other Expense	0	0.0% Depreciation Rate	17.3%
Total Liab. and Equity	9,189,685	Net Profit or Loss	(564,324)	-5.5% Return on Equity	33.0%

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# SNF Profile Report - 2014

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

<b>395352 BROAD ACRES HEALTH AND REHAB</b>				Proprietary - Corporation	
BROAD ACRES HEALTH AND REHAB		12/31/2014 365 Days Settled		Title 18/19	
WELLSBORO, PA 16901				CR Beds 120 POS Beds 120	
TIOGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	126.7
Current Assets	11,625,093	Total Charges	12,896,471	Average Wages	17.26
Fixed Assets	2,557,130	Contract Allowance	1,738,076	13.5% Skilled Nursing	73.5%
Other Assets	336,274	Operating Revenue	11,158,395	86.5% Ancillary Service	26.5%
Total Assets	14,518,497	Operating Expense	11,375,621	101.9% Current Ratio	9.3
Current Liabilities	1,255,843	Operating Margin	-217,226	-1.9% Days to Collect	46.5
Long Term Liabilities	1,491,209	Other Income	-33,558	-0.3% Avg Payment Days	39.0
Total Equity	11,771,445	Other Expense	0	0.0% Depreciation Rate	6.9%
Total Liab. and Equity	14,518,497	Net Profit or Loss	(250,784)	-2.2% Return on Equity	-2.1%

  

<b>395286 BROAD MOUNTAIN NURSING AND REH</b>				Proprietary - Corporation	
BROAD MOUNTAIN NURSING AND REH		12/31/2014 365 Days Settled		Title 18/19	
FRACKVILLE, PA 17931				CR Beds 129 POS Beds 129	
SCHUYLKILL				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	164.4
Current Assets	21,571,617	Total Charges	11,791,697	Average Wages	18.73
Fixed Assets	1,026,268	Contract Allowance	1,273,189	10.8% Skilled Nursing	73.8%
Other Assets	0	Operating Revenue	10,518,508	89.2% Ancillary Service	26.2%
Total Assets	22,597,885	Operating Expense	11,686,665	111.1% Current Ratio	42.0
Current Liabilities	514,210	Operating Margin	-1,168,157	-11.1% Days to Collect	49.0
Long Term Liabilities	7,703,753	Other Income	33,392	0.3% Avg Payment Days	16.8
Total Equity	14,379,922	Other Expense	0	0.0% Depreciation Rate	27.2%
Total Liab. and Equity	22,597,885	Net Profit or Loss	(1,134,765)	-10.8% Return on Equity	-7.9%

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

<b>395418 BROOKLINE MANOR AND REHABILITATIVE SERVICES</b>				Proprietary - Corporation	
BROOKLINE MANOR AND REHABILITATIVE SERVICES				Title 18/19	
MIFFLINTOWN, PA 17059				CR Beds 85 POS Beds 85	
JUNIATA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	383.0
Current Assets	3,886,561	Total Charges	10,457,325	Average Wages	17.73
Fixed Assets	548,950	Contract Allowance	2,870,091	27.4% Skilled Nursing	66.6%
Other Assets	3,192,194	Operating Revenue	7,587,234	72.6% Ancillary Service	33.4%
Total Assets	7,627,705	Operating Expense	7,639,518	100.7% Current Ratio	7.3
Current Liabilities	535,732	Operating Margin	-52,284	-0.7% Days to Collect	44.1
Long Term Liabilities	109,439	Other Income	387,285	5.1% Avg Payment Days	25.6
Total Equity	6,982,534	Other Expense	0	0.0% Depreciation Rate	71.3%
Total Liab. and Equity	7,627,705	Net Profit or Loss	335,001	4.4% Return on Equity	4.8%

<b>395462 BROOKMONT HEALTHCARE CENTER LLC</b>				Proprietary - Other	
BROOKMONT HEALTHCARE CENTER LLC				Title 18/19	
EFFORT, PA 18330				CR Beds 119 POS Beds 119	
MONROE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	113.8
Current Assets	3,190,550	Total Charges	10,914,014	Average Wages	19.63
Fixed Assets	1,251,608	Contract Allowance	608,615	5.6% Skilled Nursing	81.6%
Other Assets	431,300	Operating Revenue	10,305,399	94.4% Ancillary Service	18.4%
Total Assets	4,873,458	Operating Expense	8,621,300	83.7% Current Ratio	1.8
Current Liabilities	1,785,149	Operating Margin	1,684,099	16.3% Days to Collect	69.3
Long Term Liabilities	0	Other Income	31,122	0.3% Avg Payment Days	72.4
Total Equity	3,088,309	Other Expense	0	0.0% Depreciation Rate	15.5%
Total Liab. and Equity	4,873,458	Net Profit or Loss	1,715,221	16.6% Return on Equity	55.5%

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

395227    BROOKSIDE HEALTHCARE & REHABILITATION CENTER				Proprietary - Corporation	
BROOKSIDE HEALTHCARE & REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
ROSLYN, PA 19001				CR Beds 120    POS Beds 120	
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.4%
Balance Sheet		Income Statement		Length of Stay	159.0
Current Assets	2,381,204	Total Charges	13,413,744	Average Wages	20.28
Fixed Assets	981,714	Contract Allowance	1,064,611	7.9% Skilled Nursing	89.4%
Other Assets	36,000	Operating Revenue	12,349,133	92.1% Ancillary Service	10.6%
Total Assets	3,398,918	Operating Expense	11,632,033	94.2% Current Ratio	1.7
Current Liabilities	1,426,281	Operating Margin	717,100	5.8% Days to Collect	35.9
Long Term Liabilities	426,427	Other Income	1,546	0.0% Avg Payment Days	44.9
Total Equity	1,546,210	Other Expense	0	0.0% Depreciation Rate	58.5%
Total Liab. and Equity	3,398,918	Net Profit or Loss	718,646	5.8% Return on Equity	46.5%

395202    BROOMALL MANOR				Proprietary - Corporation	
BROOMALL MANOR		12/31/2014 365 Days Settled		Title 18/19	
BROOMALL, PA 19008				CR Beds 123    POS Beds 123	
DELAWARE				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	76.3%
Balance Sheet		Income Statement		Length of Stay	412.8
Current Assets	1,426,312	Total Charges	9,896,895	Average Wages	22.43
Fixed Assets	200,720	Contract Allowance	1,850,415	18.7% Skilled Nursing	77.6%
Other Assets	1,498,897	Operating Revenue	8,046,480	81.3% Ancillary Service	22.4%
Total Assets	3,125,929	Operating Expense	9,139,973	113.6% Current Ratio	1.2
Current Liabilities	1,232,177	Operating Margin	-1,093,493	-13.6% Days to Collect	57.6
Long Term Liabilities	1,849,803	Other Income	1,306,541	16.2% Avg Payment Days	39.6
Total Equity	43,949	Other Expense	0	0.0% Depreciation Rate	375.5%
Total Liab. and Equity	3,125,929	Net Profit or Loss	213,048	2.6% Return on Equity	484.8%

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

395052 BROOMALL PRESBYTERIAN VILLAGE					Nonprofit - Other	
BROOMALL PRESBYTERIAN VILLAGE		12/31/2014 365 Days Settled		Title 18/19		
BROOMALL, PA 19008				CR Beds 146 POS Beds 146		
DELAWARE				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.8%	
Balance Sheet		Income Statement		Length of Stay	148.3	
Current Assets	11,934,668	Total Charges	19,896,781	Average Wages	18.89	
Fixed Assets	6,795,316	Contract Allowance	6,073,805	30.5% Skilled Nursing	82.1%	
Other Assets	-5,170,180	Operating Revenue	13,822,976	69.5% Ancillary Service	17.9%	
Total Assets	13,559,804	Operating Expense	14,916,852	107.9% Current Ratio	6.8	
Current Liabilities	1,750,553	Operating Margin	-1,093,876	-7.9% Days to Collect	48.8	
Long Term Liabilities	887,869	Other Income	779,515	5.6% Avg Payment Days	41.8	
Total Equity	10,921,382	Other Expense	0	0.0% Depreciation Rate	4.3%	
Total Liab. and Equity	13,559,804	Net Profit or Loss	(314,361)	-2.3% Return on Equity	-2.9%	

395078 BROOMALL REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
BROOMALL REHABILITATION AND NURSING CENTER		6/30/2014 181 Days Settled		Title 18/19		
BROOMALL, PA 19008				CR Beds 117 POS Beds 298		
DELAWARE				Key Performance Ind.		
Novitas MD				Occupancy Rate	232.9%	
Balance Sheet		Income Statement		Length of Stay	2,144.4	
Current Assets	5,330,915	Total Charges	20,090,913	Average Wages	20.12	
Fixed Assets	147,206	Contract Allowance	5,774,134	28.7% Skilled Nursing	78.2%	
Other Assets	140,226	Operating Revenue	14,316,779	71.3% Ancillary Service	21.8%	
Total Assets	5,618,347	Operating Expense	13,830,583	96.6% Current Ratio	4.5	
Current Liabilities	1,188,001	Operating Margin	486,196	3.4% Days to Collect	75.3	
Long Term Liabilities	3,920,424	Other Income	23,726	0.2% Avg Payment Days	19.9	
Total Equity	509,922	Other Expense	0	0.0% Depreciation Rate	1,148.0%	
Total Liab. and Equity	5,618,347	Net Profit or Loss	509,922	3.6% Return on Equity	100.0%	

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

<b>395311 BRYN MAWR EXTENDED CARE CENTER</b>				Proprietary - Corporation	
BRYN MAWR EXTENDED CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
BRYN MAWR, PA 19010				CR Beds 160 POS Beds 160	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	84.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	274.2
Current Assets	2,660,431	Total Charges	15,412,836	Average Wages	21.93
Fixed Assets	424,978	Contract Allowance	3,042,881	19.7% Skilled Nursing	74.1%
Other Assets	2,216,485	Operating Revenue	12,369,955	80.3% Ancillary Service	25.9%
Total Assets	5,301,894	Operating Expense	12,992,375	105.0% Current Ratio	1.5
Current Liabilities	1,719,898	Operating Margin	-622,420	-5.0% Days to Collect	75.0
Long Term Liabilities	1,720,896	Other Income	1,954,340	15.8% Avg Payment Days	38.7
Total Equity	1,861,100	Other Expense	0	0.0% Depreciation Rate	274.5%
Total Liab. and Equity	5,301,894	Net Profit or Loss	1,331,920	10.8% Return on Equity	71.6%

  

<b>395095 BRYN MAWR TERRACE, THE</b>				Nonprofit - Other	
BRYN MAWR TERRACE, THE		6/30/2014 365 Days Settled		Title 18 Only	
BRYN MAWR, PA 19010				CR Beds 170 POS Beds 120	
DELAWARE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	45.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	43.3
Current Assets	3,076,920	Total Charges	17,901,409	Average Wages	19.88
Fixed Assets	9,637,878	Contract Allowance	6,584,567	36.8% Skilled Nursing	61.8%
Other Assets	709,282	Operating Revenue	11,316,842	63.2% Ancillary Service	38.2%
Total Assets	13,424,080	Operating Expense	11,215,900	99.1% Current Ratio	1.1
Current Liabilities	2,901,868	Operating Margin	100,942	0.9% Days to Collect	45.3
Long Term Liabilities	7,352,423	Other Income	83,801	0.7% Avg Payment Days	47.2
Total Equity	3,169,789	Other Expense	0	0.0% Depreciation Rate	9.1%
Total Liab. and Equity	13,424,080	Net Profit or Loss	184,743	1.6% Return on Equity	5.8%

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# SNF Profile Report - 2014

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

## 395188 BUCKINGHAM VALLEY REHAB & NURSING CENTER

Proprietary - Corporation

BUCKINGHAM VALLEY REHAB & NURSING CENTER 12/31/2014 365 Days Settled

Title 18/19

BUCKINGHAM, PA 18912

CR Beds 130 POS Beds 130

BUCKS

### Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 93.8%

### Balance Sheet

### Income Statement

Length of Stay 107.0

Current Assets 1,719,499

Total Charges 39,650,517

Average Wages 25.38

Fixed Assets 1,657,310

Contract Allowance 24,258,896

61.2% Skilled Nursing 91.9%

Other Assets 0

Operating Revenue 15,391,621

38.8% Ancillary Service 8.1%

Total Assets 3,376,809

Operating Expense 14,506,512

94.2% Current Ratio 0.7

Current Liabilities 2,357,654

Operating Margin 885,109

5.8% Days to Collect 30.5

Long Term Liabilities -5,744,298

Other Income 1,156

0.0% Avg Payment Days 49.3

Total Equity 6,763,453

Other Expense 0

0.0% Depreciation Rate 90.5%

Total Liab. and Equity 3,376,809

Net Profit or Loss 886,265

5.8% Return on Equity 13.1%

## 395448 BUCKTAIL MEDICAL CENTER

BUCKTAIL MEDICAL CENTER

Cost Report not filed.

Title 18/19

RENOVO, PA 17764

CR Beds 0 POS Beds 43

CLINTON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2014

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

395261 BUFFALO VALLEY LUTHERAN VILLAG				Nonprofit - Church	
BUFFALO VALLEY LUTHERAN VILLAG		12/31/2014 365 Days Settled		Title 18/19	
LEWISBURG, PA 17837				CR Beds 231	POS Beds 102
UNION		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.7%
Balance Sheet		Income Statement		Length of Stay	294.7
Current Assets	1,633,291	Total Charges	16,669,850	Average Wages	20.83
Fixed Assets	28,487,602	Contract Allowance	6,240,828	37.4% Skilled Nursing	70.7%
Other Assets	0	Operating Revenue	10,429,022	62.6% Ancillary Service	17.7%
Total Assets	30,120,893	Operating Expense	14,906,840	142.9% Current Ratio	23.8
Current Liabilities	68,597	Operating Margin	-4,477,818	-42.9% Days to Collect	54.1
Long Term Liabilities	31,757,658	Other Income	2,328,023	22.3% Avg Payment Days	1.7
Total Equity	-1,705,362	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	30,120,893	Net Profit or Loss	(2,149,795)	-20.6% Return on Equity	126.1%

395869 BUTLER MEMORIAL HOSP TCF					
BUTLER MEMORIAL HOSP TCF		Cost Report not filed.		Title 18 Only	
BUTLER, PA 16001				CR Beds 0	POS Beds 25
BUTLER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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# SNF Profile Report - 2014

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

395484 BUTLER VALLEY MANOR HEALTH AND REHABILITATION CENT					Proprietary - Partnership	
BUTLER VALLEY MANOR HEALTH AND REHABILITATION CENT		12/31/2014 365 Days Settled		Title 18/19		
DRUMS, PA 18222				CR Beds 37	POS Beds 37	
LUZERNE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.2%	
Balance Sheet		Income Statement		Length of Stay	159.0	
Current Assets	675,409	Total Charges	5,030,919	Average Wages	20.78	
Fixed Assets	227,724	Contract Allowance	1,230,559	24.5% Skilled Nursing	58.4%	
Other Assets	22,266	Operating Revenue	3,800,360	75.5% Ancillary Service	41.6%	
Total Assets	925,399	Operating Expense	3,567,877	93.9% Current Ratio	0.9	
Current Liabilities	769,309	Operating Margin	232,483	6.1% Days to Collect	39.8	
Long Term Liabilities	0	Other Income	4,221	0.1% Avg Payment Days	46.2	
Total Equity	156,090	Other Expense	0	0.0% Depreciation Rate	53.7%	
Total Liab. and Equity	925,399	Net Profit or Loss	236,704	6.2% Return on Equity	151.6%	

395349 CALVARY FELLOWSHIP HOMES INC					Nonprofit - Church	
CALVARY FELLOWSHIP HOMES INC		6/30/2014 365 Days Settled		Title 18/19		
LANCASTER, PA 17601				CR Beds 87	POS Beds 45	
LANCASTER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.4%	
Balance Sheet		Income Statement		Length of Stay	322.9	
Current Assets	1,078,555	Total Charges	11,168,167	Average Wages	18.11	
Fixed Assets	19,161,943	Contract Allowance	1,984,867	17.8% Skilled Nursing	44.7%	
Other Assets	3,558,805	Operating Revenue	9,183,300	82.2% Ancillary Service	3.3%	
Total Assets	23,799,303	Operating Expense	9,752,919	106.2% Current Ratio	1.0	
Current Liabilities	1,123,147	Operating Margin	-569,619	-6.2% Days to Collect	21.7	
Long Term Liabilities	16,823,690	Other Income	992,777	10.8% Avg Payment Days	31.7	
Total Equity	5,852,466	Other Expense	0	0.0% Depreciation Rate	4.0%	
Total Liab. and Equity	23,799,303	Net Profit or Loss	422,498	4.6% Return on Equity	7.2%	

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

395828 CAMBRIA CARE CENTER				Proprietary - Other	
CAMBRIA CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
EBENSBURG, PA 15931				CR Beds 377 POS Beds 301	
CAMBRIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	75.3%
Balance Sheet		Income Statement		Length of Stay	137.4
Current Assets	6,238,475	Total Charges	31,278,910	Average Wages	16.60
Fixed Assets	2,352,049	Contract Allowance	4,789,837	15.3% Skilled Nursing	69.8%
Other Assets	2,670,470	Operating Revenue	26,489,073	84.7% Ancillary Service	22.7%
Total Assets	11,260,994	Operating Expense	26,746,173	101.0% Current Ratio	6.4
Current Liabilities	977,514	Operating Margin	-257,100	-1.0% Days to Collect	74.4
Long Term Liabilities	0	Other Income	140,053	0.5% Avg Payment Days	8.3
Total Equity	10,283,480	Other Expense	0	0.0% Depreciation Rate	47.8%
Total Liab. and Equity	11,260,994	Net Profit or Loss	(117,049)	-0.4% Return on Equity	-1.1%

395579 CAMBRIDGE SPRINGS REHABILITATION & NURSING CENTER				Proprietary - Corporation	
CAMBRIDGE SPRINGS REHABILITATION & NURSING CENTER		6/3/2014 154 Days Settled		Title 18/19	
CAMBRIDGE SPRINGS, PA 16403				CR Beds 85 POS Beds 85	
CRAWFORD				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	72.0%
Balance Sheet		Income Statement		Length of Stay	90.1
Current Assets	923,666	Total Charges	7,782,453	Average Wages	19.40
Fixed Assets	113,987	Contract Allowance	4,517,730	58.1% Skilled Nursing	91.9%
Other Assets	5,582	Operating Revenue	3,264,723	41.9% Ancillary Service	8.1%
Total Assets	1,043,235	Operating Expense	3,032,810	92.9% Current Ratio	2.4
Current Liabilities	385,032	Operating Margin	231,913	7.1% Days to Collect	38.5
Long Term Liabilities	8,992	Other Income	422	0.0% Avg Payment Days	10.3
Total Equity	649,211	Other Expense	0	0.0% Depreciation Rate	51.1%
Total Liab. and Equity	1,043,235	Net Profit or Loss	232,335	7.1% Return on Equity	35.8%

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

395146 CANTERBURY PLACE					Nonprofit - Other	
CANTERBURY PLACE		12/31/2014 365 Days Settled		Title 18/19		
PITTSBURGH, PA 15201				CR Beds 80	POS Beds 80	
ALLEGHENY		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.1%	
Balance Sheet		Income Statement		Length of Stay	171.4	
Current Assets	6,159,242	Total Charges	14,343,111	Average Wages	17.73	
Fixed Assets	10,228,595	Contract Allowance	4,173,970	29.1% Skilled Nursing	75.1%	
Other Assets	17,892,326	Operating Revenue	10,169,141	70.9% Ancillary Service	12.4%	
Total Assets	34,280,163	Operating Expense	13,297,240	130.8% Current Ratio	32.2	
Current Liabilities	191,235	Operating Margin	-3,128,099	-30.8% Days to Collect	36.6	
Long Term Liabilities	44,706,554	Other Income	1,584,925	15.6% Avg Payment Days	4.4	
Total Equity	-10,617,626	Other Expense	0	0.0% Depreciation Rate	3.1%	
Total Liab. and Equity	34,280,163	Net Profit or Loss	(1,543,174)	-15.2% Return on Equity	14.5%	

395260 CARBONDALE NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
CARBONDALE NURSING AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19		
CARBONDALE, PA 18407				CR Beds 115	POS Beds 115	
LACKAWANNA		Key Performance Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	94.5%	
Balance Sheet		Income Statement		Length of Stay	219.1	
Current Assets	2,751,907	Total Charges	12,361,072	Average Wages	17.98	
Fixed Assets	5,006,882	Contract Allowance	1,502,632	12.2% Skilled Nursing	76.6%	
Other Assets	45,033	Operating Revenue	10,858,440	87.8% Ancillary Service	23.4%	
Total Assets	7,803,822	Operating Expense	10,459,875	96.3% Current Ratio	2.2	
Current Liabilities	1,262,084	Operating Margin	398,565	3.7% Days to Collect	41.4	
Long Term Liabilities	6,190,761	Other Income	24,404	0.2% Avg Payment Days	22.5	
Total Equity	350,977	Other Expense	0	0.0% Depreciation Rate	9.3%	
Total Liab. and Equity	7,803,822	Net Profit or Loss	422,969	3.9% Return on Equity	120.5%	

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# SNF Profile Report - 2014

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

395893 CARE PAVILION NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
CARE PAVILION NURSING AND REHABILITATION CENTER		6/30/2014 365 Days Audited		Title 18/19	
PHILADELPHIA, PA 19139				CR Beds 396 POS Beds 396	
PHILADELPHIA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	94.4%
Balance Sheet		Income Statement		Length of Stay	134.8
Current Assets	12,633,563	Total Charges	53,215,822	Average Wages	21.11
Fixed Assets	510,300	Contract Allowance	7,969,149	15.0% Skilled Nursing	78.1%
Other Assets	627,933	Operating Revenue	45,246,673	85.0% Ancillary Service	21.9%
Total Assets	13,771,796	Operating Expense	42,725,530	94.4% Current Ratio	3.9
Current Liabilities	3,277,549	Operating Margin	2,521,143	5.6% Days to Collect	61.0
Long Term Liabilities	-528,552	Other Income	331,368	0.7% Avg Payment Days	28.2
Total Equity	11,022,799	Other Expense	0	0.0% Depreciation Rate	844.8%
Total Liab. and Equity	13,771,796	Net Profit or Loss	2,852,511	6.3% Return on Equity	25.9%

395819 CARING HEART REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
CARING HEART REHABILITATION AND NURSING CENTER		6/30/2014 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19119				CR Beds 253 POS Beds 269	
PHILADELPHIA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	92.8%
Balance Sheet		Income Statement		Length of Stay	79.0
Current Assets	6,199,028	Total Charges	75,924,225	Average Wages	22.59
Fixed Assets	29,807,189	Contract Allowance	48,576,228	64.0% Skilled Nursing	93.2%
Other Assets	7,240,418	Operating Revenue	27,347,997	36.0% Ancillary Service	6.5%
Total Assets	43,246,635	Operating Expense	27,786,569	101.6% Current Ratio	1.7
Current Liabilities	3,745,133	Operating Margin	-438,572	-1.6% Days to Collect	68.9
Long Term Liabilities	34,467,738	Other Income	22,021	0.1% Avg Payment Days	46.3
Total Equity	5,033,764	Other Expense	0	0.0% Depreciation Rate	13.4%
Total Liab. and Equity	43,246,635	Net Profit or Loss	(416,551)	-1.5% Return on Equity	-8.3%

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# SNF Profile Report - 2014

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

<b>395603 CARING HEIGHTS COMMUNITY CARE &amp; REHAB CTR</b>				Proprietary - Corporation	
CARING HEIGHTS COMMUNITY CARE & REHAB CTR		12/31/2014 365 Days Settled		Title 18/19	
CORAOPOLIS, PA 15108				CR Beds 120 POS Beds 120	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	90.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	181.3
Current Assets	1,493,196	Total Charges	12,673,571	Average Wages	19.40
Fixed Assets	551,263	Contract Allowance	3,518,906	27.8% Skilled Nursing	73.0%
Other Assets	9,522,375	Operating Revenue	9,154,665	72.2% Ancillary Service	27.0%
Total Assets	11,566,834	Operating Expense	10,078,446	110.1% Current Ratio	1.1
Current Liabilities	1,309,342	Operating Margin	-923,781	-10.1% Days to Collect	56.7
Long Term Liabilities	6,512,674	Other Income	1,323,375	14.5% Avg Payment Days	37.9
Total Equity	3,744,818	Other Expense	0	0.0% Depreciation Rate	184.7%
Total Liab. and Equity	11,566,834	Net Profit or Loss	399,594	4.4% Return on Equity	10.7%

<b>395959 CARING PLACE, THE</b>				Proprietary - Corporation	
CARING PLACE, THE		6/30/2014 365 Days Settled		Title 18/19	
FRANKLIN, PA 16323				CR Beds 100 POS Beds 100	
VENANGO				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	154.7
Current Assets	9,366,373	Total Charges	10,059,317	Average Wages	14.63
Fixed Assets	3,165,374	Contract Allowance	1,327,655	13.2% Skilled Nursing	73.8%
Other Assets	0	Operating Revenue	8,731,662	86.8% Ancillary Service	26.2%
Total Assets	12,531,747	Operating Expense	7,965,043	91.2% Current Ratio	22.1
Current Liabilities	423,711	Operating Margin	766,619	8.8% Days to Collect	58.5
Long Term Liabilities	0	Other Income	-3,504	0.0% Avg Payment Days	18.7
Total Equity	12,108,036	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	12,531,747	Net Profit or Loss	763,116	8.7% Return on Equity	6.3%

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

395712 CARLETON SENIOR CARE AND REHAB					Proprietary - Corporation	
CARLETON SENIOR CARE AND REHAB		12/31/2014 365 Days Settled		Title 18/19		
WELLSBORO, PA 16901				CR Beds 26	POS Beds 26	
TIOGA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.7%	
Balance Sheet		Income Statement		Length of Stay	161.6	
Current Assets	1,446,325	Total Charges	3,455,712	Average Wages	17.72	
Fixed Assets	239,929	Contract Allowance	1,029,520	29.8% Skilled Nursing	67.9%	
Other Assets	100	Operating Revenue	2,426,192	70.2% Ancillary Service	31.4%	
Total Assets	1,686,354	Operating Expense	2,210,556	91.1% Current Ratio	4.3	
Current Liabilities	337,068	Operating Margin	215,636	8.9% Days to Collect	63.7	
Long Term Liabilities	0	Other Income	158,925	6.6% Avg Payment Days	55.7	
Total Equity	1,349,286	Other Expense	0	0.0% Depreciation Rate	36.0%	
Total Liab. and Equity	1,686,354	Net Profit or Loss	374,561	15.4% Return on Equity	27.8%	

395467 CATHEDRAL VILLAGE					Nonprofit - Church	
CATHEDRAL VILLAGE		6/30/2014 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19128				CR Beds 133	POS Beds 133	
PHILADELPHIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	57.3%	
Balance Sheet		Income Statement		Length of Stay	168.7	
Current Assets	3,691,217	Total Charges	23,718,945	Average Wages	22.59	
Fixed Assets	34,219,102	Contract Allowance	0	0.0% Skilled Nursing	12.1%	
Other Assets	16,062,739	Operating Revenue	23,718,945	100.0% Ancillary Service	0.0%	
Total Assets	53,973,058	Operating Expense	24,201,428	102.0% Current Ratio	0.6	
Current Liabilities	5,768,302	Operating Margin	-482,483	-2.0% Days to Collect	18.9	
Long Term Liabilities	33,969,370	Other Income	0	0.0% Avg Payment Days	57.0	
Total Equity	14,235,386	Other Expense	0	0.0% Depreciation Rate	5.2%	
Total Liab. and Equity	53,973,058	Net Profit or Loss	(482,483)	-2.0% Return on Equity	-3.4%	

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

395770 CEDAR HAVEN HEALTHCARE CENTER					Proprietary - Corporation	
CEDAR HAVEN HEALTHCARE CENTER		12/31/2014 92 Days Settled		Title 18/19		
LEBANON, PA 17042		9/30/2014 273 Days Settled		CR Beds 324 POS Beds 324		
LEBANON		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		92.9%		
Balance Sheet		Income Statement		Length of Stay 2,832.5		
Current Assets	5,032,583	Total Charges	9,387,439	Average Wages	18.05	
Fixed Assets	167,314	Contract Allowance	2,611,205	27.8% Skilled Nursing	86.9%	
Other Assets	0	Operating Revenue	6,776,234	72.2% Ancillary Service	13.1%	
Total Assets	5,199,897	Operating Expense	7,284,069	107.5% Current Ratio	1.0	
Current Liabilities	5,279,587	Operating Margin	-507,835	-7.5% Days to Collect	190.6	
Long Term Liabilities	0	Other Income	427,444	6.3% Avg Payment Days	164.0	
Total Equity	-79,690	Other Expense	0	0.0% Depreciation Rate	101.2%	
Total Liab. and Equity	5,199,897	Net Profit or Loss	(79,690)	-1.2% Return on Equity	100.0%	

395770 CEDAR HAVEN HEALTHCARE CENTER					Proprietary - Corporation	
CEDAR HAVEN HEALTHCARE CENTER		12/31/2014 92 Days Settled		Title 18/19		
LEBANON, PA 17042		9/30/2014 273 Days Settled		CR Beds 324 POS Beds 324		
LEBANON		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		92.9%		
Balance Sheet		Income Statement		Length of Stay 2,832.5		
Current Assets	4,663,287	Total Charges	25,158,319	Average Wages	18.05	
Fixed Assets	1,791,328	Contract Allowance	6,572,306	26.1% Skilled Nursing	91.4%	
Other Assets	0	Operating Revenue	18,586,013	73.9% Ancillary Service	8.6%	
Total Assets	6,454,615	Operating Expense	23,260,029	125.1% Current Ratio	2.8	
Current Liabilities	1,678,325	Operating Margin	-4,674,016	-25.1% Days to Collect	79.7	
Long Term Liabilities	2,348,271	Other Income	4,674,488	25.2% Avg Payment Days	20.4	
Total Equity	2,428,019	Other Expense	0	0.0% Depreciation Rate	1.3%	
Total Liab. and Equity	6,454,615	Net Profit or Loss	0	0.0% Return on Equity	0.0%	

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

<b>395465 CEDARBROOK NURSING HOMES</b>				Government - County	
CEDARBROOK NURSING HOMES		12/31/2014 365 Days Settled		Title 18/19	
ALLENTOWN, PA 18104				CR Beds 727 POS Beds 670	
LEHIGH				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	772.0
Current Assets	14,767,118	Total Charges	68,202,187	Average Wages	24.91
Fixed Assets	10,900,540	Contract Allowance	3,295,053	4.8% Skilled Nursing	94.6%
Other Assets	648,733	Operating Revenue	64,907,134	95.2% Ancillary Service	4.9%
Total Assets	26,316,391	Operating Expense	64,824,837	99.9% Current Ratio	1.4
Current Liabilities	10,400,579	Operating Margin	82,297	0.1% Days to Collect	75.4
Long Term Liabilities	0	Other Income	-1,548,921	-2.4% Avg Payment Days	0.0
Total Equity	15,915,812	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	26,316,391	Net Profit or Loss	(1,466,624)	-2.3% Return on Equity	-9.2%
<b>395950 CENTENNIAL HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
CENTENNIAL HEALTHCARE AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19104				CR Beds 180 POS Beds 180	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	294.7
Current Assets	2,718,374	Total Charges	18,745,896	Average Wages	19.59
Fixed Assets	3,978,611	Contract Allowance	1,849,475	9.9% Skilled Nursing	87.6%
Other Assets	-1,268,623	Operating Revenue	16,896,421	90.1% Ancillary Service	12.4%
Total Assets	5,428,362	Operating Expense	16,465,358	97.4% Current Ratio	0.6
Current Liabilities	4,393,371	Operating Margin	431,063	2.6% Days to Collect	29.9
Long Term Liabilities	978,066	Other Income	-374,138	-2.2% Avg Payment Days	66.0
Total Equity	56,925	Other Expense	0	0.0% Depreciation Rate	52.6%
Total Liab. and Equity	5,428,362	Net Profit or Loss	56,925	0.3% Return on Equity	100.0%

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

<b>395779 CENTRE CREST</b>				Proprietary - Corporation	
CENTRE CREST		12/31/2014 426 Days Reopened		Title 18/19	
BELLEFONTE, PA 16823				CR Beds 240 POS Beds 240	
CENTRE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	90.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	272.8
Current Assets	9,805,485	Total Charges	26,094,506	Average Wages	16.90
Fixed Assets	34,498,081	Contract Allowance	5,655,840	21.7% Skilled Nursing	79.2%
Other Assets	0	Operating Revenue	20,438,666	78.3% Ancillary Service	20.8%
Total Assets	44,303,566	Operating Expense	25,163,767	123.1% Current Ratio	1.7
Current Liabilities	5,709,939	Operating Margin	-4,725,101	-23.1% Days to Collect	69.6
Long Term Liabilities	0	Other Income	22,623,819	110.7% Avg Payment Days	96.7
Total Equity	38,593,627	Other Expense	0	0.0% Depreciation Rate	13.4%
Total Liab. and Equity	44,303,566	Net Profit or Loss	17,898,718	87.6% Return on Equity	46.4%

  

<b>395305 CHANDLER HALL HEALTH SERVICES</b>				Nonprofit - Church	
CHANDLER HALL HEALTH SERVICES		12/31/2014 365 Days Settled		Title 18/19	
NEWTOWN, PA 18940				CR Beds 53 POS Beds 53	
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	106.5
Current Assets	12,178,292	Total Charges	21,923,186	Average Wages	18.83
Fixed Assets	15,412,859	Contract Allowance	4,010,067	18.3% Skilled Nursing	29.3%
Other Assets	483,899	Operating Revenue	17,913,119	81.7% Ancillary Service	7.4%
Total Assets	28,075,050	Operating Expense	19,821,250	110.7% Current Ratio	6.8
Current Liabilities	1,788,324	Operating Margin	-1,908,131	-10.7% Days to Collect	59.5
Long Term Liabilities	22,029,950	Other Income	2,347,093	13.1% Avg Payment Days	32.9
Total Equity	4,256,776	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	28,075,050	Net Profit or Loss	(259,128)	-1.4% Return on Equity	-6.1%

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

395449 CHAPEL MANOR				Proprietary - Other	
CHAPEL MANOR		6/30/2014 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19115				CR Beds 240 POS Beds 238	
PHILADELPHIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.1%
Balance Sheet		Income Statement		Length of Stay	192.1
Current Assets	3,599,811	Total Charges	32,428,252	Average Wages	20.69
Fixed Assets	20,996,837	Contract Allowance	8,926,580	27.5% Skilled Nursing	87.6%
Other Assets	1,889,968	Operating Revenue	23,501,672	72.5% Ancillary Service	12.4%
Total Assets	26,486,616	Operating Expense	22,919,301	97.5% Current Ratio	4.3
Current Liabilities	828,485	Operating Margin	582,371	2.5% Days to Collect	48.0
Long Term Liabilities	16,877,556	Other Income	29,971	0.1% Avg Payment Days	12.0
Total Equity	8,780,575	Other Expense	0	0.0% Depreciation Rate	10.7%
Total Liab. and Equity	26,486,616	Net Profit or Loss	612,342	2.6% Return on Equity	7.0%

395923 CHAPEL POINTE AT CARLISLE				Nonprofit - Church	
CHAPEL POINTE AT CARLISLE		12/31/2014 365 Days Settled		Title 18/19	
CARLISLE, PA 17013				CR Beds 120 POS Beds 59	
CUMBERLAND				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.6%
Balance Sheet		Income Statement		Length of Stay	502.4
Current Assets	1,104,834	Total Charges	9,591,113	Average Wages	19.37
Fixed Assets	17,467,659	Contract Allowance	993,413	10.4% Skilled Nursing	66.0%
Other Assets	9,793,661	Operating Revenue	8,597,700	89.6% Ancillary Service	6.9%
Total Assets	28,366,154	Operating Expense	10,306,101	119.9% Current Ratio	0.6
Current Liabilities	1,954,272	Operating Margin	-1,708,401	-19.9% Days to Collect	22.8
Long Term Liabilities	13,358,604	Other Income	2,486,451	28.9% Avg Payment Days	55.6
Total Equity	13,053,278	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	28,366,154	Net Profit or Loss	778,050	9.0% Return on Equity	6.0%

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

## 395228 CHARLES COLE MEMORIAL HOSPITAL

CHARLES COLE MEMORIAL HOSPITAL Cost Report not filed.

Title 18/19

COUDERSPORT, PA 16915

CR Beds 0 POS Beds 49

POTTER

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395526 CHARLES M. MORRIS NURSING AND

Nonprofit - Church

CHARLES M. MORRIS NURSING AND 6/30/2014 365 Days Settled

Title 18/19

PITTSBURGH, PA 15217

CR Beds 159 POS Beds 159

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 96.5%

### Balance Sheet

### Income Statement

Length of Stay 80.3

Current Assets	3,359,429	Total Charges	23,951,279	Average Wages	18.34
Fixed Assets	18,716,007	Contract Allowance	6,316,793	26.4% Skilled Nursing	80.0%
Other Assets	6,563,668	Operating Revenue	17,634,486	73.6% Ancillary Service	20.0%
Total Assets	28,639,104	Operating Expense	17,130,112	97.1% Current Ratio	2.7
Current Liabilities	1,266,512	Operating Margin	504,374	2.9% Days to Collect	63.6
Long Term Liabilities	2,672,515	Other Income	1,176,096	6.7% Avg Payment Days	21.4
Total Equity	24,700,077	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	28,639,104	Net Profit or Loss	1,680,470	9.5% Return on Equity	6.8%

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# SNF Profile Report - 2014

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

395330 CHELTENHAM NURSING AND REHAB C				Nonprofit - Other	
CHELTENHAM NURSING AND REHAB C		12/31/2014 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19126				CR Beds 255 POS Beds 255	
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.8%
Balance Sheet		Income Statement		Length of Stay	166.3
Current Assets	19,644,016	Total Charges	24,070,304	Average Wages	18.63
Fixed Assets	5,682,894	Contract Allowance	4,131,097	17.2% Skilled Nursing	15.8%
Other Assets	553,747	Operating Revenue	19,939,207	82.8% Ancillary Service	18.4%
Total Assets	25,880,657	Operating Expense	18,857,576	94.6% Current Ratio	6.9
Current Liabilities	2,838,007	Operating Margin	1,081,631	5.4% Days to Collect	47.6
Long Term Liabilities	14,370,000	Other Income	47,890	0.2% Avg Payment Days	24.5
Total Equity	8,672,650	Other Expense	0	0.0% Depreciation Rate	9.5%
Total Liab. and Equity	25,880,657	Net Profit or Loss	1,129,521	5.7% Return on Equity	13.0%

395977 CHERRY TREE NURSING CENTER				Proprietary - Corporation	
CHERRY TREE NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19	
UNIONTOWN, PA 15401				CR Beds 120 POS Beds 120	
FAYETTE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	74.4%
Balance Sheet		Income Statement		Length of Stay	85.6
Current Assets	2,327,001	Total Charges	10,179,922	Average Wages	17.08
Fixed Assets	3,647,462	Contract Allowance	1,844,826	18.1% Skilled Nursing	70.6%
Other Assets	136,944	Operating Revenue	8,335,096	81.9% Ancillary Service	29.4%
Total Assets	6,111,407	Operating Expense	8,374,016	100.5% Current Ratio	0.5
Current Liabilities	4,771,204	Operating Margin	-38,920	-0.5% Days to Collect	47.3
Long Term Liabilities	6,975,376	Other Income	41,341	0.5% Avg Payment Days	20.0
Total Equity	-5,635,173	Other Expense	0	0.0% Depreciation Rate	7.8%
Total Liab. and Equity	6,111,407	Net Profit or Loss	2,421	0.0% Return on Equity	0.0%

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

<b>395519 CHESTER VALLEY REHAB AND NURSING CENTER</b>				Proprietary - Corporation	
CHESTER VALLEY REHAB AND NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19	
MALVERN, PA 19355				CR Beds 184 POS Beds 184	
CHESTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	141.2
Current Assets	2,167,706	Total Charges	41,879,602	Average Wages	22.52
Fixed Assets	2,409,755	Contract Allowance	22,332,657	53.3% Skilled Nursing	91.9%
Other Assets	1,700	Operating Revenue	19,546,945	46.7% Ancillary Service	8.1%
Total Assets	4,579,161	Operating Expense	17,994,300	92.1% Current Ratio	2.7
Current Liabilities	814,103	Operating Margin	1,552,645	7.9% Days to Collect	36.8
Long Term Liabilities	-5,353,917	Other Income	593	0.0% Avg Payment Days	9.4
Total Equity	9,118,975	Other Expense	0	0.0% Depreciation Rate	76.3%
Total Liab. and Equity	4,579,161	Net Profit or Loss	1,553,238	7.9% Return on Equity	17.0%

<b>395334 CHESTNUT HILL LODGE HEALTH AND REHAB CTR</b>				Proprietary - Corporation	
CHESTNUT HILL LODGE HEALTH AND REHAB CTR		12/31/2014 365 Days Settled		Title 18/19	
WYNDMOOR, PA 19038				CR Beds 181 POS Beds 181	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	86.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	355.1
Current Assets	4,382,696	Total Charges	17,274,642	Average Wages	20.13
Fixed Assets	721,666	Contract Allowance	4,150,598	24.0% Skilled Nursing	88.0%
Other Assets	3,265,315	Operating Revenue	13,124,044	76.0% Ancillary Service	12.0%
Total Assets	8,369,677	Operating Expense	15,050,429	114.7% Current Ratio	2.0
Current Liabilities	2,162,759	Operating Margin	-1,926,385	-14.7% Days to Collect	38.3
Long Term Liabilities	3,118,679	Other Income	2,361,079	18.0% Avg Payment Days	37.9
Total Equity	3,088,239	Other Expense	0	0.0% Depreciation Rate	68.9%
Total Liab. and Equity	8,369,677	Net Profit or Loss	434,694	3.3% Return on Equity	14.1%

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

395118 CHICORA MEDICAL CENTER				Proprietary - Partnership	
CHICORA MEDICAL CENTER		6/30/2014 365 Days Settled		Title 18/19	
CHICORA, PA 16025				CR Beds 140 POS Beds 114	
BUTLER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.3%
Balance Sheet		Income Statement		Length of Stay	365.0
Current Assets	3,373,296	Total Charges	12,618,534	Average Wages	14.42
Fixed Assets	4,265,727	Contract Allowance	1,963,885	15.6% Skilled Nursing	65.4%
Other Assets	171,598	Operating Revenue	10,654,649	84.4% Ancillary Service	29.8%
Total Assets	7,810,621	Operating Expense	9,411,130	88.3% Current Ratio	2.9
Current Liabilities	1,153,650	Operating Margin	1,243,519	11.7% Days to Collect	74.6
Long Term Liabilities	3,198,726	Other Income	163,805	1.5% Avg Payment Days	24.0
Total Equity	3,458,245	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	7,810,621	Net Profit or Loss	1,407,324	13.2% Return on Equity	40.7%

396125 CHRIST'S HOME RETIREMENT CENTE				Nonprofit - Church	
CHRIST'S HOME RETIREMENT CENTE		6/30/2014 365 Days Settled		Title 18/19	
WARMINSTER, PA 18974				CR Beds 48 POS Beds 48	
BUCKS				Key Performanace Ind.	
Novitas PA				Occupancy Rate	66.6%
Balance Sheet		Income Statement		Length of Stay	61.8
Current Assets	4,215,572	Total Charges	10,189,311	Average Wages	20.82
Fixed Assets	66,776,226	Contract Allowance	749,637	7.4% Skilled Nursing	35.0%
Other Assets	20,158,314	Operating Revenue	9,439,674	92.6% Ancillary Service	9.4%
Total Assets	91,150,112	Operating Expense	12,305,587	130.4% Current Ratio	1.0
Current Liabilities	4,130,161	Operating Margin	-2,865,913	-30.4% Days to Collect	46.4
Long Term Liabilities	47,042,248	Other Income	198,236	2.1% Avg Payment Days	34.9
Total Equity	39,977,703	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	91,150,112	Net Profit or Loss	(2,667,677)	-28.3% Return on Equity	-6.7%

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

395460 CHRIST THE KING MANOR				Nonprofit - Church	
CHRIST THE KING MANOR		6/30/2014 365 Days Settled		Title 18/19	
DUBOIS, PA 15801				CR Beds 160 POS Beds 160	
CLEARFIELD				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.8%
Balance Sheet		Income Statement		Length of Stay	218.6
Current Assets	22,473,372	Total Charges	17,671,925	Average Wages	16.63
Fixed Assets	18,019,607	Contract Allowance	1,333,227	7.5% Skilled Nursing	63.4%
Other Assets	0	Operating Revenue	16,338,698	92.5% Ancillary Service	16.7%
Total Assets	40,492,979	Operating Expense	16,263,339	99.5% Current Ratio	1.6
Current Liabilities	13,744,617	Operating Margin	75,359	0.5% Days to Collect	50.0
Long Term Liabilities	9,607,425	Other Income	562,304	3.4% Avg Payment Days	18.1
Total Equity	17,140,937	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	40,492,979	Net Profit or Loss	637,663	3.9% Return on Equity	3.7%

395784 CHURCH OF GOD HOME, INC				Nonprofit - Church	
CHURCH OF GOD HOME, INC		12/31/2014 365 Days Settled		Title 18/19	
CARLISLE, PA 17013				CR Beds 109 POS Beds 109	
CUMBERLAND				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.9%
Balance Sheet		Income Statement		Length of Stay	209.6
Current Assets	2,786,174	Total Charges	12,610,971	Average Wages	17.71
Fixed Assets	5,353,924	Contract Allowance	2,037,278	16.2% Skilled Nursing	86.8%
Other Assets	4,911,567	Operating Revenue	10,573,693	83.8% Ancillary Service	13.2%
Total Assets	13,051,665	Operating Expense	11,636,960	110.1% Current Ratio	0.9
Current Liabilities	3,187,117	Operating Margin	-1,063,267	-10.1% Days to Collect	54.1
Long Term Liabilities	0	Other Income	2,731,353	25.8% Avg Payment Days	34.8
Total Equity	9,864,548	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	13,051,665	Net Profit or Loss	1,668,086	15.8% Return on Equity	16.9%

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

395090 CHURCH OF THE BRETHREN HOME					Nonprofit - Church	
CHURCH OF THE BRETHREN HOME		6/30/2014 365 Days Settled		Title 18/19		
WINDBER, PA 15963				CR Beds 134 POS Beds 134		
SOMERSET				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.5%	
Balance Sheet		Income Statement		Length of Stay	337.5	
Current Assets	1,798,932	Total Charges	11,523,577	Average Wages	11.86	
Fixed Assets	1,121,232	Contract Allowance	857,540	7.4% Skilled Nursing	74.8%	
Other Assets	3,600,024	Operating Revenue	10,666,037	92.6% Ancillary Service	14.6%	
Total Assets	6,520,188	Operating Expense	11,155,306	104.6% Current Ratio	0.9	
Current Liabilities	1,968,587	Operating Margin	-489,269	-4.6% Days to Collect	44.6	
Long Term Liabilities	717,372	Other Income	561,360	5.3% Avg Payment Days	28.2	
Total Equity	3,834,229	Other Expense	0	0.0% Depreciation Rate	4.6%	
Total Liab. and Equity	6,520,188	Net Profit or Loss	72,091	0.7% Return on Equity	1.9%	

395660 CLAREMONT NRC OF CUMBERLAND CO					Government - City-County	
CLAREMONT NRC OF CUMBERLAND CO		12/31/2014 365 Days Settled		Title 18/19		
CARLISLE, PA 17013				CR Beds 290 POS Beds 290		
CUMBERLAND				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.3%	
Balance Sheet		Income Statement		Length of Stay	405.5	
Current Assets	7,853,809	Total Charges	32,689,390	Average Wages	18.35	
Fixed Assets	11,057,660	Contract Allowance	7,671,352	23.5% Skilled Nursing	100.0%	
Other Assets	55,048	Operating Revenue	25,018,038	76.5% Ancillary Service	0.0%	
Total Assets	18,966,517	Operating Expense	24,445,187	97.7% Current Ratio	2.4	
Current Liabilities	3,209,096	Operating Margin	572,851	2.3% Days to Collect	30.6	
Long Term Liabilities	9,576,091	Other Income	402,465	1.6% Avg Payment Days	46.1	
Total Equity	6,181,330	Other Expense	0	0.0% Depreciation Rate	3.4%	
Total Liab. and Equity	18,966,517	Net Profit or Loss	720,182	2.9% Return on Equity	11.7%	

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

395458 CLARVIEW NURSING AND REHAB CEN				Proprietary - Corporation	
CLARVIEW NURSING AND REHAB CEN		12/31/2014 365 Days Settled		Title 18/19	
SLIGO, PA 16255				CR Beds 120	POS Beds 120
CLARION				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	86.6%
Balance Sheet		Income Statement		Length of Stay	120.7
Current Assets	12,285,458	Total Charges	12,047,352	Average Wages	16.75
Fixed Assets	1,858,014	Contract Allowance	1,871,005	15.5% Skilled Nursing	73.4%
Other Assets	-75,590	Operating Revenue	10,176,347	84.5% Ancillary Service	26.6%
Total Assets	14,067,882	Operating Expense	9,526,818	93.6% Current Ratio	13.5
Current Liabilities	913,054	Operating Margin	649,529	6.4% Days to Collect	43.9
Long Term Liabilities	-33,133	Other Income	428,273	4.2% Avg Payment Days	33.4
Total Equity	13,187,961	Other Expense	0	0.0% Depreciation Rate	8.1%
Total Liab. and Equity	14,067,882	Net Profit or Loss	1,077,802	10.6% Return on Equity	8.2%

396071 CLEPPER MANOR				Proprietary - Partnership	
CLEPPER MANOR		12/31/2014 365 Days Settled		Title 18/19	
SHARON, PA 16146				CR Beds 54	POS Beds 54
MERCER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.9%
Balance Sheet		Income Statement		Length of Stay	179.5
Current Assets	1,358,518	Total Charges	4,814,377	Average Wages	13.61
Fixed Assets	2,051,287	Contract Allowance	445,490	9.3% Skilled Nursing	76.5%
Other Assets	99,117	Operating Revenue	4,368,887	90.7% Ancillary Service	23.5%
Total Assets	3,508,922	Operating Expense	4,257,230	97.4% Current Ratio	4.6
Current Liabilities	295,488	Operating Margin	111,657	2.6% Days to Collect	80.7
Long Term Liabilities	1,604,438	Other Income	12,393	0.3% Avg Payment Days	17.0
Total Equity	1,608,996	Other Expense	0	0.0% Depreciation Rate	6.5%
Total Liab. and Equity	3,508,922	Net Profit or Loss	122,959	2.8% Return on Equity	7.6%

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

<b>395852 CLIVEDEN NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
CLIVEDEN NURSING AND REHABILITATION CENTER		6/30/2014 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19119				CR Beds 180 POS Beds 180	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	96.0
Current Assets	4,392,110	Total Charges	25,297,914	Average Wages	22.08
Fixed Assets	357,873	Contract Allowance	5,159,213	20.4% Skilled Nursing	73.5%
Other Assets	10,039	Operating Revenue	20,138,701	79.6% Ancillary Service	26.5%
Total Assets	4,760,022	Operating Expense	19,358,346	96.1% Current Ratio	2.8
Current Liabilities	1,541,913	Operating Margin	780,355	3.9% Days to Collect	62.9
Long Term Liabilities	951,813	Other Income	183,846	0.9% Avg Payment Days	29.1
Total Equity	2,266,296	Other Expense	0	0.0% Depreciation Rate	348.8%
Total Liab. and Equity	4,760,022	Net Profit or Loss	964,201	4.8% Return on Equity	42.5%

<b>395168 COLONIAL MANOR NURSING HOME</b>				Proprietary - Corporation	
COLONIAL MANOR NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
YORK, PA 17403				CR Beds 270 POS Beds 270	
YORK				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	246.7
Current Assets	16,059,932	Total Charges	38,182,735	Average Wages	15.99
Fixed Assets	2,213,933	Contract Allowance	17,213,275	45.1% Skilled Nursing	81.5%
Other Assets	1,241,670	Operating Revenue	20,969,460	54.9% Ancillary Service	16.4%
Total Assets	19,515,535	Operating Expense	21,141,041	100.8% Current Ratio	8.2
Current Liabilities	1,964,202	Operating Margin	-171,581	-0.8% Days to Collect	36.9
Long Term Liabilities	16,353,485	Other Income	304,550	1.5% Avg Payment Days	28.2
Total Equity	1,197,848	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	19,515,535	Net Profit or Loss	132,969	0.6% Return on Equity	11.1%

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

<b>395395 COLONIAL PARK CARE CENTER</b>				Proprietary - Other	
COLONIAL PARK CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
HARRISBURG, PA 17109				CR Beds 198 POS Beds 198	
DAUPHIN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	90.5
Current Assets	5,407,103	Total Charges	28,637,772	Average Wages	20.04
Fixed Assets	462,651	Contract Allowance	9,748,219	34.0% Skilled Nursing	67.7%
Other Assets	517,500	Operating Revenue	18,889,553	66.0% Ancillary Service	29.8%
Total Assets	6,387,254	Operating Expense	18,912,950	100.1% Current Ratio	6.2
Current Liabilities	870,100	Operating Margin	-23,397	-0.1% Days to Collect	97.6
Long Term Liabilities	0	Other Income	23,396	0.1% Avg Payment Days	9.6
Total Equity	5,517,153	Other Expense	0	0.0% Depreciation Rate	106.2%
Total Liab. and Equity	6,387,253	Net Profit or Loss	(1)	0.0% Return on Equity	0.0%

  

<b>395778 COMMUNITIES AT INDIAN HAVEN,</b>				Government - County	
COMMUNITIES AT INDIAN HAVEN,		12/31/2014 365 Days Settled		Title 18/19	
INDIANA, PA 15701				CR Beds 108 POS Beds 108	
INDIANA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	107.3
Current Assets	4,260,497	Total Charges	10,270,998	Average Wages	14.90
Fixed Assets	1,522,625	Contract Allowance	1,591,360	15.5% Skilled Nursing	72.1%
Other Assets	6,667	Operating Revenue	8,679,638	84.5% Ancillary Service	27.9%
Total Assets	5,789,789	Operating Expense	8,906,250	102.6% Current Ratio	6.0
Current Liabilities	706,557	Operating Margin	-226,612	-2.6% Days to Collect	57.0
Long Term Liabilities	887,418	Other Income	477,617	5.5% Avg Payment Days	29.3
Total Equity	4,195,814	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	5,789,789	Net Profit or Loss	251,005	2.9% Return on Equity	6.0%

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

396067 CONCORDIA AT REBECCA RESIDENCE					Nonprofit - Other	
CONCORDIA AT REBECCA RESIDENCE		6/30/2014 365 Days Settled		Title 18 Only		
ALLISON PARK, PA 15101				CR Beds 125 POS Beds 60		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.6%	
Balance Sheet		Income Statement		Length of Stay	68.2	
Current Assets	2,791,996	Total Charges	13,064,804	Average Wages	18.88	
Fixed Assets	6,645,439	Contract Allowance	2,571,369	19.7% Skilled Nursing	38.4%	
Other Assets	11,840,025	Operating Revenue	10,493,435	80.3% Ancillary Service	37.0%	
Total Assets	21,277,460	Operating Expense	11,565,389	110.2% Current Ratio	4.1	
Current Liabilities	674,776	Operating Margin	-1,071,954	-10.2% Days to Collect	55.5	
Long Term Liabilities	4,832,729	Other Income	1,867,177	17.8% Avg Payment Days	13.5	
Total Equity	15,769,955	Other Expense	0	0.0% Depreciation Rate	4.1%	
Total Liab. and Equity	21,277,460	Net Profit or Loss	795,223	7.6% Return on Equity	5.0%	

396059 CONCORDIA AT THE CEDARS					Nonprofit - Other	
CONCORDIA AT THE CEDARS		8/14/2014 226 Days Settled		Title 18/19		
MONROEVILLE, PA 15146				CR Beds 146 POS Beds 59		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	65.8%	
Balance Sheet		Income Statement		Length of Stay	19.0	
Current Assets	5,506,927	Total Charges	3,717,660	Average Wages	16.45	
Fixed Assets	7,983,605	Contract Allowance	292,656	7.9% Skilled Nursing	62.1%	
Other Assets	217,822	Operating Revenue	3,425,004	92.1% Ancillary Service	29.2%	
Total Assets	13,708,354	Operating Expense	4,514,390	131.8% Current Ratio	1.0	
Current Liabilities	5,251,966	Operating Margin	-1,089,386	-31.8% Days to Collect	353.7	
Long Term Liabilities	8,487,671	Other Income	1,302	0.0% Avg Payment Days	197.3	
Total Equity	-31,283	Other Expense	0	0.0% Depreciation Rate	1.9%	
Total Liab. and Equity	13,708,354	Net Profit or Loss	(1,088,084)	-31.8% Return on Equity	3,478.2%	

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

395684 CONCORDIA LUTHERAN HEALTH AND HUMAN CARE					Nonprofit - Other	
CONCORDIA LUTHERAN HEALTH AND HUMAN CARE		6/30/2014 365 Days Settled		Title 18/19		
CABOT, PA 16023				CR Beds 142 POS Beds 142		
BUTLER				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.2%	
Balance Sheet		Income Statement		Length of Stay	57.0	
Current Assets	7,512,106	Total Charges	22,533,099	Average Wages	16.52	
Fixed Assets	8,507,052	Contract Allowance	6,069,397	26.9% Skilled Nursing	63.5%	
Other Assets	3,608,628	Operating Revenue	16,463,702	73.1% Ancillary Service	32.6%	
Total Assets	19,627,786	Operating Expense	19,140,552	116.3% Current Ratio	3.0	
Current Liabilities	2,541,055	Operating Margin	-2,676,850	-16.3% Days to Collect	45.5	
Long Term Liabilities	3,954,285	Other Income	3,000,544	18.2% Avg Payment Days	44.6	
Total Equity	13,132,446	Other Expense	0	0.0% Depreciation Rate	4.0%	
Total Liab. and Equity	19,627,786	Net Profit or Loss	323,694	2.0% Return on Equity	2.5%	

396089 CONCORDIA OF THE SOUTH HILLS					Nonprofit - Other	
CONCORDIA OF THE SOUTH HILLS		6/30/2014 365 Days Settled		Title 18 Only		
PITTSBURGH, PA 15243				CR Beds 367 POS Beds 46		
ALLEGHENY				Key Performance Ind.		
Novitas PA				Occupancy Rate	90.9%	
Balance Sheet		Income Statement		Length of Stay	158.5	
Current Assets	4,416,242	Total Charges	27,181,446	Average Wages	17.79	
Fixed Assets	37,552,514	Contract Allowance	3,079,516	11.3% Skilled Nursing	15.8%	
Other Assets	19,289,416	Operating Revenue	24,101,930	88.7% Ancillary Service	14.1%	
Total Assets	61,258,172	Operating Expense	20,781,755	86.2% Current Ratio	2.6	
Current Liabilities	1,693,601	Operating Margin	3,320,175	13.8% Days to Collect	34.6	
Long Term Liabilities	36,765,827	Other Income	2,585,280	10.7% Avg Payment Days	28.2	
Total Equity	22,798,744	Other Expense	0	0.0% Depreciation Rate	4.4%	
Total Liab. and Equity	61,258,172	Net Profit or Loss	5,905,455	24.5% Return on Equity	25.9%	

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

<b>395774 CONESTOGA VIEW</b>				Proprietary - Partnership	
CONESTOGA VIEW		12/31/2014 365 Days Settled		Title 18/19	
LANCASTER, PA 17602				CR Beds 446 POS Beds 446	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,096.6
Current Assets	7,327,872	Total Charges	48,663,408	Average Wages	19.47
Fixed Assets	2,238,338	Contract Allowance	7,831,245	16.1% Skilled Nursing	85.7%
Other Assets	0	Operating Revenue	40,832,163	83.9% Ancillary Service	14.3%
Total Assets	9,566,210	Operating Expense	42,176,026	103.3% Current Ratio	1.4
Current Liabilities	5,219,086	Operating Margin	-1,343,863	-3.3% Days to Collect	35.4
Long Term Liabilities	2,305,600	Other Income	2,008,648	4.9% Avg Payment Days	52.4
Total Equity	2,041,524	Other Expense	0	0.0% Depreciation Rate	33.6%
Total Liab. and Equity	9,566,210	Net Profit or Loss	664,785	1.6% Return on Equity	32.6%

  

<b>396099 CONNER-WILLIAMS NURSING HOME</b>				Proprietary - Corporation	
CONNER-WILLIAMS NURSING HOME		6/30/2014 365 Days Settled		Title 18/19	
RIDLEY PARK, PA 19078				CR Beds 50 POS Beds 50	
DELAWARE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	72.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	695.5
Current Assets	282,979	Total Charges	3,153,512	Average Wages	24.39
Fixed Assets	177,847	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	3,153,512	100.0% Ancillary Service	0.0%
Total Assets	460,826	Operating Expense	3,151,325	99.9% Current Ratio	2.9
Current Liabilities	96,869	Operating Margin	2,187	0.1% Days to Collect	15.8
Long Term Liabilities	49,000	Other Income	4,610	0.1% Avg Payment Days	11.0
Total Equity	314,957	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	460,826	Net Profit or Loss	6,797	0.2% Return on Equity	2.2%

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

<b>395538 CONSULATE HEALTH CARE OF CHESWICK</b>				Proprietary - Corporation	
CONSULATE HEALTH CARE OF CHESWICK		12/31/2014 365 Days Settled		Title 18/19	
CHESWICK, PA 15024				CR Beds 121 POS Beds 121	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	159.1
Current Assets	7,575,579	Total Charges	12,235,478	Average Wages	17.49
Fixed Assets	715,308	Contract Allowance	2,095,223	17.1% Skilled Nursing	84.5%
Other Assets	0	Operating Revenue	10,140,255	82.9% Ancillary Service	15.5%
Total Assets	8,290,887	Operating Expense	10,778,761	106.3% Current Ratio	0.8
Current Liabilities	9,054,253	Operating Margin	-638,506	-6.3% Days to Collect	250.4
Long Term Liabilities	0	Other Income	14,922	0.1% Avg Payment Days	13.7
Total Equity	-763,366	Other Expense	0	0.0% Depreciation Rate	164.8%
Total Liab. and Equity	8,290,887	Net Profit or Loss	(623,584)	-6.1% Return on Equity	81.7%
<b>396073 CONSULATE HEALTH CARE OF NORTH STRABANE</b>				Proprietary - Corporation	
CONSULATE HEALTH CARE OF NORTH STRABANE		12/31/2014 365 Days Settled		Title 18/19	
CANONSBURG, PA 15317				CR Beds 62 POS Beds 62	
WASHINGTON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	76.3
Current Assets	2,312,283	Total Charges	7,505,220	Average Wages	17.23
Fixed Assets	1,615,434	Contract Allowance	1,375,462	18.3% Skilled Nursing	72.8%
Other Assets	4,912	Operating Revenue	6,129,758	81.7% Ancillary Service	27.2%
Total Assets	3,932,629	Operating Expense	6,701,075	109.3% Current Ratio	0.5
Current Liabilities	4,416,159	Operating Margin	-571,317	-9.3% Days to Collect	233.9
Long Term Liabilities	0	Other Income	5,815	0.1% Avg Payment Days	16.6
Total Equity	-483,530	Other Expense	0	0.0% Depreciation Rate	45.7%
Total Liab. and Equity	3,932,629	Net Profit or Loss	(565,502)	-9.2% Return on Equity	117.0%

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

396123 CONTINUING CARE AT MARIS GROVE					Proprietary - Corporation	
CONTINUING CARE AT MARIS GROVE		12/31/2014 365 Days Settled		Title 18 Only		
GLEN MILLS, PA 19342				CR Beds 66	POS Beds 66	
DELAWARE		Key Performanace Ind.				
Novitas MD				Occupancy Rate	90.2%	
Balance Sheet		Income Statement		Length of Stay	56.4	
Current Assets	13,043,828	Total Charges	11,361,410	Average Wages	25.96	
Fixed Assets	142,011,793	Contract Allowance	1,794,668	15.8%	Skilled Nursing	70.3%
Other Assets	293,517,255	Operating Revenue	9,566,742	84.2%	Ancillary Service	20.7%
Total Assets	448,572,876	Operating Expense	66,888,902	699.2%	Current Ratio	0.0
Current Liabilities	454,251,119	Operating Margin	-57,322,160	-599.2%	Days to Collect	102.8
Long Term Liabilities	0	Other Income	51,502,562	538.4%	Avg Payment Days	14.1
Total Equity	-5,678,243	Other Expense	0	0.0%	Depreciation Rate	5.0%
Total Liab. and Equity	448,572,876	Net Profit or Loss	(5,819,598)	-60.8%	Return on Equity	102.5%

395180 CORNWALL MANOR					Nonprofit - Other	
CORNWALL MANOR		12/31/2014 365 Days Settled		Title 18/19		
CORNWALL, PA 17016				CR Beds 108	POS Beds 104	
LEBANON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.0%	
Balance Sheet		Income Statement		Length of Stay	244.4	
Current Assets	28,929,756	Total Charges	24,189,429	Average Wages	18.62	
Fixed Assets	39,328,903	Contract Allowance	2,557,929	10.6%	Skilled Nursing	47.3%
Other Assets	654,284	Operating Revenue	21,631,500	89.4%	Ancillary Service	6.8%
Total Assets	68,912,943	Operating Expense	20,480,138	94.7%	Current Ratio	7.4
Current Liabilities	3,921,833	Operating Margin	1,151,362	5.3%	Days to Collect	35.1
Long Term Liabilities	35,514,812	Other Income	3,477,363	16.1%	Avg Payment Days	64.5
Total Equity	29,476,298	Other Expense	0	0.0%	Depreciation Rate	3.9%
Total Liab. and Equity	68,912,943	Net Profit or Loss	4,249,944	19.6%	Return on Equity	14.4%

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

395489    CORRY MANOR				Proprietary - Corporation	
CORRY MANOR		12/31/2014 365 Days Settled		Title 18/19	
CORRY, PA 16407				CR Beds 121	POS Beds 121
ERIE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.3%
Balance Sheet		Income Statement		Length of Stay	125.4
Current Assets	3,131,117	Total Charges	14,892,530	Average Wages	15.57
Fixed Assets	2,619,427	Contract Allowance	4,499,180	30.2% Skilled Nursing	64.9%
Other Assets	0	Operating Revenue	10,393,350	69.8% Ancillary Service	35.1%
Total Assets	5,750,544	Operating Expense	9,208,241	88.6% Current Ratio	6.8
Current Liabilities	457,532	Operating Margin	1,185,109	11.4% Days to Collect	104.0
Long Term Liabilities	0	Other Income	-668	0.0% Avg Payment Days	18.1
Total Equity	5,293,012	Other Expense	0	0.0% Depreciation Rate	1.3%
Total Liab. and Equity	5,750,544	Net Profit or Loss	1,184,441	11.4% Return on Equity	22.4%

396053    COUNTRY MEADOWS NURSING CENTER OF BETHLEHEM				Proprietary - Partnership	
COUNTRY MEADOWS NURSING CENTER OF BETHLEHEM		12/31/2014 365 Days Settled		Title 18/19	
BETHLEHEM, PA 18020				CR Beds 70	POS Beds 70
NORTHAMPTON				Key Performanace Ind.	
Novitas PA				Occupancy Rate	96.3%
Balance Sheet		Income Statement		Length of Stay	96.9
Current Assets	858,665	Total Charges	9,241,995	Average Wages	28.22
Fixed Assets	2,907,993	Contract Allowance	690,354	7.5% Skilled Nursing	80.3%
Other Assets	3,562,657	Operating Revenue	8,551,641	92.5% Ancillary Service	19.7%
Total Assets	7,329,315	Operating Expense	7,913,520	92.5% Current Ratio	1.3
Current Liabilities	637,939	Operating Margin	638,121	7.5% Days to Collect	35.2
Long Term Liabilities	0	Other Income	84,828	1.0% Avg Payment Days	29.4
Total Equity	6,691,376	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	7,329,315	Net Profit or Loss	722,949	8.5% Return on Equity	10.8%

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

<b>395596 COUNTRY MEADOWS OF SOUTH HILLS</b>				Proprietary - Partnership	
COUNTRY MEADOWS OF SOUTH HILLS		12/31/2014 365 Days Settled		Title 18/19	
BRIDGEVILLE, PA 15017				CR Beds 194 POS Beds 194	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	67.1
Current Assets	9,883,864	Total Charges	23,239,524	Average Wages	29.98
Fixed Assets	4,686,561	Contract Allowance	3,664,155	15.8% Skilled Nursing	74.3%
Other Assets	59,850	Operating Revenue	19,575,369	84.2% Ancillary Service	25.7%
Total Assets	14,630,275	Operating Expense	19,312,653	98.7% Current Ratio	4.2
Current Liabilities	2,337,510	Operating Margin	262,716	1.3% Days to Collect	141.3
Long Term Liabilities	4,637,473	Other Income	400,883	2.0% Avg Payment Days	37.7
Total Equity	7,655,292	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	14,630,275	Net Profit or Loss	663,599	3.4% Return on Equity	8.7%

  

<b>395681 COUNTRYSIDE CHRISTIAN COMMUNITY</b>				Nonprofit - Church	
COUNTRYSIDE CHRISTIAN COMMUNITY		12/31/2014 365 Days Settled		Title 18/19	
ANNVILLE, PA 17003				CR Beds 53 POS Beds 33	
LEBANON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	576.9
Current Assets	1,219,472	Total Charges	4,236,836	Average Wages	20.01
Fixed Assets	2,496,460	Contract Allowance	497,073	11.7% Skilled Nursing	78.8%
Other Assets	5,166,807	Operating Revenue	3,739,763	88.3% Ancillary Service	0.0%
Total Assets	8,882,739	Operating Expense	5,624,620	150.4% Current Ratio	8.2
Current Liabilities	147,974	Operating Margin	-1,884,857	-50.4% Days to Collect	40.6
Long Term Liabilities	962,780	Other Income	1,116,996	29.9% Avg Payment Days	9.2
Total Equity	7,771,985	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	8,882,739	Net Profit or Loss	(767,861)	-20.5% Return on Equity	-9.9%

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

395879 COUNTRYSIDE CONVAL HOME LTD PA				Proprietary - Partnership	
COUNTRYSIDE CONVAL HOME LTD PA		6/30/2014 365 Days Settled		Title 18/19	
MERCER, PA 16137				CR Beds 148 POS Beds 48	
MERCER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	61.8%
Balance Sheet		Income Statement		Length of Stay	292.6
Current Assets	1,759,213	Total Charges	6,314,577	Average Wages	33.57
Fixed Assets	2,662,961	Contract Allowance	825,378	13.1% Skilled Nursing	50.8%
Other Assets	107,062	Operating Revenue	5,489,199	86.9% Ancillary Service	22.9%
Total Assets	4,529,236	Operating Expense	5,268,226	96.0% Current Ratio	3.4
Current Liabilities	524,100	Operating Margin	220,973	4.0% Days to Collect	74.3
Long Term Liabilities	1,094,669	Other Income	6,151	0.1% Avg Payment Days	20.2
Total Equity	2,910,467	Other Expense	0	0.0% Depreciation Rate	1.1%
Total Liab. and Equity	4,529,236	Net Profit or Loss	227,124	4.1% Return on Equity	7.8%

395518 COURTYARD GARDENS NURSING AND REHAB CTR				Nonprofit - Other	
COURTYARD GARDENS NURSING AND REHAB CTR		12/31/2014 365 Days Settled		Title 18/19	
MIDDLETOWN, PA 17057				CR Beds 166 POS Beds 102	
DAUPHIN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	79.0%
Balance Sheet		Income Statement		Length of Stay	405.6
Current Assets	1,952,954	Total Charges	13,151,850	Average Wages	19.44
Fixed Assets	7,392,152	Contract Allowance	2,013,379	15.3% Skilled Nursing	71.5%
Other Assets	3,684,891	Operating Revenue	11,138,471	84.7% Ancillary Service	13.8%
Total Assets	13,029,997	Operating Expense	12,265,653	110.1% Current Ratio	0.9
Current Liabilities	2,129,025	Operating Margin	-1,127,182	-10.1% Days to Collect	42.3
Long Term Liabilities	371,884	Other Income	515,776	4.6% Avg Payment Days	28.8
Total Equity	10,529,088	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	13,029,997	Net Profit or Loss	(611,406)	-5.5% Return on Equity	-5.8%

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# SNF Profile Report - 2014

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

395827 COVENTRY MANOR HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
COVENTRY MANOR HEALTH AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
POTTSTOWN, PA 19464				CR Beds 41	POS Beds 41
MONTGOMERY		Key Performance Ind.			
Novitas PA				Occupancy Rate	89.1%
Balance Sheet		Income Statement		Length of Stay	117.0
Current Assets	840,948	Total Charges	5,463,257	Average Wages	20.95
Fixed Assets	258,334	Contract Allowance	1,427,410	26.1% Skilled Nursing	61.3%
Other Assets	35,119	Operating Revenue	4,035,847	73.9% Ancillary Service	38.7%
Total Assets	1,134,401	Operating Expense	3,988,832	98.8% Current Ratio	0.7
Current Liabilities	1,134,985	Operating Margin	47,015	1.2% Days to Collect	49.5
Long Term Liabilities	0	Other Income	25,088	0.6% Avg Payment Days	68.9
Total Equity	-584	Other Expense	0	0.0% Depreciation Rate	55.5%
Total Liab. and Equity	1,134,401	Net Profit or Loss	72,103	1.8% Return on Equity	-
					12,346.4 %

395845 CRANBERRY PLACE				Nonprofit - Other	
CRANBERRY PLACE		6/30/2014 365 Days Settled		Title 18/19	
CRANBERRY TOWNSHIP, PA 16066				CR Beds 150	POS Beds 150
BUTLER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.5%
Balance Sheet		Income Statement		Length of Stay	98.0
Current Assets	1,647,575	Total Charges	23,443,009	Average Wages	17.07
Fixed Assets	3,456,878	Contract Allowance	10,238,863	43.7% Skilled Nursing	76.3%
Other Assets	0	Operating Revenue	13,204,146	56.3% Ancillary Service	23.7%
Total Assets	5,104,453	Operating Expense	14,134,485	107.0% Current Ratio	26.5
Current Liabilities	62,195	Operating Margin	-930,339	-7.0% Days to Collect	44.0
Long Term Liabilities	5,767,352	Other Income	192,988	1.5% Avg Payment Days	0.9
Total Equity	-725,094	Other Expense	0	0.0% Depreciation Rate	12.2%
Total Liab. and Equity	5,104,453	Net Profit or Loss	(737,351)	-5.6% Return on Equity	101.7%

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

395853 CRAWFORD COUNTY CARE CENTER					Government - County	
CRAWFORD COUNTY CARE CENTER		12/31/2014 365 Days Reopened		Title 18/19		
SAEGERTOWN, PA 16433				CR Beds 157	POS Beds 157	
CRAWFORD		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.3%	
Balance Sheet		Income Statement		Length of Stay	408.7	
Current Assets	4,396,491	Total Charges	13,647,620	Average Wages	40.85	
Fixed Assets	2,592,936	Contract Allowance	2,287,998	16.8% Skilled Nursing	85.3%	
Other Assets	0	Operating Revenue	11,359,622	83.2% Ancillary Service	14.7%	
Total Assets	6,989,427	Operating Expense	12,854,361	113.2% Current Ratio	2.6	
Current Liabilities	1,663,375	Operating Margin	-1,494,739	-13.2% Days to Collect	52.6	
Long Term Liabilities	0	Other Income	548,007	4.8% Avg Payment Days	42.2	
Total Equity	5,326,052	Other Expense	0	0.0% Depreciation Rate	4.2%	
Total Liab. and Equity	6,989,427	Net Profit or Loss	(946,732)	-8.3% Return on Equity	-17.8%	

395984 CREEKSIDE HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
CREEKSIDE HEALTH AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19		
CARBONDALE, PA 18407				CR Beds 81	POS Beds 81	
LACKAWANNA		Key Performance Ind.				
Novitas PA				Occupancy Rate	91.4%	
Balance Sheet		Income Statement		Length of Stay	229.0	
Current Assets	1,635,572	Total Charges	9,119,609	Average Wages	16.75	
Fixed Assets	107,604	Contract Allowance	1,995,250	21.9% Skilled Nursing	67.6%	
Other Assets	166,606	Operating Revenue	7,124,359	78.1% Ancillary Service	32.4%	
Total Assets	1,909,782	Operating Expense	6,657,402	93.4% Current Ratio	1.6	
Current Liabilities	1,011,298	Operating Margin	466,957	6.6% Days to Collect	41.6	
Long Term Liabilities	0	Other Income	20,753	0.3% Avg Payment Days	36.6	
Total Equity	898,484	Other Expense	0	0.0% Depreciation Rate	468.2%	
Total Liab. and Equity	1,909,782	Net Profit or Loss	487,710	6.8% Return on Equity	54.3%	

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

395459 CRESTVIEW CENTER				Proprietary - Other	
CRESTVIEW CENTER		6/30/2014 365 Days Settled		Title 18/19	
LANGHORNE, PA 19047				CR Beds 180 POS Beds 180	
BUCKS				Key Performance Ind.	
Novitas PA				Occupancy Rate	95.5%
Balance Sheet		Income Statement		Length of Stay	76.1
Current Assets	2,733,193	Total Charges	28,404,966	Average Wages	21.00
Fixed Assets	17,739,205	Contract Allowance	6,729,530	23.7%	Skilled Nursing 75.9%
Other Assets	934,389	Operating Revenue	21,675,436	76.3%	Ancillary Service 24.1%
Total Assets	21,406,787	Operating Expense	21,732,825	100.3%	Current Ratio 2.3
Current Liabilities	1,169,819	Operating Margin	-57,389	-0.3%	Days to Collect 44.5
Long Term Liabilities	27,623,184	Other Income	41,969	0.2%	Avg Payment Days 16.5
Total Equity	-7,386,216	Other Expense	0	0.0%	Depreciation Rate 19.8%
Total Liab. and Equity	21,406,787	Net Profit or Loss	(15,420)	-0.1%	Return on Equity 0.2%

395108 CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE				Nonprofit - Church	
CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE		6/30/2014 365 Days Settled		Title 18/19	
NEW OXFORD, PA 17350				CR Beds 374 POS Beds 270	
ADAMS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.2%
Balance Sheet		Income Statement		Length of Stay	290.7
Current Assets	9,631,651	Total Charges	49,464,776	Average Wages	18.67
Fixed Assets	63,652,922	Contract Allowance	7,937,109	16.0%	Skilled Nursing 60.2%
Other Assets	68,848,897	Operating Revenue	41,527,667	84.0%	Ancillary Service 11.3%
Total Assets	142,133,470	Operating Expense	44,209,497	106.5%	Current Ratio 1.3
Current Liabilities	7,507,635	Operating Margin	-2,681,830	-6.5%	Days to Collect 43.2
Long Term Liabilities	66,962,184	Other Income	3,921,184	9.4%	Avg Payment Days 38.9
Total Equity	67,663,651	Other Expense	0	0.0%	Depreciation Rate 5.1%
Total Liab. and Equity	142,133,470	Net Profit or Loss	1,093,092	2.6%	Return on Equity 1.6%

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# SNF Profile Report - 2014

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

395388 CROSSLANDS				Nonprofit - Other	
CROSSLANDS		12/31/2014 275 Days Settled		Title 18 Only	
KENNETT SQUARE, PA 19348		3/31/2014 365 Days Settled		CR Beds 111 POS Beds 64	
CHESTER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		85.4%	
Balance Sheet		Income Statement		Length of Stay 226.7	
Current Assets	2,839,806	Total Charges	17,060,353	Average Wages	22.71
Fixed Assets	44,617,998	Contract Allowance	195,045	1.1% Skilled Nursing	14.0%
Other Assets	34,194,024	Operating Revenue	16,865,308	98.9% Ancillary Service	3.5%
Total Assets	81,651,828	Operating Expense	20,885,273	123.8% Current Ratio	1.3
Current Liabilities	2,125,494	Operating Margin	-4,019,965	-23.8% Days to Collect	50.5
Long Term Liabilities	34,001,514	Other Income	7,326,879	43.4% Avg Payment Days	65.1
Total Equity	45,524,820	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	81,651,828	Net Profit or Loss	3,306,914	19.6% Return on Equity	7.3%

395388 CROSSLANDS				Nonprofit - Other	
CROSSLANDS		12/31/2014 275 Days Settled		Title 18 Only	
KENNETT SQUARE, PA 19348		3/31/2014 365 Days Settled		CR Beds 111 POS Beds 64	
CHESTER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		85.4%	
Balance Sheet		Income Statement		Length of Stay 226.7	
Current Assets	3,336,335	Total Charges	12,898,156	Average Wages	22.71
Fixed Assets	45,782,350	Contract Allowance	79,585	0.6% Skilled Nursing	14.2%
Other Assets	40,134,329	Operating Revenue	12,818,571	99.4% Ancillary Service	3.3%
Total Assets	89,253,014	Operating Expense	16,580,373	129.3% Current Ratio	1.6
Current Liabilities	2,039,507	Operating Margin	-3,761,802	-29.3% Days to Collect	59.0
Long Term Liabilities	41,361,346	Other Income	4,090,697	31.9% Avg Payment Days	78.7
Total Equity	45,852,161	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	89,253,014	Net Profit or Loss	328,895	2.6% Return on Equity	0.7%

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

<b>395876 CUMBERLAND CROSSINGS RETIREMENT COMMUNITY</b>				Nonprofit - Church	
CUMBERLAND CROSSINGS RETIREMENT COMMUNITY				Title 18/19	
CARLISLE, PA 17013				CR Beds 215 POS Beds 58	
CUMBERLAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	81.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	287.1
Current Assets	804,011	Total Charges	9,752,807	Average Wages	25.63
Fixed Assets	19,912,199	Contract Allowance	1,857,664	19.0% Skilled Nursing	58.9%
Other Assets	0	Operating Revenue	7,895,143	81.0% Ancillary Service	17.9%
Total Assets	20,716,210	Operating Expense	11,657,242	147.7% Current Ratio	16.8
Current Liabilities	47,725	Operating Margin	-3,762,099	-47.7% Days to Collect	32.3
Long Term Liabilities	25,002,945	Other Income	3,426,143	43.4% Avg Payment Days	1.5
Total Equity	-4,334,460	Other Expense	0	0.0% Depreciation Rate	7.3%
Total Liab. and Equity	20,716,210	Net Profit or Loss	(335,956)	-4.3% Return on Equity	7.8%
<b>395909 DARWAY ELDER CARE REHABILITATION CENTER</b>				Proprietary - Other	
DARWAY ELDER CARE REHABILITATION CENTER				Title 18/19	
FORKSVILLE, PA 18616				CR Beds 67 POS Beds 67	
SULLIVAN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,384.8
Current Assets	1,288,261	Total Charges	7,901,090	Average Wages	18.45
Fixed Assets	471,047	Contract Allowance	2,569,053	32.5% Skilled Nursing	79.4%
Other Assets	9,067	Operating Revenue	5,332,037	67.5% Ancillary Service	20.6%
Total Assets	1,768,375	Operating Expense	5,871,239	110.1% Current Ratio	2.2
Current Liabilities	595,748	Operating Margin	-539,202	-10.1% Days to Collect	12.7
Long Term Liabilities	0	Other Income	872,938	16.4% Avg Payment Days	37.0
Total Equity	1,172,627	Other Expense	0	0.0% Depreciation Rate	37.7%
Total Liab. and Equity	1,768,375	Net Profit or Loss	333,736	6.3% Return on Equity	28.5%

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

395425 DEER MEADOWS REHABILITATION CENTER					Nonprofit - Church	
DEER MEADOWS REHABILITATION CENTER		11/30/2014 153 Days Settled		Title 18/19		
PHILADELPHIA, PA 19152		6/30/2014 365 Days Settled		CR Beds 332 POS Beds 206		
PHILADELPHIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		81.0%		
Balance Sheet		Income Statement		Length of Stay 58.2		
Current Assets	5,153,297	Total Charges	30,927,490	Average Wages	17.53	
Fixed Assets	19,171,716	Contract Allowance	9,457,758	30.6% Skilled Nursing	78.9%	
Other Assets	11,795,591	Operating Revenue	21,469,732	69.4% Ancillary Service	9.6%	
Total Assets	36,120,604	Operating Expense	26,635,574	124.1% Current Ratio	0.4	
Current Liabilities	13,048,636	Operating Margin	-5,165,842	-24.1% Days to Collect	80.3	
Long Term Liabilities	22,814,279	Other Income	3,790,309	17.7% Avg Payment Days	129.8	
Total Equity	257,689	Other Expense	0	0.0% Depreciation Rate	2.2%	
Total Liab. and Equity	36,120,604	Net Profit or Loss	(1,375,533)	-6.4% Return on Equity	-533.8%	

395425 DEER MEADOWS REHABILITATION CENTER					Nonprofit - Church	
DEER MEADOWS REHABILITATION CENTER		11/30/2014 153 Days Settled		Title 18/19		
PHILADELPHIA, PA 19152		6/30/2014 365 Days Settled		CR Beds 332 POS Beds 206		
PHILADELPHIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		81.0%		
Balance Sheet		Income Statement		Length of Stay 58.2		
Current Assets	5,251,818	Total Charges	12,553,688	Average Wages	17.53	
Fixed Assets	18,498,433	Contract Allowance	3,731,604	29.7% Skilled Nursing	81.0%	
Other Assets	11,615,234	Operating Revenue	8,822,084	70.3% Ancillary Service	8.1%	
Total Assets	35,365,485	Operating Expense	11,285,590	127.9% Current Ratio	0.5	
Current Liabilities	10,834,181	Operating Margin	-2,463,506	-27.9% Days to Collect	184.8	
Long Term Liabilities	26,231,852	Other Income	948,334	10.7% Avg Payment Days	376.3	
Total Equity	-1,700,548	Other Expense	0	0.0% Depreciation Rate	2.2%	
Total Liab. and Equity	35,365,485	Net Profit or Loss	(1,515,172)	-17.2% Return on Equity	89.1%	

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# SNF Profile Report - 2014

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

395575    DENVER HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
DENVER HEALTH AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19		
STEVENS, PA 17578				CR Beds 96	POS Beds 82	
LANCASTER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.8%	
Balance Sheet		Income Statement		Length of Stay	253.0	
Current Assets	2,671,868	Total Charges	9,923,054	Average Wages	21.42	
Fixed Assets	390,704	Contract Allowance	1,787,552	18.0% Skilled Nursing	64.3%	
Other Assets	87,235	Operating Revenue	8,135,502	82.0% Ancillary Service	30.5%	
Total Assets	3,149,807	Operating Expense	7,695,555	94.6% Current Ratio	1.2	
Current Liabilities	2,153,137	Operating Margin	439,947	5.4% Days to Collect	38.2	
Long Term Liabilities	0	Other Income	26,556	0.3% Avg Payment Days	52.6	
Total Equity	996,670	Other Expense	0	0.0% Depreciation Rate	83.6%	
Total Liab. and Equity	3,149,807	Net Profit or Loss	466,503	5.7% Return on Equity	46.8%	
395394    DEVON MANOR					Proprietary - Other	
DEVON MANOR		12/31/2014 365 Days Settled		Title 18 Only		
DEVON, PA 19333				CR Beds 281	POS Beds 131	
CHESTER		Key Performanace Ind.				
CGS (OHIO)				Occupancy Rate	37.4%	
Balance Sheet		Income Statement		Length of Stay	38.7	
Current Assets	1,341,962	Total Charges	19,505,539	Average Wages	27.36	
Fixed Assets	8,458,747	Contract Allowance	6,853,572	35.1% Skilled Nursing	52.3%	
Other Assets	1,257,230	Operating Revenue	12,651,967	64.9% Ancillary Service	39.7%	
Total Assets	11,057,939	Operating Expense	14,613,648	115.5% Current Ratio	2.4	
Current Liabilities	564,063	Operating Margin	-1,961,681	-15.5% Days to Collect	38.7	
Long Term Liabilities	27,645,283	Other Income	76,854	0.6% Avg Payment Days	9.8	
Total Equity	-17,151,407	Other Expense	0	0.0% Depreciation Rate	6.2%	
Total Liab. and Equity	11,057,939	Net Profit or Loss	(1,884,827)	-14.9% Return on Equity	11.0%	

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

395557 DOCK TERRACE				Nonprofit - Other	
DOCK TERRACE		6/30/2014 365 Days Settled		Title 18/19	
LANSDALE, PA 19446				CR Beds 72	POS Beds 72
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.4%
Balance Sheet		Income Statement		Length of Stay	365.5
Current Assets	3,302,861	Total Charges	20,979,016	Average Wages	16.42
Fixed Assets	9,177,960	Contract Allowance	1,243,420	5.9% Skilled Nursing	38.7%
Other Assets	54,587,934	Operating Revenue	19,735,596	94.1% Ancillary Service	3.5%
Total Assets	67,068,755	Operating Expense	18,853,935	95.5% Current Ratio	0.9
Current Liabilities	3,564,675	Operating Margin	881,661	4.5% Days to Collect	22.3
Long Term Liabilities	30,336,753	Other Income	3,017,165	15.3% Avg Payment Days	17.4
Total Equity	33,167,327	Other Expense	0	0.0% Depreciation Rate	1.1%
Total Liab. and Equity	67,068,755	Net Profit or Loss	3,898,727	19.8% Return on Equity	11.8%

395221 DONAHOE MANOR				Proprietary - Other	
DONAHOE MANOR		6/30/2014 365 Days Settled		Title 18/19	
BEDFORD, PA 15522				CR Beds 72	POS Beds 72
BEDFORD				Key Performanace Ind.	
CGS (OHIO)				Occupancy Rate	93.5%
Balance Sheet		Income Statement		Length of Stay	75.1
Current Assets	868,781	Total Charges	9,307,613	Average Wages	19.68
Fixed Assets	3,922,675	Contract Allowance	2,230,002	24.0% Skilled Nursing	70.2%
Other Assets	4,025,721	Operating Revenue	7,077,611	76.0% Ancillary Service	29.8%
Total Assets	8,817,177	Operating Expense	6,920,722	97.8% Current Ratio	2.4
Current Liabilities	363,782	Operating Margin	156,889	2.2% Days to Collect	44.6
Long Term Liabilities	12,491,328	Other Income	8,315	0.1% Avg Payment Days	14.3
Total Equity	-4,037,933	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	8,817,177	Net Profit or Loss	160,059	2.3% Return on Equity	-4.0%

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# SNF Profile Report - 2014

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

395550 DR ARTHUR CLIFTON MCKINLEY CTR					Nonprofit - Other	
DR ARTHUR CLIFTON MCKINLEY CTR		6/30/2014 365 Days Settled		Title 18/19		
BROOKVILLE, PA 15825		CR Beds 163 POS Beds 90				
JEFFERSON		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		91.9%		
Balance Sheet		Income Statement		Length of Stay 251.8		
Current Assets	1,422,956	Total Charges	11,072,790	Average Wages	13.82	
Fixed Assets	12,559,949	Contract Allowance	1,381,330	12.5% Skilled Nursing	64.8%	
Other Assets	5,836,395	Operating Revenue	9,691,460	87.5% Ancillary Service	18.8%	
Total Assets	19,819,300	Operating Expense	10,015,434	103.3% Current Ratio	1.0	
Current Liabilities	1,381,979	Operating Margin	-323,974	-3.3% Days to Collect	29.7	
Long Term Liabilities	14,101,974	Other Income	778,487	8.0% Avg Payment Days	31.3	
Total Equity	4,335,347	Other Expense	0	0.0% Depreciation Rate	4.9%	
Total Liab. and Equity	19,819,300	Net Profit or Loss	453,653	4.7% Return on Equity	10.5%	

395509 DRESHER HILL HEALTH AND REHAB					
DRESHER HILL HEALTH AND REHAB		Cost Report not filed.		Title 18/19	
FORT WASHINGTON, PA 19034		CR Beds 0 POS Beds 118			
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.

<b>395430 DUBOIS NURSING HOME</b>				Proprietary - Corporation	
DUBOIS NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
DUBOIS, PA 15801				CR Beds 140 POS Beds 140	
CLEARFIELD				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	151.6
Current Assets	12,317,322	Total Charges	14,190,617	Average Wages	14.37
Fixed Assets	3,884,473	Contract Allowance	2,948,203	20.8% Skilled Nursing	71.3%
Other Assets	451,370	Operating Revenue	11,242,414	79.2% Ancillary Service	28.4%
Total Assets	16,653,165	Operating Expense	11,712,231	104.2% Current Ratio	1.4
Current Liabilities	8,701,145	Operating Margin	-469,817	-4.2% Days to Collect	63.7
Long Term Liabilities	0	Other Income	529,221	4.7% Avg Payment Days	27.0
Total Equity	7,952,020	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	16,653,165	Net Profit or Loss	59,404	0.5% Return on Equity	0.7%

  

<b>395567 DUNMORE HEALTH CARE CENTER</b>				Proprietary - Corporation	
DUNMORE HEALTH CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
DUNMORE, PA 18512				CR Beds 92 POS Beds 92	
LACKAWANNA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	191.2
Current Assets	1,064,479	Total Charges	10,600,398	Average Wages	20.30
Fixed Assets	254,997	Contract Allowance	3,751,750	35.4% Skilled Nursing	66.9%
Other Assets	3,507,042	Operating Revenue	6,848,648	64.6% Ancillary Service	33.1%
Total Assets	4,826,518	Operating Expense	7,199,609	105.1% Current Ratio	1.1
Current Liabilities	948,617	Operating Margin	-350,961	-5.1% Days to Collect	54.1
Long Term Liabilities	2,861,648	Other Income	1,003,623	14.7% Avg Payment Days	39.1
Total Equity	1,016,253	Other Expense	0	0.0% Depreciation Rate	252.9%
Total Liab. and Equity	4,826,518	Net Profit or Loss	652,662	9.5% Return on Equity	64.2%

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# SNF Profile Report - 2014

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

<b>395729 EASTON HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
EASTON HEALTH AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
EASTON, PA 18042				CR Beds 181 POS Beds 181	
NORTHAMPTON				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	93.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	279.6
Current Assets	8,347,518	Total Charges	20,639,813	Average Wages	20.48
Fixed Assets	1,328,217	Contract Allowance	3,867,476	18.7% Skilled Nursing	73.4%
Other Assets	-164,200	Operating Revenue	16,772,337	81.3% Ancillary Service	26.6%
Total Assets	9,511,535	Operating Expense	16,704,463	99.6% Current Ratio	0.8
Current Liabilities	10,545,654	Operating Margin	67,874	0.4% Days to Collect	43.2
Long Term Liabilities	0	Other Income	34,562	0.2% Avg Payment Days	36.8
Total Equity	-1,034,119	Other Expense	0	0.0% Depreciation Rate	55.0%
Total Liab. and Equity	9,511,535	Net Profit or Loss	102,436	0.6% Return on Equity	-9.9%
<b>395757 EDGEHILL NURSING AND REHAB CEN</b>				Proprietary - Corporation	
EDGEHILL NURSING AND REHAB CEN		6/30/2014 365 Days Settled		Title 18/19	
GLENSIDE, PA 19038				CR Beds 60 POS Beds 60	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	483.0
Current Assets	2,997,621	Total Charges	7,562,937	Average Wages	18.59
Fixed Assets	1,604,334	Contract Allowance	1,695,809	22.4% Skilled Nursing	90.0%
Other Assets	2,920,562	Operating Revenue	5,867,128	77.6% Ancillary Service	10.0%
Total Assets	7,522,517	Operating Expense	5,386,633	91.8% Current Ratio	5.7
Current Liabilities	523,900	Operating Margin	480,495	8.2% Days to Collect	38.7
Long Term Liabilities	2,962,400	Other Income	59,938	1.0% Avg Payment Days	21.2
Total Equity	4,036,217	Other Expense	0	0.0% Depreciation Rate	8.3%
Total Liab. and Equity	7,522,517	Net Profit or Loss	540,433	9.2% Return on Equity	13.4%

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# SNF Profile Report - 2014

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

395645 EDINBORO MANOR				Proprietary - Corporation	
EDINBORO MANOR		12/31/2014 365 Days Settled		Title 18/19	
EDINBORO, PA 16412				CR Beds 121	POS Beds 121
ERIE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.9%
Balance Sheet		Income Statement		Length of Stay	110.9
Current Assets	4,110,667	Total Charges	13,949,029	Average Wages	16.14
Fixed Assets	1,095,260	Contract Allowance	3,915,131	28.1% Skilled Nursing	70.1%
Other Assets	11,533	Operating Revenue	10,033,898	71.9% Ancillary Service	29.9%
Total Assets	5,217,460	Operating Expense	8,721,444	86.9% Current Ratio	6.8
Current Liabilities	606,094	Operating Margin	1,312,454	13.1% Days to Collect	128.5
Long Term Liabilities	0	Other Income	-7,406	-0.1% Avg Payment Days	25.0
Total Equity	4,611,366	Other Expense	0	0.0% Depreciation Rate	1.1%
Total Liab. and Equity	5,217,460	Net Profit or Loss	1,305,048	13.0% Return on Equity	28.3%

395536 EDISON MANOR NURSING & REHABILITATION CENTER				Proprietary - Corporation	
EDISON MANOR NURSING & REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
NEW CASTLE, PA 16101				CR Beds 118	POS Beds 118
LAWRENCE				Key Performanace Ind.	
CGS (OHIO)				Occupancy Rate	85.0%
Balance Sheet		Income Statement		Length of Stay	172.6
Current Assets	1,613,643	Total Charges	9,832,596	Average Wages	19.27
Fixed Assets	275,554	Contract Allowance	1,788,125	18.2% Skilled Nursing	63.9%
Other Assets	5,978,946	Operating Revenue	8,044,471	81.8% Ancillary Service	36.1%
Total Assets	7,868,143	Operating Expense	8,862,566	110.2% Current Ratio	1.3
Current Liabilities	1,277,888	Operating Margin	-818,095	-10.2% Days to Collect	68.9
Long Term Liabilities	4,131,632	Other Income	1,158,067	14.4% Avg Payment Days	42.9
Total Equity	2,458,623	Other Expense	0	0.0% Depreciation Rate	238.2%
Total Liab. and Equity	7,868,143	Net Profit or Loss	339,972	4.2% Return on Equity	13.8%

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# SNF Profile Report - 2014

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

## 395013 ELDERCREST NURSING CENTER

ELDERCREST NURSING CENTER

Cost Report not filed.

Title 18/19

MUNHALL, PA 15120

CR Beds 0 POS Beds 48

ALLEGHENY

### 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%

## 395341 ELK HAVEN NURSING HOME

Proprietary - Corporation

ELK HAVEN NURSING HOME

12/31/2014 365 Days Settled

Title 18/19

SAINT MARYS, PA 15857

CR Beds 200 POS Beds 120

ELK

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 83.6%

### Balance Sheet

### Income Statement

Length of Stay 227.8

Current Assets	21,462,266	Total Charges	12,507,634	Average Wages	18.52
Fixed Assets	6,772,779	Contract Allowance	1,745,782	14.0% Skilled Nursing	70.9%
Other Assets	0	Operating Revenue	10,761,852	86.0% Ancillary Service	29.1%
Total Assets	28,235,045	Operating Expense	10,185,482	94.6% Current Ratio	9.0
Current Liabilities	2,397,750	Operating Margin	576,370	5.4% Days to Collect	35.3
Long Term Liabilities	1,444,359	Other Income	756,253	7.0% Avg Payment Days	30.8
Total Equity	24,392,936	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	28,235,045	Net Profit or Loss	1,332,623	12.4% Return on Equity	5.5%

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# SNF Profile Report - 2014

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

395711 ELKINS CREST HEALTH AND REHAB					Proprietary - Corporation	
ELKINS CREST HEALTH AND REHAB		12/31/2014 365 Days Settled		Title 18/19		
ELKINS PARK, PA 19027				CR Beds 150 POS Beds 150		
MONTGOMERY				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.0%	
Balance Sheet		Income Statement		Length of Stay	136.9	
Current Assets	17,350,506	Total Charges	13,659,215	Average Wages	19.18	
Fixed Assets	1,905,653	Contract Allowance	495,752	3.6% Skilled Nursing	79.5%	
Other Assets	0	Operating Revenue	13,163,463	96.4% Ancillary Service	20.5%	
Total Assets	19,256,159	Operating Expense	15,299,620	116.2% Current Ratio	31.0	
Current Liabilities	560,034	Operating Margin	-2,136,157	-16.2% Days to Collect	56.1	
Long Term Liabilities	6,220,610	Other Income	-48,376	-0.4% Avg Payment Days	17.2	
Total Equity	12,475,515	Other Expense	0	0.0% Depreciation Rate	20.8%	
Total Liab. and Equity	19,256,159	Net Profit or Loss	(2,184,533)	-16.6% Return on Equity	-17.5%	

395357 ELLEN MEMORIAL HEALTH CARE CENTER					Proprietary - Corporation	
ELLEN MEMORIAL HEALTH CARE CENTER		6/30/2014 365 Days Settled		Title 18/19		
HONESDALE, PA 18431				CR Beds 130 POS Beds 130		
WAYNE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.4%	
Balance Sheet		Income Statement		Length of Stay	321.7	
Current Assets	1,599,115	Total Charges	11,884,478	Average Wages	18.49	
Fixed Assets	2,587,942	Contract Allowance	2,437,427	20.5% Skilled Nursing	73.5%	
Other Assets	543,807	Operating Revenue	9,447,051	79.5% Ancillary Service	26.2%	
Total Assets	4,730,864	Operating Expense	8,603,154	91.1% Current Ratio	2.0	
Current Liabilities	794,944	Operating Margin	843,897	8.9% Days to Collect	36.6	
Long Term Liabilities	3,377,898	Other Income	338,949	3.6% Avg Payment Days	32.8	
Total Equity	558,022	Other Expense	0	0.0% Depreciation Rate	5.6%	
Total Liab. and Equity	4,730,864	Net Profit or Loss	1,182,846	12.5% Return on Equity	212.0%	

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

<b>395507 ELM TERRACE GARDENS</b>				Nonprofit - Other	
ELM TERRACE GARDENS		6/30/2014 365 Days Settled		Title 18/19	
LANSDALE, PA 19446				CR Beds 72    POS Beds 72	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	161.7
Current Assets	2,923,243	Total Charges	21,733,074	Average Wages	21.08
Fixed Assets	22,291,619	Contract Allowance	6,215,324	28.6% Skilled Nursing	40.2%
Other Assets	4,465,182	Operating Revenue	15,517,750	71.4% Ancillary Service	8.0%
Total Assets	29,680,044	Operating Expense	13,833,380	89.1% Current Ratio	1.3
Current Liabilities	2,193,151	Operating Margin	1,684,370	10.9% Days to Collect	37.4
Long Term Liabilities	19,828,667	Other Income	340,843	2.2% Avg Payment Days	31.8
Total Equity	7,658,226	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	29,680,044	Net Profit or Loss	2,025,213	13.1% Return on Equity	26.4%

  

<b>395474 ELMWOOD GARDENS</b>				Nonprofit - Church	
ELMWOOD GARDENS		12/31/2014 365 Days Settled		Title 18/19	
ERIE, PA 16508				CR Beds 86    POS Beds 51	
ERIE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	232.3
Current Assets	657,477	Total Charges	5,906,288	Average Wages	15.86
Fixed Assets	746,907	Contract Allowance	480,455	8.1% Skilled Nursing	71.7%
Other Assets	0	Operating Revenue	5,425,833	91.9% Ancillary Service	14.6%
Total Assets	1,404,384	Operating Expense	4,945,049	91.1% Current Ratio	1.9
Current Liabilities	343,106	Operating Margin	480,784	8.9% Days to Collect	42.1
Long Term Liabilities	0	Other Income	63,522	1.2% Avg Payment Days	16.8
Total Equity	1,061,278	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	1,404,384	Net Profit or Loss	219,881	4.1% Return on Equity	20.7%

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

395824 EMMANUEL CENTER FOR NURSING					Nonprofit - Other	
EMMANUEL CENTER FOR NURSING		12/31/2014 365 Days Settled		Title 18/19		
DANVILLE, PA 17821				CR Beds 90	POS Beds 90	
MONTOUR		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	96.9%	
Balance Sheet		Income Statement		Length of Stay	267.6	
Current Assets	2,714,613	Total Charges	13,912,435	Average Wages	15.80	
Fixed Assets	7,297,069	Contract Allowance	3,229,982	23.2% Skilled Nursing	67.2%	
Other Assets	2,488,090	Operating Revenue	10,682,453	76.8% Ancillary Service	12.0%	
Total Assets	12,499,772	Operating Expense	12,318,718	115.3% Current Ratio	1.8	
Current Liabilities	1,542,646	Operating Margin	-1,636,265	-15.3% Days to Collect	26.2	
Long Term Liabilities	6,415,207	Other Income	1,192,956	11.2% Avg Payment Days	36.8	
Total Equity	4,541,919	Other Expense	0	0.0% Depreciation Rate	5.6%	
Total Liab. and Equity	12,499,772	Net Profit or Loss	(443,309)	-4.1% Return on Equity	-9.8%	

395857 EPHRATA MANOR					Nonprofit - Church	
EPHRATA MANOR		12/31/2014 365 Days Settled		Title 18/19		
EPHRATA, PA 17522				CR Beds 168	POS Beds 120	
LANCASTER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	334.1	
Current Assets	9,393,682	Total Charges	17,176,376	Average Wages	20.53	
Fixed Assets	10,730,853	Contract Allowance	3,337,649	19.4% Skilled Nursing	72.5%	
Other Assets	0	Operating Revenue	13,838,727	80.6% Ancillary Service	12.0%	
Total Assets	20,124,535	Operating Expense	14,876,149	107.5% Current Ratio	4.5	
Current Liabilities	2,078,645	Operating Margin	-1,037,422	-7.5% Days to Collect	46.2	
Long Term Liabilities	9,700,054	Other Income	2,433,837	17.6% Avg Payment Days	20.5	
Total Equity	8,345,836	Other Expense	0	0.0% Depreciation Rate	4.4%	
Total Liab. and Equity	20,124,535	Net Profit or Loss	1,396,415	10.1% Return on Equity	16.7%	

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

<b>395393 EPWORTH MANOR</b>				Proprietary - Corporation	
EPWORTH MANOR		12/31/2014 365 Days Settled		Title 18/19	
TYRONE, PA 16686				CR Beds 102 POS Beds 102	
BLAIR				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	410.0
Current Assets	604,813	Total Charges	13,827,300	Average Wages	16.17
Fixed Assets	1,814,581	Contract Allowance	4,684,406	33.9% Skilled Nursing	69.8%
Other Assets	36,935	Operating Revenue	9,142,894	66.1% Ancillary Service	30.2%
Total Assets	2,456,329	Operating Expense	9,809,496	107.3% Current Ratio	0.8
Current Liabilities	755,237	Operating Margin	-666,602	-7.3% Days to Collect	14.9
Long Term Liabilities	1,017,117	Other Income	647,553	7.1% Avg Payment Days	28.1
Total Equity	683,975	Other Expense	0	0.0% Depreciation Rate	72.3%
Total Liab. and Equity	2,456,329	Net Profit or Loss	(19,049)	-0.2% Return on Equity	-2.8%

  

<b>395413 EVANGELICAL MANOR</b>				Nonprofit - Other	
EVANGELICAL MANOR		12/31/2014 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19152				CR Beds 120 POS Beds 120	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	230.3
Current Assets	4,182,507	Total Charges	17,039,745	Average Wages	20.34
Fixed Assets	22,747,712	Contract Allowance	3,555,702	20.9% Skilled Nursing	69.2%
Other Assets	530,730	Operating Revenue	13,484,043	79.1% Ancillary Service	11.6%
Total Assets	27,460,949	Operating Expense	15,094,412	111.9% Current Ratio	1.0
Current Liabilities	4,246,421	Operating Margin	-1,610,369	-11.9% Days to Collect	25.4
Long Term Liabilities	19,219,026	Other Income	1,330,644	9.9% Avg Payment Days	20.9
Total Equity	3,995,502	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	27,460,949	Net Profit or Loss	(279,725)	-2.1% Return on Equity	-7.0%

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

395758   EVERGREEN HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
EVERGREEN HEALTH AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
HARMONY, PA 16037				CR Beds 140   POS Beds 115	
BUTLER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.0%
Balance Sheet		Income Statement		Length of Stay	239.7
Current Assets	2,269,769	Total Charges	12,850,670	Average Wages	19.89
Fixed Assets	451,423	Contract Allowance	2,268,452	17.7% Skilled Nursing	65.5%
Other Assets	129,136	Operating Revenue	10,582,218	82.3% Ancillary Service	32.2%
Total Assets	2,850,328	Operating Expense	10,105,434	95.5% Current Ratio	0.7
Current Liabilities	3,064,622	Operating Margin	476,784	4.5% Days to Collect	33.8
Long Term Liabilities	0	Other Income	38,419	0.4% Avg Payment Days	59.7
Total Equity	-214,294	Other Expense	0	0.0% Depreciation Rate	104.0%
Total Liab. and Equity	2,850,328	Net Profit or Loss	515,203	4.9% Return on Equity	-240.4%

395780   FAIR ACRES GERIATRIC CENTER				Government - County	
FAIR ACRES GERIATRIC CENTER		12/31/2014 365 Days Settled		Title 18/19	
LIMA, PA 19037				CR Beds 908   POS Beds 908	
DELAWARE				Key Performanace Ind.	
Novitas PA				Occupancy Rate	91.2%
Balance Sheet		Income Statement		Length of Stay	1,228.1
Current Assets	20,658,551	Total Charges	98,188,035	Average Wages	19.22
Fixed Assets	11,196,670	Contract Allowance	31,036,436	31.6% Skilled Nursing	96.5%
Other Assets	782,896	Operating Revenue	67,151,599	68.4% Ancillary Service	3.5%
Total Assets	32,638,117	Operating Expense	79,853,419	118.9% Current Ratio	8.2
Current Liabilities	2,532,122	Operating Margin	-12,701,820	-18.9% Days to Collect	99.9
Long Term Liabilities	31,437,437	Other Income	11,370,378	16.9% Avg Payment Days	17.6
Total Equity	-1,331,442	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	32,638,117	Net Profit or Loss	(1,331,442)	-2.0% Return on Equity	100.0%

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

395534 FAIR WINDS MANOR					Proprietary - Partnership	
FAIR WINDS MANOR		6/30/2014 365 Days Settled		Title 18/19		
SARVER, PA 16055				CR Beds 96	POS Beds 66	
BUTLER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.7%	
Balance Sheet		Income Statement		Length of Stay	295.9	
Current Assets	1,599,160	Total Charges	8,455,507	Average Wages	20.23	
Fixed Assets	5,102,680	Contract Allowance	1,646,084	19.5% Skilled Nursing	64.2%	
Other Assets	687,737	Operating Revenue	6,809,423	80.5% Ancillary Service	25.7%	
Total Assets	7,389,577	Operating Expense	6,353,523	93.3% Current Ratio	2.3	
Current Liabilities	699,814	Operating Margin	455,900	6.7% Days to Collect	41.8	
Long Term Liabilities	5,355,991	Other Income	4,849	0.1% Avg Payment Days	24.2	
Total Equity	1,333,772	Other Expense	0	0.0% Depreciation Rate	3.2%	
Total Liab. and Equity	7,389,577	Net Profit or Loss	460,749	6.8% Return on Equity	34.5%	

395805 FAIRMOUNT HOMES					Nonprofit - Other	
FAIRMOUNT HOMES		6/30/2014 365 Days Settled		Title 18/19		
EPHRATA, PA 17522				CR Beds 114	POS Beds 114	
LANCASTER				Key Performanace Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	90.0%	
Balance Sheet		Income Statement		Length of Stay	214.0	
Current Assets	1,458,479	Total Charges	17,027,145	Average Wages	21.28	
Fixed Assets	24,213,031	Contract Allowance	2,680,736	15.7% Skilled Nursing	92.4%	
Other Assets	3,729,125	Operating Revenue	14,346,409	84.3% Ancillary Service	7.6%	
Total Assets	29,400,635	Operating Expense	16,343,121	113.9% Current Ratio	0.2	
Current Liabilities	6,872,591	Operating Margin	-1,996,712	-13.9% Days to Collect	39.9	
Long Term Liabilities	11,983,292	Other Income	2,202,455	15.4% Avg Payment Days	25.6	
Total Equity	10,544,752	Other Expense	0	0.0% Depreciation Rate	4.5%	
Total Liab. and Equity	29,400,635	Net Profit or Loss	205,743	1.4% Return on Equity	2.0%	

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

<b>395782 FAIRVIEW CARE CENTER OF BETHLEHEM PIKE</b>				Proprietary - Other	
FAIRVIEW CARE CENTER OF BETHLEHEM PIKE 6/30/2014 365 Days Settled				Title 18/19	
PHILADELPHIA, PA 19118				CR Beds 176 POS Beds 176	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	138.6
Current Assets	1,205,292	Total Charges	23,231,196	Average Wages	20.14
Fixed Assets	24,277,610	Contract Allowance	5,656,032	24.3% Skilled Nursing	86.6%
Other Assets	-1,136,989	Operating Revenue	17,575,164	75.7% Ancillary Service	13.4%
Total Assets	24,345,913	Operating Expense	19,984,388	113.7% Current Ratio	1.6
Current Liabilities	742,402	Operating Margin	-2,409,224	-13.7% Days to Collect	46.5
Long Term Liabilities	30,008,022	Other Income	22,016	0.1% Avg Payment Days	11.2
Total Equity	-6,404,511	Other Expense	0	0.0% Depreciation Rate	16.7%
Total Liab. and Equity	24,345,913	Net Profit or Loss	(2,387,208)	-13.6% Return on Equity	37.3%
<b>395545 FAIRVIEW CARE CENTER OF PAPERMILL ROAD</b>				Proprietary - Other	
FAIRVIEW CARE CENTER OF PAPERMILL ROAD 6/30/2014 365 Days Settled				Title 18/19	
GLENSIDE, PA 19038				CR Beds 129 POS Beds 129	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	272.5
Current Assets	3,454,393	Total Charges	17,360,635	Average Wages	20.26
Fixed Assets	21,471,372	Contract Allowance	4,389,899	25.3% Skilled Nursing	88.5%
Other Assets	-2,432,827	Operating Revenue	12,970,736	74.7% Ancillary Service	11.5%
Total Assets	22,492,938	Operating Expense	14,896,735	114.8% Current Ratio	5.0
Current Liabilities	686,524	Operating Margin	-1,925,999	-14.8% Days to Collect	62.2
Long Term Liabilities	19,834,261	Other Income	14,935	0.1% Avg Payment Days	14.0
Total Equity	1,972,153	Other Expense	0	0.0% Depreciation Rate	14.0%
Total Liab. and Equity	22,492,938	Net Profit or Loss	(1,911,064)	-14.7% Return on Equity	-96.9%

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

395572 FAIRVIEW MANOR					Proprietary - Corporation	
FAIRVIEW MANOR		12/31/2014 365 Days Settled		Title 18/19		
FAIRVIEW, PA 16415				CR Beds 121	POS Beds 121	
ERIE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	134.9	
Current Assets	3,899,312	Total Charges	15,705,705	Average Wages	18.02	
Fixed Assets	7,725,202	Contract Allowance	4,964,218	31.6% Skilled Nursing	69.0%	
Other Assets	0	Operating Revenue	10,741,487	68.4% Ancillary Service	31.0%	
Total Assets	11,624,514	Operating Expense	10,234,368	95.3% Current Ratio	6.0	
Current Liabilities	650,134	Operating Margin	507,119	4.7% Days to Collect	125.4	
Long Term Liabilities	4,626,727	Other Income	-12,376	-0.1% Avg Payment Days	16.5	
Total Equity	6,347,653	Other Expense	0	0.0% Depreciation Rate	2.4%	
Total Liab. and Equity	11,624,514	Net Profit or Loss	494,743	4.6% Return on Equity	7.8%	

395613 FALLING SPRING NURSING AND REH					Proprietary - Corporation	
FALLING SPRING NURSING AND REH		12/31/2014 365 Days Settled		Title 18/19		
CHAMBERSBURG, PA 17201				CR Beds 186	POS Beds 186	
FRANKLIN		Key Performanace Ind.				
Novitas PA				Occupancy Rate	89.8%	
Balance Sheet		Income Statement		Length of Stay	432.6	
Current Assets	2,727,362	Total Charges	17,939,505	Average Wages	17.45	
Fixed Assets	248,512	Contract Allowance	438,504	2.4% Skilled Nursing	77.4%	
Other Assets	0	Operating Revenue	17,501,001	97.6% Ancillary Service	22.6%	
Total Assets	2,975,874	Operating Expense	15,929,714	91.0% Current Ratio	2.0	
Current Liabilities	1,379,958	Operating Margin	1,571,287	9.0% Days to Collect	47.9	
Long Term Liabilities	0	Other Income	24,629	0.1% Avg Payment Days	31.6	
Total Equity	1,595,916	Other Expense	0	0.0% Depreciation Rate	291.1%	
Total Liab. and Equity	2,975,874	Net Profit or Loss	1,595,916	9.1% Return on Equity	100.0%	

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

395763 FELLOWSHIP MANOR				Nonprofit - Church	
FELLOWSHIP MANOR		6/30/2014 365 Days Settled		Title 18/19	
WHITEHALL, PA 18052				CR Beds 121 POS Beds 121	
LEHIGH				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	152.1
Current Assets	10,829,022	Total Charges	26,747,406	Average Wages	21.83
Fixed Assets	37,510,999	Contract Allowance	5,058,613	18.9% Skilled Nursing	60.0%
Other Assets	13,862,613	Operating Revenue	21,688,793	81.1% Ancillary Service	11.6%
Total Assets	62,202,634	Operating Expense	22,044,411	101.6% Current Ratio	2.5
Current Liabilities	4,252,435	Operating Margin	-355,618	-1.6% Days to Collect	33.2
Long Term Liabilities	52,797,003	Other Income	1,692,012	7.8% Avg Payment Days	57.1
Total Equity	5,153,196	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	62,202,634	Net Profit or Loss	1,336,394	6.2% Return on Equity	25.9%

395423 FORBES CENTER FOR REHAB AND HEALTHCARE LLC				Proprietary - Partnership	
FORBES CENTER FOR REHAB AND HEALTHCARE LLC		12/31/2014 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15206				CR Beds 173 POS Beds 134	
ALLEGHENY				Key Performance Ind.	
Novitas PA				Occupancy Rate	86.5%
Balance Sheet		Income Statement		Length of Stay	105.4
Current Assets	2,969,221	Total Charges	14,153,355	Average Wages	17.98
Fixed Assets	2,993,448	Contract Allowance	1,801,810	12.7% Skilled Nursing	65.2%
Other Assets	-118,457	Operating Revenue	12,351,545	87.3% Ancillary Service	18.8%
Total Assets	5,844,212	Operating Expense	12,809,671	103.7% Current Ratio	0.6
Current Liabilities	5,213,574	Operating Margin	-458,126	-3.7% Days to Collect	63.6
Long Term Liabilities	-635,000	Other Income	457	0.0% Avg Payment Days	108.4
Total Equity	1,265,638	Other Expense	0	0.0% Depreciation Rate	56.2%
Total Liab. and Equity	5,844,212	Net Profit or Loss	(457,669)	-3.7% Return on Equity	-36.2%

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

<b>395554 FOREST CITY NURSING AND REHAB CENTER</b>				Proprietary - Corporation	
FOREST CITY NURSING AND REHAB CENTER		12/31/2014 365 Days Settled		Title 18/19	
FOREST CITY, PA 18421				CR Beds 132 POS Beds 132	
SUSQUEHANNA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	77.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	187.3
Current Assets	2,003,437	Total Charges	11,275,348	Average Wages	15.73
Fixed Assets	5,768,450	Contract Allowance	1,074,413	9.5% Skilled Nursing	82.7%
Other Assets	5,755	Operating Revenue	10,200,935	90.5% Ancillary Service	17.3%
Total Assets	7,777,642	Operating Expense	9,033,267	88.6% Current Ratio	2.1
Current Liabilities	976,118	Operating Margin	1,167,668	11.4% Days to Collect	31.0
Long Term Liabilities	4,893,000	Other Income	47,662	0.5% Avg Payment Days	27.7
Total Equity	1,908,524	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	7,777,642	Net Profit or Loss	1,215,330	11.9% Return on Equity	63.7%

<b>395270 FOREST PARK HEALTH CENTER</b>				Proprietary - Other	
FOREST PARK HEALTH CENTER		12/31/2014 365 Days Settled		Title 18/19	
CARLISLE, PA 17013				CR Beds 114 POS Beds 114	
CUMBERLAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	329.3
Current Assets	2,824,437	Total Charges	16,733,495	Average Wages	20.09
Fixed Assets	873,040	Contract Allowance	5,603,679	33.5% Skilled Nursing	70.3%
Other Assets	2,543,267	Operating Revenue	11,129,816	66.5% Ancillary Service	29.7%
Total Assets	6,240,744	Operating Expense	11,766,131	105.7% Current Ratio	3.8
Current Liabilities	752,679	Operating Margin	-636,315	-5.7% Days to Collect	78.4
Long Term Liabilities	322,750	Other Income	1,267,508	11.4% Avg Payment Days	23.3
Total Equity	5,165,315	Other Expense	0	0.0% Depreciation Rate	72.5%
Total Liab. and Equity	6,240,744	Net Profit or Loss	631,190	5.7% Return on Equity	12.2%

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

395907 FORESTVIEW				Nonprofit - Other	
FORESTVIEW		12/31/2014 365 Days Settled		Title 18/19	
ERIE, PA 16509				CR Beds 115 POS Beds 80	
ERIE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.7%
Balance Sheet		Income Statement		Length of Stay	217.5
Current Assets	4,313,450	Total Charges	15,901,873	Average Wages	15.70
Fixed Assets	19,884,137	Contract Allowance	1,413,789	8.9% Skilled Nursing	49.6%
Other Assets	226,856	Operating Revenue	14,488,084	91.1% Ancillary Service	9.5%
Total Assets	24,424,443	Operating Expense	16,943,100	116.9% Current Ratio	2.5
Current Liabilities	1,741,927	Operating Margin	-2,455,016	-16.9% Days to Collect	10.5
Long Term Liabilities	54,076,012	Other Income	1,364,847	9.4% Avg Payment Days	4.6
Total Equity	-31,393,496	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	24,424,443	Net Profit or Loss	(1,090,169)	-7.5% Return on Equity	3.5%

395235 FOULKEWAYS AT GWYNEDD				Nonprofit - Other	
FOULKEWAYS AT GWYNEDD		12/31/2014 365 Days Settled		Title 18 Only	
GWYNEDD, PA 19436				CR Beds 47 POS Beds 52	
MONTGOMERY				Key Performanace Ind.	
Novitas PA				Occupancy Rate	90.8%
Balance Sheet		Income Statement		Length of Stay	149.7
Current Assets	7,358,239	Total Charges	24,186,573	Average Wages	22.67
Fixed Assets	66,745,204	Contract Allowance	245,134	1.0% Skilled Nursing	16.0%
Other Assets	25,146,701	Operating Revenue	23,941,439	99.0% Ancillary Service	0.0%
Total Assets	99,250,144	Operating Expense	32,736,846	136.7% Current Ratio	1.6
Current Liabilities	4,487,694	Operating Margin	-8,795,407	-36.7% Days to Collect	11.2
Long Term Liabilities	83,421,346	Other Income	2,722,717	11.4% Avg Payment Days	28.8
Total Equity	11,341,104	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	99,250,144	Net Profit or Loss	(6,072,690)	-25.4% Return on Equity	-53.5%

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

395847 FOX SUBACUTE AT CLARA BURKE					Proprietary - Corporation	
FOX SUBACUTE AT CLARA BURKE		12/31/2014 365 Days Settled			Title 18/19	
PLYMOUTH MEETING, PA 19462		CR Beds 60 POS Beds 60				
MONTGOMERY		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		90.2%		
Balance Sheet		Income Statement		Length of Stay 313.5		
Current Assets	4,633,088	Total Charges	20,289,812	Average Wages	25.07	
Fixed Assets	181,539	Contract Allowance	9,072,673	44.7% Skilled Nursing	96.1%	
Other Assets	1,867,137	Operating Revenue	11,217,139	55.3% Ancillary Service	3.9%	
Total Assets	6,681,764	Operating Expense	11,724,545	104.5% Current Ratio	2.0	
Current Liabilities	2,354,797	Operating Margin	-507,406	-4.5% Days to Collect	82.8	
Long Term Liabilities	0	Other Income	785,929	7.0% Avg Payment Days	46.5	
Total Equity	4,326,967	Other Expense	0	0.0% Depreciation Rate	318.4%	
Total Liab. and Equity	6,681,764	Net Profit or Loss	278,523	2.5% Return on Equity	6.4%	

396122 FOX SUBACUTE AT MECHANICSBURG					Proprietary - Corporation	
FOX SUBACUTE AT MECHANICSBURG		6/30/2014 365 Days Settled			Title 18/19	
MECHANICSBURG, PA 17055		CR Beds 44 POS Beds 44				
CUMBERLAND		Key Performanace Ind.				
Novitas PA		Occupancy Rate		70.7%		
Balance Sheet		Income Statement		Length of Stay 155.6		
Current Assets	3,309,196	Total Charges	11,456,616	Average Wages	25.62	
Fixed Assets	125,797	Contract Allowance	4,910,400	42.9% Skilled Nursing	95.4%	
Other Assets	0	Operating Revenue	6,546,216	57.1% Ancillary Service	4.6%	
Total Assets	3,434,993	Operating Expense	7,240,411	110.6% Current Ratio	0.6	
Current Liabilities	5,222,607	Operating Margin	-694,195	-10.6% Days to Collect	164.6	
Long Term Liabilities	0	Other Income	123,095	1.9% Avg Payment Days	119.7	
Total Equity	-1,787,614	Other Expense	0	0.0% Depreciation Rate	232.7%	
Total Liab. and Equity	3,434,993	Net Profit or Loss	(571,100)	-8.7% Return on Equity	31.9%	

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

395194 FOX SUBACUTE CENTER					Proprietary - Corporation	
FOX SUBACUTE CENTER		12/31/2014 365 Days Settled			Title 18/19	
WARRINGTON, PA 18976					CR Beds 60	POS Beds 60
BUCKS		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA					Occupancy Rate	79.6%
Balance Sheet		Income Statement			Length of Stay	187.5
Current Assets	4,062,513	Total Charges	16,290,189		Average Wages	24.07
Fixed Assets	338,400	Contract Allowance	7,235,042	44.4%	Skilled Nursing	96.3%
Other Assets	4,251,085	Operating Revenue	9,055,147	55.6%	Ancillary Service	3.7%
Total Assets	8,651,998	Operating Expense	11,023,443	121.7%	Current Ratio	1.5
Current Liabilities	2,742,322	Operating Margin	-1,968,296	-21.7%	Days to Collect	89.1
Long Term Liabilities	0	Other Income	1,751,022	19.3%	Avg Payment Days	50.1
Total Equity	5,909,676	Other Expense	0	0.0%	Depreciation Rate	371.2%
Total Liab. and Equity	8,651,998	Net Profit or Loss	(217,274)	-2.4%	Return on Equity	-3.7%

395838 FOXDALE VILLAGE					Nonprofit - Church	
FOXDALE VILLAGE		6/30/2014 365 Days Settled			Title 18 Only	
STATE COLLEGE, PA 16801					CR Beds 46	POS Beds 46
CENTRE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	89.3%
Balance Sheet		Income Statement			Length of Stay	217.3
Current Assets	2,352,479	Total Charges	3,616,212		Average Wages	18.42
Fixed Assets	56,998,364	Contract Allowance	622,958	17.2%	Skilled Nursing	78.8%
Other Assets	28,958,706	Operating Revenue	2,993,254	82.8%	Ancillary Service	21.2%
Total Assets	88,309,549	Operating Expense	16,821,380	562.0%	Current Ratio	1.3
Current Liabilities	1,753,008	Operating Margin	-13,828,126	-462.0%	Days to Collect	120.3
Long Term Liabilities	72,697,118	Other Income	17,006,771	568.2%	Avg Payment Days	20.8
Total Equity	13,859,423	Other Expense	0	0.0%	Depreciation Rate	6.9%
Total Liab. and Equity	88,309,549	Net Profit or Loss	3,178,645	106.2%	Return on Equity	22.9%

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

395656 FREDERICK LIVING - CEDARWOOD					Nonprofit - Church	
FREDERICK LIVING - CEDARWOOD		12/31/2014 365 Days Settled			Title 18/19	
FREDERICK, PA 19435					CR Beds 61	POS Beds 61
MONTGOMERY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	94.2%
Balance Sheet		Income Statement			Length of Stay	103.3
Current Assets	2,520,624	Total Charges	8,976,504		Average Wages	18.92
Fixed Assets	26,014,405	Contract Allowance	1,468,911	16.4%	Skilled Nursing	79.9%
Other Assets	6,772,188	Operating Revenue	7,507,593	83.6%	Ancillary Service	20.1%
Total Assets	35,307,217	Operating Expense	17,843,835	237.7%	Current Ratio	1.2
Current Liabilities	2,073,435	Operating Margin	-10,336,242	-137.7%	Days to Collect	35.9
Long Term Liabilities	24,809,506	Other Income	11,280,091	150.2%	Avg Payment Days	18.4
Total Equity	8,424,276	Other Expense	0	0.0%	Depreciation Rate	5.5%
Total Liab. and Equity	35,307,217	Net Profit or Loss	173,458	2.3%	Return on Equity	2.1%

395347 FREY VILLAGE					Nonprofit - Church	
FREY VILLAGE		12/31/2014 365 Days Settled			Title 18/19	
MIDDLETOWN, PA 17057					CR Beds 227	POS Beds 136
DAUPHIN		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	95.6%
Balance Sheet		Income Statement			Length of Stay	215.2
Current Assets	1,892,670	Total Charges	20,775,334		Average Wages	20.76
Fixed Assets	4,550,508	Contract Allowance	6,891,100	33.2%	Skilled Nursing	73.0%
Other Assets	12,672,322	Operating Revenue	13,884,234	66.8%	Ancillary Service	17.4%
Total Assets	19,115,500	Operating Expense	14,602,174	105.2%	Current Ratio	18.2
Current Liabilities	104,196	Operating Margin	-717,940	-5.2%	Days to Collect	47.4
Long Term Liabilities	2,956,246	Other Income	2,118,366	15.3%	Avg Payment Days	2.6
Total Equity	16,055,058	Other Expense	0	0.0%	Depreciation Rate	5.7%
Total Liab. and Equity	19,115,500	Net Profit or Loss	1,400,426	10.1%	Return on Equity	8.7%

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

<b>396086 FRIENDLY NURSING HOME - PITMAN</b>				Nonprofit - Other	
FRIENDLY NURSING HOME - PITMAN		6/30/2014 365 Days Settled		Title 18/19	
PITMAN, PA 17964				CR Beds 48    POS Beds 48	
SCHUYLKILL				<b>Key Performance Ind.</b>	
Novitas MS				Occupancy Rate	60.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	332.2
Current Assets	263,637	Total Charges	2,518,271	Average Wages	16.95
Fixed Assets	508,319	Contract Allowance	425,272	16.9%	Skilled Nursing 84.8%
Other Assets	16,835	Operating Revenue	2,092,999	83.1%	Ancillary Service 15.2%
Total Assets	788,791	Operating Expense	2,769,377	132.3%	Current Ratio 0.2
Current Liabilities	1,460,339	Operating Margin	-676,378	-32.3%	Days to Collect 41.0
Long Term Liabilities	1,741,246	Other Income	12,092	0.6%	Avg Payment Days 251.1
Total Equity	-2,412,794	Other Expense	0	0.0%	Depreciation Rate 12.8%
Total Liab. and Equity	788,791	Net Profit or Loss	(664,286)	-31.7%	Return on Equity 27.5%
<b>395015 FRIENDSHIP RIDGE</b>				Government - County	
FRIENDSHIP RIDGE		2/28/2014 59 Days Settled		Title 18/19	
BEAVER, PA 15009		12/31/2014 306 Days Audited		CR Beds 589    POS Beds 589	
BEAVER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	79.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	222.2
Current Assets	9,961,380	Total Charges	6,472,116	Average Wages	23.73
Fixed Assets	13,153,568	Contract Allowance	-668,740	-10.3%	Skilled Nursing 98.7%
Other Assets	6,683,694	Operating Revenue	7,140,856	110.3%	Ancillary Service 1.3%
Total Assets	29,798,642	Operating Expense	7,979,901	111.7%	Current Ratio 1.0
Current Liabilities	10,368,463	Operating Margin	-839,045	-11.7%	Days to Collect 528.3
Long Term Liabilities	15,868,200	Other Income	106,893	1.5%	Avg Payment Days 459.8
Total Equity	3,561,979	Other Expense	0	0.0%	Depreciation Rate 7.9%
Total Liab. and Equity	29,798,642	Net Profit or Loss	(732,152)	-10.3%	Return on Equity -20.6%

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# SNF Profile Report - 2014

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

395015 FRIENDSHIP RIDGE					Government - County	
FRIENDSHIP RIDGE		2/28/2014 59 Days Settled		Title 18/19		
BEAVER, PA 15009		12/31/2014 306 Days Audited		CR Beds 589 POS Beds 589		
BEAVER		Key Performanace Ind.				
Novitas PA		Occupancy Rate		79.4%		
Balance Sheet		Income Statement		Length of Stay 222.2		
Current Assets	6,008,414	Total Charges	56,908,935	Average Wages	23.73	
Fixed Assets	560,275	Contract Allowance	12,501,453	22.0% Skilled Nursing	91.4%	
Other Assets	119,415	Operating Revenue	44,407,482	78.0% Ancillary Service	8.6%	
Total Assets	6,688,104	Operating Expense	40,004,643	90.1% Current Ratio	1.8	
Current Liabilities	3,328,567	Operating Margin	4,402,839	9.9% Days to Collect	29.7	
Long Term Liabilities	0	Other Income	475,608	1.1% Avg Payment Days	23.2	
Total Equity	3,359,537	Other Expense	0	0.0% Depreciation Rate	712.8%	
Total Liab. and Equity	6,688,104	Net Profit or Loss	4,878,447	11.0% Return on Equity	145.2%	

395688 FRIENDSHIP VILLAGE OF SOUTH HI					Nonprofit - Other	
FRIENDSHIP VILLAGE OF SOUTH HI		12/31/2014 365 Days Settled		Title 18/19		
PITTSBURGH, PA 15241				CR Beds 89 POS Beds 89		
ALLEGHENY		Key Performanace Ind.				
WPS (IOWA)		Occupancy Rate		96.4%		
Balance Sheet		Income Statement		Length of Stay 304.1		
Current Assets	7,605,578	Total Charges	9,837,220	Average Wages	17.46	
Fixed Assets	30,820,818	Contract Allowance	5,171,166	52.6% Skilled Nursing	68.5%	
Other Assets	27,421,777	Operating Revenue	4,666,054	47.4% Ancillary Service	14.2%	
Total Assets	65,848,173	Operating Expense	19,066,473	408.6% Current Ratio	0.1	
Current Liabilities	63,602,918	Operating Margin	-14,400,419	-308.6% Days to Collect	46.6	
Long Term Liabilities	27,071,093	Other Income	15,690,846	336.3% Avg Payment Days	31.9	
Total Equity	-24,825,838	Other Expense	0	0.0% Depreciation Rate	6.5%	
Total Liab. and Equity	65,848,173	Net Profit or Loss	1,198,065	25.7% Return on Equity	-4.8%	

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# SNF Profile Report - 2014

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

## 395387 FULTON COUNTY MEDICAL CENTER

FULTON COUNTY MEDICAL CENTER

Cost Report not filed.

Title 18/19

MCCONNELLSBURG, PA 17233

CR Beds 0

POS Beds 67

FULTON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

## 396079 GARDEN SPOT VILLAGE

Nonprofit - Church

GARDEN SPOT VILLAGE

6/30/2014 365 Days Settled

Title 18/19

NEW HOLLAND, PA 17557

CR Beds 159

POS Beds 73

LANCASTER

### Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 99.2%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

12,322,983

Total Charges

10,152,512

Average Wages

14.94

Fixed Assets

92,764,132

Contract Allowance

1,788,801

17.6%

Skilled Nursing

80.2%

Other Assets

32,189,457

Operating Revenue

8,363,711

82.4%

Ancillary Service

19.8%

Total Assets

137,276,572

Operating Expense

29,798,617

356.3%

Current Ratio

1.3

Current Liabilities

9,787,342

Operating Margin

-21,434,906

-256.3%

Days to Collect

135.5

Long Term Liabilities

111,753,546

Other Income

22,822,053

272.9%

Avg Payment Days

100.4

Total Equity

15,735,684

Other Expense

0

0.0%

Depreciation Rate

5.4%

Total Liab. and Equity

137,276,572

Net Profit or Loss

1,387,147

16.6%

Return on Equity

8.8%

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# SNF Profile Report - 2014

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

<b>395077 GARDEN SPRING CENTER</b>				Proprietary - Other	
GARDEN SPRING CENTER		6/30/2014 365 Days Settled		Title 18/19	
WILLOW GROVE, PA 19090				CR Beds 173 POS Beds 173	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	207.0
Current Assets	2,975,503	Total Charges	27,387,129	Average Wages	21.83
Fixed Assets	20,383,947	Contract Allowance	8,103,875	29.6% Skilled Nursing	79.8%
Other Assets	1,104,801	Operating Revenue	19,283,254	70.4% Ancillary Service	20.2%
Total Assets	24,464,251	Operating Expense	20,405,818	105.8% Current Ratio	2.8
Current Liabilities	1,059,468	Operating Margin	-1,122,564	-5.8% Days to Collect	54.9
Long Term Liabilities	17,039,151	Other Income	28,613	0.1% Avg Payment Days	17.3
Total Equity	6,365,632	Other Expense	0	0.0% Depreciation Rate	12.8%
Total Liab. and Equity	24,464,251	Net Profit or Loss	(1,093,951)	-5.7% Return on Equity	-17.2%

  

<b>395050 GARVEY MANOR</b>				Nonprofit - Church	
GARVEY MANOR		12/31/2014 365 Days Settled		Title 18/19	
HOLLIDAYSBURG, PA 16648				CR Beds 188 POS Beds 132	
BLAIR				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	828.3
Current Assets	1,819,782	Total Charges	17,318,934	Average Wages	16.25
Fixed Assets	15,098,926	Contract Allowance	4,172,394	24.1% Skilled Nursing	5.4%
Other Assets	8,762,995	Operating Revenue	13,146,540	75.9% Ancillary Service	1.2%
Total Assets	25,681,703	Operating Expense	13,972,809	106.3% Current Ratio	1.6
Current Liabilities	1,126,957	Operating Margin	-826,269	-6.3% Days to Collect	15.3
Long Term Liabilities	14,940,964	Other Income	1,236,315	9.4% Avg Payment Days	10.7
Total Equity	9,613,782	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	25,681,703	Net Profit or Loss	410,046	3.1% Return on Equity	4.3%

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# SNF Profile Report - 2014

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

## 396065 GEISINGER-BLOOMSBURG HEALTH CARE CENTER

Nonprofit - Other

GEISINGER-BLOOMSBURG HEALTH CARE CENTER 6/30/2014 365 Days Settled

Title 18/19

BLOOMSBURG, PA 17815

CR Beds 149 POS Beds 149

COLUMBIA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 79.5%

### Balance Sheet

### Income Statement

Current Assets	3,206,894	Total Charges	12,043,866	Average Wages	16.73
Fixed Assets	4,027,705	Contract Allowance	1,260,119	10.5% Skilled Nursing	78.2%
Other Assets	25,724	Operating Revenue	10,783,747	89.5% Ancillary Service	21.8%
Total Assets	7,260,323	Operating Expense	11,339,561	105.2% Current Ratio	1.3
Current Liabilities	2,430,706	Operating Margin	-555,814	-5.2% Days to Collect	51.3
Long Term Liabilities	5,670,000	Other Income	201,556	1.9% Avg Payment Days	27.5
Total Equity	-840,383	Other Expense	0	0.0% Depreciation Rate	9.2%
Total Liab. and Equity	7,260,323	Net Profit or Loss	(354,258)	-3.3% Return on Equity	42.2%

## 395987 GEISINGER-SHAMOKIN AREA COMMUNITY HOSPITAL SNF

GEISINGER-SHAMOKIN AREA COMMUNITY HOSPITAL SNF

Cost Report not filed.

Title 18 Only

COAL RUN, PA 17866

CR Beds 0 POS Beds 15

NORTHUMBERLAND

### Key Performance Ind.

Novitas PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

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

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

395360 GERMANTOWN HOME					Nonprofit - Other	
GERMANTOWN HOME		6/30/2014 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19119				CR Beds 180 POS Beds 180		
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.0%	
Balance Sheet		Income Statement		Length of Stay	139.7	
Current Assets	2,795,628	Total Charges	20,221,322	Average Wages	21.49	
Fixed Assets	3,648,700	Contract Allowance	5,048,200	25.0% Skilled Nursing	87.0%	
Other Assets	10,824,662	Operating Revenue	15,173,122	75.0% Ancillary Service	13.0%	
Total Assets	17,268,990	Operating Expense	16,129,192	106.3% Current Ratio	0.3	
Current Liabilities	8,823,786	Operating Margin	-956,070	-6.3% Days to Collect	69.4	
Long Term Liabilities	17,670,000	Other Income	1,448,262	9.5% Avg Payment Days	31.2	
Total Equity	-9,224,796	Other Expense	0	0.0% Depreciation Rate	3.3%	
Total Liab. and Equity	17,268,990	Net Profit or Loss	492,192	3.2% Return on Equity	-5.3%	

395733 GETTYSBURG CENTER					Proprietary - Other	
GETTYSBURG CENTER		6/30/2014 365 Days Settled		Title 18/19		
GETTYSBURG, PA 17325				CR Beds 118 POS Beds 118		
ADAMS				Key Performanace Ind.		
Novitas MS				Occupancy Rate	81.4%	
Balance Sheet		Income Statement		Length of Stay	71.0	
Current Assets	1,311,024	Total Charges	13,957,747	Average Wages	18.61	
Fixed Assets	10,115,652	Contract Allowance	3,724,853	26.7% Skilled Nursing	73.1%	
Other Assets	-444,670	Operating Revenue	10,232,894	73.3% Ancillary Service	26.9%	
Total Assets	10,982,006	Operating Expense	10,948,656	107.0% Current Ratio	2.8	
Current Liabilities	474,039	Operating Margin	-715,762	-7.0% Days to Collect	42.5	
Long Term Liabilities	9,969,356	Other Income	21,181	0.2% Avg Payment Days	13.8	
Total Equity	538,611	Other Expense	0	0.0% Depreciation Rate	15.7%	
Total Liab. and Equity	10,982,006	Net Profit or Loss	(694,581)	-6.8% Return on Equity	-129.0%	

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# SNF Profile Report - 2014

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

395647 GETTYSBURG LUTHERAN NURSING REHAB CTR,THE				Nonprofit - Church	
GETTYSBURG LUTHERAN NURSING REHAB CTR,THE		12/31/2014 365 Days Settled		Title 18/19	
GETTYSBURG, PA 17325				CR Beds 100 POS Beds 100	
ADAMS				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.7%
Balance Sheet		Income Statement		Length of Stay	112.6
Current Assets	84,399,156	Total Charges	14,496,833	Average Wages	18.66
Fixed Assets	5,863,962	Contract Allowance	2,729,016	18.8% Skilled Nursing	67.5%
Other Assets	3,337,201	Operating Revenue	11,767,817	81.2% Ancillary Service	17.1%
Total Assets	93,600,319	Operating Expense	12,214,838	103.8% Current Ratio	12.8
Current Liabilities	6,579,462	Operating Margin	-447,021	-3.8% Days to Collect	41.6
Long Term Liabilities	78,669,943	Other Income	489,598	4.2% Avg Payment Days	10.7
Total Equity	8,350,914	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	93,600,319	Net Profit or Loss	42,577	0.4% Return on Equity	0.5%

395537 GLENDALE UPTOWN HOME				Proprietary - Partnership	
GLENDALE UPTOWN HOME		12/31/2014 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19152				CR Beds 241 POS Beds 240	
PHILADELPHIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.8%
Balance Sheet		Income Statement		Length of Stay	226.7
Current Assets	3,181,019	Total Charges	23,941,966	Average Wages	20.05
Fixed Assets	506,109	Contract Allowance	5,299,395	22.1% Skilled Nursing	76.4%
Other Assets	1,896,995	Operating Revenue	18,642,571	77.9% Ancillary Service	23.6%
Total Assets	5,584,123	Operating Expense	21,020,369	112.8% Current Ratio	1.0
Current Liabilities	3,097,008	Operating Margin	-2,377,798	-12.8% Days to Collect	45.9
Long Term Liabilities	1,185,651	Other Income	1,755,891	9.4% Avg Payment Days	49.3
Total Equity	1,301,464	Other Expense	0	0.0% Depreciation Rate	351.0%
Total Liab. and Equity	5,584,123	Net Profit or Loss	(621,907)	-3.3% Return on Equity	-47.8%

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# SNF Profile Report - 2014

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

395003    GOLDEN HILL NURSING AND REHAB					Proprietary - Partnership	
GOLDEN HILL NURSING AND REHAB		6/30/2014 150 Days Settled		Title 18/19		
NEW CASTLE, PA 16101		1/31/2014 215 Days Settled		CR Beds 204    POS Beds 204		
LAWRENCE		Key Performanace Ind.				
Novitas PA		Occupancy Rate		81.7%		
Balance Sheet		Income Statement		Length of Stay    535.1		
Current Assets	10,230,899	Total Charges	8,812,575	Average Wages	16.77	
Fixed Assets	60,584	Contract Allowance	1,525,143	17.3% Skilled Nursing	81.3%	
Other Assets	362,765	Operating Revenue	7,287,432	82.7% Ancillary Service	18.7%	
Total Assets	10,654,248	Operating Expense	7,002,617	96.1% Current Ratio	6.1	
Current Liabilities	1,685,560	Operating Margin	284,815	3.9% Days to Collect	143.0	
Long Term Liabilities	0	Other Income	12,461,748	171.0% Avg Payment Days	41.1	
Total Equity	8,968,688	Other Expense	0	0.0% Depreciation Rate	223.8%	
Total Liab. and Equity	10,654,248	Net Profit or Loss	12,746,563	174.9% Return on Equity	142.1%	

395003    GOLDEN HILL NURSING AND REHAB					Proprietary - Partnership	
GOLDEN HILL NURSING AND REHAB		6/30/2014 150 Days Settled		Title 18/19		
NEW CASTLE, PA 16101		1/31/2014 215 Days Settled		CR Beds 204    POS Beds 204		
LAWRENCE		Key Performanace Ind.				
Novitas PA		Occupancy Rate		81.7%		
Balance Sheet		Income Statement		Length of Stay    535.1		
Current Assets	2,581,874	Total Charges	6,839,714	Average Wages	16.77	
Fixed Assets	1,144,500	Contract Allowance	1,101,137	16.1% Skilled Nursing	76.1%	
Other Assets	12,462,239	Operating Revenue	5,738,577	83.9% Ancillary Service	23.9%	
Total Assets	16,188,613	Operating Expense	5,874,685	102.4% Current Ratio	0.8	
Current Liabilities	3,205,505	Operating Margin	-136,108	-2.4% Days to Collect	141.1	
Long Term Liabilities	10,243,727	Other Income	-149,820	-2.6% Avg Payment Days	41.5	
Total Equity	2,739,381	Other Expense	0	0.0% Depreciation Rate	16.9%	
Total Liab. and Equity	16,188,613	Net Profit or Loss	(285,928)	-5.0% Return on Equity	-10.4%	

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

395142    GOLDEN LIVINGCENTER-BLUE RIDGE MOUNTAIN					Proprietary - Corporation	
GOLDEN LIVINGCENTER-BLUE RIDGE MOUNTAIN		12/31/2014 365 Days Settled		Title 18/19		
HARRISBURG, PA 17110				CR Beds 95	POS Beds 95	
DAUPHIN		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	91.4%	
Balance Sheet		Income Statement		Length of Stay	122.8	
Current Assets	514,340	Total Charges	8,623,312	Average Wages	21.63	
Fixed Assets	654,538	Contract Allowance	1,153,726	13.4% Skilled Nursing	82.8%	
Other Assets	0	Operating Revenue	7,469,586	86.6% Ancillary Service	17.2%	
Total Assets	1,168,878	Operating Expense	8,172,579	109.4% Current Ratio	1.4	
Current Liabilities	380,602	Operating Margin	-702,993	-9.4% Days to Collect	23.7	
Long Term Liabilities	58,848	Other Income	245,388	3.3% Avg Payment Days	16.7	
Total Equity	729,428	Other Expense	0	0.0% Depreciation Rate	47.4%	
Total Liab. and Equity	1,168,878	Net Profit or Loss	(457,605)	-6.1% Return on Equity	-62.7%	

395123    GOLDEN LIVINGCENTER-CAMP HILL					Proprietary - Corporation	
GOLDEN LIVINGCENTER-CAMP HILL		12/31/2014 365 Days Settled		Title 18/19		
CAMP HILL, PA 17011				CR Beds 95	POS Beds 95	
CUMBERLAND		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	88.8%	
Balance Sheet		Income Statement		Length of Stay	216.8	
Current Assets	744,392	Total Charges	7,259,522	Average Wages	21.37	
Fixed Assets	532,248	Contract Allowance	82,502	1.1% Skilled Nursing	87.3%	
Other Assets	0	Operating Revenue	7,177,020	98.9% Ancillary Service	12.7%	
Total Assets	1,276,640	Operating Expense	7,393,847	103.0% Current Ratio	3.0	
Current Liabilities	250,452	Operating Margin	-216,827	-3.0% Days to Collect	36.6	
Long Term Liabilities	74,840	Other Income	105,589	1.5% Avg Payment Days	11.1	
Total Equity	951,348	Other Expense	0	0.0% Depreciation Rate	52.5%	
Total Liab. and Equity	1,276,640	Net Profit or Loss	(111,238)	-1.5% Return on Equity	-11.7%	

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

395707    GOLDEN LIVINGCENTER-CLARION					Proprietary - Corporation	
GOLDEN LIVINGCENTER-CLARION		12/31/2014 365 Days Settled			Title 18/19	
CLARION, PA 16214		CR Beds 123    POS Beds 83				
CLARION		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		72.6%		
Balance Sheet		Income Statement		Length of Stay    141.7		
Current Assets	605,521	Total Charges	6,934,233	Average Wages    17.40		
Fixed Assets	418,222	Contract Allowance	1,437,804	20.7%	Skilled Nursing    82.3%	
Other Assets	0	Operating Revenue	5,496,429	79.3%	Ancillary Service    17.7%	
Total Assets	1,023,743	Operating Expense	5,690,436	103.5%	Current Ratio    2.2	
Current Liabilities	274,281	Operating Margin	-194,007	-3.5%	Days to Collect    35.6	
Long Term Liabilities	20,248	Other Income	204,540	3.7%	Avg Payment Days    17.7	
Total Equity	729,214	Other Expense	0	0.0%	Depreciation Rate    21.9%	
Total Liab. and Equity	1,023,743	Net Profit or Loss	10,533	0.2%	Return on Equity    1.4%	

395277    GOLDEN LIVINGCENTER-DOYLESTOWN					Proprietary - Corporation	
GOLDEN LIVINGCENTER-DOYLESTOWN		12/31/2014 365 Days Settled			Title 18/19	
DOYLESTOWN, PA 18901		CR Beds 120    POS Beds 120				
BUCKS		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		91.9%		
Balance Sheet		Income Statement		Length of Stay    235.5		
Current Assets	741,925	Total Charges	12,066,217	Average Wages    22.54		
Fixed Assets	734,839	Contract Allowance	2,713,492	22.5%	Skilled Nursing    88.4%	
Other Assets	0	Operating Revenue	9,352,725	77.5%	Ancillary Service    11.6%	
Total Assets	1,476,764	Operating Expense	9,733,629	104.1%	Current Ratio    2.0	
Current Liabilities	368,199	Operating Margin	-380,904	-4.1%	Days to Collect    27.8	
Long Term Liabilities	135,146	Other Income	92,202	1.0%	Avg Payment Days    13.9	
Total Equity	973,419	Other Expense	0	0.0%	Depreciation Rate    76.9%	
Total Liab. and Equity	1,476,764	Net Profit or Loss	(288,702)	-3.1%	Return on Equity    -29.7%	

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

<b>395706 GOLDEN LIVINGCENTER-EAST MOUNTAIN</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-EAST MOUNTAIN 12/31/2014 365 Days Settled				Title 18/19	
WILKES-BARRE, PA 18702				CR Beds 120 POS Beds 120	
LUZERNE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	95.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	121.2
Current Assets	337,476	Total Charges	14,842,948	Average Wages	20.53
Fixed Assets	726,648	Contract Allowance	5,189,750	35.0% Skilled Nursing	86.8%
Other Assets	0	Operating Revenue	9,653,198	65.0% Ancillary Service	13.2%
Total Assets	1,064,124	Operating Expense	9,918,544	102.7% Current Ratio	1.5
Current Liabilities	224,161	Operating Margin	-265,346	-2.7% Days to Collect	11.7
Long Term Liabilities	134,920	Other Income	73,928	0.8% Avg Payment Days	7.7
Total Equity	705,043	Other Expense	0	0.0% Depreciation Rate	73.1%
Total Liab. and Equity	1,064,124	Net Profit or Loss	(191,418)	-2.0% Return on Equity	-27.1%

  

<b>395247 GOLDEN LIVINGCENTER-GETTYSBURG</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-GETTYSBURG 12/31/2014 365 Days Settled				Title 18/19	
GETTYSBURG, PA 17325				CR Beds 102 POS Beds 102	
ADAMS				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	95.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	204.7
Current Assets	888,452	Total Charges	10,824,699	Average Wages	21.40
Fixed Assets	399,517	Contract Allowance	3,252,688	30.0% Skilled Nursing	89.2%
Other Assets	0	Operating Revenue	7,572,011	70.0% Ancillary Service	10.8%
Total Assets	1,287,969	Operating Expense	7,819,678	103.3% Current Ratio	2.6
Current Liabilities	344,814	Operating Margin	-247,667	-3.3% Days to Collect	41.5
Long Term Liabilities	62,014	Other Income	113,996	1.5% Avg Payment Days	15.9
Total Equity	881,141	Other Expense	0	0.0% Depreciation Rate	69.5%
Total Liab. and Equity	1,287,969	Net Profit or Loss	(133,671)	-1.8% Return on Equity	-15.2%

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

<b>395592 GOLDEN LIVINGCENTER-HAIDA</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-HAIDA		12/31/2014 365 Days Settled		Title 18/19	
HASTINGS, PA 16646				CR Beds 98    POS Beds 98	
CAMBRIA				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	92.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	188.5
Current Assets	1,047,134	Total Charges	10,857,518	Average Wages	18.45
Fixed Assets	361,744	Contract Allowance	3,377,667	31.1% Skilled Nursing	83.9%
Other Assets	0	Operating Revenue	7,479,851	68.9% Ancillary Service	16.1%
Total Assets	1,408,878	Operating Expense	7,450,389	99.6% Current Ratio	3.7
Current Liabilities	286,859	Operating Margin	29,462	0.4% Days to Collect	49.7
Long Term Liabilities	83,259	Other Income	255,116	3.4% Avg Payment Days	15.2
Total Equity	1,038,760	Other Expense	0	0.0% Depreciation Rate	82.5%
Total Liab. and Equity	1,408,878	Net Profit or Loss	284,578	3.8% Return on Equity	27.4%

  

<b>395241 GOLDEN LIVINGCENTER-HILLVIEW</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-HILLVIEW		12/31/2014 365 Days Settled		Title 18/19	
ALTOONA, PA 16602				CR Beds 133    POS Beds 133	
BLAIR				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	92.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	147.7
Current Assets	736,276	Total Charges	14,902,107	Average Wages	17.85
Fixed Assets	812,701	Contract Allowance	5,278,484	35.4% Skilled Nursing	85.4%
Other Assets	2,484	Operating Revenue	9,623,623	64.6% Ancillary Service	14.6%
Total Assets	1,551,461	Operating Expense	9,599,477	99.7% Current Ratio	2.0
Current Liabilities	360,914	Operating Margin	24,146	0.3% Days to Collect	25.6
Long Term Liabilities	159,317	Other Income	645,181	6.7% Avg Payment Days	13.0
Total Equity	1,031,230	Other Expense	0	0.0% Depreciation Rate	90.9%
Total Liab. and Equity	1,551,461	Net Profit or Loss	669,327	7.0% Return on Equity	64.9%

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

395363    GOLDEN LIVINGCENTER-KINZUA				Proprietary - Corporation	
GOLDEN LIVINGCENTER-KINZUA		12/31/2014 365 Days Settled		Title 18/19	
WARREN, PA 16365				CR Beds 106    POS Beds 106	
WARREN				Key Performanace Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	94.4%
Balance Sheet		Income Statement		Length of Stay	301.7
Current Assets	772,193	Total Charges	11,376,317	Average Wages	16.69
Fixed Assets	794,676	Contract Allowance	4,131,275	36.3% Skilled Nursing	89.0%
Other Assets	0	Operating Revenue	7,245,042	63.7% Ancillary Service	11.0%
Total Assets	1,566,869	Operating Expense	7,165,025	98.9% Current Ratio	2.9
Current Liabilities	262,935	Operating Margin	80,017	1.1% Days to Collect	37.3
Long Term Liabilities	108,831	Other Income	168,549	2.3% Avg Payment Days	12.3
Total Equity	1,195,103	Other Expense	0	0.0% Depreciation Rate	58.1%
Total Liab. and Equity	1,566,869	Net Profit or Loss	248,566	3.4% Return on Equity	20.8%

395177    GOLDEN LIVINGCENTER-LANCASTER				Proprietary - Corporation	
GOLDEN LIVINGCENTER-LANCASTER		12/31/2014 365 Days Settled		Title 18/19	
LANCASTER, PA 17602				CR Beds 124    POS Beds 124	
LANCASTER				Key Performanace Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	94.4%
Balance Sheet		Income Statement		Length of Stay	395.5
Current Assets	753,677	Total Charges	11,451,891	Average Wages	19.20
Fixed Assets	688,058	Contract Allowance	2,210,157	19.3% Skilled Nursing	86.7%
Other Assets	2,444	Operating Revenue	9,241,734	80.7% Ancillary Service	13.3%
Total Assets	1,444,179	Operating Expense	10,546,609	114.1% Current Ratio	2.8
Current Liabilities	269,162	Operating Margin	-1,304,875	-14.1% Days to Collect	28.6
Long Term Liabilities	133,096	Other Income	210,781	2.3% Avg Payment Days	9.2
Total Equity	1,041,921	Other Expense	0	0.0% Depreciation Rate	81.4%
Total Liab. and Equity	1,444,179	Net Profit or Loss	(1,094,094)	-11.8% Return on Equity	-105.0%

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

<b>395256 GOLDEN LIVINGCENTER-LANSDALE</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-LANSDALE		12/31/2014 365 Days Settled		Title 18/19	
LANSDALE, PA 19446				CR Beds 126 POS Beds 126	
MONTGOMERY				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	84.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	297.9
Current Assets	1,259,229	Total Charges	11,601,678	Average Wages	21.64
Fixed Assets	629,205	Contract Allowance	2,617,857	22.6% Skilled Nursing	86.8%
Other Assets	0	Operating Revenue	8,983,821	77.4% Ancillary Service	13.2%
Total Assets	1,888,434	Operating Expense	9,509,086	105.8% Current Ratio	5.5
Current Liabilities	228,734	Operating Margin	-525,265	-5.8% Days to Collect	49.8
Long Term Liabilities	137,774	Other Income	26,105	0.3% Avg Payment Days	7.4
Total Equity	1,521,926	Other Expense	0	0.0% Depreciation Rate	91.3%
Total Liab. and Equity	1,888,434	Net Profit or Loss	(499,160)	-5.6% Return on Equity	-32.8%

  

<b>395482 GOLDEN LIVINGCENTER-MANSION</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-MANSION		12/31/2014 365 Days Settled		Title 18/19	
SUNBURY, PA 17801				CR Beds 70 POS Beds 70	
NORTHUMBERLAND				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	91.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	254.9
Current Assets	376,172	Total Charges	8,303,488	Average Wages	18.71
Fixed Assets	545,424	Contract Allowance	3,046,567	36.7% Skilled Nursing	85.2%
Other Assets	1,926	Operating Revenue	5,256,921	63.3% Ancillary Service	14.8%
Total Assets	923,522	Operating Expense	5,051,086	96.1% Current Ratio	1.0
Current Liabilities	380,169	Operating Margin	205,835	3.9% Days to Collect	23.5
Long Term Liabilities	65,895	Other Income	60,873	1.2% Avg Payment Days	27.6
Total Equity	477,458	Other Expense	0	0.0% Depreciation Rate	54.5%
Total Liab. and Equity	923,522	Net Profit or Loss	266,708	5.1% Return on Equity	55.9%

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

395661    GOLDEN LIVINGCENTER-MEYERSDALE					Proprietary - Corporation	
GOLDEN LIVINGCENTER-MEYERSDALE		12/31/2014 365 Days Settled		Title 18/19		
MEYERSDALE, PA 15552				CR Beds 99	POS Beds 99	
SOMERSET				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	79.4%	
Balance Sheet		Income Statement		Length of Stay	203.6	
Current Assets	832,955	Total Charges	7,054,782	Average Wages	17.74	
Fixed Assets	439,642	Contract Allowance	1,660,045	23.5% Skilled Nursing	90.1%	
Other Assets	3,051	Operating Revenue	5,394,737	76.5% Ancillary Service	9.9%	
Total Assets	1,275,648	Operating Expense	5,899,127	109.3% Current Ratio	3.9	
Current Liabilities	212,041	Operating Margin	-504,390	-9.3% Days to Collect	51.7	
Long Term Liabilities	98,379	Other Income	174,367	3.2% Avg Payment Days	13.2	
Total Equity	965,228	Other Expense	0	0.0% Depreciation Rate	111.4%	
Total Liab. and Equity	1,275,648	Net Profit or Loss	(330,023)	-6.1% Return on Equity	-34.2%	

395670    GOLDEN LIVINGCENTER-MONROEVILLE					Proprietary - Corporation	
GOLDEN LIVINGCENTER-MONROEVILLE		12/31/2014 365 Days Settled		Title 18/19		
MONROEVILLE, PA 15146				CR Beds 120	POS Beds 120	
ALLEGHENY				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	96.6%	
Balance Sheet		Income Statement		Length of Stay	64.4	
Current Assets	1,185,306	Total Charges	15,717,138	Average Wages	21.59	
Fixed Assets	888,082	Contract Allowance	5,338,183	34.0% Skilled Nursing	78.9%	
Other Assets	0	Operating Revenue	10,378,955	66.0% Ancillary Service	21.1%	
Total Assets	2,073,388	Operating Expense	11,957,895	115.2% Current Ratio	3.9	
Current Liabilities	303,993	Operating Margin	-1,578,940	-15.2% Days to Collect	40.6	
Long Term Liabilities	131,945	Other Income	1,150,591	11.1% Avg Payment Days	10.0	
Total Equity	1,637,450	Other Expense	0	0.0% Depreciation Rate	75.0%	
Total Liab. and Equity	2,073,388	Net Profit or Loss	(428,349)	-4.1% Return on Equity	-26.2%	

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

395434    GOLDEN LIVINGCENTER-MT LEBANON					Proprietary - Corporation	
GOLDEN LIVINGCENTER-MT LEBANON		12/31/2014 365 Days Settled		Title 18/19		
PITTSBURGH, PA 15228				CR Beds 121	POS Beds 121	
ALLEGHENY				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	89.8%	
Balance Sheet		Income Statement		Length of Stay	150.8	
Current Assets	1,878,341	Total Charges	14,231,448	Average Wages	22.69	
Fixed Assets	1,287,907	Contract Allowance	5,143,919	36.1% Skilled Nursing	87.7%	
Other Assets	0	Operating Revenue	9,087,529	63.9% Ancillary Service	12.3%	
Total Assets	3,166,248	Operating Expense	10,503,856	115.6% Current Ratio	3.5	
Current Liabilities	533,343	Operating Margin	-1,416,327	-15.6% Days to Collect	73.6	
Long Term Liabilities	127,303	Other Income	307,832	3.4% Avg Payment Days	16.7	
Total Equity	2,505,602	Other Expense	0	0.0% Depreciation Rate	50.9%	
Total Liab. and Equity	3,166,248	Net Profit or Loss	(1,108,495)	-12.2% Return on Equity	-44.2%	

395295    GOLDEN LIVINGCENTER-MURRYSVILLE					Proprietary - Corporation	
GOLDEN LIVINGCENTER-MURRYSVILLE		12/31/2014 365 Days Settled		Title 18/19		
MURRYSVILLE, PA 15668				CR Beds 120	POS Beds 120	
WESTMORELAND				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	94.6%	
Balance Sheet		Income Statement		Length of Stay	88.8	
Current Assets	1,127,921	Total Charges	15,352,710	Average Wages	21.88	
Fixed Assets	830,066	Contract Allowance	5,032,504	32.8% Skilled Nursing	80.6%	
Other Assets	0	Operating Revenue	10,320,206	67.2% Ancillary Service	19.4%	
Total Assets	1,957,987	Operating Expense	11,413,077	110.6% Current Ratio	5.0	
Current Liabilities	225,932	Operating Margin	-1,092,871	-10.6% Days to Collect	37.8	
Long Term Liabilities	149,843	Other Income	826,371	8.0% Avg Payment Days	7.5	
Total Equity	1,582,212	Other Expense	0	0.0% Depreciation Rate	84.4%	
Total Liab. and Equity	1,957,987	Net Profit or Loss	(266,500)	-2.6% Return on Equity	-16.8%	

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

<b>395594 GOLDEN LIVINGCENTER-OIL CITY</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-OIL CITY		12/31/2014 365 Days Settled		Title 18/19	
OIL CITY, PA 16301				CR Beds 117 POS Beds 95	
VENANGO				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	92.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	211.9
Current Assets	439,331	Total Charges	9,424,997	Average Wages	17.12
Fixed Assets	443,516	Contract Allowance	2,084,547	22.1% Skilled Nursing	84.0%
Other Assets	0	Operating Revenue	7,340,450	77.9% Ancillary Service	16.0%
Total Assets	882,847	Operating Expense	7,762,068	105.7% Current Ratio	3.2
Current Liabilities	138,496	Operating Margin	-421,618	-5.7% Days to Collect	20.1
Long Term Liabilities	126,644	Other Income	288,295	3.9% Avg Payment Days	4.3
Total Equity	617,707	Other Expense	0	0.0% Depreciation Rate	92.7%
Total Liab. and Equity	882,847	Net Profit or Loss	(133,323)	-1.8% Return on Equity	-21.6%

  

<b>395284 GOLDEN LIVINGCENTER-PHOENIXVILLE</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-PHOENIXVILLE		12/31/2014 365 Days Settled		Title 18/19	
PHOENIXVILLE, PA 19460				CR Beds 138 POS Beds 138	
CHESTER				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	89.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	218.9
Current Assets	551,712	Total Charges	14,168,133	Average Wages	21.92
Fixed Assets	378,076	Contract Allowance	3,439,391	24.3% Skilled Nursing	87.3%
Other Assets	0	Operating Revenue	10,728,742	75.7% Ancillary Service	12.7%
Total Assets	929,788	Operating Expense	10,704,897	99.8% Current Ratio	(17.8)
Current Liabilities	-30,985	Operating Margin	23,845	0.2% Days to Collect	17.6
Long Term Liabilities	198,413	Other Income	49,668	0.5% Avg Payment Days	(0.9)
Total Equity	762,360	Other Expense	0	0.0% Depreciation Rate	207.7%
Total Liab. and Equity	929,788	Net Profit or Loss	73,513	0.7% Return on Equity	9.6%

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

<b>395627 GOLDEN LIVINGCENTER-READING</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-READING		12/31/2014 365 Days Settled		Title 18/19	
READING, PA 19606				CR Beds 124 POS Beds 124	
BERKS				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	92.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	161.3
Current Assets	1,029,033	Total Charges	13,159,224	Average Wages	20.93
Fixed Assets	502,874	Contract Allowance	3,317,239	25.2% Skilled Nursing	81.7%
Other Assets	0	Operating Revenue	9,841,985	74.8% Ancillary Service	18.3%
Total Assets	1,531,907	Operating Expense	10,544,492	107.1% Current Ratio	2.8
Current Liabilities	364,044	Operating Margin	-702,507	-7.1% Days to Collect	36.4
Long Term Liabilities	121,957	Other Income	170,101	1.7% Avg Payment Days	13.3
Total Equity	1,045,906	Other Expense	0	0.0% Depreciation Rate	105.8%
Total Liab. and Equity	1,531,907	Net Profit or Loss	(532,406)	-5.4% Return on Equity	-50.9%

  

<b>395610 GOLDEN LIVINGCENTER-RICHLAND</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-RICHLAND		12/31/2014 365 Days Settled		Title 18/19	
JOHNSTOWN, PA 15904				CR Beds 97 POS Beds 97	
CAMBRIA				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	91.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	118.2
Current Assets	919,511	Total Charges	10,927,741	Average Wages	17.73
Fixed Assets	655,663	Contract Allowance	3,796,832	34.7% Skilled Nursing	80.2%
Other Assets	0	Operating Revenue	7,130,909	65.3% Ancillary Service	19.8%
Total Assets	1,575,174	Operating Expense	7,850,760	110.1% Current Ratio	4.3
Current Liabilities	213,534	Operating Margin	-719,851	-10.1% Days to Collect	45.2
Long Term Liabilities	109,195	Other Income	772,892	10.8% Avg Payment Days	10.8
Total Equity	1,252,445	Other Expense	0	0.0% Depreciation Rate	66.1%
Total Liab. and Equity	1,575,174	Net Profit or Loss	53,041	0.7% Return on Equity	4.2%

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

395193    GOLDEN LIVINGCENTER-ROSEMONT					Proprietary - Corporation	
GOLDEN LIVINGCENTER-ROSEMONT		12/31/2014 365 Days Settled			Title 18/19	
ROSEMONT, PA 19010		CR Beds 76    POS Beds 76				
DELAWARE		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		89.7%		
Balance Sheet		Income Statement		Length of Stay    248.9		
Current Assets	744,602	Total Charges	6,005,698	Average Wages	22.08	
Fixed Assets	373,099	Contract Allowance	75,666	1.3% Skilled Nursing	86.4%	
Other Assets	72,397	Operating Revenue	5,930,032	98.7% Ancillary Service	13.6%	
Total Assets	1,190,098	Operating Expense	6,181,648	104.2% Current Ratio	2.9	
Current Liabilities	256,888	Operating Margin	-251,616	-4.2% Days to Collect	44.6	
Long Term Liabilities	102,658	Other Income	32,235	0.5% Avg Payment Days	12.9	
Total Equity	830,552	Other Expense	0	0.0% Depreciation Rate	85.0%	
Total Liab. and Equity	1,190,098	Net Profit or Loss	(219,381)	-3.7% Return on Equity	-26.4%	

395273    GOLDEN LIVINGCENTER-SCRANTON					Proprietary - Corporation	
GOLDEN LIVINGCENTER-SCRANTON		12/31/2014 365 Days Settled			Title 18/19	
SCRANTON, PA 18510		CR Beds 139    POS Beds 139				
LACKAWANNA		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		79.4%		
Balance Sheet		Income Statement		Length of Stay    155.0		
Current Assets	789,014	Total Charges	14,115,412	Average Wages	20.06	
Fixed Assets	1,462,579	Contract Allowance	4,895,943	34.7% Skilled Nursing	86.0%	
Other Assets	0	Operating Revenue	9,219,469	65.3% Ancillary Service	14.0%	
Total Assets	2,251,593	Operating Expense	10,758,708	116.7% Current Ratio	2.8	
Current Liabilities	286,764	Operating Margin	-1,539,239	-16.7% Days to Collect	29.9	
Long Term Liabilities	161,885	Other Income	68,675	0.7% Avg Payment Days	8.5	
Total Equity	1,802,944	Other Expense	0	0.0% Depreciation Rate	49.5%	
Total Liab. and Equity	2,251,593	Net Profit or Loss	(1,470,564)	-16.0% Return on Equity	-81.6%	

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

395607    GOLDEN LIVINGCENTER-SHIPPENVILLE					Proprietary - Corporation	
GOLDEN LIVINGCENTER-SHIPPENVILLE		12/31/2014 365 Days Settled		Title 18/19		
SHIPPENVILLE, PA 16254				CR Beds 120    POS Beds 120		
CLARION				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	67.4%	
Balance Sheet		Income Statement		Length of Stay	145.4	
Current Assets	384,860	Total Charges	8,655,959	Average Wages	16.81	
Fixed Assets	426,231	Contract Allowance	2,112,039	24.4% Skilled Nursing	84.2%	
Other Assets	0	Operating Revenue	6,543,920	75.6% Ancillary Service	15.8%	
Total Assets	811,091	Operating Expense	6,281,345	96.0% Current Ratio	1.3	
Current Liabilities	296,316	Operating Margin	262,575	4.0% Days to Collect	18.9	
Long Term Liabilities	107,617	Other Income	141,513	2.2% Avg Payment Days	16.3	
Total Equity	407,158	Other Expense	0	0.0% Depreciation Rate	100.7%	
Total Liab. and Equity	811,091	Net Profit or Loss	404,088	6.2% Return on Equity	99.2%	

395289    GOLDEN LIVINGCENTER-SOUTH HILLS					Proprietary - Corporation	
GOLDEN LIVINGCENTER-SOUTH HILLS		12/31/2014 365 Days Settled		Title 18/19		
CANONSBURG, PA 15317				CR Beds 104    POS Beds 104		
WASHINGTON				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	91.6%	
Balance Sheet		Income Statement		Length of Stay	125.1	
Current Assets	746,937	Total Charges	12,207,086	Average Wages	20.85	
Fixed Assets	340,204	Contract Allowance	4,122,390	33.8% Skilled Nursing	82.6%	
Other Assets	0	Operating Revenue	8,084,696	66.2% Ancillary Service	17.4%	
Total Assets	1,087,141	Operating Expense	8,525,244	105.4% Current Ratio	3.2	
Current Liabilities	236,571	Operating Margin	-440,548	-5.4% Days to Collect	32.5	
Long Term Liabilities	117,102	Other Income	447,744	5.5% Avg Payment Days	9.4	
Total Equity	733,468	Other Expense	0	0.0% Depreciation Rate	102.3%	
Total Liab. and Equity	1,087,141	Net Profit or Loss	7,196	0.1% Return on Equity	1.0%	

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<b>395764 GOLDEN LIVINGCENTER-STENTON</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-STENTON		12/31/2014 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19150				CR Beds 94    POS Beds 94	
PHILADELPHIA				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	87.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	187.9
Current Assets	646,779	Total Charges	7,709,087	Average Wages	21.81
Fixed Assets	463,844	Contract Allowance	878,407	11.4% Skilled Nursing	84.5%
Other Assets	0	Operating Revenue	6,830,680	88.6% Ancillary Service	15.5%
Total Assets	1,110,623	Operating Expense	7,761,225	113.6% Current Ratio	2.3
Current Liabilities	276,241	Operating Margin	-930,545	-13.6% Days to Collect	33.0
Long Term Liabilities	104,684	Other Income	36,828	0.5% Avg Payment Days	8.7
Total Equity	729,698	Other Expense	0	0.0% Depreciation Rate	70.0%
Total Liab. and Equity	1,110,623	Net Profit or Loss	(893,717)	-13.1% Return on Equity	-122.5%

  

<b>395288 GOLDEN LIVINGCENTER-STROUD</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-STROUD		12/31/2014 365 Days Settled		Title 18/19	
EAST STROUDSBURG, PA 18301				CR Beds 127    POS Beds 127	
MONROE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	95.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	155.5
Current Assets	1,094,835	Total Charges	14,959,218	Average Wages	20.85
Fixed Assets	956,361	Contract Allowance	4,842,949	32.4% Skilled Nursing	86.0%
Other Assets	0	Operating Revenue	10,116,269	67.6% Ancillary Service	14.0%
Total Assets	2,051,196	Operating Expense	11,343,898	112.1% Current Ratio	2.4
Current Liabilities	455,499	Operating Margin	-1,227,629	-12.1% Days to Collect	38.4
Long Term Liabilities	89,430	Other Income	60,053	0.6% Avg Payment Days	15.4
Total Equity	1,506,267	Other Expense	0	0.0% Depreciation Rate	54.8%
Total Liab. and Equity	2,051,196	Net Profit or Loss	(1,167,576)	-11.5% Return on Equity	-77.5%

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

<b>395456 GOLDEN LIVINGCENTER-SUMMIT</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-SUMMIT		12/31/2014 365 Days Settled		Title 18/19	
WILKES BARRE, PA 18701				CR Beds 120 POS Beds 120	
LUZERNE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	79.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	155.7
Current Assets	1,062,844	Total Charges	11,856,972	Average Wages	21.15
Fixed Assets	673,930	Contract Allowance	3,758,776	31.7% Skilled Nursing	86.7%
Other Assets	42	Operating Revenue	8,098,196	68.3% Ancillary Service	13.3%
Total Assets	1,736,816	Operating Expense	9,424,195	116.4% Current Ratio	2.4
Current Liabilities	444,248	Operating Margin	-1,325,999	-16.4% Days to Collect	46.4
Long Term Liabilities	135,147	Other Income	101,209	1.2% Avg Payment Days	17.3
Total Equity	1,157,421	Other Expense	0	0.0% Depreciation Rate	91.2%
Total Liab. and Equity	1,736,816	Net Profit or Loss	(1,224,790)	-15.1% Return on Equity	-105.8%

  

<b>395901 GOLDEN LIVINGCENTER-TITUSVILLE</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-TITUSVILLE		12/31/2014 365 Days Settled		Title 18/19	
TITUSVILLE, PA 16354				CR Beds 77 POS Beds 77	
CRAWFORD				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	93.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	164.9
Current Assets	367,179	Total Charges	8,992,435	Average Wages	17.99
Fixed Assets	396,197	Contract Allowance	2,766,883	30.8% Skilled Nursing	83.5%
Other Assets	0	Operating Revenue	6,225,552	69.2% Ancillary Service	16.5%
Total Assets	763,376	Operating Expense	6,106,578	98.1% Current Ratio	2.9
Current Liabilities	125,396	Operating Margin	118,974	1.9% Days to Collect	20.4
Long Term Liabilities	100,941	Other Income	84,051	1.4% Avg Payment Days	8.5
Total Equity	537,039	Other Expense	0	0.0% Depreciation Rate	76.9%
Total Liab. and Equity	763,376	Net Profit or Loss	203,025	3.3% Return on Equity	37.8%

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<b>395433 GOLDEN LIVINGCENTER-TUNKHANNOCK</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-TUNKHANNOCK 12/31/2014 365 Days Settled				Title 18/19	
TUNKHANNOCK, PA 18657				CR Beds 124 POS Beds 124	
WYOMING				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	91.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	198.8
Current Assets	1,202,409	Total Charges	14,171,447	Average Wages	19.55
Fixed Assets	1,486,689	Contract Allowance	4,535,588	32.0% Skilled Nursing	88.8%
Other Assets	2,941	Operating Revenue	9,635,859	68.0% Ancillary Service	11.2%
Total Assets	2,692,039	Operating Expense	9,689,661	100.6% Current Ratio	3.0
Current Liabilities	395,485	Operating Margin	-53,802	-0.6% Days to Collect	43.4
Long Term Liabilities	168,041	Other Income	91,796	1.0% Avg Payment Days	15.0
Total Equity	2,128,513	Other Expense	0	0.0% Depreciation Rate	58.6%
Total Liab. and Equity	2,692,039	Net Profit or Loss	37,994	0.4% Return on Equity	1.8%

  

<b>395674 GOLDEN LIVINGCENTER-UNIONTOWN</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-UNIONTOWN 12/31/2014 365 Days Settled				Title 18/19	
UNIONTOWN, PA 15401				CR Beds 120 POS Beds 120	
FAYETTE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	94.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	89.9
Current Assets	1,259,382	Total Charges	14,997,290	Average Wages	18.92
Fixed Assets	1,153,899	Contract Allowance	4,571,183	30.5% Skilled Nursing	80.1%
Other Assets	0	Operating Revenue	10,426,107	69.5% Ancillary Service	19.9%
Total Assets	2,413,281	Operating Expense	10,783,558	103.4% Current Ratio	3.6
Current Liabilities	351,575	Operating Margin	-357,451	-3.4% Days to Collect	43.0
Long Term Liabilities	243,865	Other Income	619,669	5.9% Avg Payment Days	11.5
Total Equity	1,817,841	Other Expense	0	0.0% Depreciation Rate	103.7%
Total Liab. and Equity	2,413,281	Net Profit or Loss	262,218	2.5% Return on Equity	14.4%

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

<b>395200 GOLDEN LIVINGCENTER-WALNUT CREEK</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-WALNUT CREEK 12/31/2014 365 Days Settled				Title 18/19	
ERIE, PA 16506				CR Beds 115 POS Beds 115	
ERIE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	90.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	50.3
Current Assets	1,363,447	Total Charges	15,943,401	Average Wages	19.14
Fixed Assets	279,335	Contract Allowance	5,912,848	37.1% Skilled Nursing	73.4%
Other Assets	0	Operating Revenue	10,030,553	62.9% Ancillary Service	26.6%
Total Assets	1,642,782	Operating Expense	13,534,339	134.9% Current Ratio	2.8
Current Liabilities	491,002	Operating Margin	-3,503,786	-34.9% Days to Collect	46.6
Long Term Liabilities	697,828	Other Income	1,359,542	13.6% Avg Payment Days	14.5
Total Equity	453,952	Other Expense	0	0.0% Depreciation Rate	451.1%
Total Liab. and Equity	1,642,782	Net Profit or Loss	(2,144,244)	-21.4% Return on Equity	-472.4%

  

<b>395675 GOLDEN LIVINGCENTER-WAYNESBURG</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-WAYNESBURG 12/31/2014 365 Days Settled				Title 18/19	
WAYNESBURG, PA 15370				CR Beds 111 POS Beds 111	
GREENE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	85.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	129.5
Current Assets	1,071,661	Total Charges	10,305,964	Average Wages	18.18
Fixed Assets	401,719	Contract Allowance	2,728,458	26.5% Skilled Nursing	84.2%
Other Assets	0	Operating Revenue	7,577,506	73.5% Ancillary Service	15.8%
Total Assets	1,473,380	Operating Expense	7,511,283	99.1% Current Ratio	3.2
Current Liabilities	334,450	Operating Margin	66,223	0.9% Days to Collect	50.1
Long Term Liabilities	41,054	Other Income	313,975	4.1% Avg Payment Days	16.6
Total Equity	1,097,876	Other Expense	0	0.0% Depreciation Rate	49.9%
Total Liab. and Equity	1,473,380	Net Profit or Loss	380,198	5.0% Return on Equity	34.6%

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

395223    GOLDEN LIVINGCENTER-WEST SHORE					Proprietary - Corporation	
GOLDEN LIVINGCENTER-WEST SHORE		12/31/2014 365 Days Settled		Title 18/19		
CAMP HILL, PA 17011				CR Beds 309    POS Beds 309		
CUMBERLAND				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	63.9%	
Balance Sheet		Income Statement		Length of Stay	106.6	
Current Assets	1,117,281	Total Charges	23,833,803	Average Wages	21.45	
Fixed Assets	1,964,492	Contract Allowance	5,696,143	23.9% Skilled Nursing	84.0%	
Other Assets	0	Operating Revenue	18,137,660	76.1% Ancillary Service	16.0%	
Total Assets	3,081,773	Operating Expense	18,938,161	104.4% Current Ratio	2.4	
Current Liabilities	461,901	Operating Margin	-800,501	-4.4% Days to Collect	21.0	
Long Term Liabilities	156,943	Other Income	530,473	2.9% Avg Payment Days	8.3	
Total Equity	2,501,325	Other Expense	0	0.0% Depreciation Rate	32.6%	
Total Liab. and Equity	3,120,169	Net Profit or Loss	(270,028)	-1.5% Return on Equity	-10.8%	

395262    GOLDEN LIVINGCENTER-WESTERN RESERVE					Proprietary - Corporation	
GOLDEN LIVINGCENTER-WESTERN RESERVE		12/31/2014 365 Days Settled		Title 18/19		
ERIE, PA 16509				CR Beds 133    POS Beds 133		
ERIE				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	93.1%	
Balance Sheet		Income Statement		Length of Stay	137.8	
Current Assets	1,045,768	Total Charges	13,889,311	Average Wages	20.02	
Fixed Assets	929,000	Contract Allowance	4,249,502	30.6% Skilled Nursing	85.8%	
Other Assets	1,485	Operating Revenue	9,639,809	69.4% Ancillary Service	14.2%	
Total Assets	1,976,253	Operating Expense	10,212,158	105.9% Current Ratio	2.0	
Current Liabilities	518,943	Operating Margin	-572,349	-5.9% Days to Collect	38.1	
Long Term Liabilities	106,951	Other Income	395,267	4.1% Avg Payment Days	18.4	
Total Equity	1,350,359	Other Expense	0	0.0% Depreciation Rate	52.9%	
Total Liab. and Equity	1,976,253	Net Profit or Loss	(177,082)	-1.8% Return on Equity	-13.1%	

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

395335    GOLDEN LIVINGCENTER-WILLIAM PENN					Proprietary - Corporation	
GOLDEN LIVINGCENTER-WILLIAM PENN		12/31/2014 365 Days Settled		Title 18/19		
LEWISTOWN, PA 17044				CR Beds 121	POS Beds 121	
MIFFLIN		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	96.9%	
Balance Sheet		Income Statement		Length of Stay	125.5	
Current Assets	1,059,327	Total Charges	13,323,640	Average Wages	18.47	
Fixed Assets	945,577	Contract Allowance	2,571,349	19.3% Skilled Nursing	79.5%	
Other Assets	3,004	Operating Revenue	10,752,291	80.7% Ancillary Service	20.5%	
Total Assets	2,007,908	Operating Expense	10,148,066	94.4% Current Ratio	2.2	
Current Liabilities	480,171	Operating Margin	604,225	5.6% Days to Collect	33.2	
Long Term Liabilities	136,322	Other Income	179,325	1.7% Avg Payment Days	17.7	
Total Equity	1,391,415	Other Expense	0	0.0% Depreciation Rate	64.1%	
Total Liab. and Equity	2,007,908	Net Profit or Loss	783,550	7.3% Return on Equity	56.3%	

395252    GOLDEN LIVINGCENTER-YORK TERRACE					Proprietary - Corporation	
GOLDEN LIVINGCENTER-YORK TERRACE		12/31/2014 365 Days Settled		Title 18/19		
POTTSVILLE, PA 17901				CR Beds 80	POS Beds 80	
SCHUYLKILL		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	91.6%	
Balance Sheet		Income Statement		Length of Stay	202.7	
Current Assets	489,187	Total Charges	11,738,708	Average Wages	19.02	
Fixed Assets	452,679	Contract Allowance	5,478,840	46.7% Skilled Nursing	88.0%	
Other Assets	0	Operating Revenue	6,259,868	53.3% Ancillary Service	12.0%	
Total Assets	941,866	Operating Expense	5,982,915	95.6% Current Ratio	2.9	
Current Liabilities	169,603	Operating Margin	276,953	4.4% Days to Collect	26.8	
Long Term Liabilities	80,818	Other Income	64,207	1.0% Avg Payment Days	9.0	
Total Equity	691,445	Other Expense	0	0.0% Depreciation Rate	74.9%	
Total Liab. and Equity	941,866	Net Profit or Loss	341,160	5.4% Return on Equity	49.3%	

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

## 396108 GOOD SHEPHERD HOME-BETHLEHEM

GOOD SHEPHERD HOME-BETHLEHEM Cost Report not filed.

Title 18/19

BETHLEHEM, PA 18017

CR Beds 0 POS Beds 60

LEHIGH

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395018 GOOD SHEPHERD HOME RAKER CENTER

GOOD SHEPHERD HOME RAKER CENTER Cost Report not filed.

Title 18/19

ALLENTOWN, PA 18103

CR Beds 0 POS Beds 99

LEHIGH

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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

395476 GRACEDALE - NORTHAMPTON COUNTY					Government - County	
GRACEDALE - NORTHAMPTON COUNTY		12/31/2014 365 Days Settled		Title 18/19		
NAZARETH, PA 18064				CR Beds 725 POS Beds 725		
NORTHAMPTON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.4%	
Balance Sheet		Income Statement		Length of Stay	175.0	
Current Assets	8,526,379	Total Charges	60,366,837	Average Wages	21.39	
Fixed Assets	23,044,403	Contract Allowance	0	0.0%	Skilled Nursing	97.7%
Other Assets	0	Operating Revenue	60,366,837	100.0%	Ancillary Service	2.3%
Total Assets	31,570,782	Operating Expense	64,828,015	107.4%	Current Ratio	1.0
Current Liabilities	8,326,379	Operating Margin	-4,461,178	-7.4%	Days to Collect	51.5
Long Term Liabilities	0	Other Income	4,461,178	7.4%	Avg Payment Days	21.0
Total Equity	23,244,403	Other Expense	0	0.0%	Depreciation Rate	3.1%
Total Liab. and Equity	31,570,782	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

395623 GRANDVIEW HEALTH HOMES, INC					Proprietary - Corporation	
GRANDVIEW HEALTH HOMES, INC		6/30/2014 365 Days Settled		Title 18/19		
DANVILLE, PA 17821				CR Beds 172 POS Beds 172		
MONTOUR				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.3%	
Balance Sheet		Income Statement		Length of Stay	192.9	
Current Assets	2,958,409	Total Charges	18,284,085	Average Wages	16.32	
Fixed Assets	1,248,338	Contract Allowance	6,392,535	35.0%	Skilled Nursing	84.2%
Other Assets	36,720	Operating Revenue	11,891,550	65.0%	Ancillary Service	15.8%
Total Assets	4,243,467	Operating Expense	12,145,998	102.1%	Current Ratio	1.3
Current Liabilities	2,308,571	Operating Margin	-254,448	-2.1%	Days to Collect	80.3
Long Term Liabilities	2,734,182	Other Income	68,972	0.6%	Avg Payment Days	68.9
Total Equity	-799,286	Other Expense	0	0.0%	Depreciation Rate	7.4%
Total Liab. and Equity	4,243,467	Net Profit or Loss	(185,476)	-1.6%	Return on Equity	23.2%

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# SNF Profile Report - 2014

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

395318 GREEN HOME, INC, THE					Nonprofit - Other	
GREEN HOME, INC, THE		6/30/2014 365 Days Settled		Title 18/19		
WELLSBORO, PA 16901				CR Beds 120	POS Beds 120	
TIOGA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.3%	
Balance Sheet		Income Statement		Length of Stay	130.1	
Current Assets	2,564,477	Total Charges	12,740,786	Average Wages	17.23	
Fixed Assets	2,871,067	Contract Allowance	3,774,023	29.6%	Skilled Nursing	65.5%
Other Assets	300,654	Operating Revenue	8,966,763	70.4%	Ancillary Service	34.5%
Total Assets	5,736,198	Operating Expense	11,024,867	123.0%	Current Ratio	2.5
Current Liabilities	1,015,546	Operating Margin	-2,058,104	-23.0%	Days to Collect	62.7
Long Term Liabilities	661,904	Other Income	1,706,312	19.0%	Avg Payment Days	21.0
Total Equity	4,058,748	Other Expense	0	0.0%	Depreciation Rate	1.4%
Total Liab. and Equity	5,736,198	Net Profit or Loss	(351,792)	-3.9%	Return on Equity	-8.7%

395067 GREEN RIDGE CARE CENTER					Proprietary - Corporation	
GREEN RIDGE CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
SCRANTON, PA 18509				CR Beds 95	POS Beds 95	
LACKAWANNA				Key Performanace Ind.		
Novitas PA				Occupancy Rate	88.9%	
Balance Sheet		Income Statement		Length of Stay	112.5	
Current Assets	1,420,347	Total Charges	13,344,575	Average Wages	21.16	
Fixed Assets	162,021	Contract Allowance	4,324,010	32.4%	Skilled Nursing	58.3%
Other Assets	1,556,756	Operating Revenue	9,020,565	67.6%	Ancillary Service	41.7%
Total Assets	3,139,124	Operating Expense	8,940,207	99.1%	Current Ratio	2.2
Current Liabilities	645,166	Operating Margin	80,358	0.9%	Days to Collect	55.8
Long Term Liabilities	1,004,015	Other Income	325,759	3.6%	Avg Payment Days	24.5
Total Equity	1,489,943	Other Expense	0	0.0%	Depreciation Rate	758.6%
Total Liab. and Equity	3,139,124	Net Profit or Loss	406,117	4.5%	Return on Equity	27.3%

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

395695    GREENERY SPECIALTY CARE CENTER (OF CANONSBURG)				Proprietary - Other	
GREENERY SPECIALTY CARE CENTER (OF CANONSBURG)		5/31/2014 365 Days Settled		Title 18/19	
CANONSBURG, PA 15317				CR Beds 140    POS Beds 140	
WASHINGTON				Key Performance Ind.	
Novitas PA				Occupancy Rate	84.6%
Balance Sheet		Income Statement		Length of Stay	100.7
Current Assets	1,362,312	Total Charges	74,607,104	Average Wages	20.41
Fixed Assets	741,236	Contract Allowance	61,802,667	82.8% Skilled Nursing	19.6%
Other Assets	0	Operating Revenue	12,804,437	17.2% Ancillary Service	80.4%
Total Assets	2,103,548	Operating Expense	12,942,380	101.1% Current Ratio	7.0
Current Liabilities	195,533	Operating Margin	-137,943	-1.1% Days to Collect	39.2
Long Term Liabilities	3,025,500	Other Income	9,031	0.1% Avg Payment Days	8.8
Total Equity	-1,117,485	Other Expense	0	0.0% Depreciation Rate	83.5%
Total Liab. and Equity	2,103,548	Net Profit or Loss	(128,912)	-1.0% Return on Equity	11.5%
395047    GREENLEAF NURSING HOME AND CON				Proprietary - Corporation	
GREENLEAF NURSING HOME AND CON		6/30/2014 365 Days Settled		Title 18/19	
DOYLESTOWN, PA 18901				CR Beds 130    POS Beds 130	
BUCKS				Key Performance Ind.	
Novitas DE				Occupancy Rate	95.8%
Balance Sheet		Income Statement		Length of Stay	398.6
Current Assets	5,375,943	Total Charges	16,219,969	Average Wages	18.50
Fixed Assets	253,391	Contract Allowance	3,911,091	24.1% Skilled Nursing	81.3%
Other Assets	451,280	Operating Revenue	12,308,878	75.9% Ancillary Service	18.7%
Total Assets	6,080,614	Operating Expense	10,339,306	84.0% Current Ratio	7.1
Current Liabilities	754,932	Operating Margin	1,969,572	16.0% Days to Collect	45.0
Long Term Liabilities	0	Other Income	2,162	0.0% Avg Payment Days	26.7
Total Equity	5,325,682	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	6,080,614	Net Profit or Loss	1,971,734	16.0% Return on Equity	37.0%

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

<b>395604 GREENSBURG CARE CENTER</b>				Proprietary - Other	
GREENSBURG CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
GREENSBURG, PA 15601				CR Beds 120 POS Beds 120	
WESTMORELAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	87.2
Current Assets	2,499,543	Total Charges	17,591,660	Average Wages	16.13
Fixed Assets	415,321	Contract Allowance	6,809,600	38.7% Skilled Nursing	65.0%
Other Assets	67,500	Operating Revenue	10,782,060	61.3% Ancillary Service	32.0%
Total Assets	2,982,364	Operating Expense	10,818,657	100.3% Current Ratio	19.1
Current Liabilities	130,947	Operating Margin	-36,597	-0.3% Days to Collect	72.4
Long Term Liabilities	48,671	Other Income	36,599	0.3% Avg Payment Days	0.4
Total Equity	2,802,746	Other Expense	0	0.0% Depreciation Rate	37.7%
Total Liab. and Equity	2,982,364	Net Profit or Loss	0	0.0% Return on Equity	0.0%

  

<b>395990 GROVE CITY MEDICAL CENTER TCC</b>					
GROVE CITY MEDICAL CENTER TCC		Cost Report not filed.		Title 18 Only	
GROVE CITY, PA 16127				CR Beds 0 POS Beds 18	
MERCER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

395510 GROVE MANOR				Proprietary - Corporation	
GROVE MANOR		6/30/2014 365 Days Settled		Title 18/19	
GROVE CITY, PA 16127				CR Beds 59	POS Beds 59
MERCER				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.0%
Balance Sheet		Income Statement		Length of Stay	153.1
Current Assets	6,678,316	Total Charges	6,609,875	Average Wages	16.02
Fixed Assets	2,516,500	Contract Allowance	1,135,429	17.2% Skilled Nursing	71.3%
Other Assets	0	Operating Revenue	5,474,446	82.8% Ancillary Service	28.7%
Total Assets	9,194,816	Operating Expense	5,323,530	97.2% Current Ratio	20.1
Current Liabilities	331,551	Operating Margin	150,916	2.8% Days to Collect	37.6
Long Term Liabilities	0	Other Income	70,775	1.3% Avg Payment Days	22.2
Total Equity	8,863,265	Other Expense	0	0.0% Depreciation Rate	7.4%
Total Liab. and Equity	9,194,816	Net Profit or Loss	221,691	4.0% Return on Equity	2.5%

395298 GUARDIAN ELDER CARE CENTER				Proprietary - Other	
GUARDIAN ELDER CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
NANTICOKE, PA 18634				CR Beds 110	POS Beds 110
LUZERNE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.5%
Balance Sheet		Income Statement		Length of Stay	408.2
Current Assets	2,231,022	Total Charges	15,058,101	Average Wages	18.94
Fixed Assets	1,968,244	Contract Allowance	4,840,486	32.1% Skilled Nursing	72.7%
Other Assets	1,142	Operating Revenue	10,217,615	67.9% Ancillary Service	27.3%
Total Assets	4,200,408	Operating Expense	10,865,574	106.3% Current Ratio	2.9
Current Liabilities	764,020	Operating Margin	-647,959	-6.3% Days to Collect	31.9
Long Term Liabilities	0	Other Income	1,181,797	11.6% Avg Payment Days	25.7
Total Equity	3,436,388	Other Expense	0	0.0% Depreciation Rate	25.0%
Total Liab. and Equity	4,200,408	Net Profit or Loss	533,838	5.2% Return on Equity	15.5%

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

395356 GUY AND MARY FELT MANOR, INC				Nonprofit - Other	
GUY AND MARY FELT MANOR, INC		6/30/2014 365 Days Settled		Title 18/19	
EMPORIUM, PA 15834				CR Beds 50	POS Beds 40
CAMERON		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.4%
Balance Sheet		Income Statement		Length of Stay	287.5
Current Assets	679,496	Total Charges	3,142,577	Average Wages	14.15
Fixed Assets	2,440,918	Contract Allowance	179,657	5.7% Skilled Nursing	72.7%
Other Assets	7,081	Operating Revenue	2,962,920	94.3% Ancillary Service	19.5%
Total Assets	3,127,495	Operating Expense	3,136,559	105.9% Current Ratio	3.4
Current Liabilities	197,205	Operating Margin	-173,639	-5.9% Days to Collect	65.8
Long Term Liabilities	524,145	Other Income	10,197	0.3% Avg Payment Days	16.7
Total Equity	2,406,145	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	3,127,495	Net Profit or Loss	(163,442)	-5.5% Return on Equity	-6.8%

395479 GWYNEDD SQUARE CTR FOR NSG & C				Proprietary - Partnership	
GWYNEDD SQUARE CTR FOR NSG & C		6/30/2014 365 Days Settled		Title 18/19	
LANSDALE, PA 19446				CR Beds 181	POS Beds 181
MONTGOMERY		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.8%
Balance Sheet		Income Statement		Length of Stay	464.5
Current Assets	3,919,821	Total Charges	16,639,318	Average Wages	19.51
Fixed Assets	2,411,914	Contract Allowance	2,909,169	17.5% Skilled Nursing	89.9%
Other Assets	0	Operating Revenue	13,730,149	82.5% Ancillary Service	10.1%
Total Assets	6,331,735	Operating Expense	13,867,381	101.0% Current Ratio	3.9
Current Liabilities	1,006,834	Operating Margin	-137,232	-1.0% Days to Collect	46.9
Long Term Liabilities	0	Other Income	518,363	3.8% Avg Payment Days	26.5
Total Equity	5,324,901	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	6,331,735	Net Profit or Loss	381,131	2.8% Return on Equity	7.2%

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# SNF Profile Report - 2014

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

<b>395224 HAMILTON ARMS CENTER</b>				Proprietary - Other	
HAMILTON ARMS CENTER		6/30/2014 365 Days Settled		Title 18/19	
LANCASTER, PA 17603				CR Beds 94    POS Beds 94	
LANCASTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	274.0
Current Assets	1,201,847	Total Charges	10,657,512	Average Wages	21.02
Fixed Assets	6,583,753	Contract Allowance	1,223,514	11.5% Skilled Nursing	82.9%
Other Assets	-399,181	Operating Revenue	9,433,998	88.5% Ancillary Service	17.1%
Total Assets	7,386,419	Operating Expense	9,963,863	105.6% Current Ratio	2.8
Current Liabilities	433,684	Operating Margin	-529,865	-5.6% Days to Collect	45.1
Long Term Liabilities	8,926,456	Other Income	83,772	0.9% Avg Payment Days	12.6
Total Equity	-1,973,721	Other Expense	0	0.0% Depreciation Rate	18.5%
Total Liab. and Equity	7,386,419	Net Profit or Loss	(446,093)	-4.7% Return on Equity	22.6%

  

<b>395249 HAMPTON HOUSE</b>				Proprietary - Other	
HAMPTON HOUSE		6/30/2014 365 Days Settled		Title 18/19	
WILKES BARRE, PA 18702				CR Beds 104    POS Beds 104	
LUZERNE				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	92.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	108.8
Current Assets	1,201,533	Total Charges	11,515,824	Average Wages	20.30
Fixed Assets	7,104,449	Contract Allowance	2,053,344	17.8% Skilled Nursing	75.0%
Other Assets	4,227,615	Operating Revenue	9,462,480	82.2% Ancillary Service	25.0%
Total Assets	12,533,597	Operating Expense	9,455,978	99.9% Current Ratio	2.1
Current Liabilities	571,322	Operating Margin	6,502	0.1% Days to Collect	45.9
Long Term Liabilities	11,750,316	Other Income	10,054	0.1% Avg Payment Days	17.5
Total Equity	211,959	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	12,533,597	Net Profit or Loss	5,369	0.1% Return on Equity	2.5%

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# SNF Profile Report - 2014

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

395016 HANOVER HALL					Proprietary - Corporation	
HANOVER HALL		12/31/2014 365 Days Settled		Title 18/19		
HANOVER, PA 17331				CR Beds 152 POS Beds 152		
YORK				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.5%	
Balance Sheet		Income Statement		Length of Stay	162.4	
Current Assets	1,641,300	Total Charges	19,335,137	Average Wages	18.55	
Fixed Assets	17,047,973	Contract Allowance	6,022,720	31.1% Skilled Nursing	83.5%	
Other Assets	0	Operating Revenue	13,312,417	68.9% Ancillary Service	16.5%	
Total Assets	18,689,273	Operating Expense	13,334,595	100.2% Current Ratio	1.2	
Current Liabilities	1,353,967	Operating Margin	-22,178	-0.2% Days to Collect	38.1	
Long Term Liabilities	6,706,766	Other Income	118,694	0.9% Avg Payment Days	27.5	
Total Equity	10,628,540	Other Expense	0	0.0% Depreciation Rate	1.1%	
Total Liab. and Equity	18,689,273	Net Profit or Loss	96,516	0.7% Return on Equity	0.9%	

395690 HARLEE MANOR					Proprietary - Corporation	
HARLEE MANOR		6/30/2014 365 Days Settled		Title 18 Only		
SPRINGFIELD, PA 19064				CR Beds 184 POS Beds 100		
DELAWARE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	78.1%	
Balance Sheet		Income Statement		Length of Stay	81.2	
Current Assets	1,672,085	Total Charges	14,858,263	Average Wages	20.52	
Fixed Assets	1,450,646	Contract Allowance	2,115,276	14.2% Skilled Nursing	47.5%	
Other Assets	0	Operating Revenue	12,742,987	85.8% Ancillary Service	30.0%	
Total Assets	3,122,731	Operating Expense	13,372,608	104.9% Current Ratio	1.4	
Current Liabilities	1,156,794	Operating Margin	-629,621	-4.9% Days to Collect	39.6	
Long Term Liabilities	1,876,149	Other Income	95,325	0.7% Avg Payment Days	20.5	
Total Equity	89,788	Other Expense	0	0.0% Depreciation Rate	48.9%	
Total Liab. and Equity	3,122,731	Net Profit or Loss	(534,296)	-4.2% Return on Equity	-595.1%	

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# SNF Profile Report - 2014

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

## 396048 HARMAR VILLAGE CARE CENTER

Proprietary - Other

HARMAR VILLAGE CARE CENTER 12/31/2014 365 Days Settled

Title 18/19

CHESWICK, PA 15024

CR Beds 263 POS Beds 130

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 86.6%

### Balance Sheet

### Income Statement

Length of Stay 161.8

Current Assets	2,585,016	Total Charges	24,470,232	Average Wages	17.12
Fixed Assets	702,232	Contract Allowance	7,669,319	31.3% Skilled Nursing	55.6%
Other Assets	67,500	Operating Revenue	16,800,913	68.7% Ancillary Service	22.3%
Total Assets	3,354,748	Operating Expense	16,860,614	100.4% Current Ratio	3.7
Current Liabilities	702,536	Operating Margin	-59,701	-0.4% Days to Collect	50.6
Long Term Liabilities	0	Other Income	59,699	0.4% Avg Payment Days	13.7
Total Equity	2,652,213	Other Expense	0	0.0% Depreciation Rate	119.1%
Total Liab. and Equity	3,354,749	Net Profit or Loss	1	0.0% Return on Equity	0.0%

## 396100 HARMARVILLE TRANSITIONAL REHABILITATION UNIT

HARMARVILLE TRANSITIONAL  
REHABILITATION UNIT

Cost Report not filed.

Title 18 Only

PITTSBURGH, PA 15238

CR Beds 0 POS Beds 40

ALLEGHENY

### Key Performance Ind.

CAHABA GBA (AL)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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# SNF Profile Report - 2014

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

395726 HARMON HOUSE CARE CENTER					Government - Federal	
HARMON HOUSE CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
MOUNT PLEASANT, PA 15666				CR Beds 179 POS Beds 109		
WESTMORELAND				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.2%	
Balance Sheet		Income Statement		Length of Stay	98.4	
Current Assets	2,380,798	Total Charges	16,807,565	Average Wages	16.90	
Fixed Assets	395,019	Contract Allowance	5,745,026	34.2% Skilled Nursing	58.9%	
Other Assets	67,500	Operating Revenue	11,062,539	65.8% Ancillary Service	28.7%	
Total Assets	2,843,317	Operating Expense	11,875,795	107.4% Current Ratio	3.8	
Current Liabilities	626,754	Operating Margin	-813,256	-7.4% Days to Collect	68.6	
Long Term Liabilities	0	Other Income	44,538	0.4% Avg Payment Days	7.6	
Total Equity	2,216,563	Other Expense	0	0.0% Depreciation Rate	58.3%	
Total Liab. and Equity	2,843,317	Net Profit or Loss	(768,716)	-6.9% Return on Equity	-34.7%	

395403 HARRISON SENIOR LIVING OF CHRISTIANA					Proprietary - Corporation	
HARRISON SENIOR LIVING OF CHRISTIANA		12/31/2014 365 Days Settled		Title 18/19		
CHRISTIANA, PA 17509				CR Beds 139 POS Beds 139		
LANCASTER				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.8%	
Balance Sheet		Income Statement		Length of Stay	254.5	
Current Assets	1,950,055	Total Charges	15,397,655	Average Wages	18.30	
Fixed Assets	624,435	Contract Allowance	4,748,243	30.8% Skilled Nursing	83.8%	
Other Assets	0	Operating Revenue	10,649,412	69.2% Ancillary Service	16.2%	
Total Assets	2,574,490	Operating Expense	10,710,150	100.6% Current Ratio	2.6	
Current Liabilities	736,382	Operating Margin	-60,738	-0.6% Days to Collect	45.2	
Long Term Liabilities	21,231	Other Income	49,638	0.5% Avg Payment Days	24.3	
Total Equity	1,816,877	Other Expense	0	0.0% Depreciation Rate	53.8%	
Total Liab. and Equity	2,574,490	Net Profit or Loss	(193,853)	-1.8% Return on Equity	-10.7%	

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# SNF Profile Report - 2014

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

<b>395791 HARSTON HALL</b>				Proprietary - Other	
HARSTON HALL		6/30/2014 365 Days Settled		Title 18/19	
FLOURTOWN, PA 19031				CR Beds 120 POS Beds 120	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	94.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	101.7
Current Assets	2,038,159	Total Charges	17,041,189	Average Wages	21.10
Fixed Assets	12,200,198	Contract Allowance	3,862,018	22.7% Skilled Nursing	82.5%
Other Assets	-67,756	Operating Revenue	13,179,171	77.3% Ancillary Service	17.5%
Total Assets	14,170,601	Operating Expense	14,164,893	107.5% Current Ratio	3.8
Current Liabilities	530,961	Operating Margin	-985,722	-7.5% Days to Collect	54.1
Long Term Liabilities	17,443,499	Other Income	132,885	1.0% Avg Payment Days	12.6
Total Equity	-3,803,859	Other Expense	0	0.0% Depreciation Rate	21.4%
Total Liab. and Equity	14,170,601	Net Profit or Loss	(852,837)	-6.5% Return on Equity	22.4%

  

<b>396106 HAVEN CONVALESCENT HOME, INC</b>				Proprietary - Corporation	
HAVEN CONVALESCENT HOME, INC		12/31/2014 365 Days Settled		Title 18/19	
NEW CASTLE, PA 16101				CR Beds 91 POS Beds 91	
LAWRENCE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	588.2
Current Assets	932,405	Total Charges	6,600,429	Average Wages	15.56
Fixed Assets	541,797	Contract Allowance	423,641	6.4% Skilled Nursing	86.7%
Other Assets	26,871	Operating Revenue	6,176,788	93.6% Ancillary Service	13.3%
Total Assets	1,501,073	Operating Expense	8,029,262	130.0% Current Ratio	1.9
Current Liabilities	500,300	Operating Margin	-1,852,474	-30.0% Days to Collect	35.1
Long Term Liabilities	216,750	Other Income	1,785,499	28.9% Avg Payment Days	21.6
Total Equity	784,023	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	1,501,073	Net Profit or Loss	(66,975)	-1.1% Return on Equity	-8.5%

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# SNF Profile Report - 2014

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

## 395031 HAVEN SKILLED REHABILITATION AND NURSING

HAVEN SKILLED REHABILITATION AND  
NURSING

Cost Report not filed.

Title 18/19

LOCK HAVEN, PA 17745

CR Beds 0 POS Beds 90

CLINTON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

## 395633 HAVENCREST NURSING CENTER

HAVENCREST NURSING CENTER

Cost Report not filed.

Title 18/19

MONONGAHELA, PA 15063

CR Beds 0 POS Beds 48

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%

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# SNF Profile Report - 2014

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

395833 HCC AT WHITE HORSE VILLAGE				Nonprofit - Other	
HCC AT WHITE HORSE VILLAGE		12/31/2014 365 Days Settled		Title 18 Only	
NEWTOWN SQUARE, PA 19073				CR Beds 128	POS Beds 59
DELAWARE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.1%
Balance Sheet		Income Statement		Length of Stay	197.0
Current Assets	20,624,612	Total Charges	24,132,955	Average Wages	21.36
Fixed Assets	79,432,993	Contract Allowance	264,087	1.1% Skilled Nursing	17.1%
Other Assets	3,280,903	Operating Revenue	23,868,868	98.9% Ancillary Service	5.8%
Total Assets	103,338,508	Operating Expense	29,110,222	122.0% Current Ratio	5.0
Current Liabilities	4,106,753	Operating Margin	-5,241,354	-22.0% Days to Collect	34.1
Long Term Liabilities	48,131,767	Other Income	4,343,660	18.2% Avg Payment Days	29.6
Total Equity	51,099,988	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	103,338,508	Net Profit or Loss	(897,694)	-3.8% Return on Equity	-1.8%

396113 HEALTH CENTER AT THE HILL AT WHITEMARSH, THE				Nonprofit - Other	
HEALTH CENTER AT THE HILL AT WHITEMARSH, THE		12/31/2014 365 Days Settled		Title 18 Only	
LAFAYETTE HILL, PA 19444				CR Beds 60	POS Beds 60
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.9%
Balance Sheet		Income Statement		Length of Stay	37.3
Current Assets	23,132,550	Total Charges	12,946,559	Average Wages	19.78
Fixed Assets	185,563,272	Contract Allowance	6,075,472	46.9% Skilled Nursing	73.0%
Other Assets	5,738,712	Operating Revenue	6,871,087	53.1% Ancillary Service	27.0%
Total Assets	214,434,534	Operating Expense	35,661,778	519.0% Current Ratio	0.2
Current Liabilities	131,669,863	Operating Margin	-28,790,691	-419.0% Days to Collect	61.2
Long Term Liabilities	126,723,459	Other Income	24,722,988	359.8% Avg Payment Days	19.0
Total Equity	-43,958,788	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	214,434,534	Net Profit or Loss	(4,067,703)	-59.2% Return on Equity	9.3%

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# SNF Profile Report - 2014

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

## 395868 HEARTHSIDE REHABILITATION AND NURSING CENTER, THE

Proprietary - Corporation

HEARTHSIDE REHABILITATION AND  
NURSING CENTER, THE

12/31/2014 365 Days Settled

Title 18/19

STATE COLLEGE, PA 16801

CR Beds 157 POS Beds 157

CENTRE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 88.6%

### Balance Sheet

### Income Statement

Length of Stay 114.6

Current Assets 2,181,870

Total Charges 35,288,008

Average Wages 20.63

Fixed Assets 1,685,812

Contract Allowance 19,821,513

56.2% Skilled Nursing 92.5%

Other Assets 0

Operating Revenue 15,466,495

43.8% Ancillary Service 7.5%

Total Assets 3,867,682

Operating Expense 14,702,906

95.1% Current Ratio 1.1

Current Liabilities 1,914,142

Operating Margin 763,589

4.9% Days to Collect 39.0

Long Term Liabilities -2,492,609

Other Income 580

0.0% Avg Payment Days 43.1

Total Equity 4,446,149

Other Expense 0

0.0% Depreciation Rate 91.2%

Total Liab. and Equity 3,867,682

Net Profit or Loss 764,169

4.9% Return on Equity 17.2%

## 396109 HEINZ TRANSITIONAL REHABILITATION UNIT

HEINZ TRANSITIONAL REHABILITATION  
UNIT

Cost Report not filed.

Title 18 Only

WILKES-BARRE, PA 18702

CR Beds 0 POS Beds 25

LUZERNE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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395705    HEMPFIELD MANOR					Proprietary - Corporation	
HEMPFIELD MANOR		12/31/2014 365 Days Settled		Title 18/19		
GREENSBURG, PA 15601				CR Beds 120	POS Beds 120	
WESTMORELAND				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.8%	
Balance Sheet		Income Statement		Length of Stay	81.5	
Current Assets	3,755,047	Total Charges	18,517,290	Average Wages	18.12	
Fixed Assets	2,623,701	Contract Allowance	6,676,037	36.1% Skilled Nursing	58.9%	
Other Assets	0	Operating Revenue	11,841,253	63.9% Ancillary Service	41.1%	
Total Assets	6,378,748	Operating Expense	10,853,548	91.7% Current Ratio	7.4	
Current Liabilities	510,320	Operating Margin	987,705	8.3% Days to Collect	110.5	
Long Term Liabilities	0	Other Income	35,996	0.3% Avg Payment Days	17.2	
Total Equity	5,868,428	Other Expense	0	0.0% Depreciation Rate	2.0%	
Total Liab. and Equity	6,378,748	Net Profit or Loss	1,023,701	8.6% Return on Equity	17.4%	

395906    HENRY CLAY VILLA, LP					Proprietary - Partnership	
HENRY CLAY VILLA, LP		6/30/2014 365 Days Settled		Title 18/19		
MARKLEYSBURG, PA 15459				CR Beds 104	POS Beds 74	
FAYETTE				Key Performanace Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	91.0%	
Balance Sheet		Income Statement		Length of Stay	248.0	
Current Assets	1,733,924	Total Charges	8,094,793	Average Wages	16.43	
Fixed Assets	2,540,379	Contract Allowance	1,757,764	21.7% Skilled Nursing	74.1%	
Other Assets	187,523	Operating Revenue	6,337,029	78.3% Ancillary Service	23.3%	
Total Assets	4,461,826	Operating Expense	6,374,646	100.6% Current Ratio	2.1	
Current Liabilities	839,031	Operating Margin	-37,617	-0.6% Days to Collect	66.2	
Long Term Liabilities	1,614,954	Other Income	57,285	0.9% Avg Payment Days	18.6	
Total Equity	2,007,841	Other Expense	0	0.0% Depreciation Rate	6.4%	
Total Liab. and Equity	4,461,826	Net Profit or Loss	19,668	0.3% Return on Equity	1.0%	

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

<b>395436 HICKORY HOUSE NURSING HOME</b>				Proprietary - Partnership	
HICKORY HOUSE NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
HONEY BROOK, PA 19344				CR Beds 110 POS Beds 110	
CHESTER				<b>Key Performance Ind.</b>	
CAHABA GBA (TN)				Occupancy Rate	89.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	65.5
Current Assets	882,807	Total Charges	16,291,063	Average Wages	22.59
Fixed Assets	1,195,375	Contract Allowance	3,373,105	20.7% Skilled Nursing	77.9%
Other Assets	267,106	Operating Revenue	12,917,958	79.3% Ancillary Service	22.1%
Total Assets	2,345,288	Operating Expense	13,003,029	100.7% Current Ratio	1.1
Current Liabilities	775,825	Operating Margin	-85,071	-0.7% Days to Collect	19.9
Long Term Liabilities	233,150	Other Income	115,619	0.9% Avg Payment Days	15.9
Total Equity	1,336,313	Other Expense	0	0.0% Depreciation Rate	19.0%
Total Liab. and Equity	2,345,288	Net Profit or Loss	30,548	0.2% Return on Equity	2.3%

  

<b>395566 HIGHLAND MANOR REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
HIGHLAND MANOR REHABILITATION AND NURSING CENTER		6/17/2014 168 Days Settled		Title 18/19	
EXETER, PA 18643		12/31/2014 197 Days Settled		CR Beds 120 POS Beds 120	
LUZERNE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	41.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	137.7
Current Assets	1,140,237	Total Charges	6,212,448	Average Wages	17.73
Fixed Assets	46,179	Contract Allowance	613,927	9.9% Skilled Nursing	88.3%
Other Assets	121,618	Operating Revenue	5,598,521	90.1% Ancillary Service	11.7%
Total Assets	1,308,034	Operating Expense	5,329,578	95.2% Current Ratio	1.1
Current Liabilities	1,036,045	Operating Margin	268,943	4.8% Days to Collect	53.7
Long Term Liabilities	0	Other Income	3,046	0.1% Avg Payment Days	41.8
Total Equity	271,989	Other Expense	0	0.0% Depreciation Rate	778.5%
Total Liab. and Equity	1,308,034	Net Profit or Loss	271,989	4.9% Return on Equity	100.0%

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395566 HIGHLAND MANOR REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
HIGHLAND MANOR REHABILITATION AND NURSING CENTER		6/17/2014 168 Days Settled		Title 18/19		
EXETER, PA 18643		12/31/2014 197 Days Settled		CR Beds 120 POS Beds 120		
LUZERNE		Key Performance Ind.				
Novitas PA		Occupancy Rate		41.5%		
Balance Sheet		Income Statement		Length of Stay		137.7
Current Assets	15,663,965	Total Charges	7,118,560	Average Wages		17.73
Fixed Assets	0	Contract Allowance	2,197,400	30.9%	Skilled Nursing	86.2%
Other Assets	0	Operating Revenue	4,921,160	69.1%	Ancillary Service	13.8%
Total Assets	15,663,965	Operating Expense	5,284,700	107.4%	Current Ratio	24.8
Current Liabilities	632,196	Operating Margin	-363,540	-7.4%	Days to Collect	88.9
Long Term Liabilities	0	Other Income	15,007,845	305.0%	Avg Payment Days	18.5
Total Equity	15,031,769	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,663,965	Net Profit or Loss	13,625,996	276.9%	Return on Equity	90.6%
395773 HIGHLAND PARK CARE CENTER					Proprietary - Other	
HIGHLAND PARK CARE CENTER		12/31/2014 365 Days Reopened		Title 18/19		
PITTSBURGH, PA 15206		CR Beds 144 POS Beds 144				
ALLEGHENY		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		86.3%		
Balance Sheet		Income Statement		Length of Stay		83.9
Current Assets	3,782,795	Total Charges	22,537,448	Average Wages		17.77
Fixed Assets	366,698	Contract Allowance	10,859,652	48.2%	Skilled Nursing	74.3%
Other Assets	67,500	Operating Revenue	11,677,796	51.8%	Ancillary Service	22.2%
Total Assets	4,216,993	Operating Expense	11,758,188	100.7%	Current Ratio	5.4
Current Liabilities	705,872	Operating Margin	-80,392	-0.7%	Days to Collect	105.5
Long Term Liabilities	0	Other Income	22,901	0.2%	Avg Payment Days	2.9
Total Equity	3,511,121	Other Expense	0	0.0%	Depreciation Rate	27.2%
Total Liab. and Equity	4,216,993	Net Profit or Loss	(57,492)	-0.5%	Return on Equity	-1.6%

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

<b>395877 HIGHLAND VIEW HEALTH CARE</b>				Proprietary - Other	
HIGHLAND VIEW HEALTH CARE		12/31/2014 365 Days Settled		Title 18/19	
BROCKWAY, PA 15824				CR Beds 50    POS Beds 50	
JEFFERSON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	205.5
Current Assets	1,852,989	Total Charges	5,515,464	Average Wages	15.29
Fixed Assets	332,665	Contract Allowance	1,166,385	21.1% Skilled Nursing	64.3%
Other Assets	996,658	Operating Revenue	4,349,079	78.9% Ancillary Service	35.7%
Total Assets	3,182,312	Operating Expense	4,600,093	105.8% Current Ratio	1.9
Current Liabilities	982,033	Operating Margin	-251,014	-5.8% Days to Collect	35.2
Long Term Liabilities	0	Other Income	376,307	8.7% Avg Payment Days	77.9
Total Equity	2,200,279	Other Expense	0	0.0% Depreciation Rate	64.1%
Total Liab. and Equity	3,182,312	Net Profit or Loss	125,288	2.9% Return on Equity	5.7%

  

<b>395800 HIGHLANDS AT WYOMISSING</b>				Nonprofit - Other	
HIGHLANDS AT WYOMISSING		6/30/2014 365 Days Settled		Title 18 Only	
WYOMISSING, PA 19610				CR Beds 146    POS Beds 80	
BERKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	200.4
Current Assets	6,372,919	Total Charges	30,548,112	Average Wages	17.16
Fixed Assets	51,341,059	Contract Allowance	6,143,848	20.1% Skilled Nursing	28.4%
Other Assets	48,720,264	Operating Revenue	24,404,264	79.9% Ancillary Service	5.5%
Total Assets	106,434,242	Operating Expense	24,494,246	100.4% Current Ratio	0.8
Current Liabilities	8,329,458	Operating Margin	-89,982	-0.4% Days to Collect	46.8
Long Term Liabilities	71,790,539	Other Income	7,697,280	31.5% Avg Payment Days	35.4
Total Equity	26,314,245	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	106,434,242	Net Profit or Loss	7,607,294	31.2% Return on Equity	28.9%

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

395683 HIGHLANDS CARE CENTER, THE					Proprietary - Other	
HIGHLANDS CARE CENTER, THE		12/31/2014 365 Days Settled			Title 18/19	
LAPORTE, PA 18626		CR Beds 120 POS Beds 120				
SULLIVAN		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		95.4%		
Balance Sheet		Income Statement		Length of Stay 663.2		
Current Assets	2,571,043	Total Charges	14,270,519	Average Wages	18.29	
Fixed Assets	933,989	Contract Allowance	5,071,056	35.5% Skilled Nursing	80.5%	
Other Assets	11,045	Operating Revenue	9,199,463	64.5% Ancillary Service	19.5%	
Total Assets	3,516,077	Operating Expense	9,923,305	107.9% Current Ratio	3.9	
Current Liabilities	653,895	Operating Margin	-723,842	-7.9% Days to Collect	48.3	
Long Term Liabilities	0	Other Income	1,578,746	17.2% Avg Payment Days	24.1	
Total Equity	2,862,182	Other Expense	0	0.0% Depreciation Rate	43.8%	
Total Liab. and Equity	3,516,077	Net Profit or Loss	854,904	9.3% Return on Equity	29.9%	

395481 HILLCREST CENTER					Proprietary - Other	
HILLCREST CENTER		6/30/2014 365 Days Settled			Title 18/19	
WYNCOTE, PA 19095		CR Beds 180 POS Beds 180				
MONTGOMERY		Key Performanace Ind.				
Novitas PA		Occupancy Rate		96.3%		
Balance Sheet		Income Statement		Length of Stay 192.8		
Current Assets	2,796,628	Total Charges	25,780,424	Average Wages	20.61	
Fixed Assets	20,587,319	Contract Allowance	6,977,735	27.1% Skilled Nursing	87.6%	
Other Assets	519,210	Operating Revenue	18,802,689	72.9% Ancillary Service	12.4%	
Total Assets	23,903,157	Operating Expense	19,351,099	102.9% Current Ratio	2.6	
Current Liabilities	1,081,970	Operating Margin	-548,410	-2.9% Days to Collect	52.4	
Long Term Liabilities	26,486,150	Other Income	32,682	0.2% Avg Payment Days	18.9	
Total Equity	-3,664,963	Other Expense	0	0.0% Depreciation Rate	17.2%	
Total Liab. and Equity	23,903,157	Net Profit or Loss	(515,728)	-2.7% Return on Equity	14.1%	

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

395569 HILLSDALE REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
HILLSDALE REHABILITATION AND NURSING CENTER		12/31/2014 365 Days Settled			Title 18/19	
HILLSDALE, PA 15746					CR Beds 74	POS Beds 74
INDIANA		Key Performance Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	92.0%	
Balance Sheet		Income Statement		Length of Stay		109.0
Current Assets	1,539,770	Total Charges	8,363,689	Average Wages		19.91
Fixed Assets	1,303,583	Contract Allowance	990,120	11.8%	Skilled Nursing	84.8%
Other Assets	0	Operating Revenue	7,373,569	88.2%	Ancillary Service	15.2%
Total Assets	2,843,353	Operating Expense	7,586,087	102.9%	Current Ratio	1.0
Current Liabilities	1,568,037	Operating Margin	-212,518	-2.9%	Days to Collect	59.0
Long Term Liabilities	1,565,499	Other Income	121	0.0%	Avg Payment Days	61.4
Total Equity	-290,183	Other Expense	0	0.0%	Depreciation Rate	34.6%
Total Liab. and Equity	2,843,353	Net Profit or Loss	(212,397)	-2.9%	Return on Equity	73.2%
395637 HOLY FAMILY HOME					Nonprofit - Church	
HOLY FAMILY HOME		12/31/2014 365 Days Settled			Title 18/19	
PHILADELPHIA, PA 19143					CR Beds 67	POS Beds 45
PHILADELPHIA		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.8%	
Balance Sheet		Income Statement		Length of Stay		1,464.8
Current Assets	1,618,156	Total Charges	4,737,816	Average Wages		15.83
Fixed Assets	3,281,692	Contract Allowance	668,174	14.1%	Skilled Nursing	61.4%
Other Assets	6,889	Operating Revenue	4,069,642	85.9%	Ancillary Service	8.3%
Total Assets	4,906,737	Operating Expense	6,983,374	171.6%	Current Ratio	2.3
Current Liabilities	715,013	Operating Margin	-2,913,732	-71.6%	Days to Collect	87.6
Long Term Liabilities	1,021,398	Other Income	3,101,878	76.2%	Avg Payment Days	23.5
Total Equity	3,170,326	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	4,906,737	Net Profit or Loss	188,146	4.6%	Return on Equity	5.9%

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<b>395250 HOLY FAMILY MANOR</b>				Nonprofit - Church	
HOLY FAMILY MANOR		12/31/2014 365 Days Settled		Title 18/19	
BETHLEHEM, PA 18018				CR Beds 208 POS Beds 208	
NORTHAMPTON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	259.1
Current Assets	5,064,922	Total Charges	30,412,635	Average Wages	19.33
Fixed Assets	4,678,406	Contract Allowance	10,823,341	35.6% Skilled Nursing	85.3%
Other Assets	355,816	Operating Revenue	19,589,294	64.4% Ancillary Service	14.7%
Total Assets	10,099,144	Operating Expense	20,088,792	102.5% Current Ratio	5.1
Current Liabilities	995,118	Operating Margin	-499,498	-2.5% Days to Collect	49.0
Long Term Liabilities	3,652,574	Other Income	695,894	3.6% Avg Payment Days	18.1
Total Equity	5,451,452	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	10,099,144	Net Profit or Loss	196,396	1.0% Return on Equity	3.6%

  

<b>395625 HOLY FAMILY RESIDENCE</b>				Nonprofit - Other	
HOLY FAMILY RESIDENCE		12/31/2014 365 Days Settled		Title 18/19	
SCRANTON, PA 18509				CR Beds 54 POS Beds 54	
LACKAWANNA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,266.5
Current Assets	3,981,534	Total Charges	5,110,006	Average Wages	14.86
Fixed Assets	2,707,945	Contract Allowance	1,206,654	23.6% Skilled Nursing	94.0%
Other Assets	64,170	Operating Revenue	3,903,352	76.4% Ancillary Service	6.0%
Total Assets	6,753,649	Operating Expense	5,830,311	149.4% Current Ratio	23.1
Current Liabilities	172,606	Operating Margin	-1,926,959	-49.4% Days to Collect	40.2
Long Term Liabilities	64,170	Other Income	1,901,010	48.7% Avg Payment Days	10.8
Total Equity	6,516,873	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	6,753,649	Net Profit or Loss	(68,351)	-1.8% Return on Equity	-1.0%

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<b>395475 HOMELAND CENTER</b>				Nonprofit - Other	
HOMELAND CENTER		6/30/2014 365 Days Settled		Title 18/19	
HARRISBURG, PA 17102				CR Beds 148 POS Beds 92	
DAUPHIN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	443.7
Current Assets	2,448,585	Total Charges	18,948,405	Average Wages	18.38
Fixed Assets	8,404,809	Contract Allowance	3,031,497	16.0% Skilled Nursing	54.7%
Other Assets	33,212,351	Operating Revenue	15,916,908	84.0% Ancillary Service	7.2%
Total Assets	44,065,745	Operating Expense	19,560,444	122.9% Current Ratio	0.4
Current Liabilities	5,679,280	Operating Margin	-3,643,536	-22.9% Days to Collect	47.3
Long Term Liabilities	5,797,266	Other Income	6,401,367	40.2% Avg Payment Days	101.2
Total Equity	32,589,199	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	44,065,745	Net Profit or Loss	2,757,831	17.3% Return on Equity	8.5%

  

<b>395720 HOMESTEAD VILLAGE, INC</b>				Nonprofit - Other	
HOMESTEAD VILLAGE, INC		6/30/2014 365 Days Settled		Title 18/19	
LANCASTER, PA 17604				CR Beds 60 POS Beds 60	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	158.8
Current Assets	5,830,335	Total Charges	15,317,399	Average Wages	19.24
Fixed Assets	33,318,286	Contract Allowance	1,424,475	9.3% Skilled Nursing	36.2%
Other Assets	36,604	Operating Revenue	13,892,924	90.7% Ancillary Service	9.4%
Total Assets	39,185,225	Operating Expense	14,665,483	105.6% Current Ratio	0.2
Current Liabilities	30,775,798	Operating Margin	-772,559	-5.6% Days to Collect	32.6
Long Term Liabilities	4,427,594	Other Income	1,372,797	9.9% Avg Payment Days	53.4
Total Equity	3,981,833	Other Expense	0	0.0% Depreciation Rate	1.5%
Total Liab. and Equity	39,185,225	Net Profit or Loss	600,238	4.3% Return on Equity	15.1%

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395875 HOMETOWN NURSING AND REHAB CEN				Proprietary - Other	
HOMETOWN NURSING AND REHAB CEN		12/31/2014 365 Days Settled		Title 18/19	
TAMAQUA, PA 18252				CR Beds 150 POS Beds 150	
SCHUYLKILL				Key Performanace Ind.	
Novitas PA				Occupancy Rate	79.4%
Balance Sheet		Income Statement		Length of Stay	166.6
Current Assets	2,523,806	Total Charges	15,419,307	Average Wages	17.58
Fixed Assets	145,986	Contract Allowance	2,911,733	18.9% Skilled Nursing	79.3%
Other Assets	4,700	Operating Revenue	12,507,574	81.1% Ancillary Service	20.7%
Total Assets	2,674,492	Operating Expense	11,913,880	95.3% Current Ratio	2.0
Current Liabilities	1,285,115	Operating Margin	593,694	4.7% Days to Collect	43.0
Long Term Liabilities	0	Other Income	37,325	0.3% Avg Payment Days	17.9
Total Equity	1,389,377	Other Expense	0	0.0% Depreciation Rate	73.4%
Total Liab. and Equity	2,674,492	Net Profit or Loss	631,019	5.0% Return on Equity	45.4%

395896 HOMEWOOD AT MARTINSBURG PA INC				Nonprofit - Church	
HOMEWOOD AT MARTINSBURG PA INC		12/31/2014 365 Days Settled		Title 18/19	
MARTINSBURG, PA 16662				CR Beds 206 POS Beds 129	
BLAIR				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.5%
Balance Sheet		Income Statement		Length of Stay	174.9
Current Assets	4,513,583	Total Charges	20,410,023	Average Wages	16.04
Fixed Assets	26,911,634	Contract Allowance	2,628,526	12.9% Skilled Nursing	65.3%
Other Assets	11,454,368	Operating Revenue	17,781,497	87.1% Ancillary Service	13.7%
Total Assets	42,879,585	Operating Expense	19,301,119	108.5% Current Ratio	1.4
Current Liabilities	3,125,733	Operating Margin	-1,519,622	-8.5% Days to Collect	45.7
Long Term Liabilities	15,023,102	Other Income	3,048,701	17.1% Avg Payment Days	37.5
Total Equity	24,730,750	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	42,879,585	Net Profit or Loss	1,529,079	8.6% Return on Equity	6.2%

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

395898   HOMEWOOD AT PLUM CREEK					Nonprofit - Church	
HOMEWOOD AT PLUM CREEK		12/31/2014 365 Days Settled			Title 18/19	
HANOVER, PA 17331		CR Beds 224   POS Beds 120				
YORK		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		92.9%		
Balance Sheet		Income Statement		Length of Stay   452.3		
Current Assets	3,842,101	Total Charges	21,142,467	Average Wages	17.46	
Fixed Assets	48,749,452	Contract Allowance	2,838,812	13.4% Skilled Nursing	67.6%	
Other Assets	24,249,733	Operating Revenue	18,303,655	86.6% Ancillary Service	4.0%	
Total Assets	76,841,286	Operating Expense	23,957,233	130.9% Current Ratio	0.9	
Current Liabilities	4,338,440	Operating Margin	-5,653,578	-30.9% Days to Collect	26.0	
Long Term Liabilities	41,170,376	Other Income	8,095,153	44.2% Avg Payment Days	41.1	
Total Equity	31,332,470	Other Expense	0	0.0% Depreciation Rate	2.5%	
Total Liab. and Equity	76,841,286	Net Profit or Loss	2,441,575	13.3% Return on Equity	7.8%	

395342   HOPKINS CENTER					Proprietary - Other	
HOPKINS CENTER		6/30/2014 365 Days Settled			Title 18/19	
WYNCOTE, PA 19095		CR Beds 106   POS Beds 106				
MONTGOMERY		Key Performanace Ind.				
Novitas PA		Occupancy Rate		94.5%		
Balance Sheet		Income Statement		Length of Stay   84.4		
Current Assets	1,983,950	Total Charges	16,048,619	Average Wages	20.04	
Fixed Assets	23,214,340	Contract Allowance	3,587,814	22.4% Skilled Nursing	78.9%	
Other Assets	-94,041	Operating Revenue	12,460,805	77.6% Ancillary Service	21.1%	
Total Assets	25,104,249	Operating Expense	13,847,138	111.1% Current Ratio	2.8	
Current Liabilities	719,188	Operating Margin	-1,386,333	-11.1% Days to Collect	55.6	
Long Term Liabilities	23,995,509	Other Income	17,971	0.1% Avg Payment Days	17.1	
Total Equity	389,552	Other Expense	0	0.0% Depreciation Rate	14.3%	
Total Liab. and Equity	25,104,249	Net Profit or Loss	(1,368,362)	-11.0% Return on Equity	-351.3%	

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# SNF Profile Report - 2014

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

395232 HOSPITALITY CARE CENTER OF HER				Proprietary - Corporation	
HOSPITALITY CARE CENTER OF HER		12/31/2014 365 Days Settled		Title 18/19	
HERMITAGE, PA 16148				CR Beds 33	POS Beds 33
MERCER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.8%
Balance Sheet		Income Statement		Length of Stay	538.0
Current Assets	608,202	Total Charges	2,320,227	Average Wages	14.24
Fixed Assets	311,672	Contract Allowance	241,280	10.4% Skilled Nursing	83.2%
Other Assets	0	Operating Revenue	2,078,947	89.6% Ancillary Service	16.6%
Total Assets	919,874	Operating Expense	1,975,575	95.0% Current Ratio	3.9
Current Liabilities	157,320	Operating Margin	103,372	5.0% Days to Collect	27.2
Long Term Liabilities	67,683	Other Income	1,086	0.1% Avg Payment Days	28.3
Total Equity	694,871	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	919,874	Net Profit or Loss	104,458	5.0% Return on Equity	15.0%

395861 HRH TRANSITIONAL CARE UNIT(A D/B/A ENTITY OF HRHS)			
HRH TRANSITIONAL CARE UNIT(A D/B/A ENTITY OF HRHS)		Cost Report not filed.	
MEADOWBROOK, PA 19046			
MONTGOMERY			
BLUE CROSS (WESTERN PENNSYLVANIA)			
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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

395297 HUNTINGDON NURSING AND REHAB CENTER					Nonprofit - Other	
HUNTINGDON NURSING AND REHAB CENTER		6/30/2014 365 Days Settled		Title 18/19		
HUNTINGDON, PA 16652				CR Beds 93	POS Beds 93	
HUNTINGDON		Key Performanace Ind.				
Novitas MS				Occupancy Rate	82.4%	
Balance Sheet		Income Statement		Length of Stay	198.9	
Current Assets	929,438	Total Charges	8,148,772	Average Wages	17.94	
Fixed Assets	1,085,228	Contract Allowance	1,577,968	19.4% Skilled Nursing	78.3%	
Other Assets	38,873	Operating Revenue	6,570,804	80.6% Ancillary Service	21.7%	
Total Assets	2,053,539	Operating Expense	7,443,631	113.3% Current Ratio	0.3	
Current Liabilities	3,474,293	Operating Margin	-872,827	-13.3% Days to Collect	45.8	
Long Term Liabilities	2,693,730	Other Income	33,085	0.5% Avg Payment Days	198.9	
Total Equity	-4,114,484	Other Expense	0	0.0% Depreciation Rate	13.4%	
Total Liab. and Equity	2,053,539	Net Profit or Loss	(839,742)	-12.8% Return on Equity	20.4%	

395338 IMMACULATEMARYCENTER FOR REHABILITATION&HEALTHCARE					Nonprofit - Church	
IMMACULATEMARYCENTER FOR REHABILITATION&HEALTHCARE		11/2/2014 125 Days Settled		Title 18/19		
PHILADELPHIA, PA 19136		6/30/2014 365 Days Settled		CR Beds 296	POS Beds 296	
PHILADELPHIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	719.6%	
Balance Sheet		Income Statement		Length of Stay	657.4	
Current Assets	6,378,559	Total Charges	36,514,884	Average Wages	19.15	
Fixed Assets	5,664,337	Contract Allowance	6,284,910	17.2% Skilled Nursing	86.5%	
Other Assets	1,474,757	Operating Revenue	30,229,974	82.8% Ancillary Service	13.5%	
Total Assets	13,517,653	Operating Expense	27,763,285	91.8% Current Ratio	2.2	
Current Liabilities	2,868,190	Operating Margin	2,466,689	8.2% Days to Collect	95.6	
Long Term Liabilities	0	Other Income	452,419	1.5% Avg Payment Days	50.6	
Total Equity	10,649,463	Other Expense	0	0.0% Depreciation Rate	1.8%	
Total Liab. and Equity	13,517,653	Net Profit or Loss	2,919,108	9.7% Return on Equity	27.4%	

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

395338 IMMACULATEMARYCENTER FOR REHABILITATION&HEALTHCARE				Nonprofit - Church	
IMMACULATEMARYCENTER FOR REHABILITATION&HEALTHCARE		11/2/2014 125 Days Settled		Title 18/19	
PHILADELPHIA, PA 19136		6/30/2014 365 Days Settled		CR Beds 296 POS Beds 296	
PHILADELPHIA		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		719.6%	
Balance Sheet		Income Statement		Length of Stay 657.4	
Current Assets	4,483,391	Total Charges	12,594,384	Average Wages	19.15
Fixed Assets	5,500,479	Contract Allowance	2,657,125	21.1% Skilled Nursing	87.6%
Other Assets	1,385,189	Operating Revenue	9,937,259	78.9% Ancillary Service	12.4%
Total Assets	11,369,059	Operating Expense	9,357,577	94.2% Current Ratio	1.3
Current Liabilities	3,413,822	Operating Margin	579,682	5.8% Days to Collect	192.4
Long Term Liabilities	0	Other Income	81,011	0.8% Avg Payment Days	178.7
Total Equity	7,955,237	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	11,369,059	Net Profit or Loss	660,693	6.6% Return on Equity	8.3%
395134 INGLIS HOUSE				Proprietary - Corporation	
INGLIS HOUSE		6/30/2014 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19131				CR Beds 297 POS Beds 297	
PHILADELPHIA		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		98.3%	
Balance Sheet		Income Statement		Length of Stay 1,691.1	
Current Assets	13,567,036	Total Charges	61,995,759	Average Wages	24.17
Fixed Assets	13,434,441	Contract Allowance	18,088,405	29.2% Skilled Nursing	80.0%
Other Assets	132,445,546	Operating Revenue	43,907,354	70.8% Ancillary Service	20.0%
Total Assets	159,447,023	Operating Expense	54,887,739	125.0% Current Ratio	1.1
Current Liabilities	12,036,003	Operating Margin	-10,980,385	-25.0% Days to Collect	57.5
Long Term Liabilities	31,941,186	Other Income	21,099,716	48.1% Avg Payment Days	32.2
Total Equity	115,469,834	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	159,447,023	Net Profit or Loss	10,119,331	23.0% Return on Equity	8.8%

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# SNF Profile Report - 2014

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

396062 INN AT FREEDOM VILLAGE,THE				Proprietary - Corporation	
INN AT FREEDOM VILLAGE,THE		12/31/2014 365 Days Settled		Title 18 Only	
WEST BRANDYWINE, PA 19320				CR Beds 128 POS Beds 60	
CHESTER				Key Performance Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	37.2%
Balance Sheet		Income Statement		Length of Stay	37.0
Current Assets	30,108,316	Total Charges	26,167,963	Average Wages	27.51
Fixed Assets	148,579,035	Contract Allowance	1,874,446	7.2% Skilled Nursing	20.0%
Other Assets	91,647,880	Operating Revenue	24,293,517	92.8% Ancillary Service	9.7%
Total Assets	270,335,231	Operating Expense	27,083,093	111.5% Current Ratio	0.6
Current Liabilities	48,010,819	Operating Margin	-2,789,576	-11.5% Days to Collect	30.7
Long Term Liabilities	17,832,803	Other Income	1,495,629	6.2% Avg Payment Days	17.1
Total Equity	204,491,609	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	270,335,231	Net Profit or Loss	(1,293,947)	-5.3% Return on Equity	-0.6%

395525 IVY HILL REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
IVY HILL REHABILITATION AND NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19150				CR Beds 145 POS Beds 145	
PHILADELPHIA				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	94.2%
Balance Sheet		Income Statement		Length of Stay	114.3
Current Assets	1,840,705	Total Charges	43,864,766	Average Wages	22.96
Fixed Assets	1,031,575	Contract Allowance	28,605,180	65.2% Skilled Nursing	95.3%
Other Assets	0	Operating Revenue	15,259,586	34.8% Ancillary Service	4.7%
Total Assets	2,872,280	Operating Expense	15,644,503	102.5% Current Ratio	0.6
Current Liabilities	2,994,462	Operating Margin	-384,917	-2.5% Days to Collect	35.8
Long Term Liabilities	-3,212,436	Other Income	699	0.0% Avg Payment Days	63.9
Total Equity	3,090,254	Other Expense	0	0.0% Depreciation Rate	138.3%
Total Liab. and Equity	2,872,280	Net Profit or Loss	(384,218)	-2.5% Return on Equity	-12.4%

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# SNF Profile Report - 2014

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

## 396049 JAMESON CARE CENTER

Nonprofit - Other

JAMESON CARE CENTER

6/30/2014 365 Days Settled

Title 18/19

NEW CASTLE, PA 16105

CR Beds 78 POS Beds 78

LAWRENCE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 94.3%

### Balance Sheet

### Income Statement

Current Assets	1,455,490	Total Charges	9,483,051	Average Wages	15.94
Fixed Assets	3,610,532	Contract Allowance	2,173,478	22.9% Skilled Nursing	64.3%
Other Assets	182,886	Operating Revenue	7,309,573	77.1% Ancillary Service	22.6%
Total Assets	5,248,908	Operating Expense	6,967,240	95.3% Current Ratio	1.5
Current Liabilities	956,851	Operating Margin	342,333	4.7% Days to Collect	37.9
Long Term Liabilities	5,431,885	Other Income	22,716	0.3% Avg Payment Days	19.6
Total Equity	-1,139,828	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	5,248,908	Net Profit or Loss	365,049	5.0% Return on Equity	-32.0%

## 395889 JAMESON MEMORIAL HOSPITAL TCU

JAMESON MEMORIAL HOSPITAL TCU

Cost Report not filed.

Title 18 Only

NEW CASTLE, PA 16105

CR Beds 0 POS Beds 20

LAWRENCE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

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

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

<b>395066 JEFFERSON HILLS MANOR</b>				Proprietary - Corporation	
JEFFERSON HILLS MANOR		12/31/2014 365 Days Settled		Title 18/19	
CLAIRTON, PA 15025				CR Beds 83    POS Beds 83	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	505.7
Current Assets	1,994,022	Total Charges	9,022,630	Average Wages	19.59
Fixed Assets	1,246,258	Contract Allowance	2,276,404	25.2% Skilled Nursing	66.7%
Other Assets	2,727	Operating Revenue	6,746,226	74.8% Ancillary Service	33.3%
Total Assets	3,243,007	Operating Expense	7,802,576	115.7% Current Ratio	5.2
Current Liabilities	386,756	Operating Margin	-1,056,350	-15.7% Days to Collect	94.6
Long Term Liabilities	2,828,769	Other Income	389,831	5.8% Avg Payment Days	18.1
Total Equity	27,482	Other Expense	0	0.0% Depreciation Rate	44.6%
Total Liab. and Equity	3,243,007	Net Profit or Loss	(666,519)	-9.9% Return on Equity	- 2,425.3%

<b>395626 JEFFERSON MANOR HEALTH CENTER</b>				Nonprofit - Other	
JEFFERSON MANOR HEALTH CENTER		12/31/2014 365 Days Settled		Title 18/19	
BROOKVILLE, PA 15825				CR Beds 160    POS Beds 160	
JEFFERSON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	187.8
Current Assets	14,190,397	Total Charges	11,733,878	Average Wages	15.63
Fixed Assets	3,937,573	Contract Allowance	752,384	6.4% Skilled Nursing	79.4%
Other Assets	17,204	Operating Revenue	10,981,494	93.6% Ancillary Service	20.6%
Total Assets	18,145,174	Operating Expense	11,255,094	102.5% Current Ratio	11.2
Current Liabilities	1,265,212	Operating Margin	-273,600	-2.5% Days to Collect	32.7
Long Term Liabilities	740,534	Other Income	963,628	8.8% Avg Payment Days	16.5
Total Equity	16,139,428	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	18,145,174	Net Profit or Loss	690,028	6.3% Return on Equity	4.3%

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

<b>395103 JEWISH HOME OF EASTERN PENNSYL</b>				Nonprofit - Other	
JEWISH HOME OF EASTERN PENNSYL		12/31/2014 365 Days Settled		Title 18/19	
SCRANTON, PA 18510				CR Beds 173 POS Beds 173	
LACKAWANNA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	408.2
Current Assets	3,232,726	Total Charges	13,997,050	Average Wages	20.13
Fixed Assets	5,405,443	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	22,648,695	Operating Revenue	13,997,050	100.0%	Ancillary Service 0.0%
Total Assets	31,286,864	Operating Expense	14,404,126	102.9%	Current Ratio 2.6
Current Liabilities	1,251,178	Operating Margin	-407,076	-2.9%	Days to Collect 49.5
Long Term Liabilities	1,594,533	Other Income	2,098,251	15.0%	Avg Payment Days 26.5
Total Equity	28,441,153	Other Expense	0	0.0%	Depreciation Rate 2.6%
Total Liab. and Equity	31,286,864	Net Profit or Loss	1,691,175	12.1%	Return on Equity 5.9%
<b>395372 JEWISH HOME OF GREATER HARRISB</b>				Nonprofit - Other	
JEWISH HOME OF GREATER HARRISB		6/30/2014 365 Days Settled		Title 18/19	
HARRISBURG, PA 17112				CR Beds 202 POS Beds 138	
DAUPHIN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	382.8
Current Assets	4,058,796	Total Charges	20,130,000	Average Wages	21.63
Fixed Assets	9,589,742	Contract Allowance	4,136,126	20.5%	Skilled Nursing 72.0%
Other Assets	1,505,752	Operating Revenue	15,993,874	79.5%	Ancillary Service 15.7%
Total Assets	15,154,290	Operating Expense	15,204,028	95.1%	Current Ratio 2.7
Current Liabilities	1,480,999	Operating Margin	789,846	4.9%	Days to Collect 44.0
Long Term Liabilities	4,325,374	Other Income	630,979	3.9%	Avg Payment Days 26.3
Total Equity	9,347,917	Other Expense	0	0.0%	Depreciation Rate 4.7%
Total Liab. and Equity	15,154,290	Net Profit or Loss	1,420,825	8.9%	Return on Equity 15.2%

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

<b>395643 JOHN J KANE REGIONAL CENTER-GL</b>				Government - County	
JOHN J KANE REGIONAL CENTER-GL		12/31/2014 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15207				CR Beds 210 POS Beds 210	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	346.1
Current Assets	17,395,726	Total Charges	21,129,404	Average Wages	19.91
Fixed Assets	0	Contract Allowance	2,737,810	13.0%	Skilled Nursing 80.8%
Other Assets	0	Operating Revenue	18,391,594	87.0%	Ancillary Service 19.2%
Total Assets	17,395,726	Operating Expense	20,343,916	110.6%	Current Ratio 0.7
Current Liabilities	23,251,843	Operating Margin	-1,952,322	-10.6%	Days to Collect 342.8
Long Term Liabilities	0	Other Income	688,683	3.7%	Avg Payment Days 131.4
Total Equity	-5,856,117	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	17,395,726	Net Profit or Loss	(1,263,639)	-6.9%	Return on Equity 21.6%

  

<b>395640 JOHN J KANE REGIONAL CENTER-MC</b>				Government - County	
JOHN J KANE REGIONAL CENTER-MC		12/31/2014 365 Days Settled		Title 18/19	
MCKEESPORT, PA 15132				CR Beds 360 POS Beds 360	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	223.0
Current Assets	17,395,726	Total Charges	35,552,471	Average Wages	20.01
Fixed Assets	0	Contract Allowance	9,807,682	27.6%	Skilled Nursing 76.7%
Other Assets	0	Operating Revenue	25,744,789	72.4%	Ancillary Service 23.3%
Total Assets	17,395,726	Operating Expense	31,914,124	124.0%	Current Ratio 2.3
Current Liabilities	7,722,636	Operating Margin	-6,169,335	-24.0%	Days to Collect 244.9
Long Term Liabilities	15,529,207	Other Income	1,303,798	5.1%	Avg Payment Days 88.3
Total Equity	-5,856,117	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	17,395,726	Net Profit or Loss	(4,865,537)	-18.9%	Return on Equity 83.1%

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

<b>395606 JOHN J KANE REGIONAL CENTER-RO</b>				Government - County	
JOHN J KANE REGIONAL CENTER-RO		12/31/2014 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15237				CR Beds 240 POS Beds 240	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	294.5
Current Assets	17,395,726	Total Charges	25,525,289	Average Wages	20.47
Fixed Assets	0	Contract Allowance	3,432,577	13.4% Skilled Nursing	79.7%
Other Assets	0	Operating Revenue	22,092,712	86.6% Ancillary Service	20.3%
Total Assets	17,395,726	Operating Expense	23,173,857	104.9% Current Ratio	0.7
Current Liabilities	23,251,843	Operating Margin	-1,081,145	-4.9% Days to Collect	285.4
Long Term Liabilities	0	Other Income	1,030,378	4.7% Avg Payment Days	115.4
Total Equity	-5,856,117	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	17,395,726	Net Profit or Loss	(50,767)	-0.2% Return on Equity	0.9%

  

<b>395617 JOHN J KANE REGIONAL CENTER-SC</b>				Government - County	
JOHN J KANE REGIONAL CENTER-SC		12/31/2014 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15243				CR Beds 314 POS Beds 314	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	77.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	169.7
Current Assets	17,395,726	Total Charges	29,342,915	Average Wages	20.54
Fixed Assets	0	Contract Allowance	6,400,955	21.8% Skilled Nursing	76.0%
Other Assets	0	Operating Revenue	22,941,960	78.2% Ancillary Service	24.0%
Total Assets	17,395,726	Operating Expense	25,569,316	111.5% Current Ratio	0.7
Current Liabilities	23,251,843	Operating Margin	-2,627,356	-11.5% Days to Collect	274.8
Long Term Liabilities	0	Other Income	1,057,656	4.6% Avg Payment Days	104.6
Total Equity	-5,856,117	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	17,395,726	Net Profit or Loss	(1,569,700)	-6.8% Return on Equity	26.8%

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395794 JOHN XXIII HOME					Nonprofit - Church	
JOHN XXIII HOME		12/31/2014 365 Days Settled			Title 18/19	
HERMITAGE, PA 16148					CR Beds 90	POS Beds 90
MERCER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	92.4%
Balance Sheet		Income Statement			Length of Stay	404.6
Current Assets	1,485,227	Total Charges	11,574,943		Average Wages	15.28
Fixed Assets	5,930,379	Contract Allowance	1,635,755	14.1%	Skilled Nursing	68.5%
Other Assets	5,611,353	Operating Revenue	9,939,188	85.9%	Ancillary Service	13.6%
Total Assets	13,026,959	Operating Expense	10,279,506	103.4%	Current Ratio	1.6
Current Liabilities	937,117	Operating Margin	-340,318	-3.4%	Days to Collect	38.4
Long Term Liabilities	367,916	Other Income	415,935	4.2%	Avg Payment Days	33.3
Total Equity	11,721,926	Other Expense	0	0.0%	Depreciation Rate	13.7%
Total Liab. and Equity	13,026,959	Net Profit or Loss	75,617	0.8%	Return on Equity	0.6%

395568 JULIA POUND CARE CENTER					Nonprofit - Church	
JULIA POUND CARE CENTER		12/31/2014 365 Days Settled			Title 18/19	
INDIANA, PA 15701					CR Beds 131	POS Beds 131
INDIANA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	85.9%
Balance Sheet		Income Statement			Length of Stay	102.2
Current Assets	40,689,447	Total Charges	15,859,786		Average Wages	18.19
Fixed Assets	13,739,584	Contract Allowance	2,213,504	14.0%	Skilled Nursing	67.4%
Other Assets	489	Operating Revenue	13,646,282	86.0%	Ancillary Service	18.0%
Total Assets	54,429,520	Operating Expense	13,127,295	96.2%	Current Ratio	3.9
Current Liabilities	10,347,617	Operating Margin	518,987	3.8%	Days to Collect	55.0
Long Term Liabilities	34,542,461	Other Income	616,877	4.5%	Avg Payment Days	253.7
Total Equity	9,539,442	Other Expense	0	0.0%	Depreciation Rate	2.2%
Total Liab. and Equity	54,429,520	Net Profit or Loss	1,135,864	8.3%	Return on Equity	11.9%

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<b>395493 JULIA RIBAUDO EXTENDED CARE CENTER</b>				Proprietary - Corporation	
JULIA RIBAUDO EXTENDED CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
LAKE ARIEL, PA 18436				CR Beds 120 POS Beds 120	
WAYNE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	87.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	186.8
Current Assets	1,432,302	Total Charges	11,752,454	Average Wages	19.67
Fixed Assets	267,493	Contract Allowance	2,502,240	21.3% Skilled Nursing	69.2%
Other Assets	4,308,658	Operating Revenue	9,250,214	78.7% Ancillary Service	30.8%
Total Assets	6,008,453	Operating Expense	9,796,711	105.9% Current Ratio	1.4
Current Liabilities	1,059,618	Operating Margin	-546,497	-5.9% Days to Collect	52.8
Long Term Liabilities	1,967,525	Other Income	1,422,723	15.4% Avg Payment Days	30.5
Total Equity	2,981,310	Other Expense	0	0.0% Depreciation Rate	308.6%
Total Liab. and Equity	6,008,453	Net Profit or Loss	876,226	9.5% Return on Equity	29.4%
<b>395756 JUNIPER VILLAGE AT BROOKLINE-REHABILITATION AND SK</b>				Proprietary - Corporation	
JUNIPER VILLAGE AT BROOKLINE-REHABILITATION AND SK		12/31/2014 176 Days Settled		Title 18 Only	
STATE COLLEGE, PA 16801		7/8/2014 189 Days Settled		CR Beds 116 POS Beds 116	
CENTRE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	72.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	70.1
Current Assets	456,752	Total Charges	4,824,761	Average Wages	17.33
Fixed Assets	2,440,882	Contract Allowance	263,931	5.5% Skilled Nursing	83.2%
Other Assets	39,157	Operating Revenue	4,560,830	94.5% Ancillary Service	16.8%
Total Assets	2,936,791	Operating Expense	4,184,629	91.8% Current Ratio	1.7
Current Liabilities	261,993	Operating Margin	376,201	8.2% Days to Collect	(4.7)
Long Term Liabilities	319,397	Other Income	15,039,189	329.7% Avg Payment Days	22.9
Total Equity	2,355,401	Other Expense	0	0.0% Depreciation Rate	8.7%
Total Liab. and Equity	2,936,791	Net Profit or Loss	15,415,390	338.0% Return on Equity	654.5%

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395756 JUNIPER VILLAGE AT BROOKLINE-REHABILITATION AND SK					Proprietary - Corporation	
JUNIPER VILLAGE AT BROOKLINE-REHABILITATION AND SK		12/31/2014 176 Days Settled		Title 18 Only		
STATE COLLEGE, PA 16801		7/8/2014 189 Days Settled		CR Beds 116 POS Beds 116		
CENTRE		Key Performanace Ind.				
Novitas PA				Occupancy Rate		72.7%
Balance Sheet		Income Statement		Length of Stay		70.1
Current Assets	4,081,010	Total Charges	4,348,044	Average Wages		17.33
Fixed Assets	0	Contract Allowance	213,225	4.9%	Skilled Nursing	80.0%
Other Assets	0	Operating Revenue	4,134,819	95.1%	Ancillary Service	20.0%
Total Assets	4,081,010	Operating Expense	4,750,756	114.9%	Current Ratio	4.0
Current Liabilities	1,020,929	Operating Margin	-615,937	-14.9%	Days to Collect	40.9
Long Term Liabilities	56,929	Other Income	19,837	0.5%	Avg Payment Days	78.4
Total Equity	3,003,152	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,081,010	Net Profit or Loss	(596,100)	-14.4%	Return on Equity	-19.8%

395679 KADE HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
KADE HEALTH AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19		
WASHINGTON, PA 15301				CR Beds 74 POS Beds 74		
WASHINGTON		Key Performanace Ind.				
Novitas PA				Occupancy Rate		93.7%
Balance Sheet		Income Statement		Length of Stay		346.6
Current Assets	1,239,701	Total Charges	7,466,613	Average Wages		19.26
Fixed Assets	371,993	Contract Allowance	1,047,853	14.0%	Skilled Nursing	76.1%
Other Assets	63,386	Operating Revenue	6,418,760	86.0%	Ancillary Service	23.9%
Total Assets	1,675,080	Operating Expense	6,230,432	97.1%	Current Ratio	0.8
Current Liabilities	1,601,807	Operating Margin	188,328	2.9%	Days to Collect	42.3
Long Term Liabilities	0	Other Income	6,493	0.1%	Avg Payment Days	58.8
Total Equity	73,273	Other Expense	0	0.0%	Depreciation Rate	70.1%
Total Liab. and Equity	1,675,080	Net Profit or Loss	194,821	3.0%	Return on Equity	265.9%

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

<b>395983 KEARSLEY REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
KEARSLEY REHABILITATION AND NURSING CENTER		6/30/2014 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19131				CR Beds 84 POS Beds 84	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	108.9
Current Assets	2,508,910	Total Charges	11,404,957	Average Wages	22.32
Fixed Assets	556,290	Contract Allowance	1,415,259	12.4% Skilled Nursing	85.6%
Other Assets	-12,562	Operating Revenue	9,989,698	87.6% Ancillary Service	14.4%
Total Assets	3,052,638	Operating Expense	11,016,752	110.3% Current Ratio	0.9
Current Liabilities	2,820,371	Operating Margin	-1,027,054	-10.3% Days to Collect	63.4
Long Term Liabilities	0	Other Income	917,925	9.2% Avg Payment Days	49.5
Total Equity	232,267	Other Expense	0	0.0% Depreciation Rate	263.6%
Total Liab. and Equity	3,052,638	Net Profit or Loss	(109,129)	-1.1% Return on Equity	-47.0%
<b>395307 KENDAL AT LONGWOOD</b>				Nonprofit - Other	
KENDAL AT LONGWOOD		12/31/2014 275 Days Settled		Title 18 Only	
KENNETT SQUARE, PA 19348		3/31/2014 365 Days Settled		CR Beds 115 POS Beds 53	
CHESTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	331.1
Current Assets	17,873,217	Total Charges	18,193,164	Average Wages	22.01
Fixed Assets	47,658,458	Contract Allowance	138,448	0.8% Skilled Nursing	12.8%
Other Assets	7,766,413	Operating Revenue	18,054,716	99.2% Ancillary Service	3.9%
Total Assets	73,298,088	Operating Expense	22,690,597	125.7% Current Ratio	9.4
Current Liabilities	1,904,939	Operating Margin	-4,635,881	-25.7% Days to Collect	24.5
Long Term Liabilities	87,062,955	Other Income	5,163,824	28.6% Avg Payment Days	53.7
Total Equity	-15,669,806	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	73,298,088	Net Profit or Loss	527,943	2.9% Return on Equity	-3.4%

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

395307 KENDAL AT LONGWOOD					Nonprofit - Other	
KENDAL AT LONGWOOD		12/31/2014 275 Days Settled		Title 18 Only		
KENNETT SQUARE, PA 19348		3/31/2014 365 Days Settled		CR Beds 115 POS Beds 53		
CHESTER		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		88.0%		
Balance Sheet		Income Statement		Length of Stay 331.1		
Current Assets	8,260,421	Total Charges	14,055,483	Average Wages	22.01	
Fixed Assets	47,301,794	Contract Allowance	146,095	1.0% Skilled Nursing	13.8%	
Other Assets	9,623,991	Operating Revenue	13,909,388	99.0% Ancillary Service	3.9%	
Total Assets	65,186,206	Operating Expense	17,107,483	123.0% Current Ratio	5.9	
Current Liabilities	1,391,830	Operating Margin	-3,198,095	-23.0% Days to Collect	38.9	
Long Term Liabilities	78,730,713	Other Income	3,720,917	26.8% Avg Payment Days	52.1	
Total Equity	-14,936,337	Other Expense	0	0.0% Depreciation Rate	4.0%	
Total Liab. and Equity	65,186,206	Net Profit or Loss	522,822	3.8% Return on Equity	-3.5%	

396112 KEPLER CENTER FOR NURSING AND REHABILITATION					Proprietary - Partnership	
KEPLER CENTER FOR NURSING AND REHABILITATION		12/31/2014 365 Days Reopened		Title 18/19		
ELIZABETHVILLE, PA 17023		CR Beds 40 POS Beds 40				
DAUPHIN		Key Performance Ind.				
Novitas PA		Occupancy Rate		78.1%		
Balance Sheet		Income Statement		Length of Stay 814.8		
Current Assets	534,153	Total Charges	2,912,381	Average Wages	11.39	
Fixed Assets	103,314	Contract Allowance	387,998	13.3% Skilled Nursing	87.0%	
Other Assets	4,783	Operating Revenue	2,524,383	86.7% Ancillary Service	13.0%	
Total Assets	642,250	Operating Expense	2,653,639	105.1% Current Ratio	1.1	
Current Liabilities	479,429	Operating Margin	-129,256	-5.1% Days to Collect	38.6	
Long Term Liabilities	0	Other Income	1	0.0% Avg Payment Days	43.4	
Total Equity	162,821	Other Expense	0	0.0% Depreciation Rate	162.2%	
Total Liab. and Equity	642,250	Net Profit or Loss	(129,255)	-5.1% Return on Equity	-79.4%	

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

## 396110 KINDRED HOSPITAL PITTSBURGH - NORTH SHORE

KINDRED HOSPITAL PITTSBURGH -  
NORTH SHORE

Cost Report not filed.

Title 18 Only

ALLEGHENY, PA 15212

CR Beds 0 POS Beds 39

ALLEGHENY

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395905 KINGSTON HEALTH CARE CENTER

Proprietary - Corporation

KINGSTON HEALTH CARE CENTER

6/30/2014 181 Days Settled

Title 18/19

KINGSTON, PA 18704

12/31/2014 184 Days \*Reopened

CR Beds 65 POS Beds 65

LUZERNE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 86.5%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets	4,054,496	Total Charges	2,793,640	Average Wages	21.27
Fixed Assets	3,172,713	Contract Allowance	0	0.0% Skilled Nursing	98.6%
Other Assets	683,603	Operating Revenue	2,793,640	100.0% Ancillary Service	1.4%
Total Assets	7,910,812	Operating Expense	2,769,502	99.1% Current Ratio	0.8
Current Liabilities	4,887,694	Operating Margin	24,138	0.9% Days to Collect	467.3
Long Term Liabilities	4,204,102	Other Income	0	0.0% Avg Payment Days	84.4
Total Equity	-1,180,984	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	7,910,812	Net Profit or Loss	24,138	0.9% Return on Equity	-2.0%

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

<b>395905 KINGSTON HEALTH CARE CENTER</b>				Proprietary - Corporation	
KINGSTON HEALTH CARE CENTER		6/30/2014 181 Days Settled		Title 18/19	
KINGSTON, PA 18704		12/31/2014 184 Days *Reopened		CR Beds 65	POS Beds 65
LUZERNE		<b>Key Performance Ind.</b>			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	73.2
Current Assets	954,280	Total Charges	3,972,627	Average Wages	21.27
Fixed Assets	14,284	Contract Allowance	1,114,097	28.0% Skilled Nursing	58.2%
Other Assets	31,893	Operating Revenue	2,858,530	72.0% Ancillary Service	41.8%
Total Assets	1,000,457	Operating Expense	2,492,817	87.2% Current Ratio	2.0
Current Liabilities	481,276	Operating Margin	365,713	12.8% Days to Collect	116.4
Long Term Liabilities	0	Other Income	153,468	5.4% Avg Payment Days	58.7
Total Equity	519,181	Other Expense	0	0.0% Depreciation Rate	1,718.4%
Total Liab. and Equity	1,000,457	Net Profit or Loss	519,181	18.2% Return on Equity	100.0%

  

<b>395915 KINKORA PYTHIAN HOME</b>				Nonprofit - Other	
KINKORA PYTHIAN HOME		6/30/2014 365 Days Settled		Title 18/19	
DUNCANNON, PA 17020				CR Beds 111	POS Beds 60
PERRY		<b>Key Performance Ind.</b>			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	580.1
Current Assets	2,647,509	Total Charges	5,903,906	Average Wages	17.96
Fixed Assets	6,188,169	Contract Allowance	755,522	12.8% Skilled Nursing	69.4%
Other Assets	62,341	Operating Revenue	5,148,384	87.2% Ancillary Service	6.5%
Total Assets	8,898,019	Operating Expense	4,686,881	91.0% Current Ratio	4.4
Current Liabilities	604,128	Operating Margin	461,503	9.0% Days to Collect	37.5
Long Term Liabilities	5,649,075	Other Income	-81,021	-1.6% Avg Payment Days	21.4
Total Equity	2,644,816	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	8,898,019	Net Profit or Loss	380,482	7.4% Return on Equity	14.4%

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

<b>395916 KIRKLAND VILLAGE</b>				Nonprofit - Church	
KIRKLAND VILLAGE		12/31/2014 365 Days Settled		Title 18 Only	
BETHLEHEM, PA 18017				CR Beds 60    POS Beds 60	
NORTHAMPTON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	53.7
Current Assets	56,481,713	Total Charges	21,312,576	Average Wages	19.30
Fixed Assets	28,657,134	Contract Allowance	1,869,170	8.8% Skilled Nursing	40.1%
Other Assets	64,983	Operating Revenue	19,443,406	91.2% Ancillary Service	11.0%
Total Assets	85,203,830	Operating Expense	17,439,044	89.7% Current Ratio	1.8
Current Liabilities	31,192,159	Operating Margin	2,004,362	10.3% Days to Collect	34.2
Long Term Liabilities	56,147,853	Other Income	756,240	3.9% Avg Payment Days	434.1
Total Equity	-2,136,182	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	85,203,830	Net Profit or Loss	2,760,602	14.2% Return on Equity	-129.2%

  

<b>395986 KITTANNING CARE CENTER</b>				Proprietary - Other	
KITTANNING CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
KITTANNING, PA 16201				CR Beds 120    POS Beds 120	
ARMSTRONG				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	81.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	105.3
Current Assets	2,353,233	Total Charges	12,684,759	Average Wages	16.39
Fixed Assets	466,729	Contract Allowance	4,213,851	33.2% Skilled Nursing	69.8%
Other Assets	67,500	Operating Revenue	8,470,908	66.8% Ancillary Service	27.8%
Total Assets	2,887,462	Operating Expense	8,888,601	104.9% Current Ratio	9.3
Current Liabilities	251,978	Operating Margin	-417,693	-4.9% Days to Collect	71.8
Long Term Liabilities	8,437	Other Income	7,979	0.1% Avg Payment Days	8.8
Total Equity	2,627,047	Other Expense	0	0.0% Depreciation Rate	24.8%
Total Liab. and Equity	2,887,462	Net Profit or Loss	(409,709)	-4.8% Return on Equity	-15.6%

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

<b>395680 KUTZTOWN MANOR</b>				Proprietary - Corporation	
KUTZTOWN MANOR		6/30/2014 365 Days Settled		Title 18/19	
KUTZTOWN, PA 19530				CR Beds 140 POS Beds 140	
BERKS				<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	96.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	624.8
Current Assets	5,062,960	Total Charges	17,324,599	Average Wages	18.74
Fixed Assets	161,184	Contract Allowance	5,638,167	32.5% Skilled Nursing	88.6%
Other Assets	0	Operating Revenue	11,686,432	67.5% Ancillary Service	11.0%
Total Assets	5,224,144	Operating Expense	10,552,606	90.3% Current Ratio	6.7
Current Liabilities	754,112	Operating Margin	1,133,826	9.7% Days to Collect	54.1
Long Term Liabilities	221,378	Other Income	274	0.0% Avg Payment Days	26.1
Total Equity	4,248,654	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	5,224,144	Net Profit or Loss	1,134,100	9.7% Return on Equity	26.7%

  

<b>395414 LACKAWANNA HEALTH AND REHAB CENTER</b>				Proprietary - Corporation	
LACKAWANNA HEALTH AND REHAB CENTER		12/31/2014 365 Days Settled		Title 18/19	
OLYPHANT, PA 18447				CR Beds 272 POS Beds 272	
LACKAWANNA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	73.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	227.8
Current Assets	3,630,327	Total Charges	21,563,455	Average Wages	15.63
Fixed Assets	466,364	Contract Allowance	938,513	4.4% Skilled Nursing	94.1%
Other Assets	215,164	Operating Revenue	20,624,942	95.6% Ancillary Service	5.9%
Total Assets	4,311,855	Operating Expense	19,415,042	94.1% Current Ratio	1.3
Current Liabilities	2,844,053	Operating Margin	1,209,900	5.9% Days to Collect	(3.5)
Long Term Liabilities	0	Other Income	6,615	0.0% Avg Payment Days	42.6
Total Equity	1,467,802	Other Expense	0	0.0% Depreciation Rate	407.3%
Total Liab. and Equity	4,311,855	Net Profit or Loss	1,216,515	5.9% Return on Equity	82.9%

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

<b>395704 LAFAYETTE-REDEEMER, THE</b>				Nonprofit - Church	
LAFAYETTE-REDEEMER, THE		6/30/2014 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19111				CR Beds 414 POS Beds 120	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	170.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	661.9
Current Assets	158,678,069	Total Charges	35,225,074	Average Wages	21.74
Fixed Assets	17,380,792	Contract Allowance	10,290,984	29.2% Skilled Nursing	60.8%
Other Assets	338,671,946	Operating Revenue	24,934,090	70.8% Ancillary Service	29.5%
Total Assets	514,730,807	Operating Expense	22,710,179	91.1% Current Ratio	3.4
Current Liabilities	46,608,168	Operating Margin	2,223,911	8.9% Days to Collect	471.7
Long Term Liabilities	244,186,373	Other Income	324,132	1.3% Avg Payment Days	662.2
Total Equity	223,936,266	Other Expense	0	0.0% Depreciation Rate	0.9%
Total Liab. and Equity	514,730,807	Net Profit or Loss	2,548,043	10.2% Return on Equity	1.1%

  

<b>395795 LAFAYETTE MANOR, INC</b>				Nonprofit - Other	
LAFAYETTE MANOR, INC		12/31/2014 365 Days Settled		Title 18/19	
UNIONTOWN, PA 15401				CR Beds 158 POS Beds 98	
FAYETTE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	326.4
Current Assets	6,164,821	Total Charges	11,724,651	Average Wages	17.27
Fixed Assets	6,502,278	Contract Allowance	1,675,031	14.3% Skilled Nursing	82.6%
Other Assets	0	Operating Revenue	10,049,620	85.7% Ancillary Service	17.4%
Total Assets	12,667,099	Operating Expense	10,140,658	100.9% Current Ratio	3.1
Current Liabilities	1,965,961	Operating Margin	-91,038	-0.9% Days to Collect	85.1
Long Term Liabilities	5,569,691	Other Income	165,553	1.6% Avg Payment Days	67.6
Total Equity	5,131,447	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	12,667,099	Net Profit or Loss	74,515	0.7% Return on Equity	1.5%

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

395771 LAKESIDE AT WILLOW VALLEY					Nonprofit - Other	
LAKESIDE AT WILLOW VALLEY		12/31/2014 365 Days Settled		Title 18 Only		
WILLOW STREET, PA 17584				CR Beds 216 POS Beds 80		
LANCASTER				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.8%	
Balance Sheet		Income Statement		Length of Stay	485.9	
Current Assets	14,570,104	Total Charges	54,621,557	Average Wages	15.52	
Fixed Assets	245,333,254	Contract Allowance	15,422,226	28.2% Skilled Nursing	18.5%	
Other Assets	110,129,432	Operating Revenue	39,199,331	71.8% Ancillary Service	2.5%	
Total Assets	370,032,790	Operating Expense	39,838,346	101.6% Current Ratio	1.5	
Current Liabilities	9,798,536	Operating Margin	-639,015	-1.6% Days to Collect	116.3	
Long Term Liabilities	290,619,277	Other Income	3,465,137	8.8% Avg Payment Days	69.1	
Total Equity	69,614,977	Other Expense	0	0.0% Depreciation Rate	2.1%	
Total Liab. and Equity	370,032,790	Net Profit or Loss	2,745,846	7.0% Return on Equity	3.9%	

395730 LAKESIDE HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
LAKESIDE HEALTH AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19		
DALLAS, PA 18612				CR Beds 31 POS Beds 31		
LUZERNE				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.1%	
Balance Sheet		Income Statement		Length of Stay	159.3	
Current Assets	379,803	Total Charges	4,375,803	Average Wages	20.04	
Fixed Assets	163,220	Contract Allowance	1,211,849	27.7% Skilled Nursing	59.5%	
Other Assets	24,399	Operating Revenue	3,163,954	72.3% Ancillary Service	40.5%	
Total Assets	567,422	Operating Expense	3,291,827	104.0% Current Ratio	0.4	
Current Liabilities	1,010,406	Operating Margin	-127,873	-4.0% Days to Collect	37.5	
Long Term Liabilities	0	Other Income	18,369	0.6% Avg Payment Days	64.7	
Total Equity	-442,984	Other Expense	0	0.0% Depreciation Rate	60.2%	
Total Liab. and Equity	567,422	Net Profit or Loss	(109,504)	-3.5% Return on Equity	24.7%	

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

<b>395867 LAKEVIEW SENIOR CARE AND LIVIN</b>				Proprietary - Other	
LAKEVIEW SENIOR CARE AND LIVIN		12/31/2014 365 Days Settled		Title 18/19	
SMETHPORT, PA 16749				CR Beds 60 POS Beds 34	
MCKEAN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	327.3
Current Assets	1,793,365	Total Charges	4,552,533	Average Wages	22.34
Fixed Assets	224,943	Contract Allowance	986,840	21.7% Skilled Nursing	59.5%
Other Assets	408	Operating Revenue	3,565,693	78.3% Ancillary Service	30.4%
Total Assets	2,018,716	Operating Expense	3,265,414	91.6% Current Ratio	2.5
Current Liabilities	714,316	Operating Margin	300,279	8.4% Days to Collect	41.0
Long Term Liabilities	0	Other Income	243,384	6.8% Avg Payment Days	79.8
Total Equity	1,304,400	Other Expense	0	0.0% Depreciation Rate	41.4%
Total Liab. and Equity	2,018,716	Net Profit or Loss	543,663	15.2% Return on Equity	41.7%

  

<b>395205 LANCASHIRE HALL</b>				Proprietary - Corporation	
LANCASHIRE HALL		12/31/2014 365 Days Settled		Title 18/19	
LANCASTER, PA 17601				CR Beds 240 POS Beds 240	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	237.5
Current Assets	14,013,139	Total Charges	30,242,843	Average Wages	18.54
Fixed Assets	2,872,699	Contract Allowance	11,658,679	38.6% Skilled Nursing	85.9%
Other Assets	268,174	Operating Revenue	18,584,164	61.4% Ancillary Service	14.1%
Total Assets	17,154,012	Operating Expense	18,028,492	97.0% Current Ratio	6.8
Current Liabilities	2,049,568	Operating Margin	555,672	3.0% Days to Collect	39.7
Long Term Liabilities	8,686,291	Other Income	788,725	4.2% Avg Payment Days	28.9
Total Equity	6,418,153	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	17,154,012	Net Profit or Loss	1,344,397	7.2% Return on Equity	20.9%

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

395797 LANDIS HOMES					Nonprofit - Church	
LANDIS HOMES		6/30/2014 365 Days Settled		Title 18/19		
LITITZ, PA 17543				CR Beds 103 POS Beds 103		
LANCASTER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.2%	
Balance Sheet		Income Statement		Length of Stay	312.8	
Current Assets	6,868,441	Total Charges	34,696,896	Average Wages	17.75	
Fixed Assets	63,252,063	Contract Allowance	5,618,522	16.2% Skilled Nursing	41.9%	
Other Assets	23,869,314	Operating Revenue	29,078,374	83.8% Ancillary Service	5.0%	
Total Assets	93,989,818	Operating Expense	32,311,511	111.1% Current Ratio	0.2	
Current Liabilities	36,249,666	Operating Margin	-3,233,137	-11.1% Days to Collect	40.5	
Long Term Liabilities	39,948,164	Other Income	6,158,722	21.2% Avg Payment Days	40.1	
Total Equity	17,791,988	Other Expense	0	0.0% Depreciation Rate	5.3%	
Total Liab. and Equity	93,989,818	Net Profit or Loss	2,895,285	10.0% Return on Equity	16.3%	

395521 LANGHORNE GARDENS REHAB AND NU					Proprietary - Corporation	
LANGHORNE GARDENS REHAB AND NU		12/31/2014 365 Days Settled		Title 18/19		
LANGHORNE, PA 19047				CR Beds 120 POS Beds 120		
BUCKS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%	
Balance Sheet		Income Statement		Length of Stay	85.9	
Current Assets	33,743,891	Total Charges	13,600,686	Average Wages	20.06	
Fixed Assets	1,839,236	Contract Allowance	1,423,849	10.5% Skilled Nursing	77.4%	
Other Assets	0	Operating Revenue	12,176,837	89.5% Ancillary Service	22.6%	
Total Assets	35,583,127	Operating Expense	12,534,402	102.9% Current Ratio	96.5	
Current Liabilities	349,706	Operating Margin	-357,565	-2.9% Days to Collect	54.9	
Long Term Liabilities	13,969,939	Other Income	-28,271	-0.2% Avg Payment Days	13.8	
Total Equity	21,263,482	Other Expense	0	0.0% Depreciation Rate	28.1%	
Total Liab. and Equity	35,583,127	Net Profit or Loss	(385,836)	-3.2% Return on Equity	-1.8%	

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

## 396001 LANKENAU HOSPITAL TCC

LANKENAU HOSPITAL TCC

Cost Report not filed.

Title 18 Only

WYNNEWOOD, PA 19096

CR Beds 0

POS Beds 22

MONTGOMERY

### Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395892 LATROBE HEALTH AND REHABILITATION CENTER

Proprietary - Partnership

LATROBE HEALTH AND REHABILITATION CENTER 12/31/2014 365 Days Settled

Title 18/19

LATROBE, PA 15650

CR Beds 107

POS Beds 107

WESTMORELAND

### Key Performance Ind.

Novitas PA

Occupancy Rate 90.6%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets	1,783,912	Total Charges	11,372,589	Average Wages	18.86
Fixed Assets	86,141	Contract Allowance	2,162,665	19.0% Skilled Nursing	72.6%
Other Assets	75,320	Operating Revenue	9,209,924	81.0% Ancillary Service	27.4%
Total Assets	1,945,373	Operating Expense	8,679,541	94.2% Current Ratio	1.4
Current Liabilities	1,296,230	Operating Margin	530,383	5.8% Days to Collect	35.8
Long Term Liabilities	0	Other Income	17,101	0.2% Avg Payment Days	30.7
Total Equity	649,143	Other Expense	0	0.0% Depreciation Rate	597.0%
Total Liab. and Equity	1,945,373	Net Profit or Loss	547,484	5.9% Return on Equity	84.3%

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# SNF Profile Report - 2014

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

395721 LAUREL CARE NURSING AND REHAB					Proprietary - Partnership	
LAUREL CARE NURSING AND REHAB		12/31/2014 365 Days Settled		Title 18/19		
FAYETTEVILLE, PA 17222				CR Beds 200 POS Beds 92		
FRANKLIN				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.6%	
Balance Sheet		Income Statement		Length of Stay	290.1	
Current Assets	2,303,974	Total Charges	18,482,549	Average Wages	22.17	
Fixed Assets	7,794,687	Contract Allowance	4,085,030	22.1% Skilled Nursing	47.7%	
Other Assets	412,058	Operating Revenue	14,397,519	77.9% Ancillary Service	12.4%	
Total Assets	10,510,719	Operating Expense	14,610,183	101.5% Current Ratio	1.5	
Current Liabilities	1,576,082	Operating Margin	-212,664	-1.5% Days to Collect	17.5	
Long Term Liabilities	9,335,679	Other Income	1,070,062	7.4% Avg Payment Days	36.1	
Total Equity	-401,042	Other Expense	0	0.0% Depreciation Rate	9.3%	
Total Liab. and Equity	10,510,719	Net Profit or Loss	857,398	6.0% Return on Equity	-213.8%	

395408 LAUREL CENTER					Proprietary - Other	
LAUREL CENTER		6/30/2014 365 Days Settled		Title 18/19		
HAMBURG, PA 19526				CR Beds 130 POS Beds 130		
BERKS				Key Performanace Ind.		
Novitas NJ				Occupancy Rate	95.1%	
Balance Sheet		Income Statement		Length of Stay	250.6	
Current Assets	1,852,244	Total Charges	19,397,463	Average Wages	18.81	
Fixed Assets	11,405,113	Contract Allowance	4,913,359	25.3% Skilled Nursing	76.7%	
Other Assets	-71,882	Operating Revenue	14,484,104	74.7% Ancillary Service	23.3%	
Total Assets	13,185,475	Operating Expense	15,735,473	108.6% Current Ratio	2.8	
Current Liabilities	658,620	Operating Margin	-1,251,369	-8.6% Days to Collect	44.1	
Long Term Liabilities	12,053,163	Other Income	843,841	5.8% Avg Payment Days	10.4	
Total Equity	473,692	Other Expense	0	0.0% Depreciation Rate	16.5%	
Total Liab. and Equity	13,185,475	Net Profit or Loss	(407,528)	-2.8% Return on Equity	-86.0%	

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

<b>395243 LAUREL RIDGE CENTER</b>				Proprietary - Other	
LAUREL RIDGE CENTER		6/30/2014 365 Days Settled		Title 18/19	
UNIONTOWN, PA 15401				CR Beds 61    POS Beds 61	
FAYETTE				<b>Key Performance Ind.</b>	
Novitas NJ				Occupancy Rate	93.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	108.7
Current Assets	926,149	Total Charges	8,493,333	Average Wages	17.60
Fixed Assets	8,995,224	Contract Allowance	2,165,892	25.5% Skilled Nursing	71.6%
Other Assets	-194,669	Operating Revenue	6,327,441	74.5% Ancillary Service	28.4%
Total Assets	9,726,704	Operating Expense	6,801,094	107.5% Current Ratio	3.6
Current Liabilities	259,076	Operating Margin	-473,653	-7.5% Days to Collect	48.1
Long Term Liabilities	7,477,484	Other Income	9,723	0.2% Avg Payment Days	12.3
Total Equity	1,990,144	Other Expense	0	0.0% Depreciation Rate	12.0%
Total Liab. and Equity	9,726,704	Net Profit or Loss	(463,930)	-7.3% Return on Equity	-23.3%

  

<b>395891 LAUREL VIEW VILLAGE</b>				Nonprofit - Other	
LAUREL VIEW VILLAGE		6/30/2014 365 Days Settled		Title 18/19	
DAVIDSVILLE, PA 15928				CR Beds 157    POS Beds 60	
SOMERSET				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	74.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	422.1
Current Assets	2,612,871	Total Charges	10,363,139	Average Wages	15.79
Fixed Assets	34,557,197	Contract Allowance	1,813,677	17.5% Skilled Nursing	54.9%
Other Assets	8,038,425	Operating Revenue	8,549,462	82.5% Ancillary Service	11.4%
Total Assets	45,208,493	Operating Expense	13,719,383	160.5% Current Ratio	1.5
Current Liabilities	1,755,791	Operating Margin	-5,169,921	-60.5% Days to Collect	46.6
Long Term Liabilities	39,641,277	Other Income	6,018,218	70.4% Avg Payment Days	24.9
Total Equity	3,811,425	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	45,208,493	Net Profit or Loss	848,297	9.9% Return on Equity	22.3%

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

<b>395812 LAURELWOOD CARE CENTER</b>				Proprietary - Other	
LAURELWOOD CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
JOHNSTOWN, PA 15905				CR Beds 220 POS Beds 120	
CAMBRIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	83.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	112.1
Current Assets	2,805,542	Total Charges	21,332,378	Average Wages	16.27
Fixed Assets	684,833	Contract Allowance	7,967,735	37.4% Skilled Nursing	58.8%
Other Assets	67,500	Operating Revenue	13,364,643	62.6% Ancillary Service	27.0%
Total Assets	3,557,875	Operating Expense	13,871,870	103.8% Current Ratio	5.3
Current Liabilities	532,212	Operating Margin	-507,227	-3.8% Days to Collect	60.6
Long Term Liabilities	0	Other Income	111,805	0.8% Avg Payment Days	9.1
Total Equity	3,025,663	Other Expense	0	0.0% Depreciation Rate	62.1%
Total Liab. and Equity	3,557,875	Net Profit or Loss	(395,422)	-3.0% Return on Equity	-13.1%

  

<b>395948 LAWSON NURSING HOME, INC.</b>				Proprietary - Corporation	
LAWSON NURSING HOME, INC.		12/31/2014 365 Days Settled		Title 18/19	
JEFFERSON HILLS, PA 15025				CR Beds 50 POS Beds 50	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	78.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	56.5
Current Assets	2,552,476	Total Charges	4,869,134	Average Wages	19.90
Fixed Assets	265,568	Contract Allowance	878,763	18.0% Skilled Nursing	62.8%
Other Assets	0	Operating Revenue	3,990,371	82.0% Ancillary Service	37.2%
Total Assets	2,818,044	Operating Expense	3,816,607	95.6% Current Ratio	3.1
Current Liabilities	824,345	Operating Margin	173,764	4.4% Days to Collect	230.9
Long Term Liabilities	574,567	Other Income	144,275	3.6% Avg Payment Days	74.1
Total Equity	1,419,132	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	2,818,044	Net Profit or Loss	318,039	8.0% Return on Equity	22.4%

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

395437    LEBANON VALLEY BRETHREN HOME					Nonprofit - Other	
LEBANON VALLEY BRETHREN HOME		12/31/2014 365 Days Settled			Title 18/19	
PALMYRA, PA 17078		CR Beds 158    POS Beds 100				
LEBANON		Key Performanace Ind.				
Novitas NJ				Occupancy Rate	73.8%	
Balance Sheet		Income Statement		Length of Stay	235.2	
Current Assets	5,715,175	Total Charges	15,100,997	Average Wages	20.20	
Fixed Assets	32,105,369	Contract Allowance	2,871,204	19.0% Skilled Nursing	77.9%	
Other Assets	9,762,668	Operating Revenue	12,229,793	81.0% Ancillary Service	12.0%	
Total Assets	47,583,212	Operating Expense	18,959,023	155.0% Current Ratio	2.8	
Current Liabilities	2,043,754	Operating Margin	-6,729,230	-55.0% Days to Collect	49.6	
Long Term Liabilities	31,349,383	Other Income	7,928,647	64.8% Avg Payment Days	25.5	
Total Equity	14,190,075	Other Expense	0	0.0% Depreciation Rate	1.2%	
Total Liab. and Equity	47,583,212	Net Profit or Loss	1,199,417	9.8% Return on Equity	8.5%	

395832    LEBANON VALLEY HOME THE					Nonprofit - Church	
LEBANON VALLEY HOME THE		12/31/2014 365 Days Settled			Title 18/19	
ANNVILLE, PA 17003		CR Beds 95    POS Beds 55				
LEBANON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.9%	
Balance Sheet		Income Statement		Length of Stay	442.7	
Current Assets	5,492,536	Total Charges	8,479,271	Average Wages	21.51	
Fixed Assets	1,541,216	Contract Allowance	1,243,807	14.7% Skilled Nursing	67.2%	
Other Assets	0	Operating Revenue	7,235,464	85.3% Ancillary Service	13.2%	
Total Assets	7,033,752	Operating Expense	7,231,972	100.0% Current Ratio	8.8	
Current Liabilities	622,920	Operating Margin	3,492	0.0% Days to Collect	32.0	
Long Term Liabilities	4,647	Other Income	767,131	10.6% Avg Payment Days	23.9	
Total Equity	6,406,185	Other Expense	0	0.0% Depreciation Rate	2.3%	
Total Liab. and Equity	7,033,752	Net Profit or Loss	770,623	10.7% Return on Equity	12.0%	

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

<b>395939 LEHIGH CENTER</b>				Proprietary - Other	
LEHIGH CENTER		6/30/2014 365 Days Settled		Title 18/19	
MACUNGIE, PA 18062				CR Beds 128 POS Beds 128	
LEHIGH				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	93.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	63.2
Current Assets	2,362,145	Total Charges	24,348,743	Average Wages	21.60
Fixed Assets	19,890,903	Contract Allowance	7,751,812	31.8% Skilled Nursing	69.0%
Other Assets	-1,915,868	Operating Revenue	16,596,931	68.2% Ancillary Service	31.0%
Total Assets	20,337,180	Operating Expense	18,483,985	111.4% Current Ratio	2.7
Current Liabilities	869,764	Operating Margin	-1,887,054	-11.4% Days to Collect	50.1
Long Term Liabilities	31,470,233	Other Income	56,432	0.3% Avg Payment Days	14.2
Total Equity	-12,002,817	Other Expense	0	0.0% Depreciation Rate	19.5%
Total Liab. and Equity	20,337,180	Net Profit or Loss	(1,830,622)	-11.0% Return on Equity	15.3%

  

<b>395951 LEHIGH VALLEY HOSPITAL TSU</b>					
LEHIGH VALLEY HOSPITAL TSU		Cost Report not filed.		Title 18 Only	
ALLENTOWN, PA 18105				CR Beds 0 POS Beds 52	
LEHIGH				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

395873 LGAR HEALTH AND REHABILITATION				Nonprofit - Other	
LGAR HEALTH AND REHABILITATION		12/31/2014 365 Days Settled		Title 18/19	
TURTLE CREEK, PA 15145				CR Beds 120	POS Beds 120
ALLEGHENY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.1%
Balance Sheet		Income Statement		Length of Stay	213.1
Current Assets	6,038,631	Total Charges	11,887,709	Average Wages	18.94
Fixed Assets	5,181,382	Contract Allowance	2,195,007	18.5% Skilled Nursing	81.0%
Other Assets	527,385	Operating Revenue	9,692,702	81.5% Ancillary Service	19.0%
Total Assets	11,747,398	Operating Expense	9,603,356	99.1% Current Ratio	6.4
Current Liabilities	943,809	Operating Margin	89,346	0.9% Days to Collect	65.1
Long Term Liabilities	6,573,880	Other Income	43,513	0.4% Avg Payment Days	29.1
Total Equity	4,229,709	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	11,747,398	Net Profit or Loss	132,859	1.4% Return on Equity	3.1%

395264 LIBERTY NURSING AND REHABILITATION CENTER				Proprietary - Other	
LIBERTY NURSING AND REHABILITATION CENTER		6/30/2014 365 Days Settled		Title 18/19	
ALLENTOWN, PA 18104				CR Beds 146	POS Beds 146
LEHIGH				Key Performanace Ind.	
CGS (OHIO)				Occupancy Rate	86.7%
Balance Sheet		Income Statement		Length of Stay	72.3
Current Assets	1,754,402	Total Charges	19,408,301	Average Wages	21.81
Fixed Assets	2,833,293	Contract Allowance	5,550,042	28.6% Skilled Nursing	63.3%
Other Assets	-115,133	Operating Revenue	13,858,259	71.4% Ancillary Service	36.7%
Total Assets	4,472,562	Operating Expense	12,647,227	91.3% Current Ratio	2.3
Current Liabilities	763,943	Operating Margin	1,211,032	8.7% Days to Collect	46.0
Long Term Liabilities	4,113,636	Other Income	8,653	0.1% Avg Payment Days	17.0
Total Equity	-405,017	Other Expense	0	0.0% Depreciation Rate	7.3%
Total Liab. and Equity	4,472,562	Net Profit or Loss	1,196,951	8.6% Return on Equity	-295.5%

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# SNF Profile Report - 2014

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

## 396131 LIFECARE HOSPITALS OF PITTSBURGH SNF UNIT

LIFECARE HOSPITALS OF PITTSBURGH SNF UNIT

Cost Report not filed.

Title 18 Only

PITTSBURGH, PA 15202

CR Beds 0 POS Beds 40

ALLEGHENY

### Key Performance Ind.

Novitas PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

## 395735 LIFEQUEST NURSING CENTER

Proprietary - Corporation

LIFEQUEST NURSING CENTER

6/30/2014 365 Days Reopened

Title 18/19

QUAKERTOWN, PA 18951

CR Beds 140 POS Beds 140

BUCKS

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 89.7%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

7,707,564

Total Charges

15,894,105

Average Wages

17.59

Fixed Assets

2,154,045

Contract Allowance

4,429,269

27.9%

Skilled Nursing

81.6%

Other Assets

0

Operating Revenue

11,464,836

72.1%

Ancillary Service

18.4%

Total Assets

9,861,609

Operating Expense

11,353,418

99.0%

Current Ratio

3.3

Current Liabilities

2,358,656

Operating Margin

111,418

1.0%

Days to Collect

79.8

Long Term Liabilities

7,159,278

Other Income

232,257

2.0%

Avg Payment Days

30.1

Total Equity

343,675

Other Expense

0

0.0%

Depreciation Rate

6.7%

Total Liab. and Equity

9,861,609

Net Profit or Loss

343,675

3.0%

Return on Equity

100.0%

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

<b>395717 LINWOOD NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
LINWOOD NURSING AND REHABILITATION CENTER				Title 18/19	
SCRANTON, PA 18505				CR Beds 102 POS Beds 102	
LACKAWANNA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	79.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	227.9
Current Assets	4,234,327	Total Charges	9,287,267	Average Wages	18.40
Fixed Assets	1,676,394	Contract Allowance	612,224	6.6% Skilled Nursing	76.7%
Other Assets	-2,787,761	Operating Revenue	8,675,043	93.4% Ancillary Service	23.3%
Total Assets	3,122,960	Operating Expense	8,047,768	92.8% Current Ratio	6.0
Current Liabilities	699,894	Operating Margin	627,275	7.2% Days to Collect	51.3
Long Term Liabilities	3,477,600	Other Income	55,428	0.6% Avg Payment Days	18.7
Total Equity	-1,054,534	Other Expense	0	0.0% Depreciation Rate	8.8%
Total Liab. and Equity	3,122,960	Net Profit or Loss	682,703	7.9% Return on Equity	-64.7%
<b>395821 LITTLE FLOWER MANOR</b>				Nonprofit - Church	
LITTLE FLOWER MANOR				Title 18/19	
DARBY, PA 19023				CR Beds 127 POS Beds 127	
DELAWARE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	255.4
Current Assets	3,793,768	Total Charges	13,675,731	Average Wages	21.11
Fixed Assets	2,382,806	Contract Allowance	2,228,858	16.3% Skilled Nursing	83.1%
Other Assets	4,081,827	Operating Revenue	11,446,873	83.7% Ancillary Service	16.9%
Total Assets	10,258,401	Operating Expense	11,556,748	101.0% Current Ratio	1.4
Current Liabilities	2,713,450	Operating Margin	-109,875	-1.0% Days to Collect	35.2
Long Term Liabilities	0	Other Income	1,067,089	9.3% Avg Payment Days	75.4
Total Equity	7,544,951	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	10,258,401	Net Profit or Loss	957,214	8.4% Return on Equity	12.7%

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# SNF Profile Report - 2014

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

395324 LITTLE FLOWER MANOR OF DIOCESE				Nonprofit - Church	
LITTLE FLOWER MANOR OF DIOCESE		12/31/2014 365 Days Settled		Title 18/19	
WILKES BARRE, PA 18702				CR Beds 209 POS Beds 133	
LUZERNE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.5%
Balance Sheet		Income Statement		Length of Stay	228.3
Current Assets	8,021,246	Total Charges	16,492,564	Average Wages	18.90
Fixed Assets	4,309,854	Contract Allowance	1,568,909	9.5% Skilled Nursing	74.0%
Other Assets	7,216,010	Operating Revenue	14,923,655	90.5% Ancillary Service	13.5%
Total Assets	19,547,110	Operating Expense	14,980,109	100.4% Current Ratio	4.8
Current Liabilities	1,658,658	Operating Margin	-56,454	-0.4% Days to Collect	54.1
Long Term Liabilities	1,826,892	Other Income	1,374,154	9.2% Avg Payment Days	31.4
Total Equity	16,061,560	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	19,547,110	Net Profit or Loss	1,317,700	8.8% Return on Equity	8.2%
396116 LITTLE SISTERS OF THE POOR				Nonprofit - Church	
LITTLE SISTERS OF THE POOR		12/31/2014 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15212				CR Beds 48 POS Beds 48	
ALLEGHENY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.5%
Balance Sheet		Income Statement		Length of Stay	550.8
Current Assets	4,966,141	Total Charges	4,770,087	Average Wages	20.83
Fixed Assets	25,242,078	Contract Allowance	1,686,084	35.3% Skilled Nursing	89.0%
Other Assets	2,723,928	Operating Revenue	3,084,003	64.7% Ancillary Service	1.0%
Total Assets	32,932,147	Operating Expense	7,689,852	249.3% Current Ratio	10.5
Current Liabilities	472,427	Operating Margin	-4,605,849	-149.3% Days to Collect	51.7
Long Term Liabilities	3,540,004	Other Income	6,053,737	196.3% Avg Payment Days	20.9
Total Equity	28,919,716	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	32,932,147	Net Profit or Loss	1,447,888	46.9% Return on Equity	5.0%

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

<b>395350 LOCUST GROVE RETIREMENT VILLAGE</b>				Proprietary - Corporation	
LOCUST GROVE RETIREMENT VILLAGE		12/31/2014 365 Days Settled		Title 18/19	
MIFFLIN, PA 17058				CR Beds 104 POS Beds 104	
JUNIATA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	148.5
Current Assets	5,963,980	Total Charges	10,547,903	Average Wages	16.37
Fixed Assets	261,830	Contract Allowance	1,674,833	15.9%	Skilled Nursing 78.4%
Other Assets	0	Operating Revenue	8,873,070	84.1%	Ancillary Service 21.6%
Total Assets	6,225,810	Operating Expense	9,249,589	104.2%	Current Ratio 0.9
Current Liabilities	6,624,111	Operating Margin	-376,519	-4.2%	Days to Collect 244.8
Long Term Liabilities	0	Other Income	11,421	0.1%	Avg Payment Days 12.7
Total Equity	-398,301	Other Expense	0	0.0%	Depreciation Rate 335.2%
Total Liab. and Equity	6,225,810	Net Profit or Loss	(365,098)	-4.1%	Return on Equity 91.7%

  

<b>395882 LONGWOOD AT OAKMONT</b>				Nonprofit - Other	
LONGWOOD AT OAKMONT		12/31/2014 365 Days Settled		Title 18 Only	
VERONA, PA 15147				CR Beds 110 POS Beds 60	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	744.3
Current Assets	22,290,312	Total Charges	24,637,184	Average Wages	15.79
Fixed Assets	80,410,582	Contract Allowance	4,428,144	18.0%	Skilled Nursing 29.0%
Other Assets	1,771,276	Operating Revenue	20,209,040	82.0%	Ancillary Service 4.2%
Total Assets	104,472,170	Operating Expense	23,867,085	118.1%	Current Ratio 8.7
Current Liabilities	2,575,525	Operating Margin	-3,658,045	-18.1%	Days to Collect 24.2
Long Term Liabilities	152,789,845	Other Income	2,667,887	13.2%	Avg Payment Days 37.4
Total Equity	-50,893,200	Other Expense	0	0.0%	Depreciation Rate 3.3%
Total Liab. and Equity	104,472,170	Net Profit or Loss	(990,158)	-4.9%	Return on Equity 1.9%

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# SNF Profile Report - 2014

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

395860 LOYALHANNA CARE CENTER				Proprietary - Partnership	
LOYALHANNA CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
LATROBE, PA 15650				CR Beds 121    POS Beds 120	
WESTMORELAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.8%
Balance Sheet		Income Statement		Length of Stay	131.3
Current Assets	1,800,186	Total Charges	13,426,220	Average Wages	15.35
Fixed Assets	10,811,816	Contract Allowance	3,468,239	25.8% Skilled Nursing	71.8%
Other Assets	23,841	Operating Revenue	9,957,981	74.2% Ancillary Service	28.2%
Total Assets	12,635,843	Operating Expense	8,745,451	87.8% Current Ratio	0.8
Current Liabilities	2,258,235	Operating Margin	1,212,530	12.2% Days to Collect	40.1
Long Term Liabilities	7,057,353	Other Income	48,051	0.5% Avg Payment Days	71.6
Total Equity	3,320,255	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	12,635,843	Net Profit or Loss	1,260,581	12.7% Return on Equity	38.0%

395379 LOYALSOCK CREEK REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
LOYALSOCK CREEK REHABILITATION AND NURSING CENTER		12/31/2014 122 Days Settled		Title 18/19	
MONTGOMERY, PA 17754		8/31/2014 243 Days Settled		CR Beds 133    POS Beds 133	
LYCOMING				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.2%
Balance Sheet		Income Statement		Length of Stay	357.7
Current Assets	2,040,249	Total Charges	4,942,046	Average Wages	17.48
Fixed Assets	149,830	Contract Allowance	1,018,583	20.6% Skilled Nursing	74.8%
Other Assets	19,827	Operating Revenue	3,923,463	79.4% Ancillary Service	25.2%
Total Assets	2,209,906	Operating Expense	4,041,742	103.0% Current Ratio	0.9
Current Liabilities	2,300,300	Operating Margin	-118,279	-3.0% Days to Collect	127.3
Long Term Liabilities	27,500	Other Income	385	0.0% Avg Payment Days	195.5
Total Equity	-117,894	Other Expense	0	0.0% Depreciation Rate	138.7%
Total Liab. and Equity	2,209,906	Net Profit or Loss	(117,894)	-3.0% Return on Equity	100.0%

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# SNF Profile Report - 2014

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

395379 LOYALSOCK CREEK REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
LOYALSOCK CREEK REHABILITATION AND NURSING CENTER		12/31/2014 122 Days Settled		Title 18/19		
MONTOURSVILLE, PA 17754		8/31/2014 243 Days Settled		CR Beds 133 POS Beds 133		
LYCOMING		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		85.2%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	30,719,575	Total Charges	8,599,462	Average Wages	17.48	
Fixed Assets	2,921,646	Contract Allowance	2,272,345	26.4% Skilled Nursing	86.6%	
Other Assets	0	Operating Revenue	6,327,117	73.6% Ancillary Service	13.4%	
Total Assets	33,641,221	Operating Expense	6,861,901	108.5% Current Ratio	6.0	
Current Liabilities	5,135,314	Operating Margin	-534,784	-8.5% Days to Collect	10.7	
Long Term Liabilities	23,105,282	Other Income	257,360	4.1% Avg Payment Days	273.5	
Total Equity	5,400,625	Other Expense	0	0.0% Depreciation Rate	2.1%	
Total Liab. and Equity	33,641,221	Net Profit or Loss	(277,424)	-4.4% Return on Equity	-5.1%	
395406 LUTHER ACRES MANOR					Nonprofit - Other	
LUTHER ACRES MANOR		12/31/2014 365 Days Settled		Title 18/19		
LITITZ, PA 17543				CR Beds 106 POS Beds 106		
LANCASTER		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		96.0%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	2,331,945	Total Charges	15,381,987	Average Wages	18.37	
Fixed Assets	3,267,560	Contract Allowance	3,528,534	22.9% Skilled Nursing	78.9%	
Other Assets	50,896	Operating Revenue	11,853,453	77.1% Ancillary Service	21.1%	
Total Assets	5,650,401	Operating Expense	11,699,968	98.7% Current Ratio	2.0	
Current Liabilities	1,165,224	Operating Margin	153,485	1.3% Days to Collect	71.0	
Long Term Liabilities	-1,497,165	Other Income	853,894	7.2% Avg Payment Days	30.3	
Total Equity	5,982,342	Other Expense	0	0.0% Depreciation Rate	5.7%	
Total Liab. and Equity	5,650,401	Net Profit or Loss	1,007,322	8.5% Return on Equity	16.8%	

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

395591 LUTHER CREST NURSING FACILITY					Nonprofit - Church	
LUTHER CREST NURSING FACILITY		12/31/2014 365 Days Settled		Title 18/19		
ALLENTOWN, PA 18104				CR Beds 365 POS Beds 60		
LEHIGH				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.5%	
Balance Sheet		Income Statement		Length of Stay	486.9	
Current Assets	1,319,274	Total Charges	10,985,289	Average Wages	23.11	
Fixed Assets	69,915,945	Contract Allowance	2,578,904	23.5% Skilled Nursing	66.6%	
Other Assets	24,634	Operating Revenue	8,406,385	76.5% Ancillary Service	19.8%	
Total Assets	71,259,853	Operating Expense	23,971,195	285.2% Current Ratio	6.3	
Current Liabilities	210,042	Operating Margin	-15,564,810	-185.2% Days to Collect	40.3	
Long Term Liabilities	75,803,728	Other Income	13,411,803	159.5% Avg Payment Days	3.2	
Total Equity	-4,753,917	Other Expense	0	0.0% Depreciation Rate	7.2%	
Total Liab. and Equity	71,259,853	Net Profit or Loss	(2,153,007)	-25.6% Return on Equity	45.3%	

395370 LUTHER WOODS CONVALESCENT CENT					Proprietary - Partnership	
LUTHER WOODS CONVALESCENT CENT		12/31/2014 365 Days Settled		Title 18/19		
HATBORO, PA 19040				CR Beds 140 POS Beds 140		
MONTGOMERY				Key Performanace Ind.		
Novitas PA				Occupancy Rate	84.4%	
Balance Sheet		Income Statement		Length of Stay	179.0	
Current Assets	1,622,231	Total Charges	13,555,003	Average Wages	19.01	
Fixed Assets	2,137,051	Contract Allowance	2,354,190	17.4% Skilled Nursing	83.6%	
Other Assets	20,974	Operating Revenue	11,200,813	82.6% Ancillary Service	16.4%	
Total Assets	3,780,256	Operating Expense	9,939,389	88.7% Current Ratio	3.3	
Current Liabilities	497,762	Operating Margin	1,261,424	11.3% Days to Collect	44.4	
Long Term Liabilities	748,476	Other Income	165,317	1.5% Avg Payment Days	14.5	
Total Equity	2,534,018	Other Expense	0	0.0% Depreciation Rate	6.0%	
Total Liab. and Equity	3,780,256	Net Profit or Loss	1,426,741	12.7% Return on Equity	56.3%	

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

<b>395804 LUTHERAN COMMUNITY AT TELFORD</b>				Nonprofit - Church	
LUTHERAN COMMUNITY AT TELFORD		6/30/2014 365 Days Settled		Title 18/19	
TELFORD, PA 18969				CR Beds 75    POS Beds 75	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas NJ				Occupancy Rate	93.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	113.6
Current Assets	5,916,313	Total Charges	22,266,278	Average Wages	18.64
Fixed Assets	45,690,864	Contract Allowance	2,482,732	11.2% Skilled Nursing	39.5%
Other Assets	26,699,940	Operating Revenue	19,783,546	88.8% Ancillary Service	5.3%
Total Assets	78,307,117	Operating Expense	20,472,392	103.5% Current Ratio	2.4
Current Liabilities	2,453,421	Operating Margin	-688,846	-3.5% Days to Collect	27.9
Long Term Liabilities	54,074,937	Other Income	3,652,129	18.5% Avg Payment Days	43.7
Total Equity	21,778,759	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	78,307,117	Net Profit or Loss	2,963,283	15.0% Return on Equity	13.6%

  

<b>395427 LUTHERAN HOME AT HOLLIDAYSBURG</b>				Nonprofit - Church	
LUTHERAN HOME AT HOLLIDAYSBURG		12/31/2014 365 Days Settled		Title 18/19	
HOLLIDAYSBURG, PA 16648				CR Beds 89    POS Beds 89	
BLAIR				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	266.7
Current Assets	7,331,545	Total Charges	9,561,883	Average Wages	15.06
Fixed Assets	17,431,741	Contract Allowance	2,349,744	24.6% Skilled Nursing	80.3%
Other Assets	37,841,253	Operating Revenue	7,212,139	75.4% Ancillary Service	19.7%
Total Assets	62,604,539	Operating Expense	7,142,922	99.0% Current Ratio	1.7
Current Liabilities	4,290,087	Operating Margin	69,217	1.0% Days to Collect	158.5
Long Term Liabilities	20,819,424	Other Income	388,864	5.4% Avg Payment Days	34.8
Total Equity	37,495,028	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	62,604,539	Net Profit or Loss	458,081	6.4% Return on Equity	1.2%

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

<b>395439 LUTHERAN HOME AT JOHNSTOWN, THE</b>				Nonprofit - Church	
LUTHERAN HOME AT JOHNSTOWN, THE 12/31/2014 365 Days Settled				Title 18/19	
JOHNSTOWN, PA 15905				CR Beds 155 POS Beds 63	
CAMBRIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	65.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	313.2
Current Assets	7,331,545	Total Charges	7,628,092	Average Wages	14.38
Fixed Assets	17,431,741	Contract Allowance	1,299,593	17.0% Skilled Nursing	59.4%
Other Assets	37,841,253	Operating Revenue	6,328,499	83.0% Ancillary Service	17.0%
Total Assets	62,604,539	Operating Expense	6,320,137	99.9% Current Ratio	1.7
Current Liabilities	4,290,087	Operating Margin	8,362	0.1% Days to Collect	180.6
Long Term Liabilities	20,819,424	Other Income	314,149	5.0% Avg Payment Days	39.3
Total Equity	37,495,028	Other Expense	0	0.0% Depreciation Rate	1.6%
Total Liab. and Equity	62,604,539	Net Profit or Loss	322,511	5.1% Return on Equity	0.9%

  

<b>395816 LUTHERAN HOME AT KANE, THE</b>				Nonprofit - Church	
LUTHERAN HOME AT KANE, THE 12/31/2014 365 Days Settled				Title 18/19	
KANE, PA 16735				CR Beds 129 POS Beds 90	
MCKEAN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	263.6
Current Assets	2,543,842	Total Charges	8,974,476	Average Wages	15.48
Fixed Assets	3,086,843	Contract Allowance	913,277	10.2% Skilled Nursing	76.0%
Other Assets	1,515,668	Operating Revenue	8,061,199	89.8% Ancillary Service	13.0%
Total Assets	7,146,353	Operating Expense	8,119,295	100.7% Current Ratio	2.6
Current Liabilities	984,516	Operating Margin	-58,096	-0.7% Days to Collect	53.8
Long Term Liabilities	1,397,379	Other Income	151,194	1.9% Avg Payment Days	32.6
Total Equity	4,764,458	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	7,146,353	Net Profit or Loss	93,098	1.2% Return on Equity	2.0%

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

395117 LUTHERAN HOME AT TOPTON, THE					Nonprofit - Church	
LUTHERAN HOME AT TOPTON, THE		12/31/2014 365 Days Settled		Title 18/19		
TOPTON, PA 19562				CR Beds 378 POS Beds 194		
BERKS				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.2%	
Balance Sheet		Income Statement		Length of Stay	231.3	
Current Assets	2,489,129	Total Charges	32,250,069	Average Wages	22.16	
Fixed Assets	13,710,536	Contract Allowance	10,701,781	33.2% Skilled Nursing	71.0%	
Other Assets	0	Operating Revenue	21,548,288	66.8% Ancillary Service	16.2%	
Total Assets	16,199,665	Operating Expense	24,724,760	114.7% Current Ratio	27.6	
Current Liabilities	90,044	Operating Margin	-3,176,472	-14.7% Days to Collect	39.7	
Long Term Liabilities	4,101,386	Other Income	4,936,348	22.9% Avg Payment Days	1.3	
Total Equity	12,008,235	Other Expense	0	0.0% Depreciation Rate	6.2%	
Total Liab. and Equity	16,199,665	Net Profit or Loss	1,759,876	8.2% Return on Equity	14.7%	

395612 LUTHERAN NRSG AND REHAB CTR					Nonprofit - Church	
LUTHERAN NRSG AND REHAB CTR		12/31/2014 365 Days Settled		Title 18/19		
YORK, PA 17404				CR Beds 104 POS Beds 104		
YORK				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.4%	
Balance Sheet		Income Statement		Length of Stay	177.3	
Current Assets	98,482,380	Total Charges	15,799,824	Average Wages	19.34	
Fixed Assets	17,048,657	Contract Allowance	2,826,814	17.9% Skilled Nursing	69.5%	
Other Assets	6,460,905	Operating Revenue	12,973,010	82.1% Ancillary Service	14.3%	
Total Assets	121,991,942	Operating Expense	12,773,220	98.5% Current Ratio	56.4	
Current Liabilities	1,744,683	Operating Margin	199,790	1.5% Days to Collect	56.3	
Long Term Liabilities	111,633,684	Other Income	3,644,079	28.1% Avg Payment Days	12.1	
Total Equity	8,613,575	Other Expense	0	0.0% Depreciation Rate	5.0%	
Total Liab. and Equity	121,991,942	Net Profit or Loss	3,843,869	29.6% Return on Equity	44.6%	

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

395480    MAHONING VALLEY NURSING AND RE				Proprietary - Corporation	
MAHONING VALLEY NURSING AND RE		12/31/2014 365 Days Settled		Title 18/19	
LEHIGHTON, PA 18235				CR Beds 142    POS Beds 142	
CARBON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.2%
Balance Sheet		Income Statement		Length of Stay	202.4
Current Assets	3,407,619	Total Charges	13,817,995	Average Wages	17.49
Fixed Assets	2,370,116	Contract Allowance	1,010,490	7.3% Skilled Nursing	72.9%
Other Assets	807,051	Operating Revenue	12,807,505	92.7% Ancillary Service	27.1%
Total Assets	6,584,786	Operating Expense	12,613,756	98.5% Current Ratio	4.5
Current Liabilities	757,001	Operating Margin	193,749	1.5% Days to Collect	55.8
Long Term Liabilities	2,984,709	Other Income	157,288	1.2% Avg Payment Days	16.6
Total Equity	2,843,076	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	6,584,786	Net Profit or Loss	351,037	2.7% Return on Equity	12.3%
395431    MAJESTIC OAKS REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
MAJESTIC OAKS REHABILITATION AND NURSING CENTER		6/17/2014 168 Days Settled		Title 18/19	
WARMINSTER, PA 18974		12/31/2014 197 Days Settled		CR Beds 180    POS Beds 180	
BUCKS				Key Performanace Ind.	
Novitas NJ				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	167.3
Current Assets	21,164,118	Total Charges	9,816,509	Average Wages	21.85
Fixed Assets	0	Contract Allowance	2,230,028	22.7% Skilled Nursing	91.1%
Other Assets	0	Operating Revenue	7,586,481	77.3% Ancillary Service	8.9%
Total Assets	21,164,118	Operating Expense	8,082,996	106.5% Current Ratio	17.8
Current Liabilities	1,185,724	Operating Margin	-496,515	-6.5% Days to Collect	97.8
Long Term Liabilities	0	Other Income	20,006,327	263.7% Avg Payment Days	19.2
Total Equity	19,978,394	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	21,164,118	Net Profit or Loss	18,268,153	240.8% Return on Equity	91.4%

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

395431 MAJESTIC OAKS REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
MAJESTIC OAKS REHABILITATION AND NURSING CENTER		6/17/2014 168 Days Settled		Title 18/19	
WARMINSTER, PA 18974		12/31/2014 197 Days Settled		CR Beds 180 POS Beds 180	
BUCKS		Key Performanace Ind.			
Novitas NJ		Occupancy Rate		90.6%	
Balance Sheet		Income Statement		Length of Stay 167.3	
Current Assets	2,128,444	Total Charges	9,696,401	Average Wages	21.85
Fixed Assets	59,289	Contract Allowance	556,492	5.7% Skilled Nursing	90.3%
Other Assets	177,874	Operating Revenue	9,139,909	94.3% Ancillary Service	9.7%
Total Assets	2,365,607	Operating Expense	8,577,139	93.8% Current Ratio	1.2
Current Liabilities	1,801,804	Operating Margin	562,770	6.2% Days to Collect	66.8
Long Term Liabilities	1	Other Income	1,032	0.0% Avg Payment Days	50.9
Total Equity	563,802	Other Expense	0	0.0% Depreciation Rate	1,477.3%
Total Liab. and Equity	2,365,607	Net Profit or Loss	563,802	6.2% Return on Equity	100.0%

395102 MALTA HOME				Nonprofit - Other	
MALTA HOME		12/31/2014 365 Days Settled		Title 18/19	
GRANVILLE, PA 17029				CR Beds 40 POS Beds 40	
MIFFLIN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		87.8%	
Balance Sheet		Income Statement		Length of Stay 298.2	
Current Assets	383,363	Total Charges	3,542,206	Average Wages	17.52
Fixed Assets	761,442	Contract Allowance	793,410	22.4% Skilled Nursing	87.4%
Other Assets	12,851	Operating Revenue	2,748,796	77.6% Ancillary Service	12.6%
Total Assets	1,157,656	Operating Expense	4,538,281	165.1% Current Ratio	0.6
Current Liabilities	632,026	Operating Margin	-1,789,485	-65.1% Days to Collect	45.8
Long Term Liabilities	4,934,879	Other Income	443,674	16.1% Avg Payment Days	22.1
Total Equity	-4,409,249	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	1,157,656	Net Profit or Loss	(1,371,860)	-49.9% Return on Equity	31.1%

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<b>395319 MANATAWNY MANOR</b>				Nonprofit - Church	
MANATAWNY MANOR		12/31/2014 365 Days Settled		Title 18/19	
POTTSTOWN, PA 19464				CR Beds 220 POS Beds 133	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	151.8
Current Assets	2,312,329	Total Charges	22,506,818	Average Wages	22.68
Fixed Assets	7,459,150	Contract Allowance	5,966,734	26.5% Skilled Nursing	63.7%
Other Assets	0	Operating Revenue	16,540,084	73.5% Ancillary Service	21.0%
Total Assets	9,771,479	Operating Expense	15,528,165	93.9% Current Ratio	32.0
Current Liabilities	72,332	Operating Margin	1,011,919	6.1% Days to Collect	50.0
Long Term Liabilities	2,910,731	Other Income	870,943	5.3% Avg Payment Days	1.7
Total Equity	6,788,416	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	9,771,479	Net Profit or Loss	1,882,862	11.4% Return on Equity	27.7%

  

<b>395996 MANCHESTER COMMONS</b>				Nonprofit - Church	
MANCHESTER COMMONS		12/31/2014 365 Days Settled		Title 18/19	
ERIE, PA 16505				CR Beds 158 POS Beds 78	
ERIE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	203.6
Current Assets	946,080	Total Charges	10,939,888	Average Wages	15.47
Fixed Assets	19,237,064	Contract Allowance	2,119,431	19.4% Skilled Nursing	65.2%
Other Assets	8,102,633	Operating Revenue	8,820,457	80.6% Ancillary Service	14.9%
Total Assets	28,285,777	Operating Expense	9,370,446	106.2% Current Ratio	1.7
Current Liabilities	547,851	Operating Margin	-549,989	-6.2% Days to Collect	38.4
Long Term Liabilities	21,740,270	Other Income	159,241	1.8% Avg Payment Days	12.0
Total Equity	5,997,656	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	28,285,777	Net Profit or Loss	(1,698,424)	-19.3% Return on Equity	-28.3%

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

<b>395172 MANOR AT PENN VILLAGE, THE</b>				Proprietary - Corporation	
MANOR AT PENN VILLAGE, THE		12/31/2014 365 Days Settled		Title 18/19	
SELINGSGROVE, PA 17870				CR Beds 159 POS Beds 159	
SNYDER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	140.5
Current Assets	9,772,971	Total Charges	19,452,031	Average Wages	14.73
Fixed Assets	654,835	Contract Allowance	4,719,852	24.3% Skilled Nursing	82.5%
Other Assets	0	Operating Revenue	14,732,179	75.7% Ancillary Service	17.5%
Total Assets	10,427,806	Operating Expense	13,089,917	88.9% Current Ratio	1.5
Current Liabilities	6,610,897	Operating Margin	1,642,262	11.1% Days to Collect	241.6
Long Term Liabilities	0	Other Income	21,020	0.1% Avg Payment Days	15.9
Total Equity	3,816,909	Other Expense	0	0.0% Depreciation Rate	201.7%
Total Liab. and Equity	10,427,806	Net Profit or Loss	1,663,282	11.3% Return on Equity	43.6%

  

<b>395426 MANOR AT PERRY VILLAGE, THE</b>				Proprietary - Corporation	
MANOR AT PERRY VILLAGE, THE		12/31/2014 365 Days Settled		Title 18/19	
NEW BLOOMFIELD, PA 17068				CR Beds 123 POS Beds 123	
PERRY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	120.1
Current Assets	6,527,844	Total Charges	11,508,923	Average Wages	16.78
Fixed Assets	393,443	Contract Allowance	1,529,667	13.3% Skilled Nursing	85.6%
Other Assets	0	Operating Revenue	9,979,256	86.7% Ancillary Service	14.4%
Total Assets	6,921,287	Operating Expense	9,036,643	90.6% Current Ratio	1.5
Current Liabilities	4,436,688	Operating Margin	942,613	9.4% Days to Collect	249.9
Long Term Liabilities	0	Other Income	9,204	0.1% Avg Payment Days	13.4
Total Equity	2,484,599	Other Expense	0	0.0% Depreciation Rate	261.5%
Total Liab. and Equity	6,921,287	Net Profit or Loss	951,817	9.5% Return on Equity	38.3%

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

395636 MANOR AT ST LUKE VILLAGE,THE					Proprietary - Corporation	
MANOR AT ST LUKE VILLAGE,THE		12/31/2014 365 Days Settled		Title 18/19		
HAZLETON, PA 18201				CR Beds 104 POS Beds 104		
LUZERNE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.2%	
Balance Sheet		Income Statement		Length of Stay	151.2	
Current Assets	6,886,411	Total Charges	10,965,978	Average Wages	16.36	
Fixed Assets	292,614	Contract Allowance	1,092,375	10.0% Skilled Nursing	77.4%	
Other Assets	0	Operating Revenue	9,873,603	90.0% Ancillary Service	22.6%	
Total Assets	7,179,025	Operating Expense	9,314,598	94.3% Current Ratio	1.1	
Current Liabilities	6,065,583	Operating Margin	559,005	5.7% Days to Collect	259.9	
Long Term Liabilities	1,874	Other Income	12,316	0.1% Avg Payment Days	16.3	
Total Equity	1,111,568	Other Expense	0	0.0% Depreciation Rate	276.5%	
Total Liab. and Equity	7,179,025	Net Profit or Loss	571,321	5.8% Return on Equity	51.4%	

395428 MANOR AT SUSQUEHANNA VILLAGE,THE					Proprietary - Corporation	
MANOR AT SUSQUEHANNA VILLAGE,THE		12/31/2014 365 Days Settled		Title 18/19		
MILLERSBURG, PA 17061				CR Beds 194 POS Beds 194		
DAUPHIN				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.7%	
Balance Sheet		Income Statement		Length of Stay	213.5	
Current Assets	11,569,068	Total Charges	20,715,044	Average Wages	15.74	
Fixed Assets	633,547	Contract Allowance	2,656,249	12.8% Skilled Nursing	75.4%	
Other Assets	0	Operating Revenue	18,058,795	87.2% Ancillary Service	24.6%	
Total Assets	12,202,615	Operating Expense	16,414,604	90.9% Current Ratio	1.4	
Current Liabilities	8,520,161	Operating Margin	1,644,191	9.1% Days to Collect	71.9	
Long Term Liabilities	0	Other Income	18,733	0.1% Avg Payment Days	14.0	
Total Equity	3,682,454	Other Expense	0	0.0% Depreciation Rate	258.1%	
Total Liab. and Equity	12,202,615	Net Profit or Loss	1,662,924	9.2% Return on Equity	45.2%	

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<b>395760 MANORCARE HEALTH SERVICES-ALLENTOWN</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-ALLENTOWN		5/31/2014 365 Days Settled		Title 18/19	
ALLENTOWN, PA 18103				CR Beds 166 POS Beds 166	
LEHIGH				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	90.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	77.9
Current Assets	1,929,551	Total Charges	18,315,685	Average Wages	20.81
Fixed Assets	13,391,779	Contract Allowance	3,133,710	17.1% Skilled Nursing	75.3%
Other Assets	4,916,803	Operating Revenue	15,181,975	82.9% Ancillary Service	24.7%
Total Assets	20,238,133	Operating Expense	14,294,583	94.2% Current Ratio	3.3
Current Liabilities	585,269	Operating Margin	887,392	5.8% Days to Collect	46.5
Long Term Liabilities	23,321,533	Other Income	17,163	0.1% Avg Payment Days	14.1
Total Equity	-3,668,669	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	20,238,133	Net Profit or Loss	889,134	5.9% Return on Equity	-24.2%

  

<b>395731 MANORCARE HEALTH SERVICES-BETHEL PARK</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-BETHEL PARK		5/31/2014 365 Days Settled		Title 18/19	
BETHEL PARK, PA 15102				CR Beds 160 POS Beds 160	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	85.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	65.9
Current Assets	1,470,123	Total Charges	18,433,749	Average Wages	20.55
Fixed Assets	9,930,389	Contract Allowance	4,477,500	24.3% Skilled Nursing	70.5%
Other Assets	397,055	Operating Revenue	13,956,249	75.7% Ancillary Service	29.5%
Total Assets	11,797,567	Operating Expense	13,821,169	99.0% Current Ratio	2.3
Current Liabilities	631,639	Operating Margin	135,080	1.0% Days to Collect	38.5
Long Term Liabilities	25,627,312	Other Income	31,440	0.2% Avg Payment Days	13.8
Total Equity	-14,461,384	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	11,797,567	Net Profit or Loss	161,898	1.2% Return on Equity	-1.1%

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

<b>395429 MANORCARE HEALTH SERVICES-BETHLEHEM (2021)</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-BETHLEHEM (2021)		5/31/2014 365 Days Settled		Title 18/19	
BETHLEHEM, PA 18017				CR Beds 227 POS Beds 227	
LEHIGH				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	92.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	87.6
Current Assets	2,600,087	Total Charges	22,948,206	Average Wages	20.53
Fixed Assets	13,249,515	Contract Allowance	3,006,937	13.1% Skilled Nursing	74.8%
Other Assets	16,682,064	Operating Revenue	19,941,269	86.9% Ancillary Service	25.2%
Total Assets	32,531,666	Operating Expense	19,203,696	96.3% Current Ratio	3.1
Current Liabilities	826,807	Operating Margin	737,573	3.7% Days to Collect	47.5
Long Term Liabilities	45,326,256	Other Income	10,056	0.1% Avg Payment Days	15.2
Total Equity	-13,621,397	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	32,531,666	Net Profit or Loss	704,784	3.5% Return on Equity	-5.2%
<b>395527 MANORCARE HEALTH SERVICES-BETHLEHEM (2029)</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-BETHLEHEM (2029)		5/31/2014 365 Days Settled		Title 18/19	
BETHLEHEM, PA 18017				CR Beds 217 POS Beds 217	
LEHIGH				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	89.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	95.5
Current Assets	2,584,721	Total Charges	23,059,751	Average Wages	21.32
Fixed Assets	16,271,589	Contract Allowance	3,076,641	13.3% Skilled Nursing	73.9%
Other Assets	10,453,244	Operating Revenue	19,983,110	86.7% Ancillary Service	26.1%
Total Assets	29,309,554	Operating Expense	19,043,263	95.3% Current Ratio	3.1
Current Liabilities	827,169	Operating Margin	939,847	4.7% Days to Collect	47.0
Long Term Liabilities	30,369,182	Other Income	25,960	0.1% Avg Payment Days	15.4
Total Equity	-1,886,797	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	29,309,554	Net Profit or Loss	916,188	4.6% Return on Equity	-48.6%

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

<b>395440 MANORCARE HEALTH SERVICES-CAMP HILL</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-CAMP HILL		5/31/2014 365 Days Settled		Title 18/19	
CAMP HILL, PA 17011				CR Beds 144 POS Beds 123	
CUMBERLAND				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	82.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	74.9
Current Assets	1,022,079	Total Charges	14,857,838	Average Wages	21.16
Fixed Assets	10,531,178	Contract Allowance	2,644,884	17.8% Skilled Nursing	75.4%
Other Assets	8,480,525	Operating Revenue	12,212,954	82.2% Ancillary Service	23.5%
Total Assets	20,033,782	Operating Expense	11,527,649	94.4% Current Ratio	2.1
Current Liabilities	484,132	Operating Margin	685,305	5.6% Days to Collect	30.5
Long Term Liabilities	22,153,413	Other Income	30,740	0.3% Avg Payment Days	14.5
Total Equity	-2,603,763	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	20,033,782	Net Profit or Loss	711,432	5.8% Return on Equity	-27.3%
<b>395746 MANORCARE HEALTH SERVICES-CARLISLE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-CARLISLE		5/31/2014 365 Days Settled		Title 18/19	
CARLISLE, PA 17013				CR Beds 150 POS Beds 150	
CUMBERLAND				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	92.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	82.8
Current Assets	1,431,201	Total Charges	17,100,058	Average Wages	22.01
Fixed Assets	9,420,916	Contract Allowance	3,064,351	17.9% Skilled Nursing	74.5%
Other Assets	2,544,503	Operating Revenue	14,035,707	82.1% Ancillary Service	25.5%
Total Assets	13,396,620	Operating Expense	13,531,418	96.4% Current Ratio	2.4
Current Liabilities	603,007	Operating Margin	504,289	3.6% Days to Collect	37.3
Long Term Liabilities	15,297,194	Other Income	19,106	0.1% Avg Payment Days	14.9
Total Equity	-2,503,581	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	13,396,620	Net Profit or Loss	513,525	3.7% Return on Equity	-20.5%

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<b>395348 MANORCARE HEALTH SERVICES-CHAMBERSBURG</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-CHAMBERSBURG		5/31/2014 365 Days Settled		Title 18/19	
CHAMBERSBURG, PA 17201				CR Beds 210 POS Beds 210	
FRANKLIN				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	93.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	84.2
Current Assets	2,219,587	Total Charges	25,538,244	Average Wages	20.73
Fixed Assets	14,399,305	Contract Allowance	6,298,066	24.7% Skilled Nursing	68.7%
Other Assets	11,100,621	Operating Revenue	19,240,178	75.3% Ancillary Service	31.3%
Total Assets	27,719,513	Operating Expense	18,748,085	97.4% Current Ratio	2.6
Current Liabilities	862,679	Operating Margin	492,093	2.6% Days to Collect	42.1
Long Term Liabilities	28,436,461	Other Income	29,118	0.2% Avg Payment Days	14.3
Total Equity	-1,579,627	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	27,719,513	Net Profit or Loss	502,056	2.6% Return on Equity	-31.8%
<b>395451 MANORCARE HEALTH SERVICES-DALLASTOWN</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-DALLASTOWN		5/31/2014 365 Days Settled		Title 18/19	
DALLASTOWN, PA 17313				CR Beds 202 POS Beds 202	
YORK				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	92.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	106.3
Current Assets	1,757,888	Total Charges	21,991,724	Average Wages	20.24
Fixed Assets	10,793,953	Contract Allowance	4,053,258	18.4% Skilled Nursing	74.7%
Other Assets	17,761,559	Operating Revenue	17,938,466	81.6% Ancillary Service	25.3%
Total Assets	30,313,400	Operating Expense	17,138,151	95.5% Current Ratio	2.2
Current Liabilities	799,434	Operating Margin	800,315	4.5% Days to Collect	35.8
Long Term Liabilities	36,966,214	Other Income	11,007	0.1% Avg Payment Days	14.9
Total Equity	-7,452,248	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	30,313,400	Net Profit or Loss	794,475	4.4% Return on Equity	-10.7%

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<b>395540 MANORCARE HEALTH SERVICES-EASTON</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-EASTON 5/31/2014 365 Days Settled				Title 18/19	
EASTON, PA 18045				CR Beds 227 POS Beds 227	
NORTHAMPTON				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	86.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	72.2
Current Assets	2,025,873	Total Charges	24,110,554	Average Wages	20.07
Fixed Assets	12,991,449	Contract Allowance	4,404,012	18.3% Skilled Nursing	75.1%
Other Assets	20,331,157	Operating Revenue	19,706,542	81.7% Ancillary Service	24.9%
Total Assets	35,348,479	Operating Expense	17,816,968	90.4% Current Ratio	2.5
Current Liabilities	819,036	Operating Margin	1,889,574	9.6% Days to Collect	37.5
Long Term Liabilities	38,919,995	Other Income	11,482	0.1% Avg Payment Days	15.8
Total Equity	-4,390,552	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	35,348,479	Net Profit or Loss	1,870,722	9.5% Return on Equity	-42.6%

  

<b>395469 MANORCARE HEALTH SERVICES-ELIZABETHTOWN</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-ELIZABETHTOWN 5/31/2014 365 Days Settled				Title 18/19	
ELIZABETHTOWN, PA 17022				CR Beds 99 POS Beds 73	
LANCASTER				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	85.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	63.5
Current Assets	967,684	Total Charges	10,930,836	Average Wages	20.98
Fixed Assets	7,816,416	Contract Allowance	2,823,494	25.8% Skilled Nursing	66.1%
Other Assets	4,687,350	Operating Revenue	8,107,342	74.2% Ancillary Service	29.0%
Total Assets	13,471,450	Operating Expense	8,045,987	99.2% Current Ratio	2.8
Current Liabilities	350,989	Operating Margin	61,355	0.8% Days to Collect	43.5
Long Term Liabilities	16,068,041	Other Income	15,134	0.2% Avg Payment Days	12.4
Total Equity	-2,947,580	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	13,471,450	Net Profit or Loss	68,457	0.8% Return on Equity	-2.3%

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

<b>395041 MANORCARE HEALTH SERVICES-ERIE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-ERIE		6/30/2014 365 Days Settled		Title 18/19	
ERIE, PA 16511				CR Beds 120 POS Beds 120	
ERIE				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	92.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	90.1
Current Assets	1,185,165	Total Charges	11,586,797	Average Wages	19.29
Fixed Assets	8,262,897	Contract Allowance	1,659,771	14.3% Skilled Nursing	76.1%
Other Assets	5,138,545	Operating Revenue	9,927,026	85.7% Ancillary Service	23.9%
Total Assets	14,586,607	Operating Expense	9,603,953	96.7% Current Ratio	2.1
Current Liabilities	573,154	Operating Margin	323,073	3.3% Days to Collect	42.4
Long Term Liabilities	12,716,027	Other Income	9,874	0.1% Avg Payment Days	17.3
Total Equity	1,297,426	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	14,586,607	Net Profit or Loss	330,888	3.3% Return on Equity	25.5%

  

<b>395743 MANORCARE HEALTH SERVICES-GREEN TREE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-GREEN TREE		5/31/2014 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15220				CR Beds 180 POS Beds 180	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	84.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	41.4
Current Assets	2,089,964	Total Charges	29,011,829	Average Wages	22.36
Fixed Assets	13,207,779	Contract Allowance	10,442,520	36.0% Skilled Nursing	62.4%
Other Assets	6,555,563	Operating Revenue	18,569,309	64.0% Ancillary Service	37.6%
Total Assets	21,853,306	Operating Expense	18,637,542	100.4% Current Ratio	2.2
Current Liabilities	962,169	Operating Margin	-68,233	-0.4% Days to Collect	41.1
Long Term Liabilities	32,921,419	Other Income	20,414	0.1% Avg Payment Days	14.9
Total Equity	-12,030,282	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	21,853,306	Net Profit or Loss	(55,778)	-0.3% Return on Equity	0.5%

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<b>395913 MANORCARE HEALTH SERVICES-HUNTINGDON VALLEY</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-HUNTINGDON VALLEY		5/31/2014 365 Days Settled		Title 18/19	
HUNTINGDON VALLEY, PA 19006				CR Beds 130 POS Beds 130	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	88.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	89.3
Current Assets	1,239,208	Total Charges	13,113,811	Average Wages	22.40
Fixed Assets	11,364,631	Contract Allowance	967,824	7.4% Skilled Nursing	83.0%
Other Assets	2,131,459	Operating Revenue	12,145,987	92.6% Ancillary Service	17.0%
Total Assets	14,735,298	Operating Expense	11,908,605	98.0% Current Ratio	3.1
Current Liabilities	405,376	Operating Margin	237,382	2.0% Days to Collect	37.2
Long Term Liabilities	17,828,415	Other Income	5,319	0.0% Avg Payment Days	12.7
Total Equity	-3,498,493	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	14,735,298	Net Profit or Loss	239,545	2.0% Return on Equity	-6.8%

<b>395359 MANORCARE HEALTH SERVICES-JERSEY SHORE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-JERSEY SHORE		5/31/2014 365 Days Settled		Title 18/19	
JERSEY SHORE, PA 17740				CR Beds 120 POS Beds 120	
LYCOMING				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	94.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	123.9
Current Assets	1,219,134	Total Charges	11,746,712	Average Wages	18.73
Fixed Assets	5,320,555	Contract Allowance	1,517,490	12.9% Skilled Nursing	76.8%
Other Assets	8,311,273	Operating Revenue	10,229,222	87.1% Ancillary Service	23.2%
Total Assets	14,850,962	Operating Expense	9,208,050	90.0% Current Ratio	3.2
Current Liabilities	377,656	Operating Margin	1,021,172	10.0% Days to Collect	43.4
Long Term Liabilities	13,805,712	Other Income	15,121	0.1% Avg Payment Days	15.2
Total Equity	667,594	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	14,850,962	Net Profit or Loss	1,015,487	9.9% Return on Equity	152.1%

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

<b>395834 MANORCARE HEALTH SERVICES-KING OF PRUSSIA</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-KING OF PRUSSIA				Title 18/19	
KING OF PRUSSIA, PA 19406				CR Beds 150 POS Beds 150	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	87.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	51.4
Current Assets	1,773,555	Total Charges	18,126,233	Average Wages	24.63
Fixed Assets	10,965,244	Contract Allowance	2,519,506	13.9% Skilled Nursing	74.5%
Other Assets	4,596,654	Operating Revenue	15,606,727	86.1% Ancillary Service	25.5%
Total Assets	17,335,453	Operating Expense	15,506,849	99.4% Current Ratio	2.8
Current Liabilities	622,450	Operating Margin	99,878	0.6% Days to Collect	41.9
Long Term Liabilities	27,702,698	Other Income	9,082	0.1% Avg Payment Days	13.5
Total Equity	-10,989,695	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	17,335,453	Net Profit or Loss	99,758	0.6% Return on Equity	-0.9%

<b>395397 MANORCARE HEALTH SERVICES-KINGSTON</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-KINGSTON				Title 18/19	
KINGSTON, PA 18704				CR Beds 176 POS Beds 176	
LUZERNE				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	85.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	70.9
Current Assets	1,847,431	Total Charges	19,968,770	Average Wages	21.28
Fixed Assets	10,257,651	Contract Allowance	4,266,571	21.4% Skilled Nursing	72.0%
Other Assets	11,561,698	Operating Revenue	15,702,199	78.6% Ancillary Service	28.0%
Total Assets	23,666,780	Operating Expense	16,224,168	103.3% Current Ratio	2.5
Current Liabilities	750,488	Operating Margin	-521,969	-3.3% Days to Collect	42.9
Long Term Liabilities	30,270,220	Other Income	9,750	0.1% Avg Payment Days	14.2
Total Equity	-7,353,928	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	23,666,780	Net Profit or Loss	(538,050)	-3.4% Return on Equity	7.3%

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<b>395037 MANORCARE HEALTH SERVICES-KINGSTON COURT</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-KINGSTON COURT		5/31/2014 365 Days Settled		Title 18/19	
YORK, PA 17402				CR Beds 151 POS Beds 151	
YORK				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	91.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	61.6
Current Assets	1,540,431	Total Charges	19,505,113	Average Wages	20.96
Fixed Assets	14,227,650	Contract Allowance	4,676,392	24.0% Skilled Nursing	68.1%
Other Assets	6,527,680	Operating Revenue	14,828,721	76.0% Ancillary Service	31.9%
Total Assets	22,295,761	Operating Expense	14,399,509	97.1% Current Ratio	2.1
Current Liabilities	743,667	Operating Margin	429,212	2.9% Days to Collect	37.9
Long Term Liabilities	27,861,289	Other Income	12,308	0.1% Avg Payment Days	16.3
Total Equity	-6,309,195	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	22,295,761	Net Profit or Loss	429,564	2.9% Return on Equity	-6.8%

<b>395199 MANORCARE HEALTH SERVICES-LANCASTER</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-LANCASTER		5/31/2014 365 Days Settled		Title 18/19	
LANCASTER, PA 17603				CR Beds 172 POS Beds 172	
LANCASTER				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	95.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	96.0
Current Assets	1,882,881	Total Charges	19,449,649	Average Wages	20.57
Fixed Assets	8,715,460	Contract Allowance	2,937,780	15.1% Skilled Nursing	76.1%
Other Assets	12,879,744	Operating Revenue	16,511,869	84.9% Ancillary Service	23.9%
Total Assets	23,478,085	Operating Expense	15,559,366	94.2% Current Ratio	2.9
Current Liabilities	656,973	Operating Margin	952,503	5.8% Days to Collect	41.3
Long Term Liabilities	34,877,688	Other Income	21,726	0.1% Avg Payment Days	14.3
Total Equity	-12,056,576	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	23,478,085	Net Profit or Loss	966,244	5.9% Return on Equity	-8.0%

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<b>395796 MANORCARE HEALTH SERVICES-LANSDALE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-LANSDALE		5/31/2014 365 Days Settled		Title 18/19	
MONTGOMERYVILLE, PA 18936				CR Beds 170 POS Beds 170	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	86.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	95.1
Current Assets	1,392,398	Total Charges	16,190,247	Average Wages	22.61
Fixed Assets	9,751,346	Contract Allowance	1,622,357	10.0% Skilled Nursing	79.4%
Other Assets	9,328,356	Operating Revenue	14,567,890	90.0% Ancillary Service	20.6%
Total Assets	20,472,100	Operating Expense	13,902,879	95.4% Current Ratio	2.2
Current Liabilities	634,310	Operating Margin	665,011	4.6% Days to Collect	35.1
Long Term Liabilities	22,012,929	Other Income	11,522	0.1% Avg Payment Days	16.3
Total Equity	-2,175,139	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	20,472,100	Net Profit or Loss	671,302	4.6% Return on Equity	-30.9%
<b>395477 MANORCARE HEALTH SERVICES-LAURELDALE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-LAURELDALE		5/31/2014 365 Days Settled		Title 18/19	
LAURELDALE, PA 19605				CR Beds 198 POS Beds 198	
BERKS				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	95.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	101.7
Current Assets	1,844,438	Total Charges	23,616,401	Average Wages	19.66
Fixed Assets	13,993,343	Contract Allowance	4,043,960	17.1% Skilled Nursing	76.1%
Other Assets	27,092,329	Operating Revenue	19,572,441	82.9% Ancillary Service	23.9%
Total Assets	42,930,110	Operating Expense	17,994,430	91.9% Current Ratio	2.5
Current Liabilities	733,518	Operating Margin	1,578,011	8.1% Days to Collect	34.4
Long Term Liabilities	46,239,057	Other Income	23,452	0.1% Avg Payment Days	14.5
Total Equity	-4,042,465	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	42,930,110	Net Profit or Loss	1,580,833	8.1% Return on Equity	-39.1%

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<b>395472 MANORCARE HEALTH SERVICES-LEBANON</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-LEBANON		5/31/2014 365 Days Settled		Title 18/19	
LEBANON, PA 17042				CR Beds 159 POS Beds 159	
LEBANON				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	93.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	104.1
Current Assets	1,668,476	Total Charges	17,211,097	Average Wages	20.12
Fixed Assets	10,345,489	Contract Allowance	2,887,299	16.8% Skilled Nursing	75.6%
Other Assets	12,925,264	Operating Revenue	14,323,798	83.2% Ancillary Service	24.4%
Total Assets	24,939,229	Operating Expense	14,357,231	100.2% Current Ratio	2.5
Current Liabilities	674,234	Operating Margin	-33,433	-0.2% Days to Collect	42.5
Long Term Liabilities	24,084,390	Other Income	14,961	0.1% Avg Payment Days	15.6
Total Equity	180,605	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	24,939,229	Net Profit or Loss	(29,863)	-0.2% Return on Equity	-16.5%
<b>395989 MANORCARE HEALTH SERVICES-MERCY FI</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-MERCY FI		5/31/2014 365 Days Settled		Title 18/19	
YEADON, PA 19050				CR Beds 129 POS Beds 129	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	88.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	37.5
Current Assets	2,006,434	Total Charges	19,046,554	Average Wages	24.22
Fixed Assets	3,278,921	Contract Allowance	4,139,188	21.7% Skilled Nursing	72.3%
Other Assets	-45,973	Operating Revenue	14,907,366	78.3% Ancillary Service	27.7%
Total Assets	5,239,382	Operating Expense	13,344,836	89.5% Current Ratio	3.1
Current Liabilities	646,753	Operating Margin	1,562,530	10.5% Days to Collect	49.1
Long Term Liabilities	0	Other Income	7,527	0.1% Avg Payment Days	15.3
Total Equity	4,592,629	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	5,239,382	Net Profit or Loss	1,561,294	10.5% Return on Equity	34.0%

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<b>396003 MANORCARE HEALTH SERVICES-MONROEVILLE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-MONROEVILLE		5/31/2014 365 Days Settled		Title 18/19	
MONROEVILLE, PA 15146				CR Beds 120 POS Beds 120	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	91.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	40.7
Current Assets	1,480,028	Total Charges	17,965,344	Average Wages	21.89
Fixed Assets	11,096,320	Contract Allowance	5,352,152	29.8% Skilled Nursing	66.9%
Other Assets	4,172,115	Operating Revenue	12,613,192	70.2% Ancillary Service	33.1%
Total Assets	16,748,463	Operating Expense	12,011,879	95.2% Current Ratio	2.8
Current Liabilities	533,685	Operating Margin	601,313	4.8% Days to Collect	43.0
Long Term Liabilities	24,733,587	Other Income	15,011	0.1% Avg Payment Days	14.5
Total Equity	-8,518,809	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	16,748,463	Net Profit or Loss	613,779	4.9% Return on Equity	-7.2%
<b>395826 MANORCARE HEALTH SERVICES-NORTH HILLS</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-NORTH HILLS		5/31/2014 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15237				CR Beds 200 POS Beds 200	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	90.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	63.9
Current Assets	2,112,132	Total Charges	23,530,595	Average Wages	21.17
Fixed Assets	13,568,651	Contract Allowance	5,208,797	22.1% Skilled Nursing	71.1%
Other Assets	8,122,278	Operating Revenue	18,321,798	77.9% Ancillary Service	28.9%
Total Assets	23,803,061	Operating Expense	18,831,122	102.8% Current Ratio	2.4
Current Liabilities	873,392	Operating Margin	-509,324	-2.8% Days to Collect	42.1
Long Term Liabilities	32,795,095	Other Income	23,268	0.1% Avg Payment Days	13.1
Total Equity	-9,865,426	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	23,803,061	Net Profit or Loss	(495,307)	-2.7% Return on Equity	5.0%

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395666    MANORCARE HEALTH SERVICES-NORTHSIDE				Proprietary - Other	
MANORCARE HEALTH SERVICES-NORTHSIDE		6/30/2014 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15212				CR Beds 100    POS Beds 100	
ALLEGHENY				Key Performanace Ind.	
CGS (OHIO)				Occupancy Rate	91.7%
Balance Sheet		Income Statement		Length of Stay	103.9
Current Assets	1,078,808	Total Charges	9,544,642	Average Wages	22.06
Fixed Assets	1,889,915	Contract Allowance	813,043	8.5% Skilled Nursing	79.7%
Other Assets	279,903	Operating Revenue	8,731,599	91.5% Ancillary Service	20.3%
Total Assets	3,248,626	Operating Expense	8,118,735	93.0% Current Ratio	2.4
Current Liabilities	441,093	Operating Margin	612,864	7.0% Days to Collect	45.1
Long Term Liabilities	5,395,179	Other Income	2,776	0.0% Avg Payment Days	16.4
Total Equity	-2,587,646	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	3,248,626	Net Profit or Loss	590,941	6.8% Return on Equity	-22.8%

395817    MANORCARE HEALTH SERVICES-OXFORD VALLEY				Proprietary - Other	
MANORCARE HEALTH SERVICES-OXFORD VALLEY		5/31/2014 365 Days Settled		Title 18/19	
YARDLEY, PA 19067				CR Beds 150    POS Beds 150	
BUCKS				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.9%
Balance Sheet		Income Statement		Length of Stay	55.6
Current Assets	1,840,269	Total Charges	20,768,481	Average Wages	22.65
Fixed Assets	14,157,810	Contract Allowance	4,462,241	21.5% Skilled Nursing	73.2%
Other Assets	7,384,035	Operating Revenue	16,306,240	78.5% Ancillary Service	26.8%
Total Assets	23,382,114	Operating Expense	16,482,646	101.1% Current Ratio	2.5
Current Liabilities	747,733	Operating Margin	-176,406	-1.1% Days to Collect	41.2
Long Term Liabilities	38,235,750	Other Income	5,100	0.0% Avg Payment Days	14.6
Total Equity	-15,601,369	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	23,382,114	Net Profit or Loss	(176,127)	-1.1% Return on Equity	1.1%

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<b>395783 MANORCARE HEALTH SERVICES-PETERS TOWNSHIP</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-PETERS TOWNSHIP				Title 18/19	
MCMURRAY, PA 15317				CR Beds 140 POS Beds 140	
WASHINGTON				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	83.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	55.7
Current Assets	1,419,160	Total Charges	17,196,947	Average Wages	21.08
Fixed Assets	9,098,526	Contract Allowance	4,557,113	26.5% Skilled Nursing	68.7%
Other Assets	4,475,174	Operating Revenue	12,639,834	73.5% Ancillary Service	31.3%
Total Assets	14,992,860	Operating Expense	11,909,015	94.2% Current Ratio	2.3
Current Liabilities	607,695	Operating Margin	730,819	5.8% Days to Collect	41.0
Long Term Liabilities	24,259,280	Other Income	17,388	0.1% Avg Payment Days	14.6
Total Equity	-9,874,115	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	14,992,860	Net Profit or Loss	737,660	5.8% Return on Equity	-7.5%
<b>395068 MANORCARE HEALTH SERVICES-PITTSBURGH</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-PITTSBURGH				Title 18/19	
PITTSBURGH, PA 15232				CR Beds 212 POS Beds 208	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	81.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	69.8
Current Assets	2,125,996	Total Charges	19,864,492	Average Wages	20.84
Fixed Assets	3,817,201	Contract Allowance	3,103,985	15.6% Skilled Nursing	75.0%
Other Assets	531,902	Operating Revenue	16,760,507	84.4% Ancillary Service	25.0%
Total Assets	6,475,099	Operating Expense	15,831,861	94.5% Current Ratio	2.5
Current Liabilities	848,224	Operating Margin	928,646	5.5% Days to Collect	46.2
Long Term Liabilities	19,062,545	Other Income	3,577	0.0% Avg Payment Days	14.6
Total Equity	-13,435,670	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	6,475,099	Net Profit or Loss	914,934	5.5% Return on Equity	-6.8%

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<b>395402 MANORCARE HEALTH SERVICES-POTTSTOWN</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-POTTSTOWN		5/31/2014 365 Days Settled		Title 18/19	
POTTSTOWN, PA 19464				CR Beds 165 POS Beds 165	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	83.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	87.5
Current Assets	1,572,621	Total Charges	15,674,654	Average Wages	21.23
Fixed Assets	7,600,949	Contract Allowance	2,079,846	13.3% Skilled Nursing	77.3%
Other Assets	13,399,400	Operating Revenue	13,594,808	86.7% Ancillary Service	22.7%
Total Assets	22,572,970	Operating Expense	14,248,141	104.8% Current Ratio	2.8
Current Liabilities	564,870	Operating Margin	-653,333	-4.8% Days to Collect	42.2
Long Term Liabilities	32,494,106	Other Income	9,720	0.1% Avg Payment Days	13.1
Total Equity	-10,486,006	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	22,572,970	Net Profit or Loss	(669,545)	-4.9% Return on Equity	6.4%
<b>395344 MANORCARE HEALTH SERVICES-POTTSVILLE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-POTTSVILLE		5/31/2014 365 Days Settled		Title 18/19	
POTTSVILLE, PA 17901				CR Beds 179 POS Beds 179	
SCHUYLKILL				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	89.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	107.3
Current Assets	1,691,560	Total Charges	16,563,801	Average Wages	18.80
Fixed Assets	5,830,330	Contract Allowance	2,258,753	13.6% Skilled Nursing	75.9%
Other Assets	9,704,148	Operating Revenue	14,305,048	86.4% Ancillary Service	24.1%
Total Assets	17,226,038	Operating Expense	14,275,592	99.8% Current Ratio	3.4
Current Liabilities	495,090	Operating Margin	29,456	0.2% Days to Collect	43.7
Long Term Liabilities	24,814,941	Other Income	24,276	0.2% Avg Payment Days	13.4
Total Equity	-8,083,993	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	17,226,038	Net Profit or Loss	17,039	0.1% Return on Equity	-0.2%

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<b>395251 MANORCARE HEALTH SERVICES-SHADYSIDE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-SHADYSIDE		6/30/2014 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15232				CR Beds 150 POS Beds 150	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	85.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	84.0
Current Assets	1,607,924	Total Charges	13,858,391	Average Wages	20.32
Fixed Assets	3,319,372	Contract Allowance	1,438,167	10.4% Skilled Nursing	77.7%
Other Assets	451,658	Operating Revenue	12,420,224	89.6% Ancillary Service	22.3%
Total Assets	5,378,954	Operating Expense	12,158,992	97.9% Current Ratio	2.7
Current Liabilities	599,217	Operating Margin	261,232	2.1% Days to Collect	47.3
Long Term Liabilities	15,898,625	Other Income	4,996	0.0% Avg Payment Days	15.9
Total Equity	-11,118,888	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	5,378,954	Net Profit or Loss	230,611	1.9% Return on Equity	-2.1%

<b>395541 MANORCARE HEALTH SERVICES-SINKING SPRING</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-SINKING SPRING		5/31/2014 365 Days Settled		Title 18/19	
SINKING SPRING, PA 19608				CR Beds 214 POS Beds 214	
BERKS				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	95.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	113.0
Current Assets	1,725,003	Total Charges	22,533,170	Average Wages	18.66
Fixed Assets	13,370,146	Contract Allowance	3,710,306	16.5% Skilled Nursing	75.3%
Other Assets	20,538,287	Operating Revenue	18,822,864	83.5% Ancillary Service	24.7%
Total Assets	35,633,436	Operating Expense	18,041,763	95.9% Current Ratio	2.3
Current Liabilities	746,699	Operating Margin	781,101	4.1% Days to Collect	33.4
Long Term Liabilities	43,020,809	Other Income	20,111	0.1% Avg Payment Days	14.7
Total Equity	-8,134,072	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	35,633,436	Net Profit or Loss	795,746	4.2% Return on Equity	-9.8%

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<b>395512 MANORCARE HEALTH SERVICES-SUNBURY</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-SUNBURY		5/31/2014 365 Days Settled		Title 18/19	
SUNBURY, PA 17801				CR Beds 126 POS Beds 126	
NORTHUMBERLAND				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	90.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	90.6
Current Assets	1,209,920	Total Charges	11,640,444	Average Wages	19.21
Fixed Assets	7,354,828	Contract Allowance	1,316,906	11.3% Skilled Nursing	76.5%
Other Assets	4,035,788	Operating Revenue	10,323,538	88.7% Ancillary Service	23.5%
Total Assets	12,600,536	Operating Expense	10,343,449	100.2% Current Ratio	2.7
Current Liabilities	443,649	Operating Margin	-19,911	-0.2% Days to Collect	42.9
Long Term Liabilities	18,332,369	Other Income	14,693	0.1% Avg Payment Days	15.5
Total Equity	-6,175,482	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	12,600,536	Net Profit or Loss	(33,321)	-0.3% Return on Equity	0.5%
<b>395351 MANORCARE HEALTH SERVICES-WEST READING NORTH</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-WEST READING NORTH		5/31/2014 365 Days Settled		Title 18/19	
WEST READING, PA 19611				CR Beds 176 POS Beds 176	
BERKS				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	94.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	176.4
Current Assets	1,865,431	Total Charges	18,127,885	Average Wages	19.90
Fixed Assets	9,076,051	Contract Allowance	2,118,537	11.7% Skilled Nursing	74.1%
Other Assets	7,187,703	Operating Revenue	16,009,348	88.3% Ancillary Service	25.9%
Total Assets	18,129,185	Operating Expense	14,692,327	91.8% Current Ratio	2.8
Current Liabilities	658,753	Operating Margin	1,317,021	8.2% Days to Collect	42.6
Long Term Liabilities	30,500,436	Other Income	6,729	0.0% Avg Payment Days	16.9
Total Equity	-13,030,004	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	18,129,185	Net Profit or Loss	1,257,624	7.9% Return on Equity	-9.7%

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<b>396066 MANORCARE HEALTH SERVICES-WHITEHALL BOROUGH</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-WHITEHALL BOROUGH		12/31/2014 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15236				CR Beds 166 POS Beds 166	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	89.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	39.1
Current Assets	2,036,285	Total Charges	33,546,219	Average Wages	21.86
Fixed Assets	15,919,312	Contract Allowance	12,805,767	38.2% Skilled Nursing	61.2%
Other Assets	7,661,526	Operating Revenue	20,740,452	61.8% Ancillary Service	38.8%
Total Assets	25,617,123	Operating Expense	18,314,446	88.3% Current Ratio	2.5
Current Liabilities	798,854	Operating Margin	2,426,006	11.7% Days to Collect	35.9
Long Term Liabilities	33,313,977	Other Income	36,885	0.2% Avg Payment Days	11.3
Total Equity	-8,495,708	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	25,617,123	Net Profit or Loss	2,449,578	11.8% Return on Equity	-28.8%
<b>395364 MANORCARE HEALTH SERVICES-WILLIAMSPORT NORTH</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-WILLIAMSPORT NORTH		5/31/2014 365 Days Settled		Title 18/19	
WILLIAMSPORT, PA 17701				CR Beds 152 POS Beds 152	
LYCOMING				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	89.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	111.5
Current Assets	1,297,789	Total Charges	12,705,592	Average Wages	18.58
Fixed Assets	6,449,437	Contract Allowance	1,002,615	7.9% Skilled Nursing	80.3%
Other Assets	4,020,137	Operating Revenue	11,702,977	92.1% Ancillary Service	19.7%
Total Assets	11,767,363	Operating Expense	10,906,908	93.2% Current Ratio	2.5
Current Liabilities	522,528	Operating Margin	796,069	6.8% Days to Collect	40.5
Long Term Liabilities	14,627,734	Other Income	11,761	0.1% Avg Payment Days	17.1
Total Equity	-3,382,899	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	11,767,363	Net Profit or Loss	788,026	6.7% Return on Equity	-23.3%

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

<b>395396 MANORCARE HEALTH SERVICES-WILLIAMSPORT SOUTH</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-WILLIAMSPORT SOUTH		5/31/2014 365 Days Settled		Title 18/19	
WILLIAMSPORT, PA 17701				CR Beds 116 POS Beds 16	
LYCOMING				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	89.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	124.5
Current Assets	1,077,763	Total Charges	10,240,763	Average Wages	19.86
Fixed Assets	4,709,724	Contract Allowance	1,153,664	11.3% Skilled Nursing	76.0%
Other Assets	1,433,040	Operating Revenue	9,087,099	88.7% Ancillary Service	24.0%
Total Assets	7,220,527	Operating Expense	8,775,622	96.6% Current Ratio	2.9
Current Liabilities	370,202	Operating Margin	311,477	3.4% Days to Collect	43.2
Long Term Liabilities	11,048,620	Other Income	6,758	0.1% Avg Payment Days	15.6
Total Equity	-4,198,295	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	7,220,527	Net Profit or Loss	290,045	3.2% Return on Equity	-6.9%
<b>395374 MANORCARE HEALTH SERVICES-YEADON</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-YEADON		5/31/2014 365 Days Settled		Title 18/19	
YEADON, PA 19050				CR Beds 198 POS Beds 198	
DELAWARE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	133.7
Current Assets	2,121,217	Total Charges	18,524,131	Average Wages	21.58
Fixed Assets	7,794,192	Contract Allowance	766,486	4.1% Skilled Nursing	81.1%
Other Assets	1,583,086	Operating Revenue	17,757,645	95.9% Ancillary Service	18.9%
Total Assets	11,498,495	Operating Expense	17,634,380	99.3% Current Ratio	2.7
Current Liabilities	787,835	Operating Margin	123,265	0.7% Days to Collect	43.6
Long Term Liabilities	35,806,824	Other Income	6,694	0.0% Avg Payment Days	15.4
Total Equity	-25,096,164	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	11,498,495	Net Profit or Loss	98,468	0.6% Return on Equity	-0.4%

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

395442    MANORCARE HEALTH SERVICES-YORK NORTH					Proprietary - Other	
MANORCARE HEALTH SERVICES-YORK NORTH		5/31/2014 365 Days Settled		Title 18/19		
YORK, PA 17404				CR Beds 161    POS Beds 161		
YORK				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.1%	
Balance Sheet		Income Statement		Length of Stay	83.5	
Current Assets	1,630,282	Total Charges	18,399,956	Average Wages	20.03	
Fixed Assets	12,430,983	Contract Allowance	3,241,206	17.6% Skilled Nursing	75.3%	
Other Assets	13,570,754	Operating Revenue	15,158,750	82.4% Ancillary Service	24.7%	
Total Assets	27,632,019	Operating Expense	14,348,128	94.7% Current Ratio	2.1	
Current Liabilities	763,423	Operating Margin	810,622	5.3% Days to Collect	39.3	
Long Term Liabilities	20,696,541	Other Income	13,548	0.1% Avg Payment Days	18.0	
Total Equity	6,172,055	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	27,632,019	Net Profit or Loss	816,861	5.4% Return on Equity	13.2%	

395309    MANORCARE HEALTH SERVICES-YORK SOUTH					Proprietary - Other	
MANORCARE HEALTH SERVICES-YORK SOUTH		5/31/2014 365 Days Settled		Title 18/19		
YORK, PA 17402				CR Beds 151    POS Beds 151		
YORK				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.7%	
Balance Sheet		Income Statement		Length of Stay	109.4	
Current Assets	1,470,182	Total Charges	17,135,947	Average Wages	19.92	
Fixed Assets	7,127,268	Contract Allowance	2,772,234	16.2% Skilled Nursing	77.2%	
Other Assets	8,067,724	Operating Revenue	14,363,713	83.8% Ancillary Service	22.8%	
Total Assets	16,665,174	Operating Expense	12,676,716	88.3% Current Ratio	2.3	
Current Liabilities	628,181	Operating Margin	1,686,997	11.7% Days to Collect	37.4	
Long Term Liabilities	20,966,931	Other Income	19,669	0.1% Avg Payment Days	17.2	
Total Equity	-4,929,938	Other Expense	0	0.0% Depreciation Rate	4.1%	
Total Liab. and Equity	16,665,174	Net Profit or Loss	1,693,603	11.8% Return on Equity	-34.4%	

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

<b>395685 MANORCARE HEALTH SERVICES - WALLINGFORD</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES - WALLINGFORD		6/30/2014 365 Days Settled		Title 18/19	
WALLINGFORD, PA 19086				CR Beds 198 POS Beds 198	
DELAWARE				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	87.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	95.9
Current Assets	2,000,577	Total Charges	19,877,175	Average Wages	23.39
Fixed Assets	13,797,541	Contract Allowance	2,305,676	11.6% Skilled Nursing	78.6%
Other Assets	4,932,015	Operating Revenue	17,571,499	88.4% Ancillary Service	21.4%
Total Assets	20,730,133	Operating Expense	18,595,231	105.8% Current Ratio	1.7
Current Liabilities	1,167,055	Operating Margin	-1,023,732	-5.8% Days to Collect	41.4
Long Term Liabilities	28,696,481	Other Income	18,059	0.1% Avg Payment Days	18.1
Total Equity	-9,133,403	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	20,730,133	Net Profit or Loss	(1,018,268)	-5.8% Return on Equity	11.1%
<b>396128 MAPLE FARM</b>				Nonprofit - Other	
MAPLE FARM		6/30/2014 365 Days Settled		Title 18/19	
AKRON, PA 17501				CR Beds 46 POS Beds 46	
LANCASTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	110.9
Current Assets	949,638	Total Charges	6,132,654	Average Wages	20.21
Fixed Assets	7,029,326	Contract Allowance	1,505,310	24.5% Skilled Nursing	84.2%
Other Assets	0	Operating Revenue	4,627,344	75.5% Ancillary Service	15.8%
Total Assets	7,978,964	Operating Expense	5,541,699	119.8% Current Ratio	0.1
Current Liabilities	7,559,903	Operating Margin	-914,355	-19.8% Days to Collect	63.8
Long Term Liabilities	4,554,475	Other Income	240,338	5.2% Avg Payment Days	27.2
Total Equity	-4,135,414	Other Expense	0	0.0% Depreciation Rate	8.8%
Total Liab. and Equity	7,978,964	Net Profit or Loss	(674,017)	-14.6% Return on Equity	16.3%

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

396088    MAPLE WINDS CARE CENTER				Proprietary - Other	
MAPLE WINDS CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
PORTAGE, PA 15946				CR Beds 69	POS Beds 50
CAMBRIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	74.4%
Balance Sheet		Income Statement		Length of Stay	83.6
Current Assets	1,252,564	Total Charges	5,194,022	Average Wages	15.39
Fixed Assets	31,380	Contract Allowance	1,278,888	24.6% Skilled Nursing	60.6%
Other Assets	0	Operating Revenue	3,915,134	75.4% Ancillary Service	32.4%
Total Assets	1,283,944	Operating Expense	3,701,534	94.5% Current Ratio	4.3
Current Liabilities	293,282	Operating Margin	213,600	5.5% Days to Collect	52.9
Long Term Liabilities	317,675	Other Income	92,210	2.4% Avg Payment Days	27.1
Total Equity	672,987	Other Expense	0	0.0% Depreciation Rate	166.3%
Total Liab. and Equity	1,283,944	Net Profit or Loss	305,810	7.8% Return on Equity	45.4%

395865    MAPLEWOOD NURSING AND REHAB    CENTER				Proprietary - Corporation	
MAPLEWOOD NURSING AND REHAB CENTER		6/30/2014 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19144				CR Beds 180	POS Beds 180
PHILADELPHIA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	95.2%
Balance Sheet		Income Statement		Length of Stay	118.6
Current Assets	4,419,771	Total Charges	23,839,111	Average Wages	22.06
Fixed Assets	216,301	Contract Allowance	4,628,563	19.4% Skilled Nursing	79.5%
Other Assets	10,039	Operating Revenue	19,210,548	80.6% Ancillary Service	20.5%
Total Assets	4,646,111	Operating Expense	18,796,268	97.8% Current Ratio	2.8
Current Liabilities	1,562,442	Operating Margin	414,280	2.2% Days to Collect	66.1
Long Term Liabilities	1,556,677	Other Income	126,493	0.7% Avg Payment Days	30.4
Total Equity	1,526,992	Other Expense	0	0.0% Depreciation Rate	523.3%
Total Liab. and Equity	4,646,111	Net Profit or Loss	540,773	2.8% Return on Equity	35.4%

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

## 396064 MARGARET E. MOUL HOME

MARGARET E. MOUL HOME

Cost Report not filed.

Title 18/19

YORK, PA 17404

CR Beds 0 POS Beds 82

YORK

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395765 MARIAN MANOR CORPORATION

Nonprofit - Church

MARIAN MANOR CORPORATION

6/30/2014 365 Days Settled

Title 18/19

PITTSBURGH, PA 15220

CR Beds 186 POS Beds 154

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 90.5%

### Balance Sheet

### Income Statement

Length of Stay 53.0

Current Assets	6,078,801	Total Charges	22,020,538	Average Wages	15.46
Fixed Assets	8,093,528	Contract Allowance	6,844,236	31.1% Skilled Nursing	70.5%
Other Assets	5,028,053	Operating Revenue	15,176,302	68.9% Ancillary Service	24.2%
Total Assets	19,200,382	Operating Expense	17,036,586	112.3% Current Ratio	3.1
Current Liabilities	1,991,745	Operating Margin	-1,860,284	-12.3% Days to Collect	52.5
Long Term Liabilities	6,799,888	Other Income	2,631,750	17.3% Avg Payment Days	37.1
Total Equity	10,408,749	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	19,200,382	Net Profit or Loss	771,466	5.1% Return on Equity	7.4%

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# SNF Profile Report - 2014

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

395535 MARWOOD REST HOME, INC					Proprietary - Corporation	
MARWOOD REST HOME, INC		6/30/2014 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19126				CR Beds 87	POS Beds 87	
MONTGOMERY		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.8%	
Balance Sheet		Income Statement		Length of Stay	204.9	
Current Assets	1,404,542	Total Charges	8,498,735	Average Wages	22.11	
Fixed Assets	930,104	Contract Allowance	1,575,549	18.5% Skilled Nursing	100.0%	
Other Assets	50,000	Operating Revenue	6,923,186	81.5% Ancillary Service	0.0%	
Total Assets	2,384,646	Operating Expense	7,014,434	101.3% Current Ratio	1.8	
Current Liabilities	761,714	Operating Margin	-91,248	-1.3% Days to Collect	51.9	
Long Term Liabilities	265,425	Other Income	5,402	0.1% Avg Payment Days	35.9	
Total Equity	1,357,507	Other Expense	0	0.0% Depreciation Rate	3.4%	
Total Liab. and Equity	2,384,646	Net Profit or Loss	(85,846)	-1.2% Return on Equity	-6.3%	

395560 MASONIC VILLAGE AT ELIZABETHTOWN					Nonprofit - Other	
MASONIC VILLAGE AT ELIZABETHTOWN		12/31/2014 365 Days Settled		Title 18/19		
ELIZABETHTOWN, PA 17022				CR Beds 575	POS Beds 453	
LANCASTER		Key Performance Ind.				
Novitas PA				Occupancy Rate	93.3%	
Balance Sheet		Income Statement		Length of Stay	196.4	
Current Assets	12,101,702	Total Charges	114,288,933	Average Wages	23.05	
Fixed Assets	192,251,714	Contract Allowance	23,206,725	20.3% Skilled Nursing	44.6%	
Other Assets	333,509,509	Operating Revenue	91,082,208	79.7% Ancillary Service	15.3%	
Total Assets	537,862,925	Operating Expense	108,511,007	119.1% Current Ratio	2.3	
Current Liabilities	5,304,011	Operating Margin	-17,428,799	-19.1% Days to Collect	33.1	
Long Term Liabilities	147,194,649	Other Income	30,923,705	34.0% Avg Payment Days	16.7	
Total Equity	385,364,265	Other Expense	0	0.0% Depreciation Rate	3.2%	
Total Liab. and Equity	537,862,925	Net Profit or Loss	13,494,906	14.8% Return on Equity	3.5%	

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

<b>395818 MASONIC VILLAGE AT LAFAYETTE HILL</b>				Nonprofit - Other	
MASONIC VILLAGE AT LAFAYETTE HILL		12/31/2014 365 Days Settled		Title 18/19	
LAFAYETTE HILL, PA 19444				CR Beds 111 POS Beds 60	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	88.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	346.0
Current Assets	1,019,588	Total Charges	11,813,415	Average Wages	20.48
Fixed Assets	38,578,631	Contract Allowance	3,257,906	27.6% Skilled Nursing	68.1%
Other Assets	23,759,285	Operating Revenue	8,555,509	72.4% Ancillary Service	8.8%
Total Assets	63,357,504	Operating Expense	13,832,001	161.7% Current Ratio	0.1
Current Liabilities	10,937,512	Operating Margin	-5,276,492	-61.7% Days to Collect	36.3
Long Term Liabilities	57,611,757	Other Income	5,225,176	61.1% Avg Payment Days	95.9
Total Equity	-5,191,765	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	63,357,504	Net Profit or Loss	(64,868)	-0.8% Return on Equity	1.2%

  

<b>395638 MASONIC VILLAGE AT SEWICKLEY</b>				Nonprofit - Other	
MASONIC VILLAGE AT SEWICKLEY		12/31/2014 365 Days Settled		Title 18/19	
SEWICKLEY, PA 15143				CR Beds 192 POS Beds 128	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	96.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	357.7
Current Assets	2,377,807	Total Charges	21,019,711	Average Wages	18.25
Fixed Assets	81,898,357	Contract Allowance	8,693,321	41.4% Skilled Nursing	71.4%
Other Assets	101,725,482	Operating Revenue	12,326,390	58.6% Ancillary Service	9.9%
Total Assets	186,001,646	Operating Expense	30,851,219	250.3% Current Ratio	0.0
Current Liabilities	56,316,355	Operating Margin	-18,524,829	-150.3% Days to Collect	54.4
Long Term Liabilities	129,607,430	Other Income	19,866,790	161.2% Avg Payment Days	6.0
Total Equity	77,861	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	186,001,646	Net Profit or Loss	1,292,576	10.5% Return on Equity	1,660.1%

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

<b>396054 MASONIC VILLAGE AT WARMINSTER</b>				Nonprofit - Other	
MASONIC VILLAGE AT WARMINSTER		12/31/2014 365 Days Settled		Title 18/19	
WARMINSTER, PA 18974				CR Beds 62    POS Beds 28	
BUCKS				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	379.8
Current Assets	619,837	Total Charges	5,992,547	Average Wages	20.64
Fixed Assets	4,625,013	Contract Allowance	1,987,025	33.2% Skilled Nursing	57.3%
Other Assets	2,710,844	Operating Revenue	4,005,522	66.8% Ancillary Service	7.7%
Total Assets	7,955,694	Operating Expense	4,926,167	123.0% Current Ratio	4.6
Current Liabilities	133,651	Operating Margin	-920,645	-23.0% Days to Collect	45.7
Long Term Liabilities	11,846,157	Other Income	373,823	9.3% Avg Payment Days	5.3
Total Equity	-4,024,114	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	7,955,694	Net Profit or Loss	(546,822)	-13.7% Return on Equity	13.6%

  

<b>395032 MCMURRAY HILLS MANOR</b>				Nonprofit - Other	
MCMURRAY HILLS MANOR		12/31/2014 365 Days Settled		Title 18/19	
MCMURRAY, PA 15317				CR Beds 115    POS Beds 115	
WASHINGTON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	109.7
Current Assets	5,939,510	Total Charges	9,663,035	Average Wages	18.13
Fixed Assets	3,049,429	Contract Allowance	986,088	10.2% Skilled Nursing	17.7%
Other Assets	863,435	Operating Revenue	8,676,947	89.8% Ancillary Service	13.9%
Total Assets	9,852,374	Operating Expense	8,370,098	96.5% Current Ratio	5.7
Current Liabilities	1,049,791	Operating Margin	306,849	3.5% Days to Collect	39.7
Long Term Liabilities	4,122,000	Other Income	52,064	0.6% Avg Payment Days	28.3
Total Equity	4,680,583	Other Expense	0	0.0% Depreciation Rate	8.1%
Total Liab. and Equity	9,852,374	Net Profit or Loss	358,913	4.1% Return on Equity	7.7%

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

<b>395830 MEADOW VIEW NURSING CENTER</b>				Nonprofit - Other	
MEADOW VIEW NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19	
BERLIN, PA 15530				CR Beds 161 POS Beds 150	
SOMERSET				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	368.5
Current Assets	3,158,757	Total Charges	13,338,015	Average Wages	15.93
Fixed Assets	5,446,580	Contract Allowance	2,307,359	17.3% Skilled Nursing	79.6%
Other Assets	0	Operating Revenue	11,030,656	82.7% Ancillary Service	19.8%
Total Assets	8,605,337	Operating Expense	11,362,358	103.0% Current Ratio	2.4
Current Liabilities	1,316,035	Operating Margin	-331,702	-3.0% Days to Collect	25.8
Long Term Liabilities	5,905,913	Other Income	506,348	4.6% Avg Payment Days	37.2
Total Equity	1,383,389	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	8,605,337	Net Profit or Loss	174,646	1.6% Return on Equity	12.6%

  

<b>395092 MEADOW VIEW SENIOR LIVING CENT</b>				Proprietary - Other	
MEADOW VIEW SENIOR LIVING CENT		12/31/2014 365 Days Settled		Title 18/19	
MONTROSE, PA 18801				CR Beds 63 POS Beds 63	
SUSQUEHANNA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	232.8
Current Assets	2,402,415	Total Charges	8,531,178	Average Wages	17.61
Fixed Assets	240,478	Contract Allowance	2,950,149	34.6% Skilled Nursing	74.0%
Other Assets	100	Operating Revenue	5,581,029	65.4% Ancillary Service	26.0%
Total Assets	2,642,993	Operating Expense	5,540,710	99.3% Current Ratio	5.5
Current Liabilities	438,517	Operating Margin	40,319	0.7% Days to Collect	51.5
Long Term Liabilities	0	Other Income	645,663	11.6% Avg Payment Days	28.9
Total Equity	2,204,476	Other Expense	0	0.0% Depreciation Rate	49.4%
Total Liab. and Equity	2,642,993	Net Profit or Loss	685,982	12.3% Return on Equity	31.1%

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# SNF Profile Report - 2014

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

## 395698 MEADOWCREST NURSING CENTER

MEADOWCREST NURSING CENTER

Cost Report not filed.

Title 18/19

BETHEL PARK, PA 15102

CR Beds 0

POS Beds 50

ALLEGHENY

### 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%

## 395768 MEADOWOOD

Proprietary - Corporation

MEADOWOOD

12/31/2014 365 Days Settled

Title 18 Only

WORCESTER, PA 19490

CR Beds 59

POS Beds 59

MONTGOMERY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 92.2%

### Balance Sheet

### Income Statement

Length of Stay 59.5

Current Assets	7,759,284	Total Charges	28,959,579	Average Wages	20.02
Fixed Assets	57,170,120	Contract Allowance	3,488,960	12.0% Skilled Nursing	21.5%
Other Assets	15,251,116	Operating Revenue	25,470,619	88.0% Ancillary Service	10.0%
Total Assets	80,180,520	Operating Expense	26,560,208	104.3% Current Ratio	1.1
Current Liabilities	6,845,635	Operating Margin	-1,089,589	-4.3% Days to Collect	34.0
Long Term Liabilities	86,240,629	Other Income	1,992,376	7.8% Avg Payment Days	30.0
Total Equity	-12,905,744	Other Expense	0	0.0% Depreciation Rate	6.9%
Total Liab. and Equity	80,180,520	Net Profit or Loss	902,787	3.5% Return on Equity	-7.0%

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# SNF Profile Report - 2014

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

395498 MEADOWS AT MARTINS RUN, THE				Nonprofit - Other	
MEADOWS AT MARTINS RUN, THE		12/31/2014 365 Days Settled		Title 18/19	
MEDIA, PA 19063				CR Beds 90	POS Beds 60
DELAWARE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.4%
Balance Sheet		Income Statement		Length of Stay	163.0
Current Assets	6,880,046	Total Charges	9,634,172	Average Wages	18.50
Fixed Assets	15,096,058	Contract Allowance	4,398,907	45.7% Skilled Nursing	62.0%
Other Assets	634,943	Operating Revenue	5,235,265	54.3% Ancillary Service	17.2%
Total Assets	22,611,047	Operating Expense	17,435,463	333.0% Current Ratio	0.3
Current Liabilities	20,559,594	Operating Margin	-12,200,198	-233.0% Days to Collect	83.4
Long Term Liabilities	6,140,327	Other Income	11,304,518	215.9% Avg Payment Days	44.7
Total Equity	-4,088,874	Other Expense	0	0.0% Depreciation Rate	7.4%
Total Liab. and Equity	22,611,047	Net Profit or Loss	(895,680)	-17.1% Return on Equity	21.9%

396101 MEADOWS AT SHANNONDELL,THE				Proprietary - Corporation	
MEADOWS AT SHANNONDELL,THE		12/31/2014 365 Days Settled		Title 18 Only	
AUDUBON, PA 19403				CR Beds 60	POS Beds 60
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.3%
Balance Sheet		Income Statement		Length of Stay	15.5
Current Assets	295,133,569	Total Charges	15,831,002	Average Wages	10.00
Fixed Assets	0	Contract Allowance	5,581,755	35.3% Skilled Nursing	56.8%
Other Assets	0	Operating Revenue	10,249,247	64.7% Ancillary Service	43.2%
Total Assets	295,133,569	Operating Expense	53,772,721	524.7% Current Ratio	1.0
Current Liabilities	287,385,922	Operating Margin	-43,523,474	-424.7% Days to Collect	258.2
Long Term Liabilities	28,040,703	Other Income	47,850,824	466.9% Avg Payment Days	6.1
Total Equity	-20,293,156	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	295,133,469	Net Profit or Loss	4,327,350	42.2% Return on Equity	-21.3%

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# SNF Profile Report - 2014

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

## 395587 MEADOWS NURSING AND REHABILITATION CENTER

Nonprofit - Other

MEADOWS NURSING AND  
REHABILITATION CENTER

6/30/2014 365 Days Settled

Title 18/19

DALLAS, PA 18612

CR Beds 130 POS Beds 130

LUZERNE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 88.4%

### Balance Sheet

### Income Statement

Length of Stay 140.7

Current Assets 6,413,911

Total Charges 14,361,781

Average Wages 18.70

Fixed Assets 1,856,867

Contract Allowance 2,225,630

15.5% Skilled Nursing 73.8%

Other Assets 12,000

Operating Revenue 12,136,151

84.5% Ancillary Service 26.2%

Total Assets 8,282,778

Operating Expense 11,597,281

95.6% Current Ratio 9.1

Current Liabilities 705,616

Operating Margin 538,870

4.4% Days to Collect 59.2

Long Term Liabilities 0

Other Income 84,272

0.7% Avg Payment Days 21.4

Total Equity 7,577,162

Other Expense 0

0.0% Depreciation Rate 4.0%

Total Liab. and Equity 8,282,778

Net Profit or Loss 623,142

5.1% Return on Equity 8.2%

## 395894 MEADVILLE MEDICAL CTR TCU

MEADVILLE MEDICAL CTR TCU

Cost Report not filed.

Title 18 Only

MEADVILLE, PA 16335

CR Beds 0 POS Beds 32

CRAWFORD

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2014

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

## 395333 MEMORIAL HOSPITAL INC SNU

MEMORIAL HOSPITAL INC SNU

Cost Report not filed.

Title 18/19

TOWANDA, PA 18848

CR Beds 0

POS Beds 68

BRADFORD

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 396102 MEMORIAL MEDICAL CENTER

MEMORIAL MEDICAL CENTER

Cost Report not filed.

Title 18 Only

JOHNSTOWN, PA 15901

CR Beds 0

POS Beds 30

CAMBRIA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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# SNF Profile Report - 2014

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

<b>395012 MENNO-HAVEN, INC.</b>				Proprietary - Other	
MENNO-HAVEN, INC.		12/31/2014 365 Days Reopened		Title 18/19	
CHAMBERSBURG, PA 17201				CR Beds 158 POS Beds 152	
FRANKLIN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	208.8
Current Assets	50,396,760	Total Charges	18,539,486	Average Wages	14.05
Fixed Assets	50,533,877	Contract Allowance	4,546,467	24.5% Skilled Nursing	84.9%
Other Assets	18,778,333	Operating Revenue	13,993,019	75.5% Ancillary Service	15.1%
Total Assets	119,708,970	Operating Expense	28,716,649	205.2% Current Ratio	8.8
Current Liabilities	5,743,567	Operating Margin	-14,723,630	-105.2% Days to Collect	74.3
Long Term Liabilities	88,724,039	Other Income	12,631,465	90.3% Avg Payment Days	55.3
Total Equity	25,241,364	Other Expense	0	0.0% Depreciation Rate	0.4%
Total Liab. and Equity	119,708,970	Net Profit or Loss	(2,092,165)	-15.0% Return on Equity	-8.3%

<b>395559 MENNONITE HOME, THE</b>				Nonprofit - Church	
MENNONITE HOME, THE		6/30/2014 365 Days Settled		Title 18/19	
LANCASTER, PA 17601				CR Beds 338 POS Beds 188	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	416.2
Current Assets	9,253,306	Total Charges	43,406,006	Average Wages	19.56
Fixed Assets	88,602,087	Contract Allowance	5,740,355	13.2% Skilled Nursing	49.9%
Other Assets	35,942,818	Operating Revenue	37,665,651	86.8% Ancillary Service	3.9%
Total Assets	133,798,211	Operating Expense	38,062,066	101.1% Current Ratio	2.0
Current Liabilities	4,723,119	Operating Margin	-396,415	-1.1% Days to Collect	28.2
Long Term Liabilities	74,655,874	Other Income	4,879,633	13.0% Avg Payment Days	23.9
Total Equity	54,419,218	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	133,798,211	Net Profit or Loss	4,026,244	10.7% Return on Equity	7.4%

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# SNF Profile Report - 2014

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

395850    MERCY CENTER NURSING UNIT INC				Nonprofit - Other	
MERCY CENTER NURSING UNIT INC		12/31/2014 365 Days Settled		Title 18/19	
DALLAS, PA 18612				CR Beds 151    POS Beds 59	
LUZERNE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.9%
Balance Sheet		Income Statement		Length of Stay	590.8
Current Assets	11,374,461	Total Charges	9,952,475	Average Wages	16.92
Fixed Assets	402,827	Contract Allowance	687,520	6.9% Skilled Nursing	55.5%
Other Assets	1,322,002	Operating Revenue	9,264,955	93.1% Ancillary Service	12.0%
Total Assets	13,099,290	Operating Expense	10,423,537	112.5% Current Ratio	21.9
Current Liabilities	519,814	Operating Margin	-1,158,582	-12.5% Days to Collect	297.0
Long Term Liabilities	1,734	Other Income	1,687,831	18.2% Avg Payment Days	18.2
Total Equity	12,577,742	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	13,099,290	Net Profit or Loss	529,249	5.7% Return on Equity	4.2%

395445    MESSIAH LIFEWAYS AT MESSIAH VILLAGE				Nonprofit - Church	
MESSIAH LIFEWAYS AT MESSIAH VILLAGE		6/30/2014 365 Days Settled		Title 18/19	
MECHANICSBURG, PA 17055				CR Beds 370    POS Beds 184	
CUMBERLAND				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.0%
Balance Sheet		Income Statement		Length of Stay	243.2
Current Assets	14,312,620	Total Charges	41,539,345	Average Wages	18.10
Fixed Assets	46,684,644	Contract Allowance	5,572,655	13.4% Skilled Nursing	49.3%
Other Assets	45,601,292	Operating Revenue	35,966,690	86.6% Ancillary Service	10.3%
Total Assets	106,598,556	Operating Expense	36,995,257	102.9% Current Ratio	2.1
Current Liabilities	6,816,966	Operating Margin	-1,028,567	-2.9% Days to Collect	97.8
Long Term Liabilities	53,802,743	Other Income	7,035,987	19.6% Avg Payment Days	34.7
Total Equity	45,978,847	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	106,598,556	Net Profit or Loss	5,973,435	16.6% Return on Equity	13.0%

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# SNF Profile Report - 2014

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

<b>395644 MID-VALLEY HEALTH CARE CENTER</b>				Proprietary - Corporation	
MID-VALLEY HEALTH CARE CENTER		6/30/2014 181 Days Settled		Title 18/19	
PECKVILLE, PA 18452		12/31/2014 184 Days Settled		CR Beds 38	POS Beds 38
LACKAWANNA		<b>Key Performance Ind.</b>			
Novitas PA				Occupancy Rate	86.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	62.1
Current Assets	511,896	Total Charges	2,599,815	Average Wages	23.07
Fixed Assets	30,965	Contract Allowance	571,913	22.0% Skilled Nursing	56.7%
Other Assets	231,356	Operating Revenue	2,027,902	78.0% Ancillary Service	43.3%
Total Assets	774,217	Operating Expense	1,658,382	81.8% Current Ratio	1.5
Current Liabilities	340,881	Operating Margin	369,520	18.2% Days to Collect	87.1
Long Term Liabilities	6,669	Other Income	57,147	2.8% Avg Payment Days	69.2
Total Equity	426,667	Other Expense	0	0.0% Depreciation Rate	826.6%
Total Liab. and Equity	774,217	Net Profit or Loss	426,667	21.0% Return on Equity	100.0%

  

<b>395644 MID-VALLEY HEALTH CARE CENTER</b>				Proprietary - Corporation	
MID-VALLEY HEALTH CARE CENTER		6/30/2014 181 Days Settled		Title 18/19	
PECKVILLE, PA 18452		12/31/2014 184 Days Settled		CR Beds 38	POS Beds 38
LACKAWANNA		<b>Key Performance Ind.</b>			
Novitas PA				Occupancy Rate	86.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	62.1
Current Assets	969,815	Total Charges	1,591,707	Average Wages	23.07
Fixed Assets	1,856,797	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	451,738	Operating Revenue	1,591,707	100.0% Ancillary Service	0.0%
Total Assets	3,278,350	Operating Expense	1,515,371	95.2% Current Ratio	1.3
Current Liabilities	770,989	Operating Margin	76,336	4.8% Days to Collect	249.6
Long Term Liabilities	2,640,564	Other Income	-5,145	-0.3% Avg Payment Days	118.6
Total Equity	-133,203	Other Expense	0	0.0% Depreciation Rate	11.9%
Total Liab. and Equity	3,278,350	Net Profit or Loss	71,191	4.5% Return on Equity	-53.4%

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# SNF Profile Report - 2014

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

<b>395138 MIFFLIN CENTER</b>				Proprietary - Other	
MIFFLIN CENTER		6/30/2014 365 Days Settled		Title 18/19	
SHILLINGTON, PA 19607				CR Beds 136 POS Beds 136	
BERKS				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	119.5
Current Assets	2,203,219	Total Charges	20,358,522	Average Wages	20.81
Fixed Assets	24,078,082	Contract Allowance	4,545,842	22.3% Skilled Nursing	72.1%
Other Assets	-1,212,839	Operating Revenue	15,812,680	77.7% Ancillary Service	27.9%
Total Assets	25,068,462	Operating Expense	16,750,500	105.9% Current Ratio	2.3
Current Liabilities	971,432	Operating Margin	-937,820	-5.9% Days to Collect	48.8
Long Term Liabilities	21,607,370	Other Income	71,177	0.5% Avg Payment Days	15.4
Total Equity	2,489,660	Other Expense	0	0.0% Depreciation Rate	12.8%
Total Liab. and Equity	25,068,462	Net Profit or Loss	(866,643)	-5.5% Return on Equity	-34.8%

  

<b>395466 MILFORD SENIOR CARE AND REHAB</b>				Proprietary - Corporation	
MILFORD SENIOR CARE AND REHAB		12/31/2014 365 Days Settled		Title 18/19	
MILFORD, PA 18337				CR Beds 80 POS Beds 80	
PIKE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	188.5
Current Assets	3,140,111	Total Charges	10,773,801	Average Wages	21.83
Fixed Assets	1,239,715	Contract Allowance	2,758,361	25.6% Skilled Nursing	71.9%
Other Assets	450	Operating Revenue	8,015,440	74.4% Ancillary Service	28.1%
Total Assets	4,380,276	Operating Expense	8,279,694	103.3% Current Ratio	5.3
Current Liabilities	589,144	Operating Margin	-264,254	-3.3% Days to Collect	47.3
Long Term Liabilities	0	Other Income	813,117	10.1% Avg Payment Days	26.0
Total Equity	3,791,132	Other Expense	0	0.0% Depreciation Rate	29.2%
Total Liab. and Equity	4,380,276	Net Profit or Loss	548,863	6.8% Return on Equity	14.5%

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# SNF Profile Report - 2014

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

## 396121 MILLCREEK COMMUNITY HOSPITAL TRANSITIONAL CARE

MILLCREEK COMMUNITY HOSPITAL  
TRANSITIONAL CARE

Cost Report not filed.

Title 18 Only

ERIE, PA 16509

CR Beds 0 POS Beds 24

ERIE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 396072 MILLCREEK MANOR

Nonprofit - Other

MILLCREEK MANOR

6/30/2014 365 Days Settled

Title 18/19

ERIE, PA 16509

CR Beds 50 POS Beds 50

ERIE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 96.4%

### Balance Sheet

### Income Statement

Length of Stay 86.7

Current Assets	2,283,683	Total Charges	4,535,722	Average Wages	17.13
Fixed Assets	2,774,343	Contract Allowance	588,943	13.0% Skilled Nursing	73.5%
Other Assets	27,842,083	Operating Revenue	3,946,779	87.0% Ancillary Service	26.5%
Total Assets	32,900,109	Operating Expense	3,645,340	92.4% Current Ratio	1.8
Current Liabilities	1,261,761	Operating Margin	301,439	7.6% Days to Collect	31.7
Long Term Liabilities	25,073,600	Other Income	112,275	2.8% Avg Payment Days	67.6
Total Equity	6,564,748	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	32,900,109	Net Profit or Loss	413,714	10.5% Return on Equity	6.3%

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

<b>395872 MILLVILLE HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
MILLVILLE HEALTH AND REHABILITATION CENTER MILLVILLE, PA 17846 COLUMBIA Novitas PA				Title 18/19  CR Beds 110 POS Beds 110	
				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	92.1%
Current Assets	2,759,462	Total Charges	12,400,422	Length of Stay	333.0
Fixed Assets	750,739	Contract Allowance	2,311,026	Average Wages	19.45
Other Assets	90,058	Operating Revenue	10,089,396	18.6% Skilled Nursing	66.8%
Total Assets	3,600,259	Operating Expense	9,649,442	81.4% Ancillary Service	33.2%
Current Liabilities	2,334,638	Operating Margin	439,954	95.6% Current Ratio	1.2
Long Term Liabilities	0	Other Income	16,733	4.4% Days to Collect	42.8
Total Equity	1,265,621	Other Expense	0	0.2% Avg Payment Days	59.6
Total Liab. and Equity	3,600,259	Net Profit or Loss	456,687	0.0% Depreciation Rate	50.6%
				4.5% Return on Equity	36.1%
<b>395570 MILTON NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
MILTON NURSING AND REHABILITATION CENTER MILTON, PA 17847 NORTHUMBERLAND Novitas PA				Title 18/19  CR Beds 138 POS Beds 138	
				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	91.2%
Current Assets	2,013,824	Total Charges	17,029,150	Length of Stay	167.7
Fixed Assets	183,680	Contract Allowance	4,623,851	Average Wages	16.39
Other Assets	18,595	Operating Revenue	12,405,299	27.2% Skilled Nursing	76.9%
Total Assets	2,216,099	Operating Expense	11,564,580	72.8% Ancillary Service	23.1%
Current Liabilities	760,282	Operating Margin	840,719	93.2% Current Ratio	2.6
Long Term Liabilities	515,471	Other Income	4,091	6.8% Days to Collect	56.0
Total Equity	940,346	Other Expense	0	0.0% Avg Payment Days	24.1
Total Liab. and Equity	2,216,099	Net Profit or Loss	844,810	0.0% Depreciation Rate	451.0%
				6.8% Return on Equity	89.8%

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

395998 MISERICORDIA NURSING & REHABILITATION CENTER				Nonprofit - Church	
MISERICORDIA NURSING & REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
YORK, PA 17402				CR Beds 50	POS Beds 50
YORK		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.4%
Balance Sheet		Income Statement		Length of Stay	200.3
Current Assets	5,400,322	Total Charges	6,548,354	Average Wages	18.17
Fixed Assets	1,279,663	Contract Allowance	1,146,659	17.5% Skilled Nursing	76.0%
Other Assets	0	Operating Revenue	5,401,695	82.5% Ancillary Service	24.0%
Total Assets	6,679,985	Operating Expense	4,832,579	89.5% Current Ratio	14.0
Current Liabilities	386,613	Operating Margin	569,116	10.5% Days to Collect	64.3
Long Term Liabilities	0	Other Income	1,154,042	21.4% Avg Payment Days	29.2
Total Equity	6,293,372	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	6,679,985	Net Profit or Loss	1,723,158	31.9% Return on Equity	27.4%
396085 MON VALLEY CARE CENTER				Proprietary - Corporation	
MON VALLEY CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
MONONGAHELA, PA 15063				CR Beds 101	POS Beds 60
WASHINGTON		Key Performance Ind.			
Novitas PA				Occupancy Rate	87.8%
Balance Sheet		Income Statement		Length of Stay	79.3
Current Assets	2,222,566	Total Charges	7,986,347	Average Wages	15.44
Fixed Assets	5,322,611	Contract Allowance	793,403	9.9% Skilled Nursing	51.7%
Other Assets	102,470	Operating Revenue	7,192,944	90.1% Ancillary Service	35.0%
Total Assets	7,647,647	Operating Expense	7,070,975	98.3% Current Ratio	2.8
Current Liabilities	800,426	Operating Margin	121,969	1.7% Days to Collect	44.8
Long Term Liabilities	7,238,682	Other Income	59,223	0.8% Avg Payment Days	35.6
Total Equity	-391,461	Other Expense	0	0.0% Depreciation Rate	7.1%
Total Liab. and Equity	7,647,647	Net Profit or Loss	181,192	2.5% Return on Equity	-46.3%

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

395974 MONTICELLO HOUSE				Nonprofit - Other	
MONTICELLO HOUSE		6/30/2014 365 Days Settled		Title 18 Only	
MEDIA, PA 19063				CR Beds 86	POS Beds 86
DELAWARE				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	89.6%
Balance Sheet		Income Statement		Length of Stay	71.1
Current Assets	7,413,462	Total Charges	25,860,511	Average Wages	19.40
Fixed Assets	18,979,941	Contract Allowance	1,207,316	4.7% Skilled Nursing	21.6%
Other Assets	20,250,601	Operating Revenue	24,653,195	95.3% Ancillary Service	11.6%
Total Assets	46,644,004	Operating Expense	27,016,804	109.6% Current Ratio	0.2
Current Liabilities	40,400,801	Operating Margin	-2,363,609	-9.6% Days to Collect	58.8
Long Term Liabilities	46,930,880	Other Income	486,937	2.0% Avg Payment Days	25.2
Total Equity	-40,687,677	Other Expense	0	0.0% Depreciation Rate	8.6%
Total Liab. and Equity	46,644,004	Net Profit or Loss	(1,876,672)	-7.6% Return on Equity	4.6%

395752 MORAVIAN HALL SQUARE HEALTH AND WELLNESS CENTER				Nonprofit - Other	
MORAVIAN HALL SQUARE HEALTH AND WELLNESS CENTER		6/30/2014 365 Days Settled		Title 18/19	
NAZARETH, PA 18064				CR Beds 165	POS Beds 61
NORTHAMPTON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.8%
Balance Sheet		Income Statement		Length of Stay	275.5
Current Assets	4,009,474	Total Charges	22,820,473	Average Wages	18.97
Fixed Assets	34,165,682	Contract Allowance	3,636,736	15.9% Skilled Nursing	35.4%
Other Assets	22,211,499	Operating Revenue	19,183,737	84.1% Ancillary Service	6.8%
Total Assets	60,386,655	Operating Expense	20,767,422	108.3% Current Ratio	1.0
Current Liabilities	4,111,676	Operating Margin	-1,583,685	-8.3% Days to Collect	23.0
Long Term Liabilities	44,415,162	Other Income	2,390,093	12.5% Avg Payment Days	57.9
Total Equity	11,859,817	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	60,386,655	Net Profit or Loss	806,408	4.2% Return on Equity	6.8%

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

395325 MORAVIAN MANOR					Nonprofit - Church	
MORAVIAN MANOR		12/31/2014 365 Days Settled		Title 18/19		
LITITZ, PA 17543				CR Beds 187 POS Beds 127		
LANCASTER				Key Performanace Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	91.1%	
Balance Sheet		Income Statement		Length of Stay	205.8	
Current Assets	3,787,183	Total Charges	19,803,741	Average Wages	17.53	
Fixed Assets	40,785,053	Contract Allowance	2,104,006	10.6% Skilled Nursing	71.4%	
Other Assets	12,234,542	Operating Revenue	17,699,735	89.4% Ancillary Service	12.9%	
Total Assets	56,806,778	Operating Expense	20,495,178	115.8% Current Ratio	0.3	
Current Liabilities	12,593,322	Operating Margin	-2,795,443	-15.8% Days to Collect	50.7	
Long Term Liabilities	22,684,247	Other Income	5,055,476	28.6% Avg Payment Days	32.1	
Total Equity	21,529,209	Other Expense	0	0.0% Depreciation Rate	4.1%	
Total Liab. and Equity	56,806,778	Net Profit or Loss	2,260,033	12.8% Return on Equity	10.5%	

396096 MORAVIAN VILLAGE OF BETHLEHEM					Nonprofit - Other	
MORAVIAN VILLAGE OF BETHLEHEM		12/31/2014 365 Days Settled		Title 18 Only		
BETHLEHEM, PA 18018				CR Beds 118 POS Beds 118		
NORTHAMPTON				Key Performanace Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	84.2%	
Balance Sheet		Income Statement		Length of Stay	39.4	
Current Assets	13,845,503	Total Charges	27,185,871	Average Wages	17.33	
Fixed Assets	62,386,922	Contract Allowance	5,618,652	20.7% Skilled Nursing	41.7%	
Other Assets	2,277,501	Operating Revenue	21,567,219	79.3% Ancillary Service	28.6%	
Total Assets	78,509,926	Operating Expense	21,348,997	99.0% Current Ratio	7.0	
Current Liabilities	1,965,053	Operating Margin	218,222	1.0% Days to Collect	42.3	
Long Term Liabilities	77,390,419	Other Income	419,524	1.9% Avg Payment Days	27.4	
Total Equity	-845,546	Other Expense	0	0.0% Depreciation Rate	4.3%	
Total Liab. and Equity	78,509,926	Net Profit or Loss	466,772	2.2% Return on Equity	-55.2%	

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

395563 MORRISONS COVE HOME					Nonprofit - Church	
MORRISONS COVE HOME		12/31/2014 365 Days Settled			Title 18/19	
MARTINSBURG, PA 16662		CR Beds 157 POS Beds 124				
BLAIR		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		90.7%		
Balance Sheet		Income Statement		Length of Stay 307.6		
Current Assets	3,696,288	Total Charges	12,592,348	Average Wages	12.52	
Fixed Assets	10,166,375	Contract Allowance	3,000,795	23.8% Skilled Nursing	80.9%	
Other Assets	4,201,628	Operating Revenue	9,591,553	76.2% Ancillary Service	10.3%	
Total Assets	18,064,291	Operating Expense	13,848,401	144.4% Current Ratio	1.7	
Current Liabilities	2,236,299	Operating Margin	-4,256,848	-44.4% Days to Collect	87.4	
Long Term Liabilities	5,068,130	Other Income	4,139,704	43.2% Avg Payment Days	38.3	
Total Equity	10,759,862	Other Expense	0	0.0% Depreciation Rate	2.3%	
Total Liab. and Equity	18,064,291	Net Profit or Loss	(117,144)	-1.2% Return on Equity	-1.1%	

395105 MOSSER NURSING HOME					Nonprofit - Other	
MOSSER NURSING HOME		6/30/2014 365 Days Settled			Title 18/19	
TREXLERTOWN, PA 18087		CR Beds 60 POS Beds 60				
LEHIGH		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		84.9%		
Balance Sheet		Income Statement		Length of Stay 184.1		
Current Assets	2,155,446	Total Charges	5,854,849	Average Wages	16.91	
Fixed Assets	925,243	Contract Allowance	1,430,245	24.4% Skilled Nursing	80.9%	
Other Assets	0	Operating Revenue	4,424,604	75.6% Ancillary Service	19.1%	
Total Assets	3,080,689	Operating Expense	4,542,546	102.7% Current Ratio	1.7	
Current Liabilities	1,239,510	Operating Margin	-117,942	-2.7% Days to Collect	83.2	
Long Term Liabilities	1,778,219	Other Income	180,902	4.1% Avg Payment Days	19.4	
Total Equity	62,960	Other Expense	0	0.0% Depreciation Rate	2.7%	
Total Liab. and Equity	3,080,689	Net Profit or Loss	62,960	1.4% Return on Equity	100.0%	

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

<b>395589 MOUNT CARMEL NURSING AND REHAB</b>				Proprietary - Other	
MOUNT CARMEL NURSING AND REHAB		12/31/2014 365 Days Settled		Title 18/19	
MT CARMEL, PA 17851				CR Beds 121 POS Beds 121	
NORTHUMBERLAND				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	93.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	259.1
Current Assets	3,541,303	Total Charges	14,787,492	Average Wages	15.67
Fixed Assets	182,767	Contract Allowance	3,284,197	22.2% Skilled Nursing	75.4%
Other Assets	0	Operating Revenue	11,503,295	77.8% Ancillary Service	20.8%
Total Assets	3,724,070	Operating Expense	10,904,621	94.8% Current Ratio	5.0
Current Liabilities	715,256	Operating Margin	598,674	5.2% Days to Collect	42.7
Long Term Liabilities	0	Other Income	66,140	0.6% Avg Payment Days	20.7
Total Equity	3,008,814	Other Expense	0	0.0% Depreciation Rate	49.3%
Total Liab. and Equity	3,724,070	Net Profit or Loss	664,814	5.8% Return on Equity	22.1%
<b>395582 MOUNTAIN CITY NURSING AND REHABILITATION CENTER</b>					
MOUNTAIN CITY NURSING AND REHABILITATION CENTER		Cost Report not filed.		Title 18/19	
HAZLETON, PA 18202				CR Beds 0 POS Beds 297	
LUZERNE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

## 395331 MOUNTAIN LAUREL NRC

MOUNTAIN LAUREL NRC

Cost Report not filed.

Title 18/19

CLEARFIELD, PA 16830

CR Beds 0 POS Beds 240

CLEARFIELD

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395542 MOUNTAIN TOP SENIOR CARE AND REHAB CENTER

Proprietary - Other

MOUNTAIN TOP SENIOR CARE AND  
REHAB CENTER

12/31/2014 365 Days Settled

Title 18/19

MOUNTAIN TOP, PA 18707

CR Beds 140 POS Beds 106

LUZERNE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 89.8%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets	-1,043,591	Total Charges	13,543,944	Average Wages	23.01
Fixed Assets	861,973	Contract Allowance	3,622,392	26.7% Skilled Nursing	65.8%
Other Assets	2,311,349	Operating Revenue	9,921,552	73.3% Ancillary Service	31.0%
Total Assets	2,129,731	Operating Expense	11,153,315	112.4% Current Ratio	(1.6)
Current Liabilities	650,313	Operating Margin	-1,231,763	-12.4% Days to Collect	(44.2)
Long Term Liabilities	1,315,470	Other Income	615,994	6.2% Avg Payment Days	21.3
Total Equity	163,948	Other Expense	0	0.0% Depreciation Rate	96.3%
Total Liab. and Equity	2,129,731	Net Profit or Loss	(615,774)	-6.2% Return on Equity	-375.6%

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

<b>395881 MOUNTAIN VIEW CARE CENTER</b>				Nonprofit - Other	
MOUNTAIN VIEW CARE CENTER		6/30/2014 365 Days Settled		Title 18/19	
SCRANTON, PA 18505				CR Beds 180 POS Beds 180	
LACKAWANNA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	125.9
Current Assets	2,903,440	Total Charges	19,455,550	Average Wages	19.69
Fixed Assets	1,829,615	Contract Allowance	3,748,160	19.3% Skilled Nursing	86.0%
Other Assets	2,066,454	Operating Revenue	15,707,390	80.7% Ancillary Service	14.0%
Total Assets	6,799,509	Operating Expense	16,749,160	106.6% Current Ratio	1.4
Current Liabilities	2,150,002	Operating Margin	-1,041,770	-6.6% Days to Collect	32.2
Long Term Liabilities	3,073,455	Other Income	2,194,173	14.0% Avg Payment Days	1.9
Total Equity	1,576,052	Other Expense	0	0.0% Depreciation Rate	14.5%
Total Liab. and Equity	6,799,509	Net Profit or Loss	1,152,403	7.3% Return on Equity	73.1%
<b>395045 MOUNTAIN VIEW, A NURSING AND REHABILITATION CENTE</b>				Proprietary - Partnership	
MOUNTAIN VIEW, A NURSING AND REHABILITATION CENTE		12/31/2014 365 Days Settled		Title 18/19	
COAL TOWNSHIP, PA 17866				CR Beds 283 POS Beds 271	
NORTHUMBERLAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	74.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	206.4
Current Assets	4,158,121	Total Charges	24,692,555	Average Wages	16.63
Fixed Assets	2,695,804	Contract Allowance	7,101,951	28.8% Skilled Nursing	80.9%
Other Assets	0	Operating Revenue	17,590,604	71.2% Ancillary Service	19.1%
Total Assets	6,853,925	Operating Expense	18,244,370	103.7% Current Ratio	1.8
Current Liabilities	2,316,474	Operating Margin	-653,766	-3.7% Days to Collect	65.6
Long Term Liabilities	1,702,967	Other Income	823,146	4.7% Avg Payment Days	29.3
Total Equity	2,834,484	Other Expense	0	0.0% Depreciation Rate	49.4%
Total Liab. and Equity	6,853,925	Net Profit or Loss	169,380	1.0% Return on Equity	6.0%

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# SNF Profile Report - 2014

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

395500 MOUNTAINVIEW SPECIALTY CARE CENTER					Proprietary - Other	
MOUNTAINVIEW SPECIALTY CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
GREENSBURG, PA 15601				CR Beds 137 POS Beds 137		
WESTMORELAND				Key Performanace Ind.		
Novitas MD				Occupancy Rate	82.5%	
Balance Sheet		Income Statement		Length of Stay	127.3	
Current Assets	1,310,466	Total Charges	20,351,219	Average Wages	18.59	
Fixed Assets	678,251	Contract Allowance	8,186,273	40.2%	Skilled Nursing	62.1%
Other Assets	82,784	Operating Revenue	12,164,946	59.8%	Ancillary Service	37.9%
Total Assets	2,071,501	Operating Expense	12,639,715	103.9%	Current Ratio	5.5
Current Liabilities	236,433	Operating Margin	-474,769	-3.9%	Days to Collect	29.1
Long Term Liabilities	2,996,853	Other Income	30,485	0.3%	Avg Payment Days	7.3
Total Equity	-1,161,785	Other Expense	0	0.0%	Depreciation Rate	106.5%
Total Liab. and Equity	2,071,501	Net Profit or Loss	(444,284)	-3.7%	Return on Equity	38.2%

396119 MT HOPE NAZARENE RETIREMENT COMMUNITY					Nonprofit - Other	
MT HOPE NAZARENE RETIREMENT COMMUNITY		6/30/2014 365 Days Settled		Title 18/19		
MANHEIM, PA 17545				CR Beds 50 POS Beds 50		
LANCASTER				Key Performanace Ind.		
Novitas PA				Occupancy Rate	99.1%	
Balance Sheet		Income Statement		Length of Stay	1,130.5	
Current Assets	997,518	Total Charges	4,009,247	Average Wages	18.19	
Fixed Assets	879,406	Contract Allowance	35,204	0.9%	Skilled Nursing	95.3%
Other Assets	0	Operating Revenue	3,974,043	99.1%	Ancillary Service	4.7%
Total Assets	1,876,924	Operating Expense	4,175,839	105.1%	Current Ratio	1.9
Current Liabilities	526,222	Operating Margin	-201,796	-5.1%	Days to Collect	66.4
Long Term Liabilities	1,506,384	Other Income	250,564	6.3%	Avg Payment Days	42.5
Total Equity	-155,682	Other Expense	0	0.0%	Depreciation Rate	3.0%
Total Liab. and Equity	1,876,924	Net Profit or Loss	48,768	1.2%	Return on Equity	-31.3%

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

395629 MT MACRINA MANOR				Proprietary - Corporation	
MT MACRINA MANOR		6/30/2014 365 Days Settled		Title 18/19	
UNIONTOWN, PA 15401				CR Beds 139	POS Beds 139
FAYETTE				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	92.7%
Balance Sheet		Income Statement		Length of Stay	169.8
Current Assets	15,412,121	Total Charges	15,150,309	Average Wages	17.90
Fixed Assets	4,063,006	Contract Allowance	1,944,061	12.8% Skilled Nursing	77.0%
Other Assets	414,395	Operating Revenue	13,206,248	87.2% Ancillary Service	23.0%
Total Assets	19,889,522	Operating Expense	12,644,899	95.7% Current Ratio	15.4
Current Liabilities	999,403	Operating Margin	561,349	4.3% Days to Collect	60.8
Long Term Liabilities	1,730,000	Other Income	515,295	3.9% Avg Payment Days	20.2
Total Equity	17,160,119	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	19,889,522	Net Profit or Loss	1,076,644	8.2% Return on Equity	6.3%

395618 MULBERRY SQUARE				Proprietary - Other	
MULBERRY SQUARE		12/31/2014 365 Days Settled		Title 18/19	
PUNXSUTAWNEY, PA 15767				CR Beds 75	POS Beds 75
JEFFERSON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.9%
Balance Sheet		Income Statement		Length of Stay	296.5
Current Assets	2,367,779	Total Charges	8,801,954	Average Wages	14.82
Fixed Assets	547,899	Contract Allowance	2,460,733	28.0% Skilled Nursing	67.0%
Other Assets	989	Operating Revenue	6,341,221	72.0% Ancillary Service	33.0%
Total Assets	2,916,667	Operating Expense	6,225,164	98.2% Current Ratio	2.7
Current Liabilities	876,961	Operating Margin	116,057	1.8% Days to Collect	48.2
Long Term Liabilities	0	Other Income	456,705	7.2% Avg Payment Days	51.4
Total Equity	2,039,706	Other Expense	0	0.0% Depreciation Rate	60.1%
Total Liab. and Equity	2,916,667	Net Profit or Loss	572,762	9.0% Return on Equity	28.1%

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<b>395952 NAAMANS CREEK COUNTRY MANOR</b>				Proprietary - Corporation	
NAAMANS CREEK COUNTRY MANOR		6/30/2014 365 Days Settled		Title 18/19	
BOOTHWYN, PA 19061				CR Beds 90 POS Beds 90	
DELAWARE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	71.5
Current Assets	3,763,789	Total Charges	13,087,071	Average Wages	20.43
Fixed Assets	3,048,598	Contract Allowance	2,885,132	22.0% Skilled Nursing	74.7%
Other Assets	140,394	Operating Revenue	10,201,939	78.0% Ancillary Service	25.3%
Total Assets	6,952,781	Operating Expense	10,355,625	101.5% Current Ratio	3.2
Current Liabilities	1,158,287	Operating Margin	-153,686	-1.5% Days to Collect	53.8
Long Term Liabilities	4,095,973	Other Income	149,017	1.5% Avg Payment Days	19.8
Total Equity	1,698,521	Other Expense	0	0.0% Depreciation Rate	8.6%
Total Liab. and Equity	6,952,781	Net Profit or Loss	(4,669)	0.0% Return on Equity	-0.3%

  

<b>395010 NESHAMINY MANOR HOME</b>				Government - County	
NESHAMINY MANOR HOME		12/31/2014 365 Days Settled		Title 18/19	
WARRINGTON, PA 18976				CR Beds 360 POS Beds 360	
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	421.3
Current Assets	0	Total Charges	39,514,864	Average Wages	21.10
Fixed Assets	16,061,798	Contract Allowance	0	0.0% Skilled Nursing	95.6%
Other Assets	0	Operating Revenue	39,514,864	100.0% Ancillary Service	4.4%
Total Assets	16,061,798	Operating Expense	39,884,680	100.9% Current Ratio	
Current Liabilities	0	Operating Margin	-369,816	-0.9% Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0
Total Equity	16,061,798	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	16,061,798	Net Profit or Loss	(369,816)	-0.9% Return on Equity	-2.3%

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

<b>395075 NEW EASTWOOD HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
NEW EASTWOOD HEALTHCARE AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
EASTON, PA 18042				CR Beds 97    POS Beds 97	
NORTHAMPTON				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	90.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	59.3
Current Assets	2,009,660	Total Charges	13,855,397	Average Wages	22.33
Fixed Assets	150,715	Contract Allowance	2,306,953	16.7% Skilled Nursing	83.7%
Other Assets	1,007,286	Operating Revenue	11,548,444	83.3% Ancillary Service	16.3%
Total Assets	3,167,661	Operating Expense	10,396,307	90.0% Current Ratio	1.8
Current Liabilities	1,144,725	Operating Margin	1,152,137	10.0% Days to Collect	49.1
Long Term Liabilities	370,209	Other Income	652	0.0% Avg Payment Days	53.4
Total Equity	1,652,727	Other Expense	0	0.0% Depreciation Rate	575.3%
Total Liab. and Equity	3,167,661	Net Profit or Loss	1,152,789	10.0% Return on Equity	69.8%
<b>395902 NORMANDIE RIDGE</b>				Nonprofit - Other	
NORMANDIE RIDGE		12/31/2014 365 Days Settled		Title 18/19	
YORK, PA 17404				CR Beds 64    POS Beds 64	
YORK				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	69.7
Current Assets	9,587,620	Total Charges	8,547,467	Average Wages	16.82
Fixed Assets	22,722,224	Contract Allowance	1,680,199	19.7% Skilled Nursing	72.9%
Other Assets	1,851,899	Operating Revenue	6,867,268	80.3% Ancillary Service	27.1%
Total Assets	34,161,743	Operating Expense	6,678,750	97.3% Current Ratio	0.7
Current Liabilities	13,765,357	Operating Margin	188,518	2.7% Days to Collect	506.2
Long Term Liabilities	17,158	Other Income	630,729	9.2% Avg Payment Days	56.2
Total Equity	20,379,228	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	34,161,743	Net Profit or Loss	326,311	4.8% Return on Equity	1.6%

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

395903 NORTH HILLS HEALTH AND REHABILITATION CENTER				Proprietary - Corporation	
NORTH HILLS HEALTH AND REHABILITATION CENTER		6/30/2014 365 Days Settled		Title 18/19	
WEXFORD, PA 15090				CR Beds 55	POS Beds 55
ALLEGHENY		Key Performance Ind.			
NOVITAS				Occupancy Rate	87.8%
Balance Sheet		Income Statement		Length of Stay	72.9
Current Assets	585,741	Total Charges	6,672,096	Average Wages	22.03
Fixed Assets	157,996	Contract Allowance	1,506,651	22.6% Skilled Nursing	71.6%
Other Assets	48,292	Operating Revenue	5,165,445	77.4% Ancillary Service	28.1%
Total Assets	792,029	Operating Expense	5,189,396	100.5% Current Ratio	1.1
Current Liabilities	526,915	Operating Margin	-23,951	-0.5% Days to Collect	28.9
Long Term Liabilities	746,950	Other Income	7,120	0.1% Avg Payment Days	23.1
Total Equity	-481,836	Other Expense	0	0.0% Depreciation Rate	33.9%
Total Liab. and Equity	792,029	Net Profit or Loss	(16,831)	-0.3% Return on Equity	3.5%

395390 NOTTINGHAM VILLAGE				Proprietary - Corporation	
NOTTINGHAM VILLAGE		12/31/2014 365 Days Settled		Title 18/19	
NORTHUMBERLAND, PA 17857				CR Beds 121	POS Beds 121
NORTHUMBERLAND		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.9%
Balance Sheet		Income Statement		Length of Stay	122.3
Current Assets	3,428,352	Total Charges	19,056,124	Average Wages	17.42
Fixed Assets	910,195	Contract Allowance	4,107,103	21.6% Skilled Nursing	57.1%
Other Assets	0	Operating Revenue	14,949,021	78.4% Ancillary Service	19.0%
Total Assets	4,338,547	Operating Expense	14,896,964	99.7% Current Ratio	4.2
Current Liabilities	812,849	Operating Margin	52,057	0.3% Days to Collect	21.2
Long Term Liabilities	893,090	Other Income	561,177	3.8% Avg Payment Days	14.4
Total Equity	2,632,608	Other Expense	0	0.0% Depreciation Rate	27.1%
Total Liab. and Equity	4,338,547	Net Profit or Loss	612,261	4.1% Return on Equity	23.3%

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

## 395231 NUGENT CONVALESCENT HOME

Proprietary - Corporation

NUGENT CONVALESCENT HOME 12/31/2014 365 Days Settled

Title 18/19

HERMITAGE, PA 16148

CR Beds 105 POS Beds 105

MERCER

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 92.8%

### Balance Sheet

### Income Statement

Current Assets	3,086,663	Total Charges	8,806,416	Average Wages	13.02
Fixed Assets	505,877	Contract Allowance	873,874	9.9% Skilled Nursing	81.1%
Other Assets	483,109	Operating Revenue	7,932,542	90.1% Ancillary Service	18.9%
Total Assets	4,075,649	Operating Expense	7,682,537	96.8% Current Ratio	6.9
Current Liabilities	446,208	Operating Margin	250,005	3.2% Days to Collect	116.3
Long Term Liabilities	13,963	Other Income	-25,300	-0.3% Avg Payment Days	21.2
Total Equity	3,615,478	Other Expense	0	0.0% Depreciation Rate	51.1%
Total Liab. and Equity	4,075,649	Net Profit or Loss	197,243	2.5% Return on Equity	5.5%

## 395646 OAK HILL NURSING AND REHAB CEN

OAK HILL NURSING AND REHAB CEN Cost Report not filed.

Title 18/19

GREENSBURG, PA 15601

CR Beds 0 POS Beds 48

WESTMORELAND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

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

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

395044 OAKMONT CENTER FOR NURSING & REHABILITATION					Proprietary - Corporation	
OAKMONT CENTER FOR NURSING & REHABILITATION		2/28/2014 59 Days Settled		Title 18/19		
OAKMONT, PA 15139		6/30/2014 122 Days Settled		CR Beds 85 POS Beds 85		
ALLEGHENY		Key Performanace Ind.				
NORIDIAN PART A		Occupancy Rate		96.8%		
Balance Sheet		Income Statement		Length of Stay 173.4		
Current Assets	1,638,078	Total Charges	1,498,910	Average Wages	20.87	
Fixed Assets	357,297	Contract Allowance	393,686	26.3% Skilled Nursing	85.0%	
Other Assets	0	Operating Revenue	1,105,224	73.7% Ancillary Service	15.0%	
Total Assets	1,995,375	Operating Expense	1,110,002	100.4% Current Ratio	2.2	
Current Liabilities	730,684	Operating Margin	-4,778	-0.4% Days to Collect	264.2	
Long Term Liabilities	37,347	Other Income	91,486	8.3% Avg Payment Days	75.4	
Total Equity	1,227,344	Other Expense	0	0.0% Depreciation Rate	3.6%	
Total Liab. and Equity	1,995,375	Net Profit or Loss	86,708	7.8% Return on Equity	7.1%	

395044 OAKMONT CENTER FOR NURSING & REHABILITATION					Proprietary - Corporation	
OAKMONT CENTER FOR NURSING & REHABILITATION		2/28/2014 59 Days Settled		Title 18/19		
OAKMONT, PA 15139		6/30/2014 122 Days Settled		CR Beds 85 POS Beds 85		
ALLEGHENY		Key Performanace Ind.				
NORIDIAN PART A		Occupancy Rate		96.8%		
Balance Sheet		Income Statement		Length of Stay 173.4		
Current Assets	1,466,368	Total Charges	1,788,893	Average Wages	20.87	
Fixed Assets	147,149	Contract Allowance	0	0.0% Skilled Nursing	85.6%	
Other Assets	85,523	Operating Revenue	1,788,893	100.0% Ancillary Service	14.4%	
Total Assets	1,699,040	Operating Expense	2,347,200	131.2% Current Ratio	0.9	
Current Liabilities	1,665,190	Operating Margin	-558,307	-31.2% Days to Collect	125.6	
Long Term Liabilities	49,663	Other Income	1,028	0.1% Avg Payment Days	75.7	
Total Equity	-15,813	Other Expense	0	0.0% Depreciation Rate	16.1%	
Total Liab. and Equity	1,699,040	Net Profit or Loss	(15,823)	-0.9% Return on Equity	100.1%	

395044 OAKMONT CENTER FOR NURSING & REHABILITATION				Proprietary - Corporation	
OAKMONT CENTER FOR NURSING & REHABILITATION		2/28/2014 59 Days Settled		Title 18/19	
OAKMONT, PA 15139		6/30/2014 122 Days Settled		CR Beds 85	POS Beds 85
ALLEGHENY		Key Performanace Ind.			
NORIDIAN PART A		Occupancy Rate		96.8%	
Balance Sheet		Income Statement		Length of Stay 173.4	
Current Assets	1,466,368	Total Charges	1,788,893	Average Wages	20.87
Fixed Assets	147,149	Contract Allowance	0	0.0%	Skilled Nursing 85.6%
Other Assets	85,523	Operating Revenue	1,788,893	100.0%	Ancillary Service 14.4%
Total Assets	1,699,040	Operating Expense	2,347,200	131.2%	Current Ratio 0.9
Current Liabilities	1,665,190	Operating Margin	-558,307	-31.2%	Days to Collect 125.6
Long Term Liabilities	49,663	Other Income	1,028	0.1%	Avg Payment Days 75.7
Total Equity	-15,813	Other Expense	0	0.0%	Depreciation Rate 16.1%
Total Liab. and Equity	1,699,040	Net Profit or Loss	(15,823)	-0.9%	Return on Equity 100.1%

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

395110 OAKWOOD HEALTHCARE & REHABILITATION CENTER					Proprietary - Partnership	
OAKWOOD HEALTHCARE & REHABILITATION CENTER		6/30/2014 365 Days Settled			Title 18/19	
PHILADELPHIA, PA 19115		CR Beds 148 POS Beds 148				
PHILADELPHIA		Key Performance Ind.				
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		91.3%		
Balance Sheet		Income Statement		Length of Stay 122.9		
Current Assets	3,780,825	Total Charges	14,271,979	Average Wages	18.34	
Fixed Assets	1,599,581	Contract Allowance	1,783,258	12.5% Skilled Nursing	85.7%	
Other Assets	410,608	Operating Revenue	12,488,721	87.5% Ancillary Service	14.3%	
Total Assets	5,791,014	Operating Expense	13,268,086	106.2% Current Ratio	1.5	
Current Liabilities	2,460,060	Operating Margin	-779,365	-6.2% Days to Collect	64.9	
Long Term Liabilities	905,769	Other Income	907,668	7.3% Avg Payment Days	50.0	
Total Equity	2,425,185	Other Expense	0	0.0% Depreciation Rate	42.4%	
Total Liab. and Equity	5,791,014	Net Profit or Loss	128,303	1.0% Return on Equity	5.3%	
395502 OAKWOOD HEIGHTS					Nonprofit - Church	
OAKWOOD HEIGHTS		12/31/2014 365 Days Settled			Title 18/19	
OIL CITY, PA 16301		CR Beds 106 POS Beds 106				
VENANGO		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		89.7%		
Balance Sheet		Income Statement		Length of Stay 210.2		
Current Assets	1,209,449	Total Charges	9,962,630	Average Wages	16.31	
Fixed Assets	984,102	Contract Allowance	885,543	8.9% Skilled Nursing	82.3%	
Other Assets	478,329	Operating Revenue	9,077,087	91.1% Ancillary Service	17.7%	
Total Assets	2,671,880	Operating Expense	7,990,251	88.0% Current Ratio	2.2	
Current Liabilities	560,925	Operating Margin	1,086,836	12.0% Days to Collect	44.9	
Long Term Liabilities	0	Other Income	104,677	1.2% Avg Payment Days	23.0	
Total Equity	2,110,955	Other Expense	0	0.0% Depreciation Rate	3.1%	
Total Liab. and Equity	2,671,880	Net Profit or Loss	657,859	7.2% Return on Equity	31.2%	

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

395373 OHESSON MANOR				Nonprofit - Church	
OHESSON MANOR		12/31/2014 365 Days Settled		Title 18/19	
LEWISTOWN, PA 17044				CR Beds 166 POS Beds 134	
MIFFLIN				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.3%
Balance Sheet		Income Statement		Length of Stay	239.6
Current Assets	2,178,864	Total Charges	16,394,001	Average Wages	18.18
Fixed Assets	3,816,868	Contract Allowance	5,925,784	36.1% Skilled Nursing	72.8%
Other Assets	7,395,293	Operating Revenue	10,468,217	63.9% Ancillary Service	24.7%
Total Assets	13,391,025	Operating Expense	10,995,247	105.0% Current Ratio	29.1
Current Liabilities	74,809	Operating Margin	-527,030	-5.0% Days to Collect	73.2
Long Term Liabilities	3,114,262	Other Income	1,042,513	10.0% Avg Payment Days	2.5
Total Equity	10,201,954	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	13,391,025	Net Profit or Loss	515,483	4.9% Return on Equity	5.1%
396077 OLD ORCHARD HEALTH CARE CENTER				Proprietary - Other	
OLD ORCHARD HEALTH CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
EASTON, PA 18045				CR Beds 180 POS Beds 180	
NORTHAMPTON				Key Performanace Ind.	
CGS (OHIO)				Occupancy Rate	92.7%
Balance Sheet		Income Statement		Length of Stay	67.8
Current Assets	1,844,651	Total Charges	22,940,231	Average Wages	21.05
Fixed Assets	18,615,690	Contract Allowance	4,906,341	21.4% Skilled Nursing	74.9%
Other Assets	19,034,735	Operating Revenue	18,033,890	78.6% Ancillary Service	25.1%
Total Assets	39,495,076	Operating Expense	17,380,906	96.4% Current Ratio	2.9
Current Liabilities	627,416	Operating Margin	652,984	3.6% Days to Collect	37.4
Long Term Liabilities	38,593,005	Other Income	11,440	0.1% Avg Payment Days	8.7
Total Equity	274,655	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	39,495,076	Net Profit or Loss	643,830	3.6% Return on Equity	234.4%

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

<b>395899 ORANGEVILLE HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
ORANGEVILLE HEALTH AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
ORANGEVILLE, PA 17859				CR Beds 120 POS Beds 120	
COLUMBIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	89.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	195.3
Current Assets	1,130,020	Total Charges	12,786,015	Average Wages	19.69
Fixed Assets	1,133,975	Contract Allowance	2,654,352	20.8% Skilled Nursing	68.3%
Other Assets	99,500	Operating Revenue	10,131,663	79.2% Ancillary Service	31.7%
Total Assets	2,363,495	Operating Expense	10,072,343	99.4% Current Ratio	0.5
Current Liabilities	2,359,150	Operating Margin	59,320	0.6% Days to Collect	35.8
Long Term Liabilities	0	Other Income	27,474	0.3% Avg Payment Days	52.3
Total Equity	4,345	Other Expense	0	0.0% Depreciation Rate	42.1%
Total Liab. and Equity	2,363,495	Net Profit or Loss	86,794	0.9% Return on Equity	1,997.6%
<b>395793 ORCHARD MANOR, INC</b>				Nonprofit - Other	
ORCHARD MANOR, INC		6/30/2014 365 Days Settled		Title 18/19	
GROVE CITY, PA 16127				CR Beds 145 POS Beds 121	
MERCER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	479.6
Current Assets	1,859,381	Total Charges	10,418,326	Average Wages	15.70
Fixed Assets	4,800,252	Contract Allowance	490,577	4.7% Skilled Nursing	77.0%
Other Assets	1,656,037	Operating Revenue	9,927,749	95.3% Ancillary Service	18.3%
Total Assets	8,315,670	Operating Expense	10,161,185	102.4% Current Ratio	2.3
Current Liabilities	819,921	Operating Margin	-233,436	-2.4% Days to Collect	46.0
Long Term Liabilities	2,636,718	Other Income	227,341	2.3% Avg Payment Days	23.7
Total Equity	4,859,031	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	8,315,670	Net Profit or Loss	(6,095)	-0.1% Return on Equity	-0.1%

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

<b>395878 ORWIGSBURG CENTER</b>				Proprietary - Other	
ORWIGSBURG CENTER		6/30/2014 365 Days Settled		Title 18/19	
ORWIGSBURG, PA 17961				CR Beds 130 POS Beds 130	
SCHUYLKILL				<b>Key Performance Ind.</b>	
Novitas NJ				Occupancy Rate	90.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	184.4
Current Assets	1,496,218	Total Charges	16,707,135	Average Wages	17.98
Fixed Assets	23,995,403	Contract Allowance	4,487,177	26.9% Skilled Nursing	80.7%
Other Assets	116,384	Operating Revenue	12,219,958	73.1% Ancillary Service	19.3%
Total Assets	25,608,005	Operating Expense	13,348,995	109.2% Current Ratio	2.8
Current Liabilities	542,894	Operating Margin	-1,129,037	-9.2% Days to Collect	42.4
Long Term Liabilities	22,338,469	Other Income	36,215	0.3% Avg Payment Days	12.1
Total Equity	2,726,642	Other Expense	0	0.0% Depreciation Rate	12.6%
Total Liab. and Equity	25,608,005	Net Profit or Loss	(1,092,822)	-8.9% Return on Equity	-40.1%
<b>395197 OVERLOOK HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
OVERLOOK HEALTH AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
NEW WILMINGTON, PA 16142				CR Beds 137 POS Beds 115	
LAWRENCE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	85.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	216.6
Current Assets	1,540,884	Total Charges	11,484,449	Average Wages	17.43
Fixed Assets	338,068	Contract Allowance	2,445,318	21.3% Skilled Nursing	61.3%
Other Assets	140,132	Operating Revenue	9,039,131	78.7% Ancillary Service	33.7%
Total Assets	2,019,084	Operating Expense	9,294,115	102.8% Current Ratio	0.6
Current Liabilities	2,773,527	Operating Margin	-254,984	-2.8% Days to Collect	40.8
Long Term Liabilities	14,989	Other Income	14,748	0.2% Avg Payment Days	57.9
Total Equity	-769,432	Other Expense	0	0.0% Depreciation Rate	135.8%
Total Liab. and Equity	2,019,084	Net Profit or Loss	(240,236)	-2.7% Return on Equity	31.2%

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

<b>395367 OXFORD MANOR HEALTH CENTER</b>				Nonprofit - Church	
OXFORD MANOR HEALTH CENTER		12/31/2014 365 Days Settled		Title 18/19	
OXFORD, PA 19363				CR Beds 137 POS Beds 137	
CHESTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	175.2
Current Assets	66,066,567	Total Charges	26,545,386	Average Wages	20.77
Fixed Assets	50,363,777	Contract Allowance	4,718,494	17.8% Skilled Nursing	64.5%
Other Assets	11,863	Operating Revenue	21,826,892	82.2% Ancillary Service	8.7%
Total Assets	116,442,207	Operating Expense	21,460,952	98.3% Current Ratio	2.0
Current Liabilities	32,454,998	Operating Margin	365,940	1.7% Days to Collect	50.0
Long Term Liabilities	67,442,448	Other Income	1,342,457	6.2% Avg Payment Days	336.9
Total Equity	16,544,761	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	116,442,207	Net Profit or Loss	1,708,397	7.8% Return on Equity	10.3%
<b>395506 PALMYRA HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
PALMYRA HEALTH AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
PALMYRA, PA 17078				CR Beds 39 POS Beds 39	
LEBANON				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	87.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	119.3
Current Assets	600,461	Total Charges	5,385,869	Average Wages	20.34
Fixed Assets	194,993	Contract Allowance	1,801,824	33.5% Skilled Nursing	57.4%
Other Assets	30,541	Operating Revenue	3,584,045	66.5% Ancillary Service	42.6%
Total Assets	825,995	Operating Expense	4,169,457	116.3% Current Ratio	0.5
Current Liabilities	1,318,681	Operating Margin	-585,412	-16.3% Days to Collect	39.2
Long Term Liabilities	0	Other Income	110,597	3.1% Avg Payment Days	77.1
Total Equity	-492,686	Other Expense	0	0.0% Depreciation Rate	62.5%
Total Liab. and Equity	825,995	Net Profit or Loss	(474,815)	-13.2% Return on Equity	96.4%

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

395588    PARK AVENUE REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
PARK AVENUE REHABILITATION AND NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19		
MEADVILLE, PA 16335				CR Beds 173    POS Beds 173		
CRAWFORD				Key Performance Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	87.0%	
Balance Sheet		Income Statement		Length of Stay	123.6	
Current Assets	2,407,737	Total Charges	12,151,680	Average Wages	19.60	
Fixed Assets	1,280,432	Contract Allowance	-117,098	-1.0%	Skilled Nursing	75.5%
Other Assets	0	Operating Revenue	12,268,778	101.0%	Ancillary Service	24.5%
Total Assets	3,688,169	Operating Expense	11,876,066	96.8%	Current Ratio	0.7
Current Liabilities	3,255,443	Operating Margin	392,712	3.2%	Days to Collect	54.8
Long Term Liabilities	-95,487	Other Income	2,794	0.0%	Avg Payment Days	55.2
Total Equity	528,213	Other Expense	0	0.0%	Depreciation Rate	66.2%
Total Liab. and Equity	3,688,169	Net Profit or Loss	395,506	3.2%	Return on Equity	74.9%

395454    PARKHOUSE NURSING AND REHABILITATION CENTER					Government - County	
PARKHOUSE NURSING AND REHABILITATION CENTER		3/6/2014 65 Days Settled		Title 18/19		
ROYERSFORD, PA 19468		12/31/2014 300 Days Settled		CR Beds 467    POS Beds 467		
MONTGOMERY				Key Performance Ind.		
Novitas PA				Occupancy Rate	96.9%	
Balance Sheet		Income Statement		Length of Stay	3,991.9	
Current Assets	6,303,083	Total Charges	6,301,886	Average Wages	20.81	
Fixed Assets	4,518,830	Contract Allowance	102,808	1.6%	Skilled Nursing	97.0%
Other Assets	0	Operating Revenue	6,199,078	98.4%	Ancillary Service	1.6%
Total Assets	10,821,913	Operating Expense	17,827,102	287.6%	Current Ratio	0.9
Current Liabilities	7,053,054	Operating Margin	-11,628,024	-187.6%	Days to Collect	327.3
Long Term Liabilities	0	Other Income	-654,900	-10.6%	Avg Payment Days	144.4
Total Equity	3,768,859	Other Expense	0	0.0%	Depreciation Rate	10.7%
Total Liab. and Equity	10,821,913	Net Profit or Loss	(12,282,924)	-198.1%	Return on Equity	-325.9%

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

395454    PARKHOUSE NURSING AND REHABILITATION CENTER				Government - County	
PARKHOUSE NURSING AND REHABILITATION CENTER		3/6/2014 65 Days Settled		Title 18/19	
ROYERSFORD, PA 19468		12/31/2014 300 Days Settled		CR Beds 467    POS Beds 467	
MONTGOMERY		Key Performance Ind.			
Novitas PA		Occupancy Rate		96.9%	
Balance Sheet		Income Statement		Length of Stay	
				3,991.9	
Current Assets	6,443,775	Total Charges	49,794,846	Average Wages	20.81
Fixed Assets	182,497	Contract Allowance	9,455,920	19.0% Skilled Nursing	72.7%
Other Assets	238,588	Operating Revenue	40,338,926	81.0% Ancillary Service	27.3%
Total Assets	6,864,860	Operating Expense	41,530,781	103.0% Current Ratio	0.9
Current Liabilities	6,894,887	Operating Margin	-1,191,855	-3.0% Days to Collect	51.2
Long Term Liabilities	0	Other Income	1,161,828	2.9% Avg Payment Days	43.7
Total Equity	-30,027	Other Expense	0	0.0% Depreciation Rate	1,403.8%
Total Liab. and Equity	6,864,860	Net Profit or Loss	(30,027)	-0.1% Return on Equity	100.0%
395001    PASSAVANT RETIREMENT AND HEALT				Nonprofit - Church	
PASSAVANT RETIREMENT AND HEALT		6/30/2014 365 Days Settled		Title 18/19	
ZELIENOPLE, PA 16063		CR Beds 255    POS Beds 158			
BUTLER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		58.6%	
Balance Sheet		Income Statement		Length of Stay	
				104.8	
Current Assets	4,614,758	Total Charges	26,165,818	Average Wages	17.37
Fixed Assets	70,139,407	Contract Allowance	4,553,871	17.4% Skilled Nursing	46.9%
Other Assets	21,812,658	Operating Revenue	21,611,947	82.6% Ancillary Service	10.3%
Total Assets	96,566,823	Operating Expense	25,124,974	116.3% Current Ratio	0.3
Current Liabilities	14,065,743	Operating Margin	-3,513,027	-16.3% Days to Collect	61.6
Long Term Liabilities	53,854,341	Other Income	3,970,487	18.4% Avg Payment Days	40.1
Total Equity	28,646,739	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	96,566,823	Net Profit or Loss	(325,706)	-1.5% Return on Equity	-1.1%

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# SNF Profile Report - 2014

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

395840 PATRIOT, A CHOICE COMMUNITY THE					Nonprofit - Other	
PATRIOT, A CHOICE COMMUNITY THE		12/31/2014 365 Days Settled		Title 18/19		
SOMERSET, PA 15501				CR Beds 176 POS Beds 100		
SOMERSET				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.5%	
Balance Sheet		Income Statement		Length of Stay	167.6	
Current Assets	5,363,708	Total Charges	11,273,702	Average Wages	13.91	
Fixed Assets	3,854,879	Contract Allowance	2,089,042	18.5% Skilled Nursing	56.9%	
Other Assets	0	Operating Revenue	9,184,660	81.5% Ancillary Service	25.5%	
Total Assets	9,218,587	Operating Expense	9,349,268	101.8% Current Ratio	5.6	
Current Liabilities	961,774	Operating Margin	-164,608	-1.8% Days to Collect	205.6	
Long Term Liabilities	0	Other Income	659,126	7.2% Avg Payment Days	24.4	
Total Equity	8,256,813	Other Expense	0	0.0% Depreciation Rate	7.8%	
Total Liab. and Equity	9,218,587	Net Profit or Loss	494,518	5.4% Return on Equity	6.0%	

395738 PAUL'S RUN					Nonprofit - Other	
PAUL'S RUN		12/31/2014 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19115				CR Beds 120 POS Beds 120		
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.9%	
Balance Sheet		Income Statement		Length of Stay	57.4	
Current Assets	11,596,840	Total Charges	17,565,271	Average Wages	16.87	
Fixed Assets	12,032,447	Contract Allowance	4,110,423	23.4% Skilled Nursing	77.1%	
Other Assets	27,088,353	Operating Revenue	13,454,848	76.6% Ancillary Service	0.0%	
Total Assets	50,717,640	Operating Expense	25,753,426	191.4% Current Ratio	2.3	
Current Liabilities	4,996,230	Operating Margin	-12,298,578	-91.4% Days to Collect	45.0	
Long Term Liabilities	29,676,241	Other Income	12,289,983	91.3% Avg Payment Days	64.2	
Total Equity	16,045,169	Other Expense	0	0.0% Depreciation Rate	6.1%	
Total Liab. and Equity	50,717,640	Net Profit or Loss	(8,595)	-0.1% Return on Equity	-0.1%	

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# SNF Profile Report - 2014

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

## 395355 PAVILION AT BRMC, THE

PAVILION AT BRMC, THE

Cost Report not filed.

Title 18/19

BRADFORD, PA 16701

CR Beds 0

POS Beds 95

MCKEAN

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate

0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

## 395265 PAVILION AT ST LUKE VILLAGE, THE

Proprietary - Corporation

PAVILION AT ST LUKE VILLAGE, THE

12/31/2014 365 Days Settled

Title 18/19

HAZLETON, PA 18201

CR Beds 120

POS Beds 120

LUZERNE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate

96.2%

### Balance Sheet

### Income Statement

Length of Stay

151.6

Current Assets

7,844,543

Total Charges

12,983,604

Average Wages

16.37

Fixed Assets

465,480

Contract Allowance

1,890,492

14.6%

Skilled Nursing

76.4%

Other Assets

3,678

Operating Revenue

11,093,112

85.4%

Ancillary Service

23.6%

Total Assets

8,313,701

Operating Expense

10,379,109

93.6%

Current Ratio

1.2

Current Liabilities

6,612,193

Operating Margin

714,003

6.4%

Days to Collect

247.6

Long Term Liabilities

0

Other Income

16,025

0.1%

Avg Payment Days

13.4

Total Equity

1,701,508

Other Expense

0

0.0%

Depreciation Rate

215.8%

Total Liab. and Equity

8,313,701

Net Profit or Loss

730,028

6.6%

Return on Equity

42.9%

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# SNF Profile Report - 2014

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

<b>395166 PEMBROOKE HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
PEMBROOKE HEALTH AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
WEST CHESTER, PA 19380				CR Beds 180 POS Beds 180	
CHESTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	291.1
Current Assets	2,431,495	Total Charges	20,067,000	Average Wages	20.97
Fixed Assets	414,027	Contract Allowance	3,720,224	18.5% Skilled Nursing	75.8%
Other Assets	124,921	Operating Revenue	16,346,776	81.5% Ancillary Service	24.2%
Total Assets	2,970,443	Operating Expense	16,538,228	101.2% Current Ratio	0.8
Current Liabilities	2,946,917	Operating Margin	-191,452	-1.2% Days to Collect	34.7
Long Term Liabilities	0	Other Income	62,186	0.4% Avg Payment Days	39.3
Total Equity	23,526	Other Expense	0	0.0% Depreciation Rate	92.4%
Total Liab. and Equity	2,970,443	Net Profit or Loss	(129,266)	-0.8% Return on Equity	-549.5%
<b>395722 PENN CENTER FOR REHABILITATION</b>				Nonprofit - Other	
PENN CENTER FOR REHABILITATION		6/30/2014 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19104				CR Beds 124 POS Beds 124	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	90.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	82.9
Current Assets	3,587,411	Total Charges	10,082,990	Average Wages	22.33
Fixed Assets	2,000,492	Contract Allowance	274,085	2.7% Skilled Nursing	85.4%
Other Assets	-6,112,011	Operating Revenue	9,808,905	97.3% Ancillary Service	14.6%
Total Assets	-524,108	Operating Expense	9,683,181	98.7% Current Ratio	5.1
Current Liabilities	702,597	Operating Margin	125,724	1.3% Days to Collect	81.2
Long Term Liabilities	0	Other Income	2,473	0.0% Avg Payment Days	26.5
Total Equity	-1,226,705	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	-524,108	Net Profit or Loss	128,197	1.3% Return on Equity	-10.5%

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# SNF Profile Report - 2014

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

## 395944 PENN HALL AT MENNO-HAVEN

Nonprofit - Other

PENN HALL AT MENNO-HAVEN 12/31/2014 365 Days Settled

Title 18/19

CHAMBERSBURG, PA 17201

CR Beds 60 POS Beds 60

FRANKLIN

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 95.2%

### Balance Sheet

### Income Statement

Length of Stay 281.8

Current Assets	50,396,760	Total Charges	8,111,409	Average Wages	13.26
Fixed Assets	15,933,407	Contract Allowance	1,649,025	20.3% Skilled Nursing	86.3%
Other Assets	53,378,807	Operating Revenue	6,462,384	79.7% Ancillary Service	13.7%
Total Assets	119,708,974	Operating Expense	13,373,610	206.9% Current Ratio	8.8
Current Liabilities	5,743,567	Operating Margin	-6,911,226	-106.9% Days to Collect	160.8
Long Term Liabilities	88,724,039	Other Income	8,779,135	135.8% Avg Payment Days	118.7
Total Equity	25,241,368	Other Expense	0	0.0% Depreciation Rate	0.6%
Total Liab. and Equity	119,708,974	Net Profit or Loss	1,867,909	28.9% Return on Equity	7.4%

## 396134 PENN STATE HERSHEY TRANSITIONAL CARE

PENN STATE HERSHEY TRANSITIONAL CARE Cost Report not filed.

Title 18 Only

HUMMELSTOWN, PA 17036

CR Beds 0 POS Beds 22

DAUPHIN

### Key Performance Ind.

Novitas PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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# SNF Profile Report - 2014

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

395422 PENNKNOLL VILLAGE				Proprietary - Corporation	
PENNKNOLL VILLAGE		12/31/2014 365 Days Settled		Title 18/19	
EVERETT, PA 15537				CR Beds 133 POS Beds 133	
BEDFORD				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.4%
Balance Sheet		Income Statement		Length of Stay	107.8
Current Assets	7,617,410	Total Charges	13,921,873	Average Wages	14.69
Fixed Assets	346,108	Contract Allowance	2,616,963	18.8% Skilled Nursing	74.8%
Other Assets	0	Operating Revenue	11,304,910	81.2% Ancillary Service	25.2%
Total Assets	7,963,518	Operating Expense	11,299,396	100.0% Current Ratio	1.1
Current Liabilities	6,626,386	Operating Margin	5,514	0.0% Days to Collect	246.4
Long Term Liabilities	0	Other Income	4,340	0.0% Avg Payment Days	13.4
Total Equity	1,337,132	Other Expense	0	0.0% Depreciation Rate	298.7%
Total Liab. and Equity	7,963,518	Net Profit or Loss	9,854	0.1% Return on Equity	0.7%
395555 PENNSBURG MANOR				Proprietary - Other	
PENNSBURG MANOR		6/30/2014 365 Days Settled		Title 18/19	
PENNSBURG, PA 18073				CR Beds 120 POS Beds 120	
MONTGOMERY				Key Performanace Ind.	
Novitas PA				Occupancy Rate	95.7%
Balance Sheet		Income Statement		Length of Stay	174.7
Current Assets	2,214,246	Total Charges	18,168,369	Average Wages	19.22
Fixed Assets	21,650,119	Contract Allowance	4,427,873	24.4% Skilled Nursing	79.5%
Other Assets	3,367,933	Operating Revenue	13,740,496	75.6% Ancillary Service	20.5%
Total Assets	27,232,298	Operating Expense	13,340,993	97.1% Current Ratio	4.1
Current Liabilities	546,169	Operating Margin	399,503	2.9% Days to Collect	50.3
Long Term Liabilities	13,899,107	Other Income	23,840	0.2% Avg Payment Days	10.7
Total Equity	12,787,022	Other Expense	0	0.0% Depreciation Rate	11.5%
Total Liab. and Equity	27,232,298	Net Profit or Loss	423,343	3.1% Return on Equity	3.3%

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

395473 PENNSWOOD VILLAGE				Nonprofit - Other	
PENNSWOOD VILLAGE		3/31/2014 365 Days Settled		Title 18 Only	
NEWTOWN, PA 18940				CR Beds 90	POS Beds 53
BUCKS		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.8%
Balance Sheet		Income Statement		Length of Stay	232.4
Current Assets	2,334,574	Total Charges	26,509,986	Average Wages	19.89
Fixed Assets	53,506,853	Contract Allowance	1,861,472	7.0% Skilled Nursing	12.7%
Other Assets	33,855,458	Operating Revenue	24,648,514	93.0% Ancillary Service	4.9%
Total Assets	89,696,885	Operating Expense	28,818,158	116.9% Current Ratio	0.7
Current Liabilities	3,386,124	Operating Margin	-4,169,644	-16.9% Days to Collect	16.1
Long Term Liabilities	79,956,182	Other Income	6,141,029	24.9% Avg Payment Days	23.0
Total Equity	6,354,579	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	89,696,885	Net Profit or Loss	1,967,680	8.0% Return on Equity	31.0%

395809 PENNSYLVANIA HOSPITAL SKILLED CARE CENTER					
PENNSYLVANIA HOSPITAL SKILLED CARE CENTER		Cost Report not filed.		Title 18 Only	
PHILADELPHIA, PA 19107				CR Beds 0	POS Beds 21
PHILADELPHIA		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

<b>395135 PENNYPACK CENTER</b>				Proprietary - Other	
PENNYPACK CENTER		6/30/2014 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19111				CR Beds 54    POS Beds 54	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	88.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	36.8
Current Assets	1,054,870	Total Charges	8,634,532	Average Wages	21.61
Fixed Assets	7,950,057	Contract Allowance	2,143,941	24.8% Skilled Nursing	67.2%
Other Assets	-1,605,769	Operating Revenue	6,490,591	75.2% Ancillary Service	32.8%
Total Assets	7,399,158	Operating Expense	7,518,840	115.8% Current Ratio	3.2
Current Liabilities	329,769	Operating Margin	-1,028,249	-15.8% Days to Collect	56.9
Long Term Liabilities	12,362,069	Other Income	4,899	0.1% Avg Payment Days	14.2
Total Equity	-5,292,680	Other Expense	0	0.0% Depreciation Rate	19.0%
Total Liab. and Equity	7,399,158	Net Profit or Loss	(1,023,350)	-15.8% Return on Equity	19.3%

  

<b>395648 PETER BECKER COMMUNITY</b>				Nonprofit - Church	
PETER BECKER COMMUNITY		6/30/2014 365 Days Settled		Title 18/19	
HARLEYSVILLE, PA 19438				CR Beds 72    POS Beds 72	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	125.6
Current Assets	2,499,295	Total Charges	22,234,881	Average Wages	21.20
Fixed Assets	62,102,125	Contract Allowance	2,472,789	11.1% Skilled Nursing	39.2%
Other Assets	10,078,786	Operating Revenue	19,762,092	88.9% Ancillary Service	6.2%
Total Assets	74,680,206	Operating Expense	20,392,610	103.2% Current Ratio	1.0
Current Liabilities	2,546,582	Operating Margin	-630,518	-3.2% Days to Collect	15.9
Long Term Liabilities	54,122,498	Other Income	1,853,114	9.4% Avg Payment Days	27.0
Total Equity	18,011,126	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	74,680,206	Net Profit or Loss	1,222,568	6.2% Return on Equity	6.8%

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

395478 PHILADELPHIA NURSING HOME					Government - County	
PHILADELPHIA NURSING HOME		6/30/2014 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19130				CR Beds 451 POS Beds 451		
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.4%	
Balance Sheet		Income Statement		Length of Stay	912.0	
Current Assets	11,269,373	Total Charges	41,081,561	Average Wages	21.13	
Fixed Assets	0	Contract Allowance	8,968,625	21.8%	Skilled Nursing	93.5%
Other Assets	544,345	Operating Revenue	32,112,936	78.2%	Ancillary Service	6.5%
Total Assets	11,813,718	Operating Expense	37,387,171	116.4%	Current Ratio	0.8
Current Liabilities	13,478,311	Operating Margin	-5,274,235	-16.4%	Days to Collect	65.3
Long Term Liabilities	156,231	Other Income	3,289,874	10.2%	Avg Payment Days	88.1
Total Equity	-1,820,824	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	11,813,718	Net Profit or Loss	(1,820,824)	-5.7%	Return on Equity	100.0%

395961 PHILADELPHIA PROTESTANT HOME					Nonprofit - Church	
PHILADELPHIA PROTESTANT HOME		12/31/2014 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19111				CR Beds 301 POS Beds 126		
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.6%	
Balance Sheet		Income Statement		Length of Stay	322.1	
Current Assets	7,243,741	Total Charges	35,722,992	Average Wages	20.53	
Fixed Assets	21,843,295	Contract Allowance	6,794,984	19.0%	Skilled Nursing	42.5%
Other Assets	22,579,664	Operating Revenue	28,928,008	81.0%	Ancillary Service	17.7%
Total Assets	51,666,700	Operating Expense	28,364,586	98.1%	Current Ratio	2.0
Current Liabilities	3,668,542	Operating Margin	563,422	1.9%	Days to Collect	20.1
Long Term Liabilities	30,019,168	Other Income	3,247,081	11.2%	Avg Payment Days	21.8
Total Equity	17,978,990	Other Expense	0	0.0%	Depreciation Rate	5.6%
Total Liab. and Equity	51,666,700	Net Profit or Loss	3,746,934	13.0%	Return on Equity	20.8%

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

<b>395080 PHOEBE ALLENTOWN HEALTH CARE CENTER</b>				Nonprofit - Church	
PHOEBE ALLENTOWN HEALTH CARE CENTER		6/30/2014 365 Days Settled		Title 18/19	
ALLENTOWN, PA 18104				CR Beds 395 POS Beds 395	
LEHIGH				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	168.7
Current Assets	32,121,235	Total Charges	60,238,320	Average Wages	23.09
Fixed Assets	17,475,493	Contract Allowance	13,453,974	22.3% Skilled Nursing	76.2%
Other Assets	7,632,009	Operating Revenue	46,784,346	77.7% Ancillary Service	14.2%
Total Assets	57,228,737	Operating Expense	49,906,495	106.7% Current Ratio	2.1
Current Liabilities	15,263,871	Operating Margin	-3,122,149	-6.7% Days to Collect	51.6
Long Term Liabilities	10,439,480	Other Income	4,131,282	8.8% Avg Payment Days	72.1
Total Equity	31,525,386	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	57,228,737	Net Profit or Loss	1,009,133	2.2% Return on Equity	3.2%

<b>395880 PHOEBE BERKS HEALTH CARE CENTE</b>				Nonprofit - Church	
PHOEBE BERKS HEALTH CARE CENTE		6/30/2014 365 Days Settled		Title 18/19	
WERNERSVILLE, PA 19565				CR Beds 120 POS Beds 120	
BERKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	75.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	82.5
Current Assets	9,183,287	Total Charges	27,932,173	Average Wages	25.93
Fixed Assets	54,222,731	Contract Allowance	3,383,587	12.1% Skilled Nursing	38.8%
Other Assets	14,808,322	Operating Revenue	24,548,586	87.9% Ancillary Service	12.1%
Total Assets	78,214,340	Operating Expense	26,232,666	106.9% Current Ratio	0.1
Current Liabilities	66,257,743	Operating Margin	-1,684,080	-6.9% Days to Collect	28.4
Long Term Liabilities	17,976,611	Other Income	3,156,581	12.9% Avg Payment Days	46.9
Total Equity	-6,020,014	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	78,214,340	Net Profit or Loss	1,472,501	6.0% Return on Equity	-24.5%

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

395023 PHOEBE RICHLAND HCC					Nonprofit - Church	
PHOEBE RICHLAND HCC		6/30/2014 365 Days Settled			Title 18/19	
RICHLANDTOWN, PA 18955		CR Beds 143 POS Beds 143				
BUCKS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		81.4%		
Balance Sheet		Income Statement		Length of Stay 121.4		
Current Assets	4,330,767	Total Charges	15,329,921	Average Wages	24.21	
Fixed Assets	5,912,699	Contract Allowance	3,276,067	21.4% Skilled Nursing	83.7%	
Other Assets	1,506,490	Operating Revenue	12,053,854	78.6% Ancillary Service	16.1%	
Total Assets	11,749,956	Operating Expense	12,237,462	101.5% Current Ratio	1.0	
Current Liabilities	4,369,571	Operating Margin	-183,608	-1.5% Days to Collect	43.6	
Long Term Liabilities	6,638,175	Other Income	123,691	1.0% Avg Payment Days	130.1	
Total Equity	742,210	Other Expense	0	0.0% Depreciation Rate	5.0%	
Total Liab. and Equity	11,749,956	Net Profit or Loss	(59,917)	-0.5% Return on Equity	-8.1%	

396120 PHOEBE WYNCOTE					Nonprofit - Church	
PHOEBE WYNCOTE		6/30/2014 365 Days Settled			Title 18/19	
WYNCOTE, PA 19095		CR Beds 58 POS Beds 58				
MONTGOMERY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		89.3%		
Balance Sheet		Income Statement		Length of Stay 148.9		
Current Assets	1,281,896	Total Charges	8,714,628	Average Wages	22.37	
Fixed Assets	4,723,787	Contract Allowance	1,804,553	20.7% Skilled Nursing	66.1%	
Other Assets	21,960,679	Operating Revenue	6,910,075	79.3% Ancillary Service	14.1%	
Total Assets	27,966,362	Operating Expense	7,664,756	110.9% Current Ratio	1.4	
Current Liabilities	926,180	Operating Margin	-754,681	-10.9% Days to Collect	40.6	
Long Term Liabilities	5,216,564	Other Income	3,363,988	48.7% Avg Payment Days	42.4	
Total Equity	21,823,618	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	27,966,362	Net Profit or Loss	2,609,307	37.8% Return on Equity	12.0%	

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# SNF Profile Report - 2014

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

395597 PICKERING MANOR HOME					Nonprofit - Other	
PICKERING MANOR HOME		6/30/2014 365 Days Settled		Title 18/19		
NEWTOWN, PA 18940				CR Beds 47	POS Beds 47	
BUCKS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.2%	
Balance Sheet		Income Statement		Length of Stay	218.9	
Current Assets	3,609,832	Total Charges	8,382,710	Average Wages	19.65	
Fixed Assets	3,772,609	Contract Allowance	1,665,330	19.9% Skilled Nursing	63.8%	
Other Assets	12,340,137	Operating Revenue	6,717,380	80.1% Ancillary Service	17.0%	
Total Assets	19,722,578	Operating Expense	6,862,284	102.2% Current Ratio	2.2	
Current Liabilities	1,625,456	Operating Margin	-144,904	-2.2% Days to Collect	30.8	
Long Term Liabilities	11,099,889	Other Income	3,524,636	52.5% Avg Payment Days	34.4	
Total Equity	6,997,233	Other Expense	0	0.0% Depreciation Rate	4.9%	
Total Liab. and Equity	19,722,578	Net Profit or Loss	3,379,732	50.3% Return on Equity	48.3%	

395366 PINE RUN HEALTH CENTER					Nonprofit - Other	
PINE RUN HEALTH CENTER		6/30/2014 365 Days Settled		Title 18/19		
DOYLESTOWN, PA 18901				CR Beds 127	POS Beds 107	
BUCKS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	47.5%	
Balance Sheet		Income Statement		Length of Stay	39.5	
Current Assets	2,782,169	Total Charges	33,254,028	Average Wages	22.42	
Fixed Assets	46,405,080	Contract Allowance	6,255,195	18.8% Skilled Nursing	30.3%	
Other Assets	0	Operating Revenue	26,998,833	81.2% Ancillary Service	12.4%	
Total Assets	49,187,249	Operating Expense	28,227,159	104.5% Current Ratio	0.2	
Current Liabilities	14,853,821	Operating Margin	-1,228,326	-4.5% Days to Collect	34.7	
Long Term Liabilities	29,244,636	Other Income	2,438,439	9.0% Avg Payment Days	72.0	
Total Equity	5,088,792	Other Expense	0	0.0% Depreciation Rate	4.3%	
Total Liab. and Equity	49,187,249	Net Profit or Loss	1,210,113	4.5% Return on Equity	23.8%	

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

## 395279 PINECREST MANOR

PINECREST MANOR

Cost Report not filed.

Title 18/19

ST MARYS, PA 15857

CR Beds 0 POS Beds 138

ELK

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395011 PLATINUM RIDGE CTR FOR REHAB & HEALING

Proprietary - Corporation

PLATINUM RIDGE CTR FOR REHAB & HEALING

12/31/2014 365 Days Settled

Title 18/19

BRACKENRIDGE, PA 15014

CR Beds 97 POS Beds 97

ALLEGHENY

### Key Performance Ind.

Novitas PA

Occupancy Rate 86.7%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets	1,526,588	Total Charges	9,379,977	Average Wages	18.98
Fixed Assets	189,596	Contract Allowance	1,565,073	16.7% Skilled Nursing	89.8%
Other Assets	2,775,485	Operating Revenue	7,814,904	83.3% Ancillary Service	10.2%
Total Assets	4,491,669	Operating Expense	6,967,706	89.2% Current Ratio	1.0
Current Liabilities	1,530,357	Operating Margin	847,198	10.8% Days to Collect	51.9
Long Term Liabilities	0	Other Income	6,285	0.1% Avg Payment Days	41.7
Total Equity	2,961,312	Other Expense	0	0.0% Depreciation Rate	323.0%
Total Liab. and Equity	4,491,669	Net Profit or Loss	853,483	10.9% Return on Equity	28.8%

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

<b>395290 PLEASANT ACRES NURSING AND REHAB CENTER</b>				Government - County	
PLEASANT ACRES NURSING AND REHAB CENTER YORK, PA 17402 YORK Novitas PA				Title 18/19  CR Beds 407 POS Beds 375	
				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	94.0%
Current Assets	5,716,569	Total Charges	38,976,279	Length of Stay	1,382.4
Fixed Assets	9,976,754	Contract Allowance	3,825,753	Average Wages	17.22
Other Assets	0	Operating Revenue	35,150,526	9.8% Skilled Nursing	92.7%
Total Assets	15,693,323	Operating Expense	41,517,663	90.2% Ancillary Service	6.6%
Current Liabilities	4,710,053	Operating Margin	-6,367,137	118.1% Current Ratio	1.2
Long Term Liabilities	7,671,201	Other Income	5,906,158	-18.1% Days to Collect	53.6
Total Equity	3,312,069	Other Expense	0	16.8% Avg Payment Days	40.7
Total Liab. and Equity	15,693,323	Net Profit or Loss	(460,979)	0.0% Depreciation Rate	3.9%
			-1.3%	Return on Equity	-13.9%
<b>395361 PLEASANT RIDGE MANOR EAST/WEST</b>				Government - County	
PLEASANT RIDGE MANOR EAST/WEST GIRARD, PA 16417 ERIE Novitas PA				Title 18/19  CR Beds 388 POS Beds 388	
				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	88.6%
Current Assets	7,400,417	Total Charges	46,646,911	Length of Stay	418.2
Fixed Assets	6,342,807	Contract Allowance	12,658,234	Average Wages	19.41
Other Assets	0	Operating Revenue	33,988,677	27.1% Skilled Nursing	77.3%
Total Assets	13,743,224	Operating Expense	35,808,918	72.9% Ancillary Service	20.6%
Current Liabilities	3,765,580	Operating Margin	-1,820,241	105.4% Current Ratio	2.0
Long Term Liabilities	1,912,000	Other Income	1,270,743	-5.4% Days to Collect	43.8
Total Equity	8,065,644	Other Expense	0	3.7% Avg Payment Days	26.1
Total Liab. and Equity	13,743,224	Net Profit or Loss	(549,498)	0.0% Depreciation Rate	1.6%
			-1.6%	Return on Equity	-6.8%

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# SNF Profile Report - 2014

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

395491 PLEASANT VALLEY MANOR, INC				Government - County	
PLEASANT VALLEY MANOR, INC		12/31/2014 365 Days Settled		Title 18/19	
STROUDSBURG, PA 18360				CR Beds 174 POS Beds 174	
MONROE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.3%
Balance Sheet		Income Statement		Length of Stay	235.5
Current Assets	2,858,054	Total Charges	18,095,838	Average Wages	17.76
Fixed Assets	1,882,295	Contract Allowance	4,728,162	26.1% Skilled Nursing	89.0%
Other Assets	0	Operating Revenue	13,367,676	73.9% Ancillary Service	11.0%
Total Assets	4,740,349	Operating Expense	14,376,079	107.5% Current Ratio	0.6
Current Liabilities	4,927,224	Operating Margin	-1,008,403	-7.5% Days to Collect	54.4
Long Term Liabilities	0	Other Income	533,443	4.0% Avg Payment Days	83.7
Total Equity	-186,875	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	4,740,349	Net Profit or Loss	(474,960)	-3.6% Return on Equity	254.2%

395786 PLEASANT VIEW RETIREMENT COMMUNITY				Nonprofit - Other	
PLEASANT VIEW RETIREMENT COMMUNITY		12/31/2014 365 Days Settled		Title 18/19	
MANHEIM, PA 17545				CR Beds 229 POS Beds 133	
LANCASTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.5%
Balance Sheet		Income Statement		Length of Stay	236.8
Current Assets	2,871,916	Total Charges	24,138,392	Average Wages	18.31
Fixed Assets	43,863,231	Contract Allowance	5,114,157	21.2% Skilled Nursing	65.1%
Other Assets	12,216,802	Operating Revenue	19,024,235	78.8% Ancillary Service	11.0%
Total Assets	58,951,949	Operating Expense	23,963,950	126.0% Current Ratio	1.6
Current Liabilities	1,792,776	Operating Margin	-4,939,715	-26.0% Days to Collect	15.7
Long Term Liabilities	48,639,423	Other Income	5,935,985	31.2% Avg Payment Days	24.9
Total Equity	8,519,750	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	58,951,949	Net Profit or Loss	996,270	5.2% Return on Equity	11.7%

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

395384 POCOPSON HOME					Government - County	
POCOPSON HOME		12/31/2014 365 Days Settled		Title 18/19		
WEST CHESTER, PA 19382				CR Beds 275 POS Beds 275		
CHESTER				Key Performance Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	94.9%	
Balance Sheet		Income Statement		Length of Stay	842.6	
Current Assets	4,129,977	Total Charges	32,151,698	Average Wages	20.18	
Fixed Assets	3,385,571	Contract Allowance	7,487,047	23.3% Skilled Nursing	87.8%	
Other Assets	0	Operating Revenue	24,664,651	76.7% Ancillary Service	12.2%	
Total Assets	7,515,548	Operating Expense	25,778,127	104.5% Current Ratio	1.0	
Current Liabilities	3,972,798	Operating Margin	-1,113,476	-4.5% Days to Collect	46.1	
Long Term Liabilities	386,175	Other Income	1,113,476	4.5% Avg Payment Days	52.4	
Total Equity	3,156,575	Other Expense	0	0.0% Depreciation Rate	2.9%	
Total Liab. and Equity	7,515,548	Net Profit or Loss	0	0.0% Return on Equity	0.0%	

395485 POWERBACK REHABILITATION 1526 LOMBARD STREET					Proprietary - Other	
POWERBACK REHABILITATION 1526 LOMBARD STREET		6/30/2014 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19146				CR Beds 150 POS Beds 150		
PHILADELPHIA				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.4%	
Balance Sheet		Income Statement		Length of Stay	26.8	
Current Assets	3,607,713	Total Charges	33,545,617	Average Wages	21.91	
Fixed Assets	8,628,092	Contract Allowance	11,691,175	34.9% Skilled Nursing	64.8%	
Other Assets	-5,559,187	Operating Revenue	21,854,442	65.1% Ancillary Service	35.2%	
Total Assets	6,676,618	Operating Expense	22,849,391	104.6% Current Ratio	4.0	
Current Liabilities	896,483	Operating Margin	-994,949	-4.6% Days to Collect	55.5	
Long Term Liabilities	14,021,069	Other Income	31,834	0.1% Avg Payment Days	12.2	
Total Equity	-8,240,934	Other Expense	0	0.0% Depreciation Rate	24.4%	
Total Liab. and Equity	6,676,618	Net Profit or Loss	(963,115)	-4.4% Return on Equity	11.7%	

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# SNF Profile Report - 2014

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

<b>396009 POWERBACK REHABILITATION 1700 PINE STREET</b>				Proprietary - Other	
POWERBACK REHABILITATION 1700 PINE STREET 6/30/2014 365 Days Settled NORRISTOWN, PA 19401 MONTGOMERY BLUE CROSS (WESTERN PENNSYLVANIA)				Title 18/19  CR Beds 99 POS Beds 99	
				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	86.1%
Current Assets	1,842,258	Total Charges	17,943,572	Length of Stay	35.1
Fixed Assets	21,394,516	Contract Allowance	5,173,141	Average Wages	21.65
Other Assets	-6,591,517	Operating Revenue	12,770,431	28.8% Skilled Nursing	65.0%
Total Assets	16,645,257	Operating Expense	15,742,715	71.2% Ancillary Service	35.0%
Current Liabilities	480,574	Operating Margin	-2,972,284	123.3% Current Ratio	3.8
Long Term Liabilities	21,710,370	Other Income	18,181	-23.3% Days to Collect	53.9
Total Equity	-5,545,687	Other Expense	0	0.1% Avg Payment Days	9.5
Total Liab. and Equity	16,645,257	Net Profit or Loss	(2,954,103)	0.0% Depreciation Rate	14.6%
				-23.1% Return on Equity	53.3%
<b>396017 POWERBACK REHABILITATION 3485 DAVISVILLE ROAD</b>				Proprietary - Other	
POWERBACK REHABILITATION 3485 DAVISVILLE ROAD 6/30/2014 365 Days Settled HATBORO, PA 19040 MONTGOMERY Novitas PA				Title 18/19  CR Beds 109 POS Beds 109	
				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	83.8%
Current Assets	2,054,417	Total Charges	23,396,408	Length of Stay	25.9
Fixed Assets	24,519,642	Contract Allowance	6,360,153	Average Wages	22.21
Other Assets	-3,912,182	Operating Revenue	17,036,255	27.2% Skilled Nursing	61.1%
Total Assets	22,661,877	Operating Expense	18,827,953	72.8% Ancillary Service	38.9%
Current Liabilities	877,389	Operating Margin	-1,791,698	110.5% Current Ratio	2.3
Long Term Liabilities	29,495,530	Other Income	31,257	-10.5% Days to Collect	43.9
Total Equity	-7,711,042	Other Expense	0	0.2% Avg Payment Days	15.4
Total Liab. and Equity	22,661,877	Net Profit or Loss	(1,760,441)	0.0% Depreciation Rate	16.0%
				-10.3% Return on Equity	22.8%

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

<b>396126 POWERBACK REHABILITATION PHOENIXVILLE</b>				Proprietary - Other	
POWERBACK REHABILITATION PHOENIXVILLE		6/30/2014 365 Days Settled		Title 18 Only	
PHOENIXVILLE, PA 19460				CR Beds 22    POS Beds 22	
CHESTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	18.8
Current Assets	474,488	Total Charges	5,931,414	Average Wages	26.97
Fixed Assets	81,453	Contract Allowance	1,853,862	31.3% Skilled Nursing	56.9%
Other Assets	875,342	Operating Revenue	4,077,552	68.7% Ancillary Service	43.1%
Total Assets	1,431,283	Operating Expense	4,128,450	101.2% Current Ratio	4.3
Current Liabilities	110,634	Operating Margin	-50,898	-1.2% Days to Collect	41.4
Long Term Liabilities	44,364	Other Income	0	0.0% Avg Payment Days	7.9
Total Equity	1,276,285	Other Expense	0	0.0% Depreciation Rate	400.0%
Total Liab. and Equity	1,431,283	Net Profit or Loss	(50,898)	-1.2% Return on Equity	-4.0%
<b>395708 PRAXIS ALZHEIMER'S FACILITY</b>				Proprietary - Partnership	
PRAXIS ALZHEIMER'S FACILITY		12/31/2014 365 Days Settled		Title 18/19	
EASTON, PA 18042				CR Beds 115    POS Beds 115	
NORTHAMPTON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	966.1
Current Assets	983,602	Total Charges	11,941,607	Average Wages	21.47
Fixed Assets	488,634	Contract Allowance	1,365,547	11.4% Skilled Nursing	87.2%
Other Assets	38,369	Operating Revenue	10,576,060	88.6% Ancillary Service	12.8%
Total Assets	1,510,605	Operating Expense	10,365,205	98.0% Current Ratio	0.5
Current Liabilities	1,933,993	Operating Margin	210,855	2.0% Days to Collect	28.5
Long Term Liabilities	0	Other Income	4,366	0.0% Avg Payment Days	21.0
Total Equity	-423,388	Other Expense	0	0.0% Depreciation Rate	77.3%
Total Liab. and Equity	1,510,605	Net Profit or Loss	215,221	2.0% Return on Equity	-50.8%

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

## 395749 PRESBYTERIAN CTR FOR CONT CARE

PRESBYTERIAN CTR FOR CONT CARE

Cost Report not filed.

Title 18 Only

PHILADELPHIA, PA 19104

CR Beds 0 POS Beds 26

PHILADELPHIA

### Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 396132 PRESBYTERIAN HOME OF GREATER JOHNSTOWN

Nonprofit - Church

PRESBYTERIAN HOME OF GREATER JOHNSTOWN

12/31/2014 365 Days Settled

Title 18/19

JOHNSTOWN, PA 15905

CR Beds 72 POS Beds 41

CAMBRIA

### Key Performance Ind.

Novitas PA

Occupancy Rate 88.7%

### Balance Sheet

### Income Statement

Length of Stay 226.2

Current Assets	651,124	Total Charges	4,958,122	Average Wages	14.92
Fixed Assets	1,624,883	Contract Allowance	1,205,926	24.3% Skilled Nursing	72.6%
Other Assets	210,847	Operating Revenue	3,752,196	75.7% Ancillary Service	10.0%
Total Assets	2,486,854	Operating Expense	4,156,326	110.8% Current Ratio	1.2
Current Liabilities	557,187	Operating Margin	-404,130	-10.8% Days to Collect	50.8
Long Term Liabilities	1,242,506	Other Income	199,071	5.3% Avg Payment Days	37.0
Total Equity	687,161	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	2,486,854	Net Profit or Loss	(205,059)	-5.5% Return on Equity	-29.8%

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# SNF Profile Report - 2014

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

395530    PRESBYTERIAN HOMES-PRESBY				Nonprofit - Church	
PRESBYTERIAN HOMES-PRESBY		12/31/2014 365 Days Settled		Title 18/19	
HOLLIDAYSBURG, PA 16648				CR Beds 67	POS Beds 67
BLAIR				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.0%
Balance Sheet		Income Statement		Length of Stay	73.5
Current Assets	23,565,797	Total Charges	10,859,494	Average Wages	16.81
Fixed Assets	11,147,133	Contract Allowance	2,195,982	20.2% Skilled Nursing	60.5%
Other Assets	7,587	Operating Revenue	8,663,512	79.8% Ancillary Service	16.2%
Total Assets	34,720,517	Operating Expense	9,086,182	104.9% Current Ratio	3.7
Current Liabilities	6,376,079	Operating Margin	-422,670	-4.9% Days to Collect	49.3
Long Term Liabilities	19,569,076	Other Income	637,742	7.4% Avg Payment Days	192.5
Total Equity	8,775,362	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	34,720,517	Net Profit or Loss	215,072	2.5% Return on Equity	2.5%
395404    PRESQUE ISLE REHAB & NURSING CENTER				Proprietary - Corporation	
PRESQUE ISLE REHAB & NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19	
ERIE, PA 16508				CR Beds 141	POS Beds 141
ERIE				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	86.4%
Balance Sheet		Income Statement		Length of Stay	190.0
Current Assets	1,284,144	Total Charges	26,058,492	Average Wages	16.90
Fixed Assets	0	Contract Allowance	13,754,094	52.8% Skilled Nursing	64.4%
Other Assets	14,930	Operating Revenue	12,304,398	47.2% Ancillary Service	35.6%
Total Assets	1,299,074	Operating Expense	11,958,710	97.2% Current Ratio	1.8
Current Liabilities	729,046	Operating Margin	345,688	2.8% Days to Collect	35.1
Long Term Liabilities	-650,288	Other Income	40,222	0.3% Avg Payment Days	21.8
Total Equity	1,220,316	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,299,074	Net Profit or Loss	385,910	3.1% Return on Equity	31.6%

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

396090    PRESTON RESIDENCE				Nonprofit - Church	
PRESTON RESIDENCE		12/31/2014 365 Days Settled		Title 18 Only	
WEST GROVE, PA 19390				CR Beds 38	POS Beds 38
CHESTER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	81.2%
Balance Sheet		Income Statement		Length of Stay	31.0
Current Assets	3,622,027	Total Charges	21,788,332	Average Wages	17.33
Fixed Assets	48,296,669	Contract Allowance	1,002,468	4.6% Skilled Nursing	17.2%
Other Assets	16,142,225	Operating Revenue	20,785,864	95.4% Ancillary Service	11.5%
Total Assets	68,060,921	Operating Expense	22,643,780	108.9% Current Ratio	1.2
Current Liabilities	3,025,313	Operating Margin	-1,857,916	-8.9% Days to Collect	26.4
Long Term Liabilities	84,788,772	Other Income	1,445,061	7.0% Avg Payment Days	27.1
Total Equity	-19,753,164	Other Expense	0	0.0% Depreciation Rate	7.4%
Total Liab. and Equity	68,060,921	Net Profit or Loss	(412,855)	-2.0% Return on Equity	2.1%

395203    PROSPECT PARK HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
PROSPECT PARK HEALTH AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
PROSPECT PARK, PA 19076				CR Beds 180	POS Beds 180
DELAWARE		Key Performance Ind.			
Novitas PA				Occupancy Rate	93.4%
Balance Sheet		Income Statement		Length of Stay	206.6
Current Assets	3,408,039	Total Charges	25,692,639	Average Wages	21.53
Fixed Assets	174,140	Contract Allowance	6,354,460	24.7% Skilled Nursing	72.8%
Other Assets	200,937	Operating Revenue	19,338,179	75.3% Ancillary Service	27.2%
Total Assets	3,783,116	Operating Expense	18,748,474	97.0% Current Ratio	1.0
Current Liabilities	3,308,140	Operating Margin	589,705	3.0% Days to Collect	47.2
Long Term Liabilities	0	Other Income	16,174	0.1% Avg Payment Days	45.1
Total Equity	474,976	Other Expense	0	0.0% Depreciation Rate	456.0%
Total Liab. and Equity	3,783,116	Net Profit or Loss	605,879	3.1% Return on Equity	127.6%

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

395682 PROVIDENCE CARE CENTER				Proprietary - Other	
PROVIDENCE CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
BEAVER FALLS, PA 15010				CR Beds 180 POS Beds 180	
BEAVER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.8%
Balance Sheet		Income Statement		Length of Stay	114.4
Current Assets	4,389,997	Total Charges	26,776,475	Average Wages	18.12
Fixed Assets	513,644	Contract Allowance	10,488,013	39.2% Skilled Nursing	78.6%
Other Assets	67,500	Operating Revenue	16,288,462	60.8% Ancillary Service	19.2%
Total Assets	4,971,141	Operating Expense	16,358,570	100.4% Current Ratio	5.1
Current Liabilities	856,252	Operating Margin	-70,108	-0.4% Days to Collect	80.1
Long Term Liabilities	0	Other Income	70,107	0.4% Avg Payment Days	11.3
Total Equity	4,114,889	Other Expense	0	0.0% Depreciation Rate	66.4%
Total Liab. and Equity	4,971,141	Net Profit or Loss	0	0.0% Return on Equity	0.0%

396124 PROVIDENCE POINT HEALTHCARE RESIDENCE				Nonprofit - Church	
PROVIDENCE POINT HEALTHCARE RESIDENCE		6/30/2014 365 Days Settled		Title 18 Only	
PITTSBURGH, PA 15243				CR Beds 63 POS Beds 63	
ALLEGHENY				Key Performance Ind.	
Novitas PA				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	44.8
Current Assets	3,622,033	Total Charges	30,078,061	Average Wages	16.16
Fixed Assets	166,379,647	Contract Allowance	7,377,984	24.5% Skilled Nursing	22.3%
Other Assets	31,477,446	Operating Revenue	22,700,077	75.5% Ancillary Service	10.3%
Total Assets	201,479,126	Operating Expense	32,847,703	144.7% Current Ratio	2.3
Current Liabilities	1,571,914	Operating Margin	-10,147,626	-44.7% Days to Collect	26.5
Long Term Liabilities	280,274,056	Other Income	5,925,388	26.1% Avg Payment Days	17.5
Total Equity	-80,366,844	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	201,479,126	Net Profit or Loss	(4,222,238)	-18.6% Return on Equity	5.3%

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

<b>395801 QUADRANGLE</b>				Proprietary - Corporation	
QUADRANGLE		12/31/2014 365 Days Settled		Title 18 Only	
HAVERFORD, PA 19041				CR Beds 542 POS Beds 78	
DELAWARE				<b>Key Performance Ind.</b>	
WPS IN				Occupancy Rate	95.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	301.8
Current Assets	1,659,896	Total Charges	37,508,609	Average Wages	18.18
Fixed Assets	11,787,512	Contract Allowance	6,267,160	16.7% Skilled Nursing	20.6%
Other Assets	14,123,329	Operating Revenue	31,241,449	83.3% Ancillary Service	10.8%
Total Assets	27,570,737	Operating Expense	40,761,824	130.5% Current Ratio	0.2
Current Liabilities	9,828,842	Operating Margin	-9,520,375	-30.5% Days to Collect	20.4
Long Term Liabilities	10,484,751	Other Income	2,154,080	6.9% Avg Payment Days	16.6
Total Equity	7,257,144	Other Expense	0	0.0% Depreciation Rate	98.4%
Total Liab. and Equity	27,570,737	Net Profit or Loss	(7,366,295)	-23.6% Return on Equity	-101.5%

  

<b>395405 QUAKERTOWN CENTER</b>				Proprietary - Other	
QUAKERTOWN CENTER		6/30/2014 365 Days Settled		Title 18/19	
QUAKERTOWN, PA 18951				CR Beds 138 POS Beds 138	
BUCKS				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	91.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	121.0
Current Assets	2,148,966	Total Charges	18,768,386	Average Wages	20.13
Fixed Assets	21,592,463	Contract Allowance	4,301,902	22.9% Skilled Nursing	79.8%
Other Assets	271,176	Operating Revenue	14,466,484	77.1% Ancillary Service	20.2%
Total Assets	24,012,605	Operating Expense	15,408,765	106.5% Current Ratio	3.5
Current Liabilities	606,300	Operating Margin	-942,281	-6.5% Days to Collect	52.3
Long Term Liabilities	27,730,918	Other Income	50,555	0.3% Avg Payment Days	12.7
Total Equity	-4,324,613	Other Expense	0	0.0% Depreciation Rate	16.4%
Total Liab. and Equity	24,012,605	Net Profit or Loss	(891,726)	-6.2% Return on Equity	20.6%

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

395336 QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY					Nonprofit - Church	
QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY		6/30/2014 365 Days Settled			Title 18/19	
QUARRYVILLE, PA 17566					CR Beds 130 POS Beds 130	
LANCASTER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	80.2%
Balance Sheet		Income Statement			Length of Stay	236.3
Current Assets	4,247,151	Total Charges	21,302,388		Average Wages	18.70
Fixed Assets	38,583,602	Contract Allowance	2,983,205	14.0%	Skilled Nursing	58.0%
Other Assets	11,045,299	Operating Revenue	18,319,183	86.0%	Ancillary Service	8.5%
Total Assets	53,876,052	Operating Expense	21,203,018	115.7%	Current Ratio	0.4
Current Liabilities	10,194,796	Operating Margin	-2,883,835	-15.7%	Days to Collect	45.2
Long Term Liabilities	28,657,372	Other Income	3,475,648	19.0%	Avg Payment Days	50.0
Total Equity	15,023,884	Other Expense	0	0.0%	Depreciation Rate	3.0%
Total Liab. and Equity	53,876,052	Net Profit or Loss	591,813	3.2%	Return on Equity	3.9%
395378 QUINCY RETIREMENT COMMUNITY					Nonprofit - Church	
QUINCY RETIREMENT COMMUNITY		12/31/2014 365 Days Settled			Title 18/19	
WAYNESBORO, PA 17268					CR Beds 134 POS Beds 134	
FRANKLIN		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	95.8%
Balance Sheet		Income Statement			Length of Stay	158.3
Current Assets	3,382,158	Total Charges	23,232,837		Average Wages	20.24
Fixed Assets	13,401,836	Contract Allowance	5,725,082	24.6%	Skilled Nursing	72.5%
Other Assets	10,095,276	Operating Revenue	17,507,755	75.4%	Ancillary Service	10.8%
Total Assets	26,879,270	Operating Expense	17,774,209	101.5%	Current Ratio	0.3
Current Liabilities	10,975,777	Operating Margin	-266,454	-1.5%	Days to Collect	61.8
Long Term Liabilities	4,199,411	Other Income	1,492,836	8.5%	Avg Payment Days	53.1
Total Equity	11,704,082	Other Expense	0	0.0%	Depreciation Rate	2.7%
Total Liab. and Equity	26,879,270	Net Profit or Loss	1,226,382	7.0%	Return on Equity	10.5%

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

396021   REDSTONE HIGHLANDS HEALTH CARE					Nonprofit - Church	
REDSTONE HIGHLANDS HEALTH CARE		6/30/2014 365 Days Settled		Title 18/19		
GREENSBURG, PA 15601				CR Beds 205   POS Beds 77		
WESTMORELAND				Key Performanace Ind.		
Novitas PA				Occupancy Rate	95.9%	
Balance Sheet		Income Statement		Length of Stay	195.0	
Current Assets	1,796,111	Total Charges	16,104,518	Average Wages	17.08	
Fixed Assets	6,351,021	Contract Allowance	2,435,885	15.1% Skilled Nursing	48.9%	
Other Assets	0	Operating Revenue	13,668,633	84.9% Ancillary Service	11.3%	
Total Assets	8,147,132	Operating Expense	16,358,425	119.7% Current Ratio	1.2	
Current Liabilities	1,439,896	Operating Margin	-2,689,792	-19.7% Days to Collect	40.4	
Long Term Liabilities	3,197,055	Other Income	162,674	1.2% Avg Payment Days	32.1	
Total Equity	3,510,181	Other Expense	0	0.0% Depreciation Rate	1.7%	
Total Liab. and Equity	8,147,132	Net Profit or Loss	(2,571,301)	-18.8% Return on Equity	-73.3%	

395561   REFORMED PRESBYTERIAN HOME					Nonprofit - Church	
REFORMED PRESBYTERIAN HOME		12/31/2014 365 Days Settled		Title 18/19		
PITTSBURGH, PA 15214				CR Beds 98   POS Beds 58		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	81.6%	
Balance Sheet		Income Statement		Length of Stay	127.4	
Current Assets	3,210,448	Total Charges	7,304,510	Average Wages	16.22	
Fixed Assets	2,295,845	Contract Allowance	1,812,726	24.8% Skilled Nursing	71.8%	
Other Assets	0	Operating Revenue	5,491,784	75.2% Ancillary Service	13.2%	
Total Assets	5,506,293	Operating Expense	5,725,662	104.3% Current Ratio	4.8	
Current Liabilities	665,884	Operating Margin	-233,878	-4.3% Days to Collect	40.2	
Long Term Liabilities	2,267,713	Other Income	1,082,794	19.7% Avg Payment Days	25.3	
Total Equity	2,572,696	Other Expense	0	0.0% Depreciation Rate	2.3%	
Total Liab. and Equity	5,506,293	Net Profit or Loss	725,261	13.2% Return on Equity	28.2%	

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395483 REGINA COMMUNITY NURSING CENTE					Nonprofit - Other	
REGINA COMMUNITY NURSING CENTE		12/31/2014 365 Days Settled		Title 18/19		
NORRISTOWN, PA 19401				CR Beds 121	POS Beds 121	
MONTGOMERY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	935.3	
Current Assets	4,864,185	Total Charges	13,161,347	Average Wages	21.68	
Fixed Assets	1,518,281	Contract Allowance	3,363,501	25.6% Skilled Nursing	93.2%	
Other Assets	8,355,611	Operating Revenue	9,797,846	74.4% Ancillary Service	6.8%	
Total Assets	14,738,077	Operating Expense	11,637,340	118.8% Current Ratio	7.4	
Current Liabilities	656,906	Operating Margin	-1,839,494	-18.8% Days to Collect	69.1	
Long Term Liabilities	0	Other Income	3,163,033	32.3% Avg Payment Days	18.0	
Total Equity	14,081,171	Other Expense	0	0.0% Depreciation Rate	3.7%	
Total Liab. and Equity	14,738,077	Net Profit or Loss	1,323,539	13.5% Return on Equity	9.4%	

395851 REHAB & NURSING CTR GREATER PITTSBURG					Proprietary - Corporation	
REHAB & NURSING CTR GREATER PITTSBURG		12/31/2014 365 Days Settled		Title 18/19		
GREENSBURG, PA 15601				CR Beds 120	POS Beds 120	
WESTMORELAND				Key Performanace Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	88.7%	
Balance Sheet		Income Statement		Length of Stay	44.6	
Current Assets	1,261,945	Total Charges	26,848,547	Average Wages	17.77	
Fixed Assets	0	Contract Allowance	13,981,556	52.1% Skilled Nursing	60.0%	
Other Assets	14,930	Operating Revenue	12,866,991	47.9% Ancillary Service	40.0%	
Total Assets	1,276,875	Operating Expense	13,636,836	106.0% Current Ratio	0.9	
Current Liabilities	1,480,275	Operating Margin	-769,845	-6.0% Days to Collect	32.8	
Long Term Liabilities	-4,134,554	Other Income	198,285	1.5% Avg Payment Days	32.8	
Total Equity	3,931,154	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	1,276,875	Net Profit or Loss	(571,560)	-4.4% Return on Equity	-14.5%	

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

<b>395628 RENAISSANCE HEALTHCARE &amp; REHABILITATION CENTER</b>				Proprietary - Corporation	
RENAISSANCE HEALTHCARE & REHABILITATION CENTER		6/30/2014 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19143				CR Beds 123 POS Beds 123	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	96.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	170.7
Current Assets	2,369,161	Total Charges	13,740,455	Average Wages	22.44
Fixed Assets	348,046	Contract Allowance	1,330,132	9.7% Skilled Nursing	87.7%
Other Assets	0	Operating Revenue	12,410,323	90.3% Ancillary Service	12.3%
Total Assets	2,717,207	Operating Expense	11,851,797	95.5% Current Ratio	1.6
Current Liabilities	1,528,287	Operating Margin	558,526	4.5% Days to Collect	40.3
Long Term Liabilities	-550,412	Other Income	1,180,806	9.5% Avg Payment Days	42.9
Total Equity	1,739,332	Other Expense	0	0.0% Depreciation Rate	179.2%
Total Liab. and Equity	2,717,207	Net Profit or Loss	1,739,332	14.0% Return on Equity	100.0%

<b>395416 REST HAVEN</b>				Government - County	
REST HAVEN		12/31/2014 365 Days Settled		Title 18/19	
SCHUYLKILL HAVEN, PA 17972				CR Beds 142 POS Beds 142	
SCHUYLKILL				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	366.6
Current Assets	1,839,573	Total Charges	16,163,356	Average Wages	18.78
Fixed Assets	2,116,673	Contract Allowance	5,719,631	35.4% Skilled Nursing	90.4%
Other Assets	0	Operating Revenue	10,443,725	64.6% Ancillary Service	9.6%
Total Assets	3,956,246	Operating Expense	13,126,517	125.7% Current Ratio	0.9
Current Liabilities	1,951,004	Operating Margin	-2,682,792	-25.7% Days to Collect	51.0
Long Term Liabilities	5,200,611	Other Income	2,083,344	19.9% Avg Payment Days	51.0
Total Equity	-3,195,369	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	3,956,246	Net Profit or Loss	(599,448)	-5.7% Return on Equity	18.8%

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

395058    REST HAVEN-YORK				Nonprofit - Church	
REST HAVEN-YORK		6/30/2014 365 Days Settled		Title 18/19	
YORK, PA 17403				CR Beds 159    POS Beds 159	
YORK				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.3%
Balance Sheet		Income Statement		Length of Stay	144.0
Current Assets	2,979,282	Total Charges	16,104,696	Average Wages	18.51
Fixed Assets	711,847	Contract Allowance	2,381,127	14.8% Skilled Nursing	81.5%
Other Assets	736,592	Operating Revenue	13,723,569	85.2% Ancillary Service	18.5%
Total Assets	4,427,721	Operating Expense	13,587,117	99.0% Current Ratio	4.2
Current Liabilities	702,480	Operating Margin	136,452	1.0% Days to Collect	54.8
Long Term Liabilities	0	Other Income	233,176	1.7% Avg Payment Days	18.0
Total Equity	3,725,241	Other Expense	0	0.0% Depreciation Rate	1.6%
Total Liab. and Equity	4,427,721	Net Profit or Loss	369,628	2.7% Return on Equity	9.9%

395844    RHEEMS NURSING AND REHABILITATION CENTER				Proprietary - Other	
RHEEMS NURSING AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
ELIZABETHTOWN, PA 17022				CR Beds 84    POS Beds 45	
LANCASTER				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	83.4%
Balance Sheet		Income Statement		Length of Stay	456.5
Current Assets	413,061	Total Charges	4,160,714	Average Wages	16.88
Fixed Assets	125,236	Contract Allowance	589,840	14.2% Skilled Nursing	77.1%
Other Assets	0	Operating Revenue	3,570,874	85.8% Ancillary Service	8.1%
Total Assets	538,297	Operating Expense	3,650,390	102.2% Current Ratio	4.8
Current Liabilities	85,974	Operating Margin	-79,516	-2.2% Days to Collect	24.5
Long Term Liabilities	938,460	Other Income	57,709	1.6% Avg Payment Days	6.5
Total Equity	-486,137	Other Expense	0	0.0% Depreciation Rate	78.1%
Total Liab. and Equity	538,297	Net Profit or Loss	(21,807)	-0.6% Return on Equity	4.5%

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

395217 RICHBORO REHABILITATION AND NURSING CENTER					Proprietary - Partnership	
RICHBORO REHABILITATION AND NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19		
RICHBORO, PA 18954				CR Beds 98	POS Beds 82	
BUCKS		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	77.2%	
Balance Sheet		Income Statement		Length of Stay	102.2	
Current Assets	1,341,209	Total Charges	24,225,427	Average Wages	21.50	
Fixed Assets	785,894	Contract Allowance	15,342,680	63.3% Skilled Nursing	91.7%	
Other Assets	0	Operating Revenue	8,882,747	36.7% Ancillary Service	6.6%	
Total Assets	2,127,103	Operating Expense	8,411,223	94.7% Current Ratio	1.0	
Current Liabilities	1,351,876	Operating Margin	471,524	5.3% Days to Collect	36.2	
Long Term Liabilities	-2,218,033	Other Income	16,543	0.2% Avg Payment Days	51.7	
Total Equity	2,993,260	Other Expense	0	0.0% Depreciation Rate	80.7%	
Total Liab. and Equity	2,127,103	Net Profit or Loss	488,067	5.5% Return on Equity	16.3%	

396093 RICHFIELD SENIOR LIVING AND REHABILITATION CENTER					Proprietary - Other	
RICHFIELD SENIOR LIVING AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19		
RICHFIELD, PA 17086				CR Beds 40	POS Beds 40	
JUNIATA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.5%	
Balance Sheet		Income Statement		Length of Stay	726.3	
Current Assets	-130,816	Total Charges	3,924,809	Average Wages	16.42	
Fixed Assets	399,669	Contract Allowance	975,410	24.9% Skilled Nursing	73.1%	
Other Assets	100	Operating Revenue	2,949,399	75.1% Ancillary Service	26.9%	
Total Assets	268,953	Operating Expense	3,388,912	114.9% Current Ratio	(0.7)	
Current Liabilities	179,023	Operating Margin	-439,513	-14.9% Days to Collect	(27.5)	
Long Term Liabilities	64,241	Other Income	257,638	8.7% Avg Payment Days	19.3	
Total Equity	25,689	Other Expense	0	0.0% Depreciation Rate	129.1%	
Total Liab. and Equity	268,953	Net Profit or Loss	(181,875)	-6.2% Return on Equity	-708.0%	

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

## 395741 RIDDLE MEMORIAL HOSP HB SNF

RIDDLE MEMORIAL HOSP HB SNF

Cost Report not filed.

Title 18 Only

MEDIA, PA 19063

CR Beds 0 POS Beds 23

DELAWARE

### Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395652 RIDGEVIEW ELDER CARE REHAB

Proprietary - Corporation

RIDGEVIEW ELDER CARE REHAB

12/31/2014 365 Days Settled

Title 18/19

CURWENSVILLE, PA 16833

CR Beds 131 POS Beds 131

CLEARFIELD

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 94.3%

### Balance Sheet

### Income Statement

Length of Stay 489.9

Current Assets	3,933,217	Total Charges	14,303,704	Average Wages	14.89
Fixed Assets	1,076,693	Contract Allowance	4,219,787	29.5% Skilled Nursing	77.8%
Other Assets	1,650	Operating Revenue	10,083,917	70.5% Ancillary Service	22.2%
Total Assets	5,011,560	Operating Expense	9,198,830	91.2% Current Ratio	2.3
Current Liabilities	1,706,818	Operating Margin	885,087	8.8% Days to Collect	40.5
Long Term Liabilities	0	Other Income	879,828	8.7% Avg Payment Days	67.7
Total Equity	3,304,742	Other Expense	0	0.0% Depreciation Rate	41.1%
Total Liab. and Equity	5,011,560	Net Profit or Loss	1,764,915	17.5% Return on Equity	53.4%

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

395929 RIDGEVIEW HEALTHCARE & REHAB CENTER LLC				Proprietary - Corporation	
RIDGEVIEW HEALTHCARE & REHAB CENTER LLC		12/31/2014 365 Days Settled		Title 18/19	
SHENANDOAH, PA 17976				CR Beds 111 POS Beds 111	
SCHUYLKILL				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	66.1%
Balance Sheet		Income Statement		Length of Stay	155.7
Current Assets	1,093,237	Total Charges	7,216,316	Average Wages	18.49
Fixed Assets	650,846	Contract Allowance	706,409	9.8% Skilled Nursing	89.6%
Other Assets	2,050	Operating Revenue	6,509,907	90.2% Ancillary Service	10.4%
Total Assets	1,746,133	Operating Expense	7,114,804	109.3% Current Ratio	0.5
Current Liabilities	2,220,938	Operating Margin	-604,897	-9.3% Days to Collect	35.6
Long Term Liabilities	128,896	Other Income	1,196	0.0% Avg Payment Days	59.9
Total Equity	-603,701	Other Expense	0	0.0% Depreciation Rate	40.7%
Total Liab. and Equity	1,746,133	Net Profit or Loss	(603,701)	-9.3% Return on Equity	100.0%
395843 RIVER'S EDGE NURSING AND REHAB				Proprietary - Partnership	
RIVER'S EDGE NURSING AND REHAB		12/31/2014 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19114				CR Beds 120 POS Beds 120	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.6%
Balance Sheet		Income Statement		Length of Stay	84.1
Current Assets	3,396,687	Total Charges	11,286,231	Average Wages	20.42
Fixed Assets	1,886,957	Contract Allowance	1,220,528	10.8% Skilled Nursing	50.9%
Other Assets	75,151	Operating Revenue	10,065,703	89.2% Ancillary Service	15.1%
Total Assets	5,358,795	Operating Expense	10,119,281	100.5% Current Ratio	2.2
Current Liabilities	1,575,342	Operating Margin	-53,578	-0.5% Days to Collect	76.4
Long Term Liabilities	5,104,422	Other Income	55,485	0.6% Avg Payment Days	55.0
Total Equity	-1,320,969	Other Expense	0	0.0% Depreciation Rate	46.2%
Total Liab. and Equity	5,358,795	Net Profit or Loss	1,905	0.0% Return on Equity	-0.1%

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395345 RIVER RUN REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
RIVER RUN REHABILITATION AND NURSING CENTER		12/31/2014 365 Days Settled			Title 18/19	
KINGSTON, PA 18704					CR Beds 145 POS Beds 145	
LUZERNE		Key Performance Ind.				
Novitas PA					Occupancy Rate	60.6%
Balance Sheet		Income Statement			Length of Stay	128.3
Current Assets	1,332,001	Total Charges	12,168,449		Average Wages	22.75
Fixed Assets	193,637	Contract Allowance	3,551,103	29.2%	Skilled Nursing	86.6%
Other Assets	0	Operating Revenue	8,617,346	70.8%	Ancillary Service	13.4%
Total Assets	1,525,638	Operating Expense	9,964,310	115.6%	Current Ratio	0.5
Current Liabilities	2,750,439	Operating Margin	-1,346,964	-15.6%	Days to Collect	40.1
Long Term Liabilities	527,083	Other Income	280	0.0%	Avg Payment Days	70.8
Total Equity	-1,751,884	Other Expense	0	0.0%	Depreciation Rate	453.3%
Total Liab. and Equity	1,525,638	Net Profit or Loss	(1,346,684)	-15.6%	Return on Equity	76.9%
395719 RIVERSIDE CARE CENTER					Proprietary - Corporation	
RIVERSIDE CARE CENTER		12/31/2014 365 Days Settled			Title 18/19	
MCKEESPORT, PA 15132					CR Beds 120 POS Beds 120	
ALLEGHENY		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	90.7%
Balance Sheet		Income Statement			Length of Stay	92.4
Current Assets	3,370,585	Total Charges	17,126,916		Average Wages	17.45
Fixed Assets	2,099,752	Contract Allowance	6,707,351	39.2%	Skilled Nursing	71.0%
Other Assets	566,112	Operating Revenue	10,419,565	60.8%	Ancillary Service	26.9%
Total Assets	6,036,449	Operating Expense	10,519,134	101.0%	Current Ratio	2.0
Current Liabilities	1,665,822	Operating Margin	-99,569	-1.0%	Days to Collect	68.4
Long Term Liabilities	5,596,410	Other Income	99,567	1.0%	Avg Payment Days	29.2
Total Equity	-1,225,783	Other Expense	0	0.0%	Depreciation Rate	7.9%
Total Liab. and Equity	6,036,449	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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395564 RIVERSIDE REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
RIVERSIDE REHABILITATION AND NURSING CENTER		12/31/2014 365 Days Settled			Title 18/19	
TAYLOR, PA 18517					CR Beds 161 POS Beds 161	
LACKAWANNA		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	90.9%
Balance Sheet		Income Statement			Length of Stay	121.1
Current Assets	2,292,915	Total Charges	41,878,919		Average Wages	20.22
Fixed Assets	1,036,181	Contract Allowance	25,639,521	61.2%	Skilled Nursing	93.5%
Other Assets	90,000	Operating Revenue	16,239,398	38.8%	Ancillary Service	6.5%
Total Assets	3,419,096	Operating Expense	15,411,914	94.9%	Current Ratio	1.1
Current Liabilities	2,130,584	Operating Margin	827,484	5.1%	Days to Collect	31.7
Long Term Liabilities	-3,557,842	Other Income	7,150	0.0%	Avg Payment Days	25.7
Total Equity	4,846,354	Other Expense	0	0.0%	Depreciation Rate	99.7%
Total Liab. and Equity	3,419,096	Net Profit or Loss	834,634	5.1%	Return on Equity	17.2%
395691 RIVERSTREET MANOR					Proprietary - Other	
RIVERSTREET MANOR		6/30/2014 365 Days Settled			Title 18/19	
WILKES-BARRE, PA 18702					CR Beds 122 POS Beds 122	
LUZERNE		Key Performance Ind.				
Novitas PA					Occupancy Rate	93.7%
Balance Sheet		Income Statement			Length of Stay	183.0
Current Assets	1,681,372	Total Charges	17,197,671		Average Wages	18.20
Fixed Assets	20,101,395	Contract Allowance	4,042,106	23.5%	Skilled Nursing	75.2%
Other Assets	2,827,148	Operating Revenue	13,155,565	76.5%	Ancillary Service	24.8%
Total Assets	24,609,915	Operating Expense	13,646,986	103.7%	Current Ratio	2.5
Current Liabilities	664,173	Operating Margin	-491,421	-3.7%	Days to Collect	43.9
Long Term Liabilities	15,156,980	Other Income	28,263	0.2%	Avg Payment Days	14.4
Total Equity	8,788,762	Other Expense	0	0.0%	Depreciation Rate	12.9%
Total Liab. and Equity	24,609,915	Net Profit or Loss	(463,158)	-3.5%	Return on Equity	-5.3%

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

<b>395283 RIVERWOODS</b>				Nonprofit - Other	
RIVERWOODS		12/31/2014 365 Days Settled		Title 18/19	
LEWISBURG, PA 17837				CR Beds 226 POS Beds 226	
UNION				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	68.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	94.2
Current Assets	2,504,877	Total Charges	21,319,475	Average Wages	15.50
Fixed Assets	15,327,307	Contract Allowance	6,266,950	29.4% Skilled Nursing	80.3%
Other Assets	8,782,734	Operating Revenue	15,052,525	70.6% Ancillary Service	19.7%
Total Assets	26,614,918	Operating Expense	14,778,069	98.2% Current Ratio	0.2
Current Liabilities	11,597,617	Operating Margin	274,456	1.8% Days to Collect	60.6
Long Term Liabilities	0	Other Income	2,409,554	16.0% Avg Payment Days	42.0
Total Equity	15,017,301	Other Expense	0	0.0% Depreciation Rate	0.4%
Total Liab. and Equity	26,614,918	Net Profit or Loss	2,415,103	16.0% Return on Equity	16.1%

  

<b>395751 ROCHESTER MANOR</b>				Proprietary - Corporation	
ROCHESTER MANOR		12/31/2014 365 Days Settled		Title 18/19	
ROCHESTER, PA 15074				CR Beds 122 POS Beds 122	
BEAVER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	65.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	81.0
Current Assets	2,027,871	Total Charges	11,343,236	Average Wages	17.69
Fixed Assets	2,954,733	Contract Allowance	4,391,135	38.7% Skilled Nursing	39.3%
Other Assets	829,992	Operating Revenue	6,952,101	61.3% Ancillary Service	21.9%
Total Assets	5,812,596	Operating Expense	7,278,331	104.7% Current Ratio	1.5
Current Liabilities	1,317,851	Operating Margin	-326,230	-4.7% Days to Collect	93.9
Long Term Liabilities	2,498,095	Other Income	106,197	1.5% Avg Payment Days	26.5
Total Equity	1,996,650	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	5,812,596	Net Profit or Loss	(220,033)	-3.2% Return on Equity	-11.0%

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

395497    ROCKHILL MENNONITE COMMUNITY					Nonprofit - Church	
ROCKHILL MENNONITE COMMUNITY		6/30/2014 365 Days Settled		Title 18/19		
SELLERSVILLE, PA 18960				CR Beds 90	POS Beds 90	
BUCKS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.9%	
Balance Sheet		Income Statement		Length of Stay	125.3	
Current Assets	6,559,460	Total Charges	20,990,846	Average Wages	19.46	
Fixed Assets	37,464,864	Contract Allowance	2,435,901	11.6% Skilled Nursing	50.9%	
Other Assets	4,882,373	Operating Revenue	18,554,945	88.4% Ancillary Service	9.5%	
Total Assets	48,906,697	Operating Expense	19,874,963	107.1% Current Ratio	2.3	
Current Liabilities	2,866,897	Operating Margin	-1,320,018	-7.1% Days to Collect	62.9	
Long Term Liabilities	30,536,899	Other Income	1,170,039	6.3% Avg Payment Days	24.3	
Total Equity	15,502,901	Other Expense	0	0.0% Depreciation Rate	5.6%	
Total Liab. and Equity	48,906,697	Net Profit or Loss	(158,479)	-0.9% Return on Equity	-1.0%	

395619    ROLLING FIELDS, INC					Proprietary - Corporation	
ROLLING FIELDS, INC		12/31/2014 365 Days Settled		Title 18/19		
CONNEAUTVILLE, PA 16406				CR Beds 181	POS Beds 181	
CRAWFORD		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.8%	
Balance Sheet		Income Statement		Length of Stay	265.9	
Current Assets	2,579,836	Total Charges	16,265,314	Average Wages	16.07	
Fixed Assets	3,365,837	Contract Allowance	2,738,583	16.8% Skilled Nursing	85.8%	
Other Assets	11,963	Operating Revenue	13,526,731	83.2% Ancillary Service	14.2%	
Total Assets	5,957,636	Operating Expense	12,080,683	89.3% Current Ratio	4.4	
Current Liabilities	587,617	Operating Margin	1,446,048	10.7% Days to Collect	43.1	
Long Term Liabilities	2,822,273	Other Income	339,495	2.5% Avg Payment Days	12.4	
Total Equity	2,547,746	Other Expense	0	0.0% Depreciation Rate	6.1%	
Total Liab. and Equity	5,957,636	Net Profit or Loss	1,762,074	13.0% Return on Equity	69.2%	

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

<b>395614 ROLLING HILLS MANOR</b>				Proprietary - Other	
ROLLING HILLS MANOR		12/31/2014 365 Days Settled		Title 18/19	
MILLMONT, PA 17845				CR Beds 57    POS Beds 57	
UNION				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,770.0
Current Assets	1,399,182	Total Charges	6,432,583	Average Wages	17.32
Fixed Assets	369,810	Contract Allowance	2,247,093	34.9% Skilled Nursing	80.4%
Other Assets	100	Operating Revenue	4,185,490	65.1% Ancillary Service	19.6%
Total Assets	1,769,092	Operating Expense	4,768,871	113.9% Current Ratio	3.6
Current Liabilities	386,944	Operating Margin	-583,381	-13.9% Days to Collect	47.9
Long Term Liabilities	0	Other Income	770,568	18.4% Avg Payment Days	29.6
Total Equity	1,382,148	Other Expense	0	0.0% Depreciation Rate	37.1%
Total Liab. and Equity	1,769,092	Net Profit or Loss	187,187	4.5% Return on Equity	13.5%

  

<b>395624 ROLLING MEADOWS</b>				Proprietary - Corporation	
ROLLING MEADOWS		12/31/2014 365 Days Settled		Title 18/19	
WAYNESBURG, PA 15370				CR Beds 121    POS Beds 121	
GREENE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	168.0
Current Assets	2,392,614	Total Charges	11,720,241	Average Wages	16.95
Fixed Assets	4,596,836	Contract Allowance	2,908,668	24.8% Skilled Nursing	72.0%
Other Assets	0	Operating Revenue	8,811,573	75.2% Ancillary Service	28.0%
Total Assets	6,989,450	Operating Expense	9,350,835	106.1% Current Ratio	2.1
Current Liabilities	1,121,129	Operating Margin	-539,262	-6.1% Days to Collect	43.5
Long Term Liabilities	4,908,132	Other Income	212,959	2.4% Avg Payment Days	43.8
Total Equity	960,189	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	6,989,450	Net Profit or Loss	(326,303)	-3.7% Return on Equity	-34.0%

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

<b>395767 ROSE VIEW CENTER</b>				Proprietary - Other	
ROSE VIEW CENTER		6/30/2014 365 Days Settled		Title 18/19	
WILLIAMSPORT, PA 17701				CR Beds 123 POS Beds 123	
LYCOMING				<b>Key Performance Ind.</b>	
Novitas NJ				Occupancy Rate	97.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	170.2
Current Assets	1,492,668	Total Charges	16,540,685	Average Wages	17.19
Fixed Assets	10,064,698	Contract Allowance	4,351,997	26.3% Skilled Nursing	77.7%
Other Assets	1,922,050	Operating Revenue	12,188,688	73.7% Ancillary Service	22.3%
Total Assets	13,479,416	Operating Expense	11,493,202	94.3% Current Ratio	2.6
Current Liabilities	568,369	Operating Margin	695,486	5.7% Days to Collect	42.1
Long Term Liabilities	9,554,646	Other Income	25,606	0.2% Avg Payment Days	13.9
Total Equity	3,356,401	Other Expense	0	0.0% Depreciation Rate	14.8%
Total Liab. and Equity	13,479,416	Net Profit or Loss	721,092	5.9% Return on Equity	21.5%

  

<b>395933 ROTHERMEL L CAPLAN TCU</b>					
ROTHERMEL L CAPLAN TCU		Cost Report not filed.		Title 18 Only	
LEBANON, PA 17046				CR Beds 0 POS Beds 19	
LEBANON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

<b>395609 ROUSE WARREN COUNTY HOME</b>				Government - County	
ROUSE WARREN COUNTY HOME		12/31/2014 365 Days Settled		Title 18/19	
YOUNGSVILLE, PA 16371				CR Beds 176 POS Beds 176	
WARREN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	139.1
Current Assets	24,051,008	Total Charges	15,263,355	Average Wages	15.20
Fixed Assets	7,480,632	Contract Allowance	1,676,236	11.0% Skilled Nursing	90.1%
Other Assets	3,228,635	Operating Revenue	13,587,119	89.0% Ancillary Service	9.9%
Total Assets	34,760,275	Operating Expense	13,422,969	98.8% Current Ratio	1.0
Current Liabilities	25,173,201	Operating Margin	164,150	1.2% Days to Collect	577.3
Long Term Liabilities	8,791,336	Other Income	237,253	1.7% Avg Payment Days	660.2
Total Equity	795,738	Other Expense	0	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	34,760,275	Net Profit or Loss	316,623	2.3% Return on Equity	39.8%

  

<b>395321 RYDAL PARK OF PHILADELPHIA PRS</b>				Nonprofit - Other	
RYDAL PARK OF PHILADELPHIA PRS		12/31/2014 365 Days Settled		Title 18/19	
RYDAL, PA 19046				CR Beds 495 POS Beds 114	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	270.4
Current Assets	5,016,703	Total Charges	42,130,906	Average Wages	19.71
Fixed Assets	112,448,631	Contract Allowance	12,138,401	28.8% Skilled Nursing	42.1%
Other Assets	21,967,677	Operating Revenue	29,992,505	71.2% Ancillary Service	10.2%
Total Assets	139,433,011	Operating Expense	37,976,829	126.6% Current Ratio	0.1
Current Liabilities	55,398,290	Operating Margin	-7,984,324	-26.6% Days to Collect	36.4
Long Term Liabilities	80,650,525	Other Income	1,816,309	6.1% Avg Payment Days	(74.8)
Total Equity	3,384,196	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	139,433,011	Net Profit or Loss	(6,168,015)	-20.6% Return on Equity	-182.3%

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# SNF Profile Report - 2014

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

## 395926 SACRED HEART HOSPITAL TCF

SACRED HEART HOSPITAL TCF

Cost Report not filed.

Title 18 Only

ALLENTOWN, PA 18102

CR Beds 0

POS Beds 22

LEHIGH

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

## 395539 SAINT ANNE HOME

Nonprofit - Church

SAINT ANNE HOME

6/30/2014 365 Days Settled

Title 18/19

GREENSBURG, PA 15601

CR Beds 125

POS Beds 125

WESTMORELAND

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 96.8%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

3,013,463

Total Charges

14,766,382

Average Wages

17.13

Fixed Assets

9,589,059

Contract Allowance

2,798,903

19.0%

Skilled Nursing

78.5%

Other Assets

21,450,880

Operating Revenue

11,967,479

81.0%

Ancillary Service

19.9%

Total Assets

34,053,402

Operating Expense

12,733,573

106.4%

Current Ratio

1.3

Current Liabilities

2,309,672

Operating Margin

-766,094

-6.4%

Days to Collect

47.0

Long Term Liabilities

1,834,967

Other Income

5,796,204

48.4%

Avg Payment Days

46.1

Total Equity

29,908,763

Other Expense

0

0.0%

Depreciation Rate

2.8%

Total Liab. and Equity

34,053,402

Net Profit or Loss

3,128,048

26.1%

Return on Equity

10.5%

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# SNF Profile Report - 2014

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

<b>395278 SAINT JOSEPH VILLA</b>				Nonprofit - Other	
SAINT JOSEPH VILLA		6/30/2014 365 Days Settled		Title 18/19	
FLOURTOWN, PA 19031				CR Beds 106 POS Beds 106	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	101.8
Current Assets	4,352,764	Total Charges	25,357,972	Average Wages	16.08
Fixed Assets	5,640,379	Contract Allowance	4,516,939	17.8% Skilled Nursing	46.0%
Other Assets	0	Operating Revenue	20,841,033	82.2% Ancillary Service	24.1%
Total Assets	9,993,143	Operating Expense	20,403,085	97.9% Current Ratio	2.1
Current Liabilities	2,043,715	Operating Margin	437,948	2.1% Days to Collect	49.0
Long Term Liabilities	0	Other Income	431,938	2.1% Avg Payment Days	35.5
Total Equity	7,949,428	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	9,993,143	Net Profit or Loss	869,886	4.2% Return on Equity	10.9%

  

<b>396081 SAINT MARY'S AT ASBURY RIDGE</b>				Nonprofit - Church	
SAINT MARY'S AT ASBURY RIDGE		12/31/2014 365 Days Settled		Title 18/19	
ERIE, PA 16506				CR Beds 244 POS Beds 80	
ERIE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	66.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	148.8
Current Assets	1,333,050	Total Charges	16,426,443	Average Wages	17.20
Fixed Assets	15,690,426	Contract Allowance	3,154,015	19.2% Skilled Nursing	59.0%
Other Assets	6,991,328	Operating Revenue	13,272,428	80.8% Ancillary Service	11.9%
Total Assets	24,014,804	Operating Expense	13,018,059	98.1% Current Ratio	0.7
Current Liabilities	2,011,725	Operating Margin	254,369	1.9% Days to Collect	33.9
Long Term Liabilities	0	Other Income	85,383	0.6% Avg Payment Days	15.1
Total Equity	22,003,079	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	24,014,804	Net Profit or Loss	339,752	2.6% Return on Equity	1.5%

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

395042 SAINT MARY'S EAST					Nonprofit - Church	
SAINT MARY'S EAST		12/31/2014 365 Days Settled		Title 18/19		
ERIE, PA 16504				CR Beds 270 POS Beds 139		
ERIE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	75.0%	
Balance Sheet		Income Statement		Length of Stay	224.7	
Current Assets	2,299,351	Total Charges	21,954,568	Average Wages	16.83	
Fixed Assets	26,749,440	Contract Allowance	5,699,759	26.0% Skilled Nursing	54.2%	
Other Assets	2,982,677	Operating Revenue	16,254,809	74.0% Ancillary Service	9.4%	
Total Assets	32,031,468	Operating Expense	16,654,227	102.5% Current Ratio	1.1	
Current Liabilities	2,066,390	Operating Margin	-399,418	-2.5% Days to Collect	42.3	
Long Term Liabilities	0	Other Income	143,277	0.9% Avg Payment Days	29.2	
Total Equity	29,965,078	Other Expense	0	0.0% Depreciation Rate	3.8%	
Total Liab. and Equity	32,031,468	Net Profit or Loss	(256,141)	-1.6% Return on Equity	-0.9%	

395104 SAINT MARY'S VILLA NURSING HOM					Nonprofit - Church	
SAINT MARY'S VILLA NURSING HOM		12/31/2014 365 Days Settled		Title 18/19		
MOSCOW, PA 18444				CR Beds 112 POS Beds 112		
LACKAWANNA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.4%	
Balance Sheet		Income Statement		Length of Stay	261.6	
Current Assets	2,641,838	Total Charges	13,283,308	Average Wages	18.67	
Fixed Assets	7,577,303	Contract Allowance	2,108,094	15.9% Skilled Nursing	86.6%	
Other Assets	5,560,955	Operating Revenue	11,175,214	84.1% Ancillary Service	13.2%	
Total Assets	15,780,096	Operating Expense	10,553,759	94.4% Current Ratio	3.2	
Current Liabilities	821,472	Operating Margin	621,455	5.6% Days to Collect	26.3	
Long Term Liabilities	5,331,043	Other Income	176,805	1.6% Avg Payment Days	17.5	
Total Equity	9,627,581	Other Expense	0	0.0% Depreciation Rate	4.3%	
Total Liab. and Equity	15,780,096	Net Profit or Loss	755,181	6.8% Return on Equity	7.8%	

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

395244 SAINT PAUL HOMES					Nonprofit - Other	
SAINT PAUL HOMES		12/31/2014 365 Days Settled			Title 18/19	
GREENVILLE, PA 16125					CR Beds 192	POS Beds 192
MERCER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	99.2%
Balance Sheet		Income Statement			Length of Stay	339.0
Current Assets	7,789,221	Total Charges	30,950,291		Average Wages	15.35
Fixed Assets	35,854,837	Contract Allowance	6,491,348	21.0%	Skilled Nursing	64.9%
Other Assets	20,509,330	Operating Revenue	24,458,943	79.0%	Ancillary Service	11.3%
Total Assets	64,153,388	Operating Expense	24,533,869	100.3%	Current Ratio	2.7
Current Liabilities	2,889,476	Operating Margin	-74,926	-0.3%	Days to Collect	39.8
Long Term Liabilities	33,738,666	Other Income	2,272,085	9.3%	Avg Payment Days	18.8
Total Equity	27,525,246	Other Expense	0	0.0%	Depreciation Rate	3.0%
Total Liab. and Equity	64,153,388	Net Profit or Loss	2,197,159	9.0%	Return on Equity	8.0%

395904 SANATOGA CENTER					Proprietary - Other	
SANATOGA CENTER		6/30/2014 365 Days Settled			Title 18/19	
POTTSTOWN, PA 19464					CR Beds 130	POS Beds 130
MONTGOMERY		Key Performanace Ind.				
Novitas PA					Occupancy Rate	93.8%
Balance Sheet		Income Statement			Length of Stay	67.7
Current Assets	2,197,103	Total Charges	20,393,857		Average Wages	21.14
Fixed Assets	28,385,895	Contract Allowance	3,964,325	19.4%	Skilled Nursing	69.7%
Other Assets	1,329,617	Operating Revenue	16,429,532	80.6%	Ancillary Service	30.3%
Total Assets	31,912,615	Operating Expense	17,325,098	105.5%	Current Ratio	3.4
Current Liabilities	643,851	Operating Margin	-895,566	-5.5%	Days to Collect	47.5
Long Term Liabilities	33,233,062	Other Income	40,550	0.2%	Avg Payment Days	11.0
Total Equity	-1,964,298	Other Expense	0	0.0%	Depreciation Rate	15.5%
Total Liab. and Equity	31,912,615	Net Profit or Loss	(855,016)	-5.2%	Return on Equity	43.5%

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

395677 SARAH A TODD MEMORIAL HOME					Nonprofit - Church	
SARAH A TODD MEMORIAL HOME		12/31/2014 365 Days Settled		Title 18/19		
CARLISLE, PA 17013				CR Beds 117 POS Beds 117		
CUMBERLAND				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.1%	
Balance Sheet		Income Statement		Length of Stay	505.4	
Current Assets	7,413,424	Total Charges	13,767,579	Average Wages	21.09	
Fixed Assets	5,178,731	Contract Allowance	2,837,435	20.6% Skilled Nursing	87.1%	
Other Assets	0	Operating Revenue	10,930,144	79.4% Ancillary Service	10.1%	
Total Assets	12,592,155	Operating Expense	11,395,640	104.3% Current Ratio	7.4	
Current Liabilities	997,150	Operating Margin	-465,496	-4.3% Days to Collect	38.5	
Long Term Liabilities	4,909,409	Other Income	1,616,027	14.8% Avg Payment Days	19.7	
Total Equity	6,685,596	Other Expense	0	0.0% Depreciation Rate	4.2%	
Total Liab. and Equity	12,592,155	Net Profit or Loss	1,150,531	10.5% Return on Equity	17.2%	

395206 SARAH REED SENIOR LIVING					Nonprofit - Other	
SARAH REED SENIOR LIVING		6/30/2014 365 Days Settled		Title 18/19		
ERIE, PA 16502				CR Beds 106 POS Beds 106		
ERIE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.2%	
Balance Sheet		Income Statement		Length of Stay	121.3	
Current Assets	3,070,518	Total Charges	14,407,439	Average Wages	16.12	
Fixed Assets	9,367,106	Contract Allowance	1,552,995	10.8% Skilled Nursing	62.1%	
Other Assets	11,726,865	Operating Revenue	12,854,444	89.2% Ancillary Service	11.8%	
Total Assets	24,164,489	Operating Expense	12,807,674	99.6% Current Ratio	1.3	
Current Liabilities	2,342,816	Operating Margin	46,770	0.4% Days to Collect	39.7	
Long Term Liabilities	162,500	Other Income	1,695,448	13.2% Avg Payment Days	32.8	
Total Equity	21,659,173	Other Expense	0	0.0% Depreciation Rate	3.8%	
Total Liab. and Equity	24,164,489	Net Profit or Loss	1,742,058	13.6% Return on Equity	8.0%	

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

395380 SAUNDERS HOUSE				Nonprofit - Other	
SAUNDERS HOUSE		6/30/2014 365 Days Settled		Title 18/19	
WYNNEWOOD, PA 19096				CR Beds 180 POS Beds 180	
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.0%
Balance Sheet		Income Statement		Length of Stay	81.1
Current Assets	6,129,022	Total Charges	30,994,683	Average Wages	18.90
Fixed Assets	4,229,968	Contract Allowance	10,541,756	34.0% Skilled Nursing	71.2%
Other Assets	7,021,499	Operating Revenue	20,452,927	66.0% Ancillary Service	28.8%
Total Assets	17,380,489	Operating Expense	19,699,694	96.3% Current Ratio	2.7
Current Liabilities	2,266,445	Operating Margin	753,233	3.7% Days to Collect	63.2
Long Term Liabilities	0	Other Income	1,175,978	5.7% Avg Payment Days	38.9
Total Equity	15,114,044	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	17,380,489	Net Profit or Loss	1,929,211	9.4% Return on Equity	12.8%

395160 SAXONY HEALTH CENTER				Proprietary - Corporation	
SAXONY HEALTH CENTER		12/31/2014 365 Days Settled		Title 18/19	
SAXONBURG, PA 16056				CR Beds 145 POS Beds 68	
BUTLER				Key Performanace Ind.	
CGS (OHIO)				Occupancy Rate	55.9%
Balance Sheet		Income Statement		Length of Stay	229.4
Current Assets	797,330	Total Charges	6,673,326	Average Wages	15.86
Fixed Assets	4,858,633	Contract Allowance	706,923	10.6% Skilled Nursing	66.2%
Other Assets	0	Operating Revenue	5,966,403	89.4% Ancillary Service	19.9%
Total Assets	5,655,963	Operating Expense	7,144,313	119.7% Current Ratio	0.0
Current Liabilities	25,144,772	Operating Margin	-1,177,910	-19.7% Days to Collect	26.9
Long Term Liabilities	200,000	Other Income	1,970,443	33.0% Avg Payment Days	660.6
Total Equity	-19,688,809	Other Expense	0	0.0% Depreciation Rate	15.7%
Total Liab. and Equity	5,655,963	Net Profit or Loss	792,533	13.3% Return on Equity	-4.0%

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

<b>395101 SAYRE HEALTH CARE CENTER</b>				Proprietary - Corporation	
SAYRE HEALTH CARE CENTER		6/30/2014 365 Days Settled		Title 18/19	
SAYRE, PA 18840				CR Beds 50    POS Beds 50	
BRADFORD				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	88.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	101.3
Current Assets	983,502	Total Charges	4,614,149	Average Wages	16.48
Fixed Assets	1,232,916	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	2,822,034	Operating Revenue	4,614,149	100.0%	Ancillary Service 0.0%
Total Assets	5,038,452	Operating Expense	4,254,531	92.2%	Current Ratio 2.1
Current Liabilities	472,252	Operating Margin	359,618	7.8%	Days to Collect 55.9
Long Term Liabilities	4,184,465	Other Income	2,945	0.1%	Avg Payment Days 37.0
Total Equity	381,735	Other Expense	0	0.0%	Depreciation Rate 16.1%
Total Liab. and Equity	5,038,452	Net Profit or Loss	362,563	7.9%	Return on Equity 95.0%

  

<b>395313 SCENERY HILL MANOR</b>				Proprietary - Corporation	
SCENERY HILL MANOR		12/31/2014 365 Days Settled		Title 18/19	
INDIANA, PA 15701				CR Beds 56    POS Beds 56	
INDIANA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	307.0
Current Assets	2,506,768	Total Charges	5,902,439	Average Wages	17.11
Fixed Assets	542,627	Contract Allowance	1,143,570	19.4%	Skilled Nursing 60.3%
Other Assets	100	Operating Revenue	4,758,869	80.6%	Ancillary Service 39.7%
Total Assets	3,049,495	Operating Expense	4,212,459	88.5%	Current Ratio 2.4
Current Liabilities	1,036,243	Operating Margin	546,410	11.5%	Days to Collect 50.7
Long Term Liabilities	0	Other Income	316,819	6.7%	Avg Payment Days 89.8
Total Equity	2,013,252	Other Expense	0	0.0%	Depreciation Rate 25.0%
Total Liab. and Equity	3,049,495	Net Profit or Loss	863,229	18.1%	Return on Equity 42.9%

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

## 395831 SCHUYLKILL CENTER

Proprietary - Other

SCHUYLKILL CENTER

6/30/2014 365 Days Settled

Title 18/19

POTTSVILLE, PA 17901

CR Beds 190 POS Beds 190

SCHUYLKILL

### Key Performance Ind.

Novitas NJ

Occupancy Rate 95.1%

### Balance Sheet

### Income Statement

Length of Stay 225.1

Current Assets 2,354,540

Total Charges 26,154,549

Average Wages 17.62

Fixed Assets 27,958,474

Contract Allowance 6,683,633

25.6% Skilled Nursing 79.5%

Other Assets 1,700,588

Operating Revenue 19,470,916

74.4% Ancillary Service 20.5%

Total Assets 32,013,602

Operating Expense 20,039,456

102.9% Current Ratio 2.7

Current Liabilities 870,136

Operating Margin -568,540

-2.9% Days to Collect 41.7

Long Term Liabilities 29,293,493

Other Income 49,079

0.3% Avg Payment Days 12.1

Total Equity 1,849,973

Other Expense 0

0.0% Depreciation Rate 14.4%

Total Liab. and Equity 32,013,602

Net Profit or Loss (519,461)

-2.7% Return on Equity -28.1%

## 396127 SCHUYLKILL MEDICAL CENTER-SOUTH JACKSON STREET TCU

SCHUYLKILL MEDICAL CENTER-SOUTH  
JACKSON STREET TCU

Cost Report not filed.

Title 18 Only

POTTSVILLE, PA 17901

CR Beds 0 POS Beds 11

SCHUYLKILL

### Key Performance Ind.

Novitas PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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

396035 SCOTTDAL MANOR REHABILITATION				Proprietary - Other	
SCOTTDAL MANOR REHABILITATION		12/31/2014 365 Days Settled		Title 18/19	
SCOTTDAL, PA 15683				CR Beds 35	POS Beds 35
WESTMORELAND				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.8%
Balance Sheet		Income Statement		Length of Stay	144.4
Current Assets	1,936,362	Total Charges	6,795,736	Average Wages	19.17
Fixed Assets	267,370	Contract Allowance	2,365,674	34.8% Skilled Nursing	58.3%
Other Assets	100	Operating Revenue	4,430,062	65.2% Ancillary Service	41.7%
Total Assets	2,203,832	Operating Expense	3,677,456	83.0% Current Ratio	2.5
Current Liabilities	766,533	Operating Margin	752,606	17.0% Days to Collect	46.4
Long Term Liabilities	0	Other Income	141,627	3.2% Avg Payment Days	76.1
Total Equity	1,437,299	Other Expense	0	0.0% Depreciation Rate	29.2%
Total Liab. and Equity	2,203,832	Net Profit or Loss	894,233	20.2% Return on Equity	62.2%
396095 SCRANTON HEALTH CARE CENTER				Proprietary - Corporation	
SCRANTON HEALTH CARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
SCRANTON, PA 18505				CR Beds 44	POS Beds 44
LACKAWANNA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	91.5%
Balance Sheet		Income Statement		Length of Stay	128.4
Current Assets	584,205	Total Charges	5,790,269	Average Wages	20.46
Fixed Assets	103,120	Contract Allowance	1,891,716	32.7% Skilled Nursing	67.6%
Other Assets	2,673,921	Operating Revenue	3,898,553	67.3% Ancillary Service	32.4%
Total Assets	3,361,246	Operating Expense	4,545,949	116.6% Current Ratio	1.5
Current Liabilities	396,858	Operating Margin	-647,396	-16.6% Days to Collect	53.1
Long Term Liabilities	2,769,297	Other Income	243,049	6.2% Avg Payment Days	30.0
Total Equity	195,091	Other Expense	0	0.0% Depreciation Rate	502.5%
Total Liab. and Equity	3,361,246	Net Profit or Loss	(404,347)	-10.4% Return on Equity	-207.3%

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

<b>395775 SENA KEAN MANOR</b>				Proprietary - Partnership	
SENA KEAN MANOR		12/31/2014 365 Days Settled		Title 18/19	
SMETHPORT, PA 16749				CR Beds 152 POS Beds 152	
MCKEAN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	368.8
Current Assets	1,707,698	Total Charges	13,027,961	Average Wages	16.22
Fixed Assets	624,854	Contract Allowance	2,648,199	20.3% Skilled Nursing	78.0%
Other Assets	0	Operating Revenue	10,379,762	79.7% Ancillary Service	22.0%
Total Assets	2,332,552	Operating Expense	10,875,218	104.8% Current Ratio	2.1
Current Liabilities	828,776	Operating Margin	-495,456	-4.8% Days to Collect	21.0
Long Term Liabilities	427,202	Other Income	340,004	3.3% Avg Payment Days	30.0
Total Equity	1,076,574	Other Expense	0	0.0% Depreciation Rate	31.9%
Total Liab. and Equity	2,332,552	Net Profit or Loss	(155,452)	-1.5% Return on Equity	-14.4%

  

<b>395790 SENECA PLACE</b>				Nonprofit - Other	
SENECA PLACE		6/30/2014 365 Days Settled		Title 18/19	
VERONA, PA 15147				CR Beds 174 POS Beds 174	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	121.9
Current Assets	2,149,263	Total Charges	23,837,739	Average Wages	17.70
Fixed Assets	6,012,707	Contract Allowance	8,780,590	36.8% Skilled Nursing	81.5%
Other Assets	0	Operating Revenue	15,057,149	63.2% Ancillary Service	18.5%
Total Assets	8,161,970	Operating Expense	16,183,601	107.5% Current Ratio	29.9
Current Liabilities	71,885	Operating Margin	-1,126,452	-7.5% Days to Collect	50.6
Long Term Liabilities	3,857,563	Other Income	138,378	0.9% Avg Payment Days	0.7
Total Equity	4,232,522	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	8,161,970	Net Profit or Loss	(988,074)	-6.6% Return on Equity	-23.3%

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

396063 SETON MANOR INC				Nonprofit - Other	
SETON MANOR INC		6/30/2014 365 Days Settled		Title 18/19	
ORWIGSBURG, PA 17961				CR Beds 120 POS Beds 120	
SCHUYLKILL				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.2%
Balance Sheet		Income Statement		Length of Stay	203.3
Current Assets	2,112,471	Total Charges	17,076,634	Average Wages	15.99
Fixed Assets	5,914,919	Contract Allowance	6,612,963	38.7% Skilled Nursing	74.6%
Other Assets	439,236	Operating Revenue	10,463,671	61.3% Ancillary Service	25.4%
Total Assets	8,466,626	Operating Expense	10,879,989	104.0% Current Ratio	1.6
Current Liabilities	1,356,667	Operating Margin	-416,318	-4.0% Days to Collect	51.3
Long Term Liabilities	9,450,272	Other Income	286,471	2.7% Avg Payment Days	35.0
Total Equity	-2,340,313	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	8,466,626	Net Profit or Loss	(129,847)	-1.2% Return on Equity	5.5%
395754 SHARON REGIONAL HEALTH SYSTEM TCU					
SHARON REGIONAL HEALTH SYSTEM TCU		Cost Report not filed.		Title 18 Only	
SHARON, PA 16146				CR Beds 0 POS Beds 38	
MERCER				Key Performance Ind.	
Novitas PA				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

<b>395556 SHENANDOAH MANOR NURSING CENTE</b>				Proprietary - Corporation	
SHENANDOAH MANOR NURSING CENTE 12/31/2014 365 Days Settled				Title 18/19	
SHENANDOAH, PA 17976				CR Beds 124 POS Beds 124	
SCHUYLKILL				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	338.3
Current Assets	1,735,198	Total Charges	12,561,468	Average Wages	16.63
Fixed Assets	189,837	Contract Allowance	2,491,750	19.8% Skilled Nursing	86.1%
Other Assets	0	Operating Revenue	10,069,718	80.2% Ancillary Service	13.9%
Total Assets	1,925,035	Operating Expense	10,015,030	99.5% Current Ratio	1.1
Current Liabilities	1,521,700	Operating Margin	54,688	0.5% Days to Collect	45.6
Long Term Liabilities	0	Other Income	121,151	1.2% Avg Payment Days	19.9
Total Equity	403,335	Other Expense	0	0.0% Depreciation Rate	76.6%
Total Liab. and Equity	1,925,035	Net Profit or Loss	175,839	1.7% Return on Equity	43.6%

  

<b>396105 SHENANGO PRESBYTERIAN SENIORCARE</b>				Nonprofit - Other	
SHENANGO PRESBYTERIAN SENIORCARE 12/31/2014 365 Days Settled				Title 18/19	
NEW WILMINGTON, PA 16142				CR Beds 79 POS Beds 25	
LAWRENCE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	81.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	312.9
Current Assets	4,844,159	Total Charges	5,945,286	Average Wages	13.41
Fixed Assets	7,931,385	Contract Allowance	392,510	6.6% Skilled Nursing	32.8%
Other Assets	202,020	Operating Revenue	5,552,776	93.4% Ancillary Service	3.5%
Total Assets	12,977,564	Operating Expense	6,461,720	116.4% Current Ratio	5.0
Current Liabilities	964,578	Operating Margin	-908,944	-16.4% Days to Collect	32.5
Long Term Liabilities	15,170,530	Other Income	671,103	12.1% Avg Payment Days	23.6
Total Equity	-3,157,544	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	12,977,564	Net Profit or Loss	(237,841)	-4.3% Return on Equity	7.5%

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

<b>395549 SHERWOOD OAKS</b>				Nonprofit - Other	
SHERWOOD OAKS		6/30/2014 365 Days Settled		Title 18/19	
CRANBERRY TOWNSHIP, PA 16066				CR Beds 120 POS Beds 43	
BUTLER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	2,628.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	154.6
Current Assets	7,315,918	Total Charges	20,909,180	Average Wages	15.29
Fixed Assets	42,281,254	Contract Allowance	3,022,659	14.5% Skilled Nursing	25.1%
Other Assets	13,034,943	Operating Revenue	17,886,521	85.5% Ancillary Service	3.7%
Total Assets	62,632,115	Operating Expense	17,810,752	99.6% Current Ratio	0.1
Current Liabilities	55,631,544	Operating Margin	75,769	0.4% Days to Collect	33.9
Long Term Liabilities	0	Other Income	831,355	4.6% Avg Payment Days	51.9
Total Equity	7,000,571	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	62,632,115	Net Profit or Loss	907,124	5.1% Return on Equity	13.0%
<b>395964 SHIPPENSBURG HEALTH CARE CENTE</b>				Proprietary - Partnership	
SHIPPENSBURG HEALTH CARE CENTE		12/31/2014 365 Days Settled		Title 18/19	
SHIPPENSBURG, PA 17257				CR Beds 125 POS Beds 125	
CUMBERLAND				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	228.0
Current Assets	2,561,603	Total Charges	14,267,731	Average Wages	18.69
Fixed Assets	4,104,691	Contract Allowance	4,564,976	32.0% Skilled Nursing	88.6%
Other Assets	158,997	Operating Revenue	9,702,755	68.0% Ancillary Service	11.4%
Total Assets	6,825,291	Operating Expense	9,541,267	98.3% Current Ratio	0.5
Current Liabilities	5,495,544	Operating Margin	161,488	1.7% Days to Collect	33.2
Long Term Liabilities	7,494,747	Other Income	77,555	0.8% Avg Payment Days	37.0
Total Equity	-6,165,000	Other Expense	0	0.0% Depreciation Rate	8.9%
Total Liab. and Equity	6,825,291	Net Profit or Loss	239,043	2.5% Return on Equity	-3.9%

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

395918 SHOOK HOME THE				Nonprofit - Other	
SHOOK HOME THE		12/31/2014 365 Days Settled		Title 18/19	
CHAMBERSBURG, PA 17201				CR Beds 105 POS Beds 65	
FRANKLIN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.2%
Balance Sheet		Income Statement		Length of Stay	392.7
Current Assets	2,032,431	Total Charges	9,869,254	Average Wages	16.63
Fixed Assets	2,773,844	Contract Allowance	2,471,496	25.0% Skilled Nursing	67.7%
Other Assets	12,073,790	Operating Revenue	7,397,758	75.0% Ancillary Service	19.5%
Total Assets	16,880,065	Operating Expense	7,188,995	97.2% Current Ratio	2.3
Current Liabilities	865,242	Operating Margin	208,763	2.8% Days to Collect	42.4
Long Term Liabilities	564,082	Other Income	1,167,134	15.8% Avg Payment Days	23.8
Total Equity	15,450,741	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	16,880,065	Net Profit or Loss	1,375,897	18.6% Return on Equity	8.9%

395398 SIEMONS' LAKEVIEW MANOR NURSING AND REHAB CTR				Proprietary - Corporation	
SIEMONS' LAKEVIEW MANOR NURSING AND REHAB CTR		12/31/2014 365 Days Settled		Title 18/19	
SOMERSET, PA 15501				CR Beds 120 POS Beds 120	
SOMERSET				Key Performance Ind.	
Novitas PA				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	169.8
Current Assets	6,641,039	Total Charges	10,937,432	Average Wages	13.98
Fixed Assets	18,168,005	Contract Allowance	-292,979	-2.7% Skilled Nursing	74.4%
Other Assets	0	Operating Revenue	11,230,411	102.7% Ancillary Service	25.6%
Total Assets	24,809,044	Operating Expense	10,924,910	97.3% Current Ratio	1.1
Current Liabilities	6,014,022	Operating Margin	305,501	2.7% Days to Collect	112.1
Long Term Liabilities	17,527,330	Other Income	24,071	0.2% Avg Payment Days	13.3
Total Equity	1,267,692	Other Expense	0	0.0% Depreciation Rate	10.3%
Total Liab. and Equity	24,809,044	Net Profit or Loss	329,572	2.9% Return on Equity	26.0%

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

395258 SILVER LAKE CENTER					Proprietary - Corporation	
SILVER LAKE CENTER		6/30/2014 365 Days Settled			Title 18/19	
BRISTOL, PA 19007		CR Beds 174 POS Beds 174				
BUCKS		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		94.5%		
Balance Sheet		Income Statement		Length of Stay 196.1		
Current Assets	3,017,708	Total Charges	15,755,929	Average Wages	17.29	
Fixed Assets	2,074,837	Contract Allowance	2,264,772	14.4% Skilled Nursing	82.8%	
Other Assets	2,762,429	Operating Revenue	13,491,157	85.6% Ancillary Service	17.2%	
Total Assets	7,854,974	Operating Expense	16,106,261	119.4% Current Ratio	1.1	
Current Liabilities	2,713,049	Operating Margin	-2,615,104	-19.4% Days to Collect	48.7	
Long Term Liabilities	1,345,949	Other Income	2,141,532	15.9% Avg Payment Days	59.8	
Total Equity	3,795,976	Other Expense	0	0.0% Depreciation Rate	56.6%	
Total Liab. and Equity	7,854,974	Net Profit or Loss	(473,572)	-3.5% Return on Equity	-12.5%	

395524 SILVER OAKS HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
SILVER OAKS HEALTH AND REHABILITATION CENTER		12/31/2014 365 Days Settled			Title 18/19	
NEW CASTLE, PA 16101		CR Beds 62 POS Beds 62				
LAWRENCE		Key Performance Ind.				
Novitas PA		Occupancy Rate		91.5%		
Balance Sheet		Income Statement		Length of Stay 530.8		
Current Assets	682,791	Total Charges	6,050,378	Average Wages	19.29	
Fixed Assets	284,767	Contract Allowance	1,245,504	20.6% Skilled Nursing	68.3%	
Other Assets	51,525	Operating Revenue	4,804,874	79.4% Ancillary Service	31.7%	
Total Assets	1,019,083	Operating Expense	5,093,490	106.0% Current Ratio	0.3	
Current Liabilities	2,096,879	Operating Margin	-288,616	-6.0% Days to Collect	45.6	
Long Term Liabilities	0	Other Income	5,319	0.1% Avg Payment Days	54.3	
Total Equity	-1,077,796	Other Expense	0	0.0% Depreciation Rate	69.3%	
Total Liab. and Equity	1,019,083	Net Profit or Loss	(283,297)	-5.9% Return on Equity	26.3%	

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<b>395354 SILVER STREAM CENTER</b>				Proprietary - Other	
SILVER STREAM CENTER		6/30/2014 365 Days Settled		Title 18/19	
SPRING HOUSE, PA 19477				CR Beds 120 POS Beds 120	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	363.5
Current Assets	1,788,602	Total Charges	16,546,522	Average Wages	19.97
Fixed Assets	13,899,283	Contract Allowance	4,654,795	28.1% Skilled Nursing	89.8%
Other Assets	1,052,780	Operating Revenue	11,891,727	71.9% Ancillary Service	10.2%
Total Assets	16,740,665	Operating Expense	11,811,100	99.3% Current Ratio	4.0
Current Liabilities	442,771	Operating Margin	80,627	0.7% Days to Collect	53.2
Long Term Liabilities	12,265,566	Other Income	23,762	0.2% Avg Payment Days	11.7
Total Equity	4,032,328	Other Expense	0	0.0% Depreciation Rate	12.5%
Total Liab. and Equity	16,740,665	Net Profit or Loss	104,389	0.9% Return on Equity	2.6%

  

<b>395121 SIMPSON HOUSE INC</b>				Nonprofit - Church	
SIMPSON HOUSE INC		12/31/2014 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19131				CR Beds 154 POS Beds 154	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	242.4
Current Assets	4,759,393	Total Charges	27,843,603	Average Wages	19.12
Fixed Assets	13,503,563	Contract Allowance	8,153,667	29.3% Skilled Nursing	70.9%
Other Assets	20,803,365	Operating Revenue	19,689,936	70.7% Ancillary Service	10.2%
Total Assets	39,066,321	Operating Expense	21,258,191	108.0% Current Ratio	0.8
Current Liabilities	6,166,891	Operating Margin	-1,568,255	-8.0% Days to Collect	69.2
Long Term Liabilities	7,898,473	Other Income	1,156,359	5.9% Avg Payment Days	51.6
Total Equity	25,000,957	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	39,066,321	Net Profit or Loss	(416,254)	-2.1% Return on Equity	-1.7%

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

<b>396111 SKILLED CARE CENTER AT UTZ TERRACE</b>				Nonprofit - Church	
SKILLED CARE CENTER AT UTZ TERRACE 12/31/2014 365 Days Settled				Title 18/19	
HANOVER, PA 17331				CR Beds 40 POS Beds 40	
YORK				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.9%
				Length of Stay	285.7
				Average Wages	19.16
				13.0% Skilled Nursing	42.5%
				87.0% Ancillary Service	7.7%
				124.0% Current Ratio	4.7
				-24.0% Days to Collect	44.3
				3.4% Avg Payment Days	6.8
				0.0% Depreciation Rate	6.4%
				-20.6% Return on Equity	19.8%
<b>395494 SLATE BELT NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
SLATE BELT NURSING AND REHABILITATION CENTER 12/31/2014 365 Days Settled				Title 18/19	
BANGOR, PA 18013				CR Beds 126 POS Beds 126	
NORTHAMPTON				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.8%
				Length of Stay	90.4
				Average Wages	19.23
				16.9% Skilled Nursing	73.5%
				83.1% Ancillary Service	26.5%
				103.0% Current Ratio	19.0
				-3.0% Days to Collect	44.4
				1.4% Avg Payment Days	20.6
				0.0% Depreciation Rate	21.7%
				-1.6% Return on Equity	-3.5%

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

395716 SMITH HEALTH CARE LTD				Proprietary - Corporation	
SMITH HEALTH CARE LTD		6/30/2014 365 Days Settled		Title 18/19	
MOUNTAIN TOP, PA 18707				CR Beds 130 POS Beds 37	
LUZERNE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.2%
Balance Sheet		Income Statement		Length of Stay	313.4
Current Assets	832,948	Total Charges	5,193,441	Average Wages	15.38
Fixed Assets	1,928,004	Contract Allowance	706,591	13.6% Skilled Nursing	59.0%
Other Assets	18,580	Operating Revenue	4,486,850	86.4% Ancillary Service	6.3%
Total Assets	2,779,532	Operating Expense	3,860,981	86.1% Current Ratio	0.4
Current Liabilities	1,936,081	Operating Margin	625,869	13.9% Days to Collect	44.8
Long Term Liabilities	2,536,573	Other Income	26,010	0.6% Avg Payment Days	183.0
Total Equity	-1,693,122	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	2,779,532	Net Profit or Loss	651,879	14.5% Return on Equity	-38.5%

395890 SNU ARMSTRONG CO MEMORIAL HOSP			
SNU ARMSTRONG CO MEMORIAL HOSP		Cost Report not filed.	
KITTANNING, PA 16201			
ARMSTRONG		Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate 0.0%	
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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

<b>395728 SNYDER MEMORIAL HEALTH CARE CE</b>				Proprietary - Corporation	
SNYDER MEMORIAL HEALTH CARE CE		12/31/2014 365 Days Settled		Title 18/19	
MARIENVILLE, PA 16239				CR Beds 100 POS Beds 100	
FOREST				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	93.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	197.8
Current Assets	8,564,883	Total Charges	7,886,269	Average Wages	14.13
Fixed Assets	547,976	Contract Allowance	307,055	3.9% Skilled Nursing	84.8%
Other Assets	0	Operating Revenue	7,579,214	96.1% Ancillary Service	15.2%
Total Assets	9,112,859	Operating Expense	5,597,177	73.8% Current Ratio	14.4
Current Liabilities	593,210	Operating Margin	1,982,037	26.2% Days to Collect	58.6
Long Term Liabilities	539,870	Other Income	11,496	0.2% Avg Payment Days	28.9
Total Equity	7,979,779	Other Expense	0	0.0% Depreciation Rate	26.9%
Total Liab. and Equity	9,112,859	Net Profit or Loss	1,988,868	26.2% Return on Equity	24.9%

  

<b>395084 SOMERTON CENTER</b>				Proprietary - Other	
SOMERTON CENTER		6/30/2014 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19116				CR Beds 229 POS Beds 229	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	144.5
Current Assets	3,720,279	Total Charges	30,724,132	Average Wages	20.52
Fixed Assets	20,151,162	Contract Allowance	6,124,485	19.9% Skilled Nursing	81.6%
Other Assets	1,584,235	Operating Revenue	24,599,647	80.1% Ancillary Service	18.4%
Total Assets	25,455,676	Operating Expense	25,380,593	103.2% Current Ratio	3.1
Current Liabilities	1,203,008	Operating Margin	-780,946	-3.2% Days to Collect	52.8
Long Term Liabilities	19,627,712	Other Income	22,507	0.1% Avg Payment Days	14.7
Total Equity	4,624,956	Other Expense	0	0.0% Depreciation Rate	15.0%
Total Liab. and Equity	25,455,676	Net Profit or Loss	(758,439)	-3.1% Return on Equity	-16.4%

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

395634 SOUDERTON MENNONITE HOMES				Nonprofit - Other	
SOUDERTON MENNONITE HOMES		6/30/2014 365 Days Settled		Title 18/19	
SOUDERTON, PA 18964				CR Beds 71	POS Beds 71
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.0%
Balance Sheet		Income Statement		Length of Stay	392.0
Current Assets	2,812,453	Total Charges	18,619,196	Average Wages	18.49
Fixed Assets	26,097,265	Contract Allowance	1,887,244	10.1% Skilled Nursing	39.1%
Other Assets	13,965,043	Operating Revenue	16,731,952	89.9% Ancillary Service	6.2%
Total Assets	42,874,761	Operating Expense	16,311,115	97.5% Current Ratio	2.8
Current Liabilities	990,262	Operating Margin	420,837	2.5% Days to Collect	29.8
Long Term Liabilities	13,525,849	Other Income	1,853,067	11.1% Avg Payment Days	14.7
Total Equity	28,358,650	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	42,874,761	Net Profit or Loss	2,263,322	13.5% Return on Equity	8.0%

395870 SOUTH FAYETTE NURSING CENTER				Proprietary - Partnership	
SOUTH FAYETTE NURSING CENTER		6/30/2014 365 Days Settled		Title 18/19	
MARKLEYSBURG, PA 15459				CR Beds 60	POS Beds 60
FAYETTE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.5%
Balance Sheet		Income Statement		Length of Stay	397.4
Current Assets	1,676,101	Total Charges	5,482,945	Average Wages	16.29
Fixed Assets	1,267,004	Contract Allowance	1,013,393	18.5% Skilled Nursing	83.7%
Other Assets	262,778	Operating Revenue	4,469,552	81.5% Ancillary Service	16.2%
Total Assets	3,205,883	Operating Expense	4,099,010	91.7% Current Ratio	5.7
Current Liabilities	296,555	Operating Margin	370,542	8.3% Days to Collect	62.8
Long Term Liabilities	1,620,271	Other Income	26,688	0.6% Avg Payment Days	19.2
Total Equity	1,289,057	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	3,205,883	Net Profit or Loss	397,230	8.9% Return on Equity	30.8%

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

395583 SOUTH MOUNTAIN RESTORATION CEN				Nonprofit - Church	
SOUTH MOUNTAIN RESTORATION CEN		6/30/2014 365 Days Settled		Title 18/19	
SOUTH MOUNTAIN, PA 17261				CR Beds 158	POS Beds 159
FRANKLIN				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.2%
Balance Sheet		Income Statement		Length of Stay	1,678.3
Current Assets	0	Total Charges	0	Average Wages	20.27
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	26,246,362	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-26,246,362	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0
Total Equity	-26,246,362	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	-26,246,362	Net Profit or Loss	(26,246,362)	0.0% Return on Equity	100.0%

395671 SOUTHMONT OF PRESBYTERIAN SENIORCARE				Nonprofit - Other	
SOUTHMONT OF PRESBYTERIAN SENIORCARE		12/31/2014 365 Days Settled		Title 18/19	
WASHINGTON, PA 15301				CR Beds 155	POS Beds 155
WASHINGTON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.0%
Balance Sheet		Income Statement		Length of Stay	70.3
Current Assets	4,608,362	Total Charges	17,579,467	Average Wages	17.47
Fixed Assets	5,701,131	Contract Allowance	2,996,123	17.0% Skilled Nursing	79.1%
Other Assets	220,054	Operating Revenue	14,583,344	83.0% Ancillary Service	20.9%
Total Assets	10,529,547	Operating Expense	15,335,140	105.2% Current Ratio	1.5
Current Liabilities	3,119,630	Operating Margin	-751,796	-5.2% Days to Collect	41.5
Long Term Liabilities	6,944,712	Other Income	198,111	1.4% Avg Payment Days	68.6
Total Equity	465,205	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	10,529,547	Net Profit or Loss	(553,685)	-3.8% Return on Equity	-119.0%

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395742 SOUTHWESTERN NURSING CARE CENTER					Proprietary - Corporation	
SOUTHWESTERN NURSING CARE CENTER		12/31/2014 306 Days Settled		Title 18/19		
PITTSBURGH, PA 15122		2/28/2014 424 Days Settled		CR Beds 279 POS Beds 118		
ALLEGHENY		Key Performanace Ind.				
Novitas PA				Occupancy Rate	74.4%	
Balance Sheet		Income Statement		Length of Stay	128.9	
Current Assets	20,819,043	Total Charges	10,609,985	Average Wages	16.39	
Fixed Assets	0	Contract Allowance	1,035,271	9.8% Skilled Nursing	60.4%	
Other Assets	0	Operating Revenue	9,574,714	90.2% Ancillary Service	38.6%	
Total Assets	20,819,043	Operating Expense	11,857,852	123.8% Current Ratio	11.2	
Current Liabilities	1,863,467	Operating Margin	-2,283,138	-23.8% Days to Collect	145.2	
Long Term Liabilities	30,548	Other Income	18,293,561	191.1% Avg Payment Days	114.7	
Total Equity	18,925,028	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	20,819,043	Net Profit or Loss	16,010,423	167.2% Return on Equity	84.6%	

395742 SOUTHWESTERN NURSING CARE CENTER					Proprietary - Corporation	
SOUTHWESTERN NURSING CARE CENTER		12/31/2014 306 Days Settled		Title 18/19		
PITTSBURGH, PA 15122		2/28/2014 424 Days Settled		CR Beds 279 POS Beds 118		
ALLEGHENY		Key Performanace Ind.				
Novitas PA				Occupancy Rate	74.4%	
Balance Sheet		Income Statement		Length of Stay	128.9	
Current Assets	2,682,824	Total Charges	11,902,087	Average Wages	16.39	
Fixed Assets	378,884	Contract Allowance	1,220,297	10.3% Skilled Nursing	69.3%	
Other Assets	1,692,462	Operating Revenue	10,681,790	89.7% Ancillary Service	30.7%	
Total Assets	4,754,170	Operating Expense	12,705,152	118.9% Current Ratio	0.7	
Current Liabilities	4,120,499	Operating Margin	-2,023,362	-18.9% Days to Collect	98.3	
Long Term Liabilities	390,466	Other Income	1,918,818	18.0% Avg Payment Days	181.9	
Total Equity	243,205	Other Expense	0	0.0% Depreciation Rate	328.5%	
Total Liab. and Equity	4,754,170	Net Profit or Loss	(104,544)	-1.0% Return on Equity	-43.0%	

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

395365 SPANG CREST MANOR					Nonprofit - Other	
SPANG CREST MANOR		12/31/2014 365 Days Reopened		Title 18/19		
LEBANON, PA 17042				CR Beds 123	POS Beds 105	
LEBANON		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.9%	
Balance Sheet		Income Statement		Length of Stay	195.1	
Current Assets	2,986,977	Total Charges	15,784,421	Average Wages	18.21	
Fixed Assets	7,486,885	Contract Allowance	4,452,459	28.2% Skilled Nursing	76.3%	
Other Assets	0	Operating Revenue	11,331,962	71.8% Ancillary Service	18.3%	
Total Assets	10,473,862	Operating Expense	12,640,847	111.6% Current Ratio	2.9	
Current Liabilities	1,020,906	Operating Margin	-1,308,885	-11.6% Days to Collect	95.5	
Long Term Liabilities	6,311,265	Other Income	613,305	5.4% Avg Payment Days	26.1	
Total Equity	3,141,691	Other Expense	0	0.0% Depreciation Rate	5.0%	
Total Liab. and Equity	10,473,862	Net Profit or Loss	(701,332)	-6.2% Return on Equity	-22.3%	

395930 SPIRIT OF MERCY SKILLED NURSING CENTER					Proprietary - Corporation	
SPIRIT OF MERCY SKILLED NURSING CENTER		12/31/2014 365 Days Settled		Title 18 Only		
SCRANTON, PA 18501				CR Beds 22	POS Beds 22	
LACKAWANNA		Key Performance Ind.				
Novitas PA				Occupancy Rate	83.6%	
Balance Sheet		Income Statement		Length of Stay	15.1	
Current Assets	998,296	Total Charges	2,966,393	Average Wages	20.68	
Fixed Assets	143,567	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	34,111	Operating Revenue	2,966,393	100.0% Ancillary Service	0.0%	
Total Assets	1,175,974	Operating Expense	3,416,431	115.2% Current Ratio	0.5	
Current Liabilities	1,929,799	Operating Margin	-450,038	-15.2% Days to Collect	134.9	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	138.5	
Total Equity	-753,825	Other Expense	0	0.0% Depreciation Rate	22.9%	
Total Liab. and Equity	1,175,974	Net Profit or Loss	(450,038)	-15.2% Return on Equity	59.7%	

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# SNF Profile Report - 2014

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

395074    SPRING CREEK REHABILITATION AND HEALTH CARE CENTER					Proprietary - Corporation	
SPRING CREEK REHABILITATION AND HEALTH CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
HARRISBURG, PA 17111				CR Beds 404    POS Beds 404		
DAUPHIN				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.0%	
Balance Sheet		Income Statement		Length of Stay	233.2	
Current Assets	8,003,902	Total Charges	38,551,806	Average Wages	16.60	
Fixed Assets	14,854,030	Contract Allowance	9,802,361	25.4% Skilled Nursing	87.8%	
Other Assets	0	Operating Revenue	28,749,445	74.6% Ancillary Service	12.2%	
Total Assets	22,857,932	Operating Expense	32,264,426	112.2% Current Ratio	1.2	
Current Liabilities	6,517,510	Operating Margin	-3,514,981	-12.2% Days to Collect	66.6	
Long Term Liabilities	21,678,954	Other Income	4,780,348	16.6% Avg Payment Days	44.1	
Total Equity	-5,338,532	Other Expense	0	0.0% Depreciation Rate	9.3%	
Total Liab. and Equity	22,857,932	Net Profit or Loss	1,265,367	4.4% Return on Equity	-23.7%	

395662    SPRINGS AT THE WATERMARK, THE					Proprietary - Partnership	
SPRINGS AT THE WATERMARK, THE		6/30/2014 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19103				CR Beds 197    POS Beds 109		
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.3%	
Balance Sheet		Income Statement		Length of Stay	84.0	
Current Assets	3,480,102	Total Charges	43,591,854	Average Wages	19.49	
Fixed Assets	38,821,964	Contract Allowance	13,952,108	32.0% Skilled Nursing	37.1%	
Other Assets	3,874,298	Operating Revenue	29,639,746	68.0% Ancillary Service	29.2%	
Total Assets	46,176,364	Operating Expense	29,053,222	98.0% Current Ratio	1.6	
Current Liabilities	2,140,557	Operating Margin	586,524	2.0% Days to Collect	23.1	
Long Term Liabilities	36,955,526	Other Income	379,792	1.3% Avg Payment Days	26.4	
Total Equity	7,080,281	Other Expense	0	0.0% Depreciation Rate	9.7%	
Total Liab. and Equity	46,176,364	Net Profit or Loss	966,316	3.3% Return on Equity	13.6%	

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# SNF Profile Report - 2014

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

## 395226 SPRUCE MANOR NURSING AND REHAB

SPRUCE MANOR NURSING AND REHAB Cost Report not filed.

Title 18/19

WEST READING, PA 19611

CR Beds 0 POS Beds 184

BERKS

### 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%

## 395028 SQUIRREL HILL CTR FOR REHABILITATION AND HEALING

Nonprofit - Other

SQUIRREL HILL CTR FOR  
REHABILITATION AND HEALING

1/31/2014 31 Days Settled

Title 18/19

PITTSBURGH, PA 15217

12/31/2014 334 Days \*Settled

CR Beds 178 POS Beds 178

ALLEGHENY

### Key Performance Ind.

Novitas PA

Occupancy Rate 81.4%

### Balance Sheet

### Income Statement

Length of Stay 987.1

Current Assets	16,387,352	Total Charges	1,568,589	Average Wages	19.99
Fixed Assets	0	Contract Allowance	361,721	23.1% Skilled Nursing	71.3%
Other Assets	237,678	Operating Revenue	1,206,868	76.9% Ancillary Service	28.7%
Total Assets	16,625,030	Operating Expense	1,416,571	117.4% Current Ratio	10.3
Current Liabilities	1,591,036	Operating Margin	-209,703	-17.4% Days to Collect	181.6
Long Term Liabilities	0	Other Income	6,538,563	541.8% Avg Payment Days	304.0
Total Equity	15,033,994	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	16,625,030	Net Profit or Loss	6,328,860	524.4% Return on Equity	42.1%

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# SNF Profile Report - 2014

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

395028 SQUIRREL HILL CTR FOR REHABILITATION AND HEALING				Nonprofit - Other	
SQUIRREL HILL CTR FOR REHABILITATION AND HEALING		1/31/2014 31 Days Settled		Title 18/19	
PITTSBURGH, PA 15217		12/31/2014 334 Days *Settled		CR Beds 178 POS Beds 178	
ALLEGHENY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		81.4%	
Balance Sheet		Income Statement		Length of Stay 987.1	
Current Assets	2,968,212	Total Charges	14,952,521	Average Wages	19.99
Fixed Assets	1,577,487	Contract Allowance	2,844,108	19.0% Skilled Nursing	87.7%
Other Assets	5,870,944	Operating Revenue	12,108,413	81.0% Ancillary Service	12.3%
Total Assets	10,416,643	Operating Expense	11,836,624	97.8% Current Ratio	1.1
Current Liabilities	2,729,133	Operating Margin	271,789	2.2% Days to Collect	61.3
Long Term Liabilities	0	Other Income	3,590	0.0% Avg Payment Days	40.4
Total Equity	7,687,510	Other Expense	0	0.0% Depreciation Rate	69.5%
Total Liab. and Equity	10,416,643	Net Profit or Loss	275,379	2.3% Return on Equity	3.6%

395806 ST ANNE'S RETIREMENT COMMUNITY				Nonprofit - Other	
ST ANNE'S RETIREMENT COMMUNITY		6/30/2014 365 Days Settled		Title 18/19	
COLUMBIA, PA 17512				CR Beds 172 POS Beds 119	
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		84.2%	
Balance Sheet		Income Statement		Length of Stay 341.9	
Current Assets	2,236,476	Total Charges	16,733,743	Average Wages	18.60
Fixed Assets	16,796,393	Contract Allowance	3,407,288	20.4% Skilled Nursing	70.8%
Other Assets	17,147,003	Operating Revenue	13,326,455	79.6% Ancillary Service	10.6%
Total Assets	36,179,872	Operating Expense	15,789,050	118.5% Current Ratio	0.4
Current Liabilities	5,604,431	Operating Margin	-2,462,595	-18.5% Days to Collect	35.2
Long Term Liabilities	18,891,124	Other Income	4,284,060	32.1% Avg Payment Days	35.7
Total Equity	11,684,317	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	36,179,872	Net Profit or Loss	1,821,465	13.7% Return on Equity	15.6%

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

<b>395605 ST BARNABAS NURSING HOME</b>				Nonprofit - Other	
ST BARNABAS NURSING HOME		12/31/2014 365 Days Settled		Title 18/19	
GIBSONIA, PA 15044				CR Beds 172 POS Beds 172	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	58.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	91.4
Current Assets	3,530,515	Total Charges	15,146,614	Average Wages	21.68
Fixed Assets	1,819,952	Contract Allowance	3,377,231	22.3% Skilled Nursing	69.0%
Other Assets	326,460	Operating Revenue	11,769,383	77.7% Ancillary Service	23.7%
Total Assets	5,676,927	Operating Expense	12,841,570	109.1% Current Ratio	3.6
Current Liabilities	972,943	Operating Margin	-1,072,187	-9.1% Days to Collect	59.1
Long Term Liabilities	0	Other Income	1,262,308	10.7% Avg Payment Days	27.1
Total Equity	4,703,984	Other Expense	0	0.0% Depreciation Rate	1.5%
Total Liab. and Equity	5,676,927	Net Profit or Loss	190,121	1.6% Return on Equity	4.0%

  

<b>395282 ST FRANCIS CENTER FOR REHABILITATION &amp; HEALTHCARE</b>				Nonprofit - Church	
ST FRANCIS CENTER FOR REHABILITATION & HEALTHCARE		11/2/2014 125 Days Settled		Title 18/19	
DARBY, PA 19023		6/30/2014 365 Days Settled		CR Beds 273 POS Beds 273	
DELAWARE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	538.2
Current Assets	4,171,548	Total Charges	33,275,781	Average Wages	18.90
Fixed Assets	10,875,660	Contract Allowance	6,250,269	18.8% Skilled Nursing	84.6%
Other Assets	3,778,163	Operating Revenue	27,025,512	81.2% Ancillary Service	15.4%
Total Assets	18,825,371	Operating Expense	26,828,289	99.3% Current Ratio	1.6
Current Liabilities	2,650,206	Operating Margin	197,223	0.7% Days to Collect	67.5
Long Term Liabilities	0	Other Income	594,803	2.2% Avg Payment Days	48.4
Total Equity	16,175,165	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	18,825,371	Net Profit or Loss	792,026	2.9% Return on Equity	4.9%

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# SNF Profile Report - 2014

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

395282 ST FRANCIS CENTER FOR REHABILITATION & HEALTHCARE					Nonprofit - Church	
ST FRANCIS CENTER FOR REHABILITATION & HEALTHCARE		11/2/2014 125 Days Settled		Title 18/19		
DARBY, PA 19023		6/30/2014 365 Days Settled		CR Beds 273 POS Beds 273		
DELAWARE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		93.4%		
Balance Sheet		Income Statement		Length of Stay 538.2		
Current Assets	3,497,759	Total Charges	11,443,466	Average Wages	18.90	
Fixed Assets	10,540,613	Contract Allowance	2,306,055	20.2% Skilled Nursing	86.3%	
Other Assets	3,656,936	Operating Revenue	9,137,411	79.8% Ancillary Service	13.7%	
Total Assets	17,695,308	Operating Expense	9,457,490	103.5% Current Ratio	1.1	
Current Liabilities	3,142,211	Operating Margin	-320,079	-3.5% Days to Collect	158.4	
Long Term Liabilities	0	Other Income	67,622	0.7% Avg Payment Days	162.8	
Total Equity	14,553,097	Other Expense	0	0.0% Depreciation Rate	6.1%	
Total Liab. and Equity	17,695,308	Net Profit or Loss	(252,457)	-2.8% Return on Equity	-1.7%	

395686 ST IGNATIUS NURSING & REHAB CENTER					Nonprofit - Church	
ST IGNATIUS NURSING & REHAB CENTER		6/30/2014 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19104				CR Beds 176 POS Beds 176		
PHILADELPHIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		92.9%		
Balance Sheet		Income Statement		Length of Stay 118.5		
Current Assets	4,428,217	Total Charges	19,607,617	Average Wages	22.10	
Fixed Assets	3,641,049	Contract Allowance	2,715,019	13.8% Skilled Nursing	78.1%	
Other Assets	8,365,096	Operating Revenue	16,892,598	86.2% Ancillary Service	21.9%	
Total Assets	16,434,362	Operating Expense	17,917,074	106.1% Current Ratio	1.3	
Current Liabilities	3,383,557	Operating Margin	-1,024,476	-6.1% Days to Collect	79.3	
Long Term Liabilities	0	Other Income	2,353,135	13.9% Avg Payment Days	54.1	
Total Equity	13,050,805	Other Expense	0	0.0% Depreciation Rate	1.9%	
Total Liab. and Equity	16,434,362	Net Profit or Loss	1,328,659	7.9% Return on Equity	10.2%	

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# SNF Profile Report - 2014

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

395182 ST JOHN NEUMANN CTR FOR REHAB & HEALTHCARE					Nonprofit - Church	
ST JOHN NEUMANN CTR FOR REHAB & HEALTHCARE		11/2/2014 125 Days Settled		Title 18/19		
PHILADELPHIA, PA 19116		6/30/2014 365 Days Settled		CR Beds 226 POS Beds 226		
PHILADELPHIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		95.6%		
Balance Sheet		Income Statement		Length of Stay		1,383.8
Current Assets	3,223,463	Total Charges	25,493,460	Average Wages		18.88
Fixed Assets	3,267,607	Contract Allowance	4,713,754	18.5%	Skilled Nursing	87.6%
Other Assets	150,894	Operating Revenue	20,779,706	81.5%	Ancillary Service	12.4%
Total Assets	6,641,964	Operating Expense	20,988,579	101.0%	Current Ratio	1.4
Current Liabilities	2,269,383	Operating Margin	-208,873	-1.0%	Days to Collect	67.4
Long Term Liabilities	0	Other Income	625,297	3.0%	Avg Payment Days	52.8
Total Equity	4,372,581	Other Expense	0	0.0%	Depreciation Rate	5.3%
Total Liab. and Equity	6,641,964	Net Profit or Loss	416,424	2.0%	Return on Equity	9.5%

395182 ST JOHN NEUMANN CTR FOR REHAB & HEALTHCARE					Nonprofit - Church	
ST JOHN NEUMANN CTR FOR REHAB & HEALTHCARE		11/2/2014 125 Days Settled		Title 18/19		
PHILADELPHIA, PA 19116		6/30/2014 365 Days Settled		CR Beds 226 POS Beds 226		
PHILADELPHIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		95.6%		
Balance Sheet		Income Statement		Length of Stay		1,383.8
Current Assets	2,731,699	Total Charges	8,930,282	Average Wages		18.88
Fixed Assets	3,091,724	Contract Allowance	2,121,160	23.8%	Skilled Nursing	89.1%
Other Assets	150,894	Operating Revenue	6,809,122	76.2%	Ancillary Service	10.9%
Total Assets	5,974,317	Operating Expense	7,170,250	105.3%	Current Ratio	1.1
Current Liabilities	2,569,599	Operating Margin	-361,128	-5.3%	Days to Collect	163.9
Long Term Liabilities	0	Other Income	239,746	3.5%	Avg Payment Days	175.3
Total Equity	3,404,718	Other Expense	0	0.0%	Depreciation Rate	5.3%
Total Liab. and Equity	5,974,317	Net Profit or Loss	(121,382)	-1.8%	Return on Equity	-3.6%

395182 ST JOHN NEUMANN CTR FOR REHAB & HEALTHCARE				Nonprofit - Church	
ST JOHN NEUMANN CTR FOR REHAB & HEALTHCARE		11/2/2014 125 Days Settled		Title 18/19	
PHILADELPHIA, PA 19116		6/30/2014 365 Days Settled		CR Beds 226 POS Beds 226	
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		95.6%	
Balance Sheet		Income Statement		Length of Stay 1,383.8	
Current Assets	2,731,699	Total Charges	8,930,282	Average Wages	18.88
Fixed Assets	3,091,724	Contract Allowance	2,121,160	23.8% Skilled Nursing	89.1%
Other Assets	150,894	Operating Revenue	6,809,122	76.2% Ancillary Service	10.9%
Total Assets	5,974,317	Operating Expense	7,170,250	105.3% Current Ratio	1.1
Current Liabilities	2,569,599	Operating Margin	-361,128	-5.3% Days to Collect	163.9
Long Term Liabilities	0	Other Income	239,746	3.5% Avg Payment Days	175.3
Total Equity	3,404,718	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	5,974,317	Net Profit or Loss	(121,382)	-1.8% Return on Equity	-3.6%

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# SNF Profile Report - 2014

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

395164 ST JOHN SPECIALTY CARE CENTER				Nonprofit - Church	
ST JOHN SPECIALTY CARE CENTER		6/30/2014 365 Days Settled		Title 18/19	
MARS, PA 16046				CR Beds 336 POS Beds 300	
BUTLER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	71.7%
Balance Sheet		Income Statement		Length of Stay	111.4
Current Assets	7,802,062	Total Charges	30,671,542	Average Wages	17.61
Fixed Assets	4,099,422	Contract Allowance	7,636,959	24.9% Skilled Nursing	80.4%
Other Assets	7,962,439	Operating Revenue	23,034,583	75.1% Ancillary Service	17.1%
Total Assets	19,863,923	Operating Expense	23,644,355	102.6% Current Ratio	3.0
Current Liabilities	2,577,801	Operating Margin	-609,772	-2.6% Days to Collect	65.7
Long Term Liabilities	10,579,286	Other Income	2,935,949	12.7% Avg Payment Days	26.6
Total Equity	6,706,836	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	19,863,923	Net Profit or Loss	1,823,400	7.9% Return on Equity	27.2%

395006 ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)				Nonprofit - Church	
ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)		6/30/2014 365 Days Settled		Title 18/19	
MEADOWBROOK, PA 19046				CR Beds 362 POS Beds 296	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.5%
Balance Sheet		Income Statement		Length of Stay	221.5
Current Assets	158,678,069	Total Charges	59,092,605	Average Wages	20.52
Fixed Assets	17,380,792	Contract Allowance	22,716,807	38.4% Skilled Nursing	64.3%
Other Assets	338,671,946	Operating Revenue	36,375,798	61.6% Ancillary Service	30.9%
Total Assets	514,730,807	Operating Expense	34,072,027	93.7% Current Ratio	3.4
Current Liabilities	46,338,168	Operating Margin	2,303,771	6.3% Days to Collect	323.4
Long Term Liabilities	244,186,373	Other Income	2,955,576	8.1% Avg Payment Days	438.5
Total Equity	224,206,266	Other Expense	0	0.0% Depreciation Rate	0.5%
Total Liab. and Equity	514,730,807	Net Profit or Loss	5,259,347	14.5% Return on Equity	2.3%

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# SNF Profile Report - 2014

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

## 395316 ST LUKE'S REHABILITATION AND NURSING CENTER

ST LUKE'S REHABILITATION AND  
NURSING CENTER

Cost Report not filed.

Title 18/19

COALDALE, PA 18218

CR Beds 0 POS Beds 48

SCHUYLKILL

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395581 ST LUKES VILLA

Nonprofit - Church

ST LUKES VILLA

6/30/2014 365 Days Settled

Title 18/19

WILKES BARRE, PA 18701

CR Beds 133 POS Beds 50

LUZERNE

### Key Performance Ind.

Novitas PA

Occupancy Rate 65.3%

### Balance Sheet

### Income Statement

Length of Stay 396.3

Current Assets	1,719,042	Total Charges	5,866,278	Average Wages	14.39
Fixed Assets	4,098,226	Contract Allowance	626,521	10.7% Skilled Nursing	74.9%
Other Assets	0	Operating Revenue	5,239,757	89.3% Ancillary Service	9.8%
Total Assets	5,817,268	Operating Expense	5,850,676	111.7% Current Ratio	1.5
Current Liabilities	1,129,250	Operating Margin	-610,919	-11.7% Days to Collect	44.5
Long Term Liabilities	3,350,369	Other Income	887,231	16.9% Avg Payment Days	24.3
Total Equity	1,337,649	Other Expense	0	0.0% Depreciation Rate	6.8%
Total Liab. and Equity	5,817,268	Net Profit or Loss	276,312	5.3% Return on Equity	20.7%

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# SNF Profile Report - 2014

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

395815 ST MARTHA CENTER FOR REHABILITATION & HEALTHCARE					Nonprofit - Church	
ST MARTHA CENTER FOR REHABILITATION & HEALTHCARE		11/2/2014 125 Days Settled		Title 18/19		
DOWNINGTOWN, PA 19335		6/30/2014 365 Days Settled		CR Beds 120 POS Beds 120		
CHESTER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.7%	
Balance Sheet		Income Statement		Length of Stay	100.5	
Current Assets	555,394	Total Charges	17,635,296	Average Wages	21.52	
Fixed Assets	4,595,512	Contract Allowance	4,480,245	25.4%	Skilled Nursing	79.2%
Other Assets	0	Operating Revenue	13,155,051	74.6%	Ancillary Service	20.8%
Total Assets	5,150,906	Operating Expense	14,013,703	106.5%	Current Ratio	0.3
Current Liabilities	1,659,121	Operating Margin	-858,652	-6.5%	Days to Collect	12.0
Long Term Liabilities	0	Other Income	77,247	0.6%	Avg Payment Days	58.0
Total Equity	3,491,785	Other Expense	0	0.0%	Depreciation Rate	5.1%
Total Liab. and Equity	5,150,906	Net Profit or Loss	(781,405)	-5.9%	Return on Equity	-22.4%

395815 ST MARTHA CENTER FOR REHABILITATION & HEALTHCARE					Nonprofit - Church	
ST MARTHA CENTER FOR REHABILITATION & HEALTHCARE		11/2/2014 125 Days Settled		Title 18/19		
DOWNINGTOWN, PA 19335		6/30/2014 365 Days Settled		CR Beds 120 POS Beds 120		
CHESTER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.7%	
Balance Sheet		Income Statement		Length of Stay	100.5	
Current Assets	1,568,681	Total Charges	6,212,227	Average Wages	21.52	
Fixed Assets	4,558,400	Contract Allowance	1,745,950	28.1%	Skilled Nursing	79.1%
Other Assets	0	Operating Revenue	4,466,277	71.9%	Ancillary Service	20.9%
Total Assets	6,127,081	Operating Expense	4,789,286	107.2%	Current Ratio	0.9
Current Liabilities	1,765,431	Operating Margin	-323,009	-7.2%	Days to Collect	139.5
Long Term Liabilities	0	Other Income	21,662	0.5%	Avg Payment Days	180.6
Total Equity	4,361,650	Other Expense	0	0.0%	Depreciation Rate	5.1%
Total Liab. and Equity	6,127,081	Net Profit or Loss	(301,347)	-6.7%	Return on Equity	-6.9%

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

395621 ST MARY CENTER FOR REHABILITATION & HEALTHCARE					Nonprofit - Church	
ST MARY CENTER FOR REHABILITATION & HEALTHCARE		11/2/2014 125 Days Settled		Title 18/19		
LANSDALE, PA 19446		6/30/2014 365 Days Settled		CR Beds 120 POS Beds 120		
MONTGOMERY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		94.5%		
Balance Sheet		Income Statement		Length of Stay		524.1
Current Assets	2,520,282	Total Charges	20,346,844	Average Wages		18.97
Fixed Assets	5,703,445	Contract Allowance	4,201,819	20.7%	Skilled Nursing	63.8%
Other Assets	9,255,458	Operating Revenue	16,145,025	79.3%	Ancillary Service	15.1%
Total Assets	17,479,185	Operating Expense	16,743,438	103.7%	Current Ratio	1.3
Current Liabilities	1,941,638	Operating Margin	-598,413	-3.7%	Days to Collect	62.7
Long Term Liabilities	0	Other Income	1,676,112	10.4%	Avg Payment Days	55.5
Total Equity	15,537,547	Other Expense	0	0.0%	Depreciation Rate	4.9%
Total Liab. and Equity	17,479,185	Net Profit or Loss	1,077,699	6.7%	Return on Equity	6.9%

395621 ST MARY CENTER FOR REHABILITATION & HEALTHCARE					Nonprofit - Church	
ST MARY CENTER FOR REHABILITATION & HEALTHCARE		11/2/2014 125 Days Settled		Title 18/19		
LANSDALE, PA 19446		6/30/2014 365 Days Settled		CR Beds 120 POS Beds 120		
MONTGOMERY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		94.5%		
Balance Sheet		Income Statement		Length of Stay		524.1
Current Assets	2,208,577	Total Charges	6,954,071	Average Wages		18.97
Fixed Assets	5,553,064	Contract Allowance	1,640,445	23.6%	Skilled Nursing	83.1%
Other Assets	9,113,375	Operating Revenue	5,313,626	76.4%	Ancillary Service	16.5%
Total Assets	16,875,016	Operating Expense	5,662,068	106.6%	Current Ratio	1.1
Current Liabilities	2,031,155	Operating Margin	-348,442	-6.6%	Days to Collect	168.7
Long Term Liabilities	0	Other Income	112,085	2.1%	Avg Payment Days	172.1
Total Equity	14,843,861	Other Expense	0	0.0%	Depreciation Rate	4.9%
Total Liab. and Equity	16,875,016	Net Profit or Loss	(236,357)	-4.4%	Return on Equity	-1.6%

395621 ST MARY CENTER FOR REHABILITATION & HEALTHCARE				Nonprofit - Church	
ST MARY CENTER FOR REHABILITATION & HEALTHCARE		11/2/2014 125 Days Settled		Title 18/19	
LANSDALE, PA 19446		6/30/2014 365 Days Settled		CR Beds 120 POS Beds 120	
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		94.5%	
Balance Sheet		Income Statement		Length of Stay 524.1	
Current Assets	2,208,577	Total Charges	6,954,071	Average Wages	18.97
Fixed Assets	5,553,064	Contract Allowance	1,640,445	23.6% Skilled Nursing	83.1%
Other Assets	9,113,375	Operating Revenue	5,313,626	76.4% Ancillary Service	16.5%
Total Assets	16,875,016	Operating Expense	5,662,068	106.6% Current Ratio	1.1
Current Liabilities	2,031,155	Operating Margin	-348,442	-6.6% Days to Collect	168.7
Long Term Liabilities	0	Other Income	112,085	2.1% Avg Payment Days	172.1
Total Equity	14,843,861	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	16,875,016	Net Profit or Loss	(236,357)	-4.4% Return on Equity	-1.6%

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

395558 ST MONICA CENTER FOR REHABILITATION & HEALTHCARE					Nonprofit - Church	
ST MONICA CENTER FOR REHABILITATION & HEALTHCARE		11/2/2014 125 Days Settled		Title 18/19		
PHILADELPHIA, PA 19148		6/30/2014 365 Days Settled		CR Beds 180 POS Beds 180		
PHILADELPHIA		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		95.9%		
Balance Sheet		Income Statement		Length of Stay 109.0		
Current Assets	8,722,249	Total Charges	26,905,942	Average Wages	20.63	
Fixed Assets	21,484,484	Contract Allowance	7,549,129	28.1% Skilled Nursing	78.4%	
Other Assets	0	Operating Revenue	19,356,813	71.9% Ancillary Service	21.6%	
Total Assets	30,206,733	Operating Expense	20,901,422	108.0% Current Ratio	5.0	
Current Liabilities	1,751,742	Operating Margin	-1,544,609	-8.0% Days to Collect	213.9	
Long Term Liabilities	8,283,799	Other Income	306,005	1.6% Avg Payment Days	41.1	
Total Equity	20,171,192	Other Expense	0	0.0% Depreciation Rate	2.8%	
Total Liab. and Equity	30,206,733	Net Profit or Loss	(1,238,604)	-6.4% Return on Equity	-6.1%	

395558 ST MONICA CENTER FOR REHABILITATION & HEALTHCARE					Nonprofit - Church	
ST MONICA CENTER FOR REHABILITATION & HEALTHCARE		11/2/2014 125 Days Settled		Title 18/19		
PHILADELPHIA, PA 19148		6/30/2014 365 Days Settled		CR Beds 180 POS Beds 180		
PHILADELPHIA		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		95.9%		
Balance Sheet		Income Statement		Length of Stay 109.0		
Current Assets	10,160,128	Total Charges	9,273,318	Average Wages	20.63	
Fixed Assets	20,987,589	Contract Allowance	3,056,272	33.0% Skilled Nursing	79.7%	
Other Assets	0	Operating Revenue	6,217,046	67.0% Ancillary Service	20.3%	
Total Assets	31,147,717	Operating Expense	7,152,986	115.1% Current Ratio	4.5	
Current Liabilities	2,237,748	Operating Margin	-935,940	-15.1% Days to Collect	780.0	
Long Term Liabilities	8,236,689	Other Income	23,824	0.4% Avg Payment Days	153.3	
Total Equity	20,673,280	Other Expense	0	0.0% Depreciation Rate	2.8%	
Total Liab. and Equity	31,147,717	Net Profit or Loss	(912,116)	-14.7% Return on Equity	-4.4%	

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

395259 STATESMAN HEALTH AND REHAB CEN					Proprietary - Corporation	
STATESMAN HEALTH AND REHAB CEN		12/31/2014 365 Days Settled		Title 18/19		
LEVITTOWN, PA 19056				CR Beds 101	POS Beds 101	
BUCKS		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.4%	
Balance Sheet		Income Statement		Length of Stay	102.5	
Current Assets	21,442,679	Total Charges	15,413,719	Average Wages	20.13	
Fixed Assets	923,020	Contract Allowance	3,824,513	24.8% Skilled Nursing	65.8%	
Other Assets	0	Operating Revenue	11,589,206	75.2% Ancillary Service	34.2%	
Total Assets	22,365,699	Operating Expense	12,532,070	108.1% Current Ratio	37.1	
Current Liabilities	578,650	Operating Margin	-942,864	-8.1% Days to Collect	50.1	
Long Term Liabilities	5,280,713	Other Income	-42,197	-0.4% Avg Payment Days	19.2	
Total Equity	16,506,336	Other Expense	0	0.0% Depreciation Rate	23.6%	
Total Liab. and Equity	22,365,699	Net Profit or Loss	(985,061)	-8.5% Return on Equity	-6.0%	

396083 STERLING HEALTH CARE AND REHAB CENTER					Proprietary - Corporation	
STERLING HEALTH CARE AND REHAB CENTER		6/30/2014 365 Days Settled		Title 18/19		
MEDIA, PA 19063				CR Beds 164	POS Beds 164	
DELAWARE		Key Performance Ind.				
Novitas PA				Occupancy Rate	94.1%	
Balance Sheet		Income Statement		Length of Stay	172.9	
Current Assets	3,419,103	Total Charges	15,754,230	Average Wages	18.80	
Fixed Assets	2,580,405	Contract Allowance	1,092,620	6.9% Skilled Nursing	88.9%	
Other Assets	211,011	Operating Revenue	14,661,610	93.1% Ancillary Service	11.1%	
Total Assets	6,210,519	Operating Expense	15,485,100	105.6% Current Ratio	1.5	
Current Liabilities	2,249,999	Operating Margin	-823,490	-5.6% Days to Collect	67.6	
Long Term Liabilities	-328,028	Other Income	1,781,358	12.1% Avg Payment Days	51.9	
Total Equity	4,288,548	Other Expense	0	0.0% Depreciation Rate	25.2%	
Total Liab. and Equity	6,210,519	Net Profit or Loss	957,868	6.5% Return on Equity	22.3%	

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

395785   STONEBRIDGE HEALTH AND REHAB C					Proprietary - Corporation	
STONEBRIDGE HEALTH AND REHAB C		12/31/2014 365 Days Settled		Title 18/19		
DUNCANNON, PA 17020				CR Beds 60	POS Beds 60	
PERRY		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.4%	
Balance Sheet		Income Statement		Length of Stay	94.6	
Current Assets	7,454,707	Total Charges	8,349,323	Average Wages	18.14	
Fixed Assets	1,138,043	Contract Allowance	1,841,273	22.1% Skilled Nursing	68.8%	
Other Assets	0	Operating Revenue	6,508,050	77.9% Ancillary Service	31.2%	
Total Assets	8,592,750	Operating Expense	6,523,341	100.2% Current Ratio	33.6	
Current Liabilities	221,588	Operating Margin	-15,291	-0.2% Days to Collect	46.0	
Long Term Liabilities	4,116,096	Other Income	-15,589	-0.2% Avg Payment Days	13.5	
Total Equity	4,255,066	Other Expense	0	0.0% Depreciation Rate	22.3%	
Total Liab. and Equity	8,592,750	Net Profit or Loss	(30,881)	-0.5% Return on Equity	-0.7%	

395927   STONERIDGE POPULAR RUN					Nonprofit - Church	
STONERIDGE POPULAR RUN		12/31/2014 365 Days Settled		Title 18/19		
MYERSTOWN, PA 17067				CR Beds 60	POS Beds 60	
LEBANON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.2%	
Balance Sheet		Income Statement		Length of Stay	306.5	
Current Assets	4,127,222	Total Charges	7,050,415	Average Wages	16.01	
Fixed Assets	31,473,645	Contract Allowance	1,306,714	18.5% Skilled Nursing	87.1%	
Other Assets	10,935,609	Operating Revenue	5,743,701	81.5% Ancillary Service	12.9%	
Total Assets	46,536,476	Operating Expense	10,988,660	191.3% Current Ratio	0.6	
Current Liabilities	6,975,552	Operating Margin	-5,244,959	-91.3% Days to Collect	34.3	
Long Term Liabilities	23,871,705	Other Income	6,265,641	109.1% Avg Payment Days	31.1	
Total Equity	15,689,219	Other Expense	0	0.0% Depreciation Rate	4.7%	
Total Liab. and Equity	46,536,476	Net Profit or Loss	1,020,682	17.8% Return on Equity	6.5%	

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

395343 STONERIDGE TOWNE CENTRE					Nonprofit - Church	
STONERIDGE TOWNE CENTRE		12/31/2014 365 Days Settled			Title 18/19	
MYERSTOWN, PA 17067					CR Beds 152	POS Beds 152
LEBANON		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	77.6%
Balance Sheet		Income Statement			Length of Stay	168.2
Current Assets	4,062,790	Total Charges	15,855,187		Average Wages	16.93
Fixed Assets	2,735,708	Contract Allowance	4,229,494	26.7%	Skilled Nursing	83.1%
Other Assets	10,432,390	Operating Revenue	11,625,693	73.3%	Ancillary Service	16.9%
Total Assets	17,230,888	Operating Expense	11,841,127	101.9%	Current Ratio	3.7
Current Liabilities	1,096,159	Operating Margin	-215,434	-1.9%	Days to Collect	49.5
Long Term Liabilities	655,128	Other Income	1,610,307	13.9%	Avg Payment Days	31.3
Total Equity	15,479,601	Other Expense	0	0.0%	Depreciation Rate	2.2%
Total Liab. and Equity	17,230,888	Net Profit or Loss	1,394,873	12.0%	Return on Equity	9.0%
395912 SUBURBAN WOODS HEALTH AND REHA						
SUBURBAN WOODS HEALTH AND REHA		Cost Report not filed.			Title 18/19	
NORRISTOWN, PA 19401					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.

395410 SUGAR CREEK REST				Proprietary - Partnership	
SUGAR CREEK REST		6/30/2014 365 Days Settled		Title 18/19	
WORTHINGTON, PA 16262				CR Beds 161 POS Beds 114	
ARMSTRONG				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.9%
Balance Sheet		Income Statement		Length of Stay	366.0
Current Assets	2,683,884	Total Charges	11,793,835	Average Wages	15.49
Fixed Assets	1,877,376	Contract Allowance	2,377,255	20.2% Skilled Nursing	62.9%
Other Assets	569,317	Operating Revenue	9,416,580	79.8% Ancillary Service	28.4%
Total Assets	5,130,577	Operating Expense	8,944,269	95.0% Current Ratio	3.2
Current Liabilities	831,700	Operating Margin	472,311	5.0% Days to Collect	65.4
Long Term Liabilities	1,562,264	Other Income	94,215	1.0% Avg Payment Days	23.2
Total Equity	2,736,613	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	5,130,577	Net Profit or Loss	566,526	6.0% Return on Equity	20.7%

395777 SUGAR CREEK STATION SKILLED NURSING AND REHABILITA				Proprietary - Other	
SUGAR CREEK STATION SKILLED NURSING AND REHABILITA		12/31/2014 365 Days Settled		Title 18/19	
FRANKLIN, PA 16323				CR Beds 160 POS Beds 160	
VENANGO				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	79.0%
Balance Sheet		Income Statement		Length of Stay	324.7
Current Assets	1,464,590	Total Charges	17,047,127	Average Wages	15.35
Fixed Assets	3,978,803	Contract Allowance	5,852,514	34.3% Skilled Nursing	91.0%
Other Assets	6,636,474	Operating Revenue	11,194,613	65.7% Ancillary Service	9.0%
Total Assets	12,079,867	Operating Expense	11,241,251	100.4% Current Ratio	17.3
Current Liabilities	84,610	Operating Margin	-46,638	-0.4% Days to Collect	39.7
Long Term Liabilities	525,655	Other Income	222,870	2.0% Avg Payment Days	0.2
Total Equity	11,469,602	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	12,079,867	Net Profit or Loss	176,232	1.6% Return on Equity	1.5%

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

## 395276 SUMMIT AT BLUE MOUNTAIN NURSING & REHAB CTR, THE

SUMMIT AT BLUE MOUNTAIN NURSING & REHAB CTR, THE Cost Report not filed.

Title 18/19

LEHIGHTON, PA 18235

CR Beds 0 POS Beds 91

CARBON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395317 SUNBURY COMMUNITY HEALTH AND REHABILITATION CENTER

Proprietary - Other

SUNBURY COMMUNITY HEALTH AND REHABILITATION CENTER 12/31/2014 365 Days Settled

Title 18/19

SUNBURY, PA 17801

CR Beds 29 POS Beds 29

NORTHUMBERLAND

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 88.4%

### Balance Sheet

### Income Statement

Length of Stay 68.3

Current Assets	778,167	Total Charges	3,661,334	Average Wages	20.48
Fixed Assets	61,238	Contract Allowance	476,107	13.0% Skilled Nursing	63.9%
Other Assets	0	Operating Revenue	3,185,227	87.0% Ancillary Service	36.1%
Total Assets	839,405	Operating Expense	2,515,720	79.0% Current Ratio	4.5
Current Liabilities	172,268	Operating Margin	669,507	21.0% Days to Collect	30.2
Long Term Liabilities	0	Other Income	-4,817	-0.2% Avg Payment Days	18.3
Total Equity	667,137	Other Expense	0	0.0% Depreciation Rate	45.6%
Total Liab. and Equity	839,405	Net Profit or Loss	664,690	20.9% Return on Equity	99.6%

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# SNF Profile Report - 2014

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

395788 SUNNYVIEW NURSING AND REHABILITATION CENTER				Government - County	
SUNNYVIEW NURSING AND REHABILITATION CENTER		5/17/2014 137 Days Settled		Title 18/19	
BUTLER, PA 16001		12/31/2014 228 Days Settled		CR Beds 220 POS Beds 220	
BUTLER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		97.8%	
Balance Sheet		Income Statement		Length of Stay 232.1	
Current Assets	1,450,578	Total Charges	7,727,468	Average Wages	13.71
Fixed Assets	5,972,129	Contract Allowance	3,546,490	45.9% Skilled Nursing	90.9%
Other Assets	0	Operating Revenue	4,180,978	54.1% Ancillary Service	9.1%
Total Assets	7,422,707	Operating Expense	8,088,930	193.5% Current Ratio	1.3
Current Liabilities	1,091,071	Operating Margin	-3,907,952	-93.5% Days to Collect	(21.8)
Long Term Liabilities	366,933	Other Income	4,251,765	101.7% Avg Payment Days	45.2
Total Equity	5,964,703	Other Expense	0	0.0% Depreciation Rate	1.2%
Total Liab. and Equity	7,422,707	Net Profit or Loss	343,813	8.2% Return on Equity	5.8%

395788 SUNNYVIEW NURSING AND REHABILITATION CENTER				Government - County	
SUNNYVIEW NURSING AND REHABILITATION CENTER		5/17/2014 137 Days Settled		Title 18/19	
BUTLER, PA 16001		12/31/2014 228 Days Settled		CR Beds 220 POS Beds 220	
BUTLER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		97.8%	
Balance Sheet		Income Statement		Length of Stay 232.1	
Current Assets	2,714,849	Total Charges	14,406,886	Average Wages	13.71
Fixed Assets	1,462,064	Contract Allowance	1,734,220	12.0% Skilled Nursing	86.0%
Other Assets	326,502	Operating Revenue	12,672,666	88.0% Ancillary Service	14.0%
Total Assets	4,503,415	Operating Expense	12,022,885	94.9% Current Ratio	2.2
Current Liabilities	1,252,340	Operating Margin	649,781	5.1% Days to Collect	51.8
Long Term Liabilities	1,354,772	Other Income	569,522	4.5% Avg Payment Days	52.2
Total Equity	1,896,303	Other Expense	0	0.0% Depreciation Rate	15.1%
Total Liab. and Equity	4,503,415	Net Profit or Loss	1,219,303	9.6% Return on Equity	64.3%

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# SNF Profile Report - 2014

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

395616    SUSQUE VIEW HOME, INC				Government - County			
SUSQUE VIEW HOME, INC		12/31/2014 365 Days Settled		Title 18/19			
LOCK HAVEN, PA 17745				CR Beds 146    POS Beds 146			
CLINTON				Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate		95.5%	
Balance Sheet		Income Statement		Length of Stay		431.3	
Current Assets	3,311,883	Total Charges	12,834,449	Average Wages		16.25	
Fixed Assets	3,151,490	Contract Allowance	1,777,696	13.9%	Skilled Nursing	87.3%	
Other Assets	2,653,505	Operating Revenue	11,056,753	86.1%	Ancillary Service	12.7%	
Total Assets	9,116,878	Operating Expense	11,145,031	100.8%	Current Ratio	1.8	
Current Liabilities	1,827,673	Operating Margin	-88,278	-0.8%	Days to Collect	38.9	
Long Term Liabilities	0	Other Income	187,702	1.7%	Avg Payment Days	42.7	
Total Equity	7,289,205	Other Expense	0	0.0%	Depreciation Rate	3.4%	
Total Liab. and Equity	9,116,878	Net Profit or Loss	99,424	0.9%	Return on Equity	1.4%	
395571    SUSQUEHANNA HEALTH SKILLED NURSING & REHABILITATIO							
SUSQUEHANNA HEALTH SKILLED NURSING & REHABILITATIO		Cost Report not filed.		Title 18/19			
MUNCY, PA 17756				CR Beds 0    POS Beds 138			
LYCOMING				Key Performanace Ind.			
Novitas PA				Occupancy Rate		0.0%	
Balance Sheet		Income Statement		Length of Stay			
Current Assets	0	Total Charges	0	Average Wages			
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	

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# SNF Profile Report - 2014

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

395400    SUSQUEHANNA VALLEY NURSING & REHABILITATION CENTER					Proprietary - Partnership	
SUSQUEHANNA VALLEY NURSING & REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19		
COLUMBIA, PA 17512				CR Beds 173    POS Beds 173		
LANCASTER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.0%	
Balance Sheet		Income Statement		Length of Stay	304.9	
Current Assets	2,001,357	Total Charges	16,570,429	Average Wages	21.83	
Fixed Assets	441,977	Contract Allowance	4,060,067	24.5% Skilled Nursing	88.3%	
Other Assets	996,404	Operating Revenue	12,510,362	75.5% Ancillary Service	11.7%	
Total Assets	3,439,738	Operating Expense	13,034,801	104.2% Current Ratio	0.7	
Current Liabilities	2,896,910	Operating Margin	-524,439	-4.2% Days to Collect	41.2	
Long Term Liabilities	0	Other Income	34,327	0.3% Avg Payment Days	23.1	
Total Equity	542,828	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	3,439,738	Net Profit or Loss	(490,112)	-3.9% Return on Equity	-90.3%	

395375    SWAIM HEALTH CENTER					Nonprofit - Church	
SWAIM HEALTH CENTER		12/31/2014 365 Days Settled		Title 18/19		
NEWVILLE, PA 17241				CR Beds 79    POS Beds 79		
CUMBERLAND				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.4%	
Balance Sheet		Income Statement		Length of Stay	164.5	
Current Assets	42,159,484	Total Charges	17,751,918	Average Wages	18.87	
Fixed Assets	22,473,436	Contract Allowance	3,071,997	17.3% Skilled Nursing	54.8%	
Other Assets	47,297	Operating Revenue	14,679,921	82.7% Ancillary Service	10.5%	
Total Assets	64,680,217	Operating Expense	15,334,300	104.5% Current Ratio	2.3	
Current Liabilities	18,679,548	Operating Margin	-654,379	-4.5% Days to Collect	48.0	
Long Term Liabilities	46,700,456	Other Income	849,121	5.8% Avg Payment Days	232.2	
Total Equity	-699,787	Other Expense	0	0.0% Depreciation Rate	3.9%	
Total Liab. and Equity	64,680,217	Net Profit or Loss	194,742	1.3% Return on Equity	-27.8%	

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# SNF Profile Report - 2014

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

## 395699 SWEDEN VALLEY MANOR

Proprietary - Corporation

SWEDEN VALLEY MANOR 12/31/2014 365 Days Settled

Title 18/19

COUDERSPORT, PA 16915

CR Beds 121 POS Beds 121

POTTER

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 81.5%

### Balance Sheet

### Income Statement

Length of Stay 126.7

Current Assets 3,184,045 Total Charges 12,033,568

Average Wages 15.31

Fixed Assets 1,232,198 Contract Allowance 3,118,030

25.9% Skilled Nursing 64.4%

Other Assets 0 Operating Revenue 8,915,538

74.1% Ancillary Service 35.6%

Total Assets 4,416,243 Operating Expense 7,789,517

87.4% Current Ratio 8.4

Current Liabilities 380,173 Operating Margin 1,126,021

12.6% Days to Collect 116.3

Long Term Liabilities 0 Other Income -36,672

-0.4% Avg Payment Days 16.9

Total Equity 4,036,070 Other Expense 0

0.0% Depreciation Rate 2.4%

Total Liab. and Equity 4,416,243 Net Profit or Loss 1,089,349

12.2% Return on Equity 27.0%

## 396002 TCU AT NAZARETH HOSPITAL, THE

TCU AT NAZARETH HOSPITAL, THE Cost Report not filed.

Title 18 Only

PHILA, PA 19152

CR Beds 0 POS Beds 28

PHILADELPHIA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0 Total Charges 0

Average Wages

Fixed Assets 0 Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0 Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0 Operating Expense 0

0.0% Current Ratio

Current Liabilities 0 Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0 Other Income 0

0.0% Avg Payment Days

Total Equity 0 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0 Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2014

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

395562 TEL HAI RETIREMENT COMMUNITY					Nonprofit - Church	
TEL HAI RETIREMENT COMMUNITY		6/30/2014 365 Days Settled		Title 18/19		
HONEY BROOK, PA 19344				CR Beds 139 POS Beds 139		
CHESTER				Key Performance Ind.		
Novitas PA				Occupancy Rate	95.5%	
Balance Sheet		Income Statement		Length of Stay	181.4	
Current Assets	6,160,475	Total Charges	28,439,590	Average Wages	21.31	
Fixed Assets	62,030,476	Contract Allowance	3,461,604	12.2% Skilled Nursing	52.2%	
Other Assets	10,947,177	Operating Revenue	24,977,986	87.8% Ancillary Service	11.4%	
Total Assets	79,138,128	Operating Expense	29,082,982	116.4% Current Ratio	0.7	
Current Liabilities	9,383,899	Operating Margin	-4,104,996	-16.4% Days to Collect	30.3	
Long Term Liabilities	68,440,570	Other Income	2,792,607	11.2% Avg Payment Days	60.5	
Total Equity	1,313,659	Other Expense	0	0.0% Depreciation Rate	1.5%	
Total Liab. and Equity	79,138,128	Net Profit or Loss	(1,312,389)	-5.3% Return on Equity	-99.9%	

395595 THE BELVEDERE CENTER, GENESIS HEALTHCARE					Proprietary - Other	
THE BELVEDERE CENTER, GENESIS HEALTHCARE		6/30/2014 365 Days Settled		Title 18/19		
CHESTER, PA 19013				CR Beds 150 POS Beds 150		
DELAWARE				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.6%	
Balance Sheet		Income Statement		Length of Stay	281.3	
Current Assets	2,377,418	Total Charges	20,335,798	Average Wages	19.59	
Fixed Assets	495,180	Contract Allowance	5,532,550	27.2% Skilled Nursing	88.8%	
Other Assets	8,557,930	Operating Revenue	14,803,248	72.8% Ancillary Service	11.2%	
Total Assets	11,430,528	Operating Expense	13,952,891	94.3% Current Ratio	3.4	
Current Liabilities	708,092	Operating Margin	850,357	5.7% Days to Collect	50.4	
Long Term Liabilities	336,817	Other Income	15,596	0.1% Avg Payment Days	16.3	
Total Equity	10,385,619	Other Expense	0	0.0% Depreciation Rate	267.9%	
Total Liab. and Equity	11,430,528	Net Profit or Loss	865,953	5.8% Return on Equity	8.3%	

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# SNF Profile Report - 2014

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

<b>395296 THE RIDGE AT WHITEMARSH HEALTH AND REHABILITATION</b>				Proprietary - Corporation	
THE RIDGE AT WHITEMARSH HEALTH AND REHABILITATION		12/31/2014 365 Days Settled		Title 18/19	
WHITE MARSH, PA 19128				CR Beds 244 POS Beds 244	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	87.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	259.0
Current Assets	2,624,101	Total Charges	24,997,878	Average Wages	19.68
Fixed Assets	761,074	Contract Allowance	7,523,424	30.1% Skilled Nursing	84.8%
Other Assets	0	Operating Revenue	17,474,454	69.9% Ancillary Service	15.2%
Total Assets	3,385,175	Operating Expense	20,337,121	116.4% Current Ratio	(0.3)
Current Liabilities	-10,136,529	Operating Margin	-2,862,667	-16.4% Days to Collect	49.7
Long Term Liabilities	118,372	Other Income	3,030,954	17.3% Avg Payment Days	46.9
Total Equity	13,403,332	Other Expense	0	0.0% Depreciation Rate	142.8%
Total Liab. and Equity	3,385,175	Net Profit or Loss	168,287	1.0% Return on Equity	1.3%
<b>395802 THORNWALD HOME</b>				Nonprofit - Church	
THORNWALD HOME		12/31/2014 365 Days Settled		Title 18/19	
CARLISLE, PA 17013				CR Beds 119 POS Beds 83	
CUMBERLAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	522.0
Current Assets	6,712,667	Total Charges	11,301,457	Average Wages	21.25
Fixed Assets	5,785,264	Contract Allowance	1,962,860	17.4% Skilled Nursing	76.5%
Other Assets	0	Operating Revenue	9,338,597	82.6% Ancillary Service	9.3%
Total Assets	12,497,931	Operating Expense	9,156,097	98.0% Current Ratio	9.0
Current Liabilities	743,258	Operating Margin	182,500	2.0% Days to Collect	39.6
Long Term Liabilities	1,279,487	Other Income	696,604	7.5% Avg Payment Days	28.9
Total Equity	10,475,186	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	12,497,931	Net Profit or Loss	879,104	9.4% Return on Equity	8.4%

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# SNF Profile Report - 2014

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

<b>395148 TIMBER RIDGE HEALTH CENTER</b>				Proprietary - Corporation	
TIMBER RIDGE HEALTH CENTER		12/31/2014 365 Days Settled		Title 18/19	
WILKES BARRE, PA 18711				CR Beds 180 POS Beds 180	
LUZERNE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	166.7
Current Assets	2,393,459	Total Charges	24,710,377	Average Wages	17.83
Fixed Assets	11,457,318	Contract Allowance	8,414,473	34.1% Skilled Nursing	75.6%
Other Assets	0	Operating Revenue	16,295,904	65.9% Ancillary Service	24.4%
Total Assets	13,850,777	Operating Expense	16,704,873	102.5% Current Ratio	0.2
Current Liabilities	14,510,878	Operating Margin	-408,969	-2.5% Days to Collect	39.8
Long Term Liabilities	0	Other Income	531,157	3.3% Avg Payment Days	34.3
Total Equity	-660,101	Other Expense	0	0.0% Depreciation Rate	9.9%
Total Liab. and Equity	13,850,777	Net Profit or Loss	122,188	0.7% Return on Equity	-18.5%

  

<b>395446 TOWNE MANOR EAST</b>				Proprietary - Corporation	
TOWNE MANOR EAST		12/31/2014 365 Days Settled		Title 18/19	
NORRISTOWN, PA 19401				CR Beds 120 POS Beds 120	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	246.8
Current Assets	1,885,877	Total Charges	11,075,546	Average Wages	21.55
Fixed Assets	2,449,849	Contract Allowance	1,478,739	13.4% Skilled Nursing	81.4%
Other Assets	-144,854	Operating Revenue	9,596,807	86.6% Ancillary Service	18.6%
Total Assets	4,190,872	Operating Expense	10,230,387	106.6% Current Ratio	0.9
Current Liabilities	2,045,643	Operating Margin	-633,580	-6.6% Days to Collect	64.4
Long Term Liabilities	0	Other Income	1,511,310	15.7% Avg Payment Days	20.8
Total Equity	2,145,229	Other Expense	0	0.0% Depreciation Rate	11.2%
Total Liab. and Equity	4,190,872	Net Profit or Loss	877,730	9.1% Return on Equity	40.9%

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# SNF Profile Report - 2014

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

<b>395346 TOWNE MANOR WEST</b>				Proprietary - Other	
TOWNE MANOR WEST		12/31/2014 365 Days Settled		Title 18/19	
NORRISTOWN, PA 19401				CR Beds 119 POS Beds 119	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	390.3
Current Assets	1,348,914	Total Charges	12,356,887	Average Wages	21.86
Fixed Assets	2,588,111	Contract Allowance	1,928,600	15.6% Skilled Nursing	80.2%
Other Assets	-120,596	Operating Revenue	10,428,287	84.4% Ancillary Service	19.8%
Total Assets	3,816,429	Operating Expense	11,039,858	105.9% Current Ratio	(1.5)
Current Liabilities	-880,176	Operating Margin	-611,571	-5.9% Days to Collect	41.1
Long Term Liabilities	0	Other Income	1,571,258	15.1% Avg Payment Days	22.4
Total Equity	4,696,605	Other Expense	0	0.0% Depreciation Rate	9.9%
Total Liab. and Equity	3,816,429	Net Profit or Loss	959,687	9.2% Return on Equity	20.4%

  

<b>395823 TOWNVIEW HEALTH AND REHABILITATION CENTER</b>				Proprietary - Corporation	
TOWNVIEW HEALTH AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
CANONSBURG, PA 15317				CR Beds 118 POS Beds 118	
WASHINGTON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	78.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	78.7
Current Assets	1,252,589	Total Charges	8,697,312	Average Wages	19.02
Fixed Assets	1,051,756	Contract Allowance	153,966	1.8% Skilled Nursing	82.6%
Other Assets	0	Operating Revenue	8,543,346	98.2% Ancillary Service	17.7%
Total Assets	2,304,345	Operating Expense	7,424,840	86.9% Current Ratio	3.5
Current Liabilities	357,315	Operating Margin	1,118,506	13.1% Days to Collect	32.9
Long Term Liabilities	3,969	Other Income	1,566	0.0% Avg Payment Days	17.6
Total Equity	1,943,061	Other Expense	0	0.0% Depreciation Rate	34.5%
Total Liab. and Equity	2,304,345	Net Profit or Loss	1,120,072	13.1% Return on Equity	57.6%

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# SNF Profile Report - 2014

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

## 395941 TRANSITIONAL SUB-ACUTE UNIT

TRANSITIONAL SUB-ACUTE UNIT

Cost Report not filed.

Title 18 Only

WYOMISSING, PA 19610

CR Beds 0 POS Beds 50

BERKS

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395248 TRANSITIONS HEALTHCARE AUTUMN GROVE

Proprietary - Other

TRANSITIONS HEALTHCARE AUTUMN GROVE

12/31/2014 365 Days Settled

Title 18/19

HARRISVILLE, PA 16038

CR Beds 103 POS Beds 103

BUTLER

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 96.2%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets	6,393,623	Total Charges	10,915,754	Average Wages	16.87
Fixed Assets	287,118	Contract Allowance	1,437,387	13.2% Skilled Nursing	78.8%
Other Assets	303,326	Operating Revenue	9,478,367	86.8% Ancillary Service	21.2%
Total Assets	6,984,067	Operating Expense	8,844,346	93.3% Current Ratio	17.6
Current Liabilities	362,472	Operating Margin	634,021	6.7% Days to Collect	63.7
Long Term Liabilities	3,856,732	Other Income	33,688	0.4% Avg Payment Days	40.0
Total Equity	2,764,863	Other Expense	0	0.0% Depreciation Rate	43.5%
Total Liab. and Equity	6,984,067	Net Profit or Loss	667,709	7.0% Return on Equity	24.1%

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

395798   TRANSITIONS HEALTHCARE GETTYSBURG					Proprietary - Other	
TRANSITIONS HEALTHCARE GETTYSBURG		12/31/2014 365 Days Settled			Title 18/19	
GETTYSBURG, PA 17325					CR Beds 135   POS Beds 135	
ADAMS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.9%	
Balance Sheet		Income Statement		Length of Stay	214.0	
Current Assets	1,932,234	Total Charges	13,965,914	Average Wages	18.75	
Fixed Assets	130,168	Contract Allowance	1,810,751	13.0%	Skilled Nursing	84.4%
Other Assets	258,749	Operating Revenue	12,155,163	87.0%	Ancillary Service	14.2%
Total Assets	2,321,151	Operating Expense	11,962,557	98.4%	Current Ratio	0.9
Current Liabilities	2,102,059	Operating Margin	192,606	1.6%	Days to Collect	53.9
Long Term Liabilities	21,156	Other Income	40,841	0.3%	Avg Payment Days	88.1
Total Equity	197,936	Other Expense	0	0.0%	Depreciation Rate	300.5%
Total Liab. and Equity	2,321,151	Net Profit or Loss	233,447	1.9%	Return on Equity	117.9%

395585   TRANSITIONS HEALTHCARE NORTH HUNTINGDON					Proprietary - Other	
TRANSITIONS HEALTHCARE NORTH HUNTINGDON		12/31/2014 153 Days Settled			Title 18/19	
NORTH HUNTINGDON, PA 15642		7/31/2014 396 Days Settled			CR Beds 120   POS Beds 120	
WESTMORELAND		Key Performanace Ind.				
Novitas PA				Occupancy Rate	86.1%	
Balance Sheet		Income Statement		Length of Stay	76.7	
Current Assets	2,906,457	Total Charges	5,878,479	Average Wages	18.62	
Fixed Assets	56,022	Contract Allowance	1,275,232	21.7%	Skilled Nursing	62.7%
Other Assets	158,331	Operating Revenue	4,603,247	78.3%	Ancillary Service	37.2%
Total Assets	3,120,810	Operating Expense	4,604,685	100.0%	Current Ratio	0.9
Current Liabilities	3,067,839	Operating Margin	-1,438	0.0%	Days to Collect	323.7
Long Term Liabilities	40,048	Other Income	14,364	0.3%	Avg Payment Days	146.2
Total Equity	12,923	Other Expense	0	0.0%	Depreciation Rate	1,012.8%
Total Liab. and Equity	3,120,810	Net Profit or Loss	12,926	0.3%	Return on Equity	100.0%

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# SNF Profile Report - 2014

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

395585 TRANSITIONS HEALTHCARE NORTH HUNTINGDON				Proprietary - Other	
TRANSITIONS HEALTHCARE NORTH HUNTINGDON		12/31/2014 153 Days Settled		Title 18/19	
NORTH HUNTINGDON, PA 15642		7/31/2014 396 Days Settled		CR Beds 120 POS Beds 120	
WESTMORELAND		Key Performanace Ind.			
Novitas PA				Occupancy Rate	86.1%
Balance Sheet		Income Statement		Length of Stay	76.7
Current Assets	12,482,544	Total Charges	16,567,335	Average Wages	18.62
Fixed Assets	16,788	Contract Allowance	6,012,935	36.3% Skilled Nursing	57.7%
Other Assets	17,840	Operating Revenue	10,554,400	63.7% Ancillary Service	42.3%
Total Assets	12,517,172	Operating Expense	10,626,444	100.7% Current Ratio	11.4
Current Liabilities	1,095,883	Operating Margin	-72,044	-0.7% Days to Collect	217.2
Long Term Liabilities	0	Other Income	71,009	0.7% Avg Payment Days	55.6
Total Equity	11,421,289	Other Expense	0	0.0% Depreciation Rate	2,483.0%
Total Liab. and Equity	12,517,172	Net Profit or Loss	(1,035)	0.0% Return on Equity	0.0%

395692 TRANSITIONS HEALTHCARE WASHINGTON PA				Proprietary - Other	
TRANSITIONS HEALTHCARE WASHINGTON PA		12/31/2014 61 Days Settled		Title 18/19	
WASHINGTON, PA 15301		10/31/2014 123 Days Settled		CR Beds 120 POS Beds 120	
WASHINGTON		6/30/2014 365 Days Settled		Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.2%
Balance Sheet		Income Statement		Length of Stay	30.2
Current Assets	2,533,489	Total Charges	13,489,638	Average Wages	18.20
Fixed Assets	731,444	Contract Allowance	3,940,901	29.2% Skilled Nursing	65.5%
Other Assets	249,972	Operating Revenue	9,548,737	70.8% Ancillary Service	32.7%
Total Assets	3,514,905	Operating Expense	9,873,541	103.4% Current Ratio	1.3
Current Liabilities	2,001,340	Operating Margin	-324,804	-3.4% Days to Collect	107.8
Long Term Liabilities	6,512,531	Other Income	37,985	0.4% Avg Payment Days	109.0
Total Equity	-4,998,966	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	3,514,905	Net Profit or Loss	(286,819)	-3.0% Return on Equity	5.7%

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<b>395692 TRANSITIONS HEALTHCARE WASHINGTON PA</b>				Proprietary - Other	
TRANSITIONS HEALTHCARE WASHINGTON PA		12/31/2014 61 Days Settled		Title 18/19	
WASHINGTON, PA 15301		10/31/2014 123 Days Settled		CR Beds 120 POS Beds 120	
WASHINGTON		6/30/2014 365 Days Settled		<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	30.2
Current Assets	2,074,353	Total Charges	2,121,425	Average Wages	18.20
Fixed Assets	121,825	Contract Allowance	354,627	16.7% Skilled Nursing	74.9%
Other Assets	84,317	Operating Revenue	1,766,798	83.3% Ancillary Service	24.9%
Total Assets	2,280,495	Operating Expense	1,905,687	107.9% Current Ratio	0.9
Current Liabilities	2,383,210	Operating Margin	-138,889	-7.9% Days to Collect	449.8
Long Term Liabilities	27,834	Other Income	8,338	0.5% Avg Payment Days	253.6
Total Equity	-130,549	Other Expense	0	0.0% Depreciation Rate	151.6%
Total Liab. and Equity	2,280,495	Net Profit or Loss	(130,551)	-7.4% Return on Equity	100.0%

<b>395692 TRANSITIONS HEALTHCARE WASHINGTON PA</b>				Proprietary - Other	
TRANSITIONS HEALTHCARE WASHINGTON PA		12/31/2014 61 Days Settled		Title 18/19	
WASHINGTON, PA 15301		10/31/2014 123 Days Settled		CR Beds 120 POS Beds 120	
WASHINGTON		6/30/2014 365 Days Settled		<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	30.2
Current Assets	2,506,570	Total Charges	4,477,464	Average Wages	18.20
Fixed Assets	734,140	Contract Allowance	1,213,419	27.1% Skilled Nursing	67.0%
Other Assets	226,384	Operating Revenue	3,264,045	72.9% Ancillary Service	31.4%
Total Assets	3,467,094	Operating Expense	3,416,012	104.7% Current Ratio	1.4
Current Liabilities	1,824,908	Operating Margin	-151,967	-4.7% Days to Collect	290.0
Long Term Liabilities	6,757,522	Other Income	18,205	0.6% Avg Payment Days	290.3
Total Equity	-5,115,336	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	3,467,094	Net Profit or Loss	(133,762)	-4.1% Return on Equity	2.6%

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<b>395499 TREMONT HEALTH AND REHABILITAT</b>				Proprietary - Corporation	
TREMONT HEALTH AND REHABILITAT		12/31/2014 365 Days Reopened		Title 18/19	
TREMONT, PA 17981				CR Beds 180 POS Beds 180	
SCHUYLKILL				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	175.6
Current Assets	49,587,404	Total Charges	17,579,306	Average Wages	17.02
Fixed Assets	1,711,609	Contract Allowance	1,814,205	10.3% Skilled Nursing	72.5%
Other Assets	0	Operating Revenue	15,765,101	89.7% Ancillary Service	27.5%
Total Assets	51,299,013	Operating Expense	15,753,805	99.9% Current Ratio	157.4
Current Liabilities	314,982	Operating Margin	11,296	0.1% Days to Collect	50.9
Long Term Liabilities	20,286,449	Other Income	-53,583	-0.3% Avg Payment Days	9.9
Total Equity	30,697,582	Other Expense	0	0.0% Depreciation Rate	34.2%
Total Liab. and Equity	51,299,013	Net Profit or Loss	(42,287)	-0.3% Return on Equity	-0.1%

  

<b>395593 TRINITY LIVING CENTER</b>				Proprietary - Partnership	
TRINITY LIVING CENTER		6/30/2014 365 Days Settled		Title 18/19	
GROVE CITY, PA 16127				CR Beds 129 POS Beds 109	
MERCER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	269.4
Current Assets	1,773,330	Total Charges	8,959,251	Average Wages	14.42
Fixed Assets	2,386,178	Contract Allowance	1,302,392	14.5% Skilled Nursing	77.5%
Other Assets	317,202	Operating Revenue	7,656,859	85.5% Ancillary Service	17.7%
Total Assets	4,476,710	Operating Expense	7,731,428	101.0% Current Ratio	2.2
Current Liabilities	817,869	Operating Margin	-74,569	-1.0% Days to Collect	63.9
Long Term Liabilities	1,213,168	Other Income	70,349	0.9% Avg Payment Days	20.7
Total Equity	2,445,673	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	4,476,710	Net Profit or Loss	(4,220)	-0.1% Return on Equity	-0.2%

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

<b>395461 TUCKER HOUSE NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
TUCKER HOUSE NURSING AND REHABILITATION CENTER		6/30/2014 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19123				CR Beds 180 POS Beds 180	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	80.4
Current Assets	3,901,544	Total Charges	25,602,352	Average Wages	21.40
Fixed Assets	315,767	Contract Allowance	5,408,544	21.1% Skilled Nursing	73.2%
Other Assets	8,069	Operating Revenue	20,193,808	78.9% Ancillary Service	26.8%
Total Assets	4,225,380	Operating Expense	19,207,849	95.1% Current Ratio	2.3
Current Liabilities	1,666,224	Operating Margin	985,959	4.9% Days to Collect	58.4
Long Term Liabilities	-589,116	Other Income	135,094	0.7% Avg Payment Days	31.6
Total Equity	3,148,272	Other Expense	0	0.0% Depreciation Rate	491.3%
Total Liab. and Equity	4,225,380	Net Profit or Loss	1,121,053	5.6% Return on Equity	35.6%
<b>395846 TWIN OAKS HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
TWIN OAKS HEALTH AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
PALMYRA, PA 17078				CR Beds 74 POS Beds 53	
LEBANON				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	88.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	144.9
Current Assets	1,597,056	Total Charges	9,124,709	Average Wages	20.84
Fixed Assets	347,872	Contract Allowance	3,198,104	35.0% Skilled Nursing	49.2%
Other Assets	63,660	Operating Revenue	5,926,605	65.0% Ancillary Service	45.3%
Total Assets	2,008,588	Operating Expense	5,911,539	99.7% Current Ratio	0.8
Current Liabilities	2,111,318	Operating Margin	15,066	0.3% Days to Collect	50.1
Long Term Liabilities	0	Other Income	20,918	0.4% Avg Payment Days	71.4
Total Equity	-102,730	Other Expense	0	0.0% Depreciation Rate	66.6%
Total Liab. and Equity	2,008,588	Net Profit or Loss	35,984	0.6% Return on Equity	-35.0%

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

396114 TWIN PINES HEALTH CARE CENTER					Proprietary - Corporation	
TWIN PINES HEALTH CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
WEST GROVE, PA 19390				CR Beds 120 POS Beds 120		
CHESTER				Key Performanace Ind.		
Novitas PA				Occupancy Rate	70.5%	
Balance Sheet		Income Statement		Length of Stay	276.1	
Current Assets	1,710,190	Total Charges	13,107,035	Average Wages	23.95	
Fixed Assets	575,047	Contract Allowance	4,817,142	36.8% Skilled Nursing	76.0%	
Other Assets	4,021,976	Operating Revenue	8,289,893	63.2% Ancillary Service	24.0%	
Total Assets	6,307,213	Operating Expense	9,614,687	116.0% Current Ratio	1.4	
Current Liabilities	1,217,421	Operating Margin	-1,324,794	-16.0% Days to Collect	69.7	
Long Term Liabilities	1,377,800	Other Income	1,225,251	14.8% Avg Payment Days	34.0	
Total Equity	3,711,992	Other Expense	0	0.0% Depreciation Rate	226.1%	
Total Liab. and Equity	6,307,213	Net Profit or Loss	(99,543)	-1.2% Return on Equity	-2.7%	

395432 TWINING HALL					Nonprofit - Church	
TWINING HALL		12/31/2014 365 Days Settled		Title 18 Only		
HOLLAND, PA 18966				CR Beds 370 POS Beds 82		
BUCKS				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	81.3%	
Balance Sheet		Income Statement		Length of Stay	214.4	
Current Assets	1,857,876	Total Charges	19,075,090	Average Wages	23.00	
Fixed Assets	58,589,840	Contract Allowance	9,502,691	49.8% Skilled Nursing	39.6%	
Other Assets	0	Operating Revenue	9,572,399	50.2% Ancillary Service	22.1%	
Total Assets	60,447,716	Operating Expense	25,206,848	263.3% Current Ratio	1.8	
Current Liabilities	1,008,869	Operating Margin	-15,634,449	-163.3% Days to Collect	62.4	
Long Term Liabilities	57,930,194	Other Income	9,914,067	103.6% Avg Payment Days	4.0	
Total Equity	1,508,653	Other Expense	0	0.0% Depreciation Rate	8.1%	
Total Liab. and Equity	60,447,716	Net Profit or Loss	(5,720,382)	-59.8% Return on Equity	-379.2%	

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

<b>395631 UNITED ZION RETIREMENT COMMUNI</b>				Nonprofit - Other	
UNITED ZION RETIREMENT COMMUNI		12/31/2014 365 Days Settled		Title 18/19	
LITITZ, PA 17543				CR Beds 108 POS Beds 59	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	75.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	322.7
Current Assets	1,922,285	Total Charges	8,277,803	Average Wages	17.39
Fixed Assets	7,241,151	Contract Allowance	1,235,814	14.9% Skilled Nursing	72.7%
Other Assets	10,923,692	Operating Revenue	7,041,989	85.1% Ancillary Service	9.3%
Total Assets	20,087,128	Operating Expense	8,370,887	118.9% Current Ratio	1.8
Current Liabilities	1,059,535	Operating Margin	-1,328,898	-18.9% Days to Collect	43.1
Long Term Liabilities	6,817,797	Other Income	1,673,555	23.8% Avg Payment Days	25.9
Total Equity	12,209,796	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	20,087,128	Net Profit or Loss	341,607	4.9% Return on Equity	2.8%

  

<b>395732 UPMC HERITAGE PLACE</b>				Nonprofit - Other	
UPMC HERITAGE PLACE		6/30/2014 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15217				CR Beds 145 POS Beds 145	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	118.7
Current Assets	1,961,617	Total Charges	22,119,348	Average Wages	18.38
Fixed Assets	3,351,550	Contract Allowance	7,733,897	35.0% Skilled Nursing	82.1%
Other Assets	0	Operating Revenue	14,385,451	65.0% Ancillary Service	17.9%
Total Assets	5,313,167	Operating Expense	14,820,374	103.0% Current Ratio	12.5
Current Liabilities	156,994	Operating Margin	-434,923	-3.0% Days to Collect	48.1
Long Term Liabilities	11,436,392	Other Income	111,972	0.8% Avg Payment Days	2.3
Total Equity	-6,280,219	Other Expense	0	0.0% Depreciation Rate	6.5%
Total Liab. and Equity	5,313,167	Net Profit or Loss	(322,951)	-2.2% Return on Equity	5.1%

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

## 395803 UPMC HORIZON TCC GREENVILLE

UPMC HORIZON TCC GREENVILLE

Cost Report not filed.

Title 18 Only

GREENVILLE, PA 16125

CR Beds 0 POS Beds 25

MERCER

### Key Performance Ind.

Novitas PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 396098 UPMC MAGEE-WOMENS HOSPITAL TCU

UPMC MAGEE-WOMENS HOSPITAL TCU

Cost Report not filed.

Title 18 Only

PITTSBURGH, PA 15213

CR Beds 0 POS Beds 20

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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

## 395925 UPMC MCKEESPORT LONG TERM CARE

UPMC MCKEESPORT LONG TERM CARE Cost Report not filed.

Title 18 Only

MCKEESPORT, PA 15132

CR Beds 0 POS Beds 24

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395966 UPMC NORTHWEST TRANSITIONAL CARE UNIT

UPMC NORTHWEST TRANSITIONAL CARE UNIT Cost Report not filed.

Title 18 Only

SENECA, PA 16346

CR Beds 0 POS Beds 16

VENANGO

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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

## 396118 UPMC PASSAVANT TRANSITIONAL CARE UNIT

UPMC PASSAVANT TRANSITIONAL CARE UNIT Cost Report not filed.

Title 18 Only

PITTSBURGH, PA 15237

CR Beds 0 POS Beds 12

ALLEGHENY

### Key Performance Ind.

Novitas PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 396040 UPMC TCU

UPMC TCU Cost Report not filed.

Title 18 Only

PITTSBURGH, PA 15213

CR Beds 0 POS Beds 30

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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# SNF Profile Report - 2014

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

<b>395381 VALENCIA WOODS AT ST BARNABAS</b>				Nonprofit - Other	
VALENCIA WOODS AT ST BARNABAS		12/31/2014 365 Days Settled		Title 18/19	
VALENCIA, PA 16059				CR Beds 47 POS Beds 47	
BUTLER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	71.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	59.1
Current Assets	1,464,577	Total Charges	5,696,344	Average Wages	22.24
Fixed Assets	681,388	Contract Allowance	1,373,281	24.1% Skilled Nursing	64.2%
Other Assets	0	Operating Revenue	4,323,063	75.9% Ancillary Service	35.8%
Total Assets	2,145,965	Operating Expense	4,447,790	102.9% Current Ratio	2.4
Current Liabilities	609,065	Operating Margin	-124,727	-2.9% Days to Collect	49.4
Long Term Liabilities	0	Other Income	298,015	6.9% Avg Payment Days	48.9
Total Equity	1,536,900	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	2,145,965	Net Profit or Loss	173,288	4.0% Return on Equity	11.3%

  

<b>395167 VALLEY MANOR NURSING AND REHAB</b>				Proprietary - Corporation	
VALLEY MANOR NURSING AND REHAB		12/31/2014 365 Days Settled		Title 18/19	
COOPERSBURG, PA 18036				CR Beds 180 POS Beds 180	
LEHIGH				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	167.3
Current Assets	64,630,530	Total Charges	17,078,775	Average Wages	18.66
Fixed Assets	2,021,929	Contract Allowance	765,834	4.5% Skilled Nursing	79.0%
Other Assets	0	Operating Revenue	16,312,941	95.5% Ancillary Service	21.0%
Total Assets	66,652,459	Operating Expense	15,971,416	97.9% Current Ratio	187.7
Current Liabilities	344,277	Operating Margin	341,525	2.1% Days to Collect	48.3
Long Term Liabilities	19,137,548	Other Income	-84,727	-0.5% Avg Payment Days	10.5
Total Equity	47,170,634	Other Expense	0	0.0% Depreciation Rate	29.2%
Total Liab. and Equity	66,652,459	Net Profit or Loss	256,798	1.6% Return on Equity	0.5%

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

395787 VALLEY VIEW HAVEN, INC				Nonprofit - Other	
VALLEY VIEW HAVEN, INC		12/31/2014 365 Days Settled		Title 18/19	
BELLEVILLE, PA 17004				CR Beds 122 POS Beds 122	
MIFFLIN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.0%
Balance Sheet		Income Statement		Length of Stay	338.4
Current Assets	4,081,489	Total Charges	11,723,914	Average Wages	16.33
Fixed Assets	12,258,798	Contract Allowance	2,089,566	17.8% Skilled Nursing	86.0%
Other Assets	6,435,894	Operating Revenue	9,634,348	82.2% Ancillary Service	14.0%
Total Assets	22,776,181	Operating Expense	11,232,157	116.6% Current Ratio	0.6
Current Liabilities	7,077,916	Operating Margin	-1,597,809	-16.6% Days to Collect	42.5
Long Term Liabilities	1,694,082	Other Income	2,422,792	25.1% Avg Payment Days	34.0
Total Equity	14,004,183	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	22,776,181	Net Profit or Loss	824,983	8.6% Return on Equity	5.9%

395514 VALLEY VIEW HEALTH & REHABILITATION CENTER				Proprietary - Partnership	
VALLEY VIEW HEALTH & REHABILITATION CENTER		12/31/2014 365 Days Audited		Title 18/19	
ALTOONA, PA 16602				CR Beds 240 POS Beds 240	
BLAIR				Key Performance Ind.	
Novitas PA				Occupancy Rate	94.7%
Balance Sheet		Income Statement		Length of Stay	233.7
Current Assets	3,280,137	Total Charges	32,589,814	Average Wages	18.86
Fixed Assets	207,539	Contract Allowance	8,344,135	25.6% Skilled Nursing	62.8%
Other Assets	182,650	Operating Revenue	24,245,679	74.4% Ancillary Service	36.8%
Total Assets	3,670,326	Operating Expense	24,549,525	101.3% Current Ratio	0.8
Current Liabilities	3,915,899	Operating Margin	-303,846	-1.3% Days to Collect	40.5
Long Term Liabilities	4,500	Other Income	11,825	0.0% Avg Payment Days	30.2
Total Equity	-250,073	Other Expense	0	0.0% Depreciation Rate	750.8%
Total Liab. and Equity	3,670,326	Net Profit or Loss	(292,021)	-1.2% Return on Equity	116.8%

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

395895 VALLEY VIEW NURSING CENTER					Nonprofit - Other	
VALLEY VIEW NURSING CENTER		12/31/2014 365 Days Settled		Title 18/19		
MONTOURSVILLE, PA 17754				CR Beds 173 POS Beds 173		
LYCOMING				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.7%	
Balance Sheet		Income Statement		Length of Stay	280.3	
Current Assets	2,956,542	Total Charges	15,533,110	Average Wages	17.80	
Fixed Assets	3,661,762	Contract Allowance	2,844,333	18.3% Skilled Nursing	81.7%	
Other Assets	3,567,594	Operating Revenue	12,688,777	81.7% Ancillary Service	17.9%	
Total Assets	10,185,898	Operating Expense	13,100,474	103.2% Current Ratio	1.7	
Current Liabilities	1,743,392	Operating Margin	-411,697	-3.2% Days to Collect	58.5	
Long Term Liabilities	1,122,415	Other Income	1,233,345	9.7% Avg Payment Days	30.9	
Total Equity	7,320,091	Other Expense	0	0.0% Depreciation Rate	3.4%	
Total Liab. and Equity	10,185,898	Net Profit or Loss	821,648	6.5% Return on Equity	11.2%	

396133 VIBRA REHABILITATION CENTER					Proprietary - Corporation	
VIBRA REHABILITATION CENTER		12/31/2014 365 Days *Settled		Title 18 Only		
MECHANICSBURG, PA 17055				CR Beds 94 POS Beds 48		
CUMBERLAND				Key Performanace Ind.		
Novitas PA				Occupancy Rate	53.7%	
Balance Sheet		Income Statement		Length of Stay	42.7	
Current Assets	1,177,509	Total Charges	10,756,680	Average Wages	21.22	
Fixed Assets	1,004,724	Contract Allowance	5,225,107	48.6% Skilled Nursing	59.2%	
Other Assets	125,000	Operating Revenue	5,531,573	51.4% Ancillary Service	32.9%	
Total Assets	2,307,233	Operating Expense	7,802,577	141.1% Current Ratio	0.4	
Current Liabilities	2,992,114	Operating Margin	-2,271,004	-41.1% Days to Collect	(6.6)	
Long Term Liabilities	1,635,343	Other Income	53,350	1.0% Avg Payment Days	52.2	
Total Equity	-2,320,224	Other Expense	0	0.0% Depreciation Rate	97.8%	
Total Liab. and Equity	2,307,233	Net Profit or Loss	(2,320,224)	-41.9% Return on Equity	100.0%	

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

396026 VILLA SAINT JOSEPH OF BADEN IN					Nonprofit - Other	
VILLA SAINT JOSEPH OF BADEN IN		6/30/2014 365 Days Settled		Title 18/19		
BADEN, PA 15005				CR Beds 120 POS Beds 120		
BEAVER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.5%	
Balance Sheet		Income Statement		Length of Stay	206.4	
Current Assets	3,677,439	Total Charges	15,147,451	Average Wages	18.42	
Fixed Assets	5,352,656	Contract Allowance	2,447,868	16.2% Skilled Nursing	84.4%	
Other Assets	6,867,274	Operating Revenue	12,699,583	83.8% Ancillary Service	15.6%	
Total Assets	15,897,369	Operating Expense	12,714,143	100.1% Current Ratio	2.5	
Current Liabilities	1,479,310	Operating Margin	-14,560	-0.1% Days to Collect	59.6	
Long Term Liabilities	8,293,819	Other Income	614,639	4.8% Avg Payment Days	39.9	
Total Equity	6,124,240	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	15,897,369	Net Profit or Loss	600,079	4.7% Return on Equity	9.8%	

395672 VILLAGE AT LUTHER SQUARE, THE					Nonprofit - Church	
VILLAGE AT LUTHER SQUARE, THE		12/31/2014 365 Days Reopened		Title 18/19		
ERIE, PA 16502				CR Beds 110 POS Beds 110		
ERIE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.4%	
Balance Sheet		Income Statement		Length of Stay	235.0	
Current Assets	5,381,969	Total Charges	17,669,341	Average Wages	18.57	
Fixed Assets	2,758,200	Contract Allowance	3,150,713	17.8% Skilled Nursing	55.9%	
Other Assets	4,447,412	Operating Revenue	14,518,628	82.2% Ancillary Service	7.1%	
Total Assets	12,587,581	Operating Expense	12,325,170	84.9% Current Ratio	3.2	
Current Liabilities	1,702,862	Operating Margin	2,193,458	15.1% Days to Collect	38.9	
Long Term Liabilities	809,484	Other Income	337,974	2.3% Avg Payment Days	43.0	
Total Equity	10,075,235	Other Expense	0	0.0% Depreciation Rate	4.7%	
Total Liab. and Equity	12,587,581	Net Profit or Loss	2,347,783	16.2% Return on Equity	23.3%	

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

396092 VILLAGE AT PENN STATE, THE				Nonprofit - Other	
VILLAGE AT PENN STATE, THE		6/30/2014 365 Days Settled		Title 18 Only	
STATE COLLEGE, PA 16803				CR Beds 186 POS Beds 27	
CENTRE				Key Performanace Ind.	
Novitas PA				Occupancy Rate	84.4%
Balance Sheet		Income Statement		Length of Stay	764.3
Current Assets	4,773,890	Total Charges	7,147,325	Average Wages	13.82
Fixed Assets	38,666,873	Contract Allowance	15,433	0.2% Skilled Nursing	13.4%
Other Assets	0	Operating Revenue	7,131,892	99.8% Ancillary Service	4.1%
Total Assets	43,440,763	Operating Expense	9,896,696	138.8% Current Ratio	0.6
Current Liabilities	8,448,269	Operating Margin	-2,764,804	-38.8% Days to Collect	74.1
Long Term Liabilities	37,361,515	Other Income	1,692,681	23.7% Avg Payment Days	39.8
Total Equity	-2,369,021	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	43,440,763	Net Profit or Loss	(1,072,123)	-15.0% Return on Equity	45.3%

395883 VILLAGE AT PENNWOOD				Proprietary - Partnership	
VILLAGE AT PENNWOOD		12/31/2014 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15221				CR Beds 148 POS Beds 126	
ALLEGHENY				Key Performanace Ind.	
Novitas PA				Occupancy Rate	84.0%
Balance Sheet		Income Statement		Length of Stay	315.2
Current Assets	419,305	Total Charges	11,721,017	Average Wages	12.60
Fixed Assets	188,712	Contract Allowance	3,687,024	31.5% Skilled Nursing	65.3%
Other Assets	0	Operating Revenue	8,033,993	68.5% Ancillary Service	33.0%
Total Assets	608,017	Operating Expense	8,545,584	106.4% Current Ratio	0.4
Current Liabilities	1,105,425	Operating Margin	-511,591	-6.4% Days to Collect	40.4
Long Term Liabilities	1,200,001	Other Income	812,995	10.1% Avg Payment Days	43.2
Total Equity	-1,697,409	Other Expense	0	0.0% Depreciation Rate	335.9%
Total Liab. and Equity	608,017	Net Profit or Loss	301,404	3.8% Return on Equity	-17.8%

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

<b>395842 VINCENTIAN DE MARILLAC</b>				Nonprofit - Church	
VINCENTIAN DE MARILLAC		6/30/2014 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15206				CR Beds 50    POS Beds 50	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	34.3
Current Assets	758,185	Total Charges	6,094,003	Average Wages	16.12
Fixed Assets	729,885	Contract Allowance	1,912,516	31.4% Skilled Nursing	81.9%
Other Assets	1,090,258	Operating Revenue	4,181,487	68.6% Ancillary Service	18.1%
Total Assets	2,578,328	Operating Expense	4,690,951	112.2% Current Ratio	2.2
Current Liabilities	341,939	Operating Margin	-509,464	-12.2% Days to Collect	56.5
Long Term Liabilities	0	Other Income	488,191	11.7% Avg Payment Days	18.4
Total Equity	2,236,389	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	2,578,328	Net Profit or Loss	(21,273)	-0.5% Return on Equity	-1.0%

<b>395034 VINCENTIAN HOME</b>				Nonprofit - Church	
VINCENTIAN HOME		6/30/2014 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15237				CR Beds 240    POS Beds 180	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	68.1
Current Assets	5,906,380	Total Charges	30,018,065	Average Wages	16.66
Fixed Assets	51,364,951	Contract Allowance	10,476,592	34.9% Skilled Nursing	68.6%
Other Assets	24,945,811	Operating Revenue	19,541,473	65.1% Ancillary Service	24.4%
Total Assets	82,217,142	Operating Expense	24,993,957	127.9% Current Ratio	0.5
Current Liabilities	11,967,453	Operating Margin	-5,452,484	-27.9% Days to Collect	77.1
Long Term Liabilities	23,517,394	Other Income	5,890,637	30.1% Avg Payment Days	65.9
Total Equity	46,732,295	Other Expense	0	0.0% Depreciation Rate	0.1%
Total Liab. and Equity	82,217,142	Net Profit or Loss	438,153	2.2% Return on Equity	0.9%

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

<b>395650 WARREN MANOR</b>				Proprietary - Corporation	
WARREN MANOR		12/31/2014 365 Days Settled		Title 18/19	
WARREN, PA 16365				CR Beds 121 POS Beds 121	
WARREN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	144.5
Current Assets	3,319,089	Total Charges	15,564,227	Average Wages	16.30
Fixed Assets	1,772,067	Contract Allowance	4,495,085	28.9% Skilled Nursing	60.0%
Other Assets	0	Operating Revenue	11,069,142	71.1% Ancillary Service	40.0%
Total Assets	5,091,156	Operating Expense	9,774,755	88.3% Current Ratio	4.8
Current Liabilities	690,569	Operating Margin	1,294,387	11.7% Days to Collect	103.9
Long Term Liabilities	0	Other Income	-10,009	-0.1% Avg Payment Days	25.8
Total Equity	4,400,587	Other Expense	0	0.0% Depreciation Rate	0.8%
Total Liab. and Equity	5,091,156	Net Profit or Loss	1,284,378	11.6% Return on Equity	29.2%

  

<b>395577 WASHINGTON COUNTY HEALTH CENTE</b>				Government - County	
WASHINGTON COUNTY HEALTH CENTE		12/31/2014 365 Days Settled		Title 18/19	
WASHINGTON, PA 15301				CR Beds 288 POS Beds 288	
WASHINGTON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	182.4
Current Assets	2,430,914	Total Charges	35,207,936	Average Wages	18.57
Fixed Assets	0	Contract Allowance	6,978,123	19.8% Skilled Nursing	82.6%
Other Assets	3,268,758	Operating Revenue	28,229,813	80.2% Ancillary Service	17.4%
Total Assets	5,699,672	Operating Expense	29,531,599	104.6% Current Ratio	1.0
Current Liabilities	2,424,769	Operating Margin	-1,301,786	-4.6% Days to Collect	0.4
Long Term Liabilities	3,466,469	Other Income	503,905	1.8% Avg Payment Days	25.7
Total Equity	-191,566	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	5,699,672	Net Profit or Loss	(797,881)	-2.8% Return on Equity	416.5%

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

<b>395825 WATSONTOWN NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
WATSONTOWN NURSING AND REHABILITATION CENTER		6/30/2014 365 Days Settled		Title 18/19	
WATSONTOWN, PA 17777				CR Beds 125 POS Beds 125	
NORTHUMBERLAND				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	78.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	95.5
Current Assets	1,988,742	Total Charges	12,121,753	Average Wages	16.92
Fixed Assets	188,450	Contract Allowance	2,174,691	17.9% Skilled Nursing	69.5%
Other Assets	68,749	Operating Revenue	9,947,062	82.1% Ancillary Service	30.5%
Total Assets	2,245,941	Operating Expense	9,734,122	97.9% Current Ratio	2.6
Current Liabilities	770,204	Operating Margin	212,940	2.1% Days to Collect	68.5
Long Term Liabilities	1,281,608	Other Income	6,665	0.1% Avg Payment Days	29.0
Total Equity	194,129	Other Expense	0	0.0% Depreciation Rate	280.0%
Total Liab. and Equity	2,245,941	Net Profit or Loss	219,605	2.2% Return on Equity	113.1%
<b>395718 WAVERLY HEIGHTS</b>				Nonprofit - Other	
WAVERLY HEIGHTS		12/31/2014 365 Days Settled		Title 18 Only	
GLADWYNE, PA 19035				CR Beds 49 POS Beds 49	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	89.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	120.8
Current Assets	14,598,543	Total Charges	5,615,839	Average Wages	24.14
Fixed Assets	80,358,656	Contract Allowance	1,159,037	20.6% Skilled Nursing	87.4%
Other Assets	18,594,016	Operating Revenue	4,456,802	79.4% Ancillary Service	12.6%
Total Assets	113,551,215	Operating Expense	27,398,554	614.8% Current Ratio	1.2
Current Liabilities	11,989,281	Operating Margin	-22,941,752	-514.8% Days to Collect	293.2
Long Term Liabilities	96,989,485	Other Income	24,515,090	550.1% Avg Payment Days	24.1
Total Equity	4,572,449	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	113,551,215	Net Profit or Loss	1,573,338	35.3% Return on Equity	34.4%

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

<b>395332 WAYNE CENTER</b>				Proprietary - Other	
WAYNE CENTER		6/30/2014 365 Days Settled		Title 18/19	
WAYNE, PA 19087				CR Beds 112 POS Beds 112	
CHESTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	100.7
Current Assets	1,575,988	Total Charges	14,960,095	Average Wages	21.34
Fixed Assets	10,257,192	Contract Allowance	2,725,763	18.2% Skilled Nursing	77.9%
Other Assets	1,665,990	Operating Revenue	12,234,332	81.8% Ancillary Service	22.1%
Total Assets	13,499,170	Operating Expense	11,045,697	90.3% Current Ratio	1.3
Current Liabilities	1,198,062	Operating Margin	1,188,635	9.7% Days to Collect	39.7
Long Term Liabilities	11,837,174	Other Income	36,986	0.3% Avg Payment Days	19.2
Total Equity	463,934	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	13,499,170	Net Profit or Loss	1,225,621	10.0% Return on Equity	264.2%

  

<b>395936 WAYNE WOODLANDS MANOR</b>				Nonprofit - Other	
WAYNE WOODLANDS MANOR		6/30/2014 365 Days Settled		Title 18/19	
WAYMART, PA 18472				CR Beds 121 POS Beds 121	
WAYNE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	246.0
Current Assets	4,501,894	Total Charges	9,802,410	Average Wages	14.88
Fixed Assets	3,252,689	Contract Allowance	2,079,169	21.2% Skilled Nursing	80.3%
Other Assets	369,343	Operating Revenue	7,723,241	78.8% Ancillary Service	19.7%
Total Assets	8,123,926	Operating Expense	7,833,578	101.4% Current Ratio	5.4
Current Liabilities	835,817	Operating Margin	-110,337	-1.4% Days to Collect	55.2
Long Term Liabilities	2,757,823	Other Income	696,341	9.0% Avg Payment Days	23.7
Total Equity	4,530,286	Other Expense	0	0.0% Depreciation Rate	6.9%
Total Liab. and Equity	8,123,926	Net Profit or Loss	586,004	7.6% Return on Equity	12.9%

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

395464 WEATHERWOOD NURSING HOME AND REHAB CTR				Proprietary - Other	
WEATHERWOOD NURSING HOME AND REHAB CTR		12/31/2014 365 Days Settled		Title 18/19	
WEATHERLY, PA 18255				CR Beds 200	POS Beds 200
CARBON		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.0%
Balance Sheet		Income Statement		Length of Stay	436.9
Current Assets	-1,399,247	Total Charges	23,186,396	Average Wages	18.53
Fixed Assets	1,991,013	Contract Allowance	3,953,314	17.1% Skilled Nursing	69.9%
Other Assets	1,719,450	Operating Revenue	19,233,082	82.9% Ancillary Service	30.1%
Total Assets	2,311,216	Operating Expense	22,105,149	114.9% Current Ratio	(0.9)
Current Liabilities	1,580,282	Operating Margin	-2,872,067	-14.9% Days to Collect	(39.5)
Long Term Liabilities	0	Other Income	2,203,185	11.5% Avg Payment Days	26.1
Total Equity	730,934	Other Expense	0	0.0% Depreciation Rate	77.9%
Total Liab. and Equity	2,311,216	Net Profit or Loss	(668,882)	-3.5% Return on Equity	-91.5%

396117 WELLINGTON TERRACE				Proprietary - Corporation	
WELLINGTON TERRACE		12/31/2014 365 Days Settled		Title 18 Only	
WEST CHESTER, PA 19380				CR Beds 40	POS Beds 40
CHESTER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.4%
Balance Sheet		Income Statement		Length of Stay	47.2
Current Assets	668,314	Total Charges	5,559,356	Average Wages	19.25
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	99.7%
Other Assets	0	Operating Revenue	5,559,356	100.0% Ancillary Service	0.3%
Total Assets	668,314	Operating Expense	5,568,985	100.2% Current Ratio	17.1
Current Liabilities	39,046	Operating Margin	-9,629	-0.2% Days to Collect	31.2
Long Term Liabilities	0	Other Income	9,824	0.2% Avg Payment Days	2.6
Total Equity	629,268	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	668,314	Net Profit or Loss	195	0.0% Return on Equity	0.0%

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

395292 WESBURY UNITED METHODIST COMMU					Nonprofit - Church	
WESBURY UNITED METHODIST COMMU		12/31/2014 365 Days Settled		Title 18/19		
MEADVILLE, PA 16335				CR Beds 210 POS Beds 210		
CRAWFORD				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.4%	
Balance Sheet		Income Statement		Length of Stay	283.4	
Current Assets	7,534,938	Total Charges	19,967,771	Average Wages	16.16	
Fixed Assets	30,152,295	Contract Allowance	2,245,519	11.2%	Skilled Nursing 80.7%	
Other Assets	6,594,884	Operating Revenue	17,722,252	88.8%	Ancillary Service 19.3%	
Total Assets	44,282,117	Operating Expense	18,399,109	103.8%	Current Ratio 2.2	
Current Liabilities	3,461,180	Operating Margin	-676,857	-3.8%	Days to Collect 76.3	
Long Term Liabilities	20,833,726	Other Income	2,195,486	12.4%	Avg Payment Days 43.5	
Total Equity	19,987,211	Other Expense	0	0.0%	Depreciation Rate 0.9%	
Total Liab. and Equity	44,282,117	Net Profit or Loss	1,518,629	8.6%	Return on Equity 7.6%	

395715 WESLEY ENHANCED LIVING AT STAPELEY					Nonprofit - Other	
WESLEY ENHANCED LIVING AT STAPELEY		6/30/2014 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19144				CR Beds 120 POS Beds 120		
PHILADELPHIA				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.4%	
Balance Sheet		Income Statement		Length of Stay	141.5	
Current Assets	7,099,781	Total Charges	19,361,596	Average Wages	20.24	
Fixed Assets	21,024,212	Contract Allowance	5,264,403	27.2%	Skilled Nursing 64.6%	
Other Assets	4,444,575	Operating Revenue	14,097,193	72.8%	Ancillary Service 14.0%	
Total Assets	32,568,568	Operating Expense	14,697,192	104.3%	Current Ratio 2.3	
Current Liabilities	3,122,547	Operating Margin	-599,999	-4.3%	Days to Collect 53.8	
Long Term Liabilities	21,036,556	Other Income	521,086	3.7%	Avg Payment Days 45.0	
Total Equity	8,409,465	Other Expense	0	0.0%	Depreciation Rate 5.8%	
Total Liab. and Equity	32,568,568	Net Profit or Loss	(78,913)	-0.6%	Return on Equity -0.9%	

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

395520 WESLEY ENHANCED LIVING - DOYLESTOWN					Nonprofit - Other	
WESLEY ENHANCED LIVING - DOYLESTOWN		12/31/2014 365 Days Settled			Title 18/19	
DOYLESTOWN, PA 18901					CR Beds 60	POS Beds 60
BUCKS		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	95.5%
Balance Sheet		Income Statement			Length of Stay	130.7
Current Assets	20,040,719	Total Charges	13,747,324		Average Wages	20.72
Fixed Assets	14,706,333	Contract Allowance	2,365,637	17.2%	Skilled Nursing	45.9%
Other Assets	595,542	Operating Revenue	11,381,687	82.8%	Ancillary Service	11.2%
Total Assets	35,342,594	Operating Expense	14,741,494	129.5%	Current Ratio	1.3
Current Liabilities	15,518,438	Operating Margin	-3,359,807	-29.5%	Days to Collect	14.7
Long Term Liabilities	13,943,963	Other Income	3,313,325	29.1%	Avg Payment Days	48.7
Total Equity	5,880,193	Other Expense	0	0.0%	Depreciation Rate	4.5%
Total Liab. and Equity	35,342,594	Net Profit or Loss	(46,482)	-0.4%	Return on Equity	-0.8%

395602 WESLEY VILLAGE					Nonprofit - Other	
WESLEY VILLAGE		12/31/2014 365 Days Settled			Title 18/19	
PITTSTON, PA 18640					CR Beds 183	POS Beds 183
LUZERNE		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	92.6%
Balance Sheet		Income Statement			Length of Stay	291.6
Current Assets	3,922,130	Total Charges	26,552,572		Average Wages	16.02
Fixed Assets	16,594,954	Contract Allowance	5,417,111	20.4%	Skilled Nursing	73.0%
Other Assets	6,005,204	Operating Revenue	21,135,461	79.6%	Ancillary Service	11.1%
Total Assets	26,522,288	Operating Expense	21,582,055	102.1%	Current Ratio	0.9
Current Liabilities	4,246,810	Operating Margin	-446,594	-2.1%	Days to Collect	36.3
Long Term Liabilities	13,414,529	Other Income	1,218,505	5.8%	Avg Payment Days	56.5
Total Equity	8,860,949	Other Expense	0	0.0%	Depreciation Rate	3.9%
Total Liab. and Equity	26,522,288	Net Profit or Loss	771,229	3.6%	Return on Equity	8.7%

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

395371 WEST HAVEN MANOR				Proprietary - Partnership	
WEST HAVEN MANOR		6/30/2014 365 Days Settled		Title 18/19	
APOLLO, PA 15613				CR Beds 257 POS Beds 177	
WESTMORELAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.7%
Balance Sheet		Income Statement		Length of Stay	218.8
Current Assets	4,081,674	Total Charges	21,432,548	Average Wages	15.53
Fixed Assets	6,740,406	Contract Allowance	3,232,774	15.1% Skilled Nursing	60.7%
Other Assets	4,681,584	Operating Revenue	18,199,774	84.9% Ancillary Service	29.8%
Total Assets	15,503,664	Operating Expense	15,848,379	87.1% Current Ratio	3.2
Current Liabilities	1,294,472	Operating Margin	2,351,395	12.9% Days to Collect	54.7
Long Term Liabilities	7,337,246	Other Income	38,964	0.2% Avg Payment Days	20.3
Total Equity	6,871,946	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	15,503,664	Net Profit or Loss	2,390,359	13.1% Return on Equity	34.8%

395620 WEST HILLS HEALTH AND REHABILITATION CENTER				Proprietary - Corporation	
WEST HILLS HEALTH AND REHABILITATION CENTER		6/30/2014 365 Days Settled		Title 18/19	
CORAOPOLIS, PA 15108				CR Beds 150 POS Beds 150	
ALLEGHENY				Key Performance Ind.	
NOVITAS				Occupancy Rate	94.6%
Balance Sheet		Income Statement		Length of Stay	92.7
Current Assets	1,644,857	Total Charges	20,774,419	Average Wages	20.50
Fixed Assets	434,156	Contract Allowance	4,748,727	22.9% Skilled Nursing	71.8%
Other Assets	642,234	Operating Revenue	16,025,692	77.1% Ancillary Service	28.1%
Total Assets	2,721,247	Operating Expense	14,383,828	89.8% Current Ratio	0.7
Current Liabilities	2,373,902	Operating Margin	1,641,864	10.2% Days to Collect	28.9
Long Term Liabilities	-14,301,048	Other Income	26,204	0.2% Avg Payment Days	19.5
Total Equity	14,648,393	Other Expense	0	0.0% Depreciation Rate	177.2%
Total Liab. and Equity	2,721,247	Net Profit or Loss	1,668,068	10.4% Return on Equity	11.4%

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

<b>395173 WESTGATE HILLS REHABILITATION AND NURSING CTR</b>				Proprietary - Corporation	
WESTGATE HILLS REHABILITATION AND NURSING CTR		12/31/2014 365 Days Settled		Title 18/19	
HAVERTOWN, PA 19083				CR Beds 110 POS Beds 110	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	97.8
Current Assets	1,961,617	Total Charges	26,437,485	Average Wages	24.13
Fixed Assets	2,154,077	Contract Allowance	13,666,406	51.7% Skilled Nursing	90.5%
Other Assets	1,700	Operating Revenue	12,771,079	48.3% Ancillary Service	9.5%
Total Assets	4,117,394	Operating Expense	11,702,099	91.6% Current Ratio	1.4
Current Liabilities	1,393,450	Operating Margin	1,068,980	8.4% Days to Collect	42.7
Long Term Liabilities	-1,701,057	Other Income	713	0.0% Avg Payment Days	10.5
Total Equity	4,425,001	Other Expense	0	0.0% Depreciation Rate	50.9%
Total Liab. and Equity	4,117,394	Net Profit or Loss	1,069,693	8.4% Return on Equity	24.2%

<b>395171 WESTMINSTER VILLAGE</b>				Nonprofit - Church	
WESTMINSTER VILLAGE		12/31/2014 365 Days Settled		Title 18/19	
ALLENTOWN, PA 18103				CR Beds 111 POS Beds 111	
LEHIGH				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	199.8
Current Assets	42,267,834	Total Charges	18,876,151	Average Wages	19.48
Fixed Assets	8,410,368	Contract Allowance	5,651,085	29.9% Skilled Nursing	76.0%
Other Assets	37,129	Operating Revenue	13,225,066	70.1% Ancillary Service	8.8%
Total Assets	50,715,331	Operating Expense	13,732,692	103.8% Current Ratio	3.4
Current Liabilities	12,397,766	Operating Margin	-507,626	-3.8% Days to Collect	67.8
Long Term Liabilities	25,770,019	Other Income	994,174	7.5% Avg Payment Days	257.8
Total Equity	12,547,546	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	50,715,331	Net Profit or Loss	486,548	3.7% Return on Equity	3.9%

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<b>396015 WESTMINSTER WOODS AT HUNTINGDO</b>				Nonprofit - Church	
WESTMINSTER WOODS AT HUNTINGDO		12/31/2014 365 Days Settled		Title 18/19	
HUNTINGDON, PA 16652				CR Beds 64 POS Beds 64	
HUNTINGDON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	79.2
Current Assets	27,843,830	Total Charges	13,480,277	Average Wages	16.49
Fixed Assets	16,743,746	Contract Allowance	2,664,653	19.8% Skilled Nursing	53.6%
Other Assets	-23,124	Operating Revenue	10,815,624	80.2% Ancillary Service	18.9%
Total Assets	44,564,452	Operating Expense	10,330,503	95.5% Current Ratio	2.3
Current Liabilities	12,126,749	Operating Margin	485,121	4.5% Days to Collect	44.8
Long Term Liabilities	15,940,919	Other Income	279,473	2.6% Avg Payment Days	202.6
Total Equity	16,496,784	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	44,564,452	Net Profit or Loss	764,594	7.1% Return on Equity	4.6%

  

<b>395435 WESTMORELAND MANOR</b>				Government - City-County	
WESTMORELAND MANOR		12/31/2014 365 Days Settled		Title 18/19	
GREENSBURG, PA 15601				CR Beds 408 POS Beds 408	
WESTMORELAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	363.1
Current Assets	10,198,464	Total Charges	43,250,690	Average Wages	19.19
Fixed Assets	6,863,585	Contract Allowance	4,164,296	9.6% Skilled Nursing	2.6%
Other Assets	0	Operating Revenue	39,086,394	90.4% Ancillary Service	14.1%
Total Assets	17,062,049	Operating Expense	43,901,103	112.3% Current Ratio	2.5
Current Liabilities	4,078,127	Operating Margin	-4,814,709	-12.3% Days to Collect	59.3
Long Term Liabilities	4,166,069	Other Income	4,838,895	12.4% Avg Payment Days	11.2
Total Equity	8,817,853	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	17,062,049	Net Profit or Loss	24,186	0.1% Return on Equity	0.3%

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

396024 WESTON REHABILITATION & NURSING CENTER					Proprietary - Other	
WESTON REHABILITATION & NURSING CENTER		12/31/2014 184 Days Settled		Title 18/19		
HELLERTOWN, PA 18055		6/30/2014 365 Days Settled		CR Beds 49      POS Beds 49		
NORTHAMPTON		Key Performanace Ind.				
Novitas PA				Occupancy Rate		78.8%
Balance Sheet		Income Statement		Length of Stay		56.8
Current Assets	1,035,592	Total Charges	4,194,379	Average Wages		16.89
Fixed Assets	2,863,828	Contract Allowance	1,038,833	24.8%	Skilled Nursing	74.3%
Other Assets	7,109	Operating Revenue	3,155,546	75.2%	Ancillary Service	25.7%
Total Assets	3,906,529	Operating Expense	3,458,623	109.6%	Current Ratio	2.0
Current Liabilities	521,178	Operating Margin	-303,077	-9.6%	Days to Collect	180.1
Long Term Liabilities	3,855,058	Other Income	2,922	0.1%	Avg Payment Days	82.7
Total Equity	-469,707	Other Expense	0	0.0%	Depreciation Rate	6.4%
Total Liab. and Equity	3,906,529	Net Profit or Loss	(300,155)	-9.5%	Return on Equity	63.9%

396024 WESTON REHABILITATION & NURSING CENTER					Proprietary - Other	
WESTON REHABILITATION & NURSING CENTER		12/31/2014 184 Days Settled		Title 18/19		
HELLERTOWN, PA 18055		6/30/2014 365 Days Settled		CR Beds 49      POS Beds 49		
NORTHAMPTON		Key Performanace Ind.				
Novitas PA				Occupancy Rate		78.8%
Balance Sheet		Income Statement		Length of Stay		56.8
Current Assets	1,283,380	Total Charges	2,021,619	Average Wages		16.89
Fixed Assets	2,556,284	Contract Allowance	436,140	21.6%	Skilled Nursing	81.0%
Other Assets	6,613	Operating Revenue	1,585,479	78.4%	Ancillary Service	19.0%
Total Assets	3,846,277	Operating Expense	1,729,644	109.1%	Current Ratio	1.8
Current Liabilities	708,594	Operating Margin	-144,165	-9.1%	Days to Collect	443.6
Long Term Liabilities	3,902,723	Other Income	944	0.1%	Avg Payment Days	224.3
Total Equity	-765,040	Other Expense	0	0.0%	Depreciation Rate	6.3%
Total Liab. and Equity	3,846,277	Net Profit or Loss	(143,221)	-9.0%	Return on Equity	18.7%

396024 WESTON REHABILITATION & NURSING CENTER				Proprietary - Other	
WESTON REHABILITATION & NURSING CENTER		12/31/2014 184 Days Settled		Title 18/19	
HELLERTOWN, PA 18055		6/30/2014 365 Days Settled		CR Beds 49	POS Beds 49
NORTHAMPTON		Key Performanace Ind.			
Novitas PA				Occupancy Rate	78.8%
Balance Sheet		Income Statement		Length of Stay	56.8
Current Assets	1,283,380	Total Charges	2,021,619	Average Wages	16.89
Fixed Assets	2,556,284	Contract Allowance	436,140	21.6% Skilled Nursing	81.0%
Other Assets	6,613	Operating Revenue	1,585,479	78.4% Ancillary Service	19.0%
Total Assets	3,846,277	Operating Expense	1,729,644	109.1% Current Ratio	1.8
Current Liabilities	708,594	Operating Margin	-144,165	-9.1% Days to Collect	443.6
Long Term Liabilities	3,902,723	Other Income	944	0.1% Avg Payment Days	224.3
Total Equity	-765,040	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	3,846,277	Net Profit or Loss	(143,221)	-9.0% Return on Equity	18.7%

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<b>395300 WEXFORD HEALTHCARE CENTER</b>				Proprietary - Corporation	
WEXFORD HEALTHCARE CENTER		12/31/2014 365 Days Settled		Title 18/19	
WEXFORD, PA 15090				CR Beds 182 POS Beds 182	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	71.3
Current Assets	2,666,707	Total Charges	26,043,213	Average Wages	18.51
Fixed Assets	655,649	Contract Allowance	9,543,474	36.6% Skilled Nursing	66.1%
Other Assets	0	Operating Revenue	16,499,739	63.4% Ancillary Service	33.9%
Total Assets	3,322,356	Operating Expense	14,682,347	89.0% Current Ratio	3.9
Current Liabilities	684,467	Operating Margin	1,817,392	11.0% Days to Collect	55.6
Long Term Liabilities	774,468	Other Income	46,029	0.3% Avg Payment Days	13.5
Total Equity	1,863,421	Other Expense	0	0.0% Depreciation Rate	183.7%
Total Liab. and Equity	3,322,356	Net Profit or Loss	1,863,421	11.3% Return on Equity	100.0%

  

<b>395158 WHITE CLIFF HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
WHITE CLIFF HEALTH AND REHABILITATION CENTER		12/31/2014 365 Days Settled		Title 18/19	
GREENVILLE, PA 16125				CR Beds 154 POS Beds 154	
MERCER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	220.0
Current Assets	4,040,890	Total Charges	16,277,541	Average Wages	18.39
Fixed Assets	539,043	Contract Allowance	3,704,326	22.8% Skilled Nursing	66.5%
Other Assets	124,730	Operating Revenue	12,573,215	77.2% Ancillary Service	33.5%
Total Assets	4,704,663	Operating Expense	11,561,279	92.0% Current Ratio	1.7
Current Liabilities	2,383,588	Operating Margin	1,011,936	8.0% Days to Collect	35.9
Long Term Liabilities	0	Other Income	15,864	0.1% Avg Payment Days	41.0
Total Equity	2,321,075	Other Expense	0	0.0% Depreciation Rate	85.9%
Total Liab. and Equity	4,704,663	Net Profit or Loss	1,027,800	8.2% Return on Equity	44.3%

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

396130 WHITESTONE CARE CENTER					Proprietary - Corporation	
WHITESTONE CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
STROUDSBURG, PA 18360				CR Beds 90	POS Beds 90	
MONROE				Key Performanace Ind.		
Novitas PA				Occupancy Rate	89.0%	
Balance Sheet		Income Statement		Length of Stay	89.9	
Current Assets	1,518,684	Total Charges	14,579,833	Average Wages	22.84	
Fixed Assets	293,797	Contract Allowance	5,818,414	39.9% Skilled Nursing	61.3%	
Other Assets	1,138,582	Operating Revenue	8,761,419	60.1% Ancillary Service	38.7%	
Total Assets	2,951,063	Operating Expense	9,451,063	107.9% Current Ratio	1.7	
Current Liabilities	909,362	Operating Margin	-689,644	-7.9% Days to Collect	57.0	
Long Term Liabilities	1,889,466	Other Income	602,014	6.9% Avg Payment Days	29.1	
Total Equity	152,235	Other Expense	0	0.0% Depreciation Rate	362.9%	
Total Liab. and Equity	2,951,063	Net Profit or Loss	(87,630)	-1.0% Return on Equity	-57.6%	

395329 WILLIAM HOOD DUNWOODY CARE CTR					Nonprofit - Other	
WILLIAM HOOD DUNWOODY CARE CTR		12/31/2014 365 Days Settled		Title 18 Only		
NEWTOWN SQUARE, PA 19073				CR Beds 81	POS Beds 81	
DELAWARE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.8%	
Balance Sheet		Income Statement		Length of Stay	46.5	
Current Assets	5,742,661	Total Charges	34,117,113	Average Wages	18.73	
Fixed Assets	55,021,264	Contract Allowance	6,624,688	19.4% Skilled Nursing	32.1%	
Other Assets	3,294,075	Operating Revenue	27,492,425	80.6% Ancillary Service	10.9%	
Total Assets	64,058,000	Operating Expense	28,771,818	104.7% Current Ratio	2.1	
Current Liabilities	2,794,635	Operating Margin	-1,279,393	-4.7% Days to Collect	17.4	
Long Term Liabilities	51,211,485	Other Income	1,542,041	5.6% Avg Payment Days	27.5	
Total Equity	10,051,880	Other Expense	0	0.0% Depreciation Rate	5.0%	
Total Liab. and Equity	64,058,000	Net Profit or Loss	(168,519)	-0.6% Return on Equity	-1.7%	

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

396056 WILLIAM PENN CARE CENTER					Proprietary - Partnership	
WILLIAM PENN CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
JEANNETTE, PA 15644				CR Beds 276 POS Beds 155		
WESTMORELAND				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	75.2%	
Balance Sheet		Income Statement		Length of Stay	105.4	
Current Assets	5,412,679	Total Charges	22,295,038	Average Wages	16.74	
Fixed Assets	14,492,364	Contract Allowance	5,257,984	23.6% Skilled Nursing	56.7%	
Other Assets	835,223	Operating Revenue	17,037,054	76.4% Ancillary Service	30.3%	
Total Assets	20,740,266	Operating Expense	16,015,041	94.0% Current Ratio	2.2	
Current Liabilities	2,460,802	Operating Margin	1,022,013	6.0% Days to Collect	56.8	
Long Term Liabilities	11,518,935	Other Income	191,587	1.1% Avg Payment Days	24.8	
Total Equity	6,760,529	Other Expense	0	0.0% Depreciation Rate	3.7%	
Total Liab. and Equity	20,740,266	Net Profit or Loss	1,213,600	7.1% Return on Equity	18.0%	

395678 WILLIAMSPORT HOME, THE					Nonprofit - Other	
WILLIAMSPORT HOME, THE		12/31/2014 365 Days Settled		Title 18/19		
WILLIAMSPORT, PA 17701				CR Beds 129 POS Beds 129		
LYCOMING				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.9%	
Balance Sheet		Income Statement		Length of Stay	139.2	
Current Assets	8,107,926	Total Charges	11,795,458	Average Wages	22.72	
Fixed Assets	11,151,975	Contract Allowance	1,824,617	15.5% Skilled Nursing	78.9%	
Other Assets	123,790	Operating Revenue	9,970,841	84.5% Ancillary Service	21.1%	
Total Assets	19,383,691	Operating Expense	14,945,598	149.9% Current Ratio	6.7	
Current Liabilities	1,210,461	Operating Margin	-4,974,757	-49.9% Days to Collect	45.8	
Long Term Liabilities	4,389,688	Other Income	5,052,532	50.7% Avg Payment Days	29.2	
Total Equity	13,783,542	Other Expense	0	0.0% Depreciation Rate	4.7%	
Total Liab. and Equity	19,383,691	Net Profit or Loss	77,775	0.8% Return on Equity	0.6%	

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

<b>396129 WILLOW TERRACE</b>				Proprietary - Partnership	
WILLOW TERRACE		6/30/2014 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19144				CR Beds 180 POS Beds 180	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	90.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	157.4
Current Assets	3,599,550	Total Charges	15,422,344	Average Wages	20.38
Fixed Assets	287,483	Contract Allowance	0	0.0%	Skilled Nursing 88.0%
Other Assets	450,000	Operating Revenue	15,422,344	100.0%	Ancillary Service 12.0%
Total Assets	4,337,033	Operating Expense	13,814,572	89.6%	Current Ratio 0.5
Current Liabilities	7,168,314	Operating Margin	1,607,772	10.4%	Days to Collect 84.0
Long Term Liabilities	-4,780,976	Other Income	438,073	2.8%	Avg Payment Days 126.1
Total Equity	1,949,695	Other Expense	0	0.0%	Depreciation Rate 213.0%
Total Liab. and Equity	4,337,033	Net Profit or Loss	2,045,845	13.3%	Return on Equity 104.9%

  

<b>395956 WILLOW VALLEY COMMUNITIES</b>				Nonprofit - Other	
WILLOW VALLEY COMMUNITIES		12/31/2014 365 Days Settled		Title 18 Only	
LANCASTER, PA 17602				CR Beds 380 POS Beds 203	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	67.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	160.8
Current Assets	14,570,104	Total Charges	68,486,450	Average Wages	15.42
Fixed Assets	245,333,254	Contract Allowance	24,620,692	35.9%	Skilled Nursing 31.9%
Other Assets	110,129,432	Operating Revenue	43,865,758	64.1%	Ancillary Service 5.8%
Total Assets	370,032,790	Operating Expense	46,981,368	107.1%	Current Ratio 1.5
Current Liabilities	9,798,536	Operating Margin	-3,115,610	-7.1%	Days to Collect 103.9
Long Term Liabilities	290,619,277	Other Income	3,677,321	8.4%	Avg Payment Days 58.6
Total Equity	69,614,977	Other Expense	0	0.0%	Depreciation Rate 1.7%
Total Liab. and Equity	370,032,790	Net Profit or Loss	465,987	1.1%	Return on Equity 0.7%

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

395496 WILLOWBROOKE COURT-FORT WASH					Nonprofit - Other	
WILLOWBROOKE COURT-FORT WASH		12/31/2014 365 Days Settled		Title 18 Only		
FORT WASHINGTON, PA 19034				CR Beds 40	POS Beds 40	
MONTGOMERY		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.3%	
Balance Sheet		Income Statement		Length of Stay	122.7	
Current Assets	793,190	Total Charges	9,273,240	Average Wages	18.26	
Fixed Assets	20,069,768	Contract Allowance	3,191,675	34.4% Skilled Nursing	40.7%	
Other Assets	0	Operating Revenue	6,081,565	65.6% Ancillary Service	5.4%	
Total Assets	20,862,958	Operating Expense	8,076,200	132.8% Current Ratio	0.0	
Current Liabilities	71,242,781	Operating Margin	-1,994,635	-32.8% Days to Collect	41.0	
Long Term Liabilities	13	Other Income	277,112	4.6% Avg Payment Days	16.7	
Total Equity	-50,379,836	Other Expense	0	0.0% Depreciation Rate	4.5%	
Total Liab. and Equity	20,862,958	Net Profit or Loss	(1,717,523)	-28.2% Return on Equity	3.4%	

395736 WILLOWBROOKE COURT-GRANITE					Nonprofit - Other	
WILLOWBROOKE COURT-GRANITE		12/31/2014 365 Days Settled		Title 18 Only		
MEDIA, PA 19063				CR Beds 82	POS Beds 82	
DELAWARE		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.8%	
Balance Sheet		Income Statement		Length of Stay	190.2	
Current Assets	21,736,795	Total Charges	23,152,657	Average Wages	17.68	
Fixed Assets	32,022,277	Contract Allowance	7,842,058	33.9% Skilled Nursing	35.2%	
Other Assets	0	Operating Revenue	15,310,599	66.1% Ancillary Service	3.9%	
Total Assets	53,759,072	Operating Expense	14,863,792	97.1% Current Ratio	1.2	
Current Liabilities	18,524,940	Operating Margin	446,807	2.9% Days to Collect	7.7	
Long Term Liabilities	2	Other Income	409,278	2.7% Avg Payment Days	12.5	
Total Equity	35,234,130	Other Expense	0	0.0% Depreciation Rate	4.5%	
Total Liab. and Equity	53,759,072	Net Profit or Loss	856,085	5.6% Return on Equity	2.4%	

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<b>395492 WILLOWBROOKE COURT-LIMA ESTATE</b>				Nonprofit - Other	
WILLOWBROOKE COURT-LIMA ESTATE		12/31/2014 365 Days Settled		Title 18 Only	
LIMA, PA 19037				CR Beds 60    POS Beds 60	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	81.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	86.9
Current Assets	590,152	Total Charges	18,651,362	Average Wages	17.75
Fixed Assets	16,763,731	Contract Allowance	4,592,154	24.6% Skilled Nursing	27.6%
Other Assets	0	Operating Revenue	14,059,208	75.4% Ancillary Service	5.0%
Total Assets	17,353,883	Operating Expense	11,972,087	85.2% Current Ratio	0.1
Current Liabilities	7,431,824	Operating Margin	2,087,121	14.8% Days to Collect	9.5
Long Term Liabilities	0	Other Income	500,900	3.6% Avg Payment Days	25.4
Total Equity	9,922,059	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	17,353,883	Net Profit or Loss	2,588,021	18.4% Return on Equity	26.1%

  

<b>395665 WILLOWBROOKE COURT-NORMANDY</b>				Nonprofit - Other	
WILLOWBROOKE COURT-NORMANDY		12/31/2014 365 Days Settled		Title 18 Only	
BLUE BELL, PA 19422				CR Beds 73    POS Beds 73	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	169.2
Current Assets	1,049,381	Total Charges	26,928,519	Average Wages	17.22
Fixed Assets	37,508,395	Contract Allowance	6,727,953	25.0% Skilled Nursing	27.6%
Other Assets	0	Operating Revenue	20,200,566	75.0% Ancillary Service	3.1%
Total Assets	38,557,776	Operating Expense	16,040,638	79.4% Current Ratio	0.2
Current Liabilities	6,861,474	Operating Margin	4,159,928	20.6% Days to Collect	13.3
Long Term Liabilities	6	Other Income	756,121	3.7% Avg Payment Days	23.1
Total Equity	31,696,296	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	38,557,776	Net Profit or Loss	4,916,049	24.3% Return on Equity	15.5%

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

<b>395490 WILLOWBROOKE COURT-SOUTHAMPTON</b>				Nonprofit - Other	
WILLOWBROOKE COURT-SOUTHAMPTON 12/31/2014 365 Days Settled				Title 18 Only	
SOUTHAMPTON, PA 18966				CR Beds 120 POS Beds 120	
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	77.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	142.2
Current Assets	995,551	Total Charges	27,194,454	Average Wages	18.31
Fixed Assets	24,187,989	Contract Allowance	8,370,824	30.8% Skilled Nursing	36.1%
Other Assets	0	Operating Revenue	18,823,630	69.2% Ancillary Service	4.0%
Total Assets	25,183,540	Operating Expense	17,071,570	90.7% Current Ratio	0.0
Current Liabilities	29,896,130	Operating Margin	1,752,060	9.3% Days to Collect	10.5
Long Term Liabilities	-3	Other Income	689,371	3.7% Avg Payment Days	13.7
Total Equity	-4,712,587	Other Expense	0	0.0% Depreciation Rate	6.4%
Total Liab. and Equity	25,183,540	Net Profit or Loss	2,441,431	13.0% Return on Equity	-51.8%

  

<b>395495 WILLOWBROOKE COURT-SPRING HOUS</b>				Nonprofit - Other	
WILLOWBROOKE COURT-SPRING HOUS 12/31/2014 365 Days Settled				Title 18 Only	
LOWER GWYNEDD, PA 19002				CR Beds 96 POS Beds 96	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	125.0
Current Assets	28,563,141	Total Charges	27,081,765	Average Wages	17.26
Fixed Assets	18,910,542	Contract Allowance	7,879,150	29.1% Skilled Nursing	34.0%
Other Assets	0	Operating Revenue	19,202,615	70.9% Ancillary Service	3.1%
Total Assets	47,473,683	Operating Expense	15,400,167	80.2% Current Ratio	1.1
Current Liabilities	26,828,378	Operating Margin	3,802,448	19.8% Days to Collect	7.8
Long Term Liabilities	16	Other Income	647,708	3.4% Avg Payment Days	22.9
Total Equity	20,645,289	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	47,473,683	Net Profit or Loss	4,450,156	23.2% Return on Equity	21.6%

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

395762 WILLOWBROOKE COURT AT BRITTANY					Nonprofit - Other	
WILLOWBROOKE COURT AT BRITTANY		12/31/2014 365 Days Settled		Title 18/19		
LANSDALE, PA 19446				CR Beds 92	POS Beds 92	
MONTGOMERY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.2%	
Balance Sheet		Income Statement		Length of Stay	179.7	
Current Assets	970,204	Total Charges	28,868,517	Average Wages	17.68	
Fixed Assets	58,216,912	Contract Allowance	8,690,347	30.1% Skilled Nursing	34.8%	
Other Assets	0	Operating Revenue	20,178,170	69.9% Ancillary Service	3.3%	
Total Assets	59,187,116	Operating Expense	17,606,224	87.3% Current Ratio	0.0	
Current Liabilities	48,890,531	Operating Margin	2,571,946	12.7% Days to Collect	10.0	
Long Term Liabilities	1	Other Income	907,673	4.5% Avg Payment Days	18.4	
Total Equity	10,296,584	Other Expense	0	0.0% Depreciation Rate	4.1%	
Total Liab. and Equity	59,187,116	Net Profit or Loss	3,479,619	17.2% Return on Equity	33.8%	

395515 WILLOWCREST						
WILLOWCREST		Cost Report not filed.		Title 18/19		
PHILADELPHIA, PA 19141				CR Beds 0	POS Beds 102	
PHILADELPHIA				Key Performanace Ind.		
Novitas PA				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0% Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days		
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%	

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

395713 WILLOWS OF PRESBYTERIAN SENIOR				Proprietary - Partnership	
WILLOWS OF PRESBYTERIAN SENIOR		12/31/2014 365 Days Settled		Title 18/19	
OAKMONT, PA 15139				CR Beds 200 POS Beds 200	
ALLEGHENY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	81.1%
Balance Sheet		Income Statement		Length of Stay	85.4
Current Assets	6,005,647	Total Charges	22,518,390	Average Wages	17.96
Fixed Assets	6,918,681	Contract Allowance	3,424,346	15.2% Skilled Nursing	80.0%
Other Assets	163,401	Operating Revenue	19,094,044	84.8% Ancillary Service	20.0%
Total Assets	13,087,729	Operating Expense	18,815,133	98.5% Current Ratio	3.0
Current Liabilities	1,999,104	Operating Margin	278,911	1.5% Days to Collect	56.6
Long Term Liabilities	8,617,170	Other Income	190,974	1.0% Avg Payment Days	36.0
Total Equity	2,471,455	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	13,087,729	Net Profit or Loss	469,885	2.5% Return on Equity	19.0%

395533 WINDY HILL VILLAGE OF PRESBYTERIAN HOMES				Nonprofit - Church	
WINDY HILL VILLAGE OF PRESBYTERIAN HOMES		12/31/2014 365 Days Settled		Title 18/19	
PHILIPSBURG, PA 16866				CR Beds 120 POS Beds 120	
CENTRE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.5%
Balance Sheet		Income Statement		Length of Stay	187.8
Current Assets	29,370,134	Total Charges	15,230,544	Average Wages	16.04
Fixed Assets	6,005,216	Contract Allowance	4,523,714	29.7% Skilled Nursing	81.0%
Other Assets	13,342	Operating Revenue	10,706,830	70.3% Ancillary Service	14.6%
Total Assets	35,388,692	Operating Expense	10,902,691	101.8% Current Ratio	4.6
Current Liabilities	6,332,575	Operating Margin	-195,861	-1.8% Days to Collect	57.6
Long Term Liabilities	18,871,005	Other Income	785,210	7.3% Avg Payment Days	213.4
Total Equity	10,185,112	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	35,388,692	Net Profit or Loss	589,349	5.5% Return on Equity	5.8%

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

395864 WOOD RIVER VILLAGE				Proprietary - Corporation		
WOOD RIVER VILLAGE		12/31/2014 365 Days Settled		Title 18 Only		
BENSALEM, PA 19020				CR Beds 17	POS Beds 17	
BUCKS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	68.3%	
Balance Sheet		Income Statement		Length of Stay	52.3	
Current Assets	3,265,887	Total Charges	10,804,601	Average Wages	22.60	
Fixed Assets	1,142,413	Contract Allowance	0	0.0%	Skilled Nursing	14.1%
Other Assets	7,654	Operating Revenue	10,804,601	100.0%	Ancillary Service	2.3%
Total Assets	4,415,954	Operating Expense	1,947,463	18.0%	Current Ratio	0.2
Current Liabilities	15,477,739	Operating Margin	8,857,138	82.0%	Days to Collect	14.2
Long Term Liabilities	0	Other Income	834,913	7.7%	Avg Payment Days	181.2
Total Equity	-11,061,785	Other Expense	0	0.0%	Depreciation Rate	1.0%
Total Liab. and Equity	4,415,954	Net Profit or Loss	(1,091,546)	-10.1%	Return on Equity	9.9%

395653 WOODHAVEN CARE CENTER				Proprietary - Other		
WOODHAVEN CARE CENTER		12/31/2014 365 Days Settled		Title 18/19		
MONROEVILLE, PA 15146				CR Beds 120	POS Beds 120	
ALLEGHENY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.8%	
Balance Sheet		Income Statement		Length of Stay	64.4	
Current Assets	3,473,491	Total Charges	18,570,667	Average Wages	17.57	
Fixed Assets	308,293	Contract Allowance	7,891,883	42.5%	Skilled Nursing	65.5%
Other Assets	67,500	Operating Revenue	10,678,784	57.5%	Ancillary Service	32.1%
Total Assets	3,849,284	Operating Expense	11,068,373	103.6%	Current Ratio	9.0
Current Liabilities	386,511	Operating Margin	-389,589	-3.6%	Days to Collect	112.1
Long Term Liabilities	0	Other Income	26,483	0.2%	Avg Payment Days	6.3
Total Equity	3,462,773	Other Expense	0	0.0%	Depreciation Rate	76.3%
Total Liab. and Equity	3,849,284	Net Profit or Loss	(363,107)	-3.4%	Return on Equity	-10.5%

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

395697 WOODLAND RETIREMENT COMMUNITY					Nonprofit - Church	
WOODLAND RETIREMENT COMMUNITY		12/31/2014 365 Days Settled		Title 18/19		
ORBISONIA, PA 17243				CR Beds 125 POS Beds 125		
HUNTINGDON				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.5%	
Balance Sheet		Income Statement		Length of Stay	229.4	
Current Assets	25,054,456	Total Charges	11,182,140	Average Wages	16.91	
Fixed Assets	2,704,568	Contract Allowance	3,440,797	30.8% Skilled Nursing	89.2%	
Other Assets	4,200	Operating Revenue	7,741,343	69.2% Ancillary Service	10.0%	
Total Assets	27,763,224	Operating Expense	9,069,505	117.2% Current Ratio	4.6	
Current Liabilities	5,481,081	Operating Margin	-1,328,162	-17.2% Days to Collect	60.5	
Long Term Liabilities	18,183,195	Other Income	688,824	8.9% Avg Payment Days	217.4	
Total Equity	4,098,948	Other Expense	0	0.0% Depreciation Rate	2.6%	
Total Liab. and Equity	27,763,224	Net Profit or Loss	(639,338)	-8.3% Return on Equity	-15.6%	

396115 WYNDMOOR HILLS HEALTH CARE & REHAB CENTER					Proprietary - Corporation	
WYNDMOOR HILLS HEALTH CARE & REHAB CENTER		12/31/2014 365 Days Settled		Title 18 Only		
WYNDMOOR, PA 19038				CR Beds 77 POS Beds 77		
MONTGOMERY				Key Performance Ind.		
Novitas PA				Occupancy Rate	51.1%	
Balance Sheet		Income Statement		Length of Stay	29.7	
Current Assets	1,653,637	Total Charges	8,432,829	Average Wages	21.91	
Fixed Assets	2,077,875	Contract Allowance	1,824,034	21.6% Skilled Nursing	79.1%	
Other Assets	113,128	Operating Revenue	6,608,795	78.4% Ancillary Service	20.9%	
Total Assets	3,844,640	Operating Expense	8,339,240	126.2% Current Ratio	0.2	
Current Liabilities	6,704,509	Operating Margin	-1,730,445	-26.2% Days to Collect	96.0	
Long Term Liabilities	54,521	Other Income	4,828	0.1% Avg Payment Days	194.4	
Total Equity	-2,914,390	Other Expense	0	0.0% Depreciation Rate	41.1%	
Total Liab. and Equity	3,844,640	Net Profit or Loss	(1,725,617)	-26.1% Return on Equity	59.2%	

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

395237 WYOMISSING HEALTH AND REHABILITATION CENTER					Proprietary - Corporation	
WYOMISSING HEALTH AND REHABILITATION CENTER		12/31/2014 184 Days Settled			Title 18/19	
READING, PA 19611		6/30/2014 365 Days Settled			CR Beds 103 POS Beds 103	
BERKS		Key Performanace Ind.				
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		91.9%		
Balance Sheet		Income Statement		Length of Stay		115.5
Current Assets	1,371,427	Total Charges	14,487,165	Average Wages		20.04
Fixed Assets	292,225	Contract Allowance	4,558,918	31.5%	Skilled Nursing	80.7%
Other Assets	0	Operating Revenue	9,928,247	68.5%	Ancillary Service	19.3%
Total Assets	1,663,652	Operating Expense	10,608,481	106.9%	Current Ratio	3.5
Current Liabilities	395,612	Operating Margin	-680,234	-6.9%	Days to Collect	71.4
Long Term Liabilities	44,213	Other Income	6,025	0.1%	Avg Payment Days	23.1
Total Equity	1,223,827	Other Expense	0	0.0%	Depreciation Rate	127.0%
Total Liab. and Equity	1,663,652	Net Profit or Loss	(674,209)	-6.8%	Return on Equity	-55.1%

395237 WYOMISSING HEALTH AND REHABILITATION CENTER					Proprietary - Corporation	
WYOMISSING HEALTH AND REHABILITATION CENTER		12/31/2014 184 Days Settled			Title 18/19	
READING, PA 19611		6/30/2014 365 Days Settled			CR Beds 103 POS Beds 103	
BERKS		Key Performanace Ind.				
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		91.9%		
Balance Sheet		Income Statement		Length of Stay		115.5
Current Assets	2,120,530	Total Charges	5,413,960	Average Wages		20.04
Fixed Assets	122,040	Contract Allowance	814,874	15.1%	Skilled Nursing	80.4%
Other Assets	426,375	Operating Revenue	4,599,086	84.9%	Ancillary Service	19.6%
Total Assets	2,668,945	Operating Expense	4,737,136	103.0%	Current Ratio	1.0
Current Liabilities	2,231,202	Operating Margin	-138,050	-3.0%	Days to Collect	231.5
Long Term Liabilities	0	Other Income	575,793	12.5%	Avg Payment Days	51.8
Total Equity	437,743	Other Expense	0	0.0%	Depreciation Rate	1,177.4%
Total Liab. and Equity	2,668,945	Net Profit or Loss	437,743	9.5%	Return on Equity	100.0%

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

395687 YORK NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
YORK NURSING AND REHABILITATION CENTER		6/30/2014 365 Days Settled		Title 18/19		
OAK LANE, PA 19126				CR Beds 240 POS Beds 240		
MONTGOMERY				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.1%	
Balance Sheet		Income Statement		Length of Stay	121.7	
Current Assets	5,136,692	Total Charges	31,609,223	Average Wages	21.46	
Fixed Assets	683,300	Contract Allowance	6,008,855	19.0% Skilled Nursing	79.3%	
Other Assets	506,086	Operating Revenue	25,600,368	81.0% Ancillary Service	20.7%	
Total Assets	6,326,078	Operating Expense	24,069,359	94.0% Current Ratio	2.7	
Current Liabilities	1,901,562	Operating Margin	1,531,009	6.0% Days to Collect	63.4	
Long Term Liabilities	-1,007,307	Other Income	230,023	0.9% Avg Payment Days	28.8	
Total Equity	5,431,823	Other Expense	0	0.0% Depreciation Rate	371.7%	
Total Liab. and Equity	6,326,078	Net Profit or Loss	1,761,032	6.9% Return on Equity	32.4%	

395326 ZERBE SISTERS NURSING CENTER,					Proprietary - Corporation	
ZERBE SISTERS NURSING CENTER,		6/30/2014 365 Days Settled		Title 18/19		
NARVON, PA 17555				CR Beds 113 POS Beds 87		
LANCASTER				Key Performance Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	95.8%	
Balance Sheet		Income Statement		Length of Stay	759.6	
Current Assets	2,123,487	Total Charges	12,071,919	Average Wages	19.07	
Fixed Assets	2,180,265	Contract Allowance	3,226,817	26.7% Skilled Nursing	80.5%	
Other Assets	2,140,394	Operating Revenue	8,845,102	73.3% Ancillary Service	11.5%	
Total Assets	6,444,146	Operating Expense	9,597,499	108.5% Current Ratio	1.6	
Current Liabilities	1,358,533	Operating Margin	-752,397	-8.5% Days to Collect	53.4	
Long Term Liabilities	2,594,378	Other Income	760,584	8.6% Avg Payment Days	51.7	
Total Equity	2,491,235	Other Expense	0	0.0% Depreciation Rate	7.6%	
Total Liab. and Equity	6,444,146	Net Profit or Loss	8,187	0.1% Return on Equity	0.3%	

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