

# SNF Profile Report - 2015

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

335023    A HOLLY PATTERSON EXTENDED CARE FACILITY				Government - County	
A HOLLY PATTERSON EXTENDED CARE FACILITY		12/31/2015 365 Days Settled		Title 18/19	
UNIONDALE, NY 11553				CR Beds 589    POS Beds 589	
NASSAU				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	89.4%
Balance Sheet		Income Statement		Length of Stay	191.9
Current Assets	34,096,329	Total Charges	70,675,072	Average Wages	32.13
Fixed Assets	23,383,248	Contract Allowance	3,032,577	4.3% Skilled Nursing	99.4%
Other Assets	0	Operating Revenue	67,642,495	95.7% Ancillary Service	0.6%
Total Assets	57,479,577	Operating Expense	65,438,607	96.7% Current Ratio	0.7
Current Liabilities	50,329,072	Operating Margin	2,203,888	3.3% Days to Collect	119.7
Long Term Liabilities	59,482,331	Other Income	81,498	0.1% Avg Payment Days	180.7
Total Equity	-52,331,826	Other Expense	0	0.0% Depreciation Rate	0.6%
Total Liab. and Equity	57,479,577	Net Profit or Loss	(3,769,996)	-5.6% Return on Equity	7.2%

335532    AARON MANOR REHABILITATION & NURSING CENTER				Unknown	
AARON MANOR REHABILITATION & NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
FAIRPORT, NY 14450				CR Beds 0    POS Beds 140	
MONROE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335610    ABSOLUT CTR FOR NURSING & REHAB ALLEGANY L L C				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB ALLEGANY L L C		12/31/2015 365 Days Settled		Title 18/19	
ALLEGANY, NY 14706				CR Beds 37	POS Beds 37
CATTARAUGUS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.0%
Balance Sheet		Income Statement		Length of Stay	90.7
Current Assets	1,146,249	Total Charges	4,052,289	Average Wages	16.67
Fixed Assets	287,535	Contract Allowance	765,593	18.9% Skilled Nursing	78.3%
Other Assets	311,428	Operating Revenue	3,286,696	81.1% Ancillary Service	21.7%
Total Assets	1,745,212	Operating Expense	3,144,267	95.7% Current Ratio	2.6
Current Liabilities	445,093	Operating Margin	142,429	4.3% Days to Collect	62.1
Long Term Liabilities	101,894	Other Income	21,435	0.7% Avg Payment Days	45.7
Total Equity	1,198,225	Other Expense	0	0.0% Depreciation Rate	92.3%
Total Liab. and Equity	1,745,212	Net Profit or Loss	163,864	5.0% Return on Equity	13.7%

335281    ABSOLUT CTR FOR NURSING & REHAB AURORA PARK L L C				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB AURORA PARK L L C		12/31/2015 365 Days Settled		Title 18/19	
EAST AURORA, NY 14052				CR Beds 320	POS Beds 320
ERIE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.6%
Balance Sheet		Income Statement		Length of Stay	164.6
Current Assets	10,885,703	Total Charges	42,450,488	Average Wages	17.69
Fixed Assets	2,074,225	Contract Allowance	13,789,509	32.5% Skilled Nursing	88.4%
Other Assets	3,077,902	Operating Revenue	28,660,979	67.5% Ancillary Service	11.6%
Total Assets	16,037,830	Operating Expense	26,971,309	94.1% Current Ratio	1.1
Current Liabilities	10,074,940	Operating Margin	1,689,670	5.9% Days to Collect	47.8
Long Term Liabilities	1,257,977	Other Income	249,443	0.9% Avg Payment Days	43.7
Total Equity	4,704,913	Other Expense	0	0.0% Depreciation Rate	114.2%
Total Liab. and Equity	16,037,830	Net Profit or Loss	1,939,113	6.8% Return on Equity	41.2%

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<b>335595 ABSOLUT CTR FOR NURSING &amp; REHAB DUNKIRK L L C</b>				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB DUNKIRK L L C		12/31/2015 365 Days Settled		Title 18/19	
DUNKIRK, NY 14048				CR Beds 40    POS Beds 40	
CHAUTAUQUA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	99.8
Current Assets	755,989	Total Charges	4,379,123	Average Wages	17.78
Fixed Assets	316,465	Contract Allowance	944,976	21.6% Skilled Nursing	80.4%
Other Assets	160,218	Operating Revenue	3,434,147	78.4% Ancillary Service	19.6%
Total Assets	1,232,672	Operating Expense	3,689,091	107.4% Current Ratio	0.8
Current Liabilities	905,687	Operating Margin	-254,944	-7.4% Days to Collect	58.3
Long Term Liabilities	235,734	Other Income	5,201	0.2% Avg Payment Days	47.3
Total Equity	91,251	Other Expense	0	0.0% Depreciation Rate	61.9%
Total Liab. and Equity	1,232,672	Net Profit or Loss	(249,743)	-7.3% Return on Equity	-273.7%

  

<b>335607 ABSOLUT CTR FOR NURSING &amp; REHAB EDEN L L C</b>				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB EDEN L L C		12/31/2015 365 Days Settled		Title 18/19	
EDEN, NY 14057				CR Beds 40    POS Beds 40	
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	305.2
Current Assets	943,086	Total Charges	4,470,419	Average Wages	18.59
Fixed Assets	269,195	Contract Allowance	1,327,731	29.7% Skilled Nursing	91.3%
Other Assets	51,547	Operating Revenue	3,142,688	70.3% Ancillary Service	8.7%
Total Assets	1,263,828	Operating Expense	3,266,628	103.9% Current Ratio	1.2
Current Liabilities	778,964	Operating Margin	-123,940	-3.9% Days to Collect	82.3
Long Term Liabilities	755,440	Other Income	11,679	0.4% Avg Payment Days	49.3
Total Equity	-270,576	Other Expense	0	0.0% Depreciation Rate	58.8%
Total Liab. and Equity	1,263,828	Net Profit or Loss	(112,261)	-3.6% Return on Equity	41.5%

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335371 ABSOLUT CTR FOR NURSING & REHAB ENDICOTT L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB ENDICOTT L L C		12/31/2015 365 Days Settled		Title 18/19		
ENDICOTT, NY 13760				CR Beds 160 POS Beds 160		
BROOME				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	84.4%	
Balance Sheet		Income Statement		Length of Stay	189.7	
Current Assets	2,781,024	Total Charges	16,885,729	Average Wages	17.96	
Fixed Assets	1,043,224	Contract Allowance	5,679,787	33.6%	Skilled Nursing	90.6%
Other Assets	280,183	Operating Revenue	11,205,942	66.4%	Ancillary Service	9.4%
Total Assets	4,104,431	Operating Expense	12,267,518	109.5%	Current Ratio	1.1
Current Liabilities	2,534,249	Operating Margin	-1,061,576	-9.5%	Days to Collect	60.6
Long Term Liabilities	1,208,409	Other Income	55,505	0.5%	Avg Payment Days	40.2
Total Equity	361,773	Other Expense	0	0.0%	Depreciation Rate	96.5%
Total Liab. and Equity	4,104,431	Net Profit or Loss	(1,006,071)	-9.0%	Return on Equity	-278.1%

335533 ABSOLUT CTR FOR NURSING & REHAB GASPORT L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB GASPORT L L C		12/31/2015 365 Days Settled		Title 18/19		
GASPORT, NY 14067				CR Beds 83 POS Beds 83		
NIAGARA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.2%	
Balance Sheet		Income Statement		Length of Stay	115.9	
Current Assets	1,310,359	Total Charges	8,903,209	Average Wages	18.39	
Fixed Assets	566,293	Contract Allowance	2,188,015	24.6%	Skilled Nursing	87.3%
Other Assets	408,147	Operating Revenue	6,715,194	75.4%	Ancillary Service	12.7%
Total Assets	2,284,799	Operating Expense	6,642,762	98.9%	Current Ratio	0.9
Current Liabilities	1,513,381	Operating Margin	72,432	1.1%	Days to Collect	46.3
Long Term Liabilities	138,703	Other Income	57,243	0.9%	Avg Payment Days	53.1
Total Equity	632,715	Other Expense	0	0.0%	Depreciation Rate	47.5%
Total Liab. and Equity	2,284,799	Net Profit or Loss	129,675	1.9%	Return on Equity	20.5%

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<b>335641 ABSOLUT CTR FOR NURSING &amp; REHAB HOUGHTON L L C</b>				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB HOUGHTON L L C		12/31/2015 365 Days Settled		Title 18/19	
HOUGHTON, NY 14744				CR Beds 100 POS Beds 100	
ALLEGANY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	229.8
Current Assets	1,555,525	Total Charges	8,739,298	Average Wages	16.42
Fixed Assets	465,840	Contract Allowance	1,835,435	21.0% Skilled Nursing	89.8%
Other Assets	379,546	Operating Revenue	6,903,863	79.0% Ancillary Service	10.2%
Total Assets	2,400,911	Operating Expense	7,146,547	103.5% Current Ratio	0.4
Current Liabilities	4,264,718	Operating Margin	-242,684	-3.5% Days to Collect	31.1
Long Term Liabilities	120,262	Other Income	46,269	0.7% Avg Payment Days	39.2
Total Equity	-1,984,069	Other Expense	0	0.0% Depreciation Rate	128.6%
Total Liab. and Equity	2,400,911	Net Profit or Loss	(196,415)	-2.8% Return on Equity	9.9%

<b>335507 ABSOLUT CTR FOR NURSING &amp; REHAB ORCHARD PARK L L C</b>				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB ORCHARD PARK L L C		12/31/2015 365 Days Settled		Title 18/19	
ORCHARD PARK, NY 14127				CR Beds 202 POS Beds 202	
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	199.8
Current Assets	4,293,199	Total Charges	25,555,823	Average Wages	17.19
Fixed Assets	1,096,057	Contract Allowance	8,318,651	32.6% Skilled Nursing	89.8%
Other Assets	481,167	Operating Revenue	17,237,172	67.4% Ancillary Service	10.2%
Total Assets	5,870,423	Operating Expense	17,692,296	102.6% Current Ratio	0.8
Current Liabilities	5,599,590	Operating Margin	-455,124	-2.6% Days to Collect	67.2
Long Term Liabilities	4,847,205	Other Income	82,895	0.5% Avg Payment Days	40.2
Total Equity	-4,576,372	Other Expense	0	0.0% Depreciation Rate	167.0%
Total Liab. and Equity	5,870,423	Net Profit or Loss	(372,229)	-2.2% Return on Equity	8.1%

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335534 ABSOLUT CTR FOR NURSING & REHAB SALAMANCA L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB SALAMANCA L L C		12/31/2015 365 Days Settled		Title 18/19		
SALAMANCA, NY 14779				CR Beds 120 POS Beds 120		
CATTARAUGUS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.9%	
Balance Sheet		Income Statement		Length of Stay	192.0	
Current Assets	2,156,449	Total Charges	10,724,450	Average Wages	16.83	
Fixed Assets	715,624	Contract Allowance	2,700,657	25.2% Skilled Nursing	90.0%	
Other Assets	449,426	Operating Revenue	8,023,793	74.8% Ancillary Service	10.0%	
Total Assets	3,321,499	Operating Expense	8,456,199	105.4% Current Ratio	1.8	
Current Liabilities	1,181,525	Operating Margin	-432,406	-5.4% Days to Collect	50.1	
Long Term Liabilities	1,485,413	Other Income	51,095	0.6% Avg Payment Days	47.8	
Total Equity	654,561	Other Expense	0	0.0% Depreciation Rate	94.3%	
Total Liab. and Equity	3,321,499	Net Profit or Loss	(381,311)	-4.8% Return on Equity	-58.3%	

335652 ABSOLUT CTR FOR NURSING & REHAB THREE RIVERS L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB THREE RIVERS L L C		12/31/2015 365 Days Settled		Title 18/19		
PAINTED POST, NY 14870				CR Beds 120 POS Beds 120		
STEUBEN				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	145.0	
Current Assets	2,221,943	Total Charges	16,361,653	Average Wages	17.70	
Fixed Assets	840,972	Contract Allowance	5,467,000	33.4% Skilled Nursing	86.6%	
Other Assets	131,131	Operating Revenue	10,894,653	66.6% Ancillary Service	13.4%	
Total Assets	3,194,046	Operating Expense	10,360,465	95.1% Current Ratio	0.9	
Current Liabilities	2,412,444	Operating Margin	534,188	4.9% Days to Collect	48.0	
Long Term Liabilities	171,538	Other Income	46,466	0.4% Avg Payment Days	44.5	
Total Equity	610,064	Other Expense	0	0.0% Depreciation Rate	128.4%	
Total Liab. and Equity	3,194,046	Net Profit or Loss	580,654	5.3% Return on Equity	95.2%	

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

<b>335683 ABSOLUT CTR FOR NURSING &amp; REHAB WESTFIELD L L C</b>				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB WESTFIELD L L C		12/31/2015 365 Days Settled		Title 18/19	
WESTFIELD, NY 14787				CR Beds 120 POS Beds 120	
CHAUTAUQUA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	146.5
Current Assets	2,976,104	Total Charges	12,463,903	Average Wages	17.35
Fixed Assets	622,383	Contract Allowance	3,375,810	27.1% Skilled Nursing	88.5%
Other Assets	285,694	Operating Revenue	9,088,093	72.9% Ancillary Service	11.5%
Total Assets	3,884,181	Operating Expense	9,522,883	104.8% Current Ratio	0.9
Current Liabilities	3,485,324	Operating Margin	-434,790	-4.8% Days to Collect	55.0
Long Term Liabilities	41,370	Other Income	113,781	1.3% Avg Payment Days	43.0
Total Equity	357,487	Other Expense	0	0.0% Depreciation Rate	107.8%
Total Liab. and Equity	3,884,181	Net Profit or Loss	(321,009)	-3.5% Return on Equity	-89.8%
<b>335449 ACHIEVE REHAB AND NURSING FACILITY</b>				Proprietary - Other	
ACHIEVE REHAB AND NURSING FACILITY		12/31/2015 365 Days Settled		Title 18/19	
LIBERTY, NY 12754				CR Beds 140 POS Beds 140	
SULLIVAN				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	93.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	94.8
Current Assets	2,330,296	Total Charges	39,566,105	Average Wages	20.70
Fixed Assets	3,345,385	Contract Allowance	23,215,700	58.7% Skilled Nursing	100.0%
Other Assets	18,553	Operating Revenue	16,350,405	41.3% Ancillary Service	0.0%
Total Assets	5,694,234	Operating Expense	16,710,855	102.2% Current Ratio	0.6
Current Liabilities	3,769,777	Operating Margin	-360,450	-2.2% Days to Collect	42.9
Long Term Liabilities	46,367	Other Income	19,081	0.1% Avg Payment Days	32.5
Total Equity	1,878,090	Other Expense	0	0.0% Depreciation Rate	49.2%
Total Liab. and Equity	5,694,234	Net Profit or Loss	(341,369)	-2.1% Return on Equity	-18.2%

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335829 ADIRA AT RIVERSIDE REHABILITATION & NURSING					Proprietary - Partnership	
ADIRA AT RIVERSIDE REHABILITATION & NURSING		12/31/2015 123 Days Settled		Title 18/19		
YONKERS, NY 10701		8/30/2015 242 Days Settled		CR Beds 120 POS Beds 120		
WESTCHESTER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		88.1%		
Balance Sheet		Income Statement		Length of Stay 43.3		
Current Assets	3,663,985	Total Charges	5,398,535	Average Wages	24.21	
Fixed Assets	65,551	Contract Allowance	117,427	2.2% Skilled Nursing	100.0%	
Other Assets	1,107,941	Operating Revenue	5,281,108	97.8% Ancillary Service	0.0%	
Total Assets	4,837,477	Operating Expense	3,994,030	75.6% Current Ratio	2.1	
Current Liabilities	1,765,166	Operating Margin	1,287,078	24.4% Days to Collect	176.2	
Long Term Liabilities	1,785,233	Other Income	0	0.0% Avg Payment Days	144.6	
Total Equity	1,287,078	Other Expense	0	0.0% Depreciation Rate	729.3%	
Total Liab. and Equity	4,837,477	Net Profit or Loss	1,287,078	24.4% Return on Equity	100.0%	

335829 ADIRA AT RIVERSIDE REHABILITATION & NURSING					Proprietary - Partnership	
ADIRA AT RIVERSIDE REHABILITATION & NURSING		12/31/2015 123 Days Settled		Title 18/19		
YONKERS, NY 10701		8/30/2015 242 Days Settled		CR Beds 120 POS Beds 120		
WESTCHESTER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		88.1%		
Balance Sheet		Income Statement		Length of Stay 43.3		
Current Assets	5,472,867	Total Charges	10,316,763	Average Wages	24.21	
Fixed Assets	5,926,073	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	2,137,204	Operating Revenue	10,316,763	100.0% Ancillary Service	0.0%	
Total Assets	13,536,144	Operating Expense	11,713,432	113.5% Current Ratio	1.0	
Current Liabilities	5,549,571	Operating Margin	-1,396,669	-13.5% Days to Collect	153.2	
Long Term Liabilities	14,933,543	Other Income	27,320	0.3% Avg Payment Days	41.7	
Total Equity	-6,946,970	Other Expense	0	0.0% Depreciation Rate	2.4%	
Total Liab. and Equity	13,536,144	Net Profit or Loss	(1,369,349)	-13.3% Return on Equity	19.7%	

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335429 ADIRONDACK TRI COUNTY NURSING & REHABILITATION CTR					Nonprofit - Other	
ADIRONDACK TRI COUNTY NURSING & REHABILITATION CTR		12/31/2015 365 Days Settled		Title 18/19		
NORTH CREEK, NY 12853				CR Beds 82	POS Beds 75	
WARREN		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.5%	
Balance Sheet		Income Statement		Length of Stay	178.9	
Current Assets	1,352,150	Total Charges	8,798,218	Average Wages	16.47	
Fixed Assets	1,678,766	Contract Allowance	3,293,977	37.4% Skilled Nursing	85.7%	
Other Assets	439,009	Operating Revenue	5,504,241	62.6% Ancillary Service	12.2%	
Total Assets	3,469,925	Operating Expense	6,140,657	111.6% Current Ratio	1.0	
Current Liabilities	1,388,959	Operating Margin	-636,416	-11.6% Days to Collect	68.2	
Long Term Liabilities	2,709,456	Other Income	1,205,968	21.9% Avg Payment Days	34.8	
Total Equity	-628,490	Other Expense	0	0.0% Depreciation Rate	2.4%	
Total Liab. and Equity	3,469,925	Net Profit or Loss	569,552	10.3% Return on Equity	-90.6%	

335839 AFFINITY SKILLED LIVING AND REHABILITATION CTR					Proprietary - Partnership	
AFFINITY SKILLED LIVING AND REHABILITATION CTR		12/31/2015 365 Days Settled		Title 18/19		
OAKDALE, NY 11769				CR Beds 280	POS Beds 280	
SUFFOLK		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.2%	
Balance Sheet		Income Statement		Length of Stay	115.4	
Current Assets	6,701,060	Total Charges	36,126,876	Average Wages	25.01	
Fixed Assets	4,514,583	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	6,261,997	Operating Revenue	36,126,876	100.0% Ancillary Service	0.0%	
Total Assets	17,477,640	Operating Expense	32,845,041	90.9% Current Ratio	0.7	
Current Liabilities	9,068,648	Operating Margin	3,281,835	9.1% Days to Collect	65.9	
Long Term Liabilities	1,623,840	Other Income	649,402	1.8% Avg Payment Days	65.6	
Total Equity	6,785,152	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	17,477,640	Net Profit or Loss	3,931,237	10.9% Return on Equity	57.9%	

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# SNF Profile Report - 2015

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

<b>335425 ALBANY COUNTY NURSING HOME</b>				Government - County	
ALBANY COUNTY NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
ALBANY, NY 12211				CR Beds 250 POS Beds 420	
ALBANY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	301.9
Current Assets	5,241,500	Total Charges	18,155,297	Average Wages	17.30
Fixed Assets	3,664,616	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	15,900,169	Operating Revenue	18,155,297	100.0%	Ancillary Service 0.0%
Total Assets	24,806,285	Operating Expense	18,953,862	104.4%	Current Ratio 0.9
Current Liabilities	5,979,017	Operating Margin	-798,565	-4.4%	Days to Collect 97.8
Long Term Liabilities	25,065,848	Other Income	1,345,878	7.4%	Avg Payment Days 115.1
Total Equity	-6,238,580	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	24,806,285	Net Profit or Loss	(6,238,580)	-34.4%	Return on Equity 100.0%

  

<b>335127 ALICE HYDE MEDICAL CENTER S N F</b>					
ALICE HYDE MEDICAL CENTER S N F		Cost Report not filed.		Title 18/19	
MALONE, NY 12953				CR Beds 0 POS Beds 75	
FRANKLIN				<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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# SNF Profile Report - 2015

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

<b>335586 ALPINE REHABILITATION AND NURSING CENTER</b>				Proprietary - Partnership	
ALPINE REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
LITTLE FALLS, NY 13365				CR Beds 80 POS Beds 80	
HERKIMER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	109.6
Current Assets	1,382,196	Total Charges	9,713,721	Average Wages	17.10
Fixed Assets	2,081,088	Contract Allowance	2,749,371	28.3% Skilled Nursing	100.0%
Other Assets	371,762	Operating Revenue	6,964,350	71.7% Ancillary Service	0.0%
Total Assets	3,835,046	Operating Expense	6,427,430	92.3% Current Ratio	1.0
Current Liabilities	1,338,503	Operating Margin	536,920	7.7% Days to Collect	50.1
Long Term Liabilities	874,957	Other Income	22,478	0.3% Avg Payment Days	53.7
Total Equity	1,621,586	Other Expense	0	0.0% Depreciation Rate	45.9%
Total Liab. and Equity	3,835,046	Net Profit or Loss	559,398	8.0% Return on Equity	34.5%
<b>335570 AMSTERDAM NURSING HOME CORP (1992)</b>				Nonprofit - Other	
AMSTERDAM NURSING HOME CORP (1992)		12/31/2015 365 Days Settled		Title 18/19	
NEW YORK, NY 10025				CR Beds 409 POS Beds 409	
NEW YORK				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	97.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	144.9
Current Assets	23,980,711	Total Charges	60,380,596	Average Wages	25.90
Fixed Assets	17,996,882	Contract Allowance	0	0.0% Skilled Nursing	96.8%
Other Assets	20,190,359	Operating Revenue	60,380,596	100.0% Ancillary Service	3.2%
Total Assets	62,167,952	Operating Expense	60,479,168	100.2% Current Ratio	2.0
Current Liabilities	12,280,161	Operating Margin	-98,572	-0.2% Days to Collect	71.0
Long Term Liabilities	34,482,888	Other Income	2,148,315	3.6% Avg Payment Days	46.8
Total Equity	15,404,903	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	62,167,952	Net Profit or Loss	2,049,743	3.4% Return on Equity	13.3%

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# SNF Profile Report - 2015

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

335795    ANDRUS ON HUDSON					Nonprofit - Other	
ANDRUS ON HUDSON		12/31/2015 365 Days Settled		Title 18/19		
HASTINGS ON HUDSON, NY 10706				CR Beds 247    POS Beds 197		
WESTCHESTER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	76.4%	
Balance Sheet		Income Statement		Length of Stay	148.8	
Current Assets	8,106,368	Total Charges	19,787,860	Average Wages	23.64	
Fixed Assets	14,151,735	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	468,453	Operating Revenue	19,787,860	100.0%	Ancillary Service	0.0%
Total Assets	22,726,556	Operating Expense	20,232,637	102.2%	Current Ratio	4.0
Current Liabilities	2,031,997	Operating Margin	-444,777	-2.2%	Days to Collect	28.1
Long Term Liabilities	2,949,901	Other Income	2,933,933	14.8%	Avg Payment Days	29.9
Total Equity	17,744,658	Other Expense	0	0.0%	Depreciation Rate	2.8%
Total Liab. and Equity	22,726,556	Net Profit or Loss	2,489,156	12.6%	Return on Equity	14.0%
335067    APEX REHABILITATION & CARE CENTER					Proprietary - Corporation	
APEX REHABILITATION & CARE CENTER		12/31/2015 365 Days Settled		Title 18/19		
HUNTINGTON STATION, NY 11746				CR Beds 195    POS Beds 195		
SUFFOLK				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.7%	
Balance Sheet		Income Statement		Length of Stay	152.2	
Current Assets	6,161,573	Total Charges	31,161,141	Average Wages	24.14	
Fixed Assets	4,112,491	Contract Allowance	6,418,767	20.6%	Skilled Nursing	84.6%
Other Assets	4,887,884	Operating Revenue	24,742,374	79.4%	Ancillary Service	15.4%
Total Assets	15,161,948	Operating Expense	24,282,261	98.1%	Current Ratio	1.1
Current Liabilities	5,595,254	Operating Margin	460,113	1.9%	Days to Collect	71.3
Long Term Liabilities	7,096,214	Other Income	266,623	1.1%	Avg Payment Days	72.3
Total Equity	2,470,480	Other Expense	0	0.0%	Depreciation Rate	29.9%
Total Liab. and Equity	15,161,948	Net Profit or Loss	726,736	2.9%	Return on Equity	29.4%

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# SNF Profile Report - 2015

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

335720    ATRIUM CENTER FOR REHABILITATION AND NURSING					Proprietary - Partnership	
ATRIUM CENTER FOR REHABILITATION AND NURSING		12/31/2015 365 Days Settled		Title 18/19		
BROOKLYN, NY 11236				CR Beds 380    POS Beds 380		
KINGS				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.7%	
Balance Sheet		Income Statement		Length of Stay	178.5	
Current Assets	23,245,718	Total Charges	135,491,748	Average Wages	21.85	
Fixed Assets	6,805,460	Contract Allowance	90,674,468	66.9% Skilled Nursing	100.0%	
Other Assets	21,364,651	Operating Revenue	44,817,280	33.1% Ancillary Service	0.0%	
Total Assets	51,415,829	Operating Expense	41,455,217	92.5% Current Ratio	2.5	
Current Liabilities	9,452,891	Operating Margin	3,362,063	7.5% Days to Collect	73.8	
Long Term Liabilities	26,961,354	Other Income	413,395	0.9% Avg Payment Days	62.4	
Total Equity	15,001,584	Other Expense	0	0.0% Depreciation Rate	52.3%	
Total Liab. and Equity	51,415,829	Net Profit or Loss	3,775,158	8.4% Return on Equity	25.2%	
335004    AUBURN NURSING HOME					Proprietary - Partnership	
AUBURN NURSING HOME		12/31/2015 365 Days Settled		Title 18/19		
AUBURN, NY 13021				CR Beds 92    POS Beds 92		
CAYUGA				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	89.5%	
Balance Sheet		Income Statement		Length of Stay	143.1	
Current Assets	1,024,898	Total Charges	9,972,670	Average Wages	16.21	
Fixed Assets	682,773	Contract Allowance	3,621,034	36.3% Skilled Nursing	99.0%	
Other Assets	0	Operating Revenue	6,351,636	63.7% Ancillary Service	1.0%	
Total Assets	1,707,671	Operating Expense	6,843,827	107.7% Current Ratio	0.5	
Current Liabilities	2,251,075	Operating Margin	-492,191	-7.7% Days to Collect	47.2	
Long Term Liabilities	203,730	Other Income	21,562	0.3% Avg Payment Days	113.8	
Total Equity	-747,134	Other Expense	0	0.0% Depreciation Rate	10.9%	
Total Liab. and Equity	1,707,671	Net Profit or Loss	(470,629)	-7.4% Return on Equity	63.0%	

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# SNF Profile Report - 2015

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

335382    AUBURN SENIOR SERVICES INC					Nonprofit - Other	
AUBURN SENIOR SERVICES INC		12/31/2015 365 Days Settled			Title 18/19	
AUBURN, NY 13021					CR Beds 300    POS Beds 297	
CAYUGA					Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	76.0%
Balance Sheet		Income Statement			Length of Stay	180.9
Current Assets	6,068,810	Total Charges	34,969,277		Average Wages	15.88
Fixed Assets	27,313,523	Contract Allowance	11,607,062	33.2%	Skilled Nursing	87.0%
Other Assets	2,135,149	Operating Revenue	23,362,215	66.8%	Ancillary Service	10.6%
Total Assets	35,517,482	Operating Expense	26,134,964	111.9%	Current Ratio	0.7
Current Liabilities	8,694,004	Operating Margin	-2,772,749	-11.9%	Days to Collect	41.6
Long Term Liabilities	24,768,464	Other Income	60,786	0.3%	Avg Payment Days	40.2
Total Equity	2,055,014	Other Expense	0	0.0%	Depreciation Rate	2.5%
Total Liab. and Equity	35,517,482	Net Profit or Loss	(2,711,963)	-11.6%	Return on Equity	-132.0%

335670    AUBURN SENIOR SERVICES INC					Nonprofit - Other	
AUBURN SENIOR SERVICES INC		5/4/2015 124 Days Settled			Title 18/19	
AUBURN, NY 13021					CR Beds 80    POS Beds 80	
CAYUGA					Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	81.6%
Balance Sheet		Income Statement			Length of Stay	59.5
Current Assets	3,053,396	Total Charges	11,128,403		Average Wages	16.06
Fixed Assets	22,164,867	Contract Allowance	4,304,974	38.7%	Skilled Nursing	87.8%
Other Assets	1,251,480	Operating Revenue	6,823,429	61.3%	Ancillary Service	10.0%
Total Assets	26,469,743	Operating Expense	8,255,486	121.0%	Current Ratio	0.4
Current Liabilities	7,102,871	Operating Margin	-1,432,057	-21.0%	Days to Collect	40.2
Long Term Liabilities	16,126,466	Other Income	17,798	0.3%	Avg Payment Days	36.9
Total Equity	3,240,406	Other Expense	0	0.0%	Depreciation Rate	0.9%
Total Liab. and Equity	26,469,743	Net Profit or Loss	(1,414,259)	-20.7%	Return on Equity	-43.6%

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# SNF Profile Report - 2015

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

## 335204 AURELIA OSBORN FOX MEMORIAL HO

AURELIA OSBORN FOX MEMORIAL HO Cost Report not filed.

Title 18/19

ONEONTA, NY 13820

CR Beds 0 POS Beds 131

OTSEGO

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335662 AUTUMN VIEW HEALTH CARE FACILITY L L C

Proprietary - Other

AUTUMN VIEW HEALTH CARE FACILITY L 12/31/2015 365 Days Settled  
L C

Title 18/19

HAMBURG, NY 14075

CR Beds 232 POS Beds 230

ERIE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.7%

### Balance Sheet

### Income Statement

Length of Stay 63.4

Current Assets	6,780,184	Total Charges	35,961,502	Average Wages	15.48
Fixed Assets	387,204	Contract Allowance	9,357,136	26.0% Skilled Nursing	95.6%
Other Assets	2,840,629	Operating Revenue	26,604,366	74.0% Ancillary Service	4.0%
Total Assets	10,008,017	Operating Expense	23,676,783	89.0% Current Ratio	3.1
Current Liabilities	2,217,032	Operating Margin	2,927,583	11.0% Days to Collect	87.1
Long Term Liabilities	0	Other Income	254,207	1.0% Avg Payment Days	18.3
Total Equity	7,790,985	Other Expense	0	0.0% Depreciation Rate	154.1%
Total Liab. and Equity	10,008,017	Net Profit or Loss	3,162,513	11.9% Return on Equity	40.6%

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# SNF Profile Report - 2015

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

## 335175 AVALON GARDENS REHABILITATION & HEALTH CARE CENTER

Proprietary - Partnership

AVALON GARDENS REHABILITATION & HEALTH CARE CENTER

12/31/2015 365 Days Settled

Title 18/19

SMITHTOWN, NY 11787

CR Beds 353 POS Beds 353

SUFFOLK

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 97.6%

### Balance Sheet

### Income Statement

Length of Stay 331.6

Current Assets 6,914,004

Total Charges 44,951,392

Average Wages 30.34

Fixed Assets 3,318,728

Contract Allowance 0

Skilled Nursing 95.9%

Other Assets 12,403,399

Operating Revenue 44,951,392

Ancillary Service 0.2%

Total Assets 22,636,131

Operating Expense 40,732,702

Current Ratio 0.6

Current Liabilities 11,317,900

Operating Margin 4,218,690

Days to Collect 46.9

Long Term Liabilities 471,030

Other Income 845,660

Avg Payment Days 67.9

Total Equity 10,847,201

Other Expense 0

Depreciation Rate 22.7%

Total Liab. and Equity 22,636,131

Net Profit or Loss 5,064,350

Return on Equity 46.7%

## 335216 AVON NURSING HOME

Unknown

AVON NURSING HOME

12/31/2015 365 Days Settled

Title 18/19

AVON, NY 14414

CR Beds 0 POS Beds 40

LIVINGSTON

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

Current Ratio

Current Liabilities 0

Operating Margin 0

Days to Collect

Long Term Liabilities 0

Other Income 0

Avg Payment Days

Total Equity 0

Other Expense 0

Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

Return on Equity 0.0%

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# SNF Profile Report - 2015

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

335373    BAINBRIDGE NURSING AND REHAB CENTER					Proprietary - Other	
BAINBRIDGE NURSING AND REHAB CENTER		12/31/2015 365 Days Settled		Title 18/19		
BRONX, NY 10467				CR Beds 200    POS Beds 200		
BRONX				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	91.7%	
Balance Sheet		Income Statement		Length of Stay	195.1	
Current Assets	5,396,288	Total Charges	25,522,614	Average Wages	23.48	
Fixed Assets	2,524,775	Contract Allowance	0	0.0%	Skilled Nursing	73.7%
Other Assets	143,815	Operating Revenue	25,522,614	100.0%	Ancillary Service	2.4%
Total Assets	8,064,878	Operating Expense	24,261,909	95.1%	Current Ratio	6.2
Current Liabilities	867,091	Operating Margin	1,260,705	4.9%	Days to Collect	72.4
Long Term Liabilities	23,755	Other Income	187,201	0.7%	Avg Payment Days	0.0
Total Equity	7,174,032	Other Expense	0	0.0%	Depreciation Rate	3.1%
Total Liab. and Equity	8,064,878	Net Profit or Loss	1,447,906	5.7%	Return on Equity	20.2%
335825    BAIRD NURSING HOME					Unknown	
BAIRD NURSING HOME		12/31/2015 365 Days Settled		Title 18/19		
ROCHESTER, NY 14621				CR Beds 0    POS Beds 28		
MONROE				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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# SNF Profile Report - 2015

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

<b>335612 BAPTIST HEALTH N &amp; R</b>				Nonprofit - Other	
BAPTIST HEALTH N & R		12/31/2015 365 Days Settled		Title 18/19	
SCOTIA, NY 12302				CR Beds 262 POS Beds 262	
SCHENECTADY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	225.6
Current Assets	13,364,022	Total Charges	36,968,486	Average Wages	19.73
Fixed Assets	5,810,785	Contract Allowance	13,419,748	36.3% Skilled Nursing	90.5%
Other Assets	849,932	Operating Revenue	23,548,738	63.7% Ancillary Service	9.5%
Total Assets	20,024,739	Operating Expense	24,593,774	104.4% Current Ratio	6.5
Current Liabilities	2,068,080	Operating Margin	-1,045,036	-4.4% Days to Collect	49.6
Long Term Liabilities	1,207,951	Other Income	168,005	0.7% Avg Payment Days	8.2
Total Equity	16,748,708	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	20,024,739	Net Profit or Loss	(877,031)	-3.7% Return on Equity	-5.2%
<b>335565 BARNWELL NURSING AND REHABILITATION CENTER</b>				Proprietary - Partnership	
BARNWELL NURSING AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
VALATIE, NY 12184				CR Beds 236 POS Beds 236	
COLUMBIA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	118.7
Current Assets	5,219,001	Total Charges	21,975,872	Average Wages	18.37
Fixed Assets	1,718,184	Contract Allowance	0	0.0% Skilled Nursing	93.8%
Other Assets	931,320	Operating Revenue	21,975,872	100.0% Ancillary Service	6.2%
Total Assets	7,868,505	Operating Expense	21,494,442	97.8% Current Ratio	2.6
Current Liabilities	2,042,893	Operating Margin	481,430	2.2% Days to Collect	79.0
Long Term Liabilities	3,705,846	Other Income	76,230	0.3% Avg Payment Days	22.5
Total Equity	2,119,766	Other Expense	0	0.0% Depreciation Rate	29.4%
Total Liab. and Equity	7,868,505	Net Profit or Loss	557,660	2.5% Return on Equity	26.3%

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# SNF Profile Report - 2015

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

<b>335202 BATAVIA HEALTH CARE CENTER, LLC</b>				Proprietary - Corporation	
BATAVIA HEALTH CARE CENTER, LLC		12/31/2015 365 Days Settled		Title 18/19	
BATAVIA, NY 14020				CR Beds 62 POS Beds 62	
GENESEE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	96.6
Current Assets	1,747,044	Total Charges	4,873,057	Average Wages	15.02
Fixed Assets	1,529,510	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	1,647,185	Operating Revenue	4,873,057	100.0%	Ancillary Service 0.0%
Total Assets	4,923,739	Operating Expense	4,475,190	91.8%	Current Ratio 3.4
Current Liabilities	507,707	Operating Margin	397,867	8.2%	Days to Collect 63.1
Long Term Liabilities	3,248,573	Other Income	4,765	0.1%	Avg Payment Days 35.4
Total Equity	1,167,459	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	4,923,739	Net Profit or Loss	402,632	8.3%	Return on Equity 34.5%
<b>335581 BAY PARK CENTER FOR NRSG AND REHAB L L C</b>				Proprietary - Partnership	
BAY PARK CENTER FOR NRSG AND REHAB L L C		12/31/2015 365 Days Settled		Title 18/19	
BRONX, NY 10475				CR Beds 480 POS Beds 480	
BRONX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	236.8
Current Assets	11,853,795	Total Charges	52,564,888	Average Wages	24.79
Fixed Assets	6,359,091	Contract Allowance	0	0.0%	Skilled Nursing 95.2%
Other Assets	3,134,435	Operating Revenue	52,564,888	100.0%	Ancillary Service 0.7%
Total Assets	21,347,321	Operating Expense	48,740,544	92.7%	Current Ratio 0.8
Current Liabilities	14,206,278	Operating Margin	3,824,344	7.3%	Days to Collect 83.4
Long Term Liabilities	2,611,146	Other Income	280,690	0.5%	Avg Payment Days 77.2
Total Equity	4,529,897	Other Expense	0	0.0%	Depreciation Rate 24.7%
Total Liab. and Equity	21,347,321	Net Profit or Loss	4,105,034	7.8%	Return on Equity 90.6%

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

335614 BAYBERRY NURSING HOME				Nonprofit - Other		
BAYBERRY NURSING HOME		12/31/2015 365 Days Settled		Title 18/19		
NEW ROCHELLE, NY 10805				CR Beds 60	POS Beds 60	
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	85.5%	
Balance Sheet		Income Statement		Length of Stay	134.7	
Current Assets	986,022	Total Charges	5,926,346	Average Wages	23.27	
Fixed Assets	67,458	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	297,311	Operating Revenue	5,926,346	100.0%	Ancillary Service	0.0%
Total Assets	1,350,791	Operating Expense	6,523,239	110.1%	Current Ratio	0.8
Current Liabilities	1,229,207	Operating Margin	-596,893	-10.1%	Days to Collect	50.0
Long Term Liabilities	513,448	Other Income	74,747	1.3%	Avg Payment Days	50.6
Total Equity	-391,864	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,350,791	Net Profit or Loss	(522,146)	-8.8%	Return on Equity	133.2%

335024 BEACH TERRACE CARE CENTER				Proprietary - Corporation		
BEACH TERRACE CARE CENTER		12/31/2015 365 Days Settled		Title 18/19		
LONG BEACH, NY 11561				CR Beds 182	POS Beds 182	
NASSAU				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	627.0	
Current Assets	2,887,542	Total Charges	20,547,550	Average Wages	28.49	
Fixed Assets	2,856,623	Contract Allowance	3,001,835	14.6%	Skilled Nursing	100.0%
Other Assets	154,345	Operating Revenue	17,545,715	85.4%	Ancillary Service	0.0%
Total Assets	5,898,510	Operating Expense	16,139,447	92.0%	Current Ratio	1.3
Current Liabilities	2,253,166	Operating Margin	1,406,268	8.0%	Days to Collect	42.4
Long Term Liabilities	0	Other Income	5,026	0.0%	Avg Payment Days	39.1
Total Equity	3,645,344	Other Expense	0	0.0%	Depreciation Rate	13.3%
Total Liab. and Equity	5,898,510	Net Profit or Loss	1,408,485	8.0%	Return on Equity	38.6%

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

<b>335726 BEACON REHABILITATION AND NURSING CENTER</b>				Proprietary - Partnership	
BEACON REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
ROCKAWAY PARK, NY 11694				CR Beds 120 POS Beds 120	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	95.6
Current Assets	2,887,945	Total Charges	37,757,415	Average Wages	25.90
Fixed Assets	1,741,812	Contract Allowance	20,816,850	55.1% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	16,940,565	44.9% Ancillary Service	0.0%
Total Assets	4,629,757	Operating Expense	17,056,985	100.7% Current Ratio	0.9
Current Liabilities	3,286,565	Operating Margin	-116,420	-0.7% Days to Collect	46.6
Long Term Liabilities	68,685	Other Income	45,286	0.3% Avg Payment Days	39.0
Total Equity	1,274,507	Other Expense	0	0.0% Depreciation Rate	53.7%
Total Liab. and Equity	4,629,757	Net Profit or Loss	(71,134)	-0.4% Return on Equity	-5.6%
<b>335626 BEDFORD CENTER FOR NURSING AND REHABILITATION</b>				Proprietary - Corporation	
BEDFORD CENTER FOR NURSING AND REHABILITATION		12/31/2015 122 Days *Settled		Title 18/19	
BROOKLYN, NY 11249		8/31/2015 243 Days Settled		CR Beds 200 POS Beds 200	
KINGS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	94.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	231.5
Current Assets	5,744,085	Total Charges	20,467,495	Average Wages	24.42
Fixed Assets	5,343,963	Contract Allowance	2,467,244	12.1% Skilled Nursing	100.0%
Other Assets	105,510	Operating Revenue	18,000,251	87.9% Ancillary Service	0.0%
Total Assets	11,193,558	Operating Expense	15,134,330	84.1% Current Ratio	0.9
Current Liabilities	6,529,491	Operating Margin	2,865,921	15.9% Days to Collect	79.5
Long Term Liabilities	3,275,777	Other Income	8,003,930	44.5% Avg Payment Days	88.8
Total Equity	1,388,290	Other Expense	0	0.0% Depreciation Rate	20.0%
Total Liab. and Equity	11,193,558	Net Profit or Loss	10,869,851	60.4% Return on Equity	783.0%

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

335626 BEDFORD CENTER FOR NURSING AND REHABILITATION				Proprietary - Corporation	
BEDFORD CENTER FOR NURSING AND REHABILITATION		12/31/2015 122 Days *Settled		Title 18/19	
BROOKLYN, NY 11249		8/31/2015 243 Days Settled		CR Beds 200 POS Beds 200	
KINGS		Key Performanace Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		94.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,720,794	Total Charges	10,341,371	Average Wages	24.42
Fixed Assets	3,968,387	Contract Allowance	1,423,909	13.8% Skilled Nursing	100.0%
Other Assets	153,240	Operating Revenue	8,917,462	86.2% Ancillary Service	0.0%
Total Assets	8,842,421	Operating Expense	8,272,407	92.8% Current Ratio	1.0
Current Liabilities	4,690,474	Operating Margin	645,055	7.2% Days to Collect	168.1
Long Term Liabilities	3,618,593	Other Income	1,513	0.0% Avg Payment Days	128.0
Total Equity	533,354	Other Expense	0	0.0% Depreciation Rate	24.4%
Total Liab. and Equity	8,842,421	Net Profit or Loss	646,568	7.3% Return on Equity	121.2%

335017 BEECHTREE CENTER FOR REHABILITATION AND NURSING				Proprietary - Partnership	
BEECHTREE CENTER FOR REHABILITATION AND NURSING		12/31/2015 365 Days Settled		Title 18/19	
ITHACA, NY 14850		CR Beds 100 POS Beds 120			
TOMPKINS		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		109.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,861,055	Total Charges	12,241,916	Average Wages	15.93
Fixed Assets	0	Contract Allowance	3,456,862	28.2% Skilled Nursing	100.0%
Other Assets	12,400	Operating Revenue	8,785,054	71.8% Ancillary Service	0.0%
Total Assets	1,873,455	Operating Expense	8,780,047	99.9% Current Ratio	1.1
Current Liabilities	1,633,436	Operating Margin	5,007	0.1% Days to Collect	56.8
Long Term Liabilities	3,293	Other Income	2,002	0.0% Avg Payment Days	28.8
Total Equity	236,726	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,873,455	Net Profit or Loss	7,009	0.1% Return on Equity	3.0%

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

<b>335468 BEECHWOOD HOMES</b>		Unknown	
BEECHWOOD HOMES	12/31/2015 365 Days Settled	Title 18/19	
GETZVILLE, NY 14068		CR Beds 0	POS Beds 272
ERIE		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		Average Wages	
		0.0% Skilled Nursing	0.0%
		0.0% Ancillary Service	0.0%
		0.0% Current Ratio	
		0.0% Days to Collect	
		0.0% Avg Payment Days	
		0.0% Depreciation Rate	0.0%
		0.0% Return on Equity	0.0%
<b>335140 BELAIR CARE CENTER INC</b>		Proprietary - Corporation	
BELAIR CARE CENTER INC	12/31/2015 365 Days Settled	Title 18/19	
BELLMORE, NY 11710		CR Beds 102	POS Beds 102
NASSAU		<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)		Occupancy Rate	93.2%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	5,148,202	Total Charges	22,872,226
Fixed Assets	327,247	Contract Allowance	3,152,261
Other Assets	955,833	Operating Revenue	19,719,965
Total Assets	6,431,282	Operating Expense	19,460,453
Current Liabilities	2,664,194	Operating Margin	259,512
Long Term Liabilities	19,265	Other Income	25,799
Total Equity	3,747,823	Other Expense	0
Total Liab. and Equity	6,431,282	Net Profit or Loss	282,748
		Average Wages	25.62
		13.8% Skilled Nursing	100.0%
		86.2% Ancillary Service	0.0%
		98.7% Current Ratio	1.9
		1.3% Days to Collect	39.2
		0.1% Avg Payment Days	42.8
		0.0% Depreciation Rate	146.8%
		1.4% Return on Equity	7.5%

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

<b>335755 BELLHAVEN NURSING &amp; REHAB CENTER</b>				Proprietary - Partnership	
BELLHAVEN NURSING & REHAB CENTER 12/31/2015 365 Days Settled				Title 18/19	
BROOKHAVEN, NY 11719				CR Beds 240 POS Beds 240	
SUFFOLK				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	93.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	168.2
Current Assets	2,962,248	Total Charges	37,250,272	Average Wages	34.73
Fixed Assets	4,677,000	Contract Allowance	10,921,031	29.3% Skilled Nursing	95.7%
Other Assets	214,005	Operating Revenue	26,329,241	70.7% Ancillary Service	0.4%
Total Assets	7,853,253	Operating Expense	24,587,642	93.4% Current Ratio	1.0
Current Liabilities	2,920,139	Operating Margin	1,741,599	6.6% Days to Collect	38.2
Long Term Liabilities	2,246,842	Other Income	79,138	0.3% Avg Payment Days	30.1
Total Equity	2,686,272	Other Expense	0	0.0% Depreciation Rate	74.8%
Total Liab. and Equity	7,853,253	Net Profit or Loss	1,820,737	6.9% Return on Equity	67.8%

  

<b>335558 BENSONHURST CENTER FOR REHAB AND HEALTHCARE</b>				Proprietary - Partnership	
BENSONHURST CENTER FOR REHAB AND HEALTHCARE 12/31/2015 365 Days Settled				Title 18/19	
BROOKLYN, NY 11214				CR Beds 200 POS Beds 200	
KINGS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	94.9
Current Assets	6,202,200	Total Charges	31,571,333	Average Wages	24.42
Fixed Assets	3,637,186	Contract Allowance	-69,230	-0.2% Skilled Nursing	97.8%
Other Assets	30,418	Operating Revenue	31,640,563	100.2% Ancillary Service	2.2%
Total Assets	9,869,804	Operating Expense	24,347,611	77.0% Current Ratio	2.1
Current Liabilities	2,969,153	Operating Margin	7,292,952	23.0% Days to Collect	49.1
Long Term Liabilities	0	Other Income	24,620	0.1% Avg Payment Days	26.3
Total Equity	6,900,651	Other Expense	0	0.0% Depreciation Rate	74.8%
Total Liab. and Equity	9,869,804	Net Profit or Loss	7,317,572	23.1% Return on Equity	106.0%

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

335083    BERKSHIRE NURSING AND REHAB					Proprietary - Partnership	
BERKSHIRE NURSING AND REHAB		12/31/2015 365 Days Settled		Title 18/19		
WEST BABYLON, NY 11704				CR Beds 175    POS Beds 175		
SUFFOLK				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	87.8%	
Balance Sheet		Income Statement		Length of Stay	392.2	
Current Assets	3,096,135	Total Charges	27,703,827	Average Wages	22.83	
Fixed Assets	790,778	Contract Allowance	11,412,899	41.2% Skilled Nursing	100.0%	
Other Assets	3,121,416	Operating Revenue	16,290,928	58.8% Ancillary Service	0.0%	
Total Assets	7,008,329	Operating Expense	14,365,105	88.2% Current Ratio	1.3	
Current Liabilities	2,293,900	Operating Margin	1,925,823	11.8% Days to Collect	41.3	
Long Term Liabilities	488,884	Other Income	13,332	0.1% Avg Payment Days	41.2	
Total Equity	4,225,545	Other Expense	0	0.0% Depreciation Rate	35.3%	
Total Liab. and Equity	7,008,329	Net Profit or Loss	1,939,155	11.9% Return on Equity	45.9%	

335201    BETH ABRAHAM HEALTH SERVICES					Nonprofit - Other	
BETH ABRAHAM HEALTH SERVICES		12/31/2015 365 Days Settled		Title 18/19		
BRONX, NY 10467				CR Beds 448    POS Beds 520		
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.0%	
Balance Sheet		Income Statement		Length of Stay	178.9	
Current Assets	18,939,671	Total Charges	52,127,339	Average Wages	21.48	
Fixed Assets	21,012,074	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	23,467,241	Operating Revenue	52,127,339	100.0% Ancillary Service	0.0%	
Total Assets	63,418,986	Operating Expense	54,701,067	104.9% Current Ratio	0.5	
Current Liabilities	35,827,358	Operating Margin	-2,573,728	-4.9% Days to Collect	104.3	
Long Term Liabilities	14,612,455	Other Income	10,241,921	19.6% Avg Payment Days	138.2	
Total Equity	12,517,697	Other Expense	0	0.0% Depreciation Rate	5.6%	
Total Liab. and Equity	62,957,510	Net Profit or Loss	7,668,193	14.7% Return on Equity	61.3%	

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# SNF Profile Report - 2015

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

<b>335732 BETHANY GARDENS SKILLED LIVING CENTER</b>				Proprietary - Partnership	
BETHANY GARDENS SKILLED LIVING CENTER		12/31/2015 365 Days Settled		Title 18/19	
ROME, NY 13440				CR Beds 100 POS Beds 100	
ONEIDA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	154.6
Current Assets	2,061,434	Total Charges	8,851,837	Average Wages	16.75
Fixed Assets	2,196,286	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	115,570	Operating Revenue	8,851,837	100.0% Ancillary Service	0.0%
Total Assets	4,373,290	Operating Expense	8,184,713	92.5% Current Ratio	1.0
Current Liabilities	2,041,825	Operating Margin	667,124	7.5% Days to Collect	82.6
Long Term Liabilities	2,903,539	Other Income	14,562	0.2% Avg Payment Days	68.8
Total Equity	-572,074	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	4,373,290	Net Profit or Loss	681,686	7.7% Return on Equity	-119.2%
<b>335645 BETHANY NURSING HOME</b>				Nonprofit - Other	
BETHANY NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
HORSEHEADS, NY 14845				CR Beds 120 POS Beds 122	
CHEMUNG				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	161.9
Current Assets	2,650,176	Total Charges	11,067,413	Average Wages	16.46
Fixed Assets	2,872,063	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	18,889	Operating Revenue	11,067,413	100.0% Ancillary Service	0.0%
Total Assets	5,541,128	Operating Expense	11,224,933	101.4% Current Ratio	1.8
Current Liabilities	1,509,005	Operating Margin	-157,520	-1.4% Days to Collect	60.3
Long Term Liabilities	3,507,510	Other Income	176,593	1.6% Avg Payment Days	31.2
Total Equity	524,613	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	5,541,128	Net Profit or Loss	19,073	0.2% Return on Equity	3.6%

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# SNF Profile Report - 2015

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

## 335806 BETHEL NURSING AND REHAB CENTER

Proprietary - Partnership

BETHEL NURSING AND REHAB CENTER 12/31/2015 365 Days Settled

Title 18/19

CROTON ON HUDSON, NY 10520

CR Beds 200 POS Beds 200

WESTCHESTER

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 87.6%

### Balance Sheet

### Income Statement

Length of Stay 120.2

Current Assets 3,657,062 Total Charges 27,246,618

Average Wages 22.29

Fixed Assets 13,387,706 Contract Allowance 5,763,739

21.2% Skilled Nursing 89.2%

Other Assets 1,072,004 Operating Revenue 21,482,879

78.8% Ancillary Service 8.5%

Total Assets 18,116,772 Operating Expense 21,891,239

101.9% Current Ratio 0.3

Current Liabilities 11,069,944 Operating Margin -408,360

-1.9% Days to Collect 50.3

Long Term Liabilities 13,527,018 Other Income 69,994

0.3% Avg Payment Days 91.4

Total Equity -6,480,190 Other Expense 0

0.0% Depreciation Rate 2.1%

Total Liab. and Equity 18,116,772 Net Profit or Loss (338,366)

-1.6% Return on Equity 5.2%

## 335490 BETHEL NURSING HOME CO INC

Proprietary - Corporation

BETHEL NURSING HOME CO INC 12/31/2015 365 Days Settled

Title 18/19

OSSINING, NY 10562

CR Beds 43 POS Beds 79

WESTCHESTER

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 99.2%

### Balance Sheet

### Income Statement

Length of Stay 132.0

Current Assets 1,170,610 Total Charges 6,558,091

Average Wages 23.14

Fixed Assets 1,185,713 Contract Allowance 735,711

11.2% Skilled Nursing 75.1%

Other Assets 10,278 Operating Revenue 5,822,380

88.8% Ancillary Service 13.8%

Total Assets 2,366,601 Operating Expense 5,069,137

87.1% Current Ratio 0.2

Current Liabilities 5,390,189 Operating Margin 753,243

12.9% Days to Collect 56.3

Long Term Liabilities 56,381 Other Income 7,914

0.1% Avg Payment Days 112.4

Total Equity -3,079,969 Other Expense 0

0.0% Depreciation Rate 1.5%

Total Liab. and Equity 2,366,601 Net Profit or Loss 761,157

13.1% Return on Equity -24.7%

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# SNF Profile Report - 2015

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

<b>335735 BETHLEHEM COMMONS CARE CENTER</b>				Unknown	
BETHLEHEM COMMONS CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
DELMAR, NY 12054				CR Beds 0    POS Beds 120	
ALBANY				<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%

  

<b>335727 BETSY ROSS REHABILITATION CTR</b>				Proprietary - Corporation	
BETSY ROSS REHABILITATION CTR		12/31/2015 365 Days Settled		Title 18/19	
ROME, NY 13440				CR Beds 120    POS Beds 120	
ONEIDA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 425.0	
Current Assets	1,029,826	Total Charges	11,792,657	Average Wages 14.52	
Fixed Assets	762,679	Contract Allowance	3,638,563	30.9%	Skilled Nursing 97.7%
Other Assets	511,165	Operating Revenue	8,154,094	69.1%	Ancillary Service 2.3%
Total Assets	2,303,670	Operating Expense	7,629,651	93.6%	Current Ratio 0.7
Current Liabilities	1,420,061	Operating Margin	524,443	6.4%	Days to Collect 36.3
Long Term Liabilities	596,583	Other Income	17,625	0.2%	Avg Payment Days 34.4
Total Equity	287,026	Other Expense	0	0.0%	Depreciation Rate 9.2%
Total Liab. and Equity	2,303,670	Net Profit or Loss	542,068	6.6%	Return on Equity 188.9%

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

<b>335666 BEZALEL REHABILITATION AND NURSING CENTER</b>				Nonprofit - Other	
BEZALEL REHABILITATION AND NURSING CENTER				Title 18/19	
FAR ROCKAWAY, NY 11691				CR Beds 120 POS Beds 120	
QUEENS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	95.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	551.1
Current Assets	6,292,032	Total Charges	13,314,270	Average Wages	18.20
Fixed Assets	1,061,156	Contract Allowance	1,721,101	12.9% Skilled Nursing	99.0%
Other Assets	39,800	Operating Revenue	11,593,169	87.1% Ancillary Service	1.0%
Total Assets	7,392,988	Operating Expense	9,411,634	81.2% Current Ratio	4.3
Current Liabilities	1,463,808	Operating Margin	2,181,535	18.8% Days to Collect	32.2
Long Term Liabilities	0	Other Income	13,577	0.1% Avg Payment Days	33.0
Total Equity	5,929,180	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	7,392,988	Net Profit or Loss	2,195,112	18.9% Return on Equity	37.0%
<b>335378 BLOSSOM VIEW NURSING HOME</b>				Proprietary - Other	
BLOSSOM VIEW NURSING HOME				Title 18/19	
SODUS, NY 14551				CR Beds 0 POS Beds 130	
WAYNE				<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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# SNF Profile Report - 2015

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

<b>335470 BORO PARK CENTER FOR NURSING AND REHAB CENTER</b>				Proprietary - Corporation	
BORO PARK CENTER FOR NURSING AND REHAB CENTER		12/31/2015 365 Days Settled		Title 18/19	
BROOKLYN, NY 11219				CR Beds 504 POS Beds 510	
KINGS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	84.9
Current Assets	33,344,924	Total Charges	84,997,782	Average Wages	27.71
Fixed Assets	17,722,883	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	39,022,350	Operating Revenue	84,997,782	100.0%	Ancillary Service 0.0%
Total Assets	90,090,157	Operating Expense	78,095,170	91.9%	Current Ratio 3.9
Current Liabilities	8,584,711	Operating Margin	6,902,612	8.1%	Days to Collect 63.4
Long Term Liabilities	65,750,095	Other Income	87,616	0.1%	Avg Payment Days 35.0
Total Equity	15,755,351	Other Expense	0	0.0%	Depreciation Rate 58.1%
Total Liab. and Equity	90,090,157	Net Profit or Loss	6,990,228	8.2%	Return on Equity 44.4%
<b>335005 BRIARCLIFF MANOR CENTER FOR REHAB AND NURSING CARE</b>				Nonprofit - Other	
BRIARCLIFF MANOR CENTER FOR REHAB AND NURSING CARE		12/31/2015 365 Days Settled		Title 18/19	
BRIARCLIFF MANOR, NY 10510				CR Beds 131 POS Beds 131	
WESTCHESTER				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	74.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	193.4
Current Assets	1,986,437	Total Charges	16,109,790	Average Wages	20.97
Fixed Assets	8,973,866	Contract Allowance	6,422,718	39.9%	Skilled Nursing 100.0%
Other Assets	590,171	Operating Revenue	9,687,072	60.1%	Ancillary Service 0.0%
Total Assets	11,550,474	Operating Expense	11,150,061	115.1%	Current Ratio 0.3
Current Liabilities	6,920,003	Operating Margin	-1,462,989	-15.1%	Days to Collect 65.1
Long Term Liabilities	10,573,792	Other Income	1,418	0.0%	Avg Payment Days 126.0
Total Equity	-5,943,321	Other Expense	0	0.0%	Depreciation Rate 7.2%
Total Liab. and Equity	11,550,474	Net Profit or Loss	(1,808,748)	-18.7%	Return on Equity 30.4%

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# SNF Profile Report - 2015

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

<b>335327 BRIDGE VIEW NURSING HOME INC</b>				Proprietary - Corporation	
BRIDGE VIEW NURSING HOME INC		12/31/2015 365 Days Settled		Title 18/19	
WHITESTONE, NY 11357				CR Beds 200 POS Beds 200	
QUEENS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	96.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	221.7
Current Assets	3,246,269	Total Charges	18,860,768	Average Wages	6.00
Fixed Assets	1,043,358	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	11,643,677	Operating Revenue	18,860,768	100.0%	Ancillary Service 0.0%
Total Assets	15,933,304	Operating Expense	18,519,717	98.2%	Current Ratio 0.6
Current Liabilities	5,036,196	Operating Margin	341,051	1.8%	Days to Collect 47.7
Long Term Liabilities	11,834,315	Other Income	128,671	0.7%	Avg Payment Days 99.3
Total Equity	-937,207	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	15,933,304	Net Profit or Loss	469,722	2.5%	Return on Equity -50.1%
<b>335228 BRIDGEWATER CENTER FOR REHAB &amp; NURSING L L C</b>				Proprietary - Other	
BRIDGEWATER CENTER FOR REHAB & NURSING L L C		12/31/2015 365 Days Settled		Title 18/19	
BINGHAMTON, NY 13902				CR Beds 368 POS Beds 356	
BROOME				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	87.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	249.9
Current Assets	6,758,897	Total Charges	43,818,876	Average Wages	15.97
Fixed Assets	0	Contract Allowance	14,240,177	32.5%	Skilled Nursing 100.0%
Other Assets	3,037,968	Operating Revenue	29,578,699	67.5%	Ancillary Service 0.0%
Total Assets	9,796,865	Operating Expense	29,048,969	98.2%	Current Ratio 0.8
Current Liabilities	8,516,493	Operating Margin	529,730	1.8%	Days to Collect 48.8
Long Term Liabilities	0	Other Income	27,444	0.1%	Avg Payment Days 104.5
Total Equity	1,280,372	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	9,796,865	Net Profit or Loss	557,174	1.9%	Return on Equity 43.5%

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# SNF Profile Report - 2015

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

335473 BRIGHTON MANOR					Proprietary - Corporation	
BRIGHTON MANOR		12/31/2015 365 Days Settled		Title 18/19		
ROCHESTER, NY 14610				CR Beds 80	POS Beds 80	
MONROE				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.3%	
Balance Sheet		Income Statement		Length of Stay	758.3	
Current Assets	2,886,075	Total Charges	5,354,716	Average Wages	17.29	
Fixed Assets	986,751	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	593,431	Operating Revenue	5,354,716	100.0%	Ancillary Service	0.0%
Total Assets	4,466,257	Operating Expense	5,339,800	99.7%	Current Ratio	1.3
Current Liabilities	2,178,144	Operating Margin	14,916	0.3%	Days to Collect	131.8
Long Term Liabilities	2,544,786	Other Income	3,403	0.1%	Avg Payment Days	73.7
Total Equity	-256,673	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,466,257	Net Profit or Loss	18,319	0.3%	Return on Equity	-7.1%

335573 BRIODY HEALTH CARE FACILITY					Unknown	
BRIODY HEALTH CARE FACILITY		12/31/2015 365 Days Settled		Title 18/19		
LOCKPORT, NY 14094				CR Beds 0	POS Beds 82	
NIAGARA				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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# SNF Profile Report - 2015

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

## 335213 BROADLAWN MANOR NURSING & REHAB CTR

BROADLAWN MANOR NURSING & REHAB CTR Cost Report not filed.

Title 18/19

AMITYVILLE, NY 11701

CR Beds 0 POS Beds 320

SUFFOLK

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

## 335506 BRONX CENTER FOR REHAB HEALTH

Proprietary - Partnership

BRONX CENTER FOR REHAB HEALTH 12/31/2015 365 Days Settled

Title 18/19

BRONX, NY 10472

CR Beds 200 POS Beds 200

BRONX

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 96.2%

### Balance Sheet

### Income Statement

Length of Stay 176.0

Current Assets 7,262,574

Total Charges 43,073,862

Average Wages 27.31

Fixed Assets 2,646,871

Contract Allowance 18,143,799

42.1% Skilled Nursing 100.0%

Other Assets 5,282,213

Operating Revenue 24,930,063

57.9% Ancillary Service 0.0%

Total Assets 15,191,658

Operating Expense 24,850,862

99.7% Current Ratio 1.1

Current Liabilities 6,612,132

Operating Margin 79,201

0.3% Days to Collect 63.3

Long Term Liabilities 5,379,787

Other Income 160,387

0.6% Avg Payment Days 78.0

Total Equity 3,199,739

Other Expense 0

0.0% Depreciation Rate 34.4%

Total Liab. and Equity 15,191,658

Net Profit or Loss 239,588

1.0% Return on Equity 7.5%

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

<b>335753 BRONX LEBANON SPECIAL CARE CENTER</b>				Nonprofit - Other	
BRONX LEBANON SPECIAL CARE CENTER 12/31/2015 365 Days Settled				Title 18/19	
BRONX, NY 10456				CR Beds 240 POS Beds 240	
BRONX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	186.8
Current Assets	13,258,641	Total Charges	57,719,025	Average Wages	26.53
Fixed Assets	0	Contract Allowance	19,937,281	34.5% Skilled Nursing	92.0%
Other Assets	219,589	Operating Revenue	37,781,744	65.5% Ancillary Service	8.0%
Total Assets	13,478,230	Operating Expense	36,033,876	95.4% Current Ratio	2.6
Current Liabilities	5,099,289	Operating Margin	1,747,868	4.6% Days to Collect	48.7
Long Term Liabilities	0	Other Income	3,360,285	8.9% Avg Payment Days	32.9
Total Equity	8,378,941	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	13,478,230	Net Profit or Loss	5,108,153	13.5% Return on Equity	61.0%

  

<b>335358 BRONX PARK REHABILITATION &amp; NURSING CENTER</b>				Proprietary - Corporation	
BRONX PARK REHABILITATION & NURSING CENTER 12/31/2015 365 Days Settled				Title 18/19	
BRONX, NY 10467				CR Beds 240 POS Beds 240	
BRONX				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	94.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	321.4
Current Assets	6,479,061	Total Charges	20,239,361	Average Wages	25.13
Fixed Assets	815,424	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	232,138	Operating Revenue	20,239,361	100.0% Ancillary Service	0.0%
Total Assets	7,526,623	Operating Expense	19,002,907	93.9% Current Ratio	1.0
Current Liabilities	6,258,523	Operating Margin	1,236,454	6.1% Days to Collect	22.4
Long Term Liabilities	1,605,517	Other Income	174,692	0.9% Avg Payment Days	107.1
Total Equity	-337,417	Other Expense	0	0.0% Depreciation Rate	15.3%
Total Liab. and Equity	7,526,623	Net Profit or Loss	1,411,146	7.0% Return on Equity	-418.2%

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# SNF Profile Report - 2015

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

<b>335694 BROOKHAVEN HEALTH CARE FACILITY L L C</b>				Proprietary - Other	
BROOKHAVEN HEALTH CARE FACILITY L L C 12/31/2015 365 Days Settled				Title 18/19	
EAST PATCHOGUE, NY 11772				CR Beds 162 POS Beds 162	
SUFFOLK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	52.6
Current Assets	4,889,215	Total Charges	33,405,805	Average Wages	23.61
Fixed Assets	1,447,731	Contract Allowance	7,625,797	22.8% Skilled Nursing	97.4%
Other Assets	1,648,428	Operating Revenue	25,780,008	77.2% Ancillary Service	1.9%
Total Assets	7,985,374	Operating Expense	24,501,100	95.0% Current Ratio	2.6
Current Liabilities	1,879,165	Operating Margin	1,278,908	5.0% Days to Collect	60.0
Long Term Liabilities	0	Other Income	103,369	0.4% Avg Payment Days	24.0
Total Equity	6,106,209	Other Expense	0	0.0% Depreciation Rate	67.1%
Total Liab. and Equity	7,985,374	Net Profit or Loss	1,371,907	5.3% Return on Equity	22.5%

<b>335582 BROOKHAVEN REHAB AND HEALTH CARE CENTER L L C</b>				Proprietary - Partnership	
BROOKHAVEN REHAB AND HEALTH CARE CENTER L L C 12/31/2015 365 Days Settled				Title 18/19	
FAR ROCKAWAY, NY 11691				CR Beds 298 POS Beds 298	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	414.9
Current Assets	7,488,424	Total Charges	33,966,087	Average Wages	23.73
Fixed Assets	2,354,003	Contract Allowance	3,029,024	8.9% Skilled Nursing	100.0%
Other Assets	15,360,580	Operating Revenue	30,937,063	91.1% Ancillary Service	0.0%
Total Assets	25,203,007	Operating Expense	29,573,814	95.6% Current Ratio	1.8
Current Liabilities	4,188,134	Operating Margin	1,363,249	4.4% Days to Collect	77.2
Long Term Liabilities	14,579,465	Other Income	42,976	0.1% Avg Payment Days	34.4
Total Equity	6,435,408	Other Expense	0	0.0% Depreciation Rate	40.7%
Total Liab. and Equity	25,203,007	Net Profit or Loss	1,406,225	4.5% Return on Equity	21.9%

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# SNF Profile Report - 2015

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

335178    BROOKLYN CTR FOR REHAB AND RESIDENTIAL HLTH CARE					Proprietary - Corporation	
BROOKLYN CTR FOR REHAB AND RESIDENTIAL HLTH CARE		12/31/2015 365 Days Settled		Title 18/19		
BROOKLYN, NY 11230				CR Beds 215    POS Beds 215		
KINGS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.6%	
Balance Sheet		Income Statement		Length of Stay	183.9	
Current Assets	5,519,988	Total Charges	47,292,028	Average Wages	24.73	
Fixed Assets	4,087,809	Contract Allowance	21,308,756	45.1% Skilled Nursing	100.0%	
Other Assets	10,712,880	Operating Revenue	25,983,272	54.9% Ancillary Service	0.0%	
Total Assets	20,320,677	Operating Expense	24,090,208	92.7% Current Ratio	0.7	
Current Liabilities	8,122,970	Operating Margin	1,893,064	7.3% Days to Collect	57.8	
Long Term Liabilities	6,075,243	Other Income	4,532	0.0% Avg Payment Days	114.6	
Total Equity	6,122,464	Other Expense	0	0.0% Depreciation Rate	100.8%	
Total Liab. and Equity	20,320,677	Net Profit or Loss	1,897,596	7.3% Return on Equity	31.0%	

335070    BROOKLYN GARDENS NURSING & REHABILITATION CENTER					Nonprofit - Other	
BROOKLYN GARDENS NURSING & REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19		
BROOKLYN, NY 11233				CR Beds 240    POS Beds 240		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.3%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	11,580,191	Total Charges	27,407,033	Average Wages	23.83	
Fixed Assets	19,087,306	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	330,638	Operating Revenue	27,407,033	100.0% Ancillary Service	0.0%	
Total Assets	30,998,135	Operating Expense	22,763,234	83.1% Current Ratio	2.4	
Current Liabilities	4,883,125	Operating Margin	4,643,799	16.9% Days to Collect	71.6	
Long Term Liabilities	19,072,525	Other Income	180,860	0.7% Avg Payment Days	52.4	
Total Equity	7,042,485	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	30,998,135	Net Profit or Loss	4,824,659	17.6% Return on Equity	68.5%	

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# SNF Profile Report - 2015

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

<b>335637 BROOKLYN QUEENS NURSING HOME</b>				Proprietary - Corporation	
BROOKLYN QUEENS NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
BROOKLYN, NY 11208				CR Beds 140 POS Beds 140	
KINGS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	205.2
Current Assets	3,335,831	Total Charges	14,737,738	Average Wages	22.68
Fixed Assets	730,582	Contract Allowance	1,605,571	10.9% Skilled Nursing	87.2%
Other Assets	201,205	Operating Revenue	13,132,167	89.1% Ancillary Service	12.8%
Total Assets	4,267,618	Operating Expense	12,996,395	99.0% Current Ratio	0.8
Current Liabilities	4,022,511	Operating Margin	135,772	1.0% Days to Collect	61.2
Long Term Liabilities	1,720,512	Other Income	1,216	0.0% Avg Payment Days	81.7
Total Equity	-1,475,405	Other Expense	0	0.0% Depreciation Rate	22.1%
Total Liab. and Equity	4,267,618	Net Profit or Loss	136,988	1.0% Return on Equity	-9.3%

  

<b>335604 BROOKLYN UNITED METHODIST CHURCH HOME</b>				Unknown	
BROOKLYN UNITED METHODIST CHURCH HOME		12/31/2015 365 Days Settled		Title 18/19	
BROOKLYN, NY 11208				CR Beds 0 POS Beds 120	
KINGS				<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.

335112 BROTHERS OF MERCY NURSING & REHABILITATION CENTER					Nonprofit - Church	
BROTHERS OF MERCY NURSING & REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19		
CLARENCE, NY 14031				CR Beds 240 POS Beds 240		
ERIE				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.5%	
Balance Sheet		Income Statement		Length of Stay	125.2	
Current Assets	4,721,331	Total Charges	20,749,326	Average Wages	16.78	
Fixed Assets	2,447,296	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	20,749,326	100.0%	Ancillary Service	0.0%
Total Assets	7,168,627	Operating Expense	20,755,843	100.0%	Current Ratio	2.0
Current Liabilities	2,347,803	Operating Margin	-6,517	0.0%	Days to Collect	56.6
Long Term Liabilities	1,198,990	Other Income	433,377	2.1%	Avg Payment Days	11.9
Total Equity	3,621,834	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	7,168,627	Net Profit or Loss	402,154	1.9%	Return on Equity	11.1%

335826 BUENA VIDA CONTINUING CARE					Nonprofit - Other	
BUENA VIDA CONTINUING CARE		12/31/2015 365 Days Settled		Title 18/19		
BROOKLYN, NY 11221				CR Beds 240 POS Beds 240		
KINGS				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.0%	
Balance Sheet		Income Statement		Length of Stay	141.2	
Current Assets	7,470,283	Total Charges	24,373,316	Average Wages	17.25	
Fixed Assets	13,414,520	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,112,724	Operating Revenue	24,373,316	100.0%	Ancillary Service	0.0%
Total Assets	22,997,527	Operating Expense	26,290,593	107.9%	Current Ratio	0.8
Current Liabilities	9,804,725	Operating Margin	-1,917,277	-7.9%	Days to Collect	64.6
Long Term Liabilities	27,100,415	Other Income	663,193	2.7%	Avg Payment Days	62.2
Total Equity	-13,907,613	Other Expense	0	0.0%	Depreciation Rate	4.1%
Total Liab. and Equity	22,997,527	Net Profit or Loss	(1,254,084)	-5.1%	Return on Equity	9.0%

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# SNF Profile Report - 2015

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

335703 BUSHWICK CENTER FOR REHAB AND HEALTH CARE					Nonprofit - Other	
BUSHWICK CENTER FOR REHAB AND HEALTH CARE		12/31/2015 365 Days Settled		Title 18/19		
BROOKLYN, NY 11207				CR Beds 225 POS Beds 225		
KINGS				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	139.6	
Current Assets	8,538,474	Total Charges	54,935,027	Average Wages	23.81	
Fixed Assets	9,000,616	Contract Allowance	24,472,630	44.5% Skilled Nursing	94.2%	
Other Assets	1,795,991	Operating Revenue	30,462,397	55.5% Ancillary Service	0.0%	
Total Assets	19,335,081	Operating Expense	30,358,935	99.7% Current Ratio	0.5	
Current Liabilities	15,893,307	Operating Margin	103,462	0.3% Days to Collect	63.6	
Long Term Liabilities	253,864	Other Income	180,449	0.6% Avg Payment Days	181.3	
Total Equity	3,187,910	Other Expense	0	0.0% Depreciation Rate	32.7%	
Total Liab. and Equity	19,335,081	Net Profit or Loss	190,816	0.6% Return on Equity	6.0%	
335657 CAMPBELL HALL REHAB CENTER					Proprietary - Corporation	
CAMPBELL HALL REHAB CENTER		12/31/2015 365 Days Settled		Title 18/19		
CAMPBELL HALL, NY 10916				CR Beds 134 POS Beds 134		
ORANGE				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	76.4%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	2,345,129	Total Charges	8,705,418	Average Wages	18.92	
Fixed Assets	1,086,910	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	1,354,934	Operating Revenue	8,705,418	100.0% Ancillary Service	0.0%	
Total Assets	4,786,973	Operating Expense	9,312,455	107.0% Current Ratio	0.5	
Current Liabilities	4,649,415	Operating Margin	-607,037	-7.0% Days to Collect	85.7	
Long Term Liabilities	0	Other Income	17,330	0.2% Avg Payment Days	45.5	
Total Equity	137,558	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	4,786,973	Net Profit or Loss	(589,707)	-6.8% Return on Equity	-428.7%	

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

335816 CANTERBURY WOODS					Nonprofit - Other	
CANTERBURY WOODS		12/31/2015 365 Days Settled			Title 18/19	
WILLIAMSVILLE, NY 14221					CR Beds 48	POS Beds 48
ERIE		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	94.6%
Balance Sheet		Income Statement			Length of Stay	218.0
Current Assets	19,784,295	Total Charges	17,386,389		Average Wages	17.92
Fixed Assets	33,502,935	Contract Allowance	0	0.0%	Skilled Nursing	17.9%
Other Assets	20,020,207	Operating Revenue	17,386,389	100.0%	Ancillary Service	0.5%
Total Assets	73,307,437	Operating Expense	16,784,724	96.5%	Current Ratio	4.1
Current Liabilities	4,775,959	Operating Margin	601,665	3.5%	Days to Collect	33.1
Long Term Liabilities	88,158,297	Other Income	1,552,772	8.9%	Avg Payment Days	33.5
Total Equity	-19,626,819	Other Expense	0	0.0%	Depreciation Rate	4.1%
Total Liab. and Equity	73,307,437	Net Profit or Loss	2,154,437	12.4%	Return on Equity	-11.0%

335543 CAPSTONE CENTER FOR REHABILITATION AND NURSING					Proprietary - Partnership	
CAPSTONE CENTER FOR REHABILITATION AND NURSING		12/31/2015 365 Days Settled			Title 18/19	
AMSTERDAM, NY 12010					CR Beds 120	POS Beds 120
MONTGOMERY		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	92.5%
Balance Sheet		Income Statement			Length of Stay	220.1
Current Assets	3,949,332	Total Charges	16,524,510		Average Wages	19.46
Fixed Assets	931,121	Contract Allowance	6,890,321	41.7%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	9,634,189	58.3%	Ancillary Service	0.0%
Total Assets	4,880,453	Operating Expense	9,425,283	97.8%	Current Ratio	2.0
Current Liabilities	1,953,513	Operating Margin	208,906	2.2%	Days to Collect	50.2
Long Term Liabilities	0	Other Income	167,426	1.7%	Avg Payment Days	41.5
Total Equity	2,926,940	Other Expense	0	0.0%	Depreciation Rate	5.8%
Total Liab. and Equity	4,880,453	Net Profit or Loss	376,332	3.9%	Return on Equity	12.9%

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

335286 CARILLON NURSING & REHAB CENTER					Proprietary - Partnership	
CARILLON NURSING & REHAB CENTER		12/31/2015 365 Days Settled		Title 18/19		
HUNTINGTON, NY 11743				CR Beds 315 POS Beds 315		
SUFFOLK				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	89.3%	
Balance Sheet		Income Statement		Length of Stay	48.8	
Current Assets	11,356,161	Total Charges	43,199,718	Average Wages	25.77	
Fixed Assets	5,440,008	Contract Allowance	0	0.0%	Skilled Nursing	95.6%
Other Assets	770,597	Operating Revenue	43,199,718	100.0%	Ancillary Service	4.4%
Total Assets	17,566,766	Operating Expense	42,643,052	98.7%	Current Ratio	3.5
Current Liabilities	3,219,473	Operating Margin	556,666	1.3%	Days to Collect	60.4
Long Term Liabilities	10,418,950	Other Income	49,180	0.1%	Avg Payment Days	17.7
Total Equity	3,928,343	Other Expense	0	0.0%	Depreciation Rate	8.5%
Total Liab. and Equity	17,566,766	Net Profit or Loss	605,846	1.4%	Return on Equity	15.4%

335455 CARMEL RICHMOND HEALTHCARE AND REHAB CENTER					Nonprofit - Other	
CARMEL RICHMOND HEALTHCARE AND REHAB CENTER		12/31/2015 365 Days Settled		Title 18/19		
STATEN ISLAND, NY 10304				CR Beds 300 POS Beds 300		
RICHMOND				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.4%	
Balance Sheet		Income Statement		Length of Stay	101.0	
Current Assets	14,348,563	Total Charges	62,073,283	Average Wages	24.94	
Fixed Assets	16,622,829	Contract Allowance	21,869,729	35.2%	Skilled Nursing	100.0%
Other Assets	14,901,939	Operating Revenue	40,203,554	64.8%	Ancillary Service	0.0%
Total Assets	45,873,331	Operating Expense	39,935,366	99.3%	Current Ratio	3.2
Current Liabilities	4,496,682	Operating Margin	268,188	0.7%	Days to Collect	36.6
Long Term Liabilities	8,330,057	Other Income	5,060,990	12.6%	Avg Payment Days	21.0
Total Equity	33,046,592	Other Expense	0	0.0%	Depreciation Rate	3.9%
Total Liab. and Equity	45,873,331	Net Profit or Loss	4,829,178	12.0%	Return on Equity	14.6%

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# SNF Profile Report - 2015

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

## 335453 CARTHAGE AREA HOSPITAL S N F

CARTHAGE AREA HOSPITAL S N F

Cost Report not filed.

Title 18/19

CARTHAGE, NY 13619

CR Beds 0 POS Beds 30

JEFFERSON

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335780 CASA PROMESA

Proprietary - Corporation

CASA PROMESA

12/31/2015 365 Days Settled

Title 18/19

BRONX, NY 10457

CR Beds 0 POS Beds 108

BRONX

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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

335245 CATON PARK NURSING HOME				Proprietary - Individual	
CATON PARK NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
BROOKLYN, NY 11226				CR Beds 119 POS Beds 119	
KINGS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	357.2
Current Assets	2,721,396	Total Charges	13,448,908	Average Wages	22.60
Fixed Assets	858,834	Contract Allowance	1,820,234	13.5% Skilled Nursing	100.0%
Other Assets	58,607	Operating Revenue	11,628,674	86.5% Ancillary Service	0.0%
Total Assets	3,638,837	Operating Expense	10,857,054	93.4% Current Ratio	1.3
Current Liabilities	2,023,656	Operating Margin	771,620	6.6% Days to Collect	65.8
Long Term Liabilities	8,225	Other Income	0	0.0% Avg Payment Days	58.3
Total Equity	1,606,956	Other Expense	0	0.0% Depreciation Rate	23.6%
Total Liab. and Equity	3,638,837	Net Profit or Loss	771,620	6.6% Return on Equity	48.0%
335639 CATSKILL REGIONAL MEDICAL CENTER S N F					
CATSKILL REGIONAL MEDICAL CENTER S N F		Cost Report not filed.		Title 18/19	
HARRIS, NY 12742				CR Beds 0 POS Beds 64	
SULLIVAN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335249 CAYUGA RIDGE EXTENDED CARE				Proprietary - Corporation	
CAYUGA RIDGE EXTENDED CARE		12/31/2015 365 Days Settled		Title 18/19	
ITHACA, NY 14850				CR Beds 160 POS Beds 160	
TOMPKINS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	81.2%
Balance Sheet		Income Statement		Length of Stay	212.6
Current Assets	1,844,151	Total Charges	12,364,571	Average Wages	17.38
Fixed Assets	1,184,301	Contract Allowance	2,441,380	19.7% Skilled Nursing	99.0%
Other Assets	73,508	Operating Revenue	9,923,191	80.3% Ancillary Service	1.0%
Total Assets	3,101,960	Operating Expense	11,363,254	114.5% Current Ratio	0.4
Current Liabilities	5,089,033	Operating Margin	-1,440,063	-14.5% Days to Collect	51.7
Long Term Liabilities	73,508	Other Income	2,836	0.0% Avg Payment Days	82.0
Total Equity	-2,060,581	Other Expense	0	0.0% Depreciation Rate	40.6%
Total Liab. and Equity	3,101,960	Net Profit or Loss	(1,437,227)	-14.5% Return on Equity	69.7%
335185 CEDAR MANOR NURSING & REHABILITATION CENTER				Proprietary - Corporation	
CEDAR MANOR NURSING & REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
OSSINING, NY 10562				CR Beds 153 POS Beds 153	
WESTCHESTER				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	89.6%
Balance Sheet		Income Statement		Length of Stay	119.7
Current Assets	5,235,935	Total Charges	18,233,398	Average Wages	23.95
Fixed Assets	2,324,567	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	164,886	Operating Revenue	18,233,398	100.0% Ancillary Service	0.0%
Total Assets	7,725,388	Operating Expense	16,028,746	87.9% Current Ratio	2.7
Current Liabilities	1,928,767	Operating Margin	2,204,652	12.1% Days to Collect	79.3
Long Term Liabilities	0	Other Income	88,092	0.5% Avg Payment Days	29.1
Total Equity	5,796,621	Other Expense	0	0.0% Depreciation Rate	14.8%
Total Liab. and Equity	7,725,388	Net Profit or Loss	2,292,744	12.6% Return on Equity	39.6%

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

335625    CENTER FOR NURSING AND REHABILITATION S N F					Nonprofit - Other	
CENTER FOR NURSING AND REHABILITATION S N F		12/31/2015 365 Days Submitted			Title 18/19	
BROOKLYN, NY 11238					CR Beds 320    POS Beds 320	
KINGS		Key Performance Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	97.8%	
Balance Sheet		Income Statement		Length of Stay	172.9	
Current Assets	10,674,570	Total Charges	40,512,982	Average Wages	26.18	
Fixed Assets	11,089,111	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	14,111,770	Operating Revenue	40,512,982	100.0%	Ancillary Service	0.0%
Total Assets	35,875,451	Operating Expense	36,592,563	90.3%	Current Ratio	1.4
Current Liabilities	7,496,730	Operating Margin	3,920,419	9.7%	Days to Collect	67.1
Long Term Liabilities	20,140,081	Other Income	0	0.0%	Avg Payment Days	43.4
Total Equity	8,238,640	Other Expense	0	0.0%	Depreciation Rate	3.1%
Total Liab. and Equity	35,875,451	Net Profit or Loss	3,920,419	9.7%	Return on Equity	47.6%
335284    CENTRAL ISLAND HEALTHCARE					Proprietary - Partnership	
CENTRAL ISLAND HEALTHCARE		12/31/2015 365 Days Settled			Title 18/19	
PLAINVIEW, NY 11803					CR Beds 202    POS Beds 202	
NASSAU		Key Performance Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	89.7%	
Balance Sheet		Income Statement		Length of Stay	60.9	
Current Assets	5,558,639	Total Charges	25,040,920	Average Wages	20.59	
Fixed Assets	3,319,373	Contract Allowance	55,357	0.2%	Skilled Nursing	99.7%
Other Assets	1,994,983	Operating Revenue	24,985,563	99.8%	Ancillary Service	0.3%
Total Assets	10,872,995	Operating Expense	25,468,601	101.9%	Current Ratio	2.0
Current Liabilities	2,809,271	Operating Margin	-483,038	-1.9%	Days to Collect	53.3
Long Term Liabilities	1,628,671	Other Income	52,600	0.2%	Avg Payment Days	26.5
Total Equity	6,435,053	Other Expense	0	0.0%	Depreciation Rate	33.8%
Total Liab. and Equity	10,872,995	Net Profit or Loss	(430,438)	-1.7%	Return on Equity	-6.7%

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

<b>335253 CENTRAL PARK REHABILITATION AND NURSING CENTER</b>		Proprietary - Partnership	
CENTRAL PARK REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled	Title 18/19
SYRACUSE, NY 13205		CR Beds 160	POS Beds 160
ONONDAGA		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	95.3%
<b>Balance Sheet</b>		Length of Stay	252.9
<b>Income Statement</b>		Average Wages	17.29
Current Assets	4,083,696	Total Charges	23,036,523
Fixed Assets	80,859	Contract Allowance	8,800,605
Other Assets	687,138	Operating Revenue	14,235,918
Total Assets	4,851,693	Operating Expense	14,038,715
Current Liabilities	2,492,682	Operating Margin	197,203
Long Term Liabilities	2,795,737	Other Income	108,698
Total Equity	-436,726	Other Expense	0
Total Liab. and Equity	4,851,693	Net Profit or Loss	305,901
		38.2%	Skilled Nursing 98.1%
		61.8%	Ancillary Service 0.0%
		98.6%	Current Ratio 1.6
		1.4%	Days to Collect 57.3
		0.8%	Avg Payment Days 58.8
		0.0%	Depreciation Rate 1,592.2%
		2.1%	Return on Equity -70.0%
<b>335442 CHAMPLAIN VALLEY PHYSICIANS HOSPITAL S N F</b>			
CHAMPLAIN VALLEY PHYSICIANS HOSPITAL S N F		Cost Report not filed.	Title 18/19
PLATTSBURGH, NY 12901		CR Beds 0	POS Beds 95
CLINTON		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	0.0%
<b>Balance Sheet</b>		Length of Stay	
<b>Income Statement</b>		Average Wages	
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
		0.0%	Skilled Nursing 0.0%
		0.0%	Ancillary Service 0.0%
		0.0%	Current Ratio
		0.0%	Days to Collect
		0.0%	Avg Payment Days
		0.0%	Depreciation Rate 0.0%
		0.0%	Return on Equity 0.0%

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

<b>335631 CHAPIN HOME FOR THE AGING</b>			Proprietary - Other		
CHAPIN HOME FOR THE AGING			12/31/2015 365 Days Settled		
JAMAICA, NY 11432			Title 18/19		
QUEENS			CR Beds 0 POS Beds 220		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			Occupancy Rate 0.0%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
			Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
<b>335475 CHARLES T SITRIN HEALTH CARE S N F</b>			Nonprofit - Other		
CHARLES T SITRIN HEALTH CARE S N F			12/31/2015 365 Days Settled		
NEW HARTFORD, NY 13413			Title 18/19		
ONEIDA			CR Beds 156 POS Beds 156		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			Occupancy Rate 94.6%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
			Length of Stay 84.9		
Current Assets	6,177,880	Total Charges	19,866,864	Average Wages 17.17	
Fixed Assets	29,917,018	Contract Allowance	0	0.0%	Skilled Nursing 84.4%
Other Assets	3,417,892	Operating Revenue	19,866,864	100.0%	Ancillary Service 0.0%
Total Assets	39,512,790	Operating Expense	23,354,070	117.6%	Current Ratio 1.0
Current Liabilities	6,254,758	Operating Margin	-3,487,206	-17.6%	Days to Collect 34.8
Long Term Liabilities	20,423,886	Other Income	3,625,145	18.2%	Avg Payment Days 30.9
Total Equity	12,834,146	Other Expense	0	0.0%	Depreciation Rate 5.5%
Total Liab. and Equity	39,512,790	Net Profit or Loss	(9,339)	0.0%	Return on Equity -0.1%

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# SNF Profile Report - 2015

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

335344 CHASEHEALTH REHAB & RESIDENTIAL CARE				Nonprofit - Other	
CHASEHEALTH REHAB & RESIDENTIAL CARE		12/31/2015 365 Days Settled		Title 18/19	
NEW BERLIN, NY 13411				CR Beds 80	POS Beds 80
CHENANGO		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.6%
Balance Sheet		Income Statement		Length of Stay	191.7
Current Assets	929,776	Total Charges	7,194,435	Average Wages	15.22
Fixed Assets	677,662	Contract Allowance	1,799,379	25.0% Skilled Nursing	100.0%
Other Assets	10,365	Operating Revenue	5,395,056	75.0% Ancillary Service	0.0%
Total Assets	1,617,803	Operating Expense	5,517,750	102.3% Current Ratio	1.0
Current Liabilities	909,353	Operating Margin	-122,694	-2.3% Days to Collect	36.6
Long Term Liabilities	13,457	Other Income	134,136	2.5% Avg Payment Days	49.8
Total Equity	694,993	Other Expense	0	0.0% Depreciation Rate	1.5%
Total Liab. and Equity	1,617,803	Net Profit or Loss	11,442	0.2% Return on Equity	1.6%
335485 CHAUTAUQUA COUNTY HOME				Proprietary - Corporation	
CHAUTAUQUA COUNTY HOME		12/31/2015 365 Days Settled		Title 18/19	
DUNKIRK, NY 14048				CR Beds 216	POS Beds 216
CHAUTAUQUA		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.0%
Balance Sheet		Income Statement		Length of Stay	213.1
Current Assets	3,945,166	Total Charges	17,200,794	Average Wages	14.41
Fixed Assets	366,447	Contract Allowance	0	0.0% Skilled Nursing	99.3%
Other Assets	4,054,629	Operating Revenue	17,200,794	100.0% Ancillary Service	0.7%
Total Assets	8,366,242	Operating Expense	17,495,733	101.7% Current Ratio	4.4
Current Liabilities	902,137	Operating Margin	-294,939	-1.7% Days to Collect	74.6
Long Term Liabilities	7,689,784	Other Income	69,260	0.4% Avg Payment Days	18.2
Total Equity	-225,679	Other Expense	0	0.0% Depreciation Rate	445.8%
Total Liab. and Equity	8,366,242	Net Profit or Loss	(225,679)	-1.3% Return on Equity	100.0%

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# SNF Profile Report - 2015

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

## 335480 CHEMUNG COUNTY HEALTH CENTER

Unknown

CHEMUNG COUNTY HEALTH CENTER 12/31/2015 365 Days Settled

Title 18/19

ELMIRA, NY 14901

CR Beds 0 POS Beds 200

CHEMUNG

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335355 CHENANGO MEMORIAL HOSPITAL

CHENANGO MEMORIAL HOSPITAL Cost Report not filed.

Title 18/19

NORWICH, NY 13815

CR Beds 0 POS Beds 80

CHENANGO

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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# SNF Profile Report - 2015

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

<b>335243 CHESTNUT PARK AND REHABILITATION NURSING CENTER</b>				Proprietary - Partnership	
CHESTNUT PARK AND REHABILITATION NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
ONEONTA, NY 13820				CR Beds 80 POS Beds 80	
OTSEGO				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	143.4
Current Assets	942,227	Total Charges	9,580,375	Average Wages	37.21
Fixed Assets	464,598	Contract Allowance	2,693,672	28.1% Skilled Nursing	100.0%
Other Assets	1,285,668	Operating Revenue	6,886,703	71.9% Ancillary Service	0.0%
Total Assets	2,692,493	Operating Expense	6,255,373	90.8% Current Ratio	1.6
Current Liabilities	606,817	Operating Margin	631,330	9.2% Days to Collect	21.7
Long Term Liabilities	770,851	Other Income	931	0.0% Avg Payment Days	23.6
Total Equity	1,314,825	Other Expense	0	0.0% Depreciation Rate	26.1%
Total Liab. and Equity	2,692,493	Net Profit or Loss	632,261	9.2% Return on Equity	48.1%
<b>335349 CLIFFSIDE REHAB &amp; H C C</b>				Proprietary - Corporation	
CLIFFSIDE REHAB & H C C		12/31/2015 365 Days Settled		Title 18/19	
FLUSHING, NY 11354				CR Beds 218 POS Beds 218	
QUEENS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	90.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	108.3
Current Assets	7,163,211	Total Charges	35,491,617	Average Wages	24.39
Fixed Assets	1,129,079	Contract Allowance	10,293,585	29.0% Skilled Nursing	100.0%
Other Assets	1,063,002	Operating Revenue	25,198,032	71.0% Ancillary Service	0.0%
Total Assets	9,355,292	Operating Expense	25,530,886	101.3% Current Ratio	1.4
Current Liabilities	4,967,517	Operating Margin	-332,854	-1.3% Days to Collect	88.4
Long Term Liabilities	424,142	Other Income	173,112	0.7% Avg Payment Days	64.8
Total Equity	3,963,633	Other Expense	0	0.0% Depreciation Rate	48.0%
Total Liab. and Equity	9,355,292	Net Profit or Loss	(159,742)	-0.6% Return on Equity	-4.0%

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# SNF Profile Report - 2015

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

## 335361 CLIFTON SPRINGS HOSPITAL & CLINIC EXTENDED CARE

CLIFTON SPRINGS HOSPITAL & CLINIC  
EXTENDED CARE

Cost Report not filed.

Title 18/19

CLIFTON SPRINGS, NY 14432

CR Beds 0 POS Beds 108

ONTARIO

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335598 CLINTON COUNTY NURSING HOME

Unknown

CLINTON COUNTY NURSING HOME

12/31/2015 365 Days Settled

Title 18/19

PLATTSBURGH, NY 12901

CR Beds 0 POS Beds 80

CLINTON

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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# SNF Profile Report - 2015

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

<b>335239 CLOVE LAKES HEALTH CARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
CLOVE LAKES HEALTH CARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
STATEN ISLAND, NY 10314				CR Beds 576 POS Beds 576	
RICHMOND				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	86.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	11,515,544	Total Charges	58,475,044	Average Wages	23.95
Fixed Assets	3,438,323	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	152	Operating Revenue	58,475,044	100.0%	Ancillary Service 0.0%
Total Assets	14,954,019	Operating Expense	58,511,857	100.1%	Current Ratio 1.3
Current Liabilities	9,079,055	Operating Margin	-36,813	-0.1%	Days to Collect 51.1
Long Term Liabilities	0	Other Income	233,080	0.4%	Avg Payment Days 43.2
Total Equity	5,874,964	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	14,954,019	Net Profit or Loss	196,267	0.3%	Return on Equity 3.3%
<b>335174 COBBLE HILL HEALTH CENTER INC</b>				Nonprofit - Other	
COBBLE HILL HEALTH CENTER INC		12/31/2015 365 Days Settled		Title 18/19	
BROOKLYN, NY 11201				CR Beds 364 POS Beds 364	
KINGS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	97.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	40,873,367	Total Charges	52,093,771	Average Wages	25.91
Fixed Assets	53,092,868	Contract Allowance	0	0.0%	Skilled Nursing 94.4%
Other Assets	1,260,158	Operating Revenue	52,093,771	100.0%	Ancillary Service 5.6%
Total Assets	95,226,393	Operating Expense	47,847,619	91.8%	Current Ratio 6.9
Current Liabilities	5,938,026	Operating Margin	4,246,152	8.2%	Days to Collect 144.8
Long Term Liabilities	46,763,346	Other Income	1,073,310	2.1%	Avg Payment Days 35.7
Total Equity	42,525,021	Other Expense	0	0.0%	Depreciation Rate 6.4%
Total Liab. and Equity	95,226,393	Net Profit or Loss	3,437,599	6.6%	Return on Equity 8.1%

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# SNF Profile Report - 2015

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

## 335555 COLD SPRINGS HILLS CTR FOR NURSING AND REHAB

Proprietary - Corporation

COLD SPRINGS HILLS CTR FOR NURSING AND REHAB 12/31/2015 365 Days Settled

Title 18/19

WOODBURY, NY 11797

CR Beds 606 POS Beds 606

NASSAU

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.7%

### Balance Sheet

### Income Statement

Length of Stay 136.2

Current Assets 17,857,270

Total Charges 84,031,997

Average Wages 25.20

Fixed Assets 29,073,142

Contract Allowance 0

0.0% Skilled Nursing 93.4%

Other Assets 12,440,992

Operating Revenue 84,031,997

100.0% Ancillary Service 5.6%

Total Assets 59,371,404

Operating Expense 85,720,672

102.0% Current Ratio 0.7

Current Liabilities 26,669,178

Operating Margin -1,688,675

-2.0% Days to Collect 47.3

Long Term Liabilities 1,602,616

Other Income 93,543

0.1% Avg Payment Days 85.4

Total Equity 31,099,610

Other Expense 0

0.0% Depreciation Rate 11.2%

Total Liab. and Equity 59,371,404

Net Profit or Loss (1,595,132)

-1.9% Return on Equity -5.1%

## 335063 COLER REHABILITATION AND NURSING CARE CENTER

COLER REHABILITATION AND NURSING CARE CENTER Cost Report not filed.

Title 18/19

ROOSEVELT ISLAND, NY 10044

CR Beds 0 POS Beds 815

NEW YORK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2015

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

<b>335233 COLONIAL PARK REHABILITATION AND NURSING CENTER</b>				Proprietary - Partnership	
COLONIAL PARK REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
ROME, NY 13440				CR Beds 80 POS Beds 80	
ONEIDA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	261.6
Current Assets	865,135	Total Charges	7,006,318	Average Wages	10.55
Fixed Assets	459,640	Contract Allowance	1,517,141	21.7% Skilled Nursing	100.0%
Other Assets	3,476	Operating Revenue	5,489,177	78.3% Ancillary Service	0.0%
Total Assets	1,328,251	Operating Expense	5,430,631	98.9% Current Ratio	1.3
Current Liabilities	673,515	Operating Margin	58,546	1.1% Days to Collect	34.7
Long Term Liabilities	4,018	Other Income	2,512	0.0% Avg Payment Days	24.9
Total Equity	650,718	Other Expense	0	0.0% Depreciation Rate	23.4%
Total Liab. and Equity	1,328,251	Net Profit or Loss	61,058	1.1% Return on Equity	9.4%
<b>335538 CONCORD NURSING HOME INC</b>				Proprietary - Other	
CONCORD NURSING HOME INC		12/31/2015 365 Days Settled		Title 18/19	
BROOKLYN, NY 11216				CR Beds 0 POS Beds 140	
KINGS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				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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# SNF Profile Report - 2015

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

335493    CONCOURSE REHABILITATION AND NURSING CENTER INC				Proprietary - Corporation	
CONCOURSE REHABILITATION AND NURSING CENTER INC		12/31/2015 365 Days Settled		Title 18/19	
BRONX, NY 10456				CR Beds 240    POS Beds 240	
BRONX				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	98.0%
Balance Sheet		Income Statement		Length of Stay	130.9
Current Assets	13,043,509	Total Charges	62,108,453	Average Wages	40.00
Fixed Assets	3,300,469	Contract Allowance	27,120,334	43.7% Skilled Nursing	100.0%
Other Assets	5,000	Operating Revenue	34,988,119	56.3% Ancillary Service	0.0%
Total Assets	16,348,978	Operating Expense	34,303,266	98.0% Current Ratio	1.7
Current Liabilities	7,806,998	Operating Margin	684,853	2.0% Days to Collect	95.7
Long Term Liabilities	246,379	Other Income	93,496	0.3% Avg Payment Days	45.7
Total Equity	8,295,601	Other Expense	0	0.0% Depreciation Rate	60.1%
Total Liab. and Equity	16,348,978	Net Profit or Loss	778,349	2.2% Return on Equity	9.4%
335069    CONESUS LAKE NURSING HOME				Unknown	
CONESUS LAKE NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
LIVONIA, NY 14487				CR Beds 0    POS Beds 48	
LIVINGSTON				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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# SNF Profile Report - 2015

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

<b>335330 CORNING CENTER FOR REHABILITATION AND HEALTHCARE</b>				Proprietary - Corporation	
CORNING CENTER FOR REHABILITATION AND HEALTHCARE		12/31/2015 365 Days Settled		Title 18/19	
CORNING, NY 14830				CR Beds 12    POS Beds 120	
STEUBEN				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	925.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	110.5
Current Assets	3,492,067	Total Charges	13,203,566	Average Wages	18.13
Fixed Assets	2,140,624	Contract Allowance	1,607,854	12.2% Skilled Nursing	100.0%
Other Assets	2,306,894	Operating Revenue	11,595,712	87.8% Ancillary Service	0.0%
Total Assets	7,939,585	Operating Expense	11,079,908	95.6% Current Ratio	2.5
Current Liabilities	1,420,897	Operating Margin	515,804	4.4% Days to Collect	73.9
Long Term Liabilities	2,866,442	Other Income	1,643	0.0% Avg Payment Days	37.7
Total Equity	3,652,246	Other Expense	0	0.0% Depreciation Rate	59.8%
Total Liab. and Equity	7,939,585	Net Profit or Loss	517,447	4.5% Return on Equity	14.2%
<b>335218 CORTLAND PARK REHABILITATION AND NURSING CENTER</b>				Proprietary - Partnership	
CORTLAND PARK REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
CORTLAND, NY 13045				CR Beds 120    POS Beds 120	
CORTLAND				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	247.3
Current Assets	1,366,860	Total Charges	14,067,710	Average Wages	17.17
Fixed Assets	1,219,130	Contract Allowance	5,165,727	36.7% Skilled Nursing	100.0%
Other Assets	1,745,681	Operating Revenue	8,901,983	63.3% Ancillary Service	0.0%
Total Assets	4,331,671	Operating Expense	8,811,488	99.0% Current Ratio	0.9
Current Liabilities	1,511,768	Operating Margin	90,495	1.0% Days to Collect	26.8
Long Term Liabilities	429,285	Other Income	2,604	0.0% Avg Payment Days	46.1
Total Equity	2,390,618	Other Expense	0	0.0% Depreciation Rate	20.8%
Total Liab. and Equity	4,331,671	Net Profit or Loss	93,099	1.0% Return on Equity	3.9%

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# SNF Profile Report - 2015

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

## 335768 CORTLAND REGIONAL MEDICAL CENTER INC

CORTLAND REGIONAL MEDICAL CENTER INC Cost Report not filed.

Title 18/19

CORTLAND, NY 13045

CR Beds 0 POS Beds 80

CORTLAND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335441 CORTLANDT HEALTHCARE L L C

Proprietary - Partnership

CORTLANDT HEALTHCARE L L C 12/31/2015 365 Days Settled

Title 18/19

CORTLANDT MANOR, NY 10567

CR Beds 120 POS Beds 120

WESTCHESTER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.9%

### Balance Sheet

### Income Statement

Length of Stay 91.4

Current Assets	2,901,126	Total Charges	16,406,851	Average Wages	24.68
Fixed Assets	1,956,725	Contract Allowance	96,873	0.6% Skilled Nursing	97.7%
Other Assets	4,440,175	Operating Revenue	16,309,978	99.4% Ancillary Service	2.3%
Total Assets	9,298,026	Operating Expense	14,622,439	89.7% Current Ratio	1.0
Current Liabilities	2,878,465	Operating Margin	1,687,539	10.3% Days to Collect	56.5
Long Term Liabilities	4,147,541	Other Income	238,116	1.5% Avg Payment Days	44.2
Total Equity	2,272,020	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	9,298,026	Net Profit or Loss	1,925,655	11.8% Return on Equity	84.8%

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# SNF Profile Report - 2015

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

335467CREST MANOR LIVING AND REHABILITATION CENTER				Unknown	
CREST MANOR LIVING AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
FAIRPORT, NY 14450				CR Beds 0	POS Beds 80
MONROE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity0.0%
335068CROUSE COMMUNITY CENTER INC				Proprietary - Individual	
CROUSE COMMUNITY CENTER INC		12/31/2015 365 Days Settled		Title 18/19	
MORRISVILLE, NY 13408				CR Beds 0	POS Beds 120
MADISON		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity0.0%

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# SNF Profile Report - 2015

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

335392 CROWN CENTER FOR NURSING & REHABILITATION					Proprietary - Partnership	
CROWN CENTER FOR NURSING & REHABILITATION		12/31/2015 365 Days Settled		Title 18/19		
CORTLAND, NY 13045				CR Beds 1	POS Beds 200	
CORTLAND		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	18,390.4 %	
Balance Sheet		Income Statement		Length of Stay	158.3	
Current Assets	3,911,586	Total Charges	20,815,421	Average Wages	25.13	
Fixed Assets	1,167,720	Contract Allowance	6,082,807	29.2% Skilled Nursing	100.0%	
Other Assets	20,245	Operating Revenue	14,732,614	70.8% Ancillary Service	0.0%	
Total Assets	5,099,551	Operating Expense	15,538,124	105.5% Current Ratio	0.7	
Current Liabilities	5,625,499	Operating Margin	-805,510	-5.5% Days to Collect	53.2	
Long Term Liabilities	157,816	Other Income	35,196	0.2% Avg Payment Days	87.0	
Total Equity	-683,764	Other Expense	0	0.0% Depreciation Rate	101.5%	
Total Liab. and Equity	5,099,551	Net Profit or Loss	(859,997)	-5.8% Return on Equity	125.8%	

335609 CROWN HEIGHTS CENTER FOR NURSING & REHABILITATION					Nonprofit - Other	
CROWN HEIGHTS CENTER FOR NURSING & REHABILITATION		12/31/2015 365 Days Settled		Title 18/19		
BROOKLYN, NY 11213				CR Beds 295	POS Beds 295	
KINGS		Key Performance Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	96.5%	
Balance Sheet		Income Statement		Length of Stay	279.3	
Current Assets	5,661,558	Total Charges	33,711,724	Average Wages	28.58	
Fixed Assets	1,990,873	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	5,000,000	Operating Revenue	33,711,724	100.0% Ancillary Service	0.0%	
Total Assets	12,652,431	Operating Expense	31,115,928	92.3% Current Ratio	1.1	
Current Liabilities	5,232,108	Operating Margin	2,595,796	7.7% Days to Collect	48.4	
Long Term Liabilities	2,031,082	Other Income	1,909	0.0% Avg Payment Days	56.8	
Total Equity	5,389,241	Other Expense	0	0.0% Depreciation Rate	188.8%	
Total Liab. and Equity	12,652,431	Net Profit or Loss	2,597,705	7.7% Return on Equity	48.2%	

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# SNF Profile Report - 2015

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

## 335290 CROWN NURSING AND REHAB CENTER

Proprietary - Corporation

CROWN NURSING AND REHAB CENTER 12/31/2015 365 Days Settled

Title 18/19

BROOKLYN, NY 11229

CR Beds 189 POS Beds 189

KINGS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 87.9%

### Balance Sheet

### Income Statement

Length of Stay 118.6

Current Assets	4,588,394	Total Charges	28,376,478	Average Wages	23.13
Fixed Assets	3,308,254	Contract Allowance	10,779,707	38.0% Skilled Nursing	91.0%
Other Assets	78,450	Operating Revenue	17,596,771	62.0% Ancillary Service	9.0%
Total Assets	7,975,098	Operating Expense	17,914,766	101.8% Current Ratio	1.0
Current Liabilities	4,595,226	Operating Margin	-317,995	-1.8% Days to Collect	81.2
Long Term Liabilities	3,674,715	Other Income	158,134	0.9% Avg Payment Days	56.6
Total Equity	-294,843	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	7,975,098	Net Profit or Loss	(159,861)	-0.9% Return on Equity	54.2%

## 335364 CUBA MEMORIAL HOSPITAL INC S N F

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

Title 18/19

CUBA, NY 14727

CR Beds 0 POS Beds 61

ALLEGANY

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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# SNF Profile Report - 2015

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

335446 CYPRESS GARDEN CENTER FOR NURSING & REHABILITATION					Proprietary - Corporation	
CYPRESS GARDEN CENTER FOR NURSING & REHABILITATION		12/31/2015 365 Days Settled		Title 18/19		
FLUSHING, NY 11354				CR Beds 268 POS Beds 278		
QUEENS				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.7%	
Balance Sheet		Income Statement		Length of Stay	202.3	
Current Assets	7,447,541	Total Charges	28,859,509	Average Wages	192.86	
Fixed Assets	1,892,858	Contract Allowance	1,487,102	5.2% Skilled Nursing	100.0%	
Other Assets	19,873,320	Operating Revenue	27,372,407	94.8% Ancillary Service	0.0%	
Total Assets	29,213,719	Operating Expense	24,682,777	90.2% Current Ratio	1.8	
Current Liabilities	4,206,692	Operating Margin	2,689,630	9.8% Days to Collect	64.0	
Long Term Liabilities	22,404,292	Other Income	1,536	0.0% Avg Payment Days	49.2	
Total Equity	2,602,735	Other Expense	0	0.0% Depreciation Rate	69.9%	
Total Liab. and Equity	29,213,719	Net Profit or Loss	2,602,735	9.5% Return on Equity	100.0%	

335161 DALEVIEW CARE CENTER					Proprietary - Corporation	
DALEVIEW CARE CENTER		12/31/2015 365 Days Settled		Title 18/19		
EAST FARMINGDALE, NY 11735				CR Beds 142 POS Beds 142		
NASSAU				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	78.5%	
Balance Sheet		Income Statement		Length of Stay	86.9	
Current Assets	4,180,918	Total Charges	23,506,328	Average Wages	22.05	
Fixed Assets	4,441,752	Contract Allowance	6,027,986	25.6% Skilled Nursing	85.9%	
Other Assets	1,023,750	Operating Revenue	17,478,342	74.4% Ancillary Service	14.1%	
Total Assets	9,646,420	Operating Expense	16,851,219	96.4% Current Ratio	2.7	
Current Liabilities	1,531,638	Operating Margin	627,123	3.6% Days to Collect	2.8	
Long Term Liabilities	647,125	Other Income	493,204	2.8% Avg Payment Days	23.1	
Total Equity	7,467,657	Other Expense	0	0.0% Depreciation Rate	4.1%	
Total Liab. and Equity	9,646,420	Net Profit or Loss	1,120,327	6.4% Return on Equity	15.0%	

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# SNF Profile Report - 2015

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

335445 DAUGHTERS OF JACOB NURSING HOME CO, INC					Nonprofit - Other	
DAUGHTERS OF JACOB NURSING HOME CO, INC		12/31/2015 365 Days Settled		Title 18/19		
BRONX, NY 10456				CR Beds 405 POS Beds 515		
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.6%	
Balance Sheet		Income Statement		Length of Stay	205.2	
Current Assets	25,234,609	Total Charges	47,702,190	Average Wages	25.16	
Fixed Assets	14,011,628	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	47,702,190	100.0%	Ancillary Service	0.0%
Total Assets	39,246,237	Operating Expense	39,783,899	83.4%	Current Ratio	1.0
Current Liabilities	24,175,489	Operating Margin	7,918,291	16.6%	Days to Collect	56.9
Long Term Liabilities	22,388,809	Other Income	61,119	0.1%	Avg Payment Days	193.1
Total Equity	-7,318,061	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	39,246,237	Net Profit or Loss	7,979,410	16.7%	Return on Equity	-109.0%

335465 DAUGHTERS OF SARAH NURSING CENTER					Proprietary - Individual	
DAUGHTERS OF SARAH NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19		
ALBANY, NY 12203				CR Beds 0 POS Beds 210		
ALBANY				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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# SNF Profile Report - 2015

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

335638 DELAWARE NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
DELAWARE NURSING AND REHABILITATION CENTER		12/16/2015 350 Days Settled		Title 18/19	
BUFFALO, NY 14209				CR Beds 200 POS Beds 200	
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.3%
Balance Sheet		Income Statement		Length of Stay	110.2
Current Assets	5,924,873	Total Charges	17,304,157	Average Wages	8.33
Fixed Assets	1,525,181	Contract Allowance	2,218,112	12.8% Skilled Nursing	100.0%
Other Assets	134,481	Operating Revenue	15,086,045	87.2% Ancillary Service	0.0%
Total Assets	7,584,535	Operating Expense	15,054,177	99.8% Current Ratio	0.5
Current Liabilities	12,320,135	Operating Margin	31,868	0.2% Days to Collect	61.7
Long Term Liabilities	1,035,725	Other Income	20,729	0.1% Avg Payment Days	201.8
Total Equity	-5,771,325	Other Expense	0	0.0% Depreciation Rate	102.0%
Total Liab. and Equity	7,584,535	Net Profit or Loss	52,203	0.3% Return on Equity	-0.9%

335232 DEWITT REHAB AND HEALTH CARE CENTER				Proprietary - Corporation	
DEWITT REHAB AND HEALTH CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
NEW YORK, NY 10021				CR Beds 499 POS Beds 499	
NEW YORK				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.0%
Balance Sheet		Income Statement		Length of Stay	143.4
Current Assets	15,140,689	Total Charges	61,560,539	Average Wages	26.90
Fixed Assets	3,799,964	Contract Allowance	0	0.0% Skilled Nursing	99.9%
Other Assets	2,217,684	Operating Revenue	61,560,539	100.0% Ancillary Service	0.1%
Total Assets	21,158,337	Operating Expense	59,953,343	97.4% Current Ratio	1.6
Current Liabilities	9,184,719	Operating Margin	1,607,196	2.6% Days to Collect	69.0
Long Term Liabilities	3,251,067	Other Income	151,045	0.2% Avg Payment Days	55.9
Total Equity	8,722,551	Other Expense	0	0.0% Depreciation Rate	78.5%
Total Liab. and Equity	21,158,337	Net Profit or Loss	1,758,241	2.9% Return on Equity	20.2%

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# SNF Profile Report - 2015

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

335377 DIAMOND HILL NURSING & REHABILITATION CENTER					Proprietary - Partnership	
DIAMOND HILL NURSING & REHABILITATION CENTER		12/31/2015 365 Days Settled			Title 18/19	
TROY, NY 12182					CR Beds 120 POS Beds 120	
RENSSELAER					Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	96.6%
Balance Sheet		Income Statement			Length of Stay	156.7
Current Assets	3,861,702	Total Charges	10,958,331		Average Wages	20.22
Fixed Assets	243,593	Contract Allowance	0	0.0%	Skilled Nursing	98.7%
Other Assets	327,172	Operating Revenue	10,958,331	100.0%	Ancillary Service	1.3%
Total Assets	4,432,467	Operating Expense	9,720,312	88.7%	Current Ratio	1.9
Current Liabilities	2,068,635	Operating Margin	1,238,019	11.3%	Days to Collect	110.9
Long Term Liabilities	993,619	Other Income	160,658	1.5%	Avg Payment Days	75.6
Total Equity	1,370,213	Other Expense	0	0.0%	Depreciation Rate	144.7%
Total Liab. and Equity	4,432,467	Net Profit or Loss	1,398,677	12.8%	Return on Equity	102.1%
335648 DITMAS PARK CARE CENTER					Proprietary - Individual	
DITMAS PARK CARE CENTER		12/31/2015 365 Days Settled			Title 18/19	
BROOKLYN, NY 11226					CR Beds 200 POS Beds 200	
KINGS					Key Performance Ind.	
TRAVELERS (NEW YORK)					Occupancy Rate	96.8%
Balance Sheet		Income Statement			Length of Stay	107.3
Current Assets	8,066,545	Total Charges	29,439,750		Average Wages	30.22
Fixed Assets	1,669,741	Contract Allowance	1,736,883	5.9%	Skilled Nursing	100.0%
Other Assets	3,903,957	Operating Revenue	27,702,867	94.1%	Ancillary Service	0.0%
Total Assets	13,640,243	Operating Expense	26,720,769	96.5%	Current Ratio	1.4
Current Liabilities	5,667,151	Operating Margin	982,098	3.5%	Days to Collect	55.1
Long Term Liabilities	6,912,365	Other Income	38,486	0.1%	Avg Payment Days	61.9
Total Equity	1,060,727	Other Expense	0	0.0%	Depreciation Rate	78.4%
Total Liab. and Equity	13,640,243	Net Profit or Loss	1,020,573	3.7%	Return on Equity	96.2%

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# SNF Profile Report - 2015

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

335805 DR SUSAN SMITH MCKINNEY NRSG & REHAB CTR					Government - City-County	
DR SUSAN SMITH MCKINNEY NRSG & REHAB CTR		6/30/2015 365 Days Settled		Title 18/19		
BROOKLYN, NY 11203				CR Beds 320 POS Beds 320		
KINGS				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.6%	
Balance Sheet		Income Statement		Length of Stay	216.6	
Current Assets	-28,392,012	Total Charges	130,364,218	Average Wages	31.43	
Fixed Assets	0	Contract Allowance	85,595,805	65.7%	Skilled Nursing	98.4%
Other Assets	0	Operating Revenue	44,768,413	34.3%	Ancillary Service	0.0%
Total Assets	-28,392,012	Operating Expense	52,284,694	116.8%	Current Ratio	(0.4)
Current Liabilities	81,107,707	Operating Margin	-7,516,281	-16.8%	Days to Collect	266.2
Long Term Liabilities	0	Other Income	2,583,903	5.8%	Avg Payment Days	564.6
Total Equity	-109,499,719	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-28,392,012	Net Profit or Loss	(4,932,378)	-11.0%	Return on Equity	4.5%

335416 DRY HARBOR NURSING HOME					Proprietary - Corporation	
DRY HARBOR NURSING HOME		12/31/2015 365 Days Audited		Title 18/19		
MIDDLE VILLAGE, NY 11379				CR Beds 360 POS Beds 360		
QUEENS				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	83.3%	
Balance Sheet		Income Statement		Length of Stay	147.3	
Current Assets	9,489,392	Total Charges	62,590,047	Average Wages	29.33	
Fixed Assets	9,982,972	Contract Allowance	10,892,348	17.4%	Skilled Nursing	97.0%
Other Assets	0	Operating Revenue	51,697,699	82.6%	Ancillary Service	0.0%
Total Assets	19,472,364	Operating Expense	51,046,316	98.7%	Current Ratio	1.3
Current Liabilities	7,369,192	Operating Margin	651,383	1.3%	Days to Collect	45.5
Long Term Liabilities	115,729	Other Income	264,397	0.5%	Avg Payment Days	47.1
Total Equity	11,987,443	Other Expense	0	0.0%	Depreciation Rate	73.5%
Total Liab. and Equity	19,472,364	Net Profit or Loss	915,780	1.8%	Return on Equity	7.6%

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# SNF Profile Report - 2015

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

<b>335271 DUMONT CENTER FOR REHABILITATION AND NURSING</b>				Proprietary - Other	
DUMONT CENTER FOR REHABILITATION AND NURSING		12/31/2015 365 Days Settled		Title 18/19	
NEW ROCHELLE, NY 10805				CR Beds 196 POS Beds 196	
WESTCHESTER				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	93.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	132.6
Current Assets	4,831,910	Total Charges	25,872,315	Average Wages	24.50
Fixed Assets	3,368,983	Contract Allowance	493,614	1.9% Skilled Nursing	97.6%
Other Assets	161,837	Operating Revenue	25,378,701	98.1% Ancillary Service	2.4%
Total Assets	8,362,730	Operating Expense	23,153,470	91.2% Current Ratio	1.0
Current Liabilities	4,632,969	Operating Margin	2,225,231	8.8% Days to Collect	40.9
Long Term Liabilities	31,566	Other Income	13,567	0.1% Avg Payment Days	41.1
Total Equity	3,698,195	Other Expense	0	0.0% Depreciation Rate	57.7%
Total Liab. and Equity	8,362,730	Net Profit or Loss	2,222,371	8.8% Return on Equity	60.1%
<b>335458 DUTCHESS CENTER FOR REHAB AND HEALTHCARE</b>				Proprietary - Partnership	
DUTCHESS CENTER FOR REHAB AND HEALTHCARE		12/31/2015 365 Days Settled		Title 18/19	
PAWLING, NY 12564				CR Beds 122 POS Beds 122	
DUTCHESS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	95.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	125.5
Current Assets	2,644,705	Total Charges	13,325,785	Average Wages	19.48
Fixed Assets	2,641,226	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	5,087,367	Operating Revenue	13,325,785	100.0% Ancillary Service	0.0%
Total Assets	10,373,298	Operating Expense	11,452,777	85.9% Current Ratio	2.5
Current Liabilities	1,038,449	Operating Margin	1,873,008	14.1% Days to Collect	61.9
Long Term Liabilities	3,580,785	Other Income	-15,932	-0.1% Avg Payment Days	33.1
Total Equity	5,754,064	Other Expense	0	0.0% Depreciation Rate	14.2%
Total Liab. and Equity	10,373,298	Net Profit or Loss	1,857,076	13.9% Return on Equity	32.3%

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# SNF Profile Report - 2015

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

## 335866 E C M C TRANSITIONAL CARE UNIT

E C M C TRANSITIONAL CARE UNIT

Cost Report not filed.

Title 18 Only

BUFFALO, NY 14215

CR Beds 0

POS Beds 19

ERIE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate

0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

## 335723 EAST HAVEN NURSING AND REHAB CENTER

Proprietary - Other

EAST HAVEN NURSING AND REHAB  
CENTER

12/31/2015 365 Days Settled

Title 18/19

BRONX, NY 10469

CR Beds 200

POS Beds 200

BRONX

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate

92.8%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

4,694,397

Total Charges

20,310,814

Average Wages

22.48

Fixed Assets

1,656,243

Contract Allowance

0

0.0%

Skilled Nursing

97.1%

Other Assets

148,875

Operating Revenue

20,310,814

100.0%

Ancillary Service

2.9%

Total Assets

6,499,515

Operating Expense

18,387,609

90.5%

Current Ratio

7.5

Current Liabilities

629,451

Operating Margin

1,923,205

9.5%

Days to Collect

76.9

Long Term Liabilities

12,326

Other Income

100,016

0.5%

Avg Payment Days

0.0

Total Equity

5,857,738

Other Expense

0

0.0%

Depreciation Rate

4.5%

Total Liab. and Equity

6,499,515

Net Profit or Loss

2,023,221

10.0%

Return on Equity

34.5%

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# SNF Profile Report - 2015

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

<b>335681 EAST NECK NURSING &amp; REHAB CENTER</b>				Proprietary - Corporation	
EAST NECK NURSING & REHAB CENTER		12/31/2015 365 Days Settled		Title 18/19	
WEST BABYLON, NY 11704				CR Beds 300 POS Beds 300	
SUFFOLK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	110.3
Current Assets	9,866,651	Total Charges	38,483,390	Average Wages	24.83
Fixed Assets	1,025,152	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	9,500,000	Operating Revenue	38,483,390	100.0%	Ancillary Service 0.0%
Total Assets	20,391,803	Operating Expense	37,719,939	98.0%	Current Ratio 3.5
Current Liabilities	2,803,546	Operating Margin	763,451	2.0%	Days to Collect 62.7
Long Term Liabilities	9,064,586	Other Income	126,704	0.3%	Avg Payment Days 16.4
Total Equity	8,523,671	Other Expense	0	0.0%	Depreciation Rate 153.4%
Total Liab. and Equity	20,391,803	Net Profit or Loss	890,155	2.3%	Return on Equity 10.4%

  

<b>335511 EAST SIDE NURSING HOME</b>				Unknown	
EAST SIDE NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
WARSAW, NY 14569				CR Beds 0 POS Beds 80	
WYOMING				<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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# SNF Profile Report - 2015

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

335214 EASTCHESTER REHAB AND HEALTH CARE CENTER, L L C				Proprietary - Partnership	
EASTCHESTER REHAB AND HEALTH CARE CENTER, L L C		12/31/2015 365 Days Settled		Title 18/19	
BRONX, NY 10469				CR Beds 200	POS Beds 200
BRONX				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	205.4
Current Assets	9,675,099	Total Charges	28,681,249	Average Wages	28.55
Fixed Assets	1,708,497	Contract Allowance	3,961,028	13.8% Skilled Nursing	100.0%
Other Assets	9,518,239	Operating Revenue	24,720,221	86.2% Ancillary Service	0.0%
Total Assets	20,901,835	Operating Expense	22,639,897	91.6% Current Ratio	2.1
Current Liabilities	4,679,965	Operating Margin	2,080,324	8.4% Days to Collect	130.8
Long Term Liabilities	4,514,628	Other Income	303,183	1.2% Avg Payment Days	46.4
Total Equity	11,707,242	Other Expense	0	0.0% Depreciation Rate	43.0%
Total Liab. and Equity	20,901,835	Net Profit or Loss	2,383,507	9.6% Return on Equity	20.4%
335760 EDDY HERITAGE HOUSE NURSING AND REHAB CTR				Nonprofit - Other	
EDDY HERITAGE HOUSE NURSING AND REHAB CTR		12/31/2015 365 Days Settled		Title 18/19	
TROY, NY 12180				CR Beds 122	POS Beds 122
RENSSELAER				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.5%
Balance Sheet		Income Statement		Length of Stay	66.3
Current Assets	2,495,118	Total Charges	20,733,069	Average Wages	20.28
Fixed Assets	1,264,752	Contract Allowance	7,553,421	36.4% Skilled Nursing	81.1%
Other Assets	43,706	Operating Revenue	13,179,648	63.6% Ancillary Service	16.4%
Total Assets	3,803,576	Operating Expense	12,761,412	96.8% Current Ratio	1.4
Current Liabilities	1,832,504	Operating Margin	418,236	3.2% Days to Collect	43.9
Long Term Liabilities	2,225,985	Other Income	114,799	0.9% Avg Payment Days	31.1
Total Equity	-254,913	Other Expense	0	0.0% Depreciation Rate	1.2%
Total Liab. and Equity	3,803,576	Net Profit or Loss	533,035	4.0% Return on Equity	-209.1%

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# SNF Profile Report - 2015

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

<b>335697 EDDY VILLAGE GREEN</b>			Proprietary - Individual		
EDDY VILLAGE GREEN			12/31/2015 365 Days Settled		
COHOES, NY 12047			Title 18/19		
ALBANY			CR Beds 0      POS Beds 192		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			Occupancy Rate      0.0%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
			Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing      0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service      0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate      0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity      0.0%
<b>335860 EDDY VILLAGE GREEN AT BEVERWYCK</b>			Unknown		
EDDY VILLAGE GREEN AT BEVERWYCK			12/31/2015 365 Days Settled		
SLINGERLANDS, NY 12159			Title 18/19		
ALBANY			CR Beds 0      POS Beds 24		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			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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# SNF Profile Report - 2015

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

<b>335769 EDNA TINA WILSON LIVING CENTER</b>			Proprietary - Individual		
EDNA TINA WILSON LIVING CENTER			12/31/2015 365 Days Settled		
ROCHESTER, NY 14612			Title 18/19		
MONROE			CR Beds 0 POS Beds 120		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			Occupancy Rate 0.0%		
<b>Income Statement</b>			Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%
<b>335332 EGER HEALTH CARE AND REHABILITATION CENTER</b>			Nonprofit - Church		
EGER HEALTH CARE AND REHABILITATION CENTER			12/31/2015 365 Days Settled		
STATEN ISLAND, NY 10306			Title 18/19		
RICHMOND			CR Beds 378 POS Beds 378		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			Occupancy Rate 96.2%		
<b>Income Statement</b>			Length of Stay 100.6		
Current Assets	8,081,675	Total Charges	81,887,478	Average Wages	26.20
Fixed Assets	8,882,306	Contract Allowance	32,484,917	39.7% Skilled Nursing	100.0%
Other Assets	13,246,023	Operating Revenue	49,402,561	60.3% Ancillary Service	0.0%
Total Assets	30,210,004	Operating Expense	48,900,273	99.0% Current Ratio	0.6
Current Liabilities	13,757,403	Operating Margin	502,288	1.0% Days to Collect	42.5
Long Term Liabilities	14,121,156	Other Income	477,691	1.0% Avg Payment Days	70.3
Total Equity	2,331,445	Other Expense	0	0.0% Depreciation Rate	1.5%
Total Liab. and Equity	30,210,004	Net Profit or Loss	71,616	0.1% Return on Equity	3.1%

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# SNF Profile Report - 2015

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

335750 ELANT AT FISHKILL INC					Nonprofit - Other	
ELANT AT FISHKILL INC		12/31/2015 365 Days Settled			Title 18/19	
BEACON, NY 12508		CR Beds 160 POS Beds 160				
DUTCHESS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		114.4%		
Balance Sheet		Income Statement		Length of Stay 132.3		
Current Assets	7,107,967	Total Charges	19,447,760	Average Wages	20.19	
Fixed Assets	16,146,265	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	2,253,866	Operating Revenue	19,447,760	100.0%	Ancillary Service 0.0%	
Total Assets	25,508,098	Operating Expense	21,692,911	111.5%	Current Ratio 2.2	
Current Liabilities	3,268,590	Operating Margin	-2,245,151	-11.5%	Days to Collect 79.6	
Long Term Liabilities	20,583,225	Other Income	765,315	3.9%	Avg Payment Days 41.8	
Total Equity	1,656,283	Other Expense	0	0.0%	Depreciation Rate 3.2%	
Total Liab. and Equity	25,508,098	Net Profit or Loss	(1,479,836)	-7.6%	Return on Equity -89.3%	

335684 ELANT AT GOSHEN INC					Nonprofit - Other	
ELANT AT GOSHEN INC		12/31/2015 365 Days Settled			Title 18/19	
GOSHEN, NY 10924		CR Beds 120 POS Beds 120				
ORANGE		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		97.9%		
Balance Sheet		Income Statement		Length of Stay 95.2		
Current Assets	5,945,287	Total Charges	19,240,911	Average Wages	20.14	
Fixed Assets	3,800,695	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	1,436,083	Operating Revenue	19,240,911	100.0%	Ancillary Service 0.0%	
Total Assets	11,182,065	Operating Expense	20,774,110	108.0%	Current Ratio 1.2	
Current Liabilities	4,939,091	Operating Margin	-1,533,199	-8.0%	Days to Collect 81.1	
Long Term Liabilities	13,257,893	Other Income	1,112,973	5.8%	Avg Payment Days 35.7	
Total Equity	-7,014,919	Other Expense	0	0.0%	Depreciation Rate 3.1%	
Total Liab. and Equity	11,182,065	Net Profit or Loss	(420,226)	-2.2%	Return on Equity 6.0%	

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# SNF Profile Report - 2015

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

335464 ELANT AT MEADOW HILL					Nonprofit - Other	
ELANT AT MEADOW HILL		12/31/2015 365 Days Settled		Title 18/19		
NEWBURGH, NY 12550				CR Beds 190	POS Beds 190	
ORANGE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.1%	
Balance Sheet		Income Statement		Length of Stay	130.8	
Current Assets	6,006,290	Total Charges	20,558,979	Average Wages	19.81	
Fixed Assets	5,266,785	Contract Allowance	0	0.0%	Skilled Nursing	99.3%
Other Assets	1,215,868	Operating Revenue	20,558,979	100.0%	Ancillary Service	0.0%
Total Assets	12,488,943	Operating Expense	20,446,886	99.5%	Current Ratio	2.1
Current Liabilities	2,799,112	Operating Margin	112,093	0.5%	Days to Collect	95.0
Long Term Liabilities	10,244,260	Other Income	2,002,110	9.7%	Avg Payment Days	35.5
Total Equity	-554,429	Other Expense	0	0.0%	Depreciation Rate	4.9%
Total Liab. and Equity	12,488,943	Net Profit or Loss	2,114,203	10.3%	Return on Equity	-381.3%

335275 ELANT AT WAPPINGERS FALLS					Nonprofit - Other	
ELANT AT WAPPINGERS FALLS		12/31/2015 365 Days Settled		Title 18/19		
WAPPINGERS FALLS, NY 12590				CR Beds 62	POS Beds 62	
DUTCHESS		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	89.4%	
Balance Sheet		Income Statement		Length of Stay	132.2	
Current Assets	2,042,870	Total Charges	6,318,131	Average Wages	20.42	
Fixed Assets	2,287,674	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	253,888	Operating Revenue	6,318,131	100.0%	Ancillary Service	0.0%
Total Assets	4,584,432	Operating Expense	6,900,224	109.2%	Current Ratio	0.6
Current Liabilities	3,225,003	Operating Margin	-582,093	-9.2%	Days to Collect	113.0
Long Term Liabilities	2,070,000	Other Income	277,729	4.4%	Avg Payment Days	36.6
Total Equity	-710,571	Other Expense	0	0.0%	Depreciation Rate	4.9%
Total Liab. and Equity	4,584,432	Net Profit or Loss	(304,364)	-4.8%	Return on Equity	42.8%

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# SNF Profile Report - 2015

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

<b>335053 ELCOR NURSING AND REHABILITATION CENTER</b>			Unknown		
ELCOR NURSING AND REHABILITATION CENTER			Title 18/19		
HORSEHEADS, NY 14845			CR Beds 0      POS Beds 305		
CHEMUNG			<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%

<b>335326 ELDERWOOD AT WILLIAMSVILLE</b>			Proprietary - Individual		
ELDERWOOD AT WILLIAMSVILLE			Title 18/19		
WILLIAMSVILLE, NY 14221			CR Beds 0      POS Beds 200		
ERIE			<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.

335056 ELDERWOOD AT AMHERST				Proprietary - Individual	
ELDERWOOD AT AMHERST		12/31/2015 365 Days Settled		Title 18/19	
AMHERST, NY 14226				CR Beds 0	POS Beds 92
ERIE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335752 ELDERWOOD AT CHEEKTOWAGA				Proprietary - Individual	
ELDERWOOD AT CHEEKTOWAGA		12/31/2015 365 Days Settled		Title 18/19	
CHEEKTOWAGA, NY 14227				CR Beds 0	POS Beds 172
ERIE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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

<b>335391 ELDERWOOD AT GRAND ISLAND</b>			Proprietary - Individual		
ELDERWOOD AT GRAND ISLAND			12/31/2015 365 Days Settled		
GRAND ISLAND, NY 14072			Title 18/19		
ERIE			CR Beds 0      POS Beds 90		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			Occupancy Rate      0.0%		
			Length of Stay		
			Average Wages		
Current Assets	0	Total Charges	0	0.0%	Skilled Nursing      0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Ancillary Service      0.0%
Other Assets	0	Operating Revenue	0	0.0%	Current Ratio
Total Assets	0	Operating Expense	0	0.0%	Days to Collect
Current Liabilities	0	Operating Margin	0	0.0%	Avg Payment Days
Long Term Liabilities	0	Other Income	0	0.0%	Depreciation Rate      0.0%
Total Equity	0	Other Expense	0	0.0%	Return on Equity      0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
<b>335679 ELDERWOOD AT HAMBURG</b>			Proprietary - Corporation		
ELDERWOOD AT HAMBURG			12/31/2015 365 Days Settled		
HAMBURG, NY 14075			Title 18/19		
ERIE			CR Beds 0      POS Beds 166		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			Occupancy Rate      0.0%		
			Length of Stay		
			Average Wages		
Current Assets	0	Total Charges	0	0.0%	Skilled Nursing      0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Ancillary Service      0.0%
Other Assets	0	Operating Revenue	0	0.0%	Current Ratio
Total Assets	0	Operating Expense	0	0.0%	Days to Collect
Current Liabilities	0	Operating Margin	0	0.0%	Avg Payment Days
Long Term Liabilities	0	Other Income	0	0.0%	Depreciation Rate      0.0%
Total Equity	0	Other Expense	0	0.0%	Return on Equity      0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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

<b>335577 ELDERWOOD AT LANCASTER</b>			Proprietary - Individual		
ELDERWOOD AT LANCASTER			12/31/2015 365 Days Settled		
LANCASTER, NY 14086			Title 18/19		
ERIE			CR Beds 0 POS Beds 96		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			Occupancy Rate 0.0%		
			Length of Stay		
			Average Wages		
Current Assets	0	Total Charges	0	0.0%	Skilled Nursing 0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Ancillary Service 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Current Ratio
Total Assets	0	Operating Expense	0	0.0%	Days to Collect
Current Liabilities	0	Operating Margin	0	0.0%	Avg Payment Days
Long Term Liabilities	0	Other Income	0	0.0%	Depreciation Rate 0.0%
Total Equity	0	Other Expense	0	0.0%	Return on Equity 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
<b>335678 ELDERWOOD AT LIVERPOOL</b>			Proprietary - Partnership		
ELDERWOOD AT LIVERPOOL			12/31/2015 365 Days Settled		
LIVERPOOL, NY 13088			Title 18/19		
ONONDAGA			CR Beds 160 POS Beds 160		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			Occupancy Rate 88.8%		
			Length of Stay 86.8		
			Average Wages 17.84		
Current Assets	5,645,094	Total Charges	18,510,503	0.0%	Skilled Nursing 96.4%
Fixed Assets	1,282,216	Contract Allowance	0	100.0%	Ancillary Service 3.6%
Other Assets	5,319,043	Operating Revenue	18,510,503	88.6%	Current Ratio 2.8
Total Assets	12,246,353	Operating Expense	16,399,064	11.4%	Days to Collect 32.3
Current Liabilities	2,047,705	Operating Margin	2,111,439	0.1%	Avg Payment Days 20.0
Long Term Liabilities	1,312,472	Other Income	23,180	0.0%	Depreciation Rate 0.0%
Total Equity	8,886,176	Other Expense	0	11.5%	Return on Equity 24.0%
Total Liab. and Equity	12,246,353	Net Profit or Loss	2,134,619		

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

<b>335346 ELDERWOOD AT WAVERLY</b>				Proprietary - Partnership	
ELDERWOOD AT WAVERLY		12/31/2015 365 Days Settled		Title 18/19	
WAVERLY, NY 14892				CR Beds 200 POS Beds 200	
TIOGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	119.4
Current Assets	3,634,359	Total Charges	18,290,820	Average Wages	17.24
Fixed Assets	1,391,588	Contract Allowance	0	0.0%	Skilled Nursing 96.0%
Other Assets	1,358,323	Operating Revenue	18,290,820	100.0%	Ancillary Service 4.0%
Total Assets	6,384,270	Operating Expense	17,360,225	94.9%	Current Ratio 1.0
Current Liabilities	3,542,363	Operating Margin	930,595	5.1%	Days to Collect 52.7
Long Term Liabilities	185,530	Other Income	78,819	0.4%	Avg Payment Days 17.0
Total Equity	2,656,377	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	6,384,270	Net Profit or Loss	1,009,414	5.5%	Return on Equity 38.0%

  

<b>335790 ELDERWOOD AT WHEATFIELD</b>				Proprietary - Individual	
ELDERWOOD AT WHEATFIELD		12/31/2015 365 Days Settled		Title 18/19	
NIAGARA FALLS, NY 14304				CR Beds 0 POS Beds 123	
NIAGARA				<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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# SNF Profile Report - 2015

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

## 335090 ELIZABETH CHURCH MANOR NURSING HOME

Nonprofit - Other

ELIZABETH CHURCH MANOR NURSING HOME 12/31/2015 365 Days Settled

Title 18/19

BINGHAMTON, NY 13905

CR Beds 121 POS Beds 120

BROOME

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.1%

### Balance Sheet

### Income Statement

Length of Stay 245.4

Current Assets 1,099,830

Total Charges 15,763,750

Average Wages 18.86

Fixed Assets 5,859,107

Contract Allowance 4,725,212

30.0% Skilled Nursing 91.9%

Other Assets 3,270,197

Operating Revenue 11,038,538

70.0% Ancillary Service 8.1%

Total Assets 10,229,134

Operating Expense 11,188,354

101.4% Current Ratio 0.2

Current Liabilities 4,609,619

Operating Margin -149,816

-1.4% Days to Collect 30.4

Long Term Liabilities 0

Other Income 42,784

0.4% Avg Payment Days 10.2

Total Equity 5,619,515

Other Expense 0

0.0% Depreciation Rate 4.2%

Total Liab. and Equity 10,229,134

Net Profit or Loss (111,088)

-1.0% Return on Equity -2.0%

## 335872 ELIZABETH SETON PEDIATRIC CENTER

Proprietary - Corporation

ELIZABETH SETON PEDIATRIC CENTER 12/31/2015 303 Days Settled

, NY

CR Beds 0 POS Beds 0

### Key Performance Ind.

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2015

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

## 335705 ELLIS RESIDENTIAL & REHABILITATION CENTER

ELLIS RESIDENTIAL & REHABILITATION  
CENTER

Cost Report not filed.

Title 18/19

SCHENECTADY, NY 12304

CR Beds 0 POS Beds 82

SCHENECTADY

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

## 335255 ELM MANOR NURSING HOME

Unknown

ELM MANOR NURSING HOME

12/31/2015 365 Days Settled

Title 18/19

CANANDAIGUA, NY 14424

CR Beds 0 POS Beds 46

ONTARIO

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2015

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

335814 ELMHURST CARE CENTER INC				Proprietary - Corporation		
ELMHURST CARE CENTER INC		12/31/2015 365 Days Settled		Title 18/19		
EAST ELMHURST, NY 11369				CR Beds 240 POS Beds 240		
QUEENS				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%	
Balance Sheet		Income Statement		Length of Stay	184.3	
Current Assets	7,682,346	Total Charges	30,305,627	Average Wages	30.93	
Fixed Assets	725,426	Contract Allowance	0	0.0%	Skilled Nursing	97.3%
Other Assets	160,498	Operating Revenue	30,305,627	100.0%	Ancillary Service	2.7%
Total Assets	8,568,270	Operating Expense	24,786,322	81.8%	Current Ratio	1.9
Current Liabilities	4,013,554	Operating Margin	5,519,305	18.2%	Days to Collect	36.5
Long Term Liabilities	0	Other Income	8,766	0.0%	Avg Payment Days	42.5
Total Equity	4,554,716	Other Expense	0	0.0%	Depreciation Rate	398.9%
Total Liab. and Equity	8,568,270	Net Profit or Loss	5,065,180	16.7%	Return on Equity	111.2%

335640 EMERALD NORTH NURSING AND REHABILITATION CENTER				Proprietary - Partnership		
EMERALD NORTH NURSING AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19		
BUFFALO, NY 14209				CR Beds 95 POS Beds 95		
ERIE				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.0%	
Balance Sheet		Income Statement		Length of Stay	213.2	
Current Assets	1,509,168	Total Charges	6,471,170	Average Wages	16.74	
Fixed Assets	173,656	Contract Allowance	0	0.0%	Skilled Nursing	99.8%
Other Assets	724,886	Operating Revenue	6,471,170	100.0%	Ancillary Service	0.2%
Total Assets	2,407,710	Operating Expense	6,303,947	97.4%	Current Ratio	0.9
Current Liabilities	1,729,559	Operating Margin	167,223	2.6%	Days to Collect	59.9
Long Term Liabilities	1,169,660	Other Income	14,219	0.2%	Avg Payment Days	100.1
Total Equity	-491,509	Other Expense	0	0.0%	Depreciation Rate	189.5%
Total Liab. and Equity	2,407,710	Net Profit or Loss	181,442	2.8%	Return on Equity	-36.9%

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# SNF Profile Report - 2015

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

335593 EMERALD SOUTH NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
EMERALD SOUTH NURSING AND REHABILITATION CENTER		12/31/2015 365 Days Settled			Title 18/19	
BUFFALO, NY 14209					CR Beds 122 POS Beds 122	
ERIE		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	84.9%	
Balance Sheet		Income Statement		Length of Stay		160.8
Current Assets	1,581,267	Total Charges	7,888,053	Average Wages		17.11
Fixed Assets	590,460	Contract Allowance	0	0.0%	Skilled Nursing	98.7%
Other Assets	604,533	Operating Revenue	7,888,053	100.0%	Ancillary Service	1.3%
Total Assets	2,776,260	Operating Expense	8,664,853	109.8%	Current Ratio	0.7
Current Liabilities	2,170,363	Operating Margin	-776,800	-9.8%	Days to Collect	62.0
Long Term Liabilities	2,957,471	Other Income	4,125	0.1%	Avg Payment Days	91.4
Total Equity	-2,351,574	Other Expense	0	0.0%	Depreciation Rate	73.2%
Total Liab. and Equity	2,776,260	Net Profit or Loss	(772,675)	-9.8%	Return on Equity	32.9%
335263 EPISCOPAL CHURCH HOME					Unknown	
EPISCOPAL CHURCH HOME		12/31/2015 365 Days Settled			Title 18/19	
ROCHESTER, NY 14620					CR Beds 0 POS Beds 182	
MONROE		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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# SNF Profile Report - 2015

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

<b>335478 ESSEX CENTER FOR REHABILITATION AND HEALTHCARE</b>				Proprietary - Corporation	
ESSEX CENTER FOR REHABILITATION AND HEALTHCARE		12/31/2015 365 Days Settled		Title 18/19	
ELIZABETHTOWN, NY 12932				CR Beds 100 POS Beds 100	
ESSEX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	119.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	175.0
Current Assets	2,267,781	Total Charges	9,151,312	Average Wages	19.04
Fixed Assets	1,413,920	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	855,303	Operating Revenue	9,151,312	100.0% Ancillary Service	0.0%
Total Assets	4,537,004	Operating Expense	8,437,481	92.2% Current Ratio	1.5
Current Liabilities	1,472,928	Operating Margin	713,831	7.8% Days to Collect	65.5
Long Term Liabilities	2,386,277	Other Income	101	0.0% Avg Payment Days	38.2
Total Equity	677,799	Other Expense	0	0.0% Depreciation Rate	37.4%
Total Liab. and Equity	4,537,004	Net Profit or Loss	713,932	7.8% Return on Equity	105.3%
<b>335110 EVERGREEN COMMONS</b>				Proprietary - Corporation	
EVERGREEN COMMONS		12/31/2015 365 Days Settled		Title 18/19	
EAST GREENBUSH, NY 12061				CR Beds 242 POS Beds 242	
RENSSELAER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	192.5
Current Assets	5,185,782	Total Charges	25,825,589	Average Wages	18.50
Fixed Assets	994,472	Contract Allowance	0	0.0% Skilled Nursing	98.9%
Other Assets	1,674,853	Operating Revenue	25,825,589	100.0% Ancillary Service	1.1%
Total Assets	7,855,107	Operating Expense	24,166,721	93.6% Current Ratio	1.3
Current Liabilities	3,953,107	Operating Margin	1,658,868	6.4% Days to Collect	48.9
Long Term Liabilities	0	Other Income	642,935	2.5% Avg Payment Days	18.6
Total Equity	3,902,000	Other Expense	0	0.0% Depreciation Rate	68.6%
Total Liab. and Equity	7,855,107	Net Profit or Loss	2,301,803	8.9% Return on Equity	59.0%

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# SNF Profile Report - 2015

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

335528    EVERGREEN VALLEY NURSING HOME					Proprietary - Individual	
EVERGREEN VALLEY NURSING HOME		12/31/2015 365 Days Settled*			Title 18/19	
PLATTSBURGH, NY 12901				CR Beds 89	POS Beds 89	
CLINTON		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.8%	
Balance Sheet		Income Statement		Length of Stay	118.3	
Current Assets	1,453,682	Total Charges	11,500,099	Average Wages	16.71	
Fixed Assets	348,674	Contract Allowance	5,236,512	45.5%	Skilled Nursing	97.2%
Other Assets	10,500	Operating Revenue	6,263,587	54.5%	Ancillary Service	0.0%
Total Assets	1,812,856	Operating Expense	6,169,956	98.5%	Current Ratio	0.4
Current Liabilities	3,826,792	Operating Margin	93,631	1.5%	Days to Collect	69.7
Long Term Liabilities	1,948,881	Other Income	2,799	0.0%	Avg Payment Days	111.7
Total Equity	-3,962,817	Other Expense	0	0.0%	Depreciation Rate	151.8%
Total Liab. and Equity	1,812,856	Net Profit or Loss	(1)	0.0%	Return on Equity	0.0%

335576    FAIRPORT BAPTIST HOMES					Nonprofit - Other	
FAIRPORT BAPTIST HOMES		12/31/2015 365 Days Settled			Title 18/19	
FAIRPORT, NY 14450				CR Beds 142	POS Beds 196	
MONROE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.5%	
Balance Sheet		Income Statement		Length of Stay	134.7	
Current Assets	2,447,184	Total Charges	16,091,050	Average Wages	17.98	
Fixed Assets	4,431,510	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,787,237	Operating Revenue	16,091,050	100.0%	Ancillary Service	0.0%
Total Assets	9,665,931	Operating Expense	17,490,925	108.7%	Current Ratio	0.7
Current Liabilities	3,646,875	Operating Margin	-1,399,875	-8.7%	Days to Collect	39.4
Long Term Liabilities	18,601,715	Other Income	1,228,885	7.6%	Avg Payment Days	35.5
Total Equity	-12,582,659	Other Expense	0	0.0%	Depreciation Rate	14.9%
Total Liab. and Equity	9,665,931	Net Profit or Loss	(170,990)	-1.1%	Return on Equity	1.4%

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# SNF Profile Report - 2015

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

335146 FAIRVIEW NURSING CARE CTR INC					Proprietary - Partnership	
FAIRVIEW NURSING CARE CTR INC		12/31/2015 365 Days Settled		Title 18/19		
FOREST HILLS, NY 11375				CR Beds 200 POS Beds 200		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.0%	
Balance Sheet		Income Statement		Length of Stay	106.5	
Current Assets	16,921,764	Total Charges	36,394,832	Average Wages	29.85	
Fixed Assets	3,618,268	Contract Allowance	2,244,443	6.2% Skilled Nursing	78.9%	
Other Assets	58,011	Operating Revenue	34,150,389	93.8% Ancillary Service	2.1%	
Total Assets	20,598,043	Operating Expense	29,246,171	85.6% Current Ratio	2.1	
Current Liabilities	8,144,455	Operating Margin	4,904,218	14.4% Days to Collect	70.7	
Long Term Liabilities	755,357	Other Income	92,331	0.3% Avg Payment Days	47.2	
Total Equity	11,698,231	Other Expense	0	0.0% Depreciation Rate	14.7%	
Total Liab. and Equity	20,598,043	Net Profit or Loss	4,993,239	14.6% Return on Equity	42.7%	

335044 FAR ROCKAWAY NURSING HOME					Proprietary - Partnership	
FAR ROCKAWAY NURSING HOME		12/31/2015 365 Days Settled		Title 18/19		
FAR ROCKAWAY, NY 11691				CR Beds 100 POS Beds 100		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	93.6%	
Balance Sheet		Income Statement		Length of Stay	292.0	
Current Assets	1,926,759	Total Charges	9,259,684	Average Wages	30.24	
Fixed Assets	580,455	Contract Allowance	1,915,056	20.7% Skilled Nursing	100.0%	
Other Assets	2,452	Operating Revenue	7,344,628	79.3% Ancillary Service	0.0%	
Total Assets	2,509,666	Operating Expense	7,519,062	102.4% Current Ratio	0.2	
Current Liabilities	8,194,840	Operating Margin	-174,434	-2.4% Days to Collect	58.8	
Long Term Liabilities	10,650	Other Income	39	0.0% Avg Payment Days	229.8	
Total Equity	-5,695,824	Other Expense	0	0.0% Depreciation Rate	14.3%	
Total Liab. and Equity	2,509,666	Net Profit or Loss	(174,395)	-2.4% Return on Equity	3.1%	

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# SNF Profile Report - 2015

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

335777 FATHER BAKER MANOR					Nonprofit - Church	
FATHER BAKER MANOR		12/31/2015 365 Days Settled		Title 18/19		
ORCHARD PARK, NY 14127				CR Beds 160 POS Beds 160		
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.5%	
Balance Sheet		Income Statement		Length of Stay	85.7	
Current Assets	4,711,865	Total Charges	22,025,605	Average Wages	23.18	
Fixed Assets	4,177,542	Contract Allowance	5,890,634	26.7% Skilled Nursing	100.0%	
Other Assets	14,173,301	Operating Revenue	16,134,971	73.3% Ancillary Service	0.0%	
Total Assets	23,062,708	Operating Expense	17,346,014	107.5% Current Ratio	0.7	
Current Liabilities	6,513,234	Operating Margin	-1,211,043	-7.5% Days to Collect	69.9	
Long Term Liabilities	10,436,955	Other Income	177,868	1.1% Avg Payment Days	10.4	
Total Equity	6,112,519	Other Expense	0	0.0% Depreciation Rate	1.7%	
Total Liab. and Equity	23,062,708	Net Profit or Loss	(1,033,175)	-6.4% Return on Equity	-16.9%	

335405 FERNCLIFF NURSING HOME CO INC					Nonprofit - Other	
FERNCLIFF NURSING HOME CO INC		12/31/2015 365 Days Settled		Title 18/19		
RHINEBECK, NY 12572				CR Beds 328 POS Beds 328		
DUTCHESS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.6%	
Balance Sheet		Income Statement		Length of Stay	214.1	
Current Assets	8,234,813	Total Charges	50,690,979	Average Wages	21.07	
Fixed Assets	5,045,398	Contract Allowance	19,699,404	38.9% Skilled Nursing	100.0%	
Other Assets	1,745,031	Operating Revenue	30,991,575	61.1% Ancillary Service	0.0%	
Total Assets	15,025,242	Operating Expense	34,910,020	112.6% Current Ratio	1.0	
Current Liabilities	8,136,029	Operating Margin	-3,918,445	-12.6% Days to Collect	40.7	
Long Term Liabilities	4,530,512	Other Income	4,983,766	16.1% Avg Payment Days	33.2	
Total Equity	2,358,701	Other Expense	0	0.0% Depreciation Rate	3.1%	
Total Liab. and Equity	15,025,242	Net Profit or Loss	1,065,321	3.4% Return on Equity	45.2%	

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# SNF Profile Report - 2015

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

335457 FIDDLERS GREEN MANOR REHABILITATION & NURSING CTR					Proprietary - Partnership	
FIDDLERS GREEN MANOR REHABILITATION & NURSING CTR		12/31/2015 365 Days Settled		Title 18/19		
SPRINGVILLE, NY 14141				CR Beds 82	POS Beds 82	
ERIE		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.1%	
Balance Sheet		Income Statement		Length of Stay	191.3	
Current Assets	1,973,221	Total Charges	5,234,685	Average Wages	15.67	
Fixed Assets	635,642	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,270,830	Operating Revenue	5,234,685	100.0%	Ancillary Service	0.0%
Total Assets	3,879,693	Operating Expense	5,027,462	96.0%	Current Ratio	0.9
Current Liabilities	2,200,548	Operating Margin	207,223	4.0%	Days to Collect	134.6
Long Term Liabilities	1,206,700	Other Income	15,597	0.3%	Avg Payment Days	75.3
Total Equity	472,445	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,879,693	Net Profit or Loss	222,820	4.3%	Return on Equity	47.2%
335078 FIELD HOME - HOLY COMFORTER					Nonprofit - Other	
FIELD HOME - HOLY COMFORTER		12/31/2015 365 Days Settled		Title 18/19		
CORTLANDT MANOR, NY 10567				CR Beds 127	POS Beds 200	
WESTCHESTER		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.2%	
Balance Sheet		Income Statement		Length of Stay	86.5	
Current Assets	11,333,314	Total Charges	18,148,831	Average Wages	26.19	
Fixed Assets	7,828,357	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	3,436,441	Operating Revenue	18,148,831	100.0%	Ancillary Service	0.0%
Total Assets	22,598,112	Operating Expense	20,517,879	113.1%	Current Ratio	1.0
Current Liabilities	11,123,446	Operating Margin	-2,369,048	-13.1%	Days to Collect	62.1
Long Term Liabilities	1,250,091	Other Income	1,691,080	9.3%	Avg Payment Days	59.9
Total Equity	10,224,575	Other Expense	0	0.0%	Depreciation Rate	4.1%
Total Liab. and Equity	22,598,112	Net Profit or Loss	(677,968)	-3.7%	Return on Equity	-6.6%

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# SNF Profile Report - 2015

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

335248    FIELDSTON LODGE CARE CENTER					Proprietary - Partnership	
FIELDSTON LODGE CARE CENTER		12/31/2015 365 Days Settled			Title 18/19	
RIVERDALE, NY 10463		CR Beds 200    POS Beds 200				
BRONX		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		91.9%		
Balance Sheet		Income Statement		Length of Stay    670.6		
Current Assets	3,110,743	Total Charges	22,067,534	Average Wages	24.86	
Fixed Assets	2,669,947	Contract Allowance	0	0.0%	Skilled Nursing    100.0%	
Other Assets	4,923,803	Operating Revenue	22,067,534	100.0%	Ancillary Service    0.0%	
Total Assets	10,704,493	Operating Expense	20,110,334	91.1%	Current Ratio    0.7	
Current Liabilities	4,374,491	Operating Margin	1,957,200	8.9%	Days to Collect    42.8	
Long Term Liabilities	470,192	Other Income	128,177	0.6%	Avg Payment Days    65.5	
Total Equity	5,859,810	Other Expense	0	0.0%	Depreciation Rate    0.0%	
Total Liab. and Equity	10,704,493	Net Profit or Loss	2,085,377	9.4%	Return on Equity    35.6%	
335785    FINGER LAKES CENTER FOR LIVING						
FINGER LAKES CENTER FOR LIVING		Cost Report not filed.			Title 18/19	
AUBURN, NY 13021		CR Beds 0    POS Beds 80				
CAYUGA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		0.0%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing    0.0%	
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service    0.0%	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate    0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity    0.0%	

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# SNF Profile Report - 2015

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

## 335098 FINGER LAKES HEALTH

FINGER LAKES HEALTH

Cost Report not filed.

Title 18/19

GENEVA, NY 14456

CR Beds 0

POS Beds 345

ONTARIO

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335864 FLUSHING HOSPITAL MEDICAL CENTER T C U

FLUSHING HOSPITAL MEDICAL CENTER T  
C U

Cost Report not filed.

Title 18 Only

FLUSHING, NY 11355

CR Beds 0

POS Beds 6

QUEENS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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# SNF Profile Report - 2015

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

<b>335412 FOCUS REHABILITATION AND NURSING CENTER AT OTSEGO</b>				Proprietary - Partnership	
FOCUS REHABILITATION AND NURSING CENTER AT OTSEGO		12/31/2015 365 Days Settled		Title 18/19	
COOPERSTOWN, NY 13326				CR Beds 176 POS Beds 174	
OTSEGO				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	102.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	200.1
Current Assets	3,175,617	Total Charges	20,578,879	Average Wages	17.45
Fixed Assets	164,387	Contract Allowance	3,818,173	18.6% Skilled Nursing	96.5%
Other Assets	123,767	Operating Revenue	16,760,706	81.4% Ancillary Service	0.0%
Total Assets	3,463,771	Operating Expense	17,454,065	104.1% Current Ratio	1.4
Current Liabilities	2,336,249	Operating Margin	-693,359	-4.1% Days to Collect	50.0
Long Term Liabilities	1,476,316	Other Income	383,913	2.3% Avg Payment Days	45.9
Total Equity	-348,794	Other Expense	0	0.0% Depreciation Rate	1,099.1%
Total Liab. and Equity	3,463,771	Net Profit or Loss	(309,446)	-1.8% Return on Equity	88.7%

  

<b>335794 FOCUS REHABILITATION AND NURSING CENTER AT UTICA</b>				Proprietary - Partnership	
FOCUS REHABILITATION AND NURSING CENTER AT UTICA		12/31/2015 365 Days Settled		Title 18/19	
UTICA, NY 13501				CR Beds 120 POS Beds 120	
ONEIDA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	180.4
Current Assets	2,615,557	Total Charges	15,742,346	Average Wages	14.43
Fixed Assets	338,374	Contract Allowance	6,742,331	42.8% Skilled Nursing	96.0%
Other Assets	2,895,108	Operating Revenue	9,000,015	57.2% Ancillary Service	0.0%
Total Assets	5,849,039	Operating Expense	9,225,419	102.5% Current Ratio	0.6
Current Liabilities	4,293,988	Operating Margin	-225,404	-2.5% Days to Collect	90.4
Long Term Liabilities	858,789	Other Income	234,139	2.6% Avg Payment Days	116.4
Total Equity	696,262	Other Expense	0	0.0% Depreciation Rate	155.9%
Total Liab. and Equity	5,849,039	Net Profit or Loss	(2,215)	0.0% Return on Equity	-0.3%

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# SNF Profile Report - 2015

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

<b>335510 FOLTS HOME</b>			Proprietary - Corporation		
FOLTS HOME	12/31/2015	321 Days Settled	Title 18/19		
HERKIMER, NY 13350	2/13/2015	409 Days Settled	CR Beds 0	POS Beds 163	
HERKIMER			<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%

  

<b>335510 FOLTS HOME</b>			Proprietary - Corporation		
FOLTS HOME	12/31/2015	321 Days Settled	Title 18/19		
HERKIMER, NY 13350	2/13/2015	409 Days Settled	CR Beds 0	POS Beds 163	
HERKIMER			<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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# SNF Profile Report - 2015

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

335139 FOREST HILLS CARE CENTER					Proprietary - Partnership	
FOREST HILLS CARE CENTER		12/31/2015 365 Days Settled		Title 18/19		
FOREST HILLS, NY 11375				CR Beds 100 POS Beds 100		
QUEENS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.8%	
Balance Sheet		Income Statement		Length of Stay	68.8	
Current Assets	3,801,953	Total Charges	17,900,889	Average Wages	24.56	
Fixed Assets	2,473,349	Contract Allowance	5,533,069	30.9% Skilled Nursing	100.0%	
Other Assets	1,076,191	Operating Revenue	12,367,820	69.1% Ancillary Service	0.0%	
Total Assets	7,351,493	Operating Expense	11,704,484	94.6% Current Ratio	2.1	
Current Liabilities	1,784,732	Operating Margin	663,336	5.4% Days to Collect	72.0	
Long Term Liabilities	366,567	Other Income	5,188	0.0% Avg Payment Days	38.8	
Total Equity	5,200,194	Other Expense	0	0.0% Depreciation Rate	26.9%	
Total Liab. and Equity	7,351,493	Net Profit or Loss	668,524	5.4% Return on Equity	12.9%	

335310 FOREST VIEW CTR REHAB NURSING					Proprietary - Corporation	
FOREST VIEW CTR REHAB NURSING		12/31/2015 365 Days Settled		Title 18/19		
FOREST HILLS, NY 11375				CR Beds 160 POS Beds 160		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	96.7%	
Balance Sheet		Income Statement		Length of Stay	109.6	
Current Assets	7,908,468	Total Charges	32,427,917	Average Wages	24.85	
Fixed Assets	3,498,408	Contract Allowance	9,277,924	28.6% Skilled Nursing	82.5%	
Other Assets	276,940	Operating Revenue	23,149,993	71.4% Ancillary Service	0.0%	
Total Assets	11,683,816	Operating Expense	25,079,939	108.3% Current Ratio	1.3	
Current Liabilities	6,035,869	Operating Margin	-1,929,946	-8.3% Days to Collect	64.0	
Long Term Liabilities	0	Other Income	150,794	0.7% Avg Payment Days	78.4	
Total Equity	5,647,947	Other Expense	0	0.0% Depreciation Rate	25.3%	
Total Liab. and Equity	11,683,816	Net Profit or Loss	(1,782,529)	-7.7% Return on Equity	-31.6%	

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# SNF Profile Report - 2015

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

335300 FORT HUDSON NURSING CENTER INC				Proprietary - Individual	
FORT HUDSON NURSING CENTER INC		12/31/2015 365 Days Settled		Title 18/19	
FORT EDWARD, NY 12828				CR Beds 0	POS Beds 198
WASHINGTON		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335257 FORT TRYON REHAB & HEALTH CARE FAC L T H H C P				Proprietary - Corporation	
FORT TRYON REHAB & HEALTH CARE FAC L T H H C P		12/31/2015 365 Days Settled		Title 18/19	
NEW YORK, NY 10040				CR Beds 205	POS Beds 205
NEW YORK		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	135.0%
Balance Sheet		Income Statement		Length of Stay 193.1	
Current Assets	5,651,327	Total Charges	27,021,565	Average Wages 22.81	
Fixed Assets	1,845,282	Contract Allowance	58,599	0.2%	Skilled Nursing 84.2%
Other Assets	8,934,885	Operating Revenue	26,962,966	99.8%	Ancillary Service 0.9%
Total Assets	16,431,494	Operating Expense	26,830,621	99.5%	Current Ratio 0.9
Current Liabilities	6,297,986	Operating Margin	132,345	0.5%	Days to Collect 53.0
Long Term Liabilities	3,553,112	Other Income	144,476	0.5%	Avg Payment Days 70.3
Total Equity	6,580,396	Other Expense	0	0.0%	Depreciation Rate 32.0%
Total Liab. and Equity	16,431,494	Net Profit or Loss	276,821	1.0%	Return on Equity 4.2%

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# SNF Profile Report - 2015

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

335673    FOUR SEASONS NURSING AND REHAB					Proprietary - Individual	
FOUR SEASONS NURSING AND REHAB		12/31/2015 365 Days Settled		Title 18/19		
BROOKLYN, NY 11236				CR Beds 270    POS Beds 270		
KINGS				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	113.8%	
Balance Sheet		Income Statement		Length of Stay	123.8	
Current Assets	20,540,674	Total Charges	75,999,492	Average Wages	59.59	
Fixed Assets	2,897,901	Contract Allowance	11,469,318	15.1% Skilled Nursing	66.9%	
Other Assets	51,540	Operating Revenue	64,530,174	84.9% Ancillary Service	0.0%	
Total Assets	23,490,115	Operating Expense	66,797,162	103.5% Current Ratio	2.2	
Current Liabilities	9,146,607	Operating Margin	-2,266,988	-3.5% Days to Collect	83.1	
Long Term Liabilities	0	Other Income	4,071,621	6.3% Avg Payment Days	31.9	
Total Equity	14,343,508	Other Expense	0	0.0% Depreciation Rate	91.9%	
Total Liab. and Equity	23,490,115	Net Profit or Loss	1,804,633	2.8% Return on Equity	12.6%	

335854    FOX RUN AT ORCHARD PARK					Unknown	
FOX RUN AT ORCHARD PARK		12/31/2015 365 Days Settled		Title 18/19		
ORCHARD PARK, NY 14127				CR Beds 0    POS Beds 50		
ERIE				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0% Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days		
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%	

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# SNF Profile Report - 2015

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

335426 FRANKLIN CENTER FOR REHAB AND NURSING					Proprietary - Corporation	
FRANKLIN CENTER FOR REHAB AND NURSING		12/31/2015 365 Days Settled		Title 18/19		
FLUSHING, NY 11355				CR Beds 320 POS Beds 320		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	96.6%	
Balance Sheet		Income Statement		Length of Stay	120.5	
Current Assets	11,987,116	Total Charges	43,650,887	Average Wages	24.47	
Fixed Assets	2,220,809	Contract Allowance	5,082	0.0%	Skilled Nursing	99.3%
Other Assets	13,399,607	Operating Revenue	43,645,805	100.0%	Ancillary Service	0.7%
Total Assets	27,607,532	Operating Expense	41,309,862	94.6%	Current Ratio	1.1
Current Liabilities	10,756,077	Operating Margin	2,335,943	5.4%	Days to Collect	72.5
Long Term Liabilities	6,585,000	Other Income	11,092	0.0%	Avg Payment Days	78.6
Total Equity	10,266,455	Other Expense	0	0.0%	Depreciation Rate	29.5%
Total Liab. and Equity	27,607,532	Net Profit or Loss	2,347,035	5.4%	Return on Equity	22.9%

335293 FRANKLIN COUNTY NURSING HOME					Government - County	
FRANKLIN COUNTY NURSING HOME		4/30/2015 120 Days Settled		Title 18/19		
MALONE, NY 12953				CR Beds 80 POS Beds 80		
FRANKLIN				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	62.8%	
Balance Sheet		Income Statement		Length of Stay	78.3	
Current Assets	365,596	Total Charges	2,107,000	Average Wages	15.18	
Fixed Assets	335,320	Contract Allowance	879,854	41.8%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	1,227,146	58.2%	Ancillary Service	0.0%
Total Assets	700,916	Operating Expense	2,834,711	231.0%	Current Ratio	2.3
Current Liabilities	162,178	Operating Margin	-1,607,565	-131.0%	Days to Collect	4.8
Long Term Liabilities	4,221,733	Other Income	14,924	1.2%	Avg Payment Days	5.1
Total Equity	-3,682,995	Other Expense	0	0.0%	Depreciation Rate	1.1%
Total Liab. and Equity	700,916	Net Profit or Loss	(1,646,984)	-134.2%	Return on Equity	44.7%

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

<b>335734 FRIEDWALD CENTER FOR REHAB AND NURSING L L C</b>				Proprietary - Corporation	
FRIEDWALD CENTER FOR REHAB AND NURSING L L C		12/31/2015 365 Days Settled		Title 18/19	
NEW CITY, NY 10956				CR Beds 180 POS Beds 180	
ROCKLAND				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	58.1
Current Assets	8,827,126	Total Charges	27,240,676	Average Wages	23.98
Fixed Assets	4,140,843	Contract Allowance	339,374	1.2% Skilled Nursing	99.3%
Other Assets	4,053,088	Operating Revenue	26,901,302	98.8% Ancillary Service	0.7%
Total Assets	17,021,057	Operating Expense	26,782,481	99.6% Current Ratio	2.3
Current Liabilities	3,846,292	Operating Margin	118,821	0.4% Days to Collect	93.2
Long Term Liabilities	15,289,185	Other Income	41,153	0.2% Avg Payment Days	35.7
Total Equity	-2,114,420	Other Expense	0	0.0% Depreciation Rate	19.4%
Total Liab. and Equity	17,021,057	Net Profit or Loss	159,974	0.6% Return on Equity	-7.6%
<b>335091 FULTON CENTER FOR REHABILITATION AND HEALTHCARE</b>				Proprietary - Partnership	
FULTON CENTER FOR REHABILITATION AND HEALTHCARE		12/31/2015 365 Days Settled		Title 18/19	
GLOVERSVILLE, NY 12078				CR Beds 176 POS Beds 176	
FULTON				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	135.8
Current Assets	3,134,616	Total Charges	18,230,425	Average Wages	18.45
Fixed Assets	2,828,122	Contract Allowance	1,985,040	10.9% Skilled Nursing	100.0%
Other Assets	2,223,218	Operating Revenue	16,245,385	89.1% Ancillary Service	0.0%
Total Assets	8,185,956	Operating Expense	15,564,592	95.8% Current Ratio	1.6
Current Liabilities	1,952,047	Operating Margin	680,793	4.2% Days to Collect	52.0
Long Term Liabilities	5,159,550	Other Income	949	0.0% Avg Payment Days	31.0
Total Equity	1,074,359	Other Expense	0	0.0% Depreciation Rate	52.2%
Total Liab. and Equity	8,185,956	Net Profit or Loss	681,742	4.2% Return on Equity	63.5%

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# SNF Profile Report - 2015

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

335831 FULTON COMMONS CARE INC				Proprietary - Corporation	
FULTON COMMONS CARE INC		12/31/2015 365 Days Settled		Title 18/19	
EAST MEADOW, NY 11554				CR Beds 280 POS Beds 280	
NASSAU				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	140.4
Current Assets	9,188,427	Total Charges	48,360,824	Average Wages	6.00
Fixed Assets	70,411	Contract Allowance	16,954,812	35.1% Skilled Nursing	98.3%
Other Assets	10,199,837	Operating Revenue	31,406,012	64.9% Ancillary Service	1.7%
Total Assets	19,458,675	Operating Expense	30,484,155	97.1% Current Ratio	0.5
Current Liabilities	18,326,571	Operating Margin	921,857	2.9% Days to Collect	40.4
Long Term Liabilities	0	Other Income	269,304	0.9% Avg Payment Days	51.1
Total Equity	1,132,104	Other Expense	0	0.0% Depreciation Rate	2,494.3%
Total Liab. and Equity	19,458,675	Net Profit or Loss	1,191,161	3.8% Return on Equity	105.2%

335817 GARDEN CARE CENTER				Proprietary - Corporation	
GARDEN CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
FRANKLIN SQUARE, NY 11010				CR Beds 150 POS Beds 150	
NASSAU				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.6%
Balance Sheet		Income Statement		Length of Stay	154.3
Current Assets	4,111,929	Total Charges	20,063,378	Average Wages	25.82
Fixed Assets	2,267,139	Contract Allowance	4,004,756	20.0% Skilled Nursing	100.0%
Other Assets	57,390	Operating Revenue	16,058,622	80.0% Ancillary Service	0.0%
Total Assets	6,436,458	Operating Expense	15,373,642	95.7% Current Ratio	1.3
Current Liabilities	3,082,633	Operating Margin	684,980	4.3% Days to Collect	81.1
Long Term Liabilities	168,004	Other Income	15,253	0.1% Avg Payment Days	35.1
Total Equity	3,185,821	Other Expense	0	0.0% Depreciation Rate	51.6%
Total Liab. and Equity	6,436,458	Net Profit or Loss	700,233	4.4% Return on Equity	22.0%

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

<b>335634 GARDEN GATE HEALTH CARE FACILITY</b>			Proprietary - Individual		
GARDEN GATE HEALTH CARE FACILITY			Title 18/19		
12/31/2015 365 Days Settled			CR Beds 0 POS Beds 184		
CHEEKTOWAGA, NY 14227					
ERIE			<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%

<b>335423 GENESEE COUNTY NURSING HOME</b>			Proprietary - Individual		
GENESEE COUNTY NURSING HOME			Title 18/19		
12/31/2015 365 Days Settled			CR Beds 0 POS Beds 160		
BATAVIA, NY 14020					
GENESEE			<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.

335802    GLEN ARDEN INC					Nonprofit - Other	
GLEN ARDEN INC		12/31/2015 365 Days Settled			Title 18/19	
GOSHEN, NY 10924					CR Beds 40	POS Beds 40
ORANGE		Key Performanace Ind.				
TRAVELERS (NEW YORK)					Occupancy Rate	89.8%
Balance Sheet		Income Statement			Length of Stay	126.0
Current Assets	875,239	Total Charges	8,717,547		Average Wages	18.75
Fixed Assets	19,155,587	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	6,284,985	Operating Revenue	8,717,547	100.0%	Ancillary Service	0.0%
Total Assets	26,315,811	Operating Expense	11,425,940	131.1%	Current Ratio	0.5
Current Liabilities	1,788,621	Operating Margin	-2,708,393	-31.1%	Days to Collect	16.6
Long Term Liabilities	40,951,558	Other Income	509,982	5.9%	Avg Payment Days	57.1
Total Equity	-16,424,368	Other Expense	0	0.0%	Depreciation Rate	3.3%
Total Liab. and Equity	26,315,811	Net Profit or Loss	(2,198,411)	-25.2%	Return on Equity	13.4%

335716    GLEN COVE CENTER FOR NURSING					Proprietary - Corporation	
GLEN COVE CENTER FOR NURSING		12/31/2015 365 Days Settled			Title 18/19	
GLEN COVE, NY 11542					CR Beds 154	POS Beds 154
NASSAU		Key Performanace Ind.				
TRAVELERS (NEW YORK)					Occupancy Rate	83.1%
Balance Sheet		Income Statement			Length of Stay	45.9
Current Assets	7,276,365	Total Charges	28,304,308		Average Wages	25.46
Fixed Assets	3,550,962	Contract Allowance	4,893,786	17.3%	Skilled Nursing	100.0%
Other Assets	6,600,419	Operating Revenue	23,410,522	82.7%	Ancillary Service	0.0%
Total Assets	17,427,746	Operating Expense	21,734,644	92.8%	Current Ratio	1.8
Current Liabilities	4,030,395	Operating Margin	1,675,878	7.2%	Days to Collect	44.4
Long Term Liabilities	4,821,933	Other Income	487,612	2.1%	Avg Payment Days	45.7
Total Equity	8,575,418	Other Expense	0	0.0%	Depreciation Rate	16.5%
Total Liab. and Equity	17,427,746	Net Profit or Loss	2,163,490	9.2%	Return on Equity	25.2%

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

<b>335611 GLEN ISLAND CENTER FOR NURSING AND REHAB</b>				Proprietary - Corporation	
GLEN ISLAND CENTER FOR NURSING AND REHAB		12/31/2015 365 Days Settled		Title 18/19	
NEW ROCHELLE, NY 10805				CR Beds 182 POS Beds 182	
WESTCHESTER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	157.4
Current Assets	4,862,192	Total Charges	20,134,963	Average Wages	25.02
Fixed Assets	2,370,073	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	345,006	Operating Revenue	20,134,963	100.0%	Ancillary Service 0.0%
Total Assets	7,577,271	Operating Expense	18,087,147	89.8%	Current Ratio 1.1
Current Liabilities	4,393,335	Operating Margin	2,047,816	10.2%	Days to Collect 54.4
Long Term Liabilities	511,690	Other Income	18,190	0.1%	Avg Payment Days 81.9
Total Equity	2,672,246	Other Expense	0	0.0%	Depreciation Rate 41.2%
Total Liab. and Equity	7,577,271	Net Profit or Loss	2,066,006	10.3%	Return on Equity 77.3%
<b>335252 GLENDALE HOME SCHDY CNTY DEPT</b>				Government - County	
GLENDALE HOME SCHDY CNTY DEPT		12/31/2015 365 Days Settled		Title 18/19	
SCOTIA, NY 12302				CR Beds 200 POS Beds 210	
SCHENECTADY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	348.3
Current Assets	17,551,113	Total Charges	21,996,334	Average Wages	22.28
Fixed Assets	39,792,542	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	1,915,880	Operating Revenue	21,996,334	100.0%	Ancillary Service 0.0%
Total Assets	59,259,535	Operating Expense	31,149,639	141.6%	Current Ratio 2.5
Current Liabilities	7,076,526	Operating Margin	-9,153,305	-41.6%	Days to Collect 34.5
Long Term Liabilities	71,237,119	Other Income	12,594,513	57.3%	Avg Payment Days 39.1
Total Equity	-19,054,110	Other Expense	0	0.0%	Depreciation Rate 5.4%
Total Liab. and Equity	59,259,535	Net Profit or Loss	3,441,208	15.6%	Return on Equity -18.1%

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

<b>335211 GLENGARIFF HEALTH CARE CENTER</b>				Proprietary - Corporation	
GLENGARIFF HEALTH CARE CENTER		12/31/2015 365 Days Submitted		Title 18/19	
GLEN COVE, NY 11542				CR Beds 262 POS Beds 262	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	85.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	135.9
Current Assets	7,216,631	Total Charges	32,142,169	Average Wages	26.06
Fixed Assets	4,160,341	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	2,585,512	Operating Revenue	32,142,169	100.0%	Ancillary Service 0.0%
Total Assets	13,962,484	Operating Expense	31,737,506	98.7%	Current Ratio 1.6
Current Liabilities	4,427,167	Operating Margin	404,663	1.3%	Days to Collect 55.1
Long Term Liabilities	7,809,038	Other Income	78,825	0.2%	Avg Payment Days 25.3
Total Equity	1,726,279	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	13,962,484	Net Profit or Loss	483,488	1.5%	Return on Equity 28.0%

  

<b>335079 GOLD CREST CARE CENTER</b>				Proprietary - Corporation	
GOLD CREST CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
BRONX, NY 10469				CR Beds 175 POS Beds 175	
BRONX				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	97.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	234.8
Current Assets	1,743,147	Total Charges	18,755,505	Average Wages	22.64
Fixed Assets	13,929,869	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	1,261,173	Operating Revenue	18,755,505	100.0%	Ancillary Service 0.0%
Total Assets	16,934,189	Operating Expense	15,847,577	84.5%	Current Ratio 0.4
Current Liabilities	4,116,707	Operating Margin	2,907,928	15.5%	Days to Collect 24.3
Long Term Liabilities	10,601,354	Other Income	3,865	0.0%	Avg Payment Days 48.8
Total Equity	2,216,128	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	16,934,189	Net Profit or Loss	2,911,793	15.5%	Return on Equity 131.4%

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

<b>335502 GOLDEN GATE REHAB AND H C C</b>				Proprietary - Corporation	
GOLDEN GATE REHAB AND H C C		12/31/2015 365 Days Settled		Title 18/19	
STATEN ISLAND, NY 10314				CR Beds 238 POS Beds 238	
RICHMOND				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	94.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	190.9
Current Assets	6,864,193	Total Charges	29,505,667	Average Wages	25.07
Fixed Assets	3,677,978	Contract Allowance	4,671,699	15.8% Skilled Nursing	100.0%
Other Assets	9,969,856	Operating Revenue	24,833,968	84.2% Ancillary Service	0.0%
Total Assets	20,512,027	Operating Expense	25,299,906	101.9% Current Ratio	1.3
Current Liabilities	5,121,897	Operating Margin	-465,938	-1.9% Days to Collect	73.9
Long Term Liabilities	3,704,318	Other Income	511,123	2.1% Avg Payment Days	34.8
Total Equity	11,685,812	Other Expense	0	0.0% Depreciation Rate	32.6%
Total Liab. and Equity	20,512,027	Net Profit or Loss	45,185	0.2% Return on Equity	0.4%

  

<b>335451 GOLDEN HILL HEALTH CARE CENTER</b>				Proprietary - Corporation	
GOLDEN HILL HEALTH CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
KINGSTON, NY 12401				CR Beds 280 POS Beds 280	
ULSTER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	139.2
Current Assets	5,119,352	Total Charges	25,165,582	Average Wages	16.10
Fixed Assets	2,122,980	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	220,022	Operating Revenue	25,165,582	100.0% Ancillary Service	0.0%
Total Assets	7,462,354	Operating Expense	24,391,924	96.9% Current Ratio	2.5
Current Liabilities	2,063,713	Operating Margin	773,658	3.1% Days to Collect	62.6
Long Term Liabilities	4,218,363	Other Income	328,975	1.3% Avg Payment Days	29.8
Total Equity	1,180,278	Other Expense	0	0.0% Depreciation Rate	70.8%
Total Liab. and Equity	7,462,354	Net Profit or Loss	1,102,633	4.4% Return on Equity	93.4%

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

335636    GOOD SAMARITAN NURSING HOME					Nonprofit - Church	
GOOD SAMARITAN NURSING HOME		12/31/2015 365 Days Settled		Title 18/19		
SAYVILLE, NY 11782				CR Beds 100    POS Beds 100		
SUFFOLK				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.4%	
Balance Sheet		Income Statement		Length of Stay	272.8	
Current Assets	1,662,561	Total Charges	10,256,222	Average Wages	26.98	
Fixed Assets	1,694,881	Contract Allowance	253,991	2.5% Skilled Nursing	93.3%	
Other Assets	548,275	Operating Revenue	10,002,231	97.5% Ancillary Service	6.7%	
Total Assets	3,905,717	Operating Expense	10,612,865	106.1% Current Ratio	0.1	
Current Liabilities	16,152,861	Operating Margin	-610,634	-6.1% Days to Collect	53.0	
Long Term Liabilities	3,785,475	Other Income	10,480	0.1% Avg Payment Days	31.2	
Total Equity	-16,032,619	Other Expense	0	0.0% Depreciation Rate	1.8%	
Total Liab. and Equity	3,905,717	Net Profit or Loss	(600,155)	-6.0% Return on Equity	3.7%	

335527    GOOD SHEPHERD FAIRVIEW HOME					Nonprofit - Other	
GOOD SHEPHERD FAIRVIEW HOME		12/31/2015 365 Days Settled		Title 18/19		
BINGHAMTON, NY 13904				CR Beds 123    POS Beds 54		
BROOME				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	83.1%	
Balance Sheet		Income Statement		Length of Stay	110.4	
Current Assets	1,420,903	Total Charges	13,781,956	Average Wages	14.73	
Fixed Assets	7,412,753	Contract Allowance	3,519,791	25.5% Skilled Nursing	49.9%	
Other Assets	1,433,607	Operating Revenue	10,262,165	74.5% Ancillary Service	10.9%	
Total Assets	10,267,263	Operating Expense	11,223,330	109.4% Current Ratio	1.1	
Current Liabilities	1,341,919	Operating Margin	-961,165	-9.4% Days to Collect	41.5	
Long Term Liabilities	3,997,836	Other Income	206,604	2.0% Avg Payment Days	30.7	
Total Equity	4,927,508	Other Expense	0	0.0% Depreciation Rate	1.9%	
Total Liab. and Equity	10,267,263	Net Profit or Loss	(754,561)	-7.4% Return on Equity	-15.3%	

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

<b>335859 GOOD SHEPHERD VILLAGE AT ENDWELL</b>				Nonprofit - Other	
GOOD SHEPHERD VILLAGE AT ENDWELL 12/31/2015 365 Days Settled				Title 18/19	
ENDWELL, NY 13760				CR Beds 64 POS Beds 32	
BROOME				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	92.3%
				Length of Stay	266.3
				Average Wages	12.39
				Skilled Nursing	31.2%
				Ancillary Service	0.5%
				Current Ratio	2.5
				Days to Collect	25.8
				Avg Payment Days	12.2
				Depreciation Rate	2.9%
				Return on Equity	26.9%
<b>335642 GOWANDA REHABILITATION AND NURSING CENTER</b>				Proprietary - Partnership	
GOWANDA REHABILITATION AND NURSING CENTER 12/31/2015 365 Days Settled				Title 18/19	
GOWANDA, NY 14070				CR Beds 160 POS Beds 160	
CATTARAUGUS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	81.7%
				Length of Stay	112.0
				Average Wages	20.60
				Skilled Nursing	100.0%
				Ancillary Service	0.0%
				Current Ratio	0.6
				Days to Collect	47.7
				Avg Payment Days	36.2
				Depreciation Rate	49.7%
				Return on Equity	26.6%

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

335483 GRACE PLAZA NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
GRACE PLAZA NURSING AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
GREAT NECK, NY 11021				CR Beds 214 POS Beds 214	
NASSAU				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	92.2%
Balance Sheet		Income Statement		Length of Stay	135.3
Current Assets	5,241,336	Total Charges	36,267,402	Average Wages	25.49
Fixed Assets	1,211,160	Contract Allowance	12,357,022	34.1% Skilled Nursing	100.0%
Other Assets	66,234	Operating Revenue	23,910,380	65.9% Ancillary Service	0.0%
Total Assets	6,518,730	Operating Expense	23,515,051	98.3% Current Ratio	1.3
Current Liabilities	3,964,470	Operating Margin	395,329	1.7% Days to Collect	70.4
Long Term Liabilities	107,936	Other Income	7,367	0.0% Avg Payment Days	40.1
Total Equity	2,446,324	Other Expense	0	0.0% Depreciation Rate	105.6%
Total Liab. and Equity	6,518,730	Net Profit or Loss	359,074	1.5% Return on Equity	14.7%
335744 GRAND MANOR NURSING AND REHAB				Nonprofit - Other	
GRAND MANOR NURSING AND REHAB		12/31/2015 365 Days Settled		Title 18/19	
BRONX, NY 10473				CR Beds 240 POS Beds 240	
BRONX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.0%
Balance Sheet		Income Statement		Length of Stay	277.1
Current Assets	3,587,622	Total Charges	24,040,983	Average Wages	21.58
Fixed Assets	2,635,718	Contract Allowance	4,847,890	20.2% Skilled Nursing	100.0%
Other Assets	5,546	Operating Revenue	19,193,093	79.8% Ancillary Service	0.0%
Total Assets	6,228,886	Operating Expense	17,018,141	88.7% Current Ratio	1.4
Current Liabilities	2,618,205	Operating Margin	2,174,952	11.3% Days to Collect	39.1
Long Term Liabilities	1,324,784	Other Income	3,526	0.0% Avg Payment Days	45.2
Total Equity	2,285,897	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	6,228,886	Net Profit or Loss	2,178,478	11.4% Return on Equity	95.3%

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# SNF Profile Report - 2015

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

<b>335498 GRANDELL REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
GRANDELL REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
LONG BEACH, NY 11561				CR Beds 278 POS Beds 278	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (RRB)				Occupancy Rate	89.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	224.5
Current Assets	5,755,033	Total Charges	33,243,587	Average Wages	24.87
Fixed Assets	5,599,711	Contract Allowance	6,116,894	18.4% Skilled Nursing	100.0%
Other Assets	1,257,670	Operating Revenue	27,126,693	81.6% Ancillary Service	0.0%
Total Assets	12,612,414	Operating Expense	26,621,956	98.1% Current Ratio	0.6
Current Liabilities	10,111,572	Operating Margin	504,737	1.9% Days to Collect	55.5
Long Term Liabilities	108,136	Other Income	553,353	2.0% Avg Payment Days	114.2
Total Equity	2,392,706	Other Expense	0	0.0% Depreciation Rate	26.9%
Total Liab. and Equity	12,612,414	Net Profit or Loss	1,058,090	3.9% Return on Equity	44.2%
<b>335182 GREENFIELD HEALTH AND REHABILITATION CENTER</b>				Proprietary - Individual	
GREENFIELD HEALTH AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
LANCASTER, NY 14086				CR Beds 0 POS Beds 160	
ERIE				<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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# SNF Profile Report - 2015

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

<b>335658 GROTON COMMUNITY HEALTH CARE CTR R C F</b>				Nonprofit - Other	
GROTON COMMUNITY HEALTH CARE CTR 12/31/2015 365 Days Settled R C F				Title 18/19	
GROTON, NY 13073				CR Beds 80 POS Beds 80	
TOMPKINS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	239.7
Current Assets	945,509	Total Charges	8,065,605	Average Wages	16.34
Fixed Assets	2,138,294	Contract Allowance	2,915,640	36.1% Skilled Nursing	100.0%
Other Assets	129,139	Operating Revenue	5,149,965	63.9% Ancillary Service	0.0%
Total Assets	3,212,942	Operating Expense	5,475,219	106.3% Current Ratio	0.7
Current Liabilities	1,260,902	Operating Margin	-325,254	-6.3% Days to Collect	51.3
Long Term Liabilities	4,663,129	Other Income	49,794	1.0% Avg Payment Days	52.3
Total Equity	-2,711,089	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	3,212,942	Net Profit or Loss	(301,500)	-5.9% Return on Equity	11.1%

<b>335512 GUILD HOME FOR AGED BLIND</b>				Proprietary - Individual	
GUILD HOME FOR AGED BLIND 12/31/2015 365 Days Settled				Title 18/19	
YONKERS, NY 10701				CR Beds 0 POS Beds 219	
WESTCHESTER				<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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# SNF Profile Report - 2015

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

335540 GUILDERLAND CENTER REHABILITATION AND E C F					Proprietary - Corporation	
GUILDERLAND CENTER REHABILITATION AND E C F			12/31/2015 365 Days Settled		Title 18/19	
GUILDERLAND CENTER, NY 12085					CR Beds 127 POS Beds 127	
ALBANY					Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	95.1%
Balance Sheet		Income Statement		Length of Stay		114.9
Current Assets	2,811,387	Total Charges	10,166,845	Average Wages		20.00
Fixed Assets	2,169,353	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	156,986	Operating Revenue	10,166,845	100.0%	Ancillary Service	0.0%
Total Assets	5,137,726	Operating Expense	11,821,923	116.3%	Current Ratio	0.4
Current Liabilities	7,791,617	Operating Margin	-1,655,078	-16.3%	Days to Collect	96.8
Long Term Liabilities	2,767,325	Other Income	4,447	0.0%	Avg Payment Days	105.6
Total Equity	-5,421,216	Other Expense	0	0.0%	Depreciation Rate	20.1%
Total Liab. and Equity	5,137,726	Net Profit or Loss	(1,650,631)	-16.2%	Return on Equity	30.4%

335696 GURWIN JEWISH NURSING AND REHABILITATION CENTER					Nonprofit - Other	
GURWIN JEWISH NURSING AND REHABILITATION CENTER			12/31/2015 365 Days Settled		Title 18/19	
COMMACK, NY 11725					CR Beds 460 POS Beds 460	
SUFFOLK					Key Performanace Ind.	
TRAVELERS (NEW YORK)					Occupancy Rate	113.6%
Balance Sheet		Income Statement		Length of Stay		146.9
Current Assets	28,315,402	Total Charges	77,884,802	Average Wages		30.64
Fixed Assets	23,942,622	Contract Allowance	0	0.0%	Skilled Nursing	85.7%
Other Assets	7,883,971	Operating Revenue	77,884,802	100.0%	Ancillary Service	7.3%
Total Assets	60,141,995	Operating Expense	81,572,441	104.7%	Current Ratio	2.9
Current Liabilities	9,749,312	Operating Margin	-3,687,639	-4.7%	Days to Collect	91.7
Long Term Liabilities	24,938,605	Other Income	4,065,863	5.2%	Avg Payment Days	29.9
Total Equity	25,454,078	Other Expense	0	0.0%	Depreciation Rate	3.4%
Total Liab. and Equity	60,141,995	Net Profit or Loss	344,548	0.4%	Return on Equity	1.4%

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# SNF Profile Report - 2015

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

335615 HAMILTON MANOR NURSING HOME				Proprietary - Individual	
HAMILTON MANOR NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
ROCHESTER, NY 14626				CR Beds 0	POS Beds 40
MONROE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335710 HAMILTON PARK NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
HAMILTON PARK NURSING AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
BROOKLYN, NY 11228				CR Beds 200	POS Beds 200
KINGS		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.6%
Balance Sheet		Income Statement		Length of Stay 86.9	
Current Assets	5,155,519	Total Charges	30,997,575	Average Wages 29.61	
Fixed Assets	7,455,477	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	1,000,000	Operating Revenue	30,997,575	100.0%	Ancillary Service 0.0%
Total Assets	13,610,996	Operating Expense	29,625,367	95.6%	Current Ratio 0.6
Current Liabilities	9,093,305	Operating Margin	1,372,208	4.4%	Days to Collect 52.6
Long Term Liabilities	18,169	Other Income	7,773	0.0%	Avg Payment Days 62.0
Total Equity	4,499,522	Other Expense	0	0.0%	Depreciation Rate 41.3%
Total Liab. and Equity	13,610,996	Net Profit or Loss	1,379,981	4.5%	Return on Equity 30.7%

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# SNF Profile Report - 2015

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

<b>335585 HARDING NURSING HOME</b>			Proprietary - Individual		
HARDING NURSING HOME			12/31/2015 365 Days Settled		
WATERVILLE, NY 13480			Title 18/19		
ONEIDA			CR Beds 0 POS Beds 92		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			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%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
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		
<b>335522 HARLEM CENTER FOR NURSING &amp; REHABILITATION, L L C</b>			Nonprofit - Other		
HARLEM CENTER FOR NURSING & REHABILITATION, L L C			12/31/2015 365 Days Settled		
NEW YORK, NY 10037			Title 18/19		
NEW YORK			CR Beds 200 POS Beds 200		
TRAVELERS (NEW YORK)			<b>Key Performance Ind.</b>		
			Occupancy Rate 92.2%		
			Length of Stay 333.2		
			Average Wages 24.46		
			0.0% Skilled Nursing 100.0%		
			100.0% Ancillary Service 0.0%		
			93.5% Current Ratio 0.2		
			6.5% Days to Collect 55.6		
			2.0% Avg Payment Days 245.0		
			0.0% Depreciation Rate 2.3%		
			8.6% Return on Equity -24.7%		
			<b>Balance Sheet</b>		
Current Assets	3,663,984	Total Charges	21,311,988		
Fixed Assets	8,930,056	Contract Allowance	0		
Other Assets	212,119	Operating Revenue	21,311,988		
Total Assets	12,806,159	Operating Expense	19,916,915		
Current Liabilities	20,209,787	Operating Margin	1,395,073		
Long Term Liabilities	0	Other Income	431,634		
Total Equity	-7,403,628	Other Expense	0		
Total Liab. and Equity	12,806,159	Net Profit or Loss	1,826,707		

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# SNF Profile Report - 2015

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

335757 HARRIS HILL NURSING FACILITY L L C				Proprietary - Individual	
HARRIS HILL NURSING FACILITY L L C		12/31/2015 365 Days Settled		Title 18/19	
WILLIAMSVILLE, NY 14221				CR Beds 0	POS Beds 192
ERIE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335676 HAVEN MANOR HEALTH CARE CENTER L L C				Proprietary - Partnership	
HAVEN MANOR HEALTH CARE CENTER L L C		12/31/2015 365 Days Settled		Title 18/19	
FAR ROCKAWAY, NY 11691				CR Beds 240	POS Beds 240
QUEENS		Key Performanace Ind.			
TRAVELERS (NEW YORK)				Occupancy Rate	97.8%
Balance Sheet		Income Statement		Length of Stay 473.1	
Current Assets	2,902,049	Total Charges	31,929,252	Average Wages 24.89	
Fixed Assets	2,782,052	Contract Allowance	11,983,203	37.5%	Skilled Nursing 100.0%
Other Assets	45,332	Operating Revenue	19,946,049	62.5%	Ancillary Service 0.0%
Total Assets	5,729,433	Operating Expense	19,210,904	96.3%	Current Ratio 1.2
Current Liabilities	2,508,283	Operating Margin	735,145	3.7%	Days to Collect 26.6
Long Term Liabilities	133,318	Other Income	3,525	0.0%	Avg Payment Days 41.6
Total Equity	3,087,832	Other Expense	0	0.0%	Depreciation Rate 17.5%
Total Liab. and Equity	5,729,433	Net Profit or Loss	738,670	3.7%	Return on Equity 23.9%

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# SNF Profile Report - 2015

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

335656 HAYM SALOMON HOME FOR THE AGED					Proprietary - Partnership	
HAYM SALOMON HOME FOR THE AGED		12/31/2015 365 Days Settled		Title 18/19		
BROOKLYN, NY 11214				CR Beds 240 POS Beds 240		
KINGS				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.0%	
Balance Sheet		Income Statement		Length of Stay	69.8	
Current Assets	10,028,009	Total Charges	46,889,406	Average Wages	24.68	
Fixed Assets	926,622	Contract Allowance	8,847,526	18.9% Skilled Nursing	95.8%	
Other Assets	15,344	Operating Revenue	38,041,880	81.1% Ancillary Service	0.0%	
Total Assets	10,969,975	Operating Expense	37,668,552	99.0% Current Ratio	1.6	
Current Liabilities	6,179,426	Operating Margin	373,328	1.0% Days to Collect	74.5	
Long Term Liabilities	2,606,709	Other Income	75	0.0% Avg Payment Days	51.1	
Total Equity	2,183,840	Other Expense	0	0.0% Depreciation Rate	159.7%	
Total Liab. and Equity	10,969,975	Net Profit or Loss	373,403	1.0% Return on Equity	17.1%	

335020 HEBREW HOME FOR THE AGED AT RIVERDALE					Nonprofit - Other	
HEBREW HOME FOR THE AGED AT RIVERDALE		12/31/2015 365 Days Settled		Title 18/19		
RIVERDALE, NY 10471				CR Beds 557 POS Beds 555		
BRONX				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	133.8%	
Balance Sheet		Income Statement		Length of Stay	819.5	
Current Assets	43,023,395	Total Charges	77,517,687	Average Wages	25.90	
Fixed Assets	50,879,096	Contract Allowance	0	0.0% Skilled Nursing	85.0%	
Other Assets	19,048,930	Operating Revenue	77,517,687	100.0% Ancillary Service	3.9%	
Total Assets	112,951,421	Operating Expense	126,265,596	162.9% Current Ratio	1.4	
Current Liabilities	29,712,789	Operating Margin	-48,747,909	-62.9% Days to Collect	83.9	
Long Term Liabilities	82,512,514	Other Income	45,849,544	59.1% Avg Payment Days	67.3	
Total Equity	726,118	Other Expense	0	0.0% Depreciation Rate	5.7%	
Total Liab. and Equity	112,951,421	Net Profit or Loss	(3,050,990)	-3.9% Return on Equity	-420.2%	

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# SNF Profile Report - 2015

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

## 335823 HELEN HAYES HOSPITAL RESIDENTIAL HEALTH CARE FAC

HELEN HAYES HOSPITAL RESIDENTIAL  
HEALTH CARE FAC

Cost Report not filed.

Title 18/19

WEST HAVERSTRAW, NY 10993

CR Beds 0 POS Beds 25

ROCKLAND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

## 335808 HEMPSTEAD PARK NURSING HOME

Proprietary - Corporation

HEMPSTEAD PARK NURSING HOME

12/31/2015 365 Days Settled

Title 18/19

HEMPSTEAD, NY 11550

CR Beds 251 POS Beds 251

NASSAU

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 89.1%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 3,217,575

Total Charges 25,287,416

Average Wages 22.80

Fixed Assets 2,012,840

Contract Allowance 4,328,742

17.1% Skilled Nursing 100.0%

Other Assets 1,109,891

Operating Revenue 20,958,674

82.9% Ancillary Service 0.0%

Total Assets 6,340,306

Operating Expense 20,083,231

95.8% Current Ratio 0.8

Current Liabilities 4,058,891

Operating Margin 875,443

4.2% Days to Collect 35.2

Long Term Liabilities 6,825,204

Other Income 127,104

0.6% Avg Payment Days 67.8

Total Equity -4,543,789

Other Expense 0

0.0% Depreciation Rate 40.9%

Total Liab. and Equity 6,340,306

Net Profit or Loss 1,002,547

4.8% Return on Equity -22.1%

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# SNF Profile Report - 2015

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

<b>335682 HENDON GARDEN NURSING AND REHABILITATION CENTER</b>				Proprietary - Partnership	
HENDON GARDEN NURSING AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
FAR ROCKAWAY, NY 11691				CR Beds 163 POS Beds 163	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	5,346,081	Total Charges	15,856,468	Average Wages	24.70
Fixed Assets	9,426,016	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	503,286	Operating Revenue	15,856,468	100.0%	Ancillary Service 0.0%
Total Assets	15,275,383	Operating Expense	14,729,819	92.9%	Current Ratio 2.3
Current Liabilities	2,285,722	Operating Margin	1,126,649	7.1%	Days to Collect 58.0
Long Term Liabilities	12,617,756	Other Income	26,258	0.2%	Avg Payment Days 41.0
Total Equity	371,905	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	15,275,383	Net Profit or Loss	1,152,907	7.3%	Return on Equity 310.0%
<b>335092 HENRY J CARTER SKILLED NURSING FACILITY</b>					
HENRY J CARTER SKILLED NURSING FACILITY		Cost Report not filed.		Title 18/19	
MANHATTAN, NY 10035				CR Beds 0 POS Beds 1,389	
NEW YORK				<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.

335482 HERITAGE COMMONS RESIDENTIAL HEALTH CARE					Nonprofit - Other	
HERITAGE COMMONS RESIDENTIAL HEALTH CARE		12/31/2015 365 Days Settled		Title 18/19		
TICONDEROGA, NY 12883				CR Beds 84	POS Beds 84	
ESSEX		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.6%	
Balance Sheet		Income Statement		Length of Stay	333.3	
Current Assets	1,387,244	Total Charges	9,869,835	Average Wages	19.33	
Fixed Assets	3,757,821	Contract Allowance	2,750,990	27.9% Skilled Nursing	100.0%	
Other Assets	1,411,447	Operating Revenue	7,118,845	72.1% Ancillary Service	0.0%	
Total Assets	6,556,512	Operating Expense	7,966,395	111.9% Current Ratio	0.3	
Current Liabilities	3,971,888	Operating Margin	-847,550	-11.9% Days to Collect	40.5	
Long Term Liabilities	10,290,921	Other Income	446,492	6.3% Avg Payment Days	154.8	
Total Equity	-7,706,297	Other Expense	0	0.0% Depreciation Rate	1.9%	
Total Liab. and Equity	6,556,512	Net Profit or Loss	(401,058)	-5.6% Return on Equity	5.2%	
335721 HERITAGE GREEN NURSING HOME					Proprietary - Individual	
HERITAGE GREEN NURSING HOME		12/31/2015 365 Days Settled		Title 18/19		
GREENHURST, NY 14742				CR Beds 0	POS Beds 134	
CHAUTAUQUA		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0% Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days		
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%	

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

<b>335600 HERITAGE HEALTH CARE CENTER</b>				Nonprofit - Other	
HERITAGE HEALTH CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
UTICA, NY 13502				CR Beds 220 POS Beds 220	
ONEIDA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	75.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	2,944,894	Total Charges	12,496,319	Average Wages	15.16
Fixed Assets	2,462,238	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	154,772	Operating Revenue	12,496,319	100.0%	Ancillary Service 0.0%
Total Assets	5,561,904	Operating Expense	13,477,992	107.9%	Current Ratio 0.2
Current Liabilities	12,979,104	Operating Margin	-981,673	-7.9%	Days to Collect 77.1
Long Term Liabilities	0	Other Income	50,230	0.4%	Avg Payment Days 39.1
Total Equity	-7,451,926	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	5,527,178	Net Profit or Loss	(931,443)	-7.5%	Return on Equity 12.5%
<b>335142 HERITAGE PARK HEALTH CARE CENTER</b>				Proprietary - Individual	
HERITAGE PARK HEALTH CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
JAMESTOWN, NY 14701				CR Beds 0 POS Beds 146	
CHAUTAUQUA				<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.

<b>335353 HERITAGE VILLAGE REHAB AND SKILLED NURSING INC.</b>			Proprietary - Individual		
HERITAGE VILLAGE REHAB AND SKILLED NURSING INC.			Title 18/19		
GERRY, NY 14740			CR Beds 0    POS Beds 120		
CHAUTAUQUA			<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%

<b>335250 HIGHFIELD GARDENS CARE CENTER OF GREAT NECK</b>			Proprietary - Corporation		
HIGHFIELD GARDENS CARE CENTER OF GREAT NECK			Title 18/19		
GREAT NECK, NY 11021			CR Beds 200    POS Beds 200		
NASSAU			<b>Key Performance Ind.</b>		
TRAVELERS (NEW YORK)			Occupancy Rate    90.1%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay    136.4	
Current Assets	4,414,515	Total Charges	28,746,474	Average Wages    23.86	
Fixed Assets	2,392,268	Contract Allowance	2,368,372	8.2%	Skilled Nursing    99.2%
Other Assets	188,004	Operating Revenue	26,378,102	91.8%	Ancillary Service    0.8%
Total Assets	6,994,787	Operating Expense	22,909,296	86.8%	Current Ratio    1.4
Current Liabilities	3,075,695	Operating Margin	3,468,806	13.2%	Days to Collect    44.7
Long Term Liabilities	320,761	Other Income	2,645	0.0%	Avg Payment Days    31.9
Total Equity	3,598,331	Other Expense	0	0.0%	Depreciation Rate    22.0%
Total Liab. and Equity	6,994,787	Net Profit or Loss	3,471,451	13.2%	Return on Equity    96.5%

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

335505    HIGHLAND CARE CENTER INC				Proprietary - Corporation	
HIGHLAND CARE CENTER INC		12/31/2015 365 Days Settled		Title 18/19	
JAMAICA, NY 11432				CR Beds 320    POS Beds 320	
QUEENS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	96.0%
Balance Sheet		Income Statement		Length of Stay	124.2
Current Assets	6,962,392	Total Charges	85,914,276	Average Wages	28.75
Fixed Assets	6,537,391	Contract Allowance	43,673,715	50.8% Skilled Nursing	88.7%
Other Assets	0	Operating Revenue	42,240,561	49.2% Ancillary Service	11.3%
Total Assets	13,499,783	Operating Expense	41,452,425	98.1% Current Ratio	0.7
Current Liabilities	9,629,352	Operating Margin	788,136	1.9% Days to Collect	54.5
Long Term Liabilities	2,581,712	Other Income	79,553	0.2% Avg Payment Days	48.7
Total Equity	1,288,719	Other Expense	0	0.0% Depreciation Rate	22.9%
Total Liab. and Equity	13,499,783	Net Profit or Loss	867,689	2.1% Return on Equity	67.3%

335619    HIGHLAND NURSING HOME INC				Unknown	
HIGHLAND NURSING HOME INC		12/31/2015 365 Days Settled		Title 18/19	
MASSENA, NY 13662				CR Beds 0    POS Beds 140	
SAINT LAWRENCE				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

<b>335210 HIGHLAND PARK REHABILITATION AND NURSING CENTER</b>				Proprietary - Partnership	
HIGHLAND PARK REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
WELLSVILLE, NY 14895				CR Beds 80    POS Beds 80	
ALLEGANY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	254.1
Current Assets	896,998	Total Charges	8,645,299	Average Wages	19.10
Fixed Assets	479,662	Contract Allowance	2,283,350	26.4% Skilled Nursing	93.0%
Other Assets	14,438	Operating Revenue	6,361,949	73.6% Ancillary Service	0.0%
Total Assets	1,391,098	Operating Expense	6,173,660	97.0% Current Ratio	0.8
Current Liabilities	1,090,654	Operating Margin	188,289	3.0% Days to Collect	41.1
Long Term Liabilities	839,798	Other Income	1,710	0.0% Avg Payment Days	29.2
Total Equity	-539,354	Other Expense	0	0.0% Depreciation Rate	22.3%
Total Liab. and Equity	1,391,098	Net Profit or Loss	189,999	3.0% Return on Equity	-35.2%
<b>335526 HIGHLAND REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
HIGHLAND REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
MIDDLETOWN, NY 10940				CR Beds 98    POS Beds 98	
ORANGE				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	92.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	67.9
Current Assets	2,721,162	Total Charges	15,316,368	Average Wages	21.54
Fixed Assets	1,050,835	Contract Allowance	4,406,269	28.8% Skilled Nursing	100.0%
Other Assets	75,513	Operating Revenue	10,910,099	71.2% Ancillary Service	0.0%
Total Assets	3,847,510	Operating Expense	9,840,685	90.2% Current Ratio	1.2
Current Liabilities	2,304,444	Operating Margin	1,069,414	9.8% Days to Collect	69.6
Long Term Liabilities	703,301	Other Income	14,652	0.1% Avg Payment Days	45.4
Total Equity	839,765	Other Expense	0	0.0% Depreciation Rate	108.2%
Total Liab. and Equity	3,847,510	Net Profit or Loss	1,084,066	9.9% Return on Equity	129.1%

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

<b>335786 HIGHLANDS LIVING CENTER</b>			Proprietary - Other		
HIGHLANDS LIVING CENTER			12/31/2015 365 Days Settled		
PITTSFORD, NY 14534			Title 18/19		
MONROE			CR Beds 0 POS Beds 122		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			Occupancy Rate 0.0%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
			Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
<b>335834 HIGHPOINTE ON MICHIGAN HEALTH CARE FACILITY</b>			Unknown		
HIGHPOINTE ON MICHIGAN HEALTH CARE FACILITY			12/31/2015 365 Days Settled		
BUFFALO, NY 14203			Title 18/19		
ERIE			CR Beds 0 POS Beds 300		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			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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# SNF Profile Report - 2015

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

335040 HILAIRE REHAB & NURSING					Proprietary - Corporation	
HILAIRE REHAB & NURSING		12/31/2015 365 Days Settled			Title 18/19	
HUNTINGTON, NY 11743				CR Beds 76	POS Beds 76	
SUFFOLK		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	76.5%	
Balance Sheet		Income Statement		Length of Stay		92.3
Current Assets	2,652,452	Total Charges	6,929,312	Average Wages		24.16
Fixed Assets	653,134	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	819,191	Operating Revenue	6,929,312	100.0%	Ancillary Service	0.0%
Total Assets	4,124,777	Operating Expense	8,336,779	120.3%	Current Ratio	1.9
Current Liabilities	1,396,731	Operating Margin	-1,407,467	-20.3%	Days to Collect	117.7
Long Term Liabilities	4,733,096	Other Income	40,187	0.6%	Avg Payment Days	50.5
Total Equity	-2,005,050	Other Expense	0	0.0%	Depreciation Rate	44.5%
Total Liab. and Equity	4,124,777	Net Profit or Loss	(1,367,280)	-19.7%	Return on Equity	68.2%

335247 HILL HAVEN NURSING HOME					Proprietary - Individual	
HILL HAVEN NURSING HOME		12/31/2015 365 Days Settled			Title 18/19	
WEBSTER, NY 14580				CR Beds 0	POS Beds 288	
MONROE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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

<b>335531 HILLSIDE MANOR REHAB AND EXTENDED CARE CENTER</b>				Proprietary - Partnership	
HILLSIDE MANOR REHAB AND EXTENDED CARE CENTER 12/31/2015 365 Days Settled				Title 18/19	
JAMAICA EST, NY 11432				CR Beds 400 POS Beds 400	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	179.5
Current Assets	8,186,199	Total Charges	44,105,761	Average Wages	22.01
Fixed Assets	404,797	Contract Allowance	0	0.0% Skilled Nursing	95.1%
Other Assets	8,787,645	Operating Revenue	44,105,761	100.0% Ancillary Service	0.0%
Total Assets	17,378,641	Operating Expense	43,075,630	97.7% Current Ratio	0.9
Current Liabilities	8,834,932	Operating Margin	1,030,131	2.3% Days to Collect	57.3
Long Term Liabilities	5,035,255	Other Income	185,810	0.4% Avg Payment Days	38.7
Total Equity	3,508,454	Other Expense	0	0.0% Depreciation Rate	155.5%
Total Liab. and Equity	17,378,641	Net Profit or Loss	1,215,941	2.8% Return on Equity	34.7%

  

<b>335333 HOLLIS PARK MANOR NURSING HOME</b>				Proprietary - Corporation	
HOLLIS PARK MANOR NURSING HOME 12/31/2015 365 Days Settled				Title 18/19	
HOLLIS, NY 11423				CR Beds 80 POS Beds 80	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	183.1
Current Assets	1,002,241	Total Charges	8,428,995	Average Wages	23.05
Fixed Assets	1,412,539	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	39,164	Operating Revenue	8,428,995	100.0% Ancillary Service	0.0%
Total Assets	2,453,944	Operating Expense	8,216,029	97.5% Current Ratio	0.8
Current Liabilities	1,203,247	Operating Margin	212,966	2.5% Days to Collect	32.7
Long Term Liabilities	481,875	Other Income	1,039	0.0% Avg Payment Days	25.7
Total Equity	768,822	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	2,453,944	Net Profit or Loss	214,005	2.5% Return on Equity	27.8%

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

335503 HOLLISWOOD CENTER FOR REHABILITATION & HEALTHCARE					Proprietary - Corporation	
HOLLISWOOD CENTER FOR REHABILITATION & HEALTHCARE		12/31/2015 365 Days Settled		Title 18/19		
HOLLIS, NY 11423				CR Beds 314 POS Beds 314		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	98.0%	
Balance Sheet		Income Statement		Length of Stay	213.9	
Current Assets	15,162,064	Total Charges	40,488,433	Average Wages	25.67	
Fixed Assets	3,765,234	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	17,122,977	Operating Revenue	40,488,433	100.0%	Ancillary Service	0.0%
Total Assets	36,050,275	Operating Expense	37,879,751	93.6%	Current Ratio	1.0
Current Liabilities	14,583,637	Operating Margin	2,608,682	6.4%	Days to Collect	81.0
Long Term Liabilities	19,392,549	Other Income	1,408	0.0%	Avg Payment Days	140.0
Total Equity	2,074,089	Other Expense	0	0.0%	Depreciation Rate	89.7%
Total Liab. and Equity	36,050,275	Net Profit or Loss	2,610,090	6.4%	Return on Equity	125.8%

335725 HOPE CENTER FOR H I V AND NURSING CARE					Proprietary - Corporation	
HOPE CENTER FOR H I V AND NURSING CARE		4/28/2015 118 Days Settled		Title 18/19		
BRONX, NY 10452		12/31/2015 247 Days Settled		CR Beds 0 POS Beds 66		
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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

335725 HOPE CENTER FOR H I V AND NURSING CARE				Proprietary - Corporation	
HOPE CENTER FOR H I V AND NURSING CARE		4/28/2015 118 Days Settled		Title 18/19	
BRONX, NY 10452		12/31/2015 247 Days Settled		CR Beds 0	POS Beds 66
BRONX		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		0.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335847 HOPKINS CENTER FOR REHABILITATION AND HEALTHCARE				Proprietary - Partnership	
HOPKINS CENTER FOR REHABILITATION AND HEALTHCARE		12/31/2015 365 Days Settled		Title 18/19	
BROOKLYN, NY 11217				CR Beds 288	POS Beds 288
KINGS		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		96.1%	
Balance Sheet		Income Statement		Length of Stay 142.5	
Current Assets	7,494,539	Total Charges	41,134,564	Average Wages 24.06	
Fixed Assets	2,682,110	Contract Allowance	6,423,352	15.6%	Skilled Nursing 96.3%
Other Assets	14,072,942	Operating Revenue	34,711,212	84.4%	Ancillary Service 3.7%
Total Assets	24,249,591	Operating Expense	29,865,506	86.0%	Current Ratio 2.5
Current Liabilities	2,949,351	Operating Margin	4,845,706	14.0%	Days to Collect 49.9
Long Term Liabilities	0	Other Income	75,913	0.2%	Avg Payment Days 19.2
Total Equity	21,300,240	Other Expense	0	0.0%	Depreciation Rate 95.8%
Total Liab. and Equity	24,249,591	Net Profit or Loss	4,921,619	14.2%	Return on Equity 23.1%

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# SNF Profile Report - 2015

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

<b>335738 HORIZON CARE CENTER</b>				Proprietary - Corporation	
HORIZON CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
ARVERNE, NY 11692				CR Beds 280 POS Beds 280	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	529.4
Current Assets	5,998,872	Total Charges	28,513,055	Average Wages	22.23
Fixed Assets	954,175	Contract Allowance	6,356,900	22.3% Skilled Nursing	100.0%
Other Assets	5,275	Operating Revenue	22,156,155	77.7% Ancillary Service	0.0%
Total Assets	6,958,322	Operating Expense	19,474,176	87.9% Current Ratio	2.2
Current Liabilities	2,667,003	Operating Margin	2,681,979	12.1% Days to Collect	30.4
Long Term Liabilities	459,877	Other Income	898,460	4.1% Avg Payment Days	40.2
Total Equity	3,831,442	Other Expense	0	0.0% Depreciation Rate	90.8%
Total Liab. and Equity	6,958,322	Net Profit or Loss	3,580,439	16.2% Return on Equity	93.4%

  

<b>335322 HORNELL GARDENS</b>				Unknown	
HORNELL GARDENS		12/31/2015 365 Days Settled		Title 18/19	
HORNELL, NY 14843				CR Beds 0 POS Beds 114	
STEUBEN				<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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# SNF Profile Report - 2015

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

<b>335812 HUDSON PARK REHABILITATION AND NURSING CENTER</b>				Proprietary - Partnership	
HUDSON PARK REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
ALBANY, NY 12204				CR Beds 200 POS Beds 200	
ALBANY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	154.3
Current Assets	2,593,971	Total Charges	27,894,890	Average Wages	18.26
Fixed Assets	768,103	Contract Allowance	12,829,926	46.0% Skilled Nursing	100.0%
Other Assets	38,501	Operating Revenue	15,064,964	54.0% Ancillary Service	0.0%
Total Assets	3,400,575	Operating Expense	15,320,265	101.7% Current Ratio	0.6
Current Liabilities	4,190,332	Operating Margin	-255,301	-1.7% Days to Collect	44.2
Long Term Liabilities	1,571,294	Other Income	25,649	0.2% Avg Payment Days	34.1
Total Equity	-2,361,051	Other Expense	0	0.0% Depreciation Rate	58.1%
Total Liab. and Equity	3,400,575	Net Profit or Loss	(229,652)	-1.5% Return on Equity	9.7%
<b>335187 HUDSON POINTE AT RIVERDALE CTR FOR NRSG AND REHAB</b>				Proprietary - Corporation	
HUDSON POINTE AT RIVERDALE CTR FOR NRSG AND REHAB		12/31/2015 365 Days Settled		Title 18/19	
BRONX, NY 10463				CR Beds 167 POS Beds 167	
BRONX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	145.8
Current Assets	6,662,685	Total Charges	16,538,935	Average Wages	23.16
Fixed Assets	471,781	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	16,538,935	100.0% Ancillary Service	0.0%
Total Assets	7,134,466	Operating Expense	17,318,319	104.7% Current Ratio	0.8
Current Liabilities	8,022,394	Operating Margin	-779,384	-4.7% Days to Collect	138.9
Long Term Liabilities	0	Other Income	15,030	0.1% Avg Payment Days	126.8
Total Equity	-887,928	Other Expense	0	0.0% Depreciation Rate	279.6%
Total Liab. and Equity	7,134,466	Net Profit or Loss	(764,354)	-4.6% Return on Equity	86.1%

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# SNF Profile Report - 2015

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

335399 HUDSON VALLEY REHAB AND EXT CARE FACILITY					Proprietary - Partnership	
HUDSON VALLEY REHAB AND EXT CARE FACILITY		12/31/2015 365 Days Settled		Title 18/19		
HIGHLAND, NY 12528				CR Beds 203 POS Beds 203		
ULSTER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	71.7%	
Balance Sheet		Income Statement		Length of Stay	178.4	
Current Assets	3,262,677	Total Charges	13,567,090	Average Wages	16.70	
Fixed Assets	1,204,868	Contract Allowance	25,172	0.2% Skilled Nursing	88.8%	
Other Assets	2,915,142	Operating Revenue	13,541,918	99.8% Ancillary Service	0.0%	
Total Assets	7,382,687	Operating Expense	14,984,038	110.6% Current Ratio	1.0	
Current Liabilities	3,196,840	Operating Margin	-1,442,120	-10.6% Days to Collect	73.1	
Long Term Liabilities	4,815,345	Other Income	247,514	1.8% Avg Payment Days	47.6	
Total Equity	-629,498	Other Expense	0	0.0% Depreciation Rate	9.2%	
Total Liab. and Equity	7,382,687	Net Profit or Loss	(1,194,606)	-8.8% Return on Equity	189.8%	

335164 HUMBOLDT HOUSE REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
HUMBOLDT HOUSE REHABILITATION AND NURSING CENTER		12/31/2015 31 Days Settled		Title 18/19		
BUFFALO, NY 14208		11/30/2015 334 Days Settled		CR Beds 173 POS Beds 173		
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	84.3%	
Balance Sheet		Income Statement		Length of Stay	205.5	
Current Assets	0	Total Charges	0	Average Wages	25.36	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0% Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days		
Total Equity	0	Other Expense	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 - 2015

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

335164 HUMBOLDT HOUSE REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
HUMBOLDT HOUSE REHABILITATION AND NURSING CENTER		12/31/2015 31 Days Settled		Title 18/19		
BUFFALO, NY 14208		11/30/2015 334 Days Settled		CR Beds 173 POS Beds 173		
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		84.3%		
Balance Sheet		Income Statement		Length of Stay 205.5		
Current Assets	1,021,312	Total Charges	1,433,763	Average Wages	25.36	
Fixed Assets	5,227	Contract Allowance	597,950	41.7% Skilled Nursing	92.4%	
Other Assets	345,539	Operating Revenue	835,813	58.3% Ancillary Service	7.6%	
Total Assets	1,372,078	Operating Expense	906,253	108.4% Current Ratio	0.9	
Current Liabilities	1,138,814	Operating Margin	-70,440	-8.4% Days to Collect	317.3	
Long Term Liabilities	303,704	Other Income	0	0.0% Avg Payment Days	410.9	
Total Equity	-70,440	Other Expense	0	0.0% Depreciation Rate	830.9%	
Total Liab. and Equity	1,372,078	Net Profit or Loss	(70,440)	-8.4% Return on Equity	100.0%	

335818 HUNTINGTON HILLS CENTER FOR HEALTH AND REHAB					Proprietary - Corporation	
HUNTINGTON HILLS CENTER FOR HEALTH AND REHAB		12/31/2015 365 Days Settled		Title 18/19		
MELVILLE, NY 11747		CR Beds 320 POS Beds 320				
SUFFOLK		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		95.2%		
Balance Sheet		Income Statement		Length of Stay 76.9		
Current Assets	10,942,122	Total Charges	43,533,019	Average Wages	23.65	
Fixed Assets	1,296,023	Contract Allowance	0	0.0% Skilled Nursing	98.3%	
Other Assets	675,000	Operating Revenue	43,533,019	100.0% Ancillary Service	1.7%	
Total Assets	12,913,145	Operating Expense	40,927,233	94.0% Current Ratio	1.9	
Current Liabilities	5,694,256	Operating Margin	2,605,786	6.0% Days to Collect	47.8	
Long Term Liabilities	0	Other Income	181,472	0.4% Avg Payment Days	43.1	
Total Equity	7,218,889	Other Expense	0	0.0% Depreciation Rate	262.9%	
Total Liab. and Equity	12,913,145	Net Profit or Loss	2,787,258	6.4% Return on Equity	38.6%	

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# SNF Profile Report - 2015

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

<b>335520 IDEAL SENIOR LIVING CENTER</b>				Nonprofit - Other	
IDEAL SENIOR LIVING CENTER		12/31/2015 365 Days Settled		Title 18/19	
ENDICOTT, NY 13760				CR Beds 150 POS Beds 150	
BROOME				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	107.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	153.5
Current Assets	2,081,956	Total Charges	18,538,172	Average Wages	16.00
Fixed Assets	4,095,259	Contract Allowance	6,227,372	33.6% Skilled Nursing	91.4%
Other Assets	2,363,311	Operating Revenue	12,310,800	66.4% Ancillary Service	5.3%
Total Assets	8,540,526	Operating Expense	13,639,850	110.8% Current Ratio	0.7
Current Liabilities	2,962,319	Operating Margin	-1,329,050	-10.8% Days to Collect	0.0
Long Term Liabilities	7,523,346	Other Income	299,366	2.4% Avg Payment Days	13.3
Total Equity	-1,945,139	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	8,540,526	Net Profit or Loss	(1,029,684)	-8.4% Return on Equity	52.9%
<b>335822 INCARNATION CHILDRENS CENTER</b>				Proprietary - Other	
INCARNATION CHILDRENS CENTER		12/31/2015 365 Days Settled		Title 18/19	
NEW YORK, NY 10032				CR Beds 0 POS Beds 21	
NEW YORK				<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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# SNF Profile Report - 2015

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

## 335331 INDIAN RIVER REHAB AND NURSING CENTER

Proprietary - Corporation

INDIAN RIVER REHAB AND NURSING  
CENTER

12/31/2015 365 Days Settled

Title 18/19

GRANVILLE, NY 12832

CR Beds 122 POS Beds 122

WASHINGTON

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 92.0%

### Balance Sheet

### Income Statement

Length of Stay 130.5

Current Assets 2,462,760

Total Charges 11,753,421

Average Wages 18.70

Fixed Assets 2,179,731

Contract Allowance 1,222,972

10.4% Skilled Nursing 100.0%

Other Assets 155,150

Operating Revenue 10,530,449

89.6% Ancillary Service 0.0%

Total Assets 4,797,641

Operating Expense 10,483,182

99.6% Current Ratio 1.0

Current Liabilities 2,375,612

Operating Margin 47,267

0.4% Days to Collect 57.7

Long Term Liabilities 1,028,792

Other Income 471,200

4.5% Avg Payment Days 44.0

Total Equity 1,393,237

Other Expense 0

0.0% Depreciation Rate 24.0%

Total Liab. and Equity 4,797,641

Net Profit or Loss 518,467

4.9% Return on Equity 37.2%

## 335706 IRA DAVENPORT MEMORIAL HOSPITAL S N F

IRA DAVENPORT MEMORIAL HOSPITAL S  
N F

Cost Report not filed.

Title 18/19

BATH, NY 14810

CR Beds 0 POS Beds 120

STEUBEN

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2015

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

<b>335764 IROQUOIS NURSING HOME INC</b>				Nonprofit - Other	
IROQUOIS NURSING HOME INC		12/31/2015 365 Days Settled		Title 18/19	
JAMESVILLE, NY 13078				CR Beds 160 POS Beds 160	
ONONDAGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	99.5
Current Assets	7,210,282	Total Charges	21,675,644	Average Wages	15.72
Fixed Assets	3,891,126	Contract Allowance	3,843,534	17.7% Skilled Nursing	95.3%
Other Assets	11,298,329	Operating Revenue	17,832,110	82.3% Ancillary Service	3.1%
Total Assets	22,399,737	Operating Expense	14,892,068	83.5% Current Ratio	4.6
Current Liabilities	1,564,995	Operating Margin	2,940,042	16.5% Days to Collect	40.8
Long Term Liabilities	0	Other Income	177,415	1.0% Avg Payment Days	38.4
Total Equity	20,834,742	Other Expense	0	0.0% Depreciation Rate	1.5%
Total Liab. and Equity	22,399,737	Net Profit or Loss	3,117,457	17.5% Return on Equity	15.0%

  

<b>335100 ISABELLA GERIATRIC CENTER INC</b>				Nonprofit - Other	
ISABELLA GERIATRIC CENTER INC		12/31/2015 365 Days Settled		Title 18/19	
NEW YORK, NY 10040				CR Beds 705 POS Beds 705	
NEW YORK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	188.7
Current Assets	38,428,319	Total Charges	97,420,659	Average Wages	27.22
Fixed Assets	24,320,300	Contract Allowance	0	0.0% Skilled Nursing	94.5%
Other Assets	15,747,198	Operating Revenue	97,420,659	100.0% Ancillary Service	0.0%
Total Assets	78,495,817	Operating Expense	101,099,224	103.8% Current Ratio	1.3
Current Liabilities	29,709,677	Operating Margin	-3,678,565	-3.8% Days to Collect	94.7
Long Term Liabilities	33,034,502	Other Income	6,087,885	6.2% Avg Payment Days	73.4
Total Equity	15,751,638	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	78,495,817	Net Profit or Loss	2,409,320	2.5% Return on Equity	15.3%

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# SNF Profile Report - 2015

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

## 335835 ISLAND NURSING AND REHABILITATION CENTER INC

Nonprofit - Other

ISLAND NURSING AND REHABILITATION CENTER INC 12/31/2015 365 Days Settled

Title 18/19

HOLTSVILLE, NY 11742

CR Beds 120 POS Beds 120

SUFFOLK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.8%

### Balance Sheet

### Income Statement

Length of Stay 70.6

Current Assets 5,297,079

Total Charges 16,315,206

Average Wages 26.23

Fixed Assets 9,707,598

Contract Allowance 0

0.0% Skilled Nursing 100.0%

Other Assets 3,058,472

Operating Revenue 16,315,206

100.0% Ancillary Service 0.0%

Total Assets 18,063,149

Operating Expense 17,059,863

104.6% Current Ratio 0.8

Current Liabilities 6,948,489

Operating Margin -744,657

-4.6% Days to Collect 62.9

Long Term Liabilities 20,331,149

Other Income 820,833

5.0% Avg Payment Days 62.5

Total Equity -9,216,489

Other Expense 0

0.0% Depreciation Rate 8.2%

Total Liab. and Equity 18,063,149

Net Profit or Loss 76,176

0.5% Return on Equity -0.8%

## 335436 JAMAICA HOSPITAL NURSING HOME

JAMAICA HOSPITAL NURSING HOME

Cost Report not filed.

Title 18/19

JAMAICA, NY 11418

CR Beds 0 POS Beds 226

QUEENS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

All Providers

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# SNF Profile Report - 2015

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

## 335856 JAMAICA HOSPITAL T C U

JAMAICA HOSPITAL T C U

Cost Report not filed.

Title 18 Only

JAMAICA, NY 11418

CR Beds 0 POS Beds 7

QUEENS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335680 JAMES A EDDY MEMORIAL GERIATRIC CENTER

Proprietary - Individual

JAMES A EDDY MEMORIAL GERIATRIC CENTER

12/31/2015 365 Days Settled

Title 18/19

TROY, NY 12180

CR Beds 0 POS Beds 80

RENSSELAER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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# SNF Profile Report - 2015

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

<b>335675 JAMES G JOHNSTON MEMORIAL NURSING HOME</b>				Nonprofit - Other	
JAMES G JOHNSTON MEMORIAL NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
JOHNSON CITY, NY 13790				CR Beds 122 POS Beds 122	
BROOME				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	215.7
Current Assets	904,554	Total Charges	15,867,975	Average Wages	17.87
Fixed Assets	8,249,597	Contract Allowance	4,435,898	28.0% Skilled Nursing	91.3%
Other Assets	2,178,407	Operating Revenue	11,432,077	72.0% Ancillary Service	8.7%
Total Assets	11,332,558	Operating Expense	13,122,647	114.8% Current Ratio	0.1
Current Liabilities	7,104,872	Operating Margin	-1,690,570	-14.8% Days to Collect	26.2
Long Term Liabilities	0	Other Income	67,969	0.6% Avg Payment Days	11.3
Total Equity	4,227,686	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	11,332,558	Net Profit or Loss	(1,622,601)	-14.2% Return on Equity	-38.4%
<b>335338 JAMES SQUARE HEALTH AND REHAB CENTRE</b>				Proprietary - Corporation	
JAMES SQUARE HEALTH AND REHAB CENTRE		4/28/2015 118 Days Settled		Title 18/19	
SYRACUSE, NY 13203		12/31/2015 247 Days Settled		CR Beds 455 POS Beds 455	
ONONDAGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	61.5
Current Assets	11,147,070	Total Charges	20,138,958	Average Wages	17.56
Fixed Assets	2,930,045	Contract Allowance	5,588,201	27.7% Skilled Nursing	89.0%
Other Assets	983,524	Operating Revenue	14,550,757	72.3% Ancillary Service	11.0%
Total Assets	15,060,639	Operating Expense	13,043,212	89.6% Current Ratio	1.4
Current Liabilities	8,248,872	Operating Margin	1,507,545	10.4% Days to Collect	207.7
Long Term Liabilities	15,313,555	Other Income	33,900	0.2% Avg Payment Days	177.7
Total Equity	-8,501,788	Other Expense	0	0.0% Depreciation Rate	15.8%
Total Liab. and Equity	15,060,639	Net Profit or Loss	1,541,445	10.6% Return on Equity	-18.1%

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# SNF Profile Report - 2015

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

335338 JAMES SQUARE HEALTH AND REHAB CENTRE					Proprietary - Corporation	
JAMES SQUARE HEALTH AND REHAB CENTRE		4/28/2015 118 Days Settled		Title 18/19		
SYRACUSE, NY 13203		12/31/2015 247 Days Settled		CR Beds 455 POS Beds 455		
ONONDAGA		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		94.1%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	5,924,579	Total Charges	35,429,311	Average Wages	17.56	
Fixed Assets	421,843	Contract Allowance	10,435,864	29.5% Skilled Nursing	87.7%	
Other Assets	1,397,725	Operating Revenue	24,993,447	70.5% Ancillary Service	12.3%	
Total Assets	7,744,147	Operating Expense	25,379,762	101.5% Current Ratio	1.0	
Current Liabilities	6,108,430	Operating Margin	-386,315	-1.5% Days to Collect	81.1	
Long Term Liabilities	1,148,748	Other Income	107,149	0.4% Avg Payment Days	64.0	
Total Equity	486,969	Other Expense	0	0.0% Depreciation Rate	188.7%	
Total Liab. and Equity	7,744,147	Net Profit or Loss	(279,166)	-1.1% Return on Equity	-57.3%	
335849 JEANNE JUGAN RESIDENCE					Unknown	
JEANNE JUGAN RESIDENCE		12/31/2015 365 Days Settled		Title 18/19		
BRONX, NY 10465				CR Beds 0 POS Beds 30		
BRONX		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		0.0%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%	
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%	

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# SNF Profile Report - 2015

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

## 335833 JEFFERSONS FERRY LIFE CARE CO

Nonprofit - Other

JEFFERSONS FERRY LIFE CARE CO 12/31/2015 365 Days Settled

Title 18/19

SOUTH SETAUKET, NY 11720

CR Beds 60 POS Beds 60

SUFFOLK

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 94.8%

### Balance Sheet

### Income Statement

Length of Stay 230.6

Current Assets	4,175,774	Total Charges	25,267,955	Average Wages	23.48
Fixed Assets	61,236,321	Contract Allowance	0	0.0%	Skilled Nursing 20.5%
Other Assets	36,980,448	Operating Revenue	25,267,955	100.0%	Ancillary Service 0.0%
Total Assets	102,392,543	Operating Expense	27,617,207	109.3%	Current Ratio 1.3
Current Liabilities	3,143,487	Operating Margin	-2,349,252	-9.3%	Days to Collect 0.8
Long Term Liabilities	143,682,569	Other Income	913,425	3.6%	Avg Payment Days 38.1
Total Equity	-44,433,513	Other Expense	0	0.0%	Depreciation Rate 6.9%
Total Liab. and Equity	102,392,543	Net Profit or Loss	(1,435,827)	-5.7%	Return on Equity 3.2%

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

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

Title 18/19

SPRINGVILLE, NY 14141

CR Beds 0 POS Beds 80

ERIE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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# SNF Profile Report - 2015

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

<b>335190 JEWISH HOME OF CENTRAL NEW YORK</b>			Unknown		
JEWISH HOME OF CENTRAL NEW YORK			12/31/2015 365 Days Settled		
SYRACUSE, NY 13214			Title 18/19		
ONONDAGA			CR Beds 0 POS Beds 132		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			Occupancy Rate 0.0%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
			Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
<b>335105 JEWISH HOME OF ROCHESTER</b>					
JEWISH HOME OF ROCHESTER			Cost Report not filed.		
ROCHESTER, NY 14618			Title 18/19		
MONROE			CR Beds 0 POS Beds 362		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			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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# SNF Profile Report - 2015

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

## 335853 JOHN T MATHER MEMORIAL HOSPITAL T C U

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

Title 18 Only

PORT JEFFERSON, NY 11777

CR Beds 0 POS Beds 16

SUFFOLK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335574 KAATERSKILL CARE SKILLED NURSING AND REHAB

KAATERSKILL CARE SKILLED NURSING AND REHAB Cost Report not filed.

Title 18/19

CATSKILL, NY 12414

CR Beds 0 POS Beds 120

GREENE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	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 - 2015

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

## 335669 KALEIDA HEALTH DEGRAFF MEMORIAL HOSPITAL S N F

KALEIDA HEALTH DEGRAFF MEMORIAL  
HOSPITAL S N F

Cost Report not filed.

Title 18/19

NORTH TONAWANDA, NY 14120

CR Beds 0 POS Beds 80

NIAGARA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

## 335006 KATHERINE LUTHER RESIDENTIAL HLTH CARE & REHAB

Nonprofit - Church

KATHERINE LUTHER RESIDENTIAL HLTH  
CARE & REHAB

12/31/2015 365 Days Settled

Title 18/19

CLINTON, NY 13323

CR Beds 280 POS Beds 280

ONEIDA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 85.5%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 7,008,276

Total Charges 30,060,838

Average Wages 16.50

Fixed Assets 3,438,992

Contract Allowance 6,162,177

20.5% Skilled Nursing 74.7%

Other Assets 0

Operating Revenue 23,898,661

79.5% Ancillary Service 22.4%

Total Assets 10,447,268

Operating Expense 21,571,284

90.3% Current Ratio 2.4

Current Liabilities 2,891,850

Operating Margin 2,327,377

9.7% Days to Collect 41.9

Long Term Liabilities 8,087,967

Other Income 460,874

1.9% Avg Payment Days 30.8

Total Equity -532,549

Other Expense 0

0.0% Depreciation Rate 4.8%

Total Liab. and Equity 10,447,268

Net Profit or Loss 2,788,251

11.7% Return on Equity -523.6%

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# SNF Profile Report - 2015

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

<b>335793 KENDAL AT ITHACA</b>		Unknown	
KENDAL AT ITHACA	12/31/2015 365 Days Settled	Title 18/19	
ITHACA, NY 14850		CR Beds 0	POS Beds 35
TOMPKINS		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		Average Wages	
		Skilled Nursing	0.0%
		Ancillary Service	0.0%
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
<b>335848 KENDAL ON HUDSON</b>		Nonprofit - Other	
KENDAL ON HUDSON	12/31/2015 365 Days Settled	Title 18/19	
SLEEPY HOLLOW, NY 10591		CR Beds 61	POS Beds 42
WESTCHESTER		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	78.9%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	19,929,578	Total Charges	4,930,481
Fixed Assets	119,894,776	Contract Allowance	427,881
Other Assets	34,818,600	Operating Revenue	4,502,600
Total Assets	174,642,954	Operating Expense	26,599,141
Current Liabilities	13,731,919	Operating Margin	-22,096,541
Long Term Liabilities	173,539,292	Other Income	20,389,703
Total Equity	-12,628,257	Other Expense	0
Total Liab. and Equity	174,642,954	Net Profit or Loss	(1,706,838)
		Average Wages	23.77
		Skilled Nursing	78.5%
		Ancillary Service	0.0%
		Current Ratio	1.5
		Days to Collect	49.1
		Avg Payment Days	38.3
		Depreciation Rate	5.1%
		Return on Equity	13.5%

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# SNF Profile Report - 2015

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

335545 KING DAVID CENTER FOR NURSING AND REHABILITATION					Proprietary - Partnership	
KING DAVID CENTER FOR NURSING AND REHABILITATION		12/31/2015 365 Days Settled		Title 18/19		
BROOKLYN, NY 11214				CR Beds 271 POS Beds 271		
KINGS				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.1%	
Balance Sheet		Income Statement		Length of Stay	155.4	
Current Assets	6,451,429	Total Charges	36,515,298	Average Wages	26.67	
Fixed Assets	253,102	Contract Allowance	0	0.0%	Skilled Nursing	96.8%
Other Assets	6,000,000	Operating Revenue	36,515,298	100.0%	Ancillary Service	0.0%
Total Assets	12,704,531	Operating Expense	38,736,200	106.1%	Current Ratio	1.0
Current Liabilities	6,391,050	Operating Margin	-2,220,902	-6.1%	Days to Collect	50.0
Long Term Liabilities	1,934,997	Other Income	99,386	0.3%	Avg Payment Days	56.5
Total Equity	4,378,484	Other Expense	0	0.0%	Depreciation Rate	1,466.4%
Total Liab. and Equity	12,704,531	Net Profit or Loss	(2,121,516)	-5.8%	Return on Equity	-48.5%
335447 KING STREET HOME INC					Proprietary - Corporation	
KING STREET HOME INC		12/31/2015 365 Days Settled		Title 18/19		
PORT CHESTER, NY 10573				CR Beds 120 POS Beds 120		
WESTCHESTER				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	59.0%	
Balance Sheet		Income Statement		Length of Stay	38.3	
Current Assets	1,661,349	Total Charges	14,037,703	Average Wages	29.67	
Fixed Assets	3,400,721	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	337,312	Operating Revenue	14,037,703	100.0%	Ancillary Service	0.0%
Total Assets	5,399,382	Operating Expense	14,033,225	100.0%	Current Ratio	0.5
Current Liabilities	3,611,117	Operating Margin	4,478	0.0%	Days to Collect	25.1
Long Term Liabilities	1,657,761	Other Income	46,126	0.3%	Avg Payment Days	9.7
Total Equity	130,504	Other Expense	0	0.0%	Depreciation Rate	3.6%
Total Liab. and Equity	5,399,382	Net Profit or Loss	50,604	0.4%	Return on Equity	38.8%

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# SNF Profile Report - 2015

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

335644 KINGS HARBOR MULTICARE CENTER					Proprietary - Corporation	
KINGS HARBOR MULTICARE CENTER		12/31/2015 365 Days Settled		Title 18/19		
BRONX, NY 10469				CR Beds 720 POS Beds 720		
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.2%	
Balance Sheet		Income Statement		Length of Stay	171.6	
Current Assets	15,246,061	Total Charges	91,242,651	Average Wages	26.06	
Fixed Assets	9,520,847	Contract Allowance	16,689,144	18.3% Skilled Nursing	100.0%	
Other Assets	102,950	Operating Revenue	74,553,507	81.7% Ancillary Service	0.0%	
Total Assets	24,869,858	Operating Expense	73,108,754	98.1% Current Ratio	1.1	
Current Liabilities	14,012,669	Operating Margin	1,444,753	1.9% Days to Collect	55.8	
Long Term Liabilities	1,512,003	Other Income	303,694	0.4% Avg Payment Days	31.6	
Total Equity	9,345,186	Other Expense	0	0.0% Depreciation Rate	25.8%	
Total Liab. and Equity	24,869,858	Net Profit or Loss	1,748,447	2.3% Return on Equity	18.7%	

335028 KINGSBRIDGE HEIGHTS REHABILITATION					Proprietary - Corporation	
KINGSBRIDGE HEIGHTS REHABILITATION		11/29/2015 333 Days Submitted		Title 18/19		
BRONX, NY 10463				CR Beds 385 POS Beds 400		
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	34.3%	
Balance Sheet		Income Statement		Length of Stay	137.8	
Current Assets	11,712,881	Total Charges	15,350,459	Average Wages	22.00	
Fixed Assets	2,010,497	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	3,489,100	Operating Revenue	15,350,459	100.0% Ancillary Service	0.0%	
Total Assets	17,212,478	Operating Expense	15,710,532	102.3% Current Ratio	1.4	
Current Liabilities	8,233,345	Operating Margin	-360,073	-2.3% Days to Collect	173.9	
Long Term Liabilities	6,011,519	Other Income	2,632,542	17.1% Avg Payment Days	152.1	
Total Equity	2,967,614	Other Expense	0	0.0% Depreciation Rate	91.9%	
Total Liab. and Equity	17,212,478	Net Profit or Loss	2,272,469	14.8% Return on Equity	76.6%	

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# SNF Profile Report - 2015

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

<b>335466 KINGSWAY ARMS NURSING CENTER INC</b>				Proprietary - Corporation	
KINGSWAY ARMS NURSING CENTER INC		12/31/2015 365 Days Settled		Title 18/19	
SCHENECTADY, NY 12304				CR Beds 106 POS Beds 160	
SCHENECTADY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	198.3
Current Assets	2,440,591	Total Charges	21,833,153	Average Wages	20.06
Fixed Assets	9,696,530	Contract Allowance	3,497,130	16.0% Skilled Nursing	97.0%
Other Assets	269,883	Operating Revenue	18,336,023	84.0% Ancillary Service	3.0%
Total Assets	12,407,004	Operating Expense	17,813,390	97.1% Current Ratio	1.4
Current Liabilities	1,743,174	Operating Margin	522,633	2.9% Days to Collect	28.8
Long Term Liabilities	6,211,431	Other Income	183,084	1.0% Avg Payment Days	19.3
Total Equity	4,452,399	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	12,407,004	Net Profit or Loss	705,717	3.8% Return on Equity	15.9%

  

<b>335668 KIRKHAVEN</b>				Nonprofit - Church	
KIRKHAVEN		12/31/2015 365 Days Settled		Title 18/19	
ROCHESTER, NY 14607				CR Beds 147 POS Beds 147	
MONROE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	327.0
Current Assets	1,871,228	Total Charges	13,048,682	Average Wages	18.90
Fixed Assets	5,728,298	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	1,654,620	Operating Revenue	13,048,682	100.0% Ancillary Service	0.0%
Total Assets	9,254,146	Operating Expense	12,649,493	96.9% Current Ratio	1.5
Current Liabilities	1,242,369	Operating Margin	399,189	3.1% Days to Collect	48.2
Long Term Liabilities	10,494,672	Other Income	210,383	1.6% Avg Payment Days	26.1
Total Equity	-2,482,895	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	9,254,146	Net Profit or Loss	372,635	2.9% Return on Equity	-15.0%

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# SNF Profile Report - 2015

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

<b>335432 KOMANOFF CTR FOR GERIATRIC &amp; REHAB MEDICINE</b>				Proprietary - Corporation	
KOMANOFF CTR FOR GERIATRIC & REHAB MEDICINE		12/31/2015 365 Days Settled		Title 18/19	
LONG BEACH, NY 11561				CR Beds 150 POS Beds 200	
NASSAU				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	82.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	200.1
Current Assets	3,835,840	Total Charges	14,061,407	Average Wages	20.89
Fixed Assets	2,130,709	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	14,061,407	100.0%	Ancillary Service 0.0%
Total Assets	5,966,549	Operating Expense	14,073,805	100.1%	Current Ratio 1.4
Current Liabilities	2,804,454	Operating Margin	-12,398	-0.1%	Days to Collect 57.3
Long Term Liabilities	2,955,230	Other Income	12,398	0.1%	Avg Payment Days 46.1
Total Equity	206,865	Other Expense	0	0.0%	Depreciation Rate 5.9%
Total Liab. and Equity	5,966,549	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
<b>335388 LACONIA NURSING HOME</b>				Proprietary - Corporation	
LACONIA NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
BRONX, NY 10466				CR Beds 240 POS Beds 240	
BRONX				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	94.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	385.7
Current Assets	6,179,230	Total Charges	31,862,367	Average Wages	27.99
Fixed Assets	603,218	Contract Allowance	6,783,066	21.3%	Skilled Nursing 99.1%
Other Assets	0	Operating Revenue	25,079,301	78.7%	Ancillary Service 0.9%
Total Assets	6,782,448	Operating Expense	24,658,325	98.3%	Current Ratio 3.2
Current Liabilities	1,948,050	Operating Margin	420,976	1.7%	Days to Collect 81.8
Long Term Liabilities	108,381	Other Income	4,656	0.0%	Avg Payment Days 17.6
Total Equity	4,726,017	Other Expense	0	0.0%	Depreciation Rate 27.3%
Total Liab. and Equity	6,782,448	Net Profit or Loss	405,375	1.6%	Return on Equity 8.6%

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# SNF Profile Report - 2015

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

<b>335569 LAKESIDE BEIKIRCH CARE CTR</b>			Proprietary - Individual		
LAKESIDE BEIKIRCH CARE CTR		12/31/2015 365 Days Settled		Title 18/19	
BROCKPORT, NY 14420				CR Beds 0    POS Beds 120	
MONROE				<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%
<b>335719 LAKEVIEW REHABILITATION AND CARE CENTER</b>			Proprietary - Corporation		
LAKEVIEW REHABILITATION AND CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
MIDDLE ISLAND, NY 11953				CR Beds 120    POS Beds 120	
SUFFOLK				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	87.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 96.1	
Current Assets	5,229,959	Total Charges	15,501,481	Average Wages 22.81	
Fixed Assets	3,235,350	Contract Allowance	302,027	1.9%	Skilled Nursing 99.4%
Other Assets	1,338,374	Operating Revenue	15,199,454	98.1%	Ancillary Service 0.6%
Total Assets	9,803,683	Operating Expense	15,577,268	102.5%	Current Ratio 3.7
Current Liabilities	1,406,482	Operating Margin	-377,814	-2.5%	Days to Collect 53.1
Long Term Liabilities	8,292,759	Other Income	14,323	0.1%	Avg Payment Days 25.7
Total Equity	104,442	Other Expense	0	0.0%	Depreciation Rate 9.8%
Total Liab. and Equity	9,803,683	Net Profit or Loss	(363,491)	-2.4%	Return on Equity -348.0%

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

<b>335617 LATTA ROAD NURSING HOME</b>			Proprietary - Individual		
LATTA ROAD NURSING HOME			Title 18/19		
ROCHESTER, NY 14612			CR Beds 0 POS Beds 40		
MONROE			<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%

  

<b>335618 LATTA ROAD NURSING HOME A</b>			Proprietary - Individual		
LATTA ROAD NURSING HOME A			Title 18/19		
ROCHESTER, NY 14612			CR Beds 0 POS Beds 40		
MONROE			<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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# SNF Profile Report - 2015

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

335415    LAWRENCE NURSING CARE CENTER					Proprietary - Corporation	
LAWRENCE NURSING CARE CENTER		12/31/2015 365 Days Settled		Title 18/19		
ARVERNE, NY 11692				CR Beds 200    POS Beds 200		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	88.7%	
Balance Sheet		Income Statement		Length of Stay	299.6	
Current Assets	3,660,640	Total Charges	19,889,847	Average Wages	22.92	
Fixed Assets	1,011,342	Contract Allowance	2,126,120	10.7% Skilled Nursing	100.0%	
Other Assets	69,056	Operating Revenue	17,763,727	89.3% Ancillary Service	0.0%	
Total Assets	4,741,038	Operating Expense	17,816,124	100.3% Current Ratio	0.6	
Current Liabilities	6,378,100	Operating Margin	-52,397	-0.3% Days to Collect	62.3	
Long Term Liabilities	37,505	Other Income	531	0.0% Avg Payment Days	88.5	
Total Equity	-1,674,567	Other Expense	0	0.0% Depreciation Rate	92.7%	
Total Liab. and Equity	4,741,038	Net Profit or Loss	(151,055)	-0.9% Return on Equity	9.0%	
335635    LEROY VILLAGE GREEN R H C F INC					Unknown	
LEROY VILLAGE GREEN R H C F INC		12/31/2015 365 Days Settled		Title 18/19		
LEROY, NY 14482				CR Beds 0    POS Beds 140		
GENESEE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0% Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days		
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%	

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# SNF Profile Report - 2015

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

## 335428 LEWIS COUNTY R H C F

LEWIS COUNTY R H C F

Cost Report not filed.

Title 18/19

LOWVILLE, NY 13367

CR Beds 0 POS Beds 160

LEWIS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335811 LINDEN CENTER FOR NURSING AND REHABILITATION

Proprietary - Partnership

LINDEN CENTER FOR NURSING AND REHABILITATION

12/31/2015 365 Days Settled

Title 18/19

BROOKLYN, NY 11207

CR Beds 280 POS Beds 280

KINGS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.6%

### Balance Sheet

### Income Statement

Length of Stay 213.3

Current Assets	9,679,905	Total Charges	42,131,341	Average Wages	21.81
Fixed Assets	2,494,170	Contract Allowance	8,643,145	20.5% Skilled Nursing	100.0%
Other Assets	313,668	Operating Revenue	33,488,196	79.5% Ancillary Service	0.0%
Total Assets	12,487,743	Operating Expense	31,651,444	94.5% Current Ratio	1.2
Current Liabilities	8,320,055	Operating Margin	1,836,752	5.5% Days to Collect	89.7
Long Term Liabilities	0	Other Income	135,707	0.4% Avg Payment Days	56.0
Total Equity	4,167,688	Other Expense	0	0.0% Depreciation Rate	180.4%
Total Liab. and Equity	12,487,743	Net Profit or Loss	1,972,459	5.9% Return on Equity	47.3%

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# SNF Profile Report - 2015

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

335434 LITTLE NECK CARE CENTER					Proprietary - Partnership	
LITTLE NECK CARE CENTER		12/31/2015 365 Days Settled		Title 18/19		
LITTLE NECK, NY 11362				CR Beds 120	POS Beds 120	
QUEENS		Key Performance Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	94.1%	
Balance Sheet		Income Statement		Length of Stay	141.6	
Current Assets	2,706,139	Total Charges	18,136,755	Average Wages	24.57	
Fixed Assets	2,747,690	Contract Allowance	3,908,722	21.6% Skilled Nursing	100.0%	
Other Assets	2,631,213	Operating Revenue	14,228,033	78.4% Ancillary Service	0.0%	
Total Assets	8,085,042	Operating Expense	13,423,843	94.3% Current Ratio	1.0	
Current Liabilities	2,592,435	Operating Margin	804,190	5.7% Days to Collect	60.8	
Long Term Liabilities	4,234,765	Other Income	11,010	0.1% Avg Payment Days	51.3	
Total Equity	1,257,842	Other Expense	0	0.0% Depreciation Rate	44.0%	
Total Liab. and Equity	8,085,042	Net Profit or Loss	815,200	5.7% Return on Equity	64.8%	
335562 LIVINGSTON COUNTY CENTER FOR NURSING AND REHAB					Unknown	
LIVINGSTON COUNTY CENTER FOR NURSING AND REHAB		12/31/2015 365 Days Settled		Title 18/19		
MOUNT MORRIS, NY 14510				CR Beds 0	POS Beds 266	
LIVINGSTON		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0% Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days		
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%	

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# SNF Profile Report - 2015

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

335389 LIVINGSTON HILLS NURSING & REHABILITATION CTR					Proprietary - Partnership	
LIVINGSTON HILLS NURSING & REHABILITATION CTR		12/31/2015 365 Days Settled		Title 18/19		
LIVINGSTON, NY 12541				CR Beds 120 POS Beds 120		
COLUMBIA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.5%	
Balance Sheet		Income Statement		Length of Stay	97.5	
Current Assets	2,530,171	Total Charges	11,222,050	Average Wages	21.14	
Fixed Assets	1,982,644	Contract Allowance	-1,124,751	-10.0%	Skilled Nursing	97.9%
Other Assets	1,591,015	Operating Revenue	12,346,801	110.0%	Ancillary Service	2.1%
Total Assets	6,103,830	Operating Expense	11,945,297	96.7%	Current Ratio	0.7
Current Liabilities	3,679,904	Operating Margin	401,504	3.3%	Days to Collect	61.2
Long Term Liabilities	647,236	Other Income	19,354	0.2%	Avg Payment Days	86.3
Total Equity	1,776,690	Other Expense	0	0.0%	Depreciation Rate	41.0%
Total Liab. and Equity	6,103,830	Net Profit or Loss	420,858	3.4%	Return on Equity	23.7%

335294 LONG ISLAND CARE CENTER INC					Proprietary - Corporation	
LONG ISLAND CARE CENTER INC		12/31/2015 365 Days Settled		Title 18/19		
FLUSHING, NY 11354				CR Beds 200 POS Beds 200		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	89.7%	
Balance Sheet		Income Statement		Length of Stay	141.1	
Current Assets	5,865,659	Total Charges	31,341,918	Average Wages	24.06	
Fixed Assets	3,850,304	Contract Allowance	6,978,361	22.3%	Skilled Nursing	100.0%
Other Assets	100,000	Operating Revenue	24,363,557	77.7%	Ancillary Service	0.0%
Total Assets	9,815,963	Operating Expense	23,496,296	96.4%	Current Ratio	2.3
Current Liabilities	2,597,515	Operating Margin	867,261	3.6%	Days to Collect	38.1
Long Term Liabilities	96,363	Other Income	333,065	1.4%	Avg Payment Days	32.2
Total Equity	7,122,085	Other Expense	0	0.0%	Depreciation Rate	48.7%
Total Liab. and Equity	9,815,963	Net Profit or Loss	1,200,326	4.9%	Return on Equity	16.9%

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# SNF Profile Report - 2015

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

335758 LONG ISLAND STATE VETERANS HOME				Proprietary - Corporation	
LONG ISLAND STATE VETERANS HOME		12/31/2015 365 Days Settled		Title 18/19	
STONYBROOK, NY 11790				CR Beds 0	POS Beds 350
SUFFOLK		Key Performanace Ind.			
TRAVELERS (NEW YORK)				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335136 LORETTO HEALTH AND REHABILITATION CENTER				Nonprofit - Other	
LORETTO HEALTH AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
SYRACUSE, NY 13205				CR Beds 583	POS Beds 583
ONONDAGA		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.7%
Balance Sheet		Income Statement		Length of Stay 141.5	
Current Assets	15,571,441	Total Charges	98,873,139	Average Wages 18.02	
Fixed Assets	17,820,030	Contract Allowance	38,473,316	38.9%	Skilled Nursing 90.8%
Other Assets	7,218,595	Operating Revenue	60,399,823	61.1%	Ancillary Service 7.4%
Total Assets	40,610,066	Operating Expense	61,314,362	101.5%	Current Ratio 1.5
Current Liabilities	10,224,738	Operating Margin	-914,539	-1.5%	Days to Collect 73.3
Long Term Liabilities	32,657,306	Other Income	1,092,312	1.8%	Avg Payment Days 32.9
Total Equity	-2,271,978	Other Expense	0	0.0%	Depreciation Rate 3.9%
Total Liab. and Equity	40,610,066	Net Profit or Loss	177,773	0.3%	Return on Equity -7.8%

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# SNF Profile Report - 2015

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

335521 LUTHERAN AUGUSTANA CTR FOR EXTENDED CARE & REHAB				Nonprofit - Other		
LUTHERAN AUGUSTANA CTR FOR EXTENDED CARE & REHAB		12/31/2015 365 Days Settled		Title 18/19		
BROOKLYN, NY 11204				CR Beds 240 POS Beds 240		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.4%	
Balance Sheet		Income Statement		Length of Stay	61.0	
Current Assets	12,334,467	Total Charges	30,905,724	Average Wages	28.30	
Fixed Assets	43,008,741	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	7,465,302	Operating Revenue	30,905,724	100.0%	Ancillary Service	0.0%
Total Assets	62,808,510	Operating Expense	32,355,116	104.7%	Current Ratio	1.4
Current Liabilities	8,591,261	Operating Margin	-1,449,392	-4.7%	Days to Collect	83.2
Long Term Liabilities	21,363,428	Other Income	919,615	3.0%	Avg Payment Days	83.1
Total Equity	32,853,821	Other Expense	0	0.0%	Depreciation Rate	5.0%
Total Liab. and Equity	62,808,510	Net Profit or Loss	(529,777)	-1.7%	Return on Equity	-1.6%

335810 LUTHERAN CENTER AT POUGHKEEPSIE INC				Nonprofit - Other		
LUTHERAN CENTER AT POUGHKEEPSIE INC		12/31/2015 365 Days Settled		Title 18/19		
POUGHKEEPSIE, NY 12603				CR Beds 160 POS Beds 160		
DUTCHESS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.7%	
Balance Sheet		Income Statement		Length of Stay	131.4	
Current Assets	5,601,768	Total Charges	27,740,964	Average Wages	21.34	
Fixed Assets	6,008,257	Contract Allowance	8,957,956	32.3%	Skilled Nursing	85.8%
Other Assets	1,169,199	Operating Revenue	18,783,008	67.7%	Ancillary Service	14.1%
Total Assets	12,779,224	Operating Expense	20,431,948	108.8%	Current Ratio	2.0
Current Liabilities	2,829,103	Operating Margin	-1,648,940	-8.8%	Days to Collect	33.2
Long Term Liabilities	11,624,932	Other Income	2,119,508	11.3%	Avg Payment Days	35.9
Total Equity	-1,674,811	Other Expense	0	0.0%	Depreciation Rate	5.2%
Total Liab. and Equity	12,779,224	Net Profit or Loss	470,568	2.5%	Return on Equity	-28.1%

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# SNF Profile Report - 2015

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

<b>335268 LUTHERAN RETIREMENT HOME</b>			Unknown		
LUTHERAN RETIREMENT HOME			12/31/2015 365 Days Settled		
JAMESTOWN, NY 14701			Title 18/19		
CHAUTAUQUA			CR Beds 0 POS Beds 148		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			Occupancy Rate 0.0%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
			Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
<b>335160 LYNBROOK RESTORATIVE THERAPY AND NURSING</b>			Proprietary - Corporation		
LYNBROOK RESTORATIVE THERAPY AND NURSING			12/31/2015 365 Days Settled		
LYNBROOK, NY 11563			Title 18/19		
NASSAU			CR Beds 100 POS Beds 100		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			Occupancy Rate 90.3%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
			Length of Stay 72.1		
Current Assets	4,172,652	Total Charges	20,863,702	Average Wages 25.51	
Fixed Assets	2,578,431	Contract Allowance	4,536,640	21.7%	Skilled Nursing 78.7%
Other Assets	293,680	Operating Revenue	16,327,062	78.3%	Ancillary Service 21.3%
Total Assets	7,044,763	Operating Expense	16,302,596	99.9%	Current Ratio 1.5
Current Liabilities	2,792,254	Operating Margin	24,466	0.1%	Days to Collect 65.0
Long Term Liabilities	632,225	Other Income	36,343	0.2%	Avg Payment Days 56.1
Total Equity	3,620,284	Other Expense	0	0.0%	Depreciation Rate 62.8%
Total Liab. and Equity	7,044,763	Net Profit or Loss	60,809	0.4%	Return on Equity 1.7%

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# SNF Profile Report - 2015

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

## 335345 M M EWING CONTINUING CARE CTR

M M EWING CONTINUING CARE CTR

Cost Report not filed.

Title 18/19

CANANDAIGUA, NY 14424

CR Beds 0 POS Beds 190

ONTARIO

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335781 MANHATTAN CENTER FOR NURSING & REHABILITATION

MANHATTAN CENTER FOR NURSING & REHABILITATION

Cost Report not filed.

Title 18/19

NEW YORK, NY 10002

CR Beds 0 POS Beds 219

NEW YORK

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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# SNF Profile Report - 2015

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

<b>335695 MANHATTANVILLE HEALTH CARE CENTER L L C</b>				Proprietary - Corporation	
MANHATTANVILLE HEALTH CARE CENTER L L C		12/31/2015 365 Days Settled		Title 18/19	
BRONX, NY 10463				CR Beds 200 POS Beds 200	
BRONX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	247.7
Current Assets	4,522,846	Total Charges	33,981,979	Average Wages	25.94
Fixed Assets	1,343,205	Contract Allowance	10,270,829	30.2% Skilled Nursing	100.0%
Other Assets	3,622,007	Operating Revenue	23,711,150	69.8% Ancillary Service	0.0%
Total Assets	9,488,058	Operating Expense	20,018,591	84.4% Current Ratio	1.0
Current Liabilities	4,355,091	Operating Margin	3,692,559	15.6% Days to Collect	46.2
Long Term Liabilities	1,675,597	Other Income	7,606	0.0% Avg Payment Days	56.1
Total Equity	3,457,370	Other Expense	0	0.0% Depreciation Rate	80.0%
Total Liab. and Equity	9,488,058	Net Profit or Loss	3,700,165	15.6% Return on Equity	107.0%
<b>335566 MAPLEWOOD HEALTH CARE AND REHABILITATION CENTER</b>				Nonprofit - Other	
MAPLEWOOD HEALTH CARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
CANTON, NY 13617				CR Beds 96 POS Beds 160	
SAINT LAWRENCE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	79.8
Current Assets	1,748,107	Total Charges	10,410,763	Average Wages	14.02
Fixed Assets	15,557,726	Contract Allowance	1,968,143	18.9% Skilled Nursing	100.0%
Other Assets	1,237,497	Operating Revenue	8,442,620	81.1% Ancillary Service	0.0%
Total Assets	18,543,330	Operating Expense	9,267,760	109.8% Current Ratio	0.8
Current Liabilities	2,143,029	Operating Margin	-825,140	-9.8% Days to Collect	27.9
Long Term Liabilities	17,140,732	Other Income	86,601	1.0% Avg Payment Days	23.4
Total Equity	-740,431	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	18,543,330	Net Profit or Loss	(738,539)	-8.7% Return on Equity	99.7%

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# SNF Profile Report - 2015

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

<b>335572 MAPLEWOOD NURSING HOME INC</b>			Proprietary - Individual		
MAPLEWOOD NURSING HOME INC			12/31/2015 365 Days Settled		
WEBSTER, NY 14580			Title 18/19		
MONROE			CR Beds 0 POS Beds 74		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			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%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
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		
<b>335336 MARGARET TIETZ CENTER FOR NURSING</b>			Nonprofit - Other		
MARGARET TIETZ CENTER FOR NURSING			12/31/2015 365 Days Settled		
JAMAICA, NY 11432			Title 18/19		
QUEENS			CR Beds 200 POS Beds 200		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			Occupancy Rate 96.5%		
			Length of Stay 78.3		
			Average Wages 27.32		
			0.0% Skilled Nursing 100.0%		
			100.0% Ancillary Service 0.0%		
			102.5% Current Ratio 1.8		
			-2.5% Days to Collect 97.1		
			7.3% Avg Payment Days 37.0		
			0.0% Depreciation Rate 6.1%		
			4.8% Return on Equity 10.8%		
			<b>Balance Sheet</b>		
			<b>Income Statement</b>		
Current Assets	10,422,682	Total Charges	26,299,091		
Fixed Assets	17,571,972	Contract Allowance	0		
Other Assets	2,339,574	Operating Revenue	26,299,091		
Total Assets	30,334,228	Operating Expense	26,947,746		
Current Liabilities	5,711,074	Operating Margin	-648,655		
Long Term Liabilities	12,955,563	Other Income	1,912,718		
Total Equity	11,667,591	Other Expense	0		
Total Liab. and Equity	30,334,228	Net Profit or Loss	1,264,063		

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# SNF Profile Report - 2015

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

335837 MARIA REGINA RESIDENCE INC				Nonprofit - Other	
MARIA REGINA RESIDENCE INC		12/31/2015 365 Days Settled		Title 18/19	
BRENTWOOD, NY 11717				CR Beds 188 POS Beds 188	
SUFFOLK				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.7%
Balance Sheet		Income Statement		Length of Stay	371.2
Current Assets	6,789,136	Total Charges	35,715,498	Average Wages	21.73
Fixed Assets	2,631,574	Contract Allowance	15,888,885	44.5% Skilled Nursing	92.0%
Other Assets	176,513	Operating Revenue	19,826,613	55.5% Ancillary Service	5.0%
Total Assets	9,597,223	Operating Expense	21,220,983	107.0% Current Ratio	2.4
Current Liabilities	2,820,293	Operating Margin	-1,394,370	-7.0% Days to Collect	46.7
Long Term Liabilities	176,513	Other Income	1,426,084	7.2% Avg Payment Days	30.4
Total Equity	6,600,417	Other Expense	0	0.0% Depreciation Rate	14.6%
Total Liab. and Equity	9,597,223	Net Profit or Loss	28,654	0.1% Return on Equity	0.4%

335141 MARQUIS REHABILITATION & NURSING CENTER				Proprietary - Corporation	
MARQUIS REHABILITATION & NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
GLEN COVE, NY 11542				CR Beds 102 POS Beds 102	
NASSAU				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	79.0%
Balance Sheet		Income Statement		Length of Stay	101.1
Current Assets	2,621,547	Total Charges	14,790,416	Average Wages	24.09
Fixed Assets	6,342,322	Contract Allowance	3,756,265	25.4% Skilled Nursing	100.0%
Other Assets	1,719,707	Operating Revenue	11,034,151	74.6% Ancillary Service	0.0%
Total Assets	10,683,576	Operating Expense	10,794,062	97.8% Current Ratio	0.8
Current Liabilities	3,486,465	Operating Margin	240,089	2.2% Days to Collect	65.7
Long Term Liabilities	3,137,493	Other Income	296,867	2.7% Avg Payment Days	73.8
Total Equity	4,059,618	Other Expense	0	0.0% Depreciation Rate	8.4%
Total Liab. and Equity	10,683,576	Net Profit or Loss	536,956	4.9% Return on Equity	13.2%

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# SNF Profile Report - 2015

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

335050 MARY MANNING WALSH NURSING HOME				Nonprofit - Other	
MARY MANNING WALSH NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
NEW YORK, NY 10021				CR Beds 362	POS Beds 362
NEW YORK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	78.0
Current Assets	30,597,719	Total Charges	81,966,361	Average Wages	24.81
Fixed Assets	23,974,792	Contract Allowance	28,774,716	35.1% Skilled Nursing	100.0%
Other Assets	3,762,529	Operating Revenue	53,191,645	64.9% Ancillary Service	0.0%
Total Assets	58,335,040	Operating Expense	55,043,792	103.5% Current Ratio	3.7
Current Liabilities	8,306,185	Operating Margin	-1,852,147	-3.5% Days to Collect	37.9
Long Term Liabilities	3,180,450	Other Income	4,863,935	9.1% Avg Payment Days	35.9
Total Equity	46,848,405	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	58,335,040	Net Profit or Loss	2,511,788	4.7% Return on Equity	5.4%

335541 MASONIC CARE COMMUNITY OF NEW YORK				Proprietary - Other	
MASONIC CARE COMMUNITY OF NEW YORK		12/31/2015 365 Days Settled		Title 18/19	
UTICA, NY 13501				CR Beds 0	POS Beds 320
ONEIDA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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# SNF Profile Report - 2015

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

335279 MAYFAIR CARE CENTER INC					Proprietary - Corporation	
MAYFAIR CARE CENTER INC		12/31/2015 365 Days Settled			Title 18/19	
HEMPSTEAD, NY 11550		CR Beds 200 POS Beds 200				
NASSAU		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		89.2%		
Balance Sheet		Income Statement		Length of Stay		255.5
Current Assets	2,507,199	Total Charges	14,416,186	Average Wages		6.00
Fixed Assets	508,119	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	4,506,798	Operating Revenue	14,416,186	100.0%	Ancillary Service	0.0%
Total Assets	7,522,116	Operating Expense	15,788,404	109.5%	Current Ratio	1.2
Current Liabilities	2,010,343	Operating Margin	-1,372,218	-9.5%	Days to Collect	59.0
Long Term Liabilities	17,479,906	Other Income	79,109	0.5%	Avg Payment Days	0.0
Total Equity	-11,968,133	Other Expense	0	0.0%	Depreciation Rate	81.8%
Total Liab. and Equity	7,522,116	Net Profit or Loss	(1,293,109)	-9.0%	Return on Equity	10.8%
335691 MCAULEY MANOR AT MERCYCARE						
MCAULEY MANOR AT MERCYCARE		Cost Report not filed.			Title 18/19	
HORNELL, NY 14843		CR Beds 0 POS Beds 122				
STEUBEN		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		0.0%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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# SNF Profile Report - 2015

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

## 335433 MCAULEY RESIDENCE

MCAULEY RESIDENCE

Cost Report not filed.

Title 18/19

KENMORE, NY 14217

CR Beds 0 POS Beds 160

ERIE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335143 MEADOW PARK REHAB HLTH CTR L L C

Proprietary - Partnership

MEADOW PARK REHAB HLTH CTR L L C 12/31/2015 365 Days Settled

Title 18/19

FLUSHING, NY 11366

CR Beds 143 POS Beds 143

QUEENS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 91.8%

### Balance Sheet

### Income Statement

Length of Stay 112.8

Current Assets	3,964,010	Total Charges	37,255,538	Average Wages	23.88
Fixed Assets	3,948,998	Contract Allowance	22,279,978	59.8% Skilled Nursing	100.0%
Other Assets	1,780,029	Operating Revenue	14,975,560	40.2% Ancillary Service	0.0%
Total Assets	9,693,037	Operating Expense	14,726,370	98.3% Current Ratio	1.3
Current Liabilities	2,988,008	Operating Margin	249,190	1.7% Days to Collect	44.4
Long Term Liabilities	9,534,373	Other Income	29,812	0.2% Avg Payment Days	36.3
Total Equity	-2,829,344	Other Expense	0	0.0% Depreciation Rate	12.0%
Total Liab. and Equity	9,693,037	Net Profit or Loss	279,002	1.9% Return on Equity	-9.9%

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# SNF Profile Report - 2015

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

<b>335796 MEADOWBROOK CARE CENTER</b>				Proprietary - Corporation	
MEADOWBROOK CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
FREEPORT, NY 11520				CR Beds 280 POS Beds 280	
NASSAU				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	79.1
Current Assets	4,042,916	Total Charges	39,431,992	Average Wages	23.32
Fixed Assets	896,621	Contract Allowance	8,410,132	21.3%	Skilled Nursing 99.7%
Other Assets	1,720,018	Operating Revenue	31,021,860	78.7%	Ancillary Service 0.3%
Total Assets	6,659,555	Operating Expense	31,811,531	102.5%	Current Ratio 0.5
Current Liabilities	7,490,799	Operating Margin	-789,671	-2.5%	Days to Collect 41.7
Long Term Liabilities	1,185,707	Other Income	7,530	0.0%	Avg Payment Days 59.1
Total Equity	-2,016,951	Other Expense	0	0.0%	Depreciation Rate 148.2%
Total Liab. and Equity	6,659,555	Net Profit or Loss	(805,136)	-2.6%	Return on Equity 39.9%

  

<b>335438 MEADOWBROOK HEALTHCARE</b>				Proprietary - Corporation	
MEADOWBROOK HEALTHCARE		12/31/2015 365 Days Settled		Title 18/19	
PLATTSBURGH, NY 12901				CR Beds 207 POS Beds 201	
CLINTON				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	110.3
Current Assets	4,253,786	Total Charges	35,614,465	Average Wages	19.36
Fixed Assets	930,103	Contract Allowance	14,505,172	40.7%	Skilled Nursing 100.0%
Other Assets	728,084	Operating Revenue	21,109,293	59.3%	Ancillary Service 0.0%
Total Assets	5,911,973	Operating Expense	20,963,652	99.3%	Current Ratio 2.4
Current Liabilities	1,754,080	Operating Margin	145,641	0.7%	Days to Collect 42.5
Long Term Liabilities	2,061,944	Other Income	86,893	0.4%	Avg Payment Days 23.9
Total Equity	2,095,949	Other Expense	0	0.0%	Depreciation Rate 161.1%
Total Liab. and Equity	5,911,973	Net Profit or Loss	232,534	1.1%	Return on Equity 11.1%

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# SNF Profile Report - 2015

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

## 335840 MEDFORD MULTICARE CENTER FOR LIVING

Proprietary - Corporation

MEDFORD MULTICARE CENTER FOR LIVING

12/31/2015 365 Days Settled

Title 18/19

MEDFORD, NY 11763

CR Beds 320 POS Beds 320

SUFFOLK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 90.9%

### Balance Sheet

### Income Statement

Length of Stay 191.7

Current Assets 10,719,701

Total Charges 53,734,102

Average Wages 26.53

Fixed Assets 2,942,874

Contract Allowance 16,816,369

31.3% Skilled Nursing 100.0%

Other Assets 16,886

Operating Revenue 36,917,733

68.7% Ancillary Service 0.0%

Total Assets 13,679,461

Operating Expense 44,445,274

120.4% Current Ratio 0.7

Current Liabilities 14,833,776

Operating Margin -7,527,541

-20.4% Days to Collect 75.6

Long Term Liabilities 5,043,823

Other Income 10,440

0.0% Avg Payment Days 75.8

Total Equity -6,198,138

Other Expense 0

0.0% Depreciation Rate 125.1%

Total Liab. and Equity 13,679,461

Net Profit or Loss (7,517,101)

-20.4% Return on Equity 121.3%

## 335313 MEDINA MEMORIAL HOSPITAL S N F

MEDINA MEMORIAL HOSPITAL S N F

Cost Report not filed.

Title 18/19

MEDINA, NY 14103

CR Beds 0 POS Beds 30

ORLEANS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

All Providers

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# SNF Profile Report - 2015

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

## 335653 MENORAH HOME & HOSPITAL FOR AGED AND INFIRM

Nonprofit - Other

MENORAH HOME & HOSPITAL FOR AGED AND INFIRM 12/31/2015 365 Days Settled

Title 18/19

BROOKLYN, NY 11235

CR Beds 420 POS Beds 420

KINGS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 98.0%

### Balance Sheet

### Income Statement

Length of Stay 102.4

Current Assets 15,637,728

Total Charges 73,885,605

Average Wages 28.42

Fixed Assets 73,666,071

Contract Allowance 0

0.0% Skilled Nursing 100.0%

Other Assets 18,215,490

Operating Revenue 73,885,605

100.0% Ancillary Service 0.0%

Total Assets 107,519,289

Operating Expense 71,283,976

96.5% Current Ratio 0.9

Current Liabilities 17,140,977

Operating Margin 2,601,629

3.5% Days to Collect 60.2

Long Term Liabilities 62,896,460

Other Income 21,747

0.0% Avg Payment Days 34.3

Total Equity 27,481,852

Other Expense 0

0.0% Depreciation Rate 5.3%

Total Liab. and Equity 107,519,289

Net Profit or Loss 2,623,376

3.6% Return on Equity 9.5%

## 335308 MERCY HOSPITAL SKILLED NURSING FACILITY

MERCY HOSPITAL SKILLED NURSING FACILITY

Cost Report not filed.

Title 18/19

LACKAWANNA, NY 14218

CR Beds 0 POS Beds 84

ERIE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2015

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

## 335220 MERCY LIVING CENTER

MERCY LIVING CENTER

Cost Report not filed.

Title 18/19

TUPPER LAKE, NY 12986

CR Beds 0

POS Beds 60

FRANKLIN

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate

0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

## 335524 METHODIST HOME FOR NURSING AND REHABILITATION

Nonprofit - Church

METHODIST HOME FOR NURSING AND  
REHABILITATION

12/31/2015 365 Days Settled

Title 18/19

BRONX, NY 10471

CR Beds 121

POS Beds 120

BRONX

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate

92.2%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

23,494,256

Total Charges

16,125,059

Average Wages

25.92

Fixed Assets

9,010,142

Contract Allowance

0

0.0%

Skilled Nursing

100.0%

Other Assets

6,253,908

Operating Revenue

16,125,059

100.0%

Ancillary Service

0.0%

Total Assets

38,758,306

Operating Expense

15,204,530

94.3%

Current Ratio

13.1

Current Liabilities

1,799,945

Operating Margin

920,529

5.7%

Days to Collect

115.8

Long Term Liabilities

6,688,862

Other Income

702,176

4.4%

Avg Payment Days

23.6

Total Equity

30,269,499

Other Expense

0

0.0%

Depreciation Rate

4.8%

Total Liab. and Equity

38,758,306

Net Profit or Loss

1,620,060

10.0%

Return on Equity

5.4%

All Providers

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# SNF Profile Report - 2015

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

<b>335460 MICHAUD RESIDENTIAL HEALTH SERVICES INC</b>		Proprietary - Individual	
MICHAUD RESIDENTIAL HEALTH SERVICES INC	12/31/2015 365 Days Settled	Title 18/19	
FULTON, NY 13069		CR Beds 0	POS Beds 89
OSWEGO		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		Length of Stay	
		Average Wages	
		0.0%	Skilled Nursing 0.0%
		0.0%	Ancillary Service 0.0%
		0.0%	Current Ratio
		0.0%	Days to Collect
		0.0%	Avg Payment Days
		0.0%	Depreciation Rate 0.0%
		0.0%	Return on Equity 0.0%
<b>335655 MIDDLETOWN PARK REHABILITATION &amp; H C C</b>		Proprietary - Partnership	
MIDDLETOWN PARK REHABILITATION & H C C	12/31/2015 365 Days Settled	Title 18/19	
MIDDLETOWN, NY 10940		CR Beds 230	POS Beds 230
ORANGE		<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)		Occupancy Rate	93.3%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	6,715,521	Total Charges	24,596,504
Fixed Assets	3,964,658	Contract Allowance	0
Other Assets	7,634,420	Operating Revenue	24,596,504
Total Assets	18,314,599	Operating Expense	22,614,288
Current Liabilities	6,686,368	Operating Margin	1,982,216
Long Term Liabilities	7,637,392	Other Income	13,272
Total Equity	3,990,839	Other Expense	0
Total Liab. and Equity	18,314,599	Net Profit or Loss	1,995,488
		Length of Stay	
		Average Wages	
		100.0%	Skilled Nursing 100.0%
		91.9%	Ancillary Service 0.0%
		8.1%	Current Ratio 1.0
		0.1%	Days to Collect 86.4
		0.0%	Avg Payment Days 73.2
		8.1%	Depreciation Rate 39.9%
			Return on Equity 50.0%

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# SNF Profile Report - 2015

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

335472 MIDWAY NURSING HOME INC				Proprietary - Corporation	
MIDWAY NURSING HOME INC		12/31/2015 365 Days Settled		Title 18/19	
MASPETH, NY 11378				CR Beds 200 POS Beds 200	
QUEENS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	96.5%
Balance Sheet		Income Statement		Length of Stay	139.5
Current Assets	2,950,082	Total Charges	29,081,051	Average Wages	6.00
Fixed Assets	5,195,904	Contract Allowance	10,447,889	35.9% Skilled Nursing	98.9%
Other Assets	0	Operating Revenue	18,633,162	64.1% Ancillary Service	1.1%
Total Assets	8,145,986	Operating Expense	18,287,874	98.1% Current Ratio	0.3
Current Liabilities	10,154,588	Operating Margin	345,288	1.9% Days to Collect	39.2
Long Term Liabilities	0	Other Income	158,581	0.9% Avg Payment Days	43.8
Total Equity	-2,008,602	Other Expense	0	0.0% Depreciation Rate	8.6%
Total Liab. and Equity	8,145,986	Net Profit or Loss	503,869	2.7% Return on Equity	-25.1%
335739 MILLS POND NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
MILLS POND NURSING AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
ST JAMES, NY 11780				CR Beds 250 POS Beds 252	
SUFFOLK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.2%
Balance Sheet		Income Statement		Length of Stay	159.6
Current Assets	8,658,255	Total Charges	30,619,541	Average Wages	23.03
Fixed Assets	1,322,752	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	11,216,000	Operating Revenue	30,619,541	100.0% Ancillary Service	0.0%
Total Assets	21,197,007	Operating Expense	29,759,934	97.2% Current Ratio	4.3
Current Liabilities	2,027,928	Operating Margin	859,607	2.8% Days to Collect	74.7
Long Term Liabilities	16,069,012	Other Income	78,800	0.3% Avg Payment Days	18.2
Total Equity	3,100,067	Other Expense	0	0.0% Depreciation Rate	133.7%
Total Liab. and Equity	21,197,007	Net Profit or Loss	938,407	3.1% Return on Equity	30.3%

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# SNF Profile Report - 2015

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

<b>335386 MOHAWK VALLEY HEALTH CARE CENTER</b>				Proprietary - Corporation	
MOHAWK VALLEY HEALTH CARE CENTER 12/31/2015 365 Days Settled				Title 18/19	
ILION, NY 13357				CR Beds 120 POS Beds 120	
HERKIMER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	100.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	175.9
Current Assets	2,384,855	Total Charges	9,036,849	Average Wages	15.69
Fixed Assets	2,441,593	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	3,504,136	Operating Revenue	9,036,849	100.0%	Ancillary Service 0.0%
Total Assets	8,330,584	Operating Expense	9,118,947	100.9%	Current Ratio 2.2
Current Liabilities	1,070,981	Operating Margin	-82,098	-0.9%	Days to Collect 52.8
Long Term Liabilities	6,114,080	Other Income	5,638	0.1%	Avg Payment Days 36.1
Total Equity	1,145,523	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	8,330,584	Net Profit or Loss	(76,460)	-0.8%	Return on Equity -6.7%
<b>335401 MOMENTUM AT SOUTH BAY FOR REHABILITATION AND NURSING</b>				Proprietary - Partnership	
MOMENTUM AT SOUTH BAY FOR REHABILITATION AND NURSING 12/31/2015 365 Days Settled				Title 18/19	
EAST ISLIP, NY 11730				CR Beds 160 POS Beds 160	
SUFFOLK				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	91.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	68.6
Current Assets	4,387,120	Total Charges	31,340,290	Average Wages	21.20
Fixed Assets	4,064,306	Contract Allowance	5,110,162	16.3%	Skilled Nursing 79.3%
Other Assets	2,475,509	Operating Revenue	26,230,128	83.7%	Ancillary Service 20.7%
Total Assets	10,926,935	Operating Expense	23,904,994	91.1%	Current Ratio 0.9
Current Liabilities	4,660,062	Operating Margin	2,325,134	8.9%	Days to Collect 45.2
Long Term Liabilities	1,749,762	Other Income	224,303	0.9%	Avg Payment Days 64.3
Total Equity	4,517,111	Other Expense	0	0.0%	Depreciation Rate 62.1%
Total Liab. and Equity	10,926,935	Net Profit or Loss	2,549,437	9.7%	Return on Equity 56.4%

All Providers

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# SNF Profile Report - 2015

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

## 335197 MONROE COMMUNITY HOSPITAL

MONROE COMMUNITY HOSPITAL

Cost Report not filed.

Title 18/19

ROCHESTER, NY 14620

CR Beds 0 POS Beds 566

MONROE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335396 MONTGOMERY NURSING AND REHABILITATION CENTER

Proprietary - Partnership

MONTGOMERY NURSING AND  
REHABILITATION CENTER

12/31/2015 365 Days Settled

Title 18/19

MONTGOMERY, NY 12549

CR Beds 100 POS Beds 100

ORANGE

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 94.1%

### Balance Sheet

### Income Statement

Length of Stay 229.0

Current Assets	1,379,177	Total Charges	13,978,331	Average Wages	21.38
Fixed Assets	1,177,813	Contract Allowance	3,702,433	26.5% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	10,275,898	73.5% Ancillary Service	0.0%
Total Assets	2,556,990	Operating Expense	10,464,628	101.8% Current Ratio	1.1
Current Liabilities	1,253,817	Operating Margin	-188,730	-1.8% Days to Collect	27.3
Long Term Liabilities	1,311,817	Other Income	60,676	0.6% Avg Payment Days	31.9
Total Equity	-8,644	Other Expense	0	0.0% Depreciation Rate	65.7%
Total Liab. and Equity	2,556,990	Net Profit or Loss	(128,054)	-1.2% Return on Equity	1,481.4%

All Providers

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# SNF Profile Report - 2015

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

335484 MORNINGSIDE NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
MORNINGSIDE NURSING AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19		
BRONX, NY 10461				CR Beds 314 POS Beds 386		
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	97.5%	
Balance Sheet		Income Statement		Length of Stay	195.6	
Current Assets	16,233,603	Total Charges	37,466,125	Average Wages	23.59	
Fixed Assets	1,016,585	Contract Allowance	0	0.0%	Skilled Nursing	93.5%
Other Assets	254,928	Operating Revenue	37,466,125	100.0%	Ancillary Service	4.7%
Total Assets	17,505,116	Operating Expense	37,326,686	99.6%	Current Ratio	1.9
Current Liabilities	8,377,276	Operating Margin	139,439	0.4%	Days to Collect	135.1
Long Term Liabilities	7,433,833	Other Income	215,086	0.6%	Avg Payment Days	55.4
Total Equity	1,694,007	Other Expense	0	0.0%	Depreciation Rate	366.4%
Total Liab. and Equity	17,505,116	Net Profit or Loss	253,961	0.7%	Return on Equity	15.0%

335489 MORNINGSTAR RESIDENTIAL CARE CENTER					Proprietary - Corporation	
MORNINGSTAR RESIDENTIAL CARE CENTER		12/31/2015 365 Days Settled		Title 18/19		
OSWEGO, NY 13126				CR Beds 120 POS Beds 120		
OSWEGO				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.3%	
Balance Sheet		Income Statement		Length of Stay	165.8	
Current Assets	2,079,789	Total Charges	12,878,975	Average Wages	17.07	
Fixed Assets	1,273,127	Contract Allowance	2,263,730	17.6%	Skilled Nursing	69.3%
Other Assets	2,351,907	Operating Revenue	10,615,245	82.4%	Ancillary Service	30.7%
Total Assets	5,704,823	Operating Expense	9,408,588	88.6%	Current Ratio	4.3
Current Liabilities	483,664	Operating Margin	1,206,657	11.4%	Days to Collect	51.1
Long Term Liabilities	85,057	Other Income	39,425	0.4%	Avg Payment Days	18.8
Total Equity	5,136,102	Other Expense	0	0.0%	Depreciation Rate	71.0%
Total Liab. and Equity	5,704,823	Net Profit or Loss	1,246,082	11.7%	Return on Equity	24.3%

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# SNF Profile Report - 2015

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

335347 MORRIS PARK NURSING AND REHAB CENTER					Proprietary - Other	
MORRIS PARK NURSING AND REHAB CENTER		12/31/2015 365 Days Settled		Title 18/19		
BRONX, NY 10469				CR Beds 191	POS Beds 191	
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	96.9%	
Balance Sheet		Income Statement		Length of Stay	296.4	
Current Assets	4,321,442	Total Charges	27,820,585	Average Wages	31.41	
Fixed Assets	3,549,606	Contract Allowance	7,389,517	26.6% Skilled Nursing	99.1%	
Other Assets	0	Operating Revenue	20,431,068	73.4% Ancillary Service	0.9%	
Total Assets	7,871,048	Operating Expense	18,254,690	89.3% Current Ratio	1.0	
Current Liabilities	4,244,715	Operating Margin	2,176,378	10.7% Days to Collect	14.7	
Long Term Liabilities	3,026,037	Other Income	25,436	0.1% Avg Payment Days	44.8	
Total Equity	600,296	Other Expense	0	0.0% Depreciation Rate	15.9%	
Total Liab. and Equity	7,871,048	Net Profit or Loss	2,196,315	10.7% Return on Equity	365.9%	

335030 MOSHOLU PARKWAY NURSING AND REHAB					Proprietary - Other	
MOSHOLU PARKWAY NURSING AND REHAB		12/31/2015 365 Days Settled		Title 18/19		
BRONX, NY 10467				CR Beds 122	POS Beds 122	
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.8%	
Balance Sheet		Income Statement		Length of Stay	411.0	
Current Assets	1,979,640	Total Charges	12,160,438	Average Wages	21.77	
Fixed Assets	651,515	Contract Allowance	0	0.0% Skilled Nursing	98.2%	
Other Assets	295,000	Operating Revenue	12,160,438	100.0% Ancillary Service	1.8%	
Total Assets	2,926,155	Operating Expense	11,618,968	95.5% Current Ratio	5.3	
Current Liabilities	375,468	Operating Margin	541,470	4.5% Days to Collect	53.3	
Long Term Liabilities	1,800,000	Other Income	57,244	0.5% Avg Payment Days	0.0	
Total Equity	750,687	Other Expense	0	0.0% Depreciation Rate	10.3%	
Total Liab. and Equity	2,926,155	Net Profit or Loss	598,714	4.9% Return on Equity	79.8%	

All Providers

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# SNF Profile Report - 2015

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

## 335339 MOUNTAINSIDE RESIDENTIAL CARE

MOUNTAINSIDE RESIDENTIAL CARE

Cost Report not filed.

Title 18/19

MARGARETVILLE, NY 12455

CR Beds 0

POS Beds 82

DELAWARE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate

0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

## 335560 N Y CONGREGATIONAL NURSING CTR

Proprietary - Corporation

N Y CONGREGATIONAL NURSING CTR

12/31/2015 365 Days Settled

Title 18/19

BROOKLYN, NY 11226

CR Beds 200

POS Beds 200

KINGS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate

106.6%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

10,480,924

Total Charges

23,283,129

Average Wages

27.57

Fixed Assets

6,265,035

Contract Allowance

0

0.0%

Skilled Nursing

91.8%

Other Assets

2,619,901

Operating Revenue

23,283,129

100.0%

Ancillary Service

0.0%

Total Assets

19,365,860

Operating Expense

25,465,163

109.4%

Current Ratio

1.3

Current Liabilities

8,035,621

Operating Margin

-2,182,034

-9.4%

Days to Collect

140.6

Long Term Liabilities

13,618,527

Other Income

2,168,165

9.3%

Avg Payment Days

61.9

Total Equity

-2,288,288

Other Expense

0

0.0%

Depreciation Rate

1.8%

Total Liab. and Equity

19,365,860

Net Profit or Loss

(13,869)

-0.1%

Return on Equity

0.6%

All Providers

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# SNF Profile Report - 2015

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

335832 N Y S VETS HOME AT MONTROSE					Nonprofit - Church	
N Y S VETS HOME AT MONTROSE		3/31/2015 365 Days Settled			Title 18/19	
MONTROSE, NY 10548		CR Beds 252 POS Beds 252				
WESTCHESTER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		92.9%		
Balance Sheet		Income Statement		Length of Stay 239.9		
Current Assets	6,906,785	Total Charges	38,272,893	Average Wages 25.82		
Fixed Assets	40,437,807	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	787,835	Operating Revenue	38,272,893	100.0%	Ancillary Service 0.0%	
Total Assets	48,132,427	Operating Expense	37,838,942	98.9%	Current Ratio 1.3	
Current Liabilities	5,248,146	Operating Margin	433,951	1.1%	Days to Collect 45.8	
Long Term Liabilities	12,711,714	Other Income	0	0.0%	Avg Payment Days 32.0	
Total Equity	30,172,567	Other Expense	0	0.0%	Depreciation Rate 2.3%	
Total Liab. and Equity	48,132,427	Net Profit or Loss	433,951	1.1%	Return on Equity 1.4%	

335097 N Y S VETS HOME AT OXFORD					Nonprofit - Church	
N Y S VETS HOME AT OXFORD		3/31/2015 365 Days Settled			Title 18/19	
OXFORD, NY 13830		CR Beds 242 POS Beds 242				
CHENANGO		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		96.9%		
Balance Sheet		Income Statement		Length of Stay 634.1		
Current Assets	5,231,239	Total Charges	21,680,692	Average Wages 21.61		
Fixed Assets	58,507,028	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	1,407,878	Operating Revenue	21,680,692	100.0%	Ancillary Service 0.0%	
Total Assets	65,146,145	Operating Expense	36,940,497	170.4%	Current Ratio 1.1	
Current Liabilities	4,931,609	Operating Margin	-15,259,805	-70.4%	Days to Collect 71.0	
Long Term Liabilities	20,221,670	Other Income	16,045,694	74.0%	Avg Payment Days 35.7	
Total Equity	39,992,866	Other Expense	0	0.0%	Depreciation Rate 2.2%	
Total Liab. and Equity	65,146,145	Net Profit or Loss	(918,683)	-4.2%	Return on Equity -2.3%	

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# SNF Profile Report - 2015

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

335770 N Y S VETS HOME IN N Y C					Nonprofit - Church	
N Y S VETS HOME IN N Y C		3/31/2015 365 Days Settled		Title 18/19		
JAMAICA, NY 11434				CR Beds 250 POS Beds 250		
QUEENS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.8%	
Balance Sheet		Income Statement		Length of Stay	391.0	
Current Assets	6,865,784	Total Charges	31,994,946	Average Wages	24.66	
Fixed Assets	26,728,070	Contract Allowance	9,818,515	30.7% Skilled Nursing	100.0%	
Other Assets	1,715,454	Operating Revenue	22,176,431	69.3% Ancillary Service	0.0%	
Total Assets	35,309,308	Operating Expense	36,938,661	166.6% Current Ratio	0.8	
Current Liabilities	8,354,498	Operating Margin	-14,762,230	-66.6% Days to Collect	52.3	
Long Term Liabilities	7,375,316	Other Income	15,519,520	70.0% Avg Payment Days	54.4	
Total Equity	19,579,494	Other Expense	0	0.0% Depreciation Rate	1.9%	
Total Liab. and Equity	35,309,308	Net Profit or Loss	757,290	3.4% Return on Equity	3.9%	
335787 NASSAU EXTENDED CARE FACILITY					Proprietary - Partnership	
NASSAU EXTENDED CARE FACILITY		12/31/2015 365 Days Settled		Title 18/19		
HEMPSTEAD, NY 11550				CR Beds 280 POS Beds 280		
NASSAU				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	96.7%	
Balance Sheet		Income Statement		Length of Stay	162.0	
Current Assets	9,636,534	Total Charges	34,302,229	Average Wages	21.86	
Fixed Assets	2,070,141	Contract Allowance	0	0.0% Skilled Nursing	92.8%	
Other Assets	16,604,024	Operating Revenue	34,302,229	100.0% Ancillary Service	0.8%	
Total Assets	28,310,699	Operating Expense	30,621,193	89.3% Current Ratio	1.5	
Current Liabilities	6,595,721	Operating Margin	3,681,036	10.7% Days to Collect	79.9	
Long Term Liabilities	4,945,331	Other Income	15,188	0.0% Avg Payment Days	66.5	
Total Equity	16,769,647	Other Expense	0	0.0% Depreciation Rate	78.1%	
Total Liab. and Equity	28,310,699	Net Profit or Loss	3,696,224	10.8% Return on Equity	22.0%	

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# SNF Profile Report - 2015

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

## 335351 NATHAN LITTAUER HOSPITAL NURSING

NATHAN LITTAUER HOSPITAL NURSING Cost Report not filed.

Title 18/19

GLOVERSVILLE, NY 12078

CR Beds 0 POS Beds 84

FULTON

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335674 NESCONSET CENTER FOR NURSING AND REHABILITATION

Proprietary - Corporation

NESCONSET CENTER FOR NURSING AND REHABILITATION 12/31/2015 365 Days Settled

Title 18/19

NESCONSET, NY 11767

CR Beds 0 POS Beds 240

SUFFOLK

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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# SNF Profile Report - 2015

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

335131    NEW CARLTON REHAB & NURSING CENTER				Proprietary - Corporation	
NEW CARLTON REHAB & NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
BROOKLYN, NY 11238				CR Beds 148    POS Beds 148	
KINGS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	92.5%
Balance Sheet		Income Statement		Length of Stay	1,218.6
Current Assets	7,554,960	Total Charges	17,154,066	Average Wages	25.69
Fixed Assets	477,263	Contract Allowance	2,739,244	16.0% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	14,414,822	84.0% Ancillary Service	0.0%
Total Assets	8,032,223	Operating Expense	13,577,679	94.2% Current Ratio	5.1
Current Liabilities	1,482,205	Operating Margin	837,143	5.8% Days to Collect	40.4
Long Term Liabilities	5,883,167	Other Income	240,946	1.7% Avg Payment Days	31.6
Total Equity	666,851	Other Expense	0	0.0% Depreciation Rate	126.3%
Total Liab. and Equity	8,032,223	Net Profit or Loss	1,078,089	7.5% Return on Equity	161.7%
335517    NEW EAST SIDE NURSING HOME				Proprietary - Partnership	
NEW EAST SIDE NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
NEW YORK, NY 10002				CR Beds 58    POS Beds 58	
NEW YORK				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	469.7
Current Assets	1,144,550	Total Charges	8,457,918	Average Wages	21.88
Fixed Assets	439,214	Contract Allowance	2,883,832	34.1% Skilled Nursing	100.0%
Other Assets	184,444	Operating Revenue	5,574,086	65.9% Ancillary Service	0.0%
Total Assets	1,768,208	Operating Expense	5,068,503	90.9% Current Ratio	1.4
Current Liabilities	843,307	Operating Margin	505,583	9.1% Days to Collect	44.9
Long Term Liabilities	3,705	Other Income	2,508	0.0% Avg Payment Days	52.2
Total Equity	921,196	Other Expense	0	0.0% Depreciation Rate	46.3%
Total Liab. and Equity	1,768,208	Net Profit or Loss	508,091	9.1% Return on Equity	55.2%

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# SNF Profile Report - 2015

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

335299    NEW GLEN OAKS N H				Proprietary - Individual	
NEW GLEN OAKS N H		12/31/2015 365 Days Settled		Title 18/19	
GLEN OAKS, NY 11004				CR Beds 60	POS Beds 60
QUEENS		Key Performanace Ind.			
TRAVELERS (NEW YORK)				Occupancy Rate	96.0%
Balance Sheet		Income Statement		Length of Stay	328.6
Current Assets	1,841,659	Total Charges	7,815,445	Average Wages	24.78
Fixed Assets	674,955	Contract Allowance	1,242,927	15.9% Skilled Nursing	100.0%
Other Assets	10,615	Operating Revenue	6,572,518	84.1% Ancillary Service	0.0%
Total Assets	2,527,229	Operating Expense	5,909,411	89.9% Current Ratio	1.9
Current Liabilities	977,678	Operating Margin	663,107	10.1% Days to Collect	54.3
Long Term Liabilities	1,004,004	Other Income	1,378	0.0% Avg Payment Days	50.4
Total Equity	545,547	Other Expense	0	0.0% Depreciation Rate	30.4%
Total Liab. and Equity	2,527,229	Net Profit or Loss	664,485	10.1% Return on Equity	121.8%

335461    NEW GOUVERNEUR HOSPITAL S N F				Nonprofit - Church	
NEW GOUVERNEUR HOSPITAL S N F		6/30/2015 365 Days Settled		Title 18/19	
NEW YORK, NY 10002				CR Beds 215	POS Beds 210
NEW YORK		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.2%
Balance Sheet		Income Statement		Length of Stay	85.1
Current Assets	-386,878,385	Total Charges	213,515,137	Average Wages	28.69
Fixed Assets	0	Contract Allowance	142,571,630	66.8% Skilled Nursing	40.8%
Other Assets	0	Operating Revenue	70,943,507	33.2% Ancillary Service	0.0%
Total Assets	-386,878,385	Operating Expense	123,119,660	173.5% Current Ratio	(2.1)
Current Liabilities	187,790,890	Operating Margin	-52,176,153	-73.5% Days to Collect	115.1
Long Term Liabilities	0	Other Income	-1,248,708	-1.8% Avg Payment Days	544.1
Total Equity	-574,669,275	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	-386,878,385	Net Profit or Loss	(53,424,861)	-75.3% Return on Equity	9.3%

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# SNF Profile Report - 2015

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

<b>335439 NEW ROC NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
NEW ROC NURSING AND REHABILITATION CENTER				Title 18/19	
ROCHESTER, NY 14621				CR Beds 120 POS Beds 120	
MONROE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	414.2
Current Assets	1,509,272	Total Charges	12,926,689	Average Wages	15.30
Fixed Assets	711,370	Contract Allowance	4,868,656	37.7% Skilled Nursing	91.3%
Other Assets	58,922	Operating Revenue	8,058,033	62.3% Ancillary Service	8.7%
Total Assets	2,279,564	Operating Expense	8,898,602	110.4% Current Ratio	0.2
Current Liabilities	6,344,872	Operating Margin	-840,569	-10.4% Days to Collect	56.4
Long Term Liabilities	8,024	Other Income	21,734	0.3% Avg Payment Days	185.4
Total Equity	-4,073,332	Other Expense	0	0.0% Depreciation Rate	75.3%
Total Liab. and Equity	2,279,564	Net Profit or Loss	(818,835)	-10.2% Return on Equity	20.1%

<b>335165 NEW SURFSIDE NURSING HOME</b>				Proprietary - Partnership	
NEW SURFSIDE NURSING HOME				Title 18/19	
FAR ROCKAWAY, NY 11691				CR Beds 183 POS Beds 183	
QUEENS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	94.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	822.6
Current Assets	5,178,314	Total Charges	24,049,795	Average Wages	23.34
Fixed Assets	1,926,569	Contract Allowance	8,449,492	35.1% Skilled Nursing	98.8%
Other Assets	6,399,213	Operating Revenue	15,600,303	64.9% Ancillary Service	0.0%
Total Assets	13,504,096	Operating Expense	15,583,423	99.9% Current Ratio	0.3
Current Liabilities	18,059,825	Operating Margin	16,880	0.1% Days to Collect	58.1
Long Term Liabilities	293,593	Other Income	5,251,210	33.7% Avg Payment Days	57.9
Total Equity	-4,849,322	Other Expense	0	0.0% Depreciation Rate	31.2%
Total Liab. and Equity	13,504,096	Net Profit or Loss	5,268,090	33.8% Return on Equity	-108.6%

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# SNF Profile Report - 2015

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

<b>335372 NEW VANDERBILT REHAB AND CARE CENTER</b>				Proprietary - Corporation	
NEW VANDERBILT REHAB AND CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
STATEN ISLAND, NY 10304				CR Beds 320 POS Beds 320	
RICHMOND				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	141.7
Current Assets	6,811,496	Total Charges	39,451,077	Average Wages	24.31
Fixed Assets	2,932,555	Contract Allowance	4,026,959	10.2% Skilled Nursing	100.0%
Other Assets	823,759	Operating Revenue	35,424,118	89.8% Ancillary Service	0.0%
Total Assets	10,567,810	Operating Expense	34,646,228	97.8% Current Ratio	0.7
Current Liabilities	9,122,605	Operating Margin	777,890	2.2% Days to Collect	47.6
Long Term Liabilities	1,598,660	Other Income	69,522	0.2% Avg Payment Days	73.8
Total Equity	-153,455	Other Expense	0	0.0% Depreciation Rate	31.3%
Total Liab. and Equity	10,567,810	Net Profit or Loss	847,412	2.4% Return on Equity	-552.2%
<b>335838 NEW YORK CENTER FOR REHAB AND NURSING</b>				Proprietary - Other	
NEW YORK CENTER FOR REHAB AND NURSING		12/31/2015 365 Days Settled		Title 18/19	
ASTORIA, NY 11102				CR Beds 280 POS Beds 280	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	133.9
Current Assets	8,976,190	Total Charges	40,757,903	Average Wages	22.21
Fixed Assets	54,377,716	Contract Allowance	4,616,649	11.3% Skilled Nursing	100.0%
Other Assets	6,521	Operating Revenue	36,141,254	88.7% Ancillary Service	0.0%
Total Assets	63,360,427	Operating Expense	34,331,202	95.0% Current Ratio	2.1
Current Liabilities	4,370,695	Operating Margin	1,810,052	5.0% Days to Collect	54.1
Long Term Liabilities	52,359,464	Other Income	79,232	0.2% Avg Payment Days	24.9
Total Equity	6,630,268	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	63,360,427	Net Profit or Loss	1,889,284	5.2% Return on Equity	28.5%

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# SNF Profile Report - 2015

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

## 335862 NEW YORK HOSPITAL MED CTR T C U

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

Title 18 Only

FLUSHING, NY 11355

CR Beds 0 POS Beds 16

QUEENS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335219 NEWARK MANOR NURSING HOME

Unknown

NEWARK MANOR NURSING HOME 12/31/2015 365 Days Settled

Title 18/19

NEWARK, NY 14513

CR Beds 0 POS Beds 60

WAYNE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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# SNF Profile Report - 2015

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

335481 NEWFANE REHAB AND HEALTH CARE CENTER CORP.					Proprietary - Corporation	
NEWFANE REHAB AND HEALTH CARE CENTER CORP.		12/30/2015 364 Days Settled		Title 18/19		
NEWFANE, NY 14108				CR Beds 175 POS Beds 175		
NIAGARA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	83.6%	
Balance Sheet		Income Statement		Length of Stay	162.9	
Current Assets	1,121,102	Total Charges	14,522,755	Average Wages	17.57	
Fixed Assets	0	Contract Allowance	4,268,096	29.4%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	10,254,659	70.6%	Ancillary Service	0.0%
Total Assets	1,121,102	Operating Expense	11,319,013	110.4%	Current Ratio	2.1
Current Liabilities	533,736	Operating Margin	-1,064,354	-10.4%	Days to Collect	21.1
Long Term Liabilities	0	Other Income	4,311,430	42.0%	Avg Payment Days	17.6
Total Equity	587,366	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,121,102	Net Profit or Loss	3,247,076	31.7%	Return on Equity	552.8%

335742 NIAGARA REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
NIAGARA REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19		
NIAGARA FALLS, NY 14301				CR Beds 160 POS Beds 160		
NIAGARA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.4%	
Balance Sheet		Income Statement		Length of Stay	172.2	
Current Assets	2,744,016	Total Charges	14,951,994	Average Wages	16.13	
Fixed Assets	1,328,639	Contract Allowance	3,337,606	22.3%	Skilled Nursing	88.5%
Other Assets	132,609	Operating Revenue	11,614,388	77.7%	Ancillary Service	11.5%
Total Assets	4,205,264	Operating Expense	11,507,751	99.1%	Current Ratio	1.5
Current Liabilities	1,797,038	Operating Margin	106,637	0.9%	Days to Collect	69.4
Long Term Liabilities	713,814	Other Income	274,766	2.4%	Avg Payment Days	42.6
Total Equity	1,694,412	Other Expense	0	0.0%	Depreciation Rate	29.7%
Total Liab. and Equity	4,205,264	Net Profit or Loss	381,403	3.3%	Return on Equity	22.5%

All Providers

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# SNF Profile Report - 2015

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

<b>335649 NORTH GATE HEALTH CARE FACILITY</b>			Proprietary - Individual		
NORTH GATE HEALTH CARE FACILITY			12/31/2015 365 Days Settled		
NORTH TONAWANDA, NY 14120			Title 18/19		
NIAGARA			CR Beds 0 POS Beds 200		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			Occupancy Rate 0.0%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
			Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%
<b>335702 NORTH SHORE - L I J STERN FAMILY CTR FOR REHAB</b>					
NORTH SHORE - L I J STERN FAMILY CTR FOR REHAB			Cost Report not filed.		
MANHASSET, NY 11030			Title 18/19		
NASSAU			CR Beds 0 POS Beds 256		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			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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# SNF Profile Report - 2015

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

335342 NORTH WESTCHESTER RESTORATIVE THERAPY & N C				Proprietary - Partnership	
NORTH WESTCHESTER RESTORATIVE THERAPY & N C		12/31/2015 365 Days Settled		Title 18/19	
MOHEGAN LAKE, NY 10547				CR Beds 120 POS Beds 120	
WESTCHESTER				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.9%
Balance Sheet		Income Statement		Length of Stay	62.6
Current Assets	3,075,463	Total Charges	21,629,812	Average Wages	27.55
Fixed Assets	4,104,969	Contract Allowance	178,235	0.8% Skilled Nursing	100.0%
Other Assets	2,191,754	Operating Revenue	21,451,577	99.2% Ancillary Service	0.0%
Total Assets	9,372,186	Operating Expense	20,306,511	94.7% Current Ratio	0.3
Current Liabilities	8,899,734	Operating Margin	1,145,066	5.3% Days to Collect	47.7
Long Term Liabilities	14,928	Other Income	286,264	1.3% Avg Payment Days	98.5
Total Equity	457,524	Other Expense	0	0.0% Depreciation Rate	49.8%
Total Liab. and Equity	9,372,186	Net Profit or Loss	1,431,330	6.7% Return on Equity	312.8%

335845 NORTHEAST CENTER FOR REHABILITATION & BRAIN INJURY				Proprietary - Corporation	
NORTHEAST CENTER FOR REHABILITATION & BRAIN INJURY		12/31/2015 365 Days Settled		Title 18/19	
LAKE KATRINE, NY 12449				CR Beds 280 POS Beds 280	
ULSTER				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.3%
Balance Sheet		Income Statement		Length of Stay	223.6
Current Assets	11,539,860	Total Charges	47,091,099	Average Wages	20.75
Fixed Assets	1,275,437	Contract Allowance	6,350,481	13.5% Skilled Nursing	96.2%
Other Assets	2,356,974	Operating Revenue	40,740,618	86.5% Ancillary Service	3.8%
Total Assets	15,172,271	Operating Expense	33,714,156	82.8% Current Ratio	4.2
Current Liabilities	2,765,731	Operating Margin	7,026,462	17.2% Days to Collect	51.8
Long Term Liabilities	6,075,631	Other Income	28,228	0.1% Avg Payment Days	17.7
Total Equity	6,330,909	Other Expense	0	0.0% Depreciation Rate	150.7%
Total Liab. and Equity	15,172,271	Net Profit or Loss	7,054,690	17.3% Return on Equity	111.4%

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# SNF Profile Report - 2015

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

<b>335348 NORTHERN DUTCHESS R H C F INC</b>				Nonprofit - Other	
NORTHERN DUTCHESS R H C F INC		12/31/2015 365 Days Settled		Title 18/19	
RHINEBECK, NY 12572				CR Beds 100 POS Beds 100	
DUTCHESS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	9,569.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	102.7
Current Assets	2,266,863	Total Charges	15,513,492	Average Wages	23.37
Fixed Assets	2,271,090	Contract Allowance	5,517,056	35.6% Skilled Nursing	100.0%
Other Assets	49,145	Operating Revenue	9,996,436	64.4% Ancillary Service	0.0%
Total Assets	4,587,098	Operating Expense	11,322,641	113.3% Current Ratio	0.9
Current Liabilities	2,612,377	Operating Margin	-1,326,205	-13.3% Days to Collect	28.8
Long Term Liabilities	190,180	Other Income	28,475	0.3% Avg Payment Days	32.5
Total Equity	1,784,541	Other Expense	0	0.0% Depreciation Rate	1.1%
Total Liab. and Equity	4,587,098	Net Profit or Loss	(1,297,730)	-13.0% Return on Equity	-72.7%
<b>335792 NORTHERN MANHATTAN REHAB AND NURSING CENTER</b>				Proprietary - Corporation	
NORTHERN MANHATTAN REHAB AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
NEW YORK, NY 10035				CR Beds 320 POS Beds 320	
NEW YORK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	262.8
Current Assets	5,873,737	Total Charges	49,425,085	Average Wages	12.79
Fixed Assets	1,629,049	Contract Allowance	14,194,456	28.7% Skilled Nursing	100.0%
Other Assets	5,185,780	Operating Revenue	35,230,629	71.3% Ancillary Service	0.0%
Total Assets	12,688,566	Operating Expense	32,534,849	92.3% Current Ratio	1.1
Current Liabilities	5,339,210	Operating Margin	2,695,780	7.7% Days to Collect	46.4
Long Term Liabilities	0	Other Income	9,895	0.0% Avg Payment Days	51.8
Total Equity	7,349,356	Other Expense	0	0.0% Depreciation Rate	134.4%
Total Liab. and Equity	12,688,566	Net Profit or Loss	2,705,675	7.7% Return on Equity	36.8%

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# SNF Profile Report - 2015

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

<b>335046 NORTHERN MANOR GERIATRIC CTR INC</b>				Nonprofit - Other	
NORTHERN MANOR GERIATRIC CTR INC 12/31/2015 365 Days Settled				Title 18/19	
NANUET, NY 10954				CR Beds 231 POS Beds 231	
ROCKLAND				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	131.3
Current Assets	7,491,208	Total Charges	28,599,051	Average Wages	24.72
Fixed Assets	8,152,798	Contract Allowance	0	0.0%	Skilled Nursing 95.2%
Other Assets	1,066,781	Operating Revenue	28,599,051	100.0%	Ancillary Service 4.8%
Total Assets	16,710,787	Operating Expense	28,611,761	100.0%	Current Ratio 0.4
Current Liabilities	17,183,300	Operating Margin	-12,710	0.0%	Days to Collect 85.5
Long Term Liabilities	3,450,550	Other Income	9,509	0.0%	Avg Payment Days 51.1
Total Equity	-3,923,063	Other Expense	0	0.0%	Depreciation Rate 6.3%
Total Liab. and Equity	16,710,787	Net Profit or Loss	(3,201)	0.0%	Return on Equity 0.1%

  

<b>335380 NORTHERN METROPOLITAN R H C F INC</b>				Nonprofit - Other	
NORTHERN METROPOLITAN R H C F INC 12/31/2015 365 Days Settled				Title 18/19	
MONSEY, NY 10952				CR Beds 120 POS Beds 120	
ROCKLAND				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	92.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	160.5
Current Assets	6,048,506	Total Charges	15,692,040	Average Wages	21.67
Fixed Assets	1,578,382	Contract Allowance	0	0.0%	Skilled Nursing 78.3%
Other Assets	140,897	Operating Revenue	15,692,040	100.0%	Ancillary Service 21.7%
Total Assets	7,767,785	Operating Expense	14,289,378	91.1%	Current Ratio 1.5
Current Liabilities	4,158,602	Operating Margin	1,402,662	8.9%	Days to Collect 96.7
Long Term Liabilities	159,910	Other Income	149,461	1.0%	Avg Payment Days 51.4
Total Equity	3,449,273	Other Expense	0	0.0%	Depreciation Rate 13.3%
Total Liab. and Equity	7,767,785	Net Profit or Loss	1,552,123	9.9%	Return on Equity 45.0%

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# SNF Profile Report - 2015

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

## 335418 NORTHERN RIVERVIEW HEALTH CARE

Nonprofit - Other

NORTHERN RIVERVIEW HEALTH CARE 12/31/2015 365 Days Settled

Title 18/19

HAVERSTRAW, NY 10927

CR Beds 180 POS Beds 182

ROCKLAND

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 96.8%

### Balance Sheet

### Income Statement

Length of Stay 139.2

Current Assets 18,633,389

Total Charges 20,202,225

Average Wages 20.57

Fixed Assets 5,538,423

Contract Allowance 0

0.0% Skilled Nursing 100.0%

Other Assets 620,072

Operating Revenue 20,202,225

100.0% Ancillary Service 0.0%

Total Assets 24,791,884

Operating Expense 16,088,041

79.6% Current Ratio 3.5

Current Liabilities 5,304,325

Operating Margin 4,114,184

20.4% Days to Collect 75.5

Long Term Liabilities 295,462

Other Income 1,668

0.0% Avg Payment Days 59.9

Total Equity 19,192,097

Other Expense 0

0.0% Depreciation Rate 7.5%

Total Liab. and Equity 24,791,884

Net Profit or Loss 4,115,852

20.4% Return on Equity 21.4%

## 335869 NORTHERN WESTCHESTER HOSPITAL T C U

NORTHERN WESTCHESTER HOSPITAL T C U Cost Report not filed.

Title 18 Only

MOUNT KISCO, NY 10549

CR Beds 0 POS Beds 11

WESTCHESTER

### Key Performance Ind.

GROUP HEALTH INC (NEW YORK)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2015

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

<b>335077 NORTHWOODS REHAB AND E C F AT MORAVIA</b>				Proprietary - Individual	
NORTHWOODS REHAB AND E C F AT MORAVIA		12/31/2015 365 Days Settled		Title 18/19	
MORAVIA, NY 13118				CR Beds 60 POS Beds 40	
CAYUGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	60.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	147.8
Current Assets	751,552	Total Charges	3,085,958	Average Wages	18.40
Fixed Assets	224,809	Contract Allowance	252,165	8.2% Skilled Nursing	100.0%
Other Assets	143,000	Operating Revenue	2,833,793	91.8% Ancillary Service	0.0%
Total Assets	1,119,361	Operating Expense	2,556,121	90.2% Current Ratio	1.7
Current Liabilities	445,525	Operating Margin	277,672	9.8% Days to Collect	62.5
Long Term Liabilities	296,706	Other Income	61	0.0% Avg Payment Days	55.0
Total Equity	377,130	Other Expense	0	0.0% Depreciation Rate	21.7%
Total Liab. and Equity	1,119,361	Net Profit or Loss	277,733	9.8% Return on Equity	73.6%
<b>335523 NORWEGIAN CHRISTIAN HOME &amp; HEALTH CENTER</b>				Nonprofit - Church	
NORWEGIAN CHRISTIAN HOME & HEALTH CENTER		12/31/2015 365 Days Settled		Title 18/19	
BROOKLYN, NY 11219				CR Beds 135 POS Beds 135	
KINGS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	100.3
Current Assets	4,718,945	Total Charges	21,876,791	Average Wages	21.80
Fixed Assets	17,090,852	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	9,392,277	Operating Revenue	21,876,791	100.0% Ancillary Service	0.0%
Total Assets	31,202,074	Operating Expense	21,353,229	97.6% Current Ratio	1.0
Current Liabilities	4,959,534	Operating Margin	523,562	2.4% Days to Collect	40.3
Long Term Liabilities	20,679,350	Other Income	256,097	1.2% Avg Payment Days	36.4
Total Equity	5,563,190	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	31,202,074	Net Profit or Loss	779,659	3.6% Return on Equity	14.0%

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# SNF Profile Report - 2015

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

335759    NORWICH REHABILITATION & NURSING CENTER					Proprietary - Partnership	
NORWICH REHABILITATION & NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19		
NORWICH, NY 13815				CR Beds 82	POS Beds 80	
CHENANGO		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.8%	
Balance Sheet		Income Statement		Length of Stay	104.0	
Current Assets	1,665,573	Total Charges	9,988,774	Average Wages	17.95	
Fixed Assets	676,300	Contract Allowance	2,798,483	28.0% Skilled Nursing	100.0%	
Other Assets	19,000	Operating Revenue	7,190,291	72.0% Ancillary Service	0.0%	
Total Assets	2,360,873	Operating Expense	7,029,404	97.8% Current Ratio	1.3	
Current Liabilities	1,316,232	Operating Margin	160,887	2.2% Days to Collect	38.1	
Long Term Liabilities	410,998	Other Income	12,364	0.2% Avg Payment Days	23.8	
Total Equity	633,643	Other Expense	0	0.0% Depreciation Rate	144.2%	
Total Liab. and Equity	2,360,873	Net Profit or Loss	173,251	2.4% Return on Equity	27.3%	

335550    NOSTRAND CENTER FOR NURSING & REHABILITATION					Nonprofit - Other	
NOSTRAND CENTER FOR NURSING & REHABILITATION		6/30/2015 181 Days Settled		Title 18/19		
BROOKLYN, NY 11205				CR Beds 157	POS Beds 157	
KINGS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	44.6%	
Balance Sheet		Income Statement		Length of Stay	336.6	
Current Assets	6,315,981	Total Charges	5,154,330	Average Wages	27.52	
Fixed Assets	2,309,223	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	1,668,014	Operating Revenue	5,154,330	100.0% Ancillary Service	0.0%	
Total Assets	10,293,218	Operating Expense	7,261,703	140.9% Current Ratio	0.6	
Current Liabilities	10,722,167	Operating Margin	-2,107,373	-40.9% Days to Collect	57.1	
Long Term Liabilities	0	Other Income	47,372	0.9% Avg Payment Days	88.7	
Total Equity	-428,949	Other Expense	0	0.0% Depreciation Rate	3.2%	
Total Liab. and Equity	10,293,218	Net Profit or Loss	(2,060,001)	-40.0% Return on Equity	480.2%	

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# SNF Profile Report - 2015

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

335800 NOTTINGHAM R H C F				Nonprofit - Other	
NOTTINGHAM R H C F		12/31/2015 365 Days Settled		Title 18/19	
JAMESVILLE, NY 13078				CR Beds 40	POS Beds 40
ONONDAGA		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.8%
Balance Sheet		Income Statement		Length of Stay	465.5
Current Assets	2,030,017	Total Charges	6,523,930	Average Wages	16.99
Fixed Assets	1,495,536	Contract Allowance	659,990	10.1% Skilled Nursing	94.2%
Other Assets	994,145	Operating Revenue	5,863,940	89.9% Ancillary Service	5.8%
Total Assets	4,519,698	Operating Expense	5,569,330	95.0% Current Ratio	2.1
Current Liabilities	963,942	Operating Margin	294,610	5.0% Days to Collect	28.0
Long Term Liabilities	2,764,325	Other Income	6,838	0.1% Avg Payment Days	42.8
Total Equity	791,431	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	4,519,698	Net Profit or Loss	301,448	5.1% Return on Equity	38.1%
335365 NYACK MANOR NURSING HOME				Proprietary - Partnership	
NYACK MANOR NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
VALLEY COTTAGE, NY 10989				CR Beds 160	POS Beds 160
ROCKLAND		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.6%
Balance Sheet		Income Statement		Length of Stay	213.9
Current Assets	2,474,488	Total Charges	15,024,118	Average Wages	20.85
Fixed Assets	724,998	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	896,000	Operating Revenue	15,024,118	100.0% Ancillary Service	0.0%
Total Assets	4,095,486	Operating Expense	15,070,593	100.3% Current Ratio	1.1
Current Liabilities	2,179,564	Operating Margin	-46,475	-0.3% Days to Collect	27.7
Long Term Liabilities	931,181	Other Income	12,327	0.1% Avg Payment Days	48.9
Total Equity	984,741	Other Expense	0	0.0% Depreciation Rate	10.7%
Total Liab. and Equity	4,095,486	Net Profit or Loss	(34,148)	-0.2% Return on Equity	-3.5%

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# SNF Profile Report - 2015

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

335225 OAK HILL MANOR NURSING HOME					Proprietary - Corporation	
OAK HILL MANOR NURSING HOME		12/31/2015 365 Days Settled			Title 18/19	
ITHACA, NY 14850		CR Beds 60 POS Beds 60				
TOMPKINS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		89.4%		
Balance Sheet		Income Statement		Length of Stay 331.7		
Current Assets	706,833	Total Charges	5,435,339	Average Wages	18.31	
Fixed Assets	260,286	Contract Allowance	0	0.0%	Skilled Nursing 99.2%	
Other Assets	0	Operating Revenue	5,435,339	100.0%	Ancillary Service 0.8%	
Total Assets	967,119	Operating Expense	5,045,028	92.8%	Current Ratio 1.9	
Current Liabilities	378,140	Operating Margin	390,311	7.2%	Days to Collect 41.5	
Long Term Liabilities	54,247	Other Income	21,200	0.4%	Avg Payment Days 26.8	
Total Equity	534,732	Other Expense	0	0.0%	Depreciation Rate 66.1%	
Total Liab. and Equity	967,119	Net Profit or Loss	411,511	7.6%	Return on Equity 77.0%	

335390 OAK HOLLOW NURSING CENTER					Proprietary - Corporation	
OAK HOLLOW NURSING CENTER		12/31/2015 365 Days Settled			Title 18/19	
MIDDLE ISLAND, NY 11953		CR Beds 164 POS Beds 164				
SUFFOLK		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		78.4%		
Balance Sheet		Income Statement		Length of Stay 166.9		
Current Assets	3,898,398	Total Charges	15,282,902	Average Wages	21.67	
Fixed Assets	3,102,255	Contract Allowance	345,920	2.3%	Skilled Nursing 99.5%	
Other Assets	2,937,315	Operating Revenue	14,936,982	97.7%	Ancillary Service 0.5%	
Total Assets	9,937,968	Operating Expense	15,323,926	102.6%	Current Ratio 2.9	
Current Liabilities	1,325,884	Operating Margin	-386,944	-2.6%	Days to Collect 59.7	
Long Term Liabilities	7,575,148	Other Income	10,732	0.1%	Avg Payment Days 24.9	
Total Equity	1,036,936	Other Expense	0	0.0%	Depreciation Rate 11.3%	
Total Liab. and Equity	9,937,968	Net Profit or Loss	(376,212)	-2.5%	Return on Equity -36.3%	

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# SNF Profile Report - 2015

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

335402 OASIS REHABILITATION AND NURSING, LLC					Proprietary - Partnership	
OASIS REHABILITATION AND NURSING, LLC		12/31/2015 365 Days Settled		Title 18/19		
CENTER MORICHES, NY 11934				CR Beds 100 POS Beds 100		
SUFFOLK				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	89.9%	
Balance Sheet		Income Statement		Length of Stay	68.1	
Current Assets	3,068,152	Total Charges	19,256,596	Average Wages	24.06	
Fixed Assets	4,235,168	Contract Allowance	3,266,128	17.0% Skilled Nursing	83.8%	
Other Assets	4,118,618	Operating Revenue	15,990,468	83.0% Ancillary Service	16.2%	
Total Assets	11,421,938	Operating Expense	14,380,018	89.9% Current Ratio	0.9	
Current Liabilities	3,391,032	Operating Margin	1,610,450	10.1% Days to Collect	60.7	
Long Term Liabilities	4,927,259	Other Income	3,832	0.0% Avg Payment Days	84.7	
Total Equity	3,103,647	Other Expense	0	0.0% Depreciation Rate	52.9%	
Total Liab. and Equity	11,421,938	Net Profit or Loss	1,614,282	10.1% Return on Equity	52.0%	
335158 OCEANSIDE CARE CENTER INC					Proprietary - Corporation	
OCEANSIDE CARE CENTER INC		12/31/2015 365 Days Settled		Title 18/19		
OCEANSIDE, NY 11572				CR Beds 100 POS Beds 100		
NASSAU				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.2%	
Balance Sheet		Income Statement		Length of Stay	233.3	
Current Assets	2,120,187	Total Charges	10,876,701	Average Wages	20.50	
Fixed Assets	1,805,672	Contract Allowance	-946,393	-8.7% Skilled Nursing	100.0%	
Other Assets	24,625	Operating Revenue	11,823,094	108.7% Ancillary Service	0.0%	
Total Assets	3,950,484	Operating Expense	11,021,630	93.2% Current Ratio	0.7	
Current Liabilities	3,085,460	Operating Margin	801,464	6.8% Days to Collect	41.4	
Long Term Liabilities	0	Other Income	2,167	0.0% Avg Payment Days	44.7	
Total Equity	865,024	Other Expense	0	0.0% Depreciation Rate	30.6%	
Total Liab. and Equity	3,950,484	Net Profit or Loss	803,631	6.8% Return on Equity	92.9%	

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

335168 OCEANVIEW NURSING AND REHABILITATION CENTER L L C				Proprietary - Partnership	
OCEANVIEW NURSING AND REHABILITATION CENTER L L C		12/31/2015 365 Days Settled		Title 18/19	
FAR ROCKAWAY, NY 11691				CR Beds 102 POS Beds 102	
QUEENS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	98.5%
Balance Sheet		Income Statement		Length of Stay	239.7
Current Assets	2,492,375	Total Charges	11,936,412	Average Wages	24.86
Fixed Assets	638,222	Contract Allowance	1,453,548	12.2% Skilled Nursing	100.0%
Other Assets	250,000	Operating Revenue	10,482,864	87.8% Ancillary Service	0.0%
Total Assets	3,380,597	Operating Expense	9,897,538	94.4% Current Ratio	1.1
Current Liabilities	2,253,970	Operating Margin	585,326	5.6% Days to Collect	39.8
Long Term Liabilities	1,313,057	Other Income	136,056	1.3% Avg Payment Days	55.3
Total Equity	-186,430	Other Expense	0	0.0% Depreciation Rate	43.8%
Total Liab. and Equity	3,380,597	Net Profit or Loss	721,382	6.9% Return on Equity	-386.9%

335500 ODD FELLOW AND REBEKAH REHAB & HLTH CARE CTR INC				Unknown	
ODD FELLOW AND REBEKAH REHAB & HLTH CARE CTR INC		12/31/2015 365 Days Settled		Title 18/19	
LOCKPORT, NY 14094				CR Beds 0 POS Beds 126	
NIAGARA				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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# SNF Profile Report - 2015

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

## 335427 ONEIDA HEALTHCARE

ONEIDA HEALTHCARE

Cost Report not filed.

Title 18/19

ONEIDA, NY 13421

CR Beds 0 POS Beds 160

MADISON

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335564 ONTARIO CENTER FOR REHABILITATION AND HEALTHCARE

Proprietary - Corporation

ONTARIO CENTER FOR REHABILITATION AND HEALTHCARE 12/31/2015 365 Days Settled

Title 18/19

CANANDAIGUA, NY 14424

CR Beds 98 POS Beds 98

ONTARIO

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.5%

### Balance Sheet

### Income Statement

Length of Stay 131.9

Current Assets	2,034,352	Total Charges	8,586,403	Average Wages	23.25
Fixed Assets	1,345,743	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	100,584	Operating Revenue	8,586,403	100.0% Ancillary Service	0.0%
Total Assets	3,480,679	Operating Expense	8,524,125	99.3% Current Ratio	1.2
Current Liabilities	1,627,981	Operating Margin	62,278	0.7% Days to Collect	64.5
Long Term Liabilities	1,282,868	Other Income	105	0.0% Avg Payment Days	68.0
Total Equity	569,830	Other Expense	0	0.0% Depreciation Rate	41.0%
Total Liab. and Equity	3,480,679	Net Profit or Loss	62,383	0.7% Return on Equity	10.9%

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

335397 ORCHARD MANOR REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
ORCHARD MANOR REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
MEDINA, NY 14103				CR Beds 160 POS Beds 160	
ORLEANS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.3%
Balance Sheet		Income Statement		Length of Stay	131.1
Current Assets	2,497,667	Total Charges	17,865,567	Average Wages	20.50
Fixed Assets	933,063	Contract Allowance	3,619,947	20.3% Skilled Nursing	83.9%
Other Assets	113,914	Operating Revenue	14,245,620	79.7% Ancillary Service	16.1%
Total Assets	3,544,644	Operating Expense	14,262,041	100.1% Current Ratio	0.7
Current Liabilities	3,615,143	Operating Margin	-16,421	-0.1% Days to Collect	55.3
Long Term Liabilities	70,599	Other Income	4,354	0.0% Avg Payment Days	84.5
Total Equity	-141,098	Other Expense	0	0.0% Depreciation Rate	98.8%
Total Liab. and Equity	3,544,644	Net Profit or Loss	(12,067)	-0.1% Return on Equity	8.6%

335700 ORZAC CENTER FOR EXTENDED CARE & REHABILITATION			
ORZAC CENTER FOR EXTENDED CARE & REHABILITATION		Cost Report not filed.	
VALLEY STREAM, NY 11580		CR Beds 0 POS Beds 120	
NASSAU		Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate 0.0%	
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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

<b>335539 OUR LADY OF CONSOLATION GERIATRIC CARE CENTER</b>				Nonprofit - Church	
OUR LADY OF CONSOLATION GERIATRIC CARE CENTER				Title 18/19	
WEST ISLIP, NY 11795				CR Beds 450 POS Beds 450	
SUFFOLK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	79.8
Current Assets	14,115,468	Total Charges	55,936,998	Average Wages	26.41
Fixed Assets	16,899,697	Contract Allowance	2,564,040	4.6% Skilled Nursing	99.3%
Other Assets	3,055,956	Operating Revenue	53,372,958	95.4% Ancillary Service	0.0%
Total Assets	34,071,121	Operating Expense	52,474,470	98.3% Current Ratio	1.0
Current Liabilities	13,811,143	Operating Margin	898,488	1.7% Days to Collect	51.9
Long Term Liabilities	18,242,120	Other Income	272,638	0.5% Avg Payment Days	43.6
Total Equity	2,017,858	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	34,071,121	Net Profit or Loss	1,166,626	2.2% Return on Equity	57.8%
<b>335767 OUR LADY OF MERCY LIFE CENTER</b>				Proprietary - Individual	
OUR LADY OF MERCY LIFE CENTER				Title 18/19	
GUILDERLAND, NY 12084				CR Beds 0 POS Beds 160	
ALBANY				<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.

<b>335843 OUR LADY OF PEACE NURSING CARE RESIDENCE</b>				Nonprofit - Church	
OUR LADY OF PEACE NURSING CARE RESIDENCE		12/31/2015 365 Days Settled		Title 18/19	
LEWISTON, NY 14092				CR Beds 250 POS Beds 250	
NIAGARA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	135.2
Current Assets	14,302,089	Total Charges	35,388,812	Average Wages	19.06
Fixed Assets	10,121,229	Contract Allowance	12,263,637	34.7% Skilled Nursing	91.0%
Other Assets	0	Operating Revenue	23,125,175	65.3% Ancillary Service	9.0%
Total Assets	24,423,318	Operating Expense	24,902,691	107.7% Current Ratio	2.7
Current Liabilities	5,339,098	Operating Margin	-1,777,516	-7.7% Days to Collect	47.0
Long Term Liabilities	26,153,392	Other Income	832,924	3.6% Avg Payment Days	15.2
Total Equity	-7,069,172	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	24,423,318	Net Profit or Loss	(1,446,963)	-6.3% Return on Equity	20.5%
<b>335163 OXFORD NURSING HOME</b>				Proprietary - Corporation	
OXFORD NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
BROOKLYN, NY 11217				CR Beds 235 POS Beds 235	
KINGS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	90.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	453.4
Current Assets	11,573,965	Total Charges	24,570,859	Average Wages	24.70
Fixed Assets	1,367,526	Contract Allowance	497,438	2.0% Skilled Nursing	98.8%
Other Assets	0	Operating Revenue	24,073,421	98.0% Ancillary Service	1.2%
Total Assets	12,941,491	Operating Expense	19,668,426	81.7% Current Ratio	20.0
Current Liabilities	577,488	Operating Margin	4,404,995	18.3% Days to Collect	144.4
Long Term Liabilities	496,228	Other Income	17,706	0.1% Avg Payment Days	9.4
Total Equity	11,867,775	Other Expense	0	0.0% Depreciation Rate	10.1%
Total Liab. and Equity	12,941,491	Net Profit or Loss	4,422,701	18.4% Return on Equity	37.3%

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# SNF Profile Report - 2015

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

<b>335363 OZANAM HALL OF QUEENS NURSING</b>				Nonprofit - Church	
OZANAM HALL OF QUEENS NURSING		12/31/2015 365 Days Settled		Title 18/19	
BAYSIDE, NY 11361				CR Beds 432 POS Beds 432	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	196.1
Current Assets	10,398,702	Total Charges	53,448,539	Average Wages	24.94
Fixed Assets	50,132,908	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	24,678,204	Operating Revenue	53,448,539	100.0%	Ancillary Service 0.0%
Total Assets	85,209,814	Operating Expense	56,440,197	105.6%	Current Ratio 2.1
Current Liabilities	5,067,661	Operating Margin	-2,991,658	-5.6%	Days to Collect 43.1
Long Term Liabilities	32,346,744	Other Income	557,738	1.0%	Avg Payment Days 20.3
Total Equity	47,795,409	Other Expense	0	0.0%	Depreciation Rate 4.5%
Total Liab. and Equity	85,209,814	Net Profit or Loss	(2,433,920)	-4.6%	Return on Equity -5.1%
<b>335685 PALATINE NURSING HOME</b>				Unknown	
PALATINE NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
PALATINE BRIDGE, NY 13428				CR Beds 0 POS Beds 70	
MONTGOMERY				<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.

335629 PALISADE NURSING HOME COMPANY					Nonprofit - Other	
PALISADE NURSING HOME COMPANY		12/31/2015 365 Days Settled		Title 18/19		
BRONX, NY 10471				CR Beds 288 POS Beds 348		
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%	
Balance Sheet		Income Statement		Length of Stay	83.6	
Current Assets	11,651,518	Total Charges	36,786,687	Average Wages	25.74	
Fixed Assets	8,861,040	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	36,786,687	100.0%	Ancillary Service	0.0%
Total Assets	20,512,558	Operating Expense	126,265,596	343.2%	Current Ratio	4.0
Current Liabilities	2,949,715	Operating Margin	-89,478,909	-243.2%	Days to Collect	86.1
Long Term Liabilities	230,734	Other Income	90,258,150	245.4%	Avg Payment Days	0.7
Total Equity	17,332,109	Other Expense	0	0.0%	Depreciation Rate	22.0%
Total Liab. and Equity	20,512,558	Net Profit or Loss	779,241	2.1%	Return on Equity	4.5%
335328 PALM GARDENS CARE CENTER L L C					Proprietary - Partnership	
PALM GARDENS CARE CENTER L L C		12/31/2015 365 Days Settled		Title 18/19		
BROOKLYN, NY 11218				CR Beds 240 POS Beds 240		
KINGS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	92.5%	
Balance Sheet		Income Statement		Length of Stay	74.1	
Current Assets	8,135,255	Total Charges	43,830,478	Average Wages	27.21	
Fixed Assets	8,256,269	Contract Allowance	5,377,902	12.3%	Skilled Nursing	91.6%
Other Assets	203,131	Operating Revenue	38,452,576	87.7%	Ancillary Service	0.0%
Total Assets	16,594,655	Operating Expense	37,536,338	97.6%	Current Ratio	0.7
Current Liabilities	11,399,476	Operating Margin	916,238	2.4%	Days to Collect	69.1
Long Term Liabilities	2,751,956	Other Income	39,727	0.1%	Avg Payment Days	86.0
Total Equity	2,443,223	Other Expense	0	0.0%	Depreciation Rate	30.5%
Total Liab. and Equity	16,594,655	Net Profit or Loss	198,044	0.5%	Return on Equity	8.1%

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

<b>335819 PARK AVENUE EXTENDED CARE FACILITY</b>				Proprietary - Partnership	
PARK AVENUE EXTENDED CARE FACILITY 12/31/2015 365 Days Settled				Title 18/19	
LONG BEACH, NY 11561				CR Beds 240 POS Beds 240	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	95.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	163.8
Current Assets	6,920,256	Total Charges	28,474,401	Average Wages	21.75
Fixed Assets	1,609,228	Contract Allowance	0	0.0%	Skilled Nursing 99.4%
Other Assets	13,504,841	Operating Revenue	28,474,401	100.0%	Ancillary Service 0.6%
Total Assets	22,034,325	Operating Expense	26,941,515	94.6%	Current Ratio 1.1
Current Liabilities	6,139,618	Operating Margin	1,532,886	5.4%	Days to Collect 64.7
Long Term Liabilities	3,715,684	Other Income	365,639	1.3%	Avg Payment Days 73.5
Total Equity	12,179,023	Other Expense	0	0.0%	Depreciation Rate 71.6%
Total Liab. and Equity	22,034,325	Net Profit or Loss	1,898,525	6.7%	Return on Equity 15.6%

  

<b>335287 PARK GARDENS REHAB AND N C</b>				Proprietary - Partnership	
PARK GARDENS REHAB AND N C 12/31/2015 365 Days Settled				Title 18/19	
RIVERDALE, NY 10471				CR Beds 200 POS Beds 200	
BRONX				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	98.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	331.3
Current Assets	3,572,038	Total Charges	27,760,723	Average Wages	22.44
Fixed Assets	1,769,086	Contract Allowance	6,928,397	25.0%	Skilled Nursing 99.6%
Other Assets	1,943,986	Operating Revenue	20,832,326	75.0%	Ancillary Service 0.0%
Total Assets	7,285,110	Operating Expense	20,969,478	100.7%	Current Ratio 0.6
Current Liabilities	6,377,097	Operating Margin	-137,152	-0.7%	Days to Collect 42.3
Long Term Liabilities	158,707	Other Income	161,697	0.8%	Avg Payment Days 81.0
Total Equity	749,306	Other Expense	0	0.0%	Depreciation Rate 70.5%
Total Liab. and Equity	7,285,110	Net Profit or Loss	24,545	0.1%	Return on Equity 3.3%

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

335093    PARK NURSING HOME				Proprietary - Corporation	
PARK NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
ROCKAWAY PARK, NY 11694				CR Beds 196    POS Beds 196	
QUEENS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	91.4%
Balance Sheet		Income Statement		Length of Stay	365.3
Current Assets	4,274,258	Total Charges	17,676,735	Average Wages	23.61
Fixed Assets	2,231,941	Contract Allowance	2,663,035	15.1% Skilled Nursing	100.0%
Other Assets	903,425	Operating Revenue	15,013,700	84.9% Ancillary Service	0.0%
Total Assets	7,409,624	Operating Expense	13,630,461	90.8% Current Ratio	1.7
Current Liabilities	2,543,496	Operating Margin	1,383,239	9.2% Days to Collect	41.6
Long Term Liabilities	242,782	Other Income	116,822	0.8% Avg Payment Days	48.9
Total Equity	4,623,346	Other Expense	0	0.0% Depreciation Rate	38.0%
Total Liab. and Equity	7,409,624	Net Profit or Loss	1,500,061	10.0% Return on Equity	32.4%
335369    PARK RIDGE NURSING HOME					
PARK RIDGE NURSING HOME		Cost Report not filed.		Title 18/19	
ROCHESTER, NY 14626				CR Beds 0    POS Beds 120	
MONROE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335317    PARK TERRACE CARE CENTER					Proprietary - Corporation	
PARK TERRACE CARE CENTER		12/31/2015 365 Days Settled		Title 18/19		
CORONA, NY 11368				CR Beds 200    POS Beds 200		
QUEENS				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	96.7%	
Balance Sheet		Income Statement		Length of Stay	449.5	
Current Assets	5,982,350	Total Charges	24,847,266	Average Wages	29.38	
Fixed Assets	1,540,359	Contract Allowance	-1,792,420	-7.2% Skilled Nursing	100.0%	
Other Assets	51,022	Operating Revenue	26,639,686	107.2% Ancillary Service	0.0%	
Total Assets	7,573,731	Operating Expense	22,704,141	85.2% Current Ratio	1.5	
Current Liabilities	4,000,426	Operating Margin	3,935,545	14.8% Days to Collect	40.8	
Long Term Liabilities	77,526	Other Income	259,152	1.0% Avg Payment Days	23.0	
Total Equity	3,495,779	Other Expense	0	0.0% Depreciation Rate	17.4%	
Total Liab. and Equity	7,573,731	Net Profit or Loss	4,194,506	15.7% Return on Equity	120.0%	
335132    PARKER JEWISH INSTITUTE FOR H C & REHAB					Nonprofit - Other	
PARKER JEWISH INSTITUTE FOR H C & REHAB		12/31/2015 365 Days Reopened		Title 18/19		
NEW HYDE PARK, NY 11040				CR Beds 527    POS Beds 527		
QUEENS				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	106.1%	
Balance Sheet		Income Statement		Length of Stay	108.0	
Current Assets	24,591,617	Total Charges	91,953,519	Average Wages	35.68	
Fixed Assets	61,856,203	Contract Allowance	0	0.0% Skilled Nursing	91.2%	
Other Assets	56,763,114	Operating Revenue	91,953,519	100.0% Ancillary Service	0.0%	
Total Assets	143,210,934	Operating Expense	96,808,148	105.3% Current Ratio	0.9	
Current Liabilities	28,642,676	Operating Margin	-4,854,629	-5.3% Days to Collect	74.1	
Long Term Liabilities	54,250,964	Other Income	20,529,916	22.3% Avg Payment Days	62.3	
Total Equity	55,683,385	Other Expense	0	0.0% Depreciation Rate	3.3%	
Total Liab. and Equity	138,577,025	Net Profit or Loss	12,410,798	13.5% Return on Equity	22.3%	

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

<b>335074 PARKVIEW CARE AND REHAB CENTER INC</b>				Proprietary - Corporation	
PARKVIEW CARE AND REHAB CENTER INC		12/31/2015 365 Days Settled		Title 18/19	
MASSAPEQUA, NY 11758				CR Beds 169 POS Beds 169	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	96.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	248.8
Current Assets	3,831,785	Total Charges	15,556,820	Average Wages	22.31
Fixed Assets	1,130,747	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	252,896	Operating Revenue	15,556,820	100.0%	Ancillary Service 0.0%
Total Assets	5,215,428	Operating Expense	16,377,735	105.3%	Current Ratio 0.9
Current Liabilities	4,038,649	Operating Margin	-820,915	-5.3%	Days to Collect 75.9
Long Term Liabilities	5,158,800	Other Income	253,360	1.6%	Avg Payment Days 73.9
Total Equity	-3,982,021	Other Expense	0	0.0%	Depreciation Rate 21.3%
Total Liab. and Equity	5,215,428	Net Profit or Loss	(567,555)	-3.6%	Return on Equity 14.3%
<b>335701 PATHWAYS NURSING &amp; REHABILITATION CENTER</b>				Proprietary - Partnership	
PATHWAYS NURSING & REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
NISKAYUNA, NY 12309				CR Beds 112 POS Beds 112	
SCHENECTADY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	125.7
Current Assets	3,800,865	Total Charges	22,749,639	Average Wages	21.84
Fixed Assets	628,062	Contract Allowance	0	0.0%	Skilled Nursing 99.9%
Other Assets	1,022,135	Operating Revenue	22,749,639	100.0%	Ancillary Service 0.1%
Total Assets	5,451,062	Operating Expense	23,638,644	103.9%	Current Ratio 1.8
Current Liabilities	2,060,878	Operating Margin	-889,005	-3.9%	Days to Collect 54.7
Long Term Liabilities	105,147	Other Income	11,018	0.0%	Avg Payment Days 30.9
Total Equity	3,285,037	Other Expense	0	0.0%	Depreciation Rate 384.8%
Total Liab. and Equity	5,451,062	Net Profit or Loss	(877,987)	-3.9%	Return on Equity -26.7%

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# SNF Profile Report - 2015

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

## 335688 PECONIC BAY SKILLED NURSING FACILITY

PECONIC BAY SKILLED NURSING  
FACILITY

Cost Report not filed.

Title 18/19

RIVERHEAD, NY 11901

CR Beds 0 POS Beds 60

SUFFOLK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335842 PECONIC LANDING AT SOUTHDOLD INC

Proprietary - Other

PECONIC LANDING AT SOUTHDOLD INC

12/31/2015 365 Days Settled

Title 18/19

GREENPORT, NY 11944

CR Beds 0 POS Beds 44

SUFFOLK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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

<b>335486 PELHAM PARKWAY NURSING CENTER AND REHAB FACILITY</b>				Proprietary - Partnership	
PELHAM PARKWAY NURSING CENTER AND REHAB FACILITY		12/31/2015 365 Days Settled		Title 18/19	
BRONX, NY 10469				CR Beds 200 POS Beds 200	
BRONX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	564.8
Current Assets	2,883,331	Total Charges	22,234,563	Average Wages	24.05
Fixed Assets	617,975	Contract Allowance	4,735,420	21.3% Skilled Nursing	100.0%
Other Assets	1,309,861	Operating Revenue	17,499,143	78.7% Ancillary Service	0.0%
Total Assets	4,811,167	Operating Expense	15,903,409	90.9% Current Ratio	0.7
Current Liabilities	3,897,668	Operating Margin	1,595,734	9.1% Days to Collect	38.2
Long Term Liabilities	0	Other Income	55,260	0.3% Avg Payment Days	47.9
Total Equity	913,499	Other Expense	0	0.0% Depreciation Rate	69.2%
Total Liab. and Equity	4,811,167	Net Profit or Loss	1,650,994	9.4% Return on Equity	180.7%
<b>335407 PENFIELD PLACE</b>				Unknown	
PENFIELD PLACE		12/31/2015 365 Days Settled		Title 18/19	
PENFIELD, NY 14526				CR Beds 0 POS Beds 48	
MONROE				<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.

335387    PENINSULA NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
PENINSULA NURSING AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19		
FAR ROCKAWAY, NY 11691				CR Beds 200    POS Beds 200		
QUEENS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.1%	
Balance Sheet		Income Statement		Length of Stay	187.1	
Current Assets	7,080,093	Total Charges	21,593,759	Average Wages	22.79	
Fixed Assets	998,047	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,941,042	Operating Revenue	21,593,759	100.0%	Ancillary Service	0.0%
Total Assets	11,019,182	Operating Expense	21,342,945	98.8%	Current Ratio	1.0
Current Liabilities	7,309,924	Operating Margin	250,814	1.2%	Days to Collect	86.2
Long Term Liabilities	2,768,473	Other Income	324,527	1.5%	Avg Payment Days	85.1
Total Equity	940,785	Other Expense	0	0.0%	Depreciation Rate	349.7%
Total Liab. and Equity	11,019,182	Net Profit or Loss	574,905	2.7%	Return on Equity	61.1%

335494    PENN YAN MANOR NURSING HOME IN					Proprietary - Individual	
PENN YAN MANOR NURSING HOME IN		12/31/2015 365 Days Settled		Title 18/19		
PENN YAN, NY 14527				CR Beds 0    POS Beds 46		
YATES				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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

335632 PINE HAVEN HOME				Government - County	
PINE HAVEN HOME		12/31/2015 365 Days Settled		Title 18/19	
PHILMONT, NY 12565				CR Beds 120	POS Beds 120
COLUMBIA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	83.7%
Balance Sheet		Income Statement		Length of Stay	222.3
Current Assets	2,698,117	Total Charges	12,338,783	Average Wages	20.41
Fixed Assets	1,309,190	Contract Allowance	1,709,970	13.9%	Skilled Nursing 96.3%
Other Assets	84,924	Operating Revenue	10,628,813	86.1%	Ancillary Service 3.7%
Total Assets	4,092,231	Operating Expense	13,030,916	122.6%	Current Ratio 2.1
Current Liabilities	1,306,650	Operating Margin	-2,402,103	-22.6%	Days to Collect 77.9
Long Term Liabilities	10,819,862	Other Income	85,484	0.8%	Avg Payment Days 36.2
Total Equity	-8,034,281	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	4,092,231	Net Profit or Loss	(2,316,619)	-21.8%	Return on Equity 28.8%

335285 PINE VALLEY CENTER FOR REHAB AND NURSING				Proprietary - Corporation	
PINE VALLEY CENTER FOR REHAB AND NURSING		12/31/2015 365 Days Settled		Title 18/19	
SPRING VALLEY, NY 10977				CR Beds 200	POS Beds 200
ROCKLAND				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	92.5%
Balance Sheet		Income Statement		Length of Stay	92.3
Current Assets	4,921,266	Total Charges	30,416,692	Average Wages	21.44
Fixed Assets	4,019,364	Contract Allowance	8,327,909	27.4%	Skilled Nursing 100.0%
Other Assets	7,314,142	Operating Revenue	22,088,783	72.6%	Ancillary Service 0.0%
Total Assets	16,254,772	Operating Expense	22,267,768	100.8%	Current Ratio 0.9
Current Liabilities	5,357,387	Operating Margin	-178,985	-0.8%	Days to Collect 60.3
Long Term Liabilities	7,482,921	Other Income	406,775	1.8%	Avg Payment Days 54.4
Total Equity	3,414,464	Other Expense	0	0.0%	Depreciation Rate 35.9%
Total Liab. and Equity	16,254,772	Net Profit or Loss	227,790	1.0%	Return on Equity 6.7%

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# SNF Profile Report - 2015

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

<b>335590 PONTIAC NURSING HOME</b>				Proprietary - Partnership	
PONTIAC NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
OSWEGO, NY 13126				CR Beds 80 POS Beds 80	
OSWEGO				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	432.6
Current Assets	1,032,377	Total Charges	7,697,964	Average Wages	10.89
Fixed Assets	356,894	Contract Allowance	3,069,890	39.9% Skilled Nursing	100.0%
Other Assets	618,941	Operating Revenue	4,628,074	60.1% Ancillary Service	0.0%
Total Assets	2,008,212	Operating Expense	4,932,827	106.6% Current Ratio	1.8
Current Liabilities	583,605	Operating Margin	-304,753	-6.6% Days to Collect	63.8
Long Term Liabilities	213,916	Other Income	113,475	2.5% Avg Payment Days	33.6
Total Equity	1,210,691	Other Expense	0	0.0% Depreciation Rate	65.0%
Total Liab. and Equity	2,008,212	Net Profit or Loss	(191,278)	-4.1% Return on Equity	-15.8%

  

<b>335312 PORT CHESTER NURSING AND REHAB</b>				Proprietary - Corporation	
PORT CHESTER NURSING AND REHAB		12/31/2015 365 Days Settled		Title 18/19	
PORT CHESTER, NY 10573				CR Beds 160 POS Beds 160	
WESTCHESTER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	165.7
Current Assets	3,724,458	Total Charges	26,904,530	Average Wages	26.48
Fixed Assets	1,401,973	Contract Allowance	11,002,698	40.9% Skilled Nursing	90.0%
Other Assets	473,189	Operating Revenue	15,901,832	59.1% Ancillary Service	10.0%
Total Assets	5,599,620	Operating Expense	15,749,247	99.0% Current Ratio	1.5
Current Liabilities	2,464,720	Operating Margin	152,585	1.0% Days to Collect	52.0
Long Term Liabilities	1,224,012	Other Income	253,635	1.6% Avg Payment Days	50.1
Total Equity	1,910,888	Other Expense	0	0.0% Depreciation Rate	19.3%
Total Liab. and Equity	5,599,620	Net Profit or Loss	406,220	2.6% Return on Equity	21.3%

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

335546    PRESBYTERIAN HOME FOR CENTRAL NEW YORK INC					Nonprofit - Other	
PRESBYTERIAN HOME FOR CENTRAL NEW YORK INC		12/31/2015 365 Days Settled		Title 18/19		
NEW HARTFORD, NY 13413				CR Beds 236    POS Beds 242		
ONEIDA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.5%	
Balance Sheet		Income Statement		Length of Stay	176.1	
Current Assets	4,702,934	Total Charges	28,615,969	Average Wages	15.65	
Fixed Assets	9,295,603	Contract Allowance	8,887,339	31.1% Skilled Nursing	89.1%	
Other Assets	1,157,117	Operating Revenue	19,728,630	68.9% Ancillary Service	9.5%	
Total Assets	15,155,654	Operating Expense	20,365,894	103.2% Current Ratio	1.4	
Current Liabilities	3,328,336	Operating Margin	-637,264	-3.2% Days to Collect	49.6	
Long Term Liabilities	5,375,971	Other Income	1,130,476	5.7% Avg Payment Days	44.9	
Total Equity	6,451,347	Other Expense	0	0.0% Depreciation Rate	2.0%	
Total Liab. and Equity	15,155,654	Net Profit or Loss	493,212	2.5% Return on Equity	7.6%	

335292    PROMENADE REHAB AND HEALTH CARE CENTER					Proprietary - Corporation	
PROMENADE REHAB AND HEALTH CARE CENTER		12/31/2015 365 Days Settled		Title 18/19		
ROCKAWAY PARK, NY 11694				CR Beds 240    POS Beds 240		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	84.1%	
Balance Sheet		Income Statement		Length of Stay	176.8	
Current Assets	6,147,932	Total Charges	40,425,709	Average Wages	50.00	
Fixed Assets	1,448,360	Contract Allowance	19,416,861	48.0% Skilled Nursing	94.1%	
Other Assets	-2,851,314	Operating Revenue	21,008,848	52.0% Ancillary Service	5.9%	
Total Assets	4,744,978	Operating Expense	20,521,283	97.7% Current Ratio	5.2	
Current Liabilities	1,173,666	Operating Margin	487,565	2.3% Days to Collect	36.2	
Long Term Liabilities	0	Other Income	348,673	1.7% Avg Payment Days	0.0	
Total Equity	3,571,312	Other Expense	0	0.0% Depreciation Rate	15.6%	
Total Liab. and Equity	4,744,978	Net Profit or Loss	836,238	4.0% Return on Equity	23.4%	

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# SNF Profile Report - 2015

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

<b>335583 PROVIDENCE REST INC</b>				Nonprofit - Church	
PROVIDENCE REST INC		12/31/2015 365 Days Settled		Title 18/19	
BRONX, NY 10465				CR Beds 202 POS Beds 200	
BRONX				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	91.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	141.9
Current Assets	20,026,287	Total Charges	33,753,968	Average Wages	23.93
Fixed Assets	31,364,107	Contract Allowance	4,847,920	14.4%	Skilled Nursing 100.0%
Other Assets	11,225,377	Operating Revenue	28,906,048	85.6%	Ancillary Service 0.0%
Total Assets	62,615,771	Operating Expense	30,240,397	104.6%	Current Ratio 3.2
Current Liabilities	6,190,153	Operating Margin	-1,334,349	-4.6%	Days to Collect 49.2
Long Term Liabilities	34,466,811	Other Income	1,587,951	5.5%	Avg Payment Days 40.8
Total Equity	21,958,807	Other Expense	0	0.0%	Depreciation Rate 7.2%
Total Liab. and Equity	62,615,771	Net Profit or Loss	2,275,942	7.9%	Return on Equity 10.4%
<b>335229 PUTNAM NURSING AND REHABILITATION CENTER</b>				Proprietary - Partnership	
PUTNAM NURSING AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
HOLMES, NY 12531				CR Beds 160 POS Beds 160	
PUTNAM				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	70.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	176.7
Current Assets	1,923,840	Total Charges	15,255,077	Average Wages	17.72
Fixed Assets	440,008	Contract Allowance	4,483,842	29.4%	Skilled Nursing 89.4%
Other Assets	4,484,525	Operating Revenue	10,771,235	70.6%	Ancillary Service 10.6%
Total Assets	6,848,373	Operating Expense	11,694,580	108.6%	Current Ratio 0.5
Current Liabilities	4,111,443	Operating Margin	-923,345	-8.6%	Days to Collect 45.0
Long Term Liabilities	3,820,672	Other Income	32,901	0.3%	Avg Payment Days 100.4
Total Equity	-1,083,742	Other Expense	0	0.0%	Depreciation Rate 184.2%
Total Liab. and Equity	6,848,373	Net Profit or Loss	(890,444)	-8.3%	Return on Equity 82.2%

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# SNF Profile Report - 2015

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

<b>335824 PUTNAM RIDGE</b>				Proprietary - Corporation	
PUTNAM RIDGE		12/31/2015 365 Days Submitted		Title 18/19	
BREWSTER, NY 10509				CR Beds 160 POS Beds 160	
PUTNAM				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	91.7
Current Assets	3,703,009	Total Charges	25,678,702	Average Wages	20.16
Fixed Assets	1,233,846	Contract Allowance	8,423,045	32.8% Skilled Nursing	88.3%
Other Assets	2,652,501	Operating Revenue	17,255,657	67.2% Ancillary Service	11.7%
Total Assets	7,589,356	Operating Expense	17,203,737	99.7% Current Ratio	2.5
Current Liabilities	1,470,909	Operating Margin	51,920	0.3% Days to Collect	60.3
Long Term Liabilities	4,968,429	Other Income	112,758	0.7% Avg Payment Days	24.7
Total Equity	1,150,018	Other Expense	0	0.0% Depreciation Rate	151.7%
Total Liab. and Equity	7,589,356	Net Profit or Loss	164,678	1.0% Return on Equity	14.3%

  

<b>335323 QUAKER HILL MANOR</b>				Proprietary - Individual	
QUAKER HILL MANOR		12/31/2015 365 Days Settled		Title 18/19	
HYDE PARK, NY 12538				CR Beds 120 POS Beds 120	
DUTCHESS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	81.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	2,567,304	Total Charges	8,700,957	Average Wages	20.07
Fixed Assets	4,240,826	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	38,745	Operating Revenue	8,700,957	100.0% Ancillary Service	0.0%
Total Assets	6,846,875	Operating Expense	8,574,462	98.5% Current Ratio	2.5
Current Liabilities	1,009,204	Operating Margin	126,495	1.5% Days to Collect	96.4
Long Term Liabilities	3,071,267	Other Income	246,770	2.8% Avg Payment Days	29.9
Total Equity	2,766,404	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	6,846,875	Net Profit or Loss	373,265	4.3% Return on Equity	13.5%

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<b>335606 QUEEN OF PEACE RESIDENCE</b>			Proprietary - Individual		
QUEEN OF PEACE RESIDENCE			12/31/2015 365 Days Settled		
QUEENS VILLAGE, NY 11429			Title 18/19		
QUEENS			CR Beds 0 POS Beds 53		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			Occupancy Rate 0.0%		
<b>Income Statement</b>			Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

  

<b>335791 QUEENS BLVD EXT CARE FACILITY</b>			Proprietary - Partnership		
QUEENS BLVD EXT CARE FACILITY			12/31/2015 365 Days Submitted		
WOODSIDE, NY 11377			Title 18/19		
QUEENS			CR Beds 280 POS Beds 280		
TRAVELERS (NEW YORK)			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			Occupancy Rate 91.8%		
<b>Income Statement</b>			Length of Stay 64.3		
Current Assets	6,279,553	Total Charges	37,716,805	Average Wages	23.03
Fixed Assets	394,673	Contract Allowance	0	0.0% Skilled Nursing	97.0%
Other Assets	921,799	Operating Revenue	37,716,805	100.0% Ancillary Service	0.0%
Total Assets	7,596,025	Operating Expense	34,734,083	92.1% Current Ratio	1.7
Current Liabilities	3,620,348	Operating Margin	2,982,722	7.9% Days to Collect	47.6
Long Term Liabilities	2,428,163	Other Income	351,601	0.9% Avg Payment Days	38.0
Total Equity	1,547,514	Other Expense	0	0.0% Depreciation Rate	764.9%
Total Liab. and Equity	7,596,025	Net Profit or Loss	3,334,323	8.8% Return on Equity	215.5%

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<b>335130 QUEENS CENTER FOR REHAB AND R H C</b>				Proprietary - Partnership	
QUEENS CENTER FOR REHAB AND R H C 12/31/2015 365 Days Settled				Title 18/19	
WHITESTONE, NY 11357				CR Beds 179 POS Beds 179	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	94.9
Current Assets	5,377,803	Total Charges	40,207,157	Average Wages	27.97
Fixed Assets	7,622,460	Contract Allowance	16,860,621	41.9% Skilled Nursing	100.0%
Other Assets	9,187,604	Operating Revenue	23,346,536	58.1% Ancillary Service	0.0%
Total Assets	22,187,867	Operating Expense	21,548,647	92.3% Current Ratio	1.1
Current Liabilities	4,797,099	Operating Margin	1,797,889	7.7% Days to Collect	60.4
Long Term Liabilities	7,170,780	Other Income	49,461	0.2% Avg Payment Days	55.7
Total Equity	10,219,988	Other Expense	0	0.0% Depreciation Rate	20.1%
Total Liab. and Equity	22,187,867	Net Profit or Loss	1,847,350	7.9% Return on Equity	18.1%

  

<b>335448 QUEENS NASSAU REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
QUEENS NASSAU REHABILITATION AND NURSING CENTER 12/31/2015 365 Days Settled				Title 18/19	
FAR ROCKAWAY, NY 11691				CR Beds 200 POS Beds 200	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	226.0
Current Assets	4,383,561	Total Charges	26,906,925	Average Wages	28.04
Fixed Assets	1,509,170	Contract Allowance	3,737,348	13.9% Skilled Nursing	100.0%
Other Assets	19,700	Operating Revenue	23,169,577	86.1% Ancillary Service	0.0%
Total Assets	5,912,431	Operating Expense	21,780,176	94.0% Current Ratio	1.6
Current Liabilities	2,818,260	Operating Margin	1,389,401	6.0% Days to Collect	55.6
Long Term Liabilities	30,071	Other Income	5,214	0.0% Avg Payment Days	39.5
Total Equity	3,064,100	Other Expense	0	0.0% Depreciation Rate	61.6%
Total Liab. and Equity	5,912,431	Net Profit or Loss	1,394,615	6.0% Return on Equity	45.5%

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

335148   RAMAPO MANOR CTR FOR REHAB & NURSING					Proprietary - Corporation	
RAMAPO MANOR CTR FOR REHAB & NURSING		12/31/2015 365 Days Settled		Title 18/19		
SUFFERN, NY 10901				CR Beds 203   POS Beds 203		
ROCKLAND				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	87.2%	
Balance Sheet		Income Statement		Length of Stay	130.8	
Current Assets	7,134,249	Total Charges	23,618,326	Average Wages	24.88	
Fixed Assets	13,357,597	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	11,689,050	Operating Revenue	23,618,326	100.0%	Ancillary Service	0.0%
Total Assets	32,180,896	Operating Expense	22,626,529	95.8%	Current Ratio	1.5
Current Liabilities	4,690,728	Operating Margin	991,797	4.2%	Days to Collect	43.1
Long Term Liabilities	23,740,159	Other Income	36,341	0.2%	Avg Payment Days	66.6
Total Equity	3,750,009	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	32,180,896	Net Profit or Loss	1,028,138	4.4%	Return on Equity	27.4%

335557   REBEKAH REHAB AND EXTENDED CARE CENTER					Nonprofit - Other	
REBEKAH REHAB AND EXTENDED CARE CENTER		12/31/2015 365 Days Settled		Title 18/19		
BRONX, NY 10462				CR Beds 213   POS Beds 213		
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	100.2%	
Balance Sheet		Income Statement		Length of Stay	274.3	
Current Assets	9,451,903	Total Charges	28,363,799	Average Wages	26.16	
Fixed Assets	28,294,026	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	15,394,674	Operating Revenue	28,363,799	100.0%	Ancillary Service	0.0%
Total Assets	53,140,603	Operating Expense	27,217,004	96.0%	Current Ratio	1.8
Current Liabilities	5,193,943	Operating Margin	1,146,795	4.0%	Days to Collect	66.3
Long Term Liabilities	34,423,608	Other Income	490,357	1.7%	Avg Payment Days	37.0
Total Equity	13,523,052	Other Expense	0	0.0%	Depreciation Rate	5.1%
Total Liab. and Equity	53,140,603	Net Profit or Loss	1,637,152	5.8%	Return on Equity	12.1%

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

<b>335820 REGAL HEIGHTS REHABILITATION AND HEALTH CARE CTR</b>				Proprietary - Corporation	
REGAL HEIGHTS REHABILITATION AND HEALTH CARE CTR		12/31/2015 365 Days Settled		Title 18/19	
JACKSON HEIGHTS, NY 11372				CR Beds 280 POS Beds 280	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	120.5
Current Assets	10,691,518	Total Charges	34,172,942	Average Wages	22.97
Fixed Assets	23,410,664	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	758,105	Operating Revenue	34,172,942	100.0% Ancillary Service	0.0%
Total Assets	34,860,287	Operating Expense	32,954,545	96.4% Current Ratio	3.8
Current Liabilities	2,828,413	Operating Margin	1,218,397	3.6% Days to Collect	72.8
Long Term Liabilities	40,389,897	Other Income	57,749	0.2% Avg Payment Days	21.3
Total Equity	-8,358,023	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	34,860,287	Net Profit or Loss	1,276,146	3.7% Return on Equity	-15.3%
<b>335019 REGEIS CARE CENTER</b>				Proprietary - Individual	
REGEIS CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
BRONX, NY 10475				CR Beds 238 POS Beds 236	
BRONX				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	91.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	218.6
Current Assets	4,816,213	Total Charges	38,576,253	Average Wages	25.51
Fixed Assets	8,427,213	Contract Allowance	7,531,714	19.5% Skilled Nursing	100.0%
Other Assets	610,689	Operating Revenue	31,044,539	80.5% Ancillary Service	0.0%
Total Assets	13,854,115	Operating Expense	28,286,730	91.1% Current Ratio	0.8
Current Liabilities	5,686,712	Operating Margin	2,757,809	8.9% Days to Collect	37.9
Long Term Liabilities	978,916	Other Income	45,749	0.1% Avg Payment Days	43.2
Total Equity	7,188,487	Other Expense	0	0.0% Depreciation Rate	22.4%
Total Liab. and Equity	13,854,115	Net Profit or Loss	2,639,653	8.5% Return on Equity	36.7%

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

335080 REGENCY EXTENDED CARE CENTER					Proprietary - Corporation	
REGENCY EXTENDED CARE CENTER		12/31/2015 365 Days Settled			Title 18/19	
YONKERS, NY 10701		CR Beds 315 POS Beds 315				
WESTCHESTER		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		96.6%		
Balance Sheet		Income Statement		Length of Stay 638.4		
Current Assets	6,459,988	Total Charges	39,963,963	Average Wages	20.62	
Fixed Assets	4,019,713	Contract Allowance	9,390,453	23.5% Skilled Nursing	100.0%	
Other Assets	5,160,118	Operating Revenue	30,573,510	76.5% Ancillary Service	0.0%	
Total Assets	15,639,819	Operating Expense	26,070,839	85.3% Current Ratio	0.9	
Current Liabilities	7,339,629	Operating Margin	4,502,671	14.7% Days to Collect	45.9	
Long Term Liabilities	4,328,913	Other Income	143,821	0.5% Avg Payment Days	51.7	
Total Equity	3,971,277	Other Expense	0	0.0% Depreciation Rate	21.7%	
Total Liab. and Equity	15,639,819	Net Profit or Loss	4,266,492	14.0% Return on Equity	107.4%	

335379 REGO PARK NURSING HOME					Proprietary - Corporation	
REGO PARK NURSING HOME		12/31/2015 365 Days Settled			Title 18/19	
FLUSHING, NY 11368		CR Beds 200 POS Beds 200				
QUEENS		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		94.0%		
Balance Sheet		Income Statement		Length of Stay 135.6		
Current Assets	7,478,903	Total Charges	31,852,949	Average Wages	19.73	
Fixed Assets	2,288,210	Contract Allowance	8,758,885	27.5% Skilled Nursing	90.6%	
Other Assets	0	Operating Revenue	23,094,064	72.5% Ancillary Service	1.3%	
Total Assets	9,767,113	Operating Expense	23,404,417	101.3% Current Ratio	1.3	
Current Liabilities	5,817,532	Operating Margin	-310,353	-1.3% Days to Collect	81.3	
Long Term Liabilities	1,233,123	Other Income	398,029	1.7% Avg Payment Days	41.0	
Total Equity	2,716,458	Other Expense	0	0.0% Depreciation Rate	34.7%	
Total Liab. and Equity	9,767,113	Net Profit or Loss	87,676	0.4% Return on Equity	3.2%	

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

<b>335404 RENAISSANCE REHABILITATION AND NURSING CARE CENTER</b>				Proprietary - Corporation	
RENAISSANCE REHABILITATION AND NURSING CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
STAATSBURG, NY 12580				CR Beds 120 POS Beds 120	
DUTCHESS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	174.1
Current Assets	2,584,466	Total Charges	12,371,322	Average Wages	17.03
Fixed Assets	1,760,950	Contract Allowance	3,219,971	26.0% Skilled Nursing	98.4%
Other Assets	25,375	Operating Revenue	9,151,351	74.0% Ancillary Service	1.6%
Total Assets	4,370,791	Operating Expense	9,162,942	100.1% Current Ratio	0.8
Current Liabilities	3,438,157	Operating Margin	-11,591	-0.1% Days to Collect	53.5
Long Term Liabilities	587,031	Other Income	3,932	0.0% Avg Payment Days	52.5
Total Equity	345,603	Other Expense	0	0.0% Depreciation Rate	24.4%
Total Liab. and Equity	4,370,791	Net Profit or Loss	(7,659)	-0.1% Return on Equity	-2.2%
<b>335199 RESORT NURSING HOME</b>				Proprietary - Corporation	
RESORT NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
ARVERNE, NY 11692				CR Beds 280 POS Beds 280	
QUEENS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	59.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	180.4
Current Assets	4,797,459	Total Charges	20,336,262	Average Wages	24.35
Fixed Assets	1,187,229	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	566,862	Operating Revenue	20,336,262	100.0% Ancillary Service	0.0%
Total Assets	6,551,550	Operating Expense	18,986,149	93.4% Current Ratio	0.8
Current Liabilities	5,839,120	Operating Margin	1,350,113	6.6% Days to Collect	78.6
Long Term Liabilities	3,655,580	Other Income	325,673	1.6% Avg Payment Days	99.2
Total Equity	-2,943,150	Other Expense	0	0.0% Depreciation Rate	18.9%
Total Liab. and Equity	6,551,550	Net Profit or Loss	1,675,786	8.2% Return on Equity	-56.9%

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<b>335772 RICHMOND CENTER FOR REHAB AND SPECIALTY H C</b>				Proprietary - Corporation	
RICHMOND CENTER FOR REHAB AND SPECIALTY H C		12/31/2015 365 Days Settled		Title 18/19	
STATEN ISLAND, NY 10304				CR Beds 300 POS Beds 300	
RICHMOND				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	175.3
Current Assets	9,672,514	Total Charges	48,193,084	Average Wages	26.01
Fixed Assets	8,698,399	Contract Allowance	0	0.0% Skilled Nursing	98.8%
Other Assets	14,180,994	Operating Revenue	48,193,084	100.0% Ancillary Service	1.2%
Total Assets	32,551,907	Operating Expense	45,985,330	95.4% Current Ratio	0.8
Current Liabilities	12,852,223	Operating Margin	2,207,754	4.6% Days to Collect	67.6
Long Term Liabilities	15,439,398	Other Income	294,287	0.6% Avg Payment Days	96.0
Total Equity	4,260,286	Other Expense	0	0.0% Depreciation Rate	53.2%
Total Liab. and Equity	32,551,907	Net Profit or Loss	2,502,041	5.2% Return on Equity	58.7%

<b>335663 RIDGE VIEW MANOR, L L C</b>				Proprietary - Individual	
RIDGE VIEW MANOR, L L C		12/31/2015 365 Days Settled		Title 18/19	
BUFFALO, NY 14220				CR Beds 0 POS Beds 120	
ERIE				<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.

<b>335454 RIVER LEDGE HEALTH CARE AND REHABILITATION CENTER</b>				Nonprofit - Other	
RIVER LEDGE HEALTH CARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
OGDENSBURG, NY 13669				CR Beds 180 POS Beds 180	
SAINT LAWRENCE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	98.6
Current Assets	4,933,986	Total Charges	18,518,004	Average Wages	13.96
Fixed Assets	15,913,424	Contract Allowance	3,713,524	20.1% Skilled Nursing	100.0%
Other Assets	3,521,437	Operating Revenue	14,804,480	79.9% Ancillary Service	0.0%
Total Assets	24,368,847	Operating Expense	15,052,579	101.7% Current Ratio	2.1
Current Liabilities	2,390,822	Operating Margin	-248,099	-1.7% Days to Collect	44.5
Long Term Liabilities	25,514,606	Other Income	224,740	1.5% Avg Payment Days	18.5
Total Equity	-3,536,581	Other Expense	0	0.0% Depreciation Rate	8.1%
Total Liab. and Equity	24,368,847	Net Profit or Loss	(23,359)	-0.2% Return on Equity	0.7%
<b>335422 RIVER RIDGE LIVING CENTER</b>				Proprietary - Partnership	
RIVER RIDGE LIVING CENTER		12/31/2015 365 Days Settled		Title 18/19	
AMSTERDAM, NY 12010				CR Beds 120 POS Beds 120	
MONTGOMERY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	123.5
Current Assets	1,963,944	Total Charges	10,666,484	Average Wages	14.37
Fixed Assets	304,779	Contract Allowance	33,049	0.3% Skilled Nursing	97.6%
Other Assets	1,837,772	Operating Revenue	10,633,435	99.7% Ancillary Service	2.4%
Total Assets	4,106,495	Operating Expense	9,745,394	91.6% Current Ratio	1.9
Current Liabilities	1,021,961	Operating Margin	888,041	8.4% Days to Collect	49.1
Long Term Liabilities	1,704,714	Other Income	23,543	0.2% Avg Payment Days	18.1
Total Equity	1,379,820	Other Expense	0	0.0% Depreciation Rate	340.0%
Total Liab. and Equity	4,106,495	Net Profit or Loss	911,584	8.6% Return on Equity	66.1%

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

335827 RIVER VALLEY CARE CENTER INC					Proprietary - Corporation	
RIVER VALLEY CARE CENTER INC		12/31/2015 365 Days Settled			Title 18/19	
POUGHKEEPSIE, NY 12601		CR Beds 160 POS Beds 160				
DUTCHESS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		96.7%		
Balance Sheet		Income Statement		Length of Stay 139.8		
Current Assets	4,082,371	Total Charges	16,693,890	Average Wages	21.03	
Fixed Assets	939,923	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	173,910	Operating Revenue	16,693,890	100.0%	Ancillary Service 0.0%	
Total Assets	5,196,204	Operating Expense	18,708,189	112.1%	Current Ratio 1.3	
Current Liabilities	3,095,674	Operating Margin	-2,014,299	-12.1%	Days to Collect 89.3	
Long Term Liabilities	4,278,277	Other Income	1,469	0.0%	Avg Payment Days 56.5	
Total Equity	-2,177,747	Other Expense	0	0.0%	Depreciation Rate 343.2%	
Total Liab. and Equity	5,196,204	Net Profit or Loss	(2,012,830)	-12.1%	Return on Equity 92.4%	

335096 RIVERDALE NURSING HOME					Proprietary - Corporation	
RIVERDALE NURSING HOME		12/31/2015 365 Days Settled			Title 18/19	
BRONX, NY 10463		CR Beds 146 POS Beds 146				
BRONX		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		95.7%		
Balance Sheet		Income Statement		Length of Stay 119.7		
Current Assets	2,576,928	Total Charges	19,386,447	Average Wages	26.07	
Fixed Assets	1,721,465	Contract Allowance	4,346,223	22.4%	Skilled Nursing 100.0%	
Other Assets	28,764	Operating Revenue	15,040,224	77.6%	Ancillary Service 0.0%	
Total Assets	4,327,157	Operating Expense	14,183,469	94.3%	Current Ratio 0.4	
Current Liabilities	6,918,606	Operating Margin	856,755	5.7%	Days to Collect 47.4	
Long Term Liabilities	2,790,495	Other Income	3,405	0.0%	Avg Payment Days 84.8	
Total Equity	-5,381,944	Other Expense	0	0.0%	Depreciation Rate 33.7%	
Total Liab. and Equity	4,327,157	Net Profit or Loss	708,868	4.7%	Return on Equity -13.2%	

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

335254 RIVERHEAD CARE CENTER L L C				Proprietary - Partnership	
RIVERHEAD CARE CENTER L L C		12/31/2015 365 Days Settled		Title 18/19	
RIVERHEAD, NY 11901				CR Beds 181	POS Beds 181
SUFFOLK				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	79.6%
Balance Sheet		Income Statement		Length of Stay	149.0
Current Assets	6,342,769	Total Charges	25,818,152	Average Wages	25.10
Fixed Assets	834,071	Contract Allowance	7,066,873	27.4% Skilled Nursing	84.3%
Other Assets	21,361	Operating Revenue	18,751,279	72.6% Ancillary Service	15.7%
Total Assets	7,198,201	Operating Expense	18,857,322	100.6% Current Ratio	3.0
Current Liabilities	2,132,640	Operating Margin	-106,043	-0.6% Days to Collect	55.2
Long Term Liabilities	549,684	Other Income	156,234	0.8% Avg Payment Days	25.2
Total Equity	4,515,877	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	7,198,201	Net Profit or Loss	50,191	0.3% Return on Equity	1.1%

335525 RIVERSIDE CENTER FOR REHABILITATION AND NURSING				Proprietary - Partnership	
RIVERSIDE CENTER FOR REHABILITATION AND NURSING		12/31/2015 365 Days Settled		Title 18/19	
CASTLETON ON HUDSON, NY 12033				CR Beds 80	POS Beds 80
RENSSELAER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.0%
Balance Sheet		Income Statement		Length of Stay	311.8
Current Assets	1,774,330	Total Charges	10,848,616	Average Wages	25.37
Fixed Assets	514,472	Contract Allowance	3,914,591	36.1% Skilled Nursing	100.0%
Other Assets	850,014	Operating Revenue	6,934,025	63.9% Ancillary Service	0.0%
Total Assets	3,138,816	Operating Expense	6,400,372	92.3% Current Ratio	2.3
Current Liabilities	783,347	Operating Margin	533,653	7.7% Days to Collect	36.4
Long Term Liabilities	5,378	Other Income	2,566	0.0% Avg Payment Days	43.2
Total Equity	2,350,091	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	3,138,816	Net Profit or Loss	536,219	7.7% Return on Equity	22.8%

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# SNF Profile Report - 2015

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

335103 RIVERVIEW MANOR HEALTH CARE CENTER				Proprietary - Corporation	
RIVERVIEW MANOR HEALTH CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
OWEGO, NY 13827				CR Beds 77	POS Beds 77
TIOGA		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.3%
Balance Sheet		Income Statement		Length of Stay	102.6
Current Assets	1,842,914	Total Charges	6,042,691	Average Wages	18.15
Fixed Assets	450,370	Contract Allowance	531,131	8.8% Skilled Nursing	99.6%
Other Assets	0	Operating Revenue	5,511,560	91.2% Ancillary Service	0.4%
Total Assets	2,293,284	Operating Expense	6,001,240	108.9% Current Ratio	0.9
Current Liabilities	1,992,497	Operating Margin	-489,680	-8.9% Days to Collect	116.9
Long Term Liabilities	617,152	Other Income	5,704	0.1% Avg Payment Days	92.2
Total Equity	-316,365	Other Expense	0	0.0% Depreciation Rate	66.4%
Total Liab. and Equity	2,293,284	Net Profit or Loss	(483,976)	-8.8% Return on Equity	153.0%

335236 ROBINSON TERRACE				Nonprofit - Other	
ROBINSON TERRACE		12/31/2015 365 Days Settled		Title 18/19	
STAMFORD, NY 12167				CR Beds 120	POS Beds 120
DELAWARE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%
Balance Sheet		Income Statement		Length of Stay	292.8
Current Assets	1,126,212	Total Charges	8,631,776	Average Wages	15.45
Fixed Assets	6,004,144	Contract Allowance	0	0.0% Skilled Nursing	90.9%
Other Assets	10,743,771	Operating Revenue	8,631,776	100.0% Ancillary Service	0.0%
Total Assets	17,874,127	Operating Expense	11,102,447	128.6% Current Ratio	0.6
Current Liabilities	1,775,760	Operating Margin	-2,470,671	-28.6% Days to Collect	31.8
Long Term Liabilities	7,930,099	Other Income	403,130	4.7% Avg Payment Days	43.5
Total Equity	8,168,268	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	17,874,127	Net Profit or Loss	(2,067,541)	-24.0% Return on Equity	-25.3%

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# SNF Profile Report - 2015

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

335571    ROCKAWAY CARE CENTER L L C				Proprietary - Individual	
ROCKAWAY CARE CENTER L L C		12/31/2015 365 Days Settled		Title 18/19	
FAR ROCKAWAY, NY 11691				CR Beds 228    POS Beds 228	
QUEENS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	679.0
Current Assets	5,868,532	Total Charges	21,369,851	Average Wages	22.09
Fixed Assets	5,524,306	Contract Allowance	1,215,983	5.7% Skilled Nursing	100.0%
Other Assets	300,497	Operating Revenue	20,153,868	94.3% Ancillary Service	0.0%
Total Assets	11,693,335	Operating Expense	16,936,118	84.0% Current Ratio	1.5
Current Liabilities	3,990,531	Operating Margin	3,217,750	16.0% Days to Collect	44.0
Long Term Liabilities	3,664,577	Other Income	554,224	2.7% Avg Payment Days	55.4
Total Equity	4,038,227	Other Expense	0	0.0% Depreciation Rate	19.8%
Total Liab. and Equity	11,693,335	Net Profit or Loss	3,282,974	16.3% Return on Equity	81.3%
335747    ROCKVILLE SKILLED NURSING & REHABILITATION CENTER				Proprietary - Partnership	
ROCKVILLE SKILLED NURSING & REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
ROCKVILLE CENTRE, NY 11570				CR Beds 66    POS Beds 66	
NASSAU				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.1%
Balance Sheet		Income Statement		Length of Stay	72.4
Current Assets	1,587,985	Total Charges	11,128,722	Average Wages	23.81
Fixed Assets	1,347,255	Contract Allowance	1,826,085	16.4% Skilled Nursing	100.0%
Other Assets	1,381,107	Operating Revenue	9,302,637	83.6% Ancillary Service	0.0%
Total Assets	4,316,347	Operating Expense	9,183,123	98.7% Current Ratio	0.9
Current Liabilities	1,796,173	Operating Margin	119,514	1.3% Days to Collect	50.9
Long Term Liabilities	9,925	Other Income	380,407	4.1% Avg Payment Days	62.4
Total Equity	2,510,249	Other Expense	0	0.0% Depreciation Rate	31.8%
Total Liab. and Equity	4,316,347	Net Profit or Loss	499,921	5.4% Return on Equity	19.9%

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

## 335563 ROME MEMORIAL HOSPITAL R H C F

ROME MEMORIAL HOSPITAL R H C F

Cost Report not filed.

Title 18/19

ROME, NY 13440

CR Beds 0

POS Beds 80

ONEIDA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

## 335176 ROSA COPLON JEWISH HOME AND INFIRMARY

Proprietary - Individual

ROSA COPLON JEWISH HOME AND  
INFIRMARY

12/31/2015 365 Days Settled

Title 18/19

GETZVILLE, NY 14068

CR Beds 0

POS Beds 180

ERIE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

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# SNF Profile Report - 2015

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

335316 ROSCOE REGIONAL REHAB & RESIDENTIAL H C F					Nonprofit - Other	
ROSCOE REGIONAL REHAB & RESIDENTIAL H C F		12/31/2015 365 Days Settled		Title 18/19		
ROSCOE, NY 12776				CR Beds 85	POS Beds 87	
SULLIVAN		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.2%	
Balance Sheet		Income Statement		Length of Stay	304.5	
Current Assets	2,180,611	Total Charges	7,611,054	Average Wages	17.77	
Fixed Assets	4,478,097	Contract Allowance	0	0.0%	Skilled Nursing	100.1%
Other Assets	367,914	Operating Revenue	7,611,054	100.0%	Ancillary Service	-0.1%
Total Assets	7,026,622	Operating Expense	7,764,323	102.0%	Current Ratio	1.2
Current Liabilities	1,822,965	Operating Margin	-153,269	-2.0%	Days to Collect	66.2
Long Term Liabilities	6,632,653	Other Income	1,364	0.0%	Avg Payment Days	63.5
Total Equity	-1,428,996	Other Expense	0	0.0%	Depreciation Rate	2.8%
Total Liab. and Equity	7,026,622	Net Profit or Loss	(151,905)	-2.0%	Return on Equity	10.6%

335693 ROSEWOOD REHABILITATION & NURSING CENTER					Proprietary - Partnership	
ROSEWOOD REHABILITATION & NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19		
RENSSELAER, NY 12144				CR Beds 80	POS Beds 80	
RENSSELAER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.5%	
Balance Sheet		Income Statement		Length of Stay	73.2	
Current Assets	2,162,505	Total Charges	7,940,239	Average Wages	20.69	
Fixed Assets	398,003	Contract Allowance	0	0.0%	Skilled Nursing	98.5%
Other Assets	1,386,676	Operating Revenue	7,940,239	100.0%	Ancillary Service	1.5%
Total Assets	3,947,184	Operating Expense	7,945,621	100.1%	Current Ratio	1.0
Current Liabilities	2,211,694	Operating Margin	-5,382	-0.1%	Days to Collect	87.8
Long Term Liabilities	715,267	Other Income	929	0.0%	Avg Payment Days	86.2
Total Equity	1,020,223	Other Expense	0	0.0%	Depreciation Rate	96.6%
Total Liab. and Equity	3,947,184	Net Profit or Loss	(4,453)	-0.1%	Return on Equity	-0.4%

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# SNF Profile Report - 2015

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

335159 ROSS HEALTH CARE CENTER INC					Proprietary - Corporation	
ROSS HEALTH CARE CENTER INC		12/31/2015 365 Days Settled		Title 18/19		
BRENTWOOD, NY 11717				CR Beds 135 POS Beds 135		
SUFFOLK				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	84.4%	
Balance Sheet		Income Statement		Length of Stay	61.1	
Current Assets	3,463,258	Total Charges	17,367,176	Average Wages	23.94	
Fixed Assets	4,760,649	Contract Allowance	5,158,080	29.7% Skilled Nursing	100.0%	
Other Assets	660,806	Operating Revenue	12,209,096	70.3% Ancillary Service	0.0%	
Total Assets	8,884,713	Operating Expense	13,123,315	107.5% Current Ratio	0.5	
Current Liabilities	7,473,888	Operating Margin	-914,219	-7.5% Days to Collect	91.2	
Long Term Liabilities	3,573,188	Other Income	14,707	0.1% Avg Payment Days	186.8	
Total Equity	-2,162,363	Other Expense	0	0.0% Depreciation Rate	9.3%	
Total Liab. and Equity	8,884,713	Net Profit or Loss	(899,512)	-7.4% Return on Equity	41.6%	

335537 RUTLAND NURSING HOME CO INC					
RUTLAND NURSING HOME CO INC		Cost Report not filed.		Title 18/19	
BROOKLYN, NY 11203				CR Beds 0 POS Beds 538	
KINGS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335748    SAINTS JOACHIM & ANNE NURSING AND REHAB CTR					Nonprofit - Church	
SAINTS JOACHIM & ANNE NURSING AND REHAB CTR		12/31/2015 365 Days Settled		Title 18/19		
BROOKLYN, NY 11224				CR Beds 200    POS Beds 200		
KINGS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	93.4%	
Balance Sheet		Income Statement		Length of Stay	134.2	
Current Assets	5,548,280	Total Charges	23,745,127	Average Wages	18.74	
Fixed Assets	19,751,236	Contract Allowance	0	0.0%	Skilled Nursing	98.6%
Other Assets	651,854	Operating Revenue	23,745,127	100.0%	Ancillary Service	1.4%
Total Assets	25,951,370	Operating Expense	23,702,568	99.8%	Current Ratio	1.4
Current Liabilities	3,903,034	Operating Margin	42,559	0.2%	Days to Collect	55.0
Long Term Liabilities	15,767,740	Other Income	3,683,491	15.5%	Avg Payment Days	29.7
Total Equity	6,280,596	Other Expense	0	0.0%	Depreciation Rate	2.5%
Total Liab. and Equity	25,951,370	Net Profit or Loss	3,726,050	15.7%	Return on Equity	59.3%

335687    SALEM HILLS REHABILITATION AND NURSING CTR					Proprietary - Partnership	
SALEM HILLS REHABILITATION AND NURSING CTR		12/31/2015 365 Days Settled		Title 18/19		
PURDYS, NY 10578				CR Beds 126    POS Beds 126		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	96.2%	
Balance Sheet		Income Statement		Length of Stay	520.3	
Current Assets	2,968,136	Total Charges	13,074,230	Average Wages	23.26	
Fixed Assets	3,249,592	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,427,425	Operating Revenue	13,074,230	100.0%	Ancillary Service	0.0%
Total Assets	8,645,153	Operating Expense	12,634,096	96.6%	Current Ratio	1.5
Current Liabilities	1,928,098	Operating Margin	440,134	3.4%	Days to Collect	74.0
Long Term Liabilities	4,292,004	Other Income	58,755	0.4%	Avg Payment Days	49.4
Total Equity	2,425,051	Other Expense	0	0.0%	Depreciation Rate	18.5%
Total Liab. and Equity	8,645,153	Net Profit or Loss	498,889	3.8%	Return on Equity	20.6%

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# SNF Profile Report - 2015

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

<b>335431 SAMARITAN KEEP NURSING HOME INC</b>		Proprietary - Corporation	
SAMARITAN KEEP NURSING HOME INC	12/31/2015 365 Days Settled	Title 18/19	
WATERTOWN, NY 13601		CR Beds 0	POS Beds 272
JEFFERSON		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		Average Wages	
		0.0% Skilled Nursing	0.0%
		0.0% Ancillary Service	0.0%
		0.0% Current Ratio	
		0.0% Days to Collect	
		0.0% Avg Payment Days	
		0.0% Depreciation Rate	0.0%
		0.0% Return on Equity	0.0%

<b>335865 SAMARITAN SENIOR VILLAGE, INC</b>		Proprietary - Corporation	
SAMARITAN SENIOR VILLAGE, INC	12/31/2015 365 Days Settled	Title 18/19	
WATERTOWN, NY 13601		CR Beds 0	POS Beds 168
JEFFERSON		<b>Key Performance Ind.</b>	
NATIONAL GOVT SERVICES (NEW YORK)		Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		Average Wages	
		0.0% Skilled Nursing	0.0%
		0.0% Ancillary Service	0.0%
		0.0% Current Ratio	
		0.0% Days to Collect	
		0.0% Avg Payment Days	
		0.0% Depreciation Rate	0.0%
		0.0% Return on Equity	0.0%

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# SNF Profile Report - 2015

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

<b>335274 SAN SIMEON BY THE SOUND CTR FOR NRSG &amp; REHAB</b>				Nonprofit - Other	
SAN SIMEON BY THE SOUND CTR FOR NRSG & REHAB		12/31/2015 365 Days Settled		Title 18/19	
GREENPORT, NY 11944				CR Beds 120 POS Beds 120	
SUFFOLK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	105.5
Current Assets	3,439,428	Total Charges	20,426,417	Average Wages	25.76
Fixed Assets	6,001,191	Contract Allowance	4,378,881	21.4% Skilled Nursing	83.2%
Other Assets	156,461	Operating Revenue	16,047,536	78.6% Ancillary Service	12.3%
Total Assets	9,597,080	Operating Expense	16,161,510	100.7% Current Ratio	2.9
Current Liabilities	1,169,938	Operating Margin	-113,974	-0.7% Days to Collect	49.6
Long Term Liabilities	2,858,337	Other Income	919,500	5.7% Avg Payment Days	21.9
Total Equity	5,568,805	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	9,597,080	Net Profit or Loss	805,526	5.0% Return on Equity	14.5%

  

<b>335022 SANDS POINT CENTER FOR H &amp; R</b>				Proprietary - Corporation	
SANDS POINT CENTER FOR H & R		12/31/2015 365 Days Settled		Title 18/19	
PORT WASHINGTON, NY 11050				CR Beds 180 POS Beds 180	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	93.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	93.3
Current Assets	4,938,031	Total Charges	36,106,182	Average Wages	23.71
Fixed Assets	661,890	Contract Allowance	13,340,135	36.9% Skilled Nursing	100.0%
Other Assets	35,503	Operating Revenue	22,766,047	63.1% Ancillary Service	0.0%
Total Assets	5,635,424	Operating Expense	22,362,956	98.2% Current Ratio	1.1
Current Liabilities	4,556,133	Operating Margin	403,091	1.8% Days to Collect	13.9
Long Term Liabilities	0	Other Income	21,079	0.1% Avg Payment Days	60.1
Total Equity	1,079,291	Other Expense	0	0.0% Depreciation Rate	217.2%
Total Liab. and Equity	5,635,424	Net Profit or Loss	424,170	1.9% Return on Equity	39.3%

All Providers

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# SNF Profile Report - 2015

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

335398 SANS SOUCI REHABILITATION AND NURSING CENTER					Proprietary - Partnership	
SANS SOUCI REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19		
YONKERS, NY 10703				CR Beds 120 POS Beds 120		
WESTCHESTER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.6%	
Balance Sheet		Income Statement		Length of Stay	84.7	
Current Assets	2,838,830	Total Charges	16,519,688	Average Wages	27.93	
Fixed Assets	2,929,418	Contract Allowance	-763,043	-4.6%	Skilled Nursing	96.8%
Other Assets	3,524,569	Operating Revenue	17,282,731	104.6%	Ancillary Service	3.2%
Total Assets	9,292,817	Operating Expense	14,139,286	81.8%	Current Ratio	1.4
Current Liabilities	2,071,705	Operating Margin	3,143,445	18.2%	Days to Collect	47.0
Long Term Liabilities	1,000,000	Other Income	7,183	0.0%	Avg Payment Days	28.5
Total Equity	6,221,112	Other Expense	0	0.0%	Depreciation Rate	38.6%
Total Liab. and Equity	9,292,817	Net Profit or Loss	3,150,628	18.2%	Return on Equity	50.6%

335133 SAPPHIRE CTR FOR REHAB & NURSING OF CENTRAL QUEENS					Proprietary - Partnership	
SAPPHIRE CTR FOR REHAB & NURSING OF CENTRAL QUEENS		12/31/2015 365 Days Settled		Title 18/19		
FLUSHING, NY 11354				CR Beds 227 POS Beds 227		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	97.5%	
Balance Sheet		Income Statement		Length of Stay	293.8	
Current Assets	3,814,534	Total Charges	27,699,725	Average Wages	24.21	
Fixed Assets	4,725,946	Contract Allowance	2,718,992	9.8%	Skilled Nursing	100.0%
Other Assets	5,301,932	Operating Revenue	24,980,733	90.2%	Ancillary Service	0.0%
Total Assets	13,842,412	Operating Expense	23,365,868	93.5%	Current Ratio	1.6
Current Liabilities	2,320,378	Operating Margin	1,614,865	6.5%	Days to Collect	50.1
Long Term Liabilities	10,223,298	Other Income	33,871	0.1%	Avg Payment Days	34.5
Total Equity	1,298,736	Other Expense	0	0.0%	Depreciation Rate	71.1%
Total Liab. and Equity	13,842,412	Net Profit or Loss	1,648,736	6.6%	Return on Equity	126.9%

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# SNF Profile Report - 2015

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

<b>335518 SARATOGA CENTER FOR REHAB &amp; SKILLED NURSING CARE</b>		Government - County	
SARATOGA CENTER FOR REHAB & SKILLED NURSING CARE	1/31/2015 31 Days Settled	Title 18/19	
BALLSTON SPA, NY 12020	12/31/2015 334 Days Settled	CR Beds 257 POS Beds 277	
SARATOGA		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	88.1%
		Length of Stay	193.9
		Average Wages	35.25
		Skilled Nursing	0.0%
		Ancillary Service	0.0%
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
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
<b>335518 SARATOGA CENTER FOR REHAB &amp; SKILLED NURSING CARE</b>		Government - County	
SARATOGA CENTER FOR REHAB & SKILLED NURSING CARE	1/31/2015 31 Days Settled	Title 18/19	
BALLSTON SPA, NY 12020	12/31/2015 334 Days Settled	CR Beds 257 POS Beds 277	
SARATOGA		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	88.1%
		Length of Stay	193.9
		Average Wages	35.25
		Skilled Nursing	95.2%
		Ancillary Service	4.8%
		Current Ratio	0.4
		Days to Collect	42.0
		Avg Payment Days	74.3
		Depreciation Rate	231.1%
		Return on Equity	70.3%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	3,336,631	Total Charges	27,595,807
Fixed Assets	850,114	Contract Allowance	9,944,317
Other Assets	440,343	Operating Revenue	17,651,490
Total Assets	4,627,088	Operating Expense	19,485,702
Current Liabilities	7,849,397	Operating Margin	-1,834,212
Long Term Liabilities	-616,350	Other Income	3,254
Total Equity	-2,605,959	Other Expense	0
Total Liab. and Equity	4,627,088	Net Profit or Loss	(1,830,958)

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# SNF Profile Report - 2015

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

## 335359 SARATOGA HOSPITAL NURSING HOME

SARATOGA HOSPITAL NURSING HOME Cost Report not filed.

Title 18/19

SARATOGA SPRINGS, NY 12866

CR Beds 0 POS Beds 36

SARATOGA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335761 SAYVILLE NURSING AND REHABILITATION CENTER

Proprietary - Partnership

SAYVILLE NURSING AND REHABILITATION CENTER 12/31/2015 365 Days Settled

Title 18/19

SAYVILLE, NY 11782

CR Beds 180 POS Beds 180

SUFFOLK

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 94.2%

### Balance Sheet

### Income Statement

Length of Stay 102.5

Current Assets	5,926,655	Total Charges	29,884,802	Average Wages	25.64
Fixed Assets	357,666	Contract Allowance	4,811,221	16.1% Skilled Nursing	83.3%
Other Assets	31,733	Operating Revenue	25,073,581	83.9% Ancillary Service	16.7%
Total Assets	6,316,054	Operating Expense	24,727,804	98.6% Current Ratio	2.9
Current Liabilities	2,033,476	Operating Margin	345,777	1.4% Days to Collect	62.2
Long Term Liabilities	3,552,609	Other Income	123,535	0.5% Avg Payment Days	25.7
Total Equity	729,969	Other Expense	0	0.0% Depreciation Rate	564.8%
Total Liab. and Equity	6,316,054	Net Profit or Loss	469,312	1.9% Return on Equity	64.3%

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# SNF Profile Report - 2015

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

## 335337 SCHAFFER EXTENDED CARE CENTER, INC

SCHAFFER EXTENDED CARE CENTER,  
INC

Cost Report not filed.

Title 18/19

NEW ROCHELLE, NY 10802

CR Beds 0 POS Beds 150

WESTCHESTER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

## 335015 SCHERVIER NURSING CARE CENTER

Nonprofit - Other

SCHERVIER NURSING CARE CENTER

12/31/2015 365 Days Settled

Title 18/19

BRONX, NY 10463

CR Beds 364 POS Beds 366

BRONX

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.9%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 21,277,907

Total Charges 79,375,657

Average Wages 26.48

Fixed Assets 25,011,520

Contract Allowance 31,963,554

40.3% Skilled Nursing 92.4%

Other Assets 16,665,012

Operating Revenue 47,412,103

59.7% Ancillary Service 6.9%

Total Assets 62,954,439

Operating Expense 62,820,393

132.5% Current Ratio 1.8

Current Liabilities 11,788,761

Operating Margin -15,408,290

-32.5% Days to Collect 48.4

Long Term Liabilities 72,383,054

Other Income 17,709,462

37.4% Avg Payment Days 44.5

Total Equity -20,702,645

Other Expense 0

0.0% Depreciation Rate 3.1%

Total Liab. and Equity 63,469,170

Net Profit or Loss 2,177,345

4.6% Return on Equity -10.5%

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# SNF Profile Report - 2015

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

335784 SCHERVIER PAVILION					Nonprofit - Church	
SCHERVIER PAVILION		12/31/2015 365 Days Settled			Title 18/19	
WARWICK, NY 10990		CR Beds 120 POS Beds 120				
ORANGE		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		93.9%		
Balance Sheet		Income Statement		Length of Stay 110.3		
Current Assets	2,256,971	Total Charges	17,538,954	Average Wages	21.78	
Fixed Assets	8,605,723	Contract Allowance	0	0.0%	Skilled Nursing 84.0%	
Other Assets	-53,904	Operating Revenue	17,538,954	100.0%	Ancillary Service 16.0%	
Total Assets	10,808,790	Operating Expense	19,366,364	110.4%	Current Ratio 1.1	
Current Liabilities	1,982,690	Operating Margin	-1,827,410	-10.4%	Days to Collect 44.4	
Long Term Liabilities	1,633,704	Other Income	259,715	1.5%	Avg Payment Days 26.4	
Total Equity	7,192,396	Other Expense	0	0.0%	Depreciation Rate 3.0%	
Total Liab. and Equity	10,808,790	Net Profit or Loss	(1,567,695)	-8.9%	Return on Equity -21.8%	

335424 SCHNURMACHER CENTER FOR REHAB & NURSING					Nonprofit - Other	
SCHNURMACHER CENTER FOR REHAB & NURSING		12/31/2015 365 Days Settled			Title 18/19	
WHITE PLAINS, NY 10606		CR Beds 225 POS Beds 225				
WESTCHESTER		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		85.4%		
Balance Sheet		Income Statement		Length of Stay 149.0		
Current Assets	12,256,731	Total Charges	22,169,755	Average Wages	27.65	
Fixed Assets	9,336,899	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	2,748,044	Operating Revenue	22,169,755	100.0%	Ancillary Service 0.0%	
Total Assets	24,341,674	Operating Expense	21,136,030	95.3%	Current Ratio 1.9	
Current Liabilities	6,543,382	Operating Margin	1,033,725	4.7%	Days to Collect 59.6	
Long Term Liabilities	2,206,660	Other Income	211,529	1.0%	Avg Payment Days 37.4	
Total Equity	15,135,761	Other Expense	0	0.0%	Depreciation Rate 3.8%	
Total Liab. and Equity	23,885,803	Net Profit or Loss	1,245,254	5.6%	Return on Equity 8.2%	

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# SNF Profile Report - 2015

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

335376    SCHOELLKOPF HEALTH CENTER					Nonprofit - Other	
SCHOELLKOPF HEALTH CENTER		12/31/2015 365 Days Settled			Title 18/19	
NIAGARA FALLS, NY 14302		CR Beds 120    POS Beds 120				
NIAGARA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		94.5%		
Balance Sheet		Income Statement		Length of Stay    148.4		
Current Assets	3,231,047	Total Charges	14,073,874	Average Wages	19.96	
Fixed Assets	4,267,290	Contract Allowance	3,618,050	25.7% Skilled Nursing	87.9%	
Other Assets	78,537	Operating Revenue	10,455,824	74.3% Ancillary Service	8.9%	
Total Assets	7,576,874	Operating Expense	10,277,989	98.3% Current Ratio	3.3	
Current Liabilities	992,214	Operating Margin	177,835	1.7% Days to Collect	51.1	
Long Term Liabilities	610,237	Other Income	27,337	0.3% Avg Payment Days	27.6	
Total Equity	5,974,423	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	7,576,874	Net Profit or Loss	205,172	2.0% Return on Equity	3.4%	

335603    SCHOFIELD RESIDENCE					Nonprofit - Other	
SCHOFIELD RESIDENCE		12/31/2015 365 Days Settled			Title 18/19	
KENMORE, NY 14217		CR Beds 120    POS Beds 120				
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		141.5%		
Balance Sheet		Income Statement		Length of Stay    213.8		
Current Assets	5,380,986	Total Charges	22,732,613	Average Wages	19.67	
Fixed Assets	1,606,948	Contract Allowance	5,547,019	24.4% Skilled Nursing	60.9%	
Other Assets	187,949	Operating Revenue	17,185,594	75.6% Ancillary Service	4.4%	
Total Assets	7,175,883	Operating Expense	17,636,220	102.6% Current Ratio	2.6	
Current Liabilities	2,079,350	Operating Margin	-450,626	-2.6% Days to Collect	74.5	
Long Term Liabilities	0	Other Income	254,705	1.5% Avg Payment Days	31.4	
Total Equity	5,096,533	Other Expense	0	0.0% Depreciation Rate	1.2%	
Total Liab. and Equity	7,175,883	Net Profit or Loss	(213,916)	-1.2% Return on Equity	-4.2%	

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# SNF Profile Report - 2015

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

## 335381 SCHULMAN AND SCHACHNE INST FOR NURSING & REHAB

SCHULMAN AND SCHACHNE INST FOR  
NURSING & REHAB

Cost Report not filed.

Title 18/19

BROOKLYN, NY 11212

CR Beds 0 POS Beds 448

KINGS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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

SCHUYLER HOSPITAL INC & LONG TERM  
CARE UNIT S N F

Cost Report not filed.

Title 18/19

MONTOUR FALLS, NY 14865

CR Beds 0 POS Beds 120

SCHUYLER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2015

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

335411    SEA CREST HEALTH CARE CENTER					Proprietary - Partnership	
SEA CREST HEALTH CARE CENTER		6/30/2015 181 Days Settled		Title 18/19		
BROOKLYN, NY 11224		12/31/2015 184 Days Settled		CR Beds 320    POS Beds 320		
KINGS		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	88.6%	
Balance Sheet		Income Statement		Length of Stay	151.0	
Current Assets	8,313,747	Total Charges	24,331,343	Average Wages	22.37	
Fixed Assets	3,070,844	Contract Allowance	6,978,481	28.7% Skilled Nursing	89.1%	
Other Assets	1,780,794	Operating Revenue	17,352,862	71.3% Ancillary Service	10.9%	
Total Assets	13,165,385	Operating Expense	17,451,591	100.6% Current Ratio	0.7	
Current Liabilities	12,289,195	Operating Margin	-98,729	-0.6% Days to Collect	112.3	
Long Term Liabilities	228,919	Other Income	41,356	0.2% Avg Payment Days	177.4	
Total Equity	647,271	Other Expense	0	0.0% Depreciation Rate	21.2%	
Total Liab. and Equity	13,165,385	Net Profit or Loss	(57,373)	-0.3% Return on Equity	-8.9%	

335411    SEA CREST HEALTH CARE CENTER					Proprietary - Partnership	
SEA CREST HEALTH CARE CENTER		6/30/2015 181 Days Settled		Title 18/19		
BROOKLYN, NY 11224		12/31/2015 184 Days Settled		CR Beds 320    POS Beds 320		
KINGS		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	88.6%	
Balance Sheet		Income Statement		Length of Stay	151.0	
Current Assets	5,471,616	Total Charges	20,225,677	Average Wages	22.37	
Fixed Assets	3,430,482	Contract Allowance	2,543,559	12.6% Skilled Nursing	86.6%	
Other Assets	2,252,777	Operating Revenue	17,682,118	87.4% Ancillary Service	13.4%	
Total Assets	11,154,875	Operating Expense	17,159,319	97.0% Current Ratio	0.6	
Current Liabilities	9,722,186	Operating Margin	522,799	3.0% Days to Collect	98.2	
Long Term Liabilities	0	Other Income	289,729	1.6% Avg Payment Days	93.8	
Total Equity	1,432,689	Other Expense	0	0.0% Depreciation Rate	18.5%	
Total Liab. and Equity	11,154,875	Net Profit or Loss	812,528	4.6% Return on Equity	56.7%	

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# SNF Profile Report - 2015

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

335108    SEA VIEW HOSPITAL REHABILITATION CENTER AND HOME					Nonprofit - Church	
SEA VIEW HOSPITAL REHABILITATION CENTER AND HOME		6/30/2015 365 Days Settled		Title 18/19		
STATEN ISLAND, NY 10314				CR Beds 304    POS Beds 304		
RICHMOND				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.7%	
Balance Sheet		Income Statement		Length of Stay	248.2	
Current Assets	-35,991,525	Total Charges	122,133,908	Average Wages	27.07	
Fixed Assets	0	Contract Allowance	69,681,833	57.1%	Skilled Nursing	97.0%
Other Assets	0	Operating Revenue	52,452,075	42.9%	Ancillary Service	0.0%
Total Assets	-35,991,525	Operating Expense	58,733,705	112.0%	Current Ratio	(0.4)
Current Liabilities	92,712,624	Operating Margin	-6,281,630	-12.0%	Days to Collect	79.1
Long Term Liabilities	0	Other Income	2,912,989	5.6%	Avg Payment Days	651.1
Total Equity	-128,704,149	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-35,991,525	Net Profit or Loss	(3,368,641)	-6.4%	Return on Equity	2.6%

335513    SEAGATE REHABILITATION AND NURSING CENTER					Proprietary - Partnership	
SEAGATE REHABILITATION AND NURSING CENTER		12/31/2015 386 Days Settled		Title 18/19		
BROOKLYN, NY 11224				CR Beds 360    POS Beds 360		
KINGS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.0%	
Balance Sheet		Income Statement		Length of Stay	167.7	
Current Assets	8,275,165	Total Charges	61,094,584	Average Wages	239.19	
Fixed Assets	2,368,314	Contract Allowance	11,449,443	18.7%	Skilled Nursing	100.0%
Other Assets	17,029,118	Operating Revenue	49,645,141	81.3%	Ancillary Service	0.0%
Total Assets	27,672,597	Operating Expense	46,291,559	93.2%	Current Ratio	0.9
Current Liabilities	8,893,293	Operating Margin	3,353,582	6.8%	Days to Collect	46.2
Long Term Liabilities	16,460,562	Other Income	6,741	0.0%	Avg Payment Days	50.2
Total Equity	2,318,742	Other Expense	0	0.0%	Depreciation Rate	266.9%
Total Liab. and Equity	27,672,597	Net Profit or Loss	3,360,323	6.8%	Return on Equity	144.9%

All Providers

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# SNF Profile Report - 2015

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

335504    SENECA HEALTH CARE CENTER				Proprietary - Other	
SENECA HEALTH CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
WEST SENECA, NY 14224				CR Beds 160    POS Beds 160	
ERIE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.7%
Balance Sheet		Income Statement		Length of Stay	160.3
Current Assets	5,079,457	Total Charges	25,576,384	Average Wages	15.73
Fixed Assets	567,000	Contract Allowance	8,666,327	33.9% Skilled Nursing	91.5%
Other Assets	1,617,152	Operating Revenue	16,910,057	66.1% Ancillary Service	8.5%
Total Assets	7,263,609	Operating Expense	15,452,361	91.4% Current Ratio	3.7
Current Liabilities	1,371,700	Operating Margin	1,457,696	8.6% Days to Collect	94.2
Long Term Liabilities	0	Other Income	189,466	1.1% Avg Payment Days	15.5
Total Equity	5,891,909	Other Expense	0	0.0% Depreciation Rate	78.5%
Total Liab. and Equity	7,263,609	Net Profit or Loss	1,640,486	9.7% Return on Equity	27.8%

335815    SENECA HILL MANOR INC				Nonprofit - Other	
SENECA HILL MANOR INC		12/31/2015 365 Days Settled		Title 18/19	
OSWEGO, NY 13126				CR Beds 120    POS Beds 120	
OSWEGO				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.9%
Balance Sheet		Income Statement		Length of Stay	103.6
Current Assets	3,012,007	Total Charges	15,987,482	Average Wages	16.40
Fixed Assets	4,729,932	Contract Allowance	3,167,475	19.8% Skilled Nursing	63.2%
Other Assets	4,936,544	Operating Revenue	12,820,007	80.2% Ancillary Service	31.8%
Total Assets	12,678,483	Operating Expense	12,465,526	97.2% Current Ratio	1.0
Current Liabilities	2,964,324	Operating Margin	354,481	2.8% Days to Collect	46.9
Long Term Liabilities	8,296,017	Other Income	206,162	1.6% Avg Payment Days	47.5
Total Equity	1,418,142	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	12,678,483	Net Profit or Loss	560,643	4.4% Return on Equity	39.5%

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

<b>335400 SENECA NURSING AND REHABILITATION CENTER</b>			Unknown		
SENECA NURSING AND REHABILITATION CENTER			Title 18/19		
WATERLOO, NY 13165			CR Beds 0      POS Beds 120		
SENECA			<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%
<b>335774 SETON HEALTH AT SCHUYLER RIDGE RESIDENTIAL H C</b>			Unknown		
SETON HEALTH AT SCHUYLER RIDGE RESIDENTIAL H C			Title 18/19		
CLIFTON PARK, NY 12065			CR Beds 0      POS Beds 120		
SARATOGA			<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.

<b>335677 SHEEPSHEAD NURSING AND REHAB CTR</b>				Proprietary - Partnership	
SHEEPSHEAD NURSING AND REHAB CTR 12/31/2015 365 Days Settled				Title 18/19	
BROOKLYN, NY 11235				CR Beds 200 POS Beds 200	
KINGS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	86.2
Current Assets	8,061,842	Total Charges	43,804,105	Average Wages	24.97
Fixed Assets	6,213,883	Contract Allowance	14,497,919	33.1% Skilled Nursing	96.8%
Other Assets	35,477	Operating Revenue	29,306,186	66.9% Ancillary Service	0.0%
Total Assets	14,311,202	Operating Expense	27,458,029	93.7% Current Ratio	1.4
Current Liabilities	5,637,550	Operating Margin	1,848,157	6.3% Days to Collect	53.3
Long Term Liabilities	194,551	Other Income	133,470	0.5% Avg Payment Days	33.2
Total Equity	8,479,101	Other Expense	0	0.0% Depreciation Rate	29.8%
Total Liab. and Equity	14,311,202	Net Profit or Loss	1,981,627	6.8% Return on Equity	23.4%

  

<b>335180 SHERIDAN MANOR L L C</b>				Proprietary - Individual	
SHERIDAN MANOR L L C 12/31/2015 365 Days Settled				Title 18/19	
TONAWANDA, NY 14150				CR Beds 0 POS Beds 100	
ERIE				<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.

335288 SHORE VIEW NURSING & REHABILITATION CENTER				Proprietary - Corporation	
SHORE VIEW NURSING & REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
BROOKLYN, NY 11235				CR Beds 320 POS Beds 320	
KINGS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	91.6%
Balance Sheet		Income Statement		Length of Stay	85.6
Current Assets	10,489,891	Total Charges	58,233,500	Average Wages	23.39
Fixed Assets	2,537,771	Contract Allowance	12,779,815	21.9% Skilled Nursing	77.0%
Other Assets	119,620	Operating Revenue	45,453,685	78.1% Ancillary Service	23.0%
Total Assets	13,147,282	Operating Expense	44,783,918	98.5% Current Ratio	0.9
Current Liabilities	11,808,906	Operating Margin	669,767	1.5% Days to Collect	64.5
Long Term Liabilities	0	Other Income	145,562	0.3% Avg Payment Days	34.5
Total Equity	1,338,376	Other Expense	0	0.0% Depreciation Rate	70.2%
Total Liab. and Equity	13,147,282	Net Profit or Loss	815,329	1.8% Return on Equity	60.9%

335196 SILVER LAKE SPECIALIZED REHAB AND CARE CENTER				Proprietary - Corporation	
SILVER LAKE SPECIALIZED REHAB AND CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
STATEN ISLAND, NY 10301				CR Beds 278 POS Beds 278	
RICHMOND				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	82.5%
Balance Sheet		Income Statement		Length of Stay	516.7
Current Assets	5,710,349	Total Charges	33,516,625	Average Wages	24.89
Fixed Assets	2,696,981	Contract Allowance	4,892,436	14.6% Skilled Nursing	100.0%
Other Assets	2,148,010	Operating Revenue	28,624,189	85.4% Ancillary Service	0.0%
Total Assets	10,555,340	Operating Expense	27,724,086	96.9% Current Ratio	0.7
Current Liabilities	8,262,304	Operating Margin	900,103	3.1% Days to Collect	55.5
Long Term Liabilities	1,322,743	Other Income	587,736	2.1% Avg Payment Days	101.2
Total Equity	970,293	Other Expense	0	0.0% Depreciation Rate	42.0%
Total Liab. and Equity	10,555,340	Net Profit or Loss	1,487,839	5.2% Return on Equity	153.3%

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# SNF Profile Report - 2015

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

335724 SILVERCREST CENTER FOR NURSING AND REHABILITATION					Nonprofit - Other	
SILVERCREST CENTER FOR NURSING AND REHABILITATION		12/31/2015 365 Days Settled		Title 18/19		
JAMAICA, NY 11435				CR Beds 320 POS Beds 320		
QUEENS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	96.4%	
Balance Sheet		Income Statement		Length of Stay	136.3	
Current Assets	14,801,401	Total Charges	54,998,685	Average Wages	32.30	
Fixed Assets	13,368,684	Contract Allowance	1,708,214	3.1% Skilled Nursing	96.8%	
Other Assets	5,285,336	Operating Revenue	53,290,471	96.9% Ancillary Service	0.0%	
Total Assets	33,455,421	Operating Expense	54,091,237	101.5% Current Ratio	1.2	
Current Liabilities	11,974,890	Operating Margin	-800,766	-1.5% Days to Collect	72.6	
Long Term Liabilities	12,633,479	Other Income	3,151,444	5.9% Avg Payment Days	62.7	
Total Equity	8,847,052	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	33,455,421	Net Profit or Loss	2,309,985	4.3% Return on Equity	26.1%	

335508 SKY VIEW REHABILITATION & HEALTH CARE CENTER L L C					Proprietary - Partnership	
SKY VIEW REHABILITATION & HEALTH CARE CENTER L L C		12/31/2015 365 Days Settled		Title 18/19		
CROTON ON HUDSON, NY 10520				CR Beds 192 POS Beds 192		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	93.1%	
Balance Sheet		Income Statement		Length of Stay	107.1	
Current Assets	4,455,938	Total Charges	29,787,714	Average Wages	23.97	
Fixed Assets	4,648,699	Contract Allowance	7,638,426	25.6% Skilled Nursing	100.0%	
Other Assets	9,368,712	Operating Revenue	22,149,288	74.4% Ancillary Service	0.0%	
Total Assets	18,473,349	Operating Expense	22,133,483	99.9% Current Ratio	0.3	
Current Liabilities	16,078,304	Operating Margin	15,805	0.1% Days to Collect	44.5	
Long Term Liabilities	1,482,291	Other Income	190,843	0.9% Avg Payment Days	92.0	
Total Equity	912,754	Other Expense	0	0.0% Depreciation Rate	23.6%	
Total Liab. and Equity	18,473,349	Net Profit or Loss	206,648	0.9% Return on Equity	22.6%	

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

<b>335756 SMITHTOWN CENTER FOR REHAB &amp; NURSING CARE</b>				Proprietary - Partnership	
SMITHTOWN CENTER FOR REHAB & NURSING CARE		12/31/2015 365 Days Settled		Title 18/19	
SMITHTOWN, NY 11787				CR Beds 164 POS Beds 162	
SUFFOLK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	88.2
Current Assets	3,075,019	Total Charges	29,664,746	Average Wages	23.34
Fixed Assets	2,845,913	Contract Allowance	8,242,143	27.8% Skilled Nursing	100.0%
Other Assets	192,699	Operating Revenue	21,422,603	72.2% Ancillary Service	0.0%
Total Assets	6,113,631	Operating Expense	19,927,586	93.0% Current Ratio	1.1
Current Liabilities	2,907,237	Operating Margin	1,495,017	7.0% Days to Collect	41.4
Long Term Liabilities	297,204	Other Income	207,081	1.0% Avg Payment Days	42.8
Total Equity	2,909,190	Other Expense	0	0.0% Depreciation Rate	80.3%
Total Liab. and Equity	6,113,631	Net Profit or Loss	1,702,098	7.9% Return on Equity	58.5%

<b>335289 SOLDIERS AND SAILORS MEMORIAL HOSPITAL E C U</b>					
SOLDIERS AND SAILORS MEMORIAL HOSPITAL E C U		Cost Report not filed.		Title 18/19	
PENN YAN, NY 14527				CR Beds 0 POS Beds 152	
YATES				<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.

335261    SOMERS MANOR REHABILITATION & NURSING CENTER				Proprietary - Corporation	
SOMERS MANOR REHABILITATION & NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
SOMERS, NY 10589				CR Beds 300    POS Beds 300	
WESTCHESTER				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.6%
Balance Sheet		Income Statement		Length of Stay	226.0
Current Assets	6,966,408	Total Charges	37,879,726	Average Wages	21.74
Fixed Assets	14,474,900	Contract Allowance	5,108,317	13.5% Skilled Nursing	99.1%
Other Assets	1,186,842	Operating Revenue	32,771,409	86.5% Ancillary Service	0.9%
Total Assets	22,628,150	Operating Expense	32,561,467	99.4% Current Ratio	1.2
Current Liabilities	6,035,252	Operating Margin	209,942	0.6% Days to Collect	40.6
Long Term Liabilities	18,809,287	Other Income	130,336	0.4% Avg Payment Days	51.7
Total Equity	-2,216,389	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	22,628,150	Net Profit or Loss	340,278	1.0% Return on Equity	-15.4%
335871    SOUTH NASSAU COMMUNITIES HOSPITAL T C U					
SOUTH NASSAU COMMUNITIES HOSPITAL T C U		Cost Report not filed.		Title 18 Only	
OCEANSIDE, NY 11572				CR Beds 0    POS Beds 20	
NASSAU				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335162 SOUTH POINT PLAZA NURSING & REHABILITATION CENTER					Proprietary - Partnership	
SOUTH POINT PLAZA NURSING & REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19		
ISLAND PARK, NY 11558				CR Beds 185 POS Beds 185		
NASSAU				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.9%	
Balance Sheet		Income Statement		Length of Stay	189.3	
Current Assets	3,700,190	Total Charges	22,367,350	Average Wages	23.18	
Fixed Assets	1,529,000	Contract Allowance	3,063,837	13.7% Skilled Nursing	100.0%	
Other Assets	5,352,348	Operating Revenue	19,303,513	86.3% Ancillary Service	0.0%	
Total Assets	10,581,538	Operating Expense	17,615,530	91.3% Current Ratio	0.9	
Current Liabilities	4,220,718	Operating Margin	1,687,983	8.7% Days to Collect	59.6	
Long Term Liabilities	941,736	Other Income	1,021,193	5.3% Avg Payment Days	50.4	
Total Equity	5,419,084	Other Expense	0	0.0% Depreciation Rate	33.9%	
Total Liab. and Equity	10,581,538	Net Profit or Loss	2,709,176	14.0% Return on Equity	50.0%	

335156 SOUTH SHORE REHABILITATION AND NURSING CENTER					Proprietary - Partnership	
SOUTH SHORE REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19		
FREEPORT, NY 11520				CR Beds 100 POS Beds 100		
NASSAU				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	88.1%	
Balance Sheet		Income Statement		Length of Stay	61.2	
Current Assets	3,879,783	Total Charges	15,096,590	Average Wages	26.80	
Fixed Assets	854,671	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	6,177,099	Operating Revenue	15,096,590	100.0% Ancillary Service	0.0%	
Total Assets	10,911,553	Operating Expense	15,235,539	100.9% Current Ratio	1.1	
Current Liabilities	3,405,513	Operating Margin	-138,949	-0.9% Days to Collect	81.8	
Long Term Liabilities	4,169,214	Other Income	31,097	0.2% Avg Payment Days	76.2	
Total Equity	3,336,826	Other Expense	0	0.0% Depreciation Rate	19.8%	
Total Liab. and Equity	10,911,553	Net Profit or Loss	(107,852)	-0.7% Return on Equity	-3.2%	

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# SNF Profile Report - 2015

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

<b>335321 SPLIT ROCK REHAB AND HEALTH CARE CENTER</b>				Proprietary - Corporation	
SPLIT ROCK REHAB AND HEALTH CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
BRONX, NY 10466				CR Beds 240 POS Beds 240	
BRONX				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	125.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	187.0
Current Assets	9,127,262	Total Charges	32,487,101	Average Wages	23.45
Fixed Assets	1,300,300	Contract Allowance	34,333	0.1% Skilled Nursing	87.1%
Other Assets	9,731,511	Operating Revenue	32,452,768	99.9% Ancillary Service	0.7%
Total Assets	20,159,073	Operating Expense	33,947,767	104.6% Current Ratio	1.0
Current Liabilities	9,415,352	Operating Margin	-1,494,999	-4.6% Days to Collect	46.4
Long Term Liabilities	10,187,516	Other Income	1,124,804	3.5% Avg Payment Days	55.5
Total Equity	556,205	Other Expense	0	0.0% Depreciation Rate	95.9%
Total Liab. and Equity	20,159,073	Net Profit or Loss	(370,195)	-1.1% Return on Equity	-66.6%
<b>335320 SPRAIN BROOK MANOR REHAB</b>				Proprietary - Corporation	
SPRAIN BROOK MANOR REHAB		12/31/2015 365 Days Settled		Title 18/19	
SCARSDALE, NY 10583				CR Beds 120 POS Beds 121	
WESTCHESTER				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	86.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	84.2
Current Assets	6,103,039	Total Charges	20,726,631	Average Wages	42.59
Fixed Assets	3,711,778	Contract Allowance	4,591,601	22.2% Skilled Nursing	100.0%
Other Assets	4,376,299	Operating Revenue	16,135,030	77.8% Ancillary Service	0.0%
Total Assets	14,191,116	Operating Expense	14,675,048	91.0% Current Ratio	1.8
Current Liabilities	3,423,929	Operating Margin	1,459,982	9.0% Days to Collect	73.7
Long Term Liabilities	3,543,750	Other Income	248	0.0% Avg Payment Days	65.9
Total Equity	7,223,437	Other Expense	0	0.0% Depreciation Rate	26.2%
Total Liab. and Equity	14,191,116	Net Profit or Loss	1,324,100	8.2% Return on Equity	18.3%

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

335125 SPRING CREEK REHABILITATION AND NURSING CARE CTR				Proprietary - Partnership	
SPRING CREEK REHABILITATION AND NURSING CARE CTR		12/31/2015 365 Days Settled		Title 18/19	
BROOKLYN, NY 11239				CR Beds 188 POS Beds 188	
KINGS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	96.3%
Balance Sheet		Income Statement		Length of Stay	134.8
Current Assets	8,118,657	Total Charges	31,718,045	Average Wages	12.31
Fixed Assets	667,161	Contract Allowance	5,439,180	17.1% Skilled Nursing	100.0%
Other Assets	5,916,575	Operating Revenue	26,278,865	82.9% Ancillary Service	0.0%
Total Assets	14,702,393	Operating Expense	24,919,249	94.8% Current Ratio	1.4
Current Liabilities	5,914,801	Operating Margin	1,359,616	5.2% Days to Collect	45.0
Long Term Liabilities	3,264,125	Other Income	444,274	1.7% Avg Payment Days	42.2
Total Equity	5,523,467	Other Expense	0	0.0% Depreciation Rate	630.5%
Total Liab. and Equity	14,702,393	Net Profit or Loss	1,803,890	6.9% Return on Equity	32.7%

335081 ST ANNS HOME FOR THE AGED				Unknown	
ST ANNS HOME FOR THE AGED		12/31/2015 365 Days Settled		Title 18/19	
ROCHESTER, NY 14621				CR Beds 0 POS Beds 470	
MONROE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

<b>335730 ST ANNS NURSING HOME CO INC ( THE HERITAGE)</b>			Unknown		
ST ANNS NURSING HOME CO INC ( THE HERITAGE)			12/31/2015 365 Days Settled		
WEBSTER, NY 14580			Title 18/19		
MONROE			CR Beds 0 POS Beds 72		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			Occupancy Rate 0.0%		
<b>Income Statement</b>			Length of Stay		
Current Assets 0			Average Wages		
Fixed Assets 0			0.0% Skilled Nursing 0.0%		
Other Assets 0			0.0% Ancillary Service 0.0%		
Total Assets 0			0.0% Current Ratio		
Current Liabilities 0			0.0% Days to Collect		
Long Term Liabilities 0			0.0% Avg Payment Days		
Total Equity 0			0.0% Depreciation Rate 0.0%		
Total Liab. and Equity 0			0.0% Return on Equity 0.0%		
<b>335775 ST BARNABAS REHABILITATION &amp; CONTINUING CARE CTR</b>					
ST BARNABAS REHABILITATION & CONTINUING CARE CTR			Cost Report not filed.		
BRONX, NY 10457			Title 18/19		
BRONX			CR Beds 0 POS Beds 199		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			Occupancy Rate 0.0%		
<b>Income Statement</b>			Length of Stay		
Current Assets 0			Average Wages		
Fixed Assets 0			0.0% Skilled Nursing 0.0%		
Other Assets 0			0.0% Ancillary Service 0.0%		
Total Assets 0			0.0% Current Ratio		
Current Liabilities 0			0.0% Days to Collect		
Long Term Liabilities 0			0.0% Avg Payment Days		
Total Equity 0			0.0% Depreciation Rate 0.0%		
Total Liab. and Equity 0			0.0% Return on Equity 0.0%		

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# SNF Profile Report - 2015

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

335383 ST CABRINI NURSING HOME					Nonprofit - Church	
ST CABRINI NURSING HOME		12/31/2015 365 Days Settled		Title 18/19		
DOBBS FERRY, NY 10522				CR Beds 304 POS Beds 304		
WESTCHESTER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	102.7%	
Balance Sheet		Income Statement		Length of Stay	217.0	
Current Assets	13,795,116	Total Charges	43,134,522	Average Wages	25.60	
Fixed Assets	39,428,137	Contract Allowance	0	0.0%	Skilled Nursing	98.5%
Other Assets	15,273,051	Operating Revenue	43,134,522	100.0%	Ancillary Service	0.0%
Total Assets	68,496,304	Operating Expense	46,465,746	107.7%	Current Ratio	2.5
Current Liabilities	5,530,111	Operating Margin	-3,331,224	-7.7%	Days to Collect	34.5
Long Term Liabilities	46,795,590	Other Income	5,350,104	12.4%	Avg Payment Days	33.3
Total Equity	16,170,603	Other Expense	0	0.0%	Depreciation Rate	4.1%
Total Liab. and Equity	68,496,304	Net Profit or Loss	1,954,645	4.5%	Return on Equity	12.1%

335283 ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY					Nonprofit - Other	
ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY		12/31/2015 365 Days Settled		Title 18/19		
SYRACUSE, NY 13219				CR Beds 284 POS Beds 284		
ONONDAGA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	122.2%	
Balance Sheet		Income Statement		Length of Stay	156.6	
Current Assets	9,339,580	Total Charges	57,855,341	Average Wages	19.24	
Fixed Assets	7,657,928	Contract Allowance	20,581,034	35.6%	Skilled Nursing	68.0%
Other Assets	2,087,989	Operating Revenue	37,274,307	64.4%	Ancillary Service	21.5%
Total Assets	19,085,497	Operating Expense	38,030,320	102.0%	Current Ratio	1.3
Current Liabilities	7,216,024	Operating Margin	-756,013	-2.0%	Days to Collect	73.9
Long Term Liabilities	6,053,325	Other Income	667,160	1.8%	Avg Payment Days	53.0
Total Equity	5,816,148	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	19,085,497	Net Profit or Loss	(88,853)	-0.2%	Return on Equity	-1.5%

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# SNF Profile Report - 2015

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

## 335419 ST CATHERINE LABOURE HEALTH CARE CENTER

ST CATHERINE LABOURE HEALTH CARE CENTER

Cost Report not filed.

Title 18/19

BUFFALO, NY 14214

CR Beds 0 POS Beds 80

ERIE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335821 ST CATHERINE OF SIENA

ST CATHERINE OF SIENA

Cost Report not filed.

Title 18/19

SMITHTOWN, NY 11787

CR Beds 0 POS Beds 240

SUFFOLK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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# SNF Profile Report - 2015

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

335172 ST FRANCIS HOME OF WILLIAMSVILLE					Nonprofit - Church	
ST FRANCIS HOME OF WILLIAMSVILLE		5/4/2015 124 Days Settled		Title 18/19		
WILLIAMSVILLE, NY 14221		12/31/2015 241 Days Settled		CR Beds 142 POS Beds 142		
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		94.6%		
Balance Sheet		Income Statement		Length of Stay 98.4		
Current Assets	4,951,730	Total Charges	5,077,595	Average Wages	22.79	
Fixed Assets	1,859,587	Contract Allowance	1,000,687	19.7% Skilled Nursing	100.0%	
Other Assets	1,540,202	Operating Revenue	4,076,908	80.3% Ancillary Service	0.0%	
Total Assets	8,351,519	Operating Expense	4,190,335	102.8% Current Ratio	0.5	
Current Liabilities	9,891,662	Operating Margin	-113,427	-2.8% Days to Collect	283.3	
Long Term Liabilities	4,950,975	Other Income	11,063	0.3% Avg Payment Days	51.0	
Total Equity	-6,491,118	Other Expense	0	0.0% Depreciation Rate	16.0%	
Total Liab. and Equity	8,351,519	Net Profit or Loss	(102,364)	-2.5% Return on Equity	1.6%	

335172 ST FRANCIS HOME OF WILLIAMSVILLE					Nonprofit - Church	
ST FRANCIS HOME OF WILLIAMSVILLE		5/4/2015 124 Days Settled		Title 18/19		
WILLIAMSVILLE, NY 14221		12/31/2015 241 Days Settled		CR Beds 142 POS Beds 142		
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		94.6%		
Balance Sheet		Income Statement		Length of Stay 98.4		
Current Assets	2,885,095	Total Charges	10,947,641	Average Wages	22.79	
Fixed Assets	2,381,437	Contract Allowance	2,468,174	22.5% Skilled Nursing	100.0%	
Other Assets	14,775	Operating Revenue	8,479,467	77.5% Ancillary Service	0.0%	
Total Assets	5,281,307	Operating Expense	8,794,226	103.7% Current Ratio	0.5	
Current Liabilities	5,459,935	Operating Margin	-314,759	-3.7% Days to Collect	88.8	
Long Term Liabilities	50,513	Other Income	85,618	1.0% Avg Payment Days	112.4	
Total Equity	-229,141	Other Expense	0	0.0% Depreciation Rate	73.1%	
Total Liab. and Equity	5,281,307	Net Profit or Loss	(229,141)	-2.7% Return on Equity	100.0%	

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# SNF Profile Report - 2015

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

<b>335301 ST JAMES REHAB &amp; HEALTH CARE CENTER</b>				Proprietary - Partnership	
ST JAMES REHAB & HEALTH CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
ST JAMES, NY 11780				CR Beds 230 POS Beds 230	
SUFFOLK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	103.1
Current Assets	5,348,226	Total Charges	31,936,948	Average Wages	27.07
Fixed Assets	3,083,447	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	1,980,483	Operating Revenue	31,936,948	100.0%	Ancillary Service 0.0%
Total Assets	10,412,156	Operating Expense	30,176,037	94.5%	Current Ratio 1.5
Current Liabilities	3,521,788	Operating Margin	1,760,911	5.5%	Days to Collect 55.9
Long Term Liabilities	430,275	Other Income	10,627	0.0%	Avg Payment Days 29.2
Total Equity	6,460,093	Other Expense	0	0.0%	Depreciation Rate 136.2%
Total Liab. and Equity	10,412,156	Net Profit or Loss	1,771,538	5.5%	Return on Equity 27.4%
<b>335487 ST JOHNLAND NURSING CENTER INC</b>				Nonprofit - Other	
ST JOHNLAND NURSING CENTER INC		12/31/2015 365 Days Settled		Title 18/19	
KINGS PARK, NY 11754				CR Beds 250 POS Beds 250	
SUFFOLK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	99.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	177.9
Current Assets	6,920,386	Total Charges	35,217,294	Average Wages	27.13
Fixed Assets	8,605,192	Contract Allowance	0	0.0%	Skilled Nursing 94.2%
Other Assets	1,606,243	Operating Revenue	35,217,294	100.0%	Ancillary Service 5.5%
Total Assets	17,131,821	Operating Expense	34,527,534	98.0%	Current Ratio 0.9
Current Liabilities	7,938,157	Operating Margin	689,760	2.0%	Days to Collect 57.9
Long Term Liabilities	12,544,196	Other Income	2,022,856	5.7%	Avg Payment Days 55.4
Total Equity	-3,350,532	Other Expense	0	0.0%	Depreciation Rate 3.5%
Total Liab. and Equity	17,131,821	Net Profit or Loss	2,175,409	6.2%	Return on Equity -64.9%

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# SNF Profile Report - 2015

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

<b>335008 ST JOHNS HEALTH CARE CORPORATION</b>			Proprietary - Individual		
ST JOHNS HEALTH CARE CORPORATION			Title 18/19		
12/31/2015 365 Days Settled			CR Beds 0 POS Beds 455		
ROCHESTER, NY 14620					
MONROE			<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%
<b>335863 ST JOHNS PENFIELD HOMES CORPORATION</b>			Unknown		
ST JOHNS PENFIELD HOMES CORPORATION			Title 18/19		
12/31/2015 365 Days Settled			CR Beds 0 POS Beds 20		
FAIRPORT, NY 14450					
MONROE			<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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# SNF Profile Report - 2015

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

<b>335704 ST JOHNSVILLE REHAB &amp; NURSING</b>			Unknown		
ST JOHNSVILLE REHAB & NURSING			12/31/2015 365 Days Settled		
SAINT JOHNSVILLE, NY 13452			Title 18/19		
MONTGOMERY			CR Beds 0 POS Beds 120		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			Occupancy Rate 0.0%		
			Length of Stay		
			Average Wages		
Current Assets	0	Total Charges	0	0.0%	Skilled Nursing 0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Ancillary Service 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Current Ratio
Total Assets	0	Operating Expense	0	0.0%	Days to Collect
Current Liabilities	0	Operating Margin	0	0.0%	Avg Payment Days
Long Term Liabilities	0	Other Income	0	0.0%	Depreciation Rate 0.0%
Total Equity	0	Other Expense	0	0.0%	Return on Equity 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
<b>335087 ST JOSEPHS HOME</b>			Nonprofit - Church		
ST JOSEPHS HOME			12/31/2015 365 Days Settled		
OGDENSBURG, NY 13669			Title 18/19		
SAINT LAWRENCE			CR Beds 82 POS Beds 82		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			Occupancy Rate 99.8%		
			Length of Stay 497.9		
			Average Wages 14.69		
Current Assets	2,841,124	Total Charges	7,803,276	24.1%	Skilled Nursing 100.0%
Fixed Assets	6,171,672	Contract Allowance	1,883,508	75.9%	Ancillary Service 0.0%
Other Assets	3,684,023	Operating Revenue	5,919,768	100.6%	Current Ratio 2.6
Total Assets	12,696,819	Operating Expense	5,956,813	-0.6%	Days to Collect 20.6
Current Liabilities	1,108,790	Operating Margin	-37,045	1.1%	Avg Payment Days 13.4
Long Term Liabilities	8,157,130	Other Income	63,678	0.0%	Depreciation Rate 7.3%
Total Equity	3,430,899	Other Expense	0	0.4%	Return on Equity 0.8%
Total Liab. and Equity	12,696,819	Net Profit or Loss	26,633		

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# SNF Profile Report - 2015

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

## 335072 ST JOSEPHS HOSP S N F

ST JOSEPHS HOSP S N F

Cost Report not filed.

Title 18/19

ELMIRA, NY 14902

CR Beds 0 POS Beds 85

CHEMUNG

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335515 ST JOSEPHS HOSP NURSING HOME OF YONKERS N Y

ST JOSEPHS HOSP NURSING HOME OF  
YONKERS N Y

Cost Report not filed.

Title 18/19

YONKERS, NY 10701

CR Beds 0 POS Beds 200

WESTCHESTER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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# SNF Profile Report - 2015

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

## 335868 ST JOSEPHS HOSPITAL T C U

ST JOSEPHS HOSPITAL T C U

Cost Report not filed.

Title 18 Only

ELMIRA, NY 14902

CR Beds 0 POS Beds 26

CHEMUNG

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335692 ST JOSEPHS PLACE

ST JOSEPHS PLACE

Cost Report not filed.

Title 18/19

PORT JERVIS, NY 12771

CR Beds 0 POS Beds 46

ORANGE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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# SNF Profile Report - 2015

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

<b>335746 ST LUKE HEALTH SERVICES</b>			Proprietary - Individual		
ST LUKE HEALTH SERVICES			12/31/2015 365 Days Settled		
OSWEGO, NY 13126			Title 18/19		
OSWEGO			CR Beds 0 POS Beds 200		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			Occupancy Rate 0.0%		
<b>Income Statement</b>			Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

  

<b>335801 ST LUKES HOME</b>			Nonprofit - Other		
ST LUKES HOME			12/31/2015 365 Days Settled		
UTICA, NY 13504			Title 18/19		
ONEIDA			CR Beds 202 POS Beds 202		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			Occupancy Rate 96.7%		
<b>Income Statement</b>			Length of Stay 110.7		
Current Assets	4,568,465	Total Charges	25,246,989	Average Wages	18.61
Fixed Assets	16,436,246	Contract Allowance	8,067,585	32.0% Skilled Nursing	82.3%
Other Assets	1,949,118	Operating Revenue	17,179,404	68.0% Ancillary Service	17.7%
Total Assets	22,953,829	Operating Expense	20,440,249	119.0% Current Ratio	1.4
Current Liabilities	3,222,496	Operating Margin	-3,260,845	-19.0% Days to Collect	49.6
Long Term Liabilities	2,506,001	Other Income	2,746,984	16.0% Avg Payment Days	22.6
Total Equity	17,225,332	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	22,953,829	Net Profit or Loss	(825,500)	-4.8% Return on Equity	-4.8%

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# SNF Profile Report - 2015

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

<b>335830 ST MARGARETS CENTER</b>			Unknown		
ST MARGARETS CENTER			12/31/2015 365 Days Settled		
ALBANY, NY 12208			Title 18/19		
ALBANY			CR Beds 0 POS Beds 91		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			Occupancy Rate 0.0%		
<b>Income Statement</b>			Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

  

<b>335762 ST MARYS CENTER INC</b>			Nonprofit - Other		
ST MARYS CENTER INC			12/31/2015 365 Days Settled		
NEW YORK, NY 10027			Title 18/19		
NEW YORK			CR Beds 40 POS Beds 40		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			Occupancy Rate 98.8%		
<b>Income Statement</b>			Length of Stay 2,403.0		
Current Assets	3,695,986	Total Charges	9,406,949	Average Wages	32.92
Fixed Assets	4,631,884	Contract Allowance	0	0.0% Skilled Nursing	68.0%
Other Assets	2,053,300	Operating Revenue	9,406,949	100.0% Ancillary Service	0.0%
Total Assets	10,381,170	Operating Expense	9,067,318	96.4% Current Ratio	2.6
Current Liabilities	1,409,338	Operating Margin	339,631	3.6% Days to Collect	32.2
Long Term Liabilities	1,644,353	Other Income	130,082	1.4% Avg Payment Days	33.8
Total Equity	7,327,479	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	10,381,170	Net Profit or Loss	469,713	5.0% Return on Equity	6.4%

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# SNF Profile Report - 2015

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

335011 ST PATRICKS HOME					Nonprofit - Church	
ST PATRICKS HOME		12/31/2015 365 Days Settled			Title 18/19	
BRONX, NY 10463		CR Beds 264 POS Beds 264				
BRONX		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		91.3%		
Balance Sheet		Income Statement		Length of Stay 350.5		
Current Assets	7,113,480	Total Charges	28,610,841	Average Wages	24.51	
Fixed Assets	16,078,093	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	7,837,715	Operating Revenue	28,610,841	100.0%	Ancillary Service 0.0%	
Total Assets	31,029,288	Operating Expense	31,958,021	111.7%	Current Ratio 1.1	
Current Liabilities	6,423,167	Operating Margin	-3,347,180	-11.7%	Days to Collect 38.9	
Long Term Liabilities	9,137,928	Other Income	1,257,712	4.4%	Avg Payment Days 64.3	
Total Equity	15,468,193	Other Expense	0	0.0%	Depreciation Rate 2.6%	
Total Liab. and Equity	31,029,288	Net Profit or Loss	(2,089,468)	-7.3%	Return on Equity -13.5%	

335128 ST PETERS NURSING AND REHABILITATION CENTER					Nonprofit - Church	
ST PETERS NURSING AND REHABILITATION CENTER		12/31/2015 365 Days Settled			Title 18/19	
ALBANY, NY 12208		CR Beds 160 POS Beds 160				
ALBANY		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		91.1%		
Balance Sheet		Income Statement		Length of Stay 96.5		
Current Assets	5,744,203	Total Charges	24,502,090	Average Wages	19.18	
Fixed Assets	3,351,119	Contract Allowance	7,984,717	32.6%	Skilled Nursing 76.7%	
Other Assets	7,985,643	Operating Revenue	16,517,373	67.4%	Ancillary Service 20.6%	
Total Assets	17,080,965	Operating Expense	14,976,285	90.7%	Current Ratio 2.9	
Current Liabilities	2,006,507	Operating Margin	1,541,088	9.3%	Days to Collect 43.5	
Long Term Liabilities	0	Other Income	91,208	0.6%	Avg Payment Days 29.2	
Total Equity	15,074,458	Other Expense	0	0.0%	Depreciation Rate 1.8%	
Total Liab. and Equity	17,080,965	Net Profit or Loss	1,388,032	8.4%	Return on Equity 9.2%	

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# SNF Profile Report - 2015

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

335592 ST REGIS NURSING HOME INC				Proprietary - Corporation	
ST REGIS NURSING HOME INC		12/31/2015 365 Days Settled		Title 18/19	
MASSENA, NY 13662				CR Beds 160 POS Beds 159	
SAINT LAWRENCE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.0%
Balance Sheet		Income Statement		Length of Stay	178.2
Current Assets	1,870,828	Total Charges	16,203,508	Average Wages	15.88
Fixed Assets	0	Contract Allowance	4,886,670	30.2% Skilled Nursing	100.0%
Other Assets	197,144	Operating Revenue	11,316,838	69.8% Ancillary Service	0.0%
Total Assets	2,067,972	Operating Expense	11,083,219	97.9% Current Ratio	1.0
Current Liabilities	1,878,698	Operating Margin	233,619	2.1% Days to Collect	35.8
Long Term Liabilities	359,580	Other Income	38,576	0.3% Avg Payment Days	24.2
Total Equity	-170,306	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	2,067,972	Net Profit or Loss	245,090	2.2% Return on Equity	-143.9%

335763 ST VINCENT DE PAUL RESIDENCE				Nonprofit - Other	
ST VINCENT DE PAUL RESIDENCE		12/31/2015 365 Days Settled		Title 18/19	
BRONX, NY 10459				CR Beds 120 POS Beds 200	
BRONX				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	97.8%
Balance Sheet		Income Statement		Length of Stay	351.0
Current Assets	5,221,989	Total Charges	24,724,306	Average Wages	24.17
Fixed Assets	8,376,299	Contract Allowance	9,548,621	38.6% Skilled Nursing	100.0%
Other Assets	1,404,266	Operating Revenue	15,175,685	61.4% Ancillary Service	0.0%
Total Assets	15,002,554	Operating Expense	16,305,844	107.4% Current Ratio	1.1
Current Liabilities	4,881,809	Operating Margin	-1,130,159	-7.4% Days to Collect	50.4
Long Term Liabilities	6,064,378	Other Income	4,111,942	27.1% Avg Payment Days	47.3
Total Equity	4,056,367	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	15,002,554	Net Profit or Loss	2,981,783	19.6% Return on Equity	73.5%

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# SNF Profile Report - 2015

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

335561    STATEN ISLAND CARE CENTER				Proprietary - Partnership	
STATEN ISLAND CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
STATEN ISLAND, NY 10301				CR Beds 300    POS Beds 300	
RICHMOND				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.6%
Balance Sheet		Income Statement		Length of Stay	241.5
Current Assets	8,414,484	Total Charges	102,422,311	Average Wages	24.26
Fixed Assets	7,249,306	Contract Allowance	68,478,603	66.9% Skilled Nursing	100.0%
Other Assets	10,588,715	Operating Revenue	33,943,708	33.1% Ancillary Service	0.0%
Total Assets	26,252,505	Operating Expense	27,898,015	82.2% Current Ratio	1.6
Current Liabilities	5,116,645	Operating Margin	6,045,693	17.8% Days to Collect	54.5
Long Term Liabilities	12,480,836	Other Income	190,983	0.6% Avg Payment Days	44.9
Total Equity	8,655,024	Other Expense	0	0.0% Depreciation Rate	31.1%
Total Liab. and Equity	26,252,505	Net Profit or Loss	6,236,676	18.4% Return on Equity	72.1%

335309    STEUBEN CENTER FOR REHABILITATION AND HEALTHCARE				Proprietary - Corporation	
STEUBEN CENTER FOR REHABILITATION AND HEALTHCARE		12/31/2015 365 Days Settled		Title 18/19	
BATH, NY 14810				CR Beds 105    POS Beds 105	
STEUBEN				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.5%
Balance Sheet		Income Statement		Length of Stay	119.8
Current Assets	3,533,382	Total Charges	12,672,310	Average Wages	18.55
Fixed Assets	6,717,035	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	657,041	Operating Revenue	12,672,310	100.0% Ancillary Service	0.0%
Total Assets	10,907,458	Operating Expense	10,766,196	85.0% Current Ratio	1.3
Current Liabilities	2,657,080	Operating Margin	1,906,114	15.0% Days to Collect	79.5
Long Term Liabilities	5,507,543	Other Income	1,270	0.0% Avg Payment Days	74.2
Total Equity	2,742,835	Other Expense	0	0.0% Depreciation Rate	19.5%
Total Liab. and Equity	10,907,458	Net Profit or Loss	1,907,384	15.1% Return on Equity	69.5%

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# SNF Profile Report - 2015

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

<b>335596 SUFFOLK CENTER FOR REHABILITATION AND NRSG</b>				Proprietary - Corporation	
SUFFOLK CENTER FOR REHABILITATION AND NRSG				Title 18/19	
PATCHOGUE, NY 11772				CR Beds 120 POS Beds 120	
SUFFOLK				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	94.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	134.0
Current Assets	3,086,573	Total Charges	21,113,364	Average Wages	28.21
Fixed Assets	3,466,011	Contract Allowance	7,192,600	34.1% Skilled Nursing	100.0%
Other Assets	10,202,741	Operating Revenue	13,920,764	65.9% Ancillary Service	0.0%
Total Assets	16,755,325	Operating Expense	13,290,726	95.5% Current Ratio	0.4
Current Liabilities	7,393,476	Operating Margin	630,038	4.5% Days to Collect	70.6
Long Term Liabilities	7,122,069	Other Income	851	0.0% Avg Payment Days	152.6
Total Equity	2,239,780	Other Expense	0	0.0% Depreciation Rate	28.2%
Total Liab. and Equity	16,755,325	Net Profit or Loss	630,889	4.5% Return on Equity	28.2%
<b>335628 SULLIVAN COUNTY ADULT CARE CENTER</b>				Unknown	
SULLIVAN COUNTY ADULT CARE CENTER				Title 18/19	
LIBERTY, NY 12754				CR Beds 0 POS Beds 160	
SULLIVAN				<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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# SNF Profile Report - 2015

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

## 335260 SUMMIT PARK NURSING CARE CENTER

SUMMIT PARK NURSING CARE CENTER Cost Report not filed.

Title 18/19

POMONA, NY 10970

CR Beds 0 POS Beds 341

ROCKLAND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335559 SUNHARBOR MANOR

Proprietary - Partnership

SUNHARBOR MANOR

12/31/2015 365 Days Submitted

Title 18/19

ROSLYN HEIGHTS, NY 11577

CR Beds 266 POS Beds 266

NASSAU

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 90.5%

### Balance Sheet

### Income Statement

Length of Stay 90.4

Current Assets	6,482,586	Total Charges	41,668,111	Average Wages	32.89
Fixed Assets	2,972,448	Contract Allowance	9,967,527	23.9% Skilled Nursing	83.4%
Other Assets	2,845,481	Operating Revenue	31,700,584	76.1% Ancillary Service	16.6%
Total Assets	12,300,515	Operating Expense	30,892,535	97.5% Current Ratio	0.9
Current Liabilities	7,436,857	Operating Margin	808,049	2.5% Days to Collect	52.8
Long Term Liabilities	2,961,540	Other Income	139,575	0.4% Avg Payment Days	56.5
Total Equity	1,902,118	Other Expense	0	0.0% Depreciation Rate	62.3%
Total Liab. and Equity	12,300,515	Net Profit or Loss	947,624	3.0% Return on Equity	49.8%

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# SNF Profile Report - 2015

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

335409    SUNNYSIDE CARE CENTER					Proprietary - Partnership	
SUNNYSIDE CARE CENTER		12/31/2015 365 Days Settled		Title 18/19		
EAST SYRACUSE, NY 13057				CR Beds 80	POS Beds 80	
ONONDAGA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.4%	
Balance Sheet		Income Statement		Length of Stay	112.7	
Current Assets	2,169,376	Total Charges	6,891,611	Average Wages	18.11	
Fixed Assets	1,390,186	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	414,056	Operating Revenue	6,891,611	100.0%	Ancillary Service	0.0%
Total Assets	3,973,618	Operating Expense	6,752,643	98.0%	Current Ratio	1.3
Current Liabilities	1,633,458	Operating Margin	138,968	2.0%	Days to Collect	111.3
Long Term Liabilities	3,057,763	Other Income	58,951	0.9%	Avg Payment Days	45.9
Total Equity	-717,603	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,973,618	Net Profit or Loss	197,919	2.9%	Return on Equity	-27.6%

335568    SUNRISE MANOR CTR FOR NURSING					Proprietary - Corporation	
SUNRISE MANOR CTR FOR NURSING		12/31/2015 365 Days Settled		Title 18/19		
BAY SHORE, NY 11706				CR Beds 84	POS Beds 84	
SUFFOLK		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	92.7%	
Balance Sheet		Income Statement		Length of Stay	167.1	
Current Assets	3,129,886	Total Charges	9,347,401	Average Wages	24.90	
Fixed Assets	1,792,700	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	165,398	Operating Revenue	9,347,401	100.0%	Ancillary Service	0.0%
Total Assets	5,087,984	Operating Expense	9,108,981	97.4%	Current Ratio	2.0
Current Liabilities	1,529,451	Operating Margin	238,420	2.6%	Days to Collect	116.7
Long Term Liabilities	3,057,085	Other Income	8,597	0.1%	Avg Payment Days	40.2
Total Equity	501,448	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,087,984	Net Profit or Loss	247,017	2.6%	Return on Equity	49.3%

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# SNF Profile Report - 2015

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

<b>335587 SUNSET NURSING HOME INC</b>			Proprietary - Corporation		
SUNSET NURSING HOME INC			Title 18/19		
12/31/2015 365 Days Settled			CR Beds 0 POS Beds 120		
BOONVILLE, NY 13309					
ONEIDA			<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%
<b>335667 SUNSHINE CHILDREN'S HOME AND REHAB CENTER</b>			Proprietary - Individual		
SUNSHINE CHILDREN'S HOME AND REHAB CENTER			Title 18/19		
12/31/2015 365 Days Settled			CR Beds 0 POS Beds 54		
OSSINING, NY 10562					
WESTCHESTER			<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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# SNF Profile Report - 2015

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

335393    SUSQUEHANNA NURSING AND REHAB CENTER L L C					Proprietary - Partnership	
SUSQUEHANNA NURSING AND REHAB CENTER L L C		12/31/2015 365 Days Settled		Title 18/19		
JOHNSON CITY, NY 13790				CR Beds 160    POS Beds 160		
BROOME				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	81.5%	
Balance Sheet		Income Statement		Length of Stay	85.0	
Current Assets	3,402,090	Total Charges	14,701,424	Average Wages	18.25	
Fixed Assets	1,868,948	Contract Allowance	0	0.0%	Skilled Nursing	93.9%
Other Assets	4,328,513	Operating Revenue	14,701,424	100.0%	Ancillary Service	0.0%
Total Assets	9,599,551	Operating Expense	14,441,386	98.2%	Current Ratio	1.7
Current Liabilities	1,954,179	Operating Margin	260,038	1.8%	Days to Collect	71.2
Long Term Liabilities	3,193,538	Other Income	430,550	2.9%	Avg Payment Days	28.3
Total Equity	4,451,834	Other Expense	0	0.0%	Depreciation Rate	9.8%
Total Liab. and Equity	9,599,551	Net Profit or Loss	690,588	4.7%	Return on Equity	15.5%

335350    SUTTON PARK CTR NURSING REHAB					Proprietary - Partnership	
SUTTON PARK CTR NURSING REHAB		12/31/2015 365 Days Settled		Title 18/19		
NEW ROCHELLE, NY 10801				CR Beds 160    POS Beds 160		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	91.0%	
Balance Sheet		Income Statement		Length of Stay	167.6	
Current Assets	3,391,835	Total Charges	17,043,593	Average Wages	21.52	
Fixed Assets	3,266,504	Contract Allowance	397,401	2.3%	Skilled Nursing	100.0%
Other Assets	3,513,589	Operating Revenue	16,646,192	97.7%	Ancillary Service	0.0%
Total Assets	10,171,928	Operating Expense	15,959,366	95.9%	Current Ratio	0.7
Current Liabilities	4,621,168	Operating Margin	686,826	4.1%	Days to Collect	56.3
Long Term Liabilities	2,752,600	Other Income	15,301	0.1%	Avg Payment Days	79.0
Total Equity	2,798,160	Other Expense	0	0.0%	Depreciation Rate	25.2%
Total Liab. and Equity	10,171,928	Net Profit or Loss	702,127	4.2%	Return on Equity	25.1%

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# SNF Profile Report - 2015

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

335713 SYRACUSE HOME ASSOCIATION					Nonprofit - Other	
SYRACUSE HOME ASSOCIATION		12/31/2015 365 Days Settled		Title 18/19		
BALDWINSVILLE, NY 13027				CR Beds 122 POS Beds 120		
ONONDAGA				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.4%	
Balance Sheet		Income Statement		Length of Stay	80.9	
Current Assets	8,051,313	Total Charges	15,684,474	Average Wages	18.17	
Fixed Assets	9,614,341	Contract Allowance	0	0.0%	Skilled Nursing	86.0%
Other Assets	1,108,621	Operating Revenue	15,684,474	100.0%	Ancillary Service	13.1%
Total Assets	18,774,275	Operating Expense	15,362,032	97.9%	Current Ratio	3.6
Current Liabilities	2,264,777	Operating Margin	322,442	2.1%	Days to Collect	59.1
Long Term Liabilities	12,008,921	Other Income	480,786	3.1%	Avg Payment Days	34.9
Total Equity	4,500,577	Other Expense	0	0.0%	Depreciation Rate	4.4%
Total Liab. and Equity	18,774,275	Net Profit or Loss	803,228	5.1%	Return on Equity	17.8%

335745 T L C HEALTH NETWORK LAKE SHORE HOSP NURSING FAC						
T L C HEALTH NETWORK LAKE SHORE HOSP NURSING FAC		Cost Report not filed.		Title 18/19		
IRVING, NY 14081				CR Beds 0 POS Beds 120		
CHAUTAUQUA				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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# SNF Profile Report - 2015

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

335421 TARRYTOWN HALL CARE CENTER				Proprietary - Partnership	
TARRYTOWN HALL CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
TARRYTOWN, NY 10591				CR Beds 120 POS Beds 120	
WESTCHESTER				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	82.6%
Balance Sheet		Income Statement		Length of Stay	150.8
Current Assets	2,336,032	Total Charges	20,070,978	Average Wages	21.69
Fixed Assets	1,647,878	Contract Allowance	7,569,838	37.7% Skilled Nursing	100.0%
Other Assets	211,504	Operating Revenue	12,501,140	62.3% Ancillary Service	0.0%
Total Assets	4,195,414	Operating Expense	12,431,407	99.4% Current Ratio	0.9
Current Liabilities	2,565,279	Operating Margin	69,733	0.6% Days to Collect	48.1
Long Term Liabilities	140,787	Other Income	62,778	0.5% Avg Payment Days	50.9
Total Equity	1,489,348	Other Expense	0	0.0% Depreciation Rate	75.0%
Total Liab. and Equity	4,195,414	Net Profit or Loss	132,511	1.1% Return on Equity	8.9%

335765 TEN BROECK COMMONS				Proprietary - Corporation	
TEN BROECK COMMONS		12/31/2015 365 Days Settled		Title 18/19	
LAKE KATRINE, NY 12449				CR Beds 258 POS Beds 258	
ULSTER				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.1%
Balance Sheet		Income Statement		Length of Stay	232.2
Current Assets	5,843,715	Total Charges	25,484,327	Average Wages	19.02
Fixed Assets	1,119,051	Contract Allowance	0	0.0% Skilled Nursing	99.2%
Other Assets	747,114	Operating Revenue	25,484,327	100.0% Ancillary Service	0.8%
Total Assets	7,709,880	Operating Expense	24,689,743	96.9% Current Ratio	2.4
Current Liabilities	2,464,350	Operating Margin	794,584	3.1% Days to Collect	49.8
Long Term Liabilities	52,446	Other Income	552,001	2.2% Avg Payment Days	14.4
Total Equity	5,193,084	Other Expense	0	0.0% Depreciation Rate	70.1%
Total Liab. and Equity	7,709,880	Net Profit or Loss	1,346,585	5.3% Return on Equity	25.9%

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# SNF Profile Report - 2015

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

## 335665 TERENCE CARDINAL COOKE H C C

TERENCE CARDINAL COOKE H C C

Cost Report not filed.

Title 18/19

NEW YORK, NY 10029

CR Beds 0 POS Beds 679

NEW YORK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335627 TERESIAN HOUSE NURSING HOME CO

Nonprofit - Church

TERESIAN HOUSE NURSING HOME CO

12/31/2015 365 Days Settled

Title 18/19

ALBANY, NY 12203

CR Beds 300 POS Beds 302

ALBANY

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 99.8%

### Balance Sheet

### Income Statement

Length of Stay 791.6

Current Assets	8,049,791	Total Charges	42,308,016	Average Wages	18.19
Fixed Assets	11,622,492	Contract Allowance	15,712,347	37.1% Skilled Nursing	100.0%
Other Assets	2,957,025	Operating Revenue	26,595,669	62.9% Ancillary Service	0.0%
Total Assets	22,629,308	Operating Expense	26,490,958	99.6% Current Ratio	1.6
Current Liabilities	5,082,088	Operating Margin	104,711	0.4% Days to Collect	41.0
Long Term Liabilities	3,802,089	Other Income	661,520	2.5% Avg Payment Days	20.2
Total Equity	13,745,131	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	22,629,308	Net Profit or Loss	766,231	2.9% Return on Equity	5.6%

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# SNF Profile Report - 2015

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

## 335659 TERRACE HEALTH CARE CENTER

Proprietary - Corporation

TERRACE HEALTH CARE CENTER

12/31/2015 365 Days Settled

Title 18/19

BRONX, NY 10463

CR Beds 240 POS Beds 240

BRONX

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 95.8%

### Balance Sheet

### Income Statement

Length of Stay 338.5

Current Assets 4,065,937

Total Charges 19,051,096

Average Wages 23.69

Fixed Assets 2,018,418

Contract Allowance 840,753

4.4% Skilled Nursing 97.1%

Other Assets 939,480

Operating Revenue 18,210,343

95.6% Ancillary Service 2.9%

Total Assets 7,023,835

Operating Expense 20,600,481

113.1% Current Ratio 0.4

Current Liabilities 9,998,829

Operating Margin -2,390,138

-13.1% Days to Collect 73.4

Long Term Liabilities 1,873,026

Other Income 62,488

0.3% Avg Payment Days 167.2

Total Equity -4,848,020

Other Expense 0

0.0% Depreciation Rate 17.0%

Total Liab. and Equity 7,023,835

Net Profit or Loss (2,327,650)

-12.8% Return on Equity 48.0%

## 335650 TERRACE VIEW LONG TERM CARE FACILITY

TERRACE VIEW LONG TERM CARE FACILITY

Cost Report not filed.

Title 18/19

BUFFALO, NY 14215

CR Beds 0 POS Beds 390

ERIE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2015

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

335861 THE AMSTERDAM AT HARBORSIDE					Nonprofit - Other	
THE AMSTERDAM AT HARBORSIDE		12/31/2015 365 Days Settled			Title 18/19	
PORT WASHINGTON, NY 11050				CR Beds 56	POS Beds 56	
NASSAU		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.3%	
Balance Sheet		Income Statement		Length of Stay	35.6	
Current Assets	18,121,805	Total Charges	20,224,454	Average Wages	22.01	
Fixed Assets	222,730,295	Contract Allowance	0	0.0%	Skilled Nursing	47.6%
Other Assets	42,137,256	Operating Revenue	20,224,454	100.0%	Ancillary Service	52.4%
Total Assets	282,989,356	Operating Expense	40,132,348	198.4%	Current Ratio	1.2
Current Liabilities	14,742,502	Operating Margin	-19,907,894	-98.4%	Days to Collect	302.3
Long Term Liabilities	446,544,346	Other Income	4,541,340	22.5%	Avg Payment Days	20.8
Total Equity	-178,297,492	Other Expense	0	0.0%	Depreciation Rate	7.6%
Total Liab. and Equity	282,989,356	Net Profit or Loss	(15,366,554)	-76.0%	Return on Equity	8.6%

335613 THE BAPTIST HOME AT BROOKMEADE					Proprietary - Individual	
THE BAPTIST HOME AT BROOKMEADE		12/31/2015 365 Days Settled			Title 18/19	
RHINEBECK, NY 12572				CR Beds 0	POS Beds 120	
DUTCHESS		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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# SNF Profile Report - 2015

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

<b>335554 THE BRIGHTONIAN</b>			Unknown		
THE BRIGHTONIAN			12/31/2015 365 Days Settled		
ROCHESTER, NY 14620			Title 18/19		
MONROE			CR Beds 0      POS Beds 54		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			Occupancy Rate      0.0%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
			Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing      0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service      0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate      0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity      0.0%
<b>335751 THE BRONX-LEBANON HIGHBRIDGE WOODYCREST CENTER</b>			Nonprofit - Other		
THE BRONX-LEBANON HIGHBRIDGE WOODYCREST CENTER			12/31/2015 365 Days Settled		
BRONX, NY 10452			Title 18/19		
BRONX			CR Beds 90      POS Beds 90		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			Occupancy Rate      97.0%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
			Length of Stay      188.5		
Current Assets	6,841,404	Total Charges	24,939,455	Average Wages      30.99	
Fixed Assets	0	Contract Allowance	9,115,387	36.6%	Skilled Nursing      96.0%
Other Assets	322,773	Operating Revenue	15,824,068	63.4%	Ancillary Service      4.0%
Total Assets	7,164,177	Operating Expense	14,194,885	89.7%	Current Ratio      1.7
Current Liabilities	4,071,700	Operating Margin	1,629,183	10.3%	Days to Collect      52.0
Long Term Liabilities	0	Other Income	14,296	0.1%	Avg Payment Days      32.8
Total Equity	3,092,477	Other Expense	0	0.0%	Depreciation Rate      0.0%
Total Liab. and Equity	7,164,177	Net Profit or Loss	1,643,479	10.4%	Return on Equity      53.1%

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# SNF Profile Report - 2015

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

335014 THE CAPITAL LIVING NURSING & REHABILITATION CENTRE				Proprietary - Individual	
THE CAPITAL LIVING NURSING & REHABILITATION CENTRE		12/31/2015 365 Days Settled		Title 18/19	
SCHENECTADY, NY 12303				CR Beds 0	POS Beds 240
SCHENECTADY		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335601 THE CENTER FOR NURSING AND REHAB AT HOOSICK FALLS				Unknown	
THE CENTER FOR NURSING AND REHAB AT HOOSICK FALLS		12/31/2015 365 Days Settled		Title 18/19	
HOOSICK FALLS, NY 12090				CR Beds 0	POS Beds 82
RENSSELAER		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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# SNF Profile Report - 2015

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

<b>335340 THE COTTAGES AT GARDEN GROVE, A S N COMMUNITY</b>				Nonprofit - Other	
THE COTTAGES AT GARDEN GROVE, A S N COMMUNITY				Title 18/19	
CICERO, NY 13039				CR Beds 156 POS Beds 242	
ONONDAGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	80.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	129.6
Current Assets	5,525,302	Total Charges	22,811,839	Average Wages	16.35
Fixed Assets	113,422	Contract Allowance	7,671,575	33.6% Skilled Nursing	100.0%
Other Assets	374,721	Operating Revenue	15,140,264	66.4% Ancillary Service	0.0%
Total Assets	6,013,445	Operating Expense	18,162,434	120.0% Current Ratio	1.6
Current Liabilities	3,431,083	Operating Margin	-3,022,170	-20.0% Days to Collect	89.3
Long Term Liabilities	8,149,703	Other Income	0	0.0% Avg Payment Days	68.6
Total Equity	-5,567,341	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	6,013,445	Net Profit or Loss	(3,022,170)	-20.0% Return on Equity	54.3%
<b>335579 THE COUNTRY MANOR NURSING AND REHAB CTR</b>				Proprietary - Individual	
THE COUNTRY MANOR NURSING AND REHAB CTR				Title 18/19	
CARTHAGE, NY 13619				CR Beds 0 POS Beds 90	
JEFFERSON				<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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# SNF Profile Report - 2015

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

<b>335548 THE CROSSINGS NURSING AND REHAB CENTRE</b>				Proprietary - Other	
THE CROSSINGS NURSING AND REHAB CENTRE		12/31/2015 365 Days Settled		Title 18/19	
MINOA, NY 13116				CR Beds 82    POS Beds 82	
ONONDAGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	82.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	123.9
Current Assets	2,943,426	Total Charges	10,514,642	Average Wages	19.30
Fixed Assets	177,007	Contract Allowance	3,362,840	32.0% Skilled Nursing	90.1%
Other Assets	0	Operating Revenue	7,151,802	68.0% Ancillary Service	9.9%
Total Assets	3,120,433	Operating Expense	7,641,478	106.8% Current Ratio	2.7
Current Liabilities	1,092,508	Operating Margin	-489,676	-6.8% Days to Collect	91.3
Long Term Liabilities	0	Other Income	9,552	0.1% Avg Payment Days	49.3
Total Equity	2,027,925	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	3,120,433	Net Profit or Loss	(480,124)	-6.7% Return on Equity	-23.7%
<b>335476 THE FRIENDLY HOME</b>				Unknown	
THE FRIENDLY HOME		12/31/2015 365 Days Settled		Title 18/19	
ROCHESTER, NY 14618				CR Beds 0    POS Beds 204	
MONROE				<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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# SNF Profile Report - 2015

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

<b>335297 THE GRAND PAVILION FOR R &amp; N AT ROCKVILLE CENTRE</b>				Proprietary - Corporation	
THE GRAND PAVILION FOR R & N AT ROCKVILLE CENTRE		12/31/2015 365 Days Settled		Title 18/19	
ROCKVILLE CENTRE, NY 11570				CR Beds 158 POS Beds 158	
NASSAU				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	90.0
Current Assets	3,292,223	Total Charges	23,866,641	Average Wages	23.88
Fixed Assets	4,527,071	Contract Allowance	3,499,226	14.7% Skilled Nursing	100.0%
Other Assets	6,331,870	Operating Revenue	20,367,415	85.3% Ancillary Service	0.0%
Total Assets	14,151,164	Operating Expense	19,761,747	97.0% Current Ratio	1.1
Current Liabilities	2,949,088	Operating Margin	605,668	3.0% Days to Collect	50.6
Long Term Liabilities	890,000	Other Income	7,773	0.0% Avg Payment Days	49.1
Total Equity	10,312,076	Other Expense	0	0.0% Depreciation Rate	65.0%
Total Liab. and Equity	14,151,164	Net Profit or Loss	613,441	3.0% Return on Equity	5.9%
<b>335588 THE GRAND REHABILITATION &amp; NURSING AT CHITTENANGO</b>				Proprietary - Corporation	
THE GRAND REHABILITATION & NURSING AT CHITTENANGO		12/31/2015 365 Days Settled		Title 18/19	
CHITTENANGO, NY 13037				CR Beds 80 POS Beds 80	
MADISON				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	150.0
Current Assets	1,487,913	Total Charges	8,049,091	Average Wages	17.05
Fixed Assets	1,431,180	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	1,278,875	Operating Revenue	8,049,091	100.0% Ancillary Service	0.0%
Total Assets	4,197,968	Operating Expense	6,799,611	84.5% Current Ratio	2.3
Current Liabilities	659,523	Operating Margin	1,249,480	15.5% Days to Collect	61.0
Long Term Liabilities	249,996	Other Income	32,355	0.4% Avg Payment Days	35.4
Total Equity	3,288,449	Other Expense	0	0.0% Depreciation Rate	27.3%
Total Liab. and Equity	4,197,968	Net Profit or Loss	1,281,835	15.9% Return on Equity	39.0%

All Providers

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

335589 THE GRAND REHABILITATION AND NURSING AT ROME					Proprietary - Corporation	
THE GRAND REHABILITATION AND NURSING AT ROME		12/31/2015 365 Days Settled			Title 18/19	
ROME, NY 13440					CR Beds 160 POS Beds 160	
ONEIDA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.3%	
Balance Sheet		Income Statement		Length of Stay	158.9	
Current Assets	3,301,846	Total Charges	14,996,893	Average Wages	17.15	
Fixed Assets	3,082,974	Contract Allowance	0	0.0%	Skilled Nursing	94.8%
Other Assets	1,061,770	Operating Revenue	14,996,893	100.0%	Ancillary Service	5.2%
Total Assets	7,446,590	Operating Expense	13,289,593	88.6%	Current Ratio	1.2
Current Liabilities	2,695,231	Operating Margin	1,707,300	11.4%	Days to Collect	73.9
Long Term Liabilities	599,144	Other Income	103,183	0.7%	Avg Payment Days	72.4
Total Equity	4,152,215	Other Expense	0	0.0%	Depreciation Rate	18.3%
Total Liab. and Equity	7,446,590	Net Profit or Loss	1,810,483	12.1%	Return on Equity	43.6%

335809 THE GROVE AT VALHALLA REHAB AND NURSING CENTER					Nonprofit - Other	
THE GROVE AT VALHALLA REHAB AND NURSING CENTER		4/30/2015 120 Days Settled			Title 18/19	
VALHALLA, NY 10595		12/31/2015 245 Days Settled			CR Beds 160 POS Beds 160	
WESTCHESTER		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	92.1%	
Balance Sheet		Income Statement		Length of Stay	107.8	
Current Assets	6,728,301	Total Charges	5,518,886	Average Wages	25.28	
Fixed Assets	17,467,910	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	4,561,888	Operating Revenue	5,518,886	100.0%	Ancillary Service	0.0%
Total Assets	28,758,099	Operating Expense	5,278,853	95.7%	Current Ratio	1.9
Current Liabilities	3,583,204	Operating Margin	240,033	4.3%	Days to Collect	421.3
Long Term Liabilities	13,304,362	Other Income	22,003	0.4%	Avg Payment Days	192.1
Total Equity	11,870,533	Other Expense	0	0.0%	Depreciation Rate	5.6%
Total Liab. and Equity	28,758,099	Net Profit or Loss	262,036	4.7%	Return on Equity	2.2%

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335809 THE GROVE AT VALHALLA REHAB AND NURSING CENTER					Nonprofit - Other	
THE GROVE AT VALHALLA REHAB AND NURSING CENTER		4/30/2015 120 Days Settled		Title 18/19		
VALHALLA, NY 10595		12/31/2015 245 Days Settled		CR Beds 160 POS Beds 160		
WESTCHESTER		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		92.1%		
Balance Sheet		Income Statement		Length of Stay 107.8		
Current Assets	3,964,265	Total Charges	12,363,384	Average Wages	25.28	
Fixed Assets	2,094,087	Contract Allowance	0	0.0%	Skilled Nursing 97.1%	
Other Assets	7,354,944	Operating Revenue	12,363,384	100.0%	Ancillary Service 2.9%	
Total Assets	13,413,296	Operating Expense	12,754,975	103.2%	Current Ratio 1.0	
Current Liabilities	3,968,532	Operating Margin	-391,591	-3.2%	Days to Collect 104.4	
Long Term Liabilities	2,092,916	Other Income	541	0.0%	Avg Payment Days 106.5	
Total Equity	7,351,848	Other Expense	0	0.0%	Depreciation Rate 78.0%	
Total Liab. and Equity	13,413,296	Net Profit or Loss	(391,050)	-3.2%	Return on Equity -5.3%	

335850 THE HAMPTONS CENTER FOR REHABILITATION AND NURSING					Proprietary - Partnership	
THE HAMPTONS CENTER FOR REHABILITATION AND NURSING		12/31/2015 365 Days Settled		Title 18/19		
SOUTH HAMPTON, NY 11968				CR Beds 280 POS Beds 280		
SUFFOLK		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		91.8%		
Balance Sheet		Income Statement		Length of Stay 140.4		
Current Assets	7,603,090	Total Charges	35,859,737	Average Wages	23.12	
Fixed Assets	1,288,818	Contract Allowance	0	0.0%	Skilled Nursing 99.3%	
Other Assets	2,471,361	Operating Revenue	35,859,737	100.0%	Ancillary Service 0.7%	
Total Assets	11,363,269	Operating Expense	34,133,990	95.2%	Current Ratio 1.0	
Current Liabilities	7,744,665	Operating Margin	1,725,747	4.8%	Days to Collect 72.2	
Long Term Liabilities	9,770,225	Other Income	339,766	0.9%	Avg Payment Days 71.6	
Total Equity	-6,151,621	Other Expense	0	0.0%	Depreciation Rate 269.1%	
Total Liab. and Equity	11,363,269	Net Profit or Loss	2,065,513	5.8%	Return on Equity -33.6%	

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

335104 THE HERITAGE REHABILITATION AND HEALTH CARE CENTER					Proprietary - Partnership	
THE HERITAGE REHABILITATION AND HEALTH CARE CENTER		12/31/2015 365 Days Settled		Title 18/19		
BROOKLYN, NY 11219				CR Beds 79	POS Beds 79	
KINGS		Key Performance Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	93.1%	
Balance Sheet		Income Statement		Length of Stay	101.3	
Current Assets	2,062,529	Total Charges	11,463,546	Average Wages	25.91	
Fixed Assets	2,394,920	Contract Allowance	2,522,999	22.0% Skilled Nursing	100.0%	
Other Assets	6,441	Operating Revenue	8,940,547	78.0% Ancillary Service	0.0%	
Total Assets	4,463,890	Operating Expense	9,060,303	101.3% Current Ratio	1.0	
Current Liabilities	2,061,152	Operating Margin	-119,756	-1.3% Days to Collect	69.3	
Long Term Liabilities	831,196	Other Income	9,694	0.1% Avg Payment Days	78.8	
Total Equity	1,571,542	Other Expense	0	0.0% Depreciation Rate	19.7%	
Total Liab. and Equity	4,463,890	Net Profit or Loss	(110,062)	-1.2% Return on Equity	-7.0%	
335778 THE HIGHLANDS AT BRIGHTON					Proprietary - Other	
THE HIGHLANDS AT BRIGHTON		12/31/2015 365 Days Settled		Title 18/19		
ROCHESTER, NY 14618				CR Beds 0	POS Beds 145	
MONROE		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0% Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days		
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%	

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

<b>335341 THE HURLBUT</b>		Unknown	
THE HURLBUT	12/31/2015 365 Days Settled	Title 18/19	
ROCHESTER, NY 14623		CR Beds 0	POS Beds 160
MONROE		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		Average Wages	
		0.0% Skilled Nursing	0.0%
		0.0% Ancillary Service	0.0%
		0.0% Current Ratio	
		0.0% Days to Collect	
		0.0% Avg Payment Days	
		0.0% Depreciation Rate	0.0%
		0.0% Return on Equity	0.0%
<b>335188 THE MOUNTAIN VIEW NURSING AND REHAB CENTRE</b>		Proprietary - Other	
THE MOUNTAIN VIEW NURSING AND REHAB CENTRE	12/31/2015 365 Days Settled	Title 18/19	
NEW PALTZ, NY 12561		CR Beds 79	POS Beds 79
ULSTER		<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)		Occupancy Rate	84.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	1,245,778	Total Charges	11,190,964
Fixed Assets	149,062	Contract Allowance	4,156,469
Other Assets	5,000	Operating Revenue	7,034,495
Total Assets	1,399,840	Operating Expense	7,834,060
Current Liabilities	7,126,373	Operating Margin	-799,565
Long Term Liabilities	0	Other Income	11,155
Total Equity	-5,726,533	Other Expense	0
Total Liab. and Equity	1,399,840	Net Profit or Loss	(788,410)
		Average Wages	20.90
		37.1% Skilled Nursing	90.6%
		62.9% Ancillary Service	9.4%
		111.4% Current Ratio	0.2
		-11.4% Days to Collect	63.4
		0.2% Avg Payment Days	46.7
		0.0% Depreciation Rate	0.7%
		-11.2% Return on Equity	13.8%

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335462 THE NEW JEWISH HOME, HARRY & JEANETTE WEINBERG					Nonprofit - Other	
THE NEW JEWISH HOME, HARRY & JEANETTE WEINBERG		12/31/2015 365 Days Settled		Title 18/19		
BRONX, NY 10468				CR Beds 744 POS Beds 816		
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.8%	
Balance Sheet		Income Statement		Length of Stay	205.3	
Current Assets	26,802,839	Total Charges	101,221,108	Average Wages	26.26	
Fixed Assets	35,231,567	Contract Allowance	0	0.0%	Skilled Nursing	94.3%
Other Assets	5,369,135	Operating Revenue	101,221,108	100.0%	Ancillary Service	5.2%
Total Assets	67,403,541	Operating Expense	105,605,197	104.3%	Current Ratio	0.6
Current Liabilities	43,452,939	Operating Margin	-4,384,089	-4.3%	Days to Collect	84.1
Long Term Liabilities	25,835,897	Other Income	8,104,095	8.0%	Avg Payment Days	58.7
Total Equity	-1,885,295	Other Expense	0	0.0%	Depreciation Rate	17.8%
Total Liab. and Equity	67,403,541	Net Profit or Loss	3,720,006	3.7%	Return on Equity	-197.3%

335491 THE NEW JEWISH HOME, MANHATTAN					Nonprofit - Other	
THE NEW JEWISH HOME, MANHATTAN		12/31/2015 365 Days Settled		Title 18/19		
NEW YORK, NY 10025				CR Beds 514 POS Beds 514		
NEW YORK				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.8%	
Balance Sheet		Income Statement		Length of Stay	98.8	
Current Assets	32,292,366	Total Charges	81,776,596	Average Wages	26.85	
Fixed Assets	50,925,660	Contract Allowance	0	0.0%	Skilled Nursing	93.5%
Other Assets	55,127,046	Operating Revenue	81,776,596	100.0%	Ancillary Service	6.5%
Total Assets	138,345,072	Operating Expense	85,402,293	104.4%	Current Ratio	1.6
Current Liabilities	20,654,115	Operating Margin	-3,625,697	-4.4%	Days to Collect	92.0
Long Term Liabilities	29,291,685	Other Income	4,977,536	6.1%	Avg Payment Days	65.5
Total Equity	88,399,272	Other Expense	0	0.0%	Depreciation Rate	1.6%
Total Liab. and Equity	138,345,072	Net Profit or Loss	1,351,839	1.7%	Return on Equity	1.5%

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

<b>335296 THE NEW JEWISH HOME, SARAH NEUMAN</b>				Nonprofit - Other	
THE NEW JEWISH HOME, SARAH NEUMAN 12/31/2015 365 Days Settled				Title 18/19	
MAMARONECK, NY 10543				CR Beds 300 POS Beds 300	
WESTCHESTER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	213.1
Current Assets	12,307,672	Total Charges	44,239,167	Average Wages	28.11
Fixed Assets	23,110,130	Contract Allowance	0	0.0%	Skilled Nursing 97.5%
Other Assets	6,926,191	Operating Revenue	44,239,167	100.0%	Ancillary Service 2.5%
Total Assets	42,343,993	Operating Expense	43,660,142	98.7%	Current Ratio 1.0
Current Liabilities	12,388,189	Operating Margin	579,025	1.3%	Days to Collect 92.9
Long Term Liabilities	20,102,664	Other Income	164,956	0.4%	Avg Payment Days 52.4
Total Equity	9,853,140	Other Expense	0	0.0%	Depreciation Rate 6.7%
Total Liab. and Equity	42,343,993	Net Profit or Loss	743,981	1.7%	Return on Equity 7.6%

  

<b>335711 THE ORCHARD NURSING AND REHABILITATION CENTRE</b>				Proprietary - Individual	
THE ORCHARD NURSING AND REHABILITATION CENTRE 12/31/2015 365 Days Settled				Title 18/19	
GRANVILLE, NY 12832				CR Beds 0 POS Beds 88	
WASHINGTON				<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.

335797 THE OSBORN					Nonprofit - Other	
THE OSBORN		12/31/2015 365 Days Settled		Title 18 Only		
RYE, NY 10580				CR Beds 84	POS Beds 84	
WESTCHESTER		Key Performance Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	95.9%	
Balance Sheet		Income Statement		Length of Stay	49.7	
Current Assets	55,284,101	Total Charges	53,306,774	Average Wages	27.37	
Fixed Assets	116,565,816	Contract Allowance	0	0.0%	Skilled Nursing	29.7%
Other Assets	4,678,006	Operating Revenue	53,306,774	100.0%	Ancillary Service	70.3%
Total Assets	176,527,923	Operating Expense	60,485,078	113.5%	Current Ratio	5.1
Current Liabilities	10,775,013	Operating Margin	-7,178,304	-13.5%	Days to Collect	20.6
Long Term Liabilities	203,100,441	Other Income	-1,202,986	-2.3%	Avg Payment Days	47.9
Total Equity	-37,347,531	Other Expense	0	0.0%	Depreciation Rate	3.4%
Total Liab. and Equity	176,527,923	Net Profit or Loss	(8,381,290)	-15.7%	Return on Equity	22.4%

335804 THE PAVILION AT QUEENS FOR REHABILITATION & NRSING					Proprietary - Corporation	
THE PAVILION AT QUEENS FOR REHABILITATION & NRSING		12/31/2015 365 Days Settled		Title 18/19		
FLUSHING, NY 11354				CR Beds 302	POS Beds 302	
QUEENS		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.8%	
Balance Sheet		Income Statement		Length of Stay	123.1	
Current Assets	8,060,657	Total Charges	51,781,183	Average Wages	24.38	
Fixed Assets	2,189,607	Contract Allowance	9,073,025	17.5%	Skilled Nursing	100.0%
Other Assets	9,991,831	Operating Revenue	42,708,158	82.5%	Ancillary Service	0.0%
Total Assets	20,242,095	Operating Expense	36,342,399	85.1%	Current Ratio	2.5
Current Liabilities	3,244,102	Operating Margin	6,365,759	14.9%	Days to Collect	51.7
Long Term Liabilities	12,166,509	Other Income	120,725	0.3%	Avg Payment Days	31.3
Total Equity	4,831,484	Other Expense	0	0.0%	Depreciation Rate	307.1%
Total Liab. and Equity	20,242,095	Net Profit or Loss	6,486,484	15.2%	Return on Equity	134.3%

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

335516 THE PHOENIX REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
THE PHOENIX REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
BROOKLYN, NY 11201				CR Beds 400 POS Beds 400	
KINGS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	168.7
Current Assets	6,989,901	Total Charges	49,379,150	Average Wages	28.76
Fixed Assets	5,358,389	Contract Allowance	7,257,648	14.7% Skilled Nursing	100.0%
Other Assets	26,730,835	Operating Revenue	42,121,502	85.3% Ancillary Service	0.0%
Total Assets	39,079,125	Operating Expense	42,036,102	99.8% Current Ratio	0.7
Current Liabilities	10,538,387	Operating Margin	85,400	0.2% Days to Collect	56.3
Long Term Liabilities	3,152,872	Other Income	31,472	0.1% Avg Payment Days	75.9
Total Equity	25,387,866	Other Expense	0	0.0% Depreciation Rate	137.9%
Total Liab. and Equity	39,079,125	Net Profit or Loss	116,872	0.3% Return on Equity	0.5%

335256 THE PINES AT CATSKILL CTR FOR NRSG & REHAB				Proprietary - Corporation	
THE PINES AT CATSKILL CTR FOR NRSG & REHAB		12/31/2015 365 Days Settled		Title 18/19	
CATSKILL, NY 12414				CR Beds 136 POS Beds 136	
GREENE				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	96.0%
Balance Sheet		Income Statement		Length of Stay	87.6
Current Assets	4,228,476	Total Charges	20,788,659	Average Wages	18.28
Fixed Assets	2,447,839	Contract Allowance	6,205,125	29.8% Skilled Nursing	100.0%
Other Assets	416,832	Operating Revenue	14,583,534	70.2% Ancillary Service	0.0%
Total Assets	7,093,147	Operating Expense	13,267,692	91.0% Current Ratio	1.7
Current Liabilities	2,544,133	Operating Margin	1,315,842	9.0% Days to Collect	38.8
Long Term Liabilities	1,158,500	Other Income	41,116	0.3% Avg Payment Days	38.9
Total Equity	3,390,514	Other Expense	0	0.0% Depreciation Rate	28.6%
Total Liab. and Equity	7,093,147	Net Profit or Loss	1,356,958	9.3% Return on Equity	40.0%

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

335325 THE PINES AT GLENS FALLS CTR FOR NRSG & REHAB					Proprietary - Corporation	
THE PINES AT GLENS FALLS CTR FOR NRSG & REHAB		12/31/2015 365 Days Settled		Title 18/19		
GLENS FALLS, NY 12801				CR Beds 120 POS Beds 120		
WARREN				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	88.4%	
Balance Sheet		Income Statement		Length of Stay	77.7	
Current Assets	2,278,375	Total Charges	16,871,257	Average Wages	18.32	
Fixed Assets	2,709,367	Contract Allowance	5,531,239	32.8% Skilled Nursing	100.0%	
Other Assets	514,543	Operating Revenue	11,340,018	67.2% Ancillary Service	0.0%	
Total Assets	5,502,285	Operating Expense	11,363,953	100.2% Current Ratio	0.6	
Current Liabilities	3,983,906	Operating Margin	-23,935	-0.2% Days to Collect	41.0	
Long Term Liabilities	1,490,267	Other Income	6,174	0.1% Avg Payment Days	90.3	
Total Equity	28,112	Other Expense	0	0.0% Depreciation Rate	16.9%	
Total Liab. and Equity	5,502,285	Net Profit or Loss	(17,761)	-0.2% Return on Equity	-63.2%	

335440 THE PINES AT POUGHKEEPSIE CTR FOR NRSG & REHAB					Proprietary - Corporation	
THE PINES AT POUGHKEEPSIE CTR FOR NRSG & REHAB		12/31/2015 365 Days Settled		Title 18/19		
POUGHKEEPSIE, NY 12601				CR Beds 200 POS Beds 200		
DUTCHESS				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.4%	
Balance Sheet		Income Statement		Length of Stay	78.1	
Current Assets	5,140,173	Total Charges	35,801,259	Average Wages	19.52	
Fixed Assets	2,606,805	Contract Allowance	13,076,574	36.5% Skilled Nursing	100.0%	
Other Assets	2,396,082	Operating Revenue	22,724,685	63.5% Ancillary Service	0.0%	
Total Assets	10,143,060	Operating Expense	21,606,615	95.1% Current Ratio	1.8	
Current Liabilities	2,858,901	Operating Margin	1,118,070	4.9% Days to Collect	49.8	
Long Term Liabilities	1,105,870	Other Income	16,223	0.1% Avg Payment Days	34.0	
Total Equity	6,178,289	Other Expense	0	0.0% Depreciation Rate	72.3%	
Total Liab. and Equity	10,143,060	Net Profit or Loss	1,134,293	5.0% Return on Equity	18.4%	

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

<b>335374 THE PINES AT UTICA CENTER FOR NRSG AND REHAB</b>				Proprietary - Corporation	
THE PINES AT UTICA CENTER FOR NRSG AND REHAB				Title 18/19	
UTICA, NY 13501				CR Beds 117 POS Beds 117	
ONEIDA				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	87.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	66.9
Current Assets	2,140,024	Total Charges	14,491,659	Average Wages	16.77
Fixed Assets	2,004,297	Contract Allowance	3,952,524	27.3% Skilled Nursing	100.0%
Other Assets	485,559	Operating Revenue	10,539,135	72.7% Ancillary Service	0.0%
Total Assets	4,629,880	Operating Expense	10,355,742	98.3% Current Ratio	0.7
Current Liabilities	3,161,969	Operating Margin	183,393	1.7% Days to Collect	52.7
Long Term Liabilities	1,151,702	Other Income	15,186	0.1% Avg Payment Days	52.2
Total Equity	316,209	Other Expense	0	0.0% Depreciation Rate	26.0%
Total Liab. and Equity	4,629,880	Net Profit or Loss	198,579	1.9% Return on Equity	62.8%

<b>335578 THE PINES HEALTHCARE &amp; REHABILITATION CTR MACHIAS</b>				Government - County	
THE PINES HEALTHCARE & REHABILITATION CTR MACHIAS				Title 18/19	
MACHIAS, NY 14101				CR Beds 115 POS Beds 115	
CATTARAUGUS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	99.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	652.0
Current Assets	4,588,565	Total Charges	12,199,958	Average Wages	19.55
Fixed Assets	7,828,810	Contract Allowance	1,990,835	16.3% Skilled Nursing	96.5%
Other Assets	1,190,294	Operating Revenue	10,209,123	83.7% Ancillary Service	3.5%
Total Assets	13,607,669	Operating Expense	14,555,664	142.6% Current Ratio	4.7
Current Liabilities	972,105	Operating Margin	-4,346,541	-42.6% Days to Collect	32.3
Long Term Liabilities	16,944,991	Other Income	3,467,302	34.0% Avg Payment Days	9.5
Total Equity	-4,309,427	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	13,607,669	Net Profit or Loss	(879,239)	-8.6% Return on Equity	20.4%

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<b>335357 THE PINES HEALTHCARE &amp; REHABILITATION CTR OLEAN</b>				Government - County	
THE PINES HEALTHCARE & REHABILITATION CTR OLEAN		12/31/2015 365 Days Settled		Title 18/19	
OLEAN, NY 14760				CR Beds 120 POS Beds 120	
CATTARAUGUS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	311.4
Current Assets	5,702,528	Total Charges	11,170,071	Average Wages	19.83
Fixed Assets	3,357,209	Contract Allowance	1,643,423	14.7% Skilled Nursing	94.6%
Other Assets	170,155	Operating Revenue	9,526,648	85.3% Ancillary Service	5.4%
Total Assets	9,229,892	Operating Expense	12,139,730	127.4% Current Ratio	7.5
Current Liabilities	764,939	Operating Margin	-2,613,082	-27.4% Days to Collect	36.5
Long Term Liabilities	7,693,623	Other Income	1,659,466	17.4% Avg Payment Days	21.0
Total Equity	771,330	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	9,229,892	Net Profit or Loss	(953,616)	-10.0% Return on Equity	-123.6%
<b>335334 THE RIVERSIDE</b>				Proprietary - Corporation	
THE RIVERSIDE		12/31/2015 365 Days Settled		Title 18/19	
NEW YORK, NY 10024				CR Beds 520 POS Beds 520	
NEW YORK				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	94.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	106.6
Current Assets	15,776,268	Total Charges	102,511,607	Average Wages	25.42
Fixed Assets	10,234,422	Contract Allowance	33,139,343	32.3% Skilled Nursing	100.0%
Other Assets	8,040,720	Operating Revenue	69,372,264	67.7% Ancillary Service	0.0%
Total Assets	34,051,410	Operating Expense	62,552,219	90.2% Current Ratio	1.2
Current Liabilities	12,762,022	Operating Margin	6,820,045	9.8% Days to Collect	50.3
Long Term Liabilities	0	Other Income	358,517	0.5% Avg Payment Days	51.4
Total Equity	21,289,388	Other Expense	0	0.0% Depreciation Rate	72.5%
Total Liab. and Equity	34,051,410	Net Profit or Loss	7,178,562	10.3% Return on Equity	33.7%

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

## 335776 THE ROBERT MAPPLETHORPE AT RES TREATMENT FAC A N

THE ROBERT MAPPLETHORPE AT RES  
TREATMENT FAC A N

Cost Report not filed.

Title 18/19

NEW YORK, NY 10003

CR Beds 0 POS Beds 28

NEW YORK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

## 335082 THE SHORE WINDS

Unknown

THE SHORE WINDS

12/31/2015 365 Days Settled

Title 18/19

ROCHESTER, NY 14612

CR Beds 0 POS Beds 229

MONROE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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335280 THE SPRINGS NURSING AND REHABILITATION CENTRE				Proprietary - Individual	
THE SPRINGS NURSING AND REHABILITATION CENTRE		12/31/2015 365 Days Settled		Title 18/19	
TROY, NY 12180				CR Beds 0	POS Beds 80
RENSSELAER		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335306 THE STANTON NURSING AND REHAB CENTRE				Proprietary - Individual	
THE STANTON NURSING AND REHAB CENTRE		12/31/2015 365 Days Settled		Title 18/19	
GLENS FALLS, NY 12801				CR Beds 0	POS Beds 120
WARREN		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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

335238 THE VALLEY VIEW CENTER FOR NRSG CARE & REHAB					Government - County	
THE VALLEY VIEW CENTER FOR NRSG CARE & REHAB		12/31/2015 365 Days Settled		Title 18/19		
GOSHEN, NY 10924				CR Beds 360 POS Beds 360		
ORANGE				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.5%	
Balance Sheet		Income Statement		Length of Stay	186.7	
Current Assets	29,668,230	Total Charges	51,886,292	Average Wages	25.92	
Fixed Assets	12,030,962	Contract Allowance	8,187,456	15.8% Skilled Nursing	88.5%	
Other Assets	998,164	Operating Revenue	43,698,836	84.2% Ancillary Service	11.5%	
Total Assets	42,697,356	Operating Expense	54,933,093	125.7% Current Ratio	3.1	
Current Liabilities	9,431,858	Operating Margin	-11,234,257	-25.7% Days to Collect	67.5	
Long Term Liabilities	55,620,108	Other Income	3,029,391	6.9% Avg Payment Days	23.8	
Total Equity	-22,354,610	Other Expense	0	0.0% Depreciation Rate	3.3%	
Total Liab. and Equity	42,697,356	Net Profit or Loss	(8,204,866)	-18.8% Return on Equity	36.7%	

335212 THE VILLAGES OF ORLEANS HEALTH AND REHAB CTR					Proprietary - Partnership	
THE VILLAGES OF ORLEANS HEALTH AND REHAB CTR		12/31/2015 365 Days Settled		Title 18/19		
ALBION, NY 14411				CR Beds 120 POS Beds 120		
ORLEANS				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.3%	
Balance Sheet		Income Statement		Length of Stay	128.2	
Current Assets	2,316,449	Total Charges	12,737,118	Average Wages	19.96	
Fixed Assets	935,497	Contract Allowance	2,754,120	21.6% Skilled Nursing	100.0%	
Other Assets	55,134	Operating Revenue	9,982,998	78.4% Ancillary Service	0.0%	
Total Assets	3,307,080	Operating Expense	10,300,313	103.2% Current Ratio	0.7	
Current Liabilities	3,508,173	Operating Margin	-317,315	-3.2% Days to Collect	31.9	
Long Term Liabilities	86,406	Other Income	117,655	1.2% Avg Payment Days	35.4	
Total Equity	-287,499	Other Expense	0	0.0% Depreciation Rate	202.4%	
Total Liab. and Equity	3,307,080	Net Profit or Loss	(199,660)	-2.0% Return on Equity	69.4%	

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

335269 THE WARTBURG HOME				Nonprofit - Other		
THE WARTBURG HOME		12/31/2015 365 Days Settled		Title 18/19		
MOUNT VERNON, NY 10552				CR Beds 210 POS Beds 240		
WESTCHESTER				Key Performance Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	101.3%	
Balance Sheet		Income Statement		Length of Stay	76.0	
Current Assets	8,142,145	Total Charges	30,871,049	Average Wages	27.85	
Fixed Assets	32,771,345	Contract Allowance	0	0.0%	Skilled Nursing	91.1%
Other Assets	4,166,353	Operating Revenue	30,871,049	100.0%	Ancillary Service	5.8%
Total Assets	45,079,843	Operating Expense	37,228,129	120.6%	Current Ratio	0.7
Current Liabilities	12,200,058	Operating Margin	-6,357,080	-20.6%	Days to Collect	66.5
Long Term Liabilities	5,527,994	Other Income	4,697,606	15.2%	Avg Payment Days	80.4
Total Equity	27,351,791	Other Expense	0	0.0%	Depreciation Rate	2.4%
Total Liab. and Equity	45,079,843	Net Profit or Loss	(1,991,111)	-6.4%	Return on Equity	-7.3%
335771 THROGS NECK EXTENDED CARE FACILITY				Proprietary - Partnership		
THROGS NECK EXTENDED CARE FACILITY		12/31/2015 365 Days Settled		Title 18/19		
BRONX, NY 10465				CR Beds 205 POS Beds 205		
BRONX				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.4%	
Balance Sheet		Income Statement		Length of Stay	177.6	
Current Assets	4,726,970	Total Charges	25,985,834	Average Wages	23.74	
Fixed Assets	1,622,736	Contract Allowance	4,016,858	15.5%	Skilled Nursing	100.0%
Other Assets	9,346,491	Operating Revenue	21,968,976	84.5%	Ancillary Service	0.0%
Total Assets	15,696,197	Operating Expense	21,507,315	97.9%	Current Ratio	0.9
Current Liabilities	5,231,425	Operating Margin	461,661	2.1%	Days to Collect	51.6
Long Term Liabilities	3,282,088	Other Income	58,035	0.3%	Avg Payment Days	64.7
Total Equity	7,182,684	Other Expense	0	0.0%	Depreciation Rate	65.2%
Total Liab. and Equity	15,696,197	Net Profit or Loss	519,696	2.4%	Return on Equity	7.2%

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

335311 TOLSTOY FOUNDATION REHABILITATION & NURSING CENTER				Nonprofit - Other		
TOLSTOY FOUNDATION REHABILITATION & NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19		
VALLEY COTTAGE, NY 10989				CR Beds 96	POS Beds 96	
ROCKLAND		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.9%	
Balance Sheet		Income Statement		Length of Stay	353.8	
Current Assets	1,750,073	Total Charges	8,815,063	Average Wages	21.88	
Fixed Assets	627,828	Contract Allowance	0	0.0%	Skilled Nursing	99.7%
Other Assets	96,797	Operating Revenue	8,815,063	100.0%	Ancillary Service	0.3%
Total Assets	2,474,698	Operating Expense	8,546,818	97.0%	Current Ratio	1.1
Current Liabilities	1,553,671	Operating Margin	268,245	3.0%	Days to Collect	47.6
Long Term Liabilities	103,741	Other Income	2,304	0.0%	Avg Payment Days	52.2
Total Equity	817,286	Other Expense	0	0.0%	Depreciation Rate	1.3%
Total Liab. and Equity	2,474,698	Net Profit or Loss	270,549	3.1%	Return on Equity	33.1%

335798 TOWNHOUSE CENTER FOR REHABILITATION & NRSG				Proprietary - Partnership		
TOWNHOUSE CENTER FOR REHABILITATION & NRSG		12/31/2015 365 Days Settled		Title 18/19		
UNIONDALE, NY 11553				CR Beds 280	POS Beds 280	
NASSAU		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.6%	
Balance Sheet		Income Statement		Length of Stay	117.6	
Current Assets	11,075,507	Total Charges	38,783,342	Average Wages	23.15	
Fixed Assets	1,185,083	Contract Allowance	0	0.0%	Skilled Nursing	98.9%
Other Assets	12,315,557	Operating Revenue	38,783,342	100.0%	Ancillary Service	1.1%
Total Assets	24,576,147	Operating Expense	34,790,621	89.7%	Current Ratio	1.2
Current Liabilities	9,283,621	Operating Margin	3,992,721	10.3%	Days to Collect	81.0
Long Term Liabilities	9,345,085	Other Income	319,507	0.8%	Avg Payment Days	90.4
Total Equity	5,947,441	Other Expense	0	0.0%	Depreciation Rate	111.5%
Total Liab. and Equity	24,576,147	Net Profit or Loss	4,312,228	11.1%	Return on Equity	72.5%

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

335497 TRUSTEES OF EASTERN STAR HALL & HOME OF N Y S				Unknown	
TRUSTEES OF EASTERN STAR HALL & HOME OF N Y S		12/31/2015 365 Days Settled		Title 18/19	
ORISKANY, NY 13424				CR Beds 0	POS Beds 86
ONEIDA		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335267 UIHLEIN LIVING CENTER				Nonprofit - Other	
UIHLEIN LIVING CENTER		12/31/2015 365 Days Settled		Title 18/19	
LAKE PLACID, NY 12946				CR Beds 156	POS Beds 157
ESSEX		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	45.2%
Balance Sheet		Income Statement		Length of Stay 265.5	
Current Assets	1,072,350	Total Charges	10,890,125	Average Wages 19.93	
Fixed Assets	1,546,037	Contract Allowance	1,240,078	11.4%	Skilled Nursing 100.0%
Other Assets	165,660	Operating Revenue	9,650,047	88.6%	Ancillary Service 0.0%
Total Assets	2,784,047	Operating Expense	8,154,607	84.5%	Current Ratio 1.6
Current Liabilities	684,651	Operating Margin	1,495,440	15.5%	Days to Collect 19.0
Long Term Liabilities	8,713,275	Other Income	188,776	2.0%	Avg Payment Days 26.3
Total Equity	-6,613,879	Other Expense	0	0.0%	Depreciation Rate 5.4%
Total Liab. and Equity	2,784,047	Net Profit or Loss	1,684,216	17.5%	Return on Equity -25.5%

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

335799    UNION PLAZA CARE CENTER				Proprietary - Corporation			
UNION PLAZA CARE CENTER		12/31/2015 365 Days Settled		Title 18/19			
FLUSHING, NY 11354				CR Beds 280    POS Beds 280			
QUEENS				Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate		92.7%	
Balance Sheet		Income Statement		Length of Stay		218.2	
Current Assets	6,273,545	Total Charges	37,174,701	Average Wages		25.05	
Fixed Assets	1,944,573	Contract Allowance	6,225,789	16.7%	Skilled Nursing	98.8%	
Other Assets	1,078,960	Operating Revenue	30,948,912	83.3%	Ancillary Service	1.2%	
Total Assets	9,297,078	Operating Expense	29,467,337	95.2%	Current Ratio	1.2	
Current Liabilities	5,150,575	Operating Margin	1,481,575	4.8%	Days to Collect	45.2	
Long Term Liabilities	1,090,253	Other Income	56,184	0.2%	Avg Payment Days	33.4	
Total Equity	3,056,250	Other Expense	0	0.0%	Depreciation Rate	106.4%	
Total Liab. and Equity	9,297,078	Net Profit or Loss	1,537,759	5.0%	Return on Equity	50.3%	
335851    UNITED HEALTH SVS HOSP BINGHAMTON GEN T C U							
UNITED HEALTH SVS HOSP BINGHAMTON GEN T C U		Cost Report not filed.		Title 18 Only			
BINGHAMTON, NY 13903				CR Beds 0    POS Beds 20			
BROOME				Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate		0.0%	
Balance Sheet		Income Statement		Length of Stay			
Current Assets	0	Total Charges	0	Average Wages			
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	

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

<b>335621 UNITED HEBREW GERIATRIC CENTER</b>				Nonprofit - Other	
UNITED HEBREW GERIATRIC CENTER		12/31/2015 365 Days Settled		Title 18/19	
NEW ROCHELLE, NY 10805				CR Beds 296 POS Beds 296	
WESTCHESTER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	142.2
Current Assets	14,159,229	Total Charges	47,916,513	Average Wages	27.82
Fixed Assets	37,990,106	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	10,880,665	Operating Revenue	47,916,513	100.0%	Ancillary Service 0.0%
Total Assets	63,030,000	Operating Expense	43,198,924	90.2%	Current Ratio 1.3
Current Liabilities	11,002,396	Operating Margin	4,717,589	9.8%	Days to Collect 45.4
Long Term Liabilities	47,473,407	Other Income	2,229,098	4.7%	Avg Payment Days 47.5
Total Equity	4,554,197	Other Expense	0	0.0%	Depreciation Rate 4.2%
Total Liab. and Equity	63,030,000	Net Profit or Loss	4,946,687	10.3%	Return on Equity 108.6%
<b>335620 UNITY LIVING CENTER</b>				Proprietary - Individual	
UNITY LIVING CENTER		12/31/2015 365 Days Settled		Title 18/19	
ROCHESTER, NY 14611				CR Beds 0 POS Beds 120	
MONROE				<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.

335061 UNIVERSITY NURSING HOME				Proprietary - Individual	
UNIVERSITY NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
BRONX, NY 10468				CR Beds 46	POS Beds 46
BRONX				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.7%
Balance Sheet		Income Statement		Length of Stay	318.0
Current Assets	1,220,543	Total Charges	9,476,950	Average Wages	26.66
Fixed Assets	641,364	Contract Allowance	4,353,801	45.9% Skilled Nursing	100.0%
Other Assets	2,732,469	Operating Revenue	5,123,149	54.1% Ancillary Service	0.0%
Total Assets	4,594,376	Operating Expense	4,707,849	91.9% Current Ratio	0.8
Current Liabilities	1,617,580	Operating Margin	415,300	8.1% Days to Collect	49.5
Long Term Liabilities	1,351,310	Other Income	40,478	0.8% Avg Payment Days	97.5
Total Equity	1,625,486	Other Expense	0	0.0% Depreciation Rate	28.9%
Total Liab. and Equity	4,594,376	Net Profit or Loss	455,778	8.9% Return on Equity	28.0%

335870 UPSTATE UNIVERSITY HOSP AT COMM GENERAL T C U					
UPSTATE UNIVERSITY HOSP AT COMM GENERAL T C U		Cost Report not filed.		Title 18 Only	
SYRACUSE, NY 13215				CR Beds 0	POS Beds 20
ONONDAGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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# SNF Profile Report - 2015

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

<b>335471 UTICA REHABILITATION &amp; NURSING CENTER</b>		Proprietary - Corporation	
UTICA REHABILITATION & NURSING CENTER	1/31/2015 31 Days Settled	Title 18/19	
UTICA, NY 13501	12/31/2015 334 Days Settled	CR Beds 120 POS Beds 120	
ONEIDA		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	87.3%
<b>Balance Sheet</b>		Length of Stay	109.7
Current Assets	0	Average Wages	19.50
Fixed Assets	0	0.0% Skilled Nursing	0.0%
Other Assets	0	0.0% Ancillary Service	0.0%
Total Assets	0	0.0% Current Ratio	
Current Liabilities	0	0.0% Days to Collect	
Long Term Liabilities	0	0.0% Avg Payment Days	
Total Equity	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	0.0% Return on Equity	0.0%
<b>Income Statement</b>			
Total Charges	0		
Contract Allowance	0		
Operating Revenue	0		
Operating Expense	0		
Operating Margin	0		
Other Income	0		
Other Expense	0		
Net Profit or Loss	0		
<b>335471 UTICA REHABILITATION &amp; NURSING CENTER</b>		Proprietary - Corporation	
UTICA REHABILITATION & NURSING CENTER	1/31/2015 31 Days Settled	Title 18/19	
UTICA, NY 13501	12/31/2015 334 Days Settled	CR Beds 120 POS Beds 120	
ONEIDA		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	87.3%
<b>Balance Sheet</b>		Length of Stay	109.7
Current Assets	1,317,911	Average Wages	19.50
Fixed Assets	647,039	43.6% Skilled Nursing	100.0%
Other Assets	34,775	56.4% Ancillary Service	0.0%
Total Assets	1,999,725	95.2% Current Ratio	0.8
Current Liabilities	1,620,295	4.8% Days to Collect	49.4
Long Term Liabilities	22,595	0.0% Avg Payment Days	46.1
Total Equity	356,835	0.0% Depreciation Rate	153.1%
Total Liab. and Equity	1,999,725	4.8% Return on Equity	101.2%
<b>Income Statement</b>			
Total Charges	13,212,245		
Contract Allowance	5,764,174		
Operating Revenue	7,448,071		
Operating Expense	7,090,259		
Operating Margin	357,812		
Other Income	3,391		
Other Expense	0		
Net Profit or Loss	361,203		

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# SNF Profile Report - 2015

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

335672 VALLEY HEALTH SERVICES INC					Nonprofit - Other	
VALLEY HEALTH SERVICES INC		12/31/2015 365 Days Settled		Title 18/19		
HERKIMER, NY 13350				CR Beds 160 POS Beds 160		
HERKIMER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.8%	
Balance Sheet		Income Statement		Length of Stay	193.0	
Current Assets	3,071,186	Total Charges	18,494,235	Average Wages	15.55	
Fixed Assets	4,248,213	Contract Allowance	4,896,957	26.5% Skilled Nursing	77.8%	
Other Assets	2,524,731	Operating Revenue	13,597,278	73.5% Ancillary Service	16.1%	
Total Assets	9,844,130	Operating Expense	14,132,076	103.9% Current Ratio	1.0	
Current Liabilities	2,927,990	Operating Margin	-534,798	-3.9% Days to Collect	62.5	
Long Term Liabilities	5,884,148	Other Income	711,703	5.2% Avg Payment Days	35.8	
Total Equity	1,031,992	Other Expense	0	0.0% Depreciation Rate	2.7%	
Total Liab. and Equity	9,844,130	Net Profit or Loss	35,977	0.3% Return on Equity	3.5%	

335208 VALLEY VIEW MANOR NURSING HOME					Proprietary - Partnership	
VALLEY VIEW MANOR NURSING HOME		12/31/2015 365 Days Settled		Title 18/19		
NORWICH, NY 13815				CR Beds 82 POS Beds 82		
CHENANGO				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	88.7%	
Balance Sheet		Income Statement		Length of Stay	237.1	
Current Assets	1,667,332	Total Charges	6,262,709	Average Wages	18.10	
Fixed Assets	2,099,225	Contract Allowance	0	0.0% Skilled Nursing	100.0%	
Other Assets	109,876	Operating Revenue	6,262,709	100.0% Ancillary Service	0.0%	
Total Assets	3,876,433	Operating Expense	5,926,163	94.6% Current Ratio	0.9	
Current Liabilities	1,781,350	Operating Margin	336,546	5.4% Days to Collect	87.3	
Long Term Liabilities	2,210,871	Other Income	1,481	0.0% Avg Payment Days	78.3	
Total Equity	-115,788	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	3,876,433	Net Profit or Loss	338,027	5.4% Return on Equity	-291.9%	

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

<b>335184 VAN DUYN CENTER FOR REHABILITATION AND NURSING</b>				Proprietary - Partnership	
VAN DUYN CENTER FOR REHABILITATION AND NURSING				Title 18/19	
SYRACUSE, NY 13215				CR Beds 513 POS Beds 513	
ONONDAGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	149.4
Current Assets	11,515,370	Total Charges	66,520,576	Average Wages	18.57
Fixed Assets	2,490,905	Contract Allowance	23,195,235	34.9% Skilled Nursing	100.0%
Other Assets	34,492	Operating Revenue	43,325,341	65.1% Ancillary Service	0.0%
Total Assets	14,040,767	Operating Expense	38,431,610	88.7% Current Ratio	1.4
Current Liabilities	8,239,065	Operating Margin	4,893,731	11.3% Days to Collect	62.1
Long Term Liabilities	6,278	Other Income	118,374	0.3% Avg Payment Days	55.9
Total Equity	5,795,424	Other Expense	0	0.0% Depreciation Rate	175.1%
Total Liab. and Equity	14,040,767	Net Profit or Loss	5,012,105	11.6% Return on Equity	86.5%

<b>335265 VAN RENSSELAER MANOR</b>				Government - County	
VAN RENSSELAER MANOR				Title 18/19	
TROY, NY 12180				CR Beds 362 POS Beds 362	
RENSSELAER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	286.6
Current Assets	24,063,384	Total Charges	44,570,786	Average Wages	19.38
Fixed Assets	12,993,339	Contract Allowance	0	0.0% Skilled Nursing	93.4%
Other Assets	2,657,056	Operating Revenue	44,570,786	100.0% Ancillary Service	0.0%
Total Assets	39,713,779	Operating Expense	41,122,576	92.3% Current Ratio	6.7
Current Liabilities	3,598,201	Operating Margin	3,448,210	7.7% Days to Collect	121.2
Long Term Liabilities	39,922,528	Other Income	0	0.0% Avg Payment Days	26.4
Total Equity	-3,806,950	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	39,713,779	Net Profit or Loss	3,448,210	7.7% Return on Equity	-90.6%

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

335273    VERRAZANO NURSING HOME				Proprietary - Corporation	
VERRAZANO NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
STATEN ISLAND, NY 10301				CR Beds 120    POS Beds 120	
RICHMOND				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.5%
Balance Sheet		Income Statement		Length of Stay	303.1
Current Assets	2,094,839	Total Charges	14,538,417	Average Wages	25.76
Fixed Assets	591,877	Contract Allowance	4,615,291	31.7% Skilled Nursing	100.0%
Other Assets	383,333	Operating Revenue	9,923,126	68.3% Ancillary Service	0.0%
Total Assets	3,070,049	Operating Expense	9,821,378	99.0% Current Ratio	1.1
Current Liabilities	1,827,489	Operating Margin	101,748	1.0% Days to Collect	34.9
Long Term Liabilities	686,179	Other Income	245,391	2.5% Avg Payment Days	56.5
Total Equity	556,381	Other Expense	0	0.0% Depreciation Rate	47.3%
Total Liab. and Equity	3,070,049	Net Profit or Loss	347,139	3.5% Return on Equity	62.4%

335226    VESTAL PARK REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
VESTAL PARK REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
VESTAL, NY 13850				CR Beds 109    POS Beds 180	
BROOME				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	110.6%
Balance Sheet		Income Statement		Length of Stay	181.1
Current Assets	1,735,157	Total Charges	16,735,144	Average Wages	8.65
Fixed Assets	242,330	Contract Allowance	6,694,661	40.0% Skilled Nursing	100.0%
Other Assets	163,321	Operating Revenue	10,040,483	60.0% Ancillary Service	0.0%
Total Assets	2,140,808	Operating Expense	10,731,162	106.9% Current Ratio	0.7
Current Liabilities	2,462,815	Operating Margin	-690,679	-6.9% Days to Collect	45.9
Long Term Liabilities	1,635,649	Other Income	8	0.0% Avg Payment Days	47.2
Total Equity	-1,957,656	Other Expense	0	0.0% Depreciation Rate	41.2%
Total Liab. and Equity	2,140,808	Net Profit or Loss	(690,816)	-6.9% Return on Equity	35.3%

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# SNF Profile Report - 2015

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

335714 VICTORIA HOME					Proprietary - Corporation	
VICTORIA HOME		12/31/2015 365 Days Settled		Title 18/19		
OSSINING, NY 10562				CR Beds 49	POS Beds 49	
WESTCHESTER		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	97.0%	
Balance Sheet		Income Statement		Length of Stay	369.1	
Current Assets	1,268,022	Total Charges	7,288,533	Average Wages	25.10	
Fixed Assets	3,909,778	Contract Allowance	1,534,099	21.0% Skilled Nursing	94.8%	
Other Assets	12,743,659	Operating Revenue	5,754,434	79.0% Ancillary Service	5.2%	
Total Assets	17,921,459	Operating Expense	7,357,005	127.8% Current Ratio	1.1	
Current Liabilities	1,173,370	Operating Margin	-1,602,571	-27.8% Days to Collect	32.6	
Long Term Liabilities	24,170	Other Income	890,087	15.5% Avg Payment Days	53.4	
Total Equity	16,723,919	Other Expense	0	0.0% Depreciation Rate	1.6%	
Total Liab. and Equity	17,921,459	Net Profit or Loss	(1,507,846)	-26.2% Return on Equity	-9.0%	

335027 VILLAGE CARE REHAB AND NURSING CTR					Nonprofit - Other	
VILLAGE CARE REHAB AND NURSING CTR		12/31/2015 365 Days Settled		Title 18/19		
NEW YORK, NY 10014				CR Beds 105	POS Beds 200	
NEW YORK		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	313.5%	
Balance Sheet		Income Statement		Length of Stay	81.9	
Current Assets	57,603,439	Total Charges	51,660,843	Average Wages	27.60	
Fixed Assets	57,882,338	Contract Allowance	0	0.0% Skilled Nursing	46.6%	
Other Assets	0	Operating Revenue	51,660,843	100.0% Ancillary Service	29.7%	
Total Assets	115,485,777	Operating Expense	54,354,626	105.2% Current Ratio	6.9	
Current Liabilities	8,342,768	Operating Margin	-2,693,783	-5.2% Days to Collect	53.5	
Long Term Liabilities	14,515,000	Other Income	6,018,291	11.6% Avg Payment Days	27.3	
Total Equity	92,628,009	Other Expense	0	0.0% Depreciation Rate	4.5%	
Total Liab. and Equity	115,485,777	Net Profit or Loss	3,324,508	6.4% Return on Equity	3.6%	

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

335413 WASHINGTON CENTER FOR REHABILITATION & HEALTHCARE					Proprietary - Corporation	
WASHINGTON CENTER FOR REHABILITATION & HEALTHCARE		12/31/2015 365 Days Settled		Title 18/19		
ARGYLE, NY 12809				CR Beds 122 POS Beds 122		
WASHINGTON				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.5%	
Balance Sheet		Income Statement		Length of Stay	147.6	
Current Assets	2,732,474	Total Charges	11,046,931	Average Wages	16.69	
Fixed Assets	1,640,716	Contract Allowance	0	0.0%	Skilled Nursing	94.5%
Other Assets	177,432	Operating Revenue	11,046,931	100.0%	Ancillary Service	5.5%
Total Assets	4,550,622	Operating Expense	10,485,771	94.9%	Current Ratio	1.4
Current Liabilities	1,926,162	Operating Margin	561,160	5.1%	Days to Collect	56.8
Long Term Liabilities	1,996,786	Other Income	780	0.0%	Avg Payment Days	52.7
Total Equity	627,674	Other Expense	0	0.0%	Depreciation Rate	18.8%
Total Liab. and Equity	4,550,622	Net Profit or Loss	561,940	5.1%	Return on Equity	89.5%

335437 WATERFRONT CENTER FOR REHABILITATION & HEALTHCARE					Proprietary - Partnership	
WATERFRONT CENTER FOR REHABILITATION & HEALTHCARE		12/31/2015 365 Days Settled		Title 18/19		
BUFFALO, NY 14201				CR Beds 160 POS Beds 160		
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.1%	
Balance Sheet		Income Statement		Length of Stay	139.8	
Current Assets	3,265,423	Total Charges	16,108,265	Average Wages	17.39	
Fixed Assets	3,956,446	Contract Allowance	1,715,839	10.7%	Skilled Nursing	100.0%
Other Assets	7,111,496	Operating Revenue	14,392,426	89.3%	Ancillary Service	0.0%
Total Assets	14,333,365	Operating Expense	13,849,686	96.2%	Current Ratio	2.5
Current Liabilities	1,328,163	Operating Margin	542,740	3.8%	Days to Collect	65.3
Long Term Liabilities	7,316,582	Other Income	22,357	0.2%	Avg Payment Days	27.4
Total Equity	5,688,620	Other Expense	0	0.0%	Depreciation Rate	50.7%
Total Liab. and Equity	14,333,365	Net Profit or Loss	565,097	3.9%	Return on Equity	9.9%

335437 WATERFRONT CENTER FOR REHABILITATION & HEALTHCARE				Proprietary - Partnership		
WATERFRONT CENTER FOR REHABILITATION & HEALTHCARE		12/31/2015 365 Days Settled		Title 18/19		
BUFFALO, NY 14201				CR Beds 160 POS Beds 160		
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.1%	
Balance Sheet		Income Statement		Length of Stay	139.8	
Current Assets	3,265,423	Total Charges	16,108,265	Average Wages	17.39	
Fixed Assets	3,956,446	Contract Allowance	1,715,839	10.7%	Skilled Nursing	100.0%
Other Assets	7,111,496	Operating Revenue	14,392,426	89.3%	Ancillary Service	0.0%
Total Assets	14,333,365	Operating Expense	13,849,686	96.2%	Current Ratio	2.5
Current Liabilities	1,328,163	Operating Margin	542,740	3.8%	Days to Collect	65.3
Long Term Liabilities	7,316,582	Other Income	22,357	0.2%	Avg Payment Days	27.4
Total Equity	5,688,620	Other Expense	0	0.0%	Depreciation Rate	50.7%
Total Liab. and Equity	14,333,365	Net Profit or Loss	565,097	3.9%	Return on Equity	9.9%

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

335410    WATERS EDGE AT PORT JEFFERSON FOR REHAB & NURSING					Proprietary - Corporation	
WATERS EDGE AT PORT JEFFERSON FOR REHAB & NURSING		12/31/2015 365 Days Settled		Title 18/19		
PORT JEFFERSON, NY 11777				CR Beds 120    POS Beds 120		
SUFFOLK				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	87.2%	
Balance Sheet		Income Statement		Length of Stay	97.1	
Current Assets	2,134,578	Total Charges	13,182,685	Average Wages	24.27	
Fixed Assets	1,601,910	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	68,483	Operating Revenue	13,182,685	100.0%	Ancillary Service	0.0%
Total Assets	3,804,971	Operating Expense	12,803,808	97.1%	Current Ratio	0.6
Current Liabilities	3,476,326	Operating Margin	378,877	2.9%	Days to Collect	39.3
Long Term Liabilities	4,701,040	Other Income	117,711	0.9%	Avg Payment Days	33.2
Total Equity	-4,372,395	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,804,971	Net Profit or Loss	496,588	3.8%	Return on Equity	-11.4%

335259    WATERVIEW HILLS REHABILITATION AND NRSG CTR					Proprietary - Partnership	
WATERVIEW HILLS REHABILITATION AND NRSG CTR		12/31/2015 365 Days Settled		Title 18/19		
PURDY STATION, NY 10578				CR Beds 130    POS Beds 130		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	90.2%	
Balance Sheet		Income Statement		Length of Stay	88.6	
Current Assets	3,028,400	Total Charges	15,099,489	Average Wages	25.70	
Fixed Assets	1,616,776	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	9,984,223	Operating Revenue	15,099,489	100.0%	Ancillary Service	0.0%
Total Assets	14,629,399	Operating Expense	14,404,692	95.4%	Current Ratio	0.7
Current Liabilities	4,499,737	Operating Margin	694,797	4.6%	Days to Collect	64.1
Long Term Liabilities	64,039	Other Income	82,759	0.5%	Avg Payment Days	68.1
Total Equity	10,065,623	Other Expense	0	0.0%	Depreciation Rate	43.4%
Total Liab. and Equity	14,629,399	Net Profit or Loss	711,160	4.7%	Return on Equity	7.1%

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

335154    WATERVIEW NURSING CARE CENTER				Proprietary - Corporation	
WATERVIEW NURSING CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
FLUSHING, NY 11354				CR Beds 179    POS Beds 200	
QUEENS				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	89.8%
Balance Sheet		Income Statement		Length of Stay	181.7
Current Assets	3,982,159	Total Charges	23,625,707	Average Wages	24.12
Fixed Assets	2,567,984	Contract Allowance	6,620,250	28.0% Skilled Nursing	100.0%
Other Assets	39,279	Operating Revenue	17,005,457	72.0% Ancillary Service	0.0%
Total Assets	6,589,422	Operating Expense	16,014,885	94.2% Current Ratio	0.8
Current Liabilities	4,979,409	Operating Margin	990,572	5.8% Days to Collect	67.4
Long Term Liabilities	0	Other Income	47,046	0.3% Avg Payment Days	86.0
Total Equity	1,610,013	Other Expense	0	0.0% Depreciation Rate	24.7%
Total Liab. and Equity	6,589,422	Net Profit or Loss	1,037,618	6.1% Return on Equity	64.4%

335495    WAYNE CENTER FOR NURSING & REHABILITATION				Proprietary - Other	
WAYNE CENTER FOR NURSING & REHABILITATION		12/31/2015 365 Days Settled		Title 18/19	
BRONX, NY 10467				CR Beds 243    POS Beds 243	
BRONX				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	92.5%
Balance Sheet		Income Statement		Length of Stay	167.2
Current Assets	4,801,381	Total Charges	25,891,939	Average Wages	24.06
Fixed Assets	2,443,866	Contract Allowance	0	0.0% Skilled Nursing	98.8%
Other Assets	196,840	Operating Revenue	25,891,939	100.0% Ancillary Service	1.2%
Total Assets	7,442,087	Operating Expense	24,497,454	94.6% Current Ratio	3.3
Current Liabilities	1,466,848	Operating Margin	1,394,485	5.4% Days to Collect	60.4
Long Term Liabilities	0	Other Income	159,643	0.6% Avg Payment Days	5.2
Total Equity	5,975,239	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	7,442,087	Net Profit or Loss	1,554,128	6.0% Return on Equity	26.0%

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

<b>335406 WAYNE COUNTY NURSING HOME</b>			Unknown		
WAYNE COUNTY NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
LYONS, NY 14489				CR Beds 0      POS Beds 192	
WAYNE				<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%

  

<b>335403 WAYNE HEALTH CARE</b>					
WAYNE HEALTH CARE		Cost Report not filed.		Title 18/19	
NEWARK, NY 14513				CR Beds 0      POS Beds 182	
WAYNE				<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.

<b>335408 WEDGEWOOD NURSING HOME</b>			Unknown		
WEDGEWOOD NURSING HOME			12/31/2015 365 Days Settled		
SPENCERPORT, NY 14559			Title 18/19		
MONROE			CR Beds 0      POS Beds 29		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			Occupancy Rate      0.0%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
			Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing      0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service      0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate      0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity      0.0%
<b>335314 WELLS NURSING HOME INC</b>			Nonprofit - Other		
WELLS NURSING HOME INC			12/31/2015 365 Days Settled		
JOHNSTOWN, NY 12095			Title 18/19		
FULTON			CR Beds 100      POS Beds 100		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			Occupancy Rate      96.3%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
			Length of Stay      328.6		
Current Assets	1,932,440	Total Charges	7,209,575	Average Wages      16.70	
Fixed Assets	1,005,740	Contract Allowance	0	0.0%	Skilled Nursing      94.7%
Other Assets	4,599,162	Operating Revenue	7,209,575	100.0%	Ancillary Service      0.0%
Total Assets	7,537,342	Operating Expense	7,346,593	101.9%	Current Ratio      3.8
Current Liabilities	511,589	Operating Margin	-137,018	-1.9%	Days to Collect      57.2
Long Term Liabilities	0	Other Income	64,247	0.9%	Avg Payment Days      24.1
Total Equity	6,978,970	Other Expense	0	0.0%	Depreciation Rate      2.3%
Total Liab. and Equity	7,490,559	Net Profit or Loss	(72,771)	-1.0%	Return on Equity      -1.0%

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

<b>335661 WELLSVILLE MANOR CARE CENTER</b>				Proprietary - Partnership	
WELLSVILLE MANOR CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
WELLSVILLE, NY 14895				CR Beds 120 POS Beds 120	
ALLEGANY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	268.9
Current Assets	3,767,553	Total Charges	8,165,319	Average Wages	17.06
Fixed Assets	2,487,644	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	589,893	Operating Revenue	8,165,319	100.0%	Ancillary Service 0.0%
Total Assets	6,845,090	Operating Expense	7,615,704	93.3%	Current Ratio 2.0
Current Liabilities	1,925,079	Operating Margin	549,615	6.7%	Days to Collect 155.6
Long Term Liabilities	3,338,905	Other Income	79,418	1.0%	Avg Payment Days 50.8
Total Equity	1,581,106	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	6,845,090	Net Profit or Loss	629,033	7.7%	Return on Equity 39.8%
<b>335488 WESLEY GARDENS CORPORATION</b>				Proprietary - Other	
WESLEY GARDENS CORPORATION		12/31/2015 365 Days Settled		Title 18/19	
ROCHESTER, NY 14607				CR Beds 0 POS Beds 200	
MONROE				<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.

<b>335394 WESLEY HEALTH CARE CENTER</b>			Proprietary - Individual		
WESLEY HEALTH CARE CENTER			Title 18/19		
SARATOGA SPRINGS, NY 12866			CR Beds 0 POS Beds 356		
SARATOGA			<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%

  

<b>335737 WEST LAWRENCE CARE CENTER L L C</b>			Proprietary - Corporation		
WEST LAWRENCE CARE CENTER L L C			Title 18/19		
FAR ROCKAWAY, NY 11691			CR Beds 215 POS Beds 215		
QUEENS			<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 82.2%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 237.2	
Current Assets	3,933,642	Total Charges	34,500,789	Average Wages 24.35	
Fixed Assets	1,568,534	Contract Allowance	12,893,431	37.4%	Skilled Nursing 100.0%
Other Assets	1,835,811	Operating Revenue	21,607,358	62.6%	Ancillary Service 0.0%
Total Assets	7,337,987	Operating Expense	18,415,364	85.2%	Current Ratio 1.3
Current Liabilities	3,031,713	Operating Margin	3,191,994	14.8%	Days to Collect 46.8
Long Term Liabilities	345,835	Other Income	28,270	0.1%	Avg Payment Days 52.2
Total Equity	3,960,439	Other Expense	0	0.0%	Depreciation Rate 38.2%
Total Liab. and Equity	7,337,987	Net Profit or Loss	3,220,264	14.9%	Return on Equity 81.3%

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

335003 WEST LEDGE REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
WEST LEDGE REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19		
PEEKSKILL, NY 10566				CR Beds 100 POS Beds 100		
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	87.1%	
Balance Sheet		Income Statement		Length of Stay	156.7	
Current Assets	1,587,223	Total Charges	24,872,409	Average Wages	24.17	
Fixed Assets	2,451,992	Contract Allowance	14,787,699	59.5% Skilled Nursing	100.0%	
Other Assets	227,675	Operating Revenue	10,084,710	40.5% Ancillary Service	0.0%	
Total Assets	4,266,890	Operating Expense	10,907,744	108.2% Current Ratio	0.5	
Current Liabilities	3,433,195	Operating Margin	-823,034	-8.2% Days to Collect	48.2	
Long Term Liabilities	1,439,493	Other Income	14,644	0.1% Avg Payment Days	82.6	
Total Equity	-605,798	Other Expense	0	0.0% Depreciation Rate	35.2%	
Total Liab. and Equity	4,266,890	Net Profit or Loss	(808,390)	-8.0% Return on Equity	133.4%	

335459 WESTCHESTER CENTER FOR REHABILITATION & NURSING					Proprietary - Partnership	
WESTCHESTER CENTER FOR REHABILITATION & NURSING		12/31/2015 365 Days Settled		Title 18/19		
MOUNT VERNON, NY 10550				CR Beds 240 POS Beds 240		
WESTCHESTER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.7%	
Balance Sheet		Income Statement		Length of Stay	135.6	
Current Assets	3,852,181	Total Charges	30,680,419	Average Wages	23.73	
Fixed Assets	3,877,484	Contract Allowance	4,586,607	14.9% Skilled Nursing	99.4%	
Other Assets	684,064	Operating Revenue	26,093,812	85.1% Ancillary Service	0.6%	
Total Assets	8,413,729	Operating Expense	22,886,863	87.7% Current Ratio	1.1	
Current Liabilities	3,589,879	Operating Margin	3,206,949	12.3% Days to Collect	46.5	
Long Term Liabilities	2,911,352	Other Income	491,149	1.9% Avg Payment Days	49.4	
Total Equity	1,912,498	Other Expense	0	0.0% Depreciation Rate	29.0%	
Total Liab. and Equity	8,413,729	Net Profit or Loss	3,698,098	14.2% Return on Equity	193.4%	

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

335844 WESTCHESTER MEADOWS					Nonprofit - Other	
WESTCHESTER MEADOWS		12/31/2015 365 Days Settled		Title 18/19		
VALHALLA, NY 10595				CR Beds 20	POS Beds 20	
WESTCHESTER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	68.4%	
Balance Sheet		Income Statement		Length of Stay	166.3	
Current Assets	3,759,117	Total Charges	9,112,645	Average Wages	27.14	
Fixed Assets	31,254,449	Contract Allowance	0	0.0%	Skilled Nursing	12.0%
Other Assets	952,336	Operating Revenue	9,112,645	100.0%	Ancillary Service	0.0%
Total Assets	35,965,902	Operating Expense	12,105,372	132.8%	Current Ratio	1.4
Current Liabilities	2,679,466	Operating Margin	-2,992,727	-32.8%	Days to Collect	110.0
Long Term Liabilities	65,116,041	Other Income	1,542	0.0%	Avg Payment Days	71.3
Total Equity	-31,829,605	Other Expense	0	0.0%	Depreciation Rate	2.5%
Total Liab. and Equity	35,965,902	Net Profit or Loss	(2,991,185)	-32.8%	Return on Equity	9.4%

335788 WESTERN N Y S VETERANS HOME					Proprietary - Individual	
WESTERN N Y S VETERANS HOME		3/31/2015 365 Days Settled		Title 18/19		
BATAVIA, NY 14020				CR Beds 0	POS Beds 126	
GENESEE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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

<b>335556 WESTGATE NURSING HOME</b>			Unknown		
WESTGATE NURSING HOME			12/31/2015 365 Days Settled		
ROCHESTER, NY 14624			Title 18/19		
MONROE			CR Beds 0 POS Beds 124		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			Occupancy Rate 0.0%		
<b>Income Statement</b>			Length of Stay		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

  

<b>335782 WESTHAMPTON CARE CENTER</b>			Proprietary - Corporation		
WESTHAMPTON CARE CENTER			12/31/2015 365 Days Settled		
WESTHAMPTON, NY 11977			Title 18/19		
SUFFOLK			CR Beds 180 POS Beds 180		
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			Occupancy Rate 93.1%		
<b>Income Statement</b>			Length of Stay 114.1		
Current Assets	3,694,765	Total Charges	20,911,460	Average Wages	30.96
Fixed Assets	1,073,359	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	746,984	Operating Revenue	20,911,460	100.0% Ancillary Service	0.0%
Total Assets	5,515,108	Operating Expense	19,794,353	94.7% Current Ratio	1.4
Current Liabilities	2,602,932	Operating Margin	1,117,107	5.3% Days to Collect	51.9
Long Term Liabilities	1,767,605	Other Income	134,542	0.6% Avg Payment Days	32.8
Total Equity	1,144,571	Other Expense	0	0.0% Depreciation Rate	32.1%
Total Liab. and Equity	5,515,108	Net Profit or Loss	1,251,649	6.0% Return on Equity	109.4%

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

335549 WESTMOUNT HEALTH FACILITY				Government - County	
WESTMOUNT HEALTH FACILITY		12/31/2015 365 Days Settled		Title 18/19	
QUEENSBURY, NY 12804				CR Beds 80	POS Beds 80
WARREN				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.0%
Balance Sheet		Income Statement		Length of Stay	188.4
Current Assets	0	Total Charges	9,944,429	Average Wages	17.50
Fixed Assets	0	Contract Allowance	3,750,632	37.7% Skilled Nursing	86.5%
Other Assets	0	Operating Revenue	6,193,797	62.3% Ancillary Service	13.5%
Total Assets	0	Operating Expense	8,633,565	139.4% Current Ratio	
Current Liabilities	0	Operating Margin	-2,439,768	-39.4% Days to Collect	0.0
Long Term Liabilities	0	Other Income	2,852,169	46.0% Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(4,065,108)	-65.6% Return on Equity	0.0%

335690 WHITE OAKS NURSING HOME				Proprietary - Partnership	
WHITE OAKS NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
WOODBURY, NY 11797				CR Beds 200	POS Beds 200
NASSAU				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	93.7%
Balance Sheet		Income Statement		Length of Stay	235.9
Current Assets	4,526,813	Total Charges	33,353,905	Average Wages	25.09
Fixed Assets	1,530,898	Contract Allowance	11,244,713	33.7% Skilled Nursing	94.7%
Other Assets	170,999	Operating Revenue	22,109,192	66.3% Ancillary Service	5.3%
Total Assets	6,228,710	Operating Expense	20,841,204	94.3% Current Ratio	1.7
Current Liabilities	2,698,730	Operating Margin	1,267,988	5.7% Days to Collect	41.9
Long Term Liabilities	443,153	Other Income	84,684	0.4% Avg Payment Days	37.2
Total Equity	3,086,827	Other Expense	0	0.0% Depreciation Rate	13.9%
Total Liab. and Equity	6,228,710	Net Profit or Loss	1,352,672	6.1% Return on Equity	43.8%

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

335224 WHITE PLAINS CENTER FOR NURSING CARE L L C					Proprietary - Partnership	
WHITE PLAINS CENTER FOR NURSING CARE L L C		12/31/2015 365 Days Settled		Title 18/19		
WHITE PLAINS, NY 10606				CR Beds 88	POS Beds 88	
WESTCHESTER				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	87.4%	
Balance Sheet		Income Statement		Length of Stay	108.0	
Current Assets	3,051,287	Total Charges	12,148,367	Average Wages	22.12	
Fixed Assets	2,107,539	Contract Allowance	1,668,240	13.7% Skilled Nursing	100.0%	
Other Assets	5,312,768	Operating Revenue	10,480,127	86.3% Ancillary Service	0.0%	
Total Assets	10,471,594	Operating Expense	10,023,144	95.6% Current Ratio	1.3	
Current Liabilities	2,353,054	Operating Margin	456,983	4.4% Days to Collect	91.6	
Long Term Liabilities	2,271,451	Other Income	181,008	1.7% Avg Payment Days	54.4	
Total Equity	5,847,089	Other Expense	0	0.0% Depreciation Rate	30.7%	
Total Liab. and Equity	10,471,594	Net Profit or Loss	637,991	6.1% Return on Equity	10.9%	

335766 WHITTIER REHAB & SKILLED NURSING CENTER					Proprietary - Corporation	
WHITTIER REHAB & SKILLED NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19		
GHENT, NY 12075				CR Beds 120	POS Beds 120	
COLUMBIA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.8%	
Balance Sheet		Income Statement		Length of Stay	125.5	
Current Assets	6,495,935	Total Charges	14,415,864	Average Wages	17.96	
Fixed Assets	16,878,105	Contract Allowance	1,879,536	13.0% Skilled Nursing	85.7%	
Other Assets	0	Operating Revenue	12,536,328	87.0% Ancillary Service	14.3%	
Total Assets	23,374,040	Operating Expense	13,854,919	110.5% Current Ratio	1.2	
Current Liabilities	5,512,010	Operating Margin	-1,318,591	-10.5% Days to Collect	55.3	
Long Term Liabilities	18,619,716	Other Income	560,905	4.5% Avg Payment Days	18.0	
Total Equity	-757,686	Other Expense	0	0.0% Depreciation Rate	1.5%	
Total Liab. and Equity	23,374,040	Net Profit or Loss	(757,686)	-6.0% Return on Equity	100.0%	

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# SNF Profile Report - 2015

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

## 335857 WILKINSON RESIDENTIAL HEALTH CARE FACILITY

WILKINSON RESIDENTIAL HEALTH CARE FACILITY Cost Report not filed.

Title 18/19

AMSTERDAM, NY 12010

CR Beds 0 POS Beds 160

MONTGOMERY

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 335048 WILLIAMSBRIDGE MANOR N H

Proprietary - Individual

WILLIAMSBRIDGE MANOR N H 12/31/2015 365 Days Settled

Title 18/19

BRONX, NY 10461

CR Beds 77 POS Beds 77

BRONX

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 95.4%

### Balance Sheet

### Income Statement

Length of Stay 180.0

Current Assets	5,512,946	Total Charges	16,196,508	Average Wages	27.46
Fixed Assets	505,326	Contract Allowance	7,222,927	44.6% Skilled Nursing	100.0%
Other Assets	1,202,978	Operating Revenue	8,973,581	55.4% Ancillary Service	0.0%
Total Assets	7,221,250	Operating Expense	7,755,136	86.4% Current Ratio	1.2
Current Liabilities	4,572,425	Operating Margin	1,218,445	13.6% Days to Collect	68.9
Long Term Liabilities	1,552,997	Other Income	1,249	0.0% Avg Payment Days	170.1
Total Equity	1,095,828	Other Expense	0	0.0% Depreciation Rate	52.8%
Total Liab. and Equity	7,221,250	Net Profit or Loss	1,219,694	13.6% Return on Equity	111.3%

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# SNF Profile Report - 2015

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

335647 WILLIAMSVILLE SUBURBAN L L C				Proprietary - Individual	
WILLIAMSVILLE SUBURBAN L L C		12/31/2015 365 Days Settled		Title 18/19	
WILLIAMSVILLE, NY 14221				CR Beds 0	POS Beds 220
ERIE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335291 WILLOW POINT NURSING HOME				Proprietary - Partnership	
WILLOW POINT NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
VESTAL, NY 13850				CR Beds 0	POS Beds 300
BROOME		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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# SNF Profile Report - 2015

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

335155 WINDSOR PARK NURSING HOME					Proprietary - Corporation	
WINDSOR PARK NURSING HOME		12/31/2015 365 Days Settled			Title 18/19	
QUEENS VILLAGE, NY 11427		CR Beds 70 POS Beds 70				
QUEENS		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		94.8%		
Balance Sheet		Income Statement		Length of Stay 474.9		
Current Assets	881,562	Total Charges	7,157,643	Average Wages	23.94	
Fixed Assets	1,024,464	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	13,746	Operating Revenue	7,157,643	100.0%	Ancillary Service 0.0%	
Total Assets	1,919,772	Operating Expense	6,927,399	96.8%	Current Ratio 1.4	
Current Liabilities	637,919	Operating Margin	230,244	3.2%	Days to Collect 58.6	
Long Term Liabilities	801,883	Other Income	0	0.0%	Avg Payment Days 21.4	
Total Equity	479,970	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	1,919,772	Net Profit or Loss	230,244	3.2%	Return on Equity 48.0%	

335828 WINGATE AT BEACON					Proprietary - Corporation	
WINGATE AT BEACON		12/31/2015 365 Days Settled			Title 18/19	
BEACON, NY 12508		CR Beds 160 POS Beds 160				
DUTCHESS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		92.0%		
Balance Sheet		Income Statement		Length of Stay 104.6		
Current Assets	3,061,431	Total Charges	22,802,475	Average Wages	20.83	
Fixed Assets	392,378	Contract Allowance	4,576,216	20.1%	Skilled Nursing 78.0%	
Other Assets	63,713	Operating Revenue	18,226,259	79.9%	Ancillary Service 22.0%	
Total Assets	3,517,522	Operating Expense	18,385,288	100.9%	Current Ratio 1.4	
Current Liabilities	2,183,807	Operating Margin	-159,029	-0.9%	Days to Collect 54.0	
Long Term Liabilities	5,253,205	Other Income	327,773	1.8%	Avg Payment Days 40.3	
Total Equity	-3,919,490	Other Expense	0	0.0%	Depreciation Rate 301.6%	
Total Liab. and Equity	3,517,522	Net Profit or Loss	168,744	0.9%	Return on Equity -4.3%	

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# SNF Profile Report - 2015

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

335789 WINGATE AT DUTCHESS				Proprietary - Corporation	
WINGATE AT DUTCHESS		12/31/2015 365 Days Settled		Title 18/19	
FISHKILL, NY 12524				CR Beds 160 POS Beds 160	
DUTCHESS				Key Performanace Ind.	
BLUE CROSS (MASSACHUSETTS)				Occupancy Rate	92.4%
Balance Sheet		Income Statement		Length of Stay	109.5
Current Assets	3,778,287	Total Charges	23,147,842	Average Wages	21.31
Fixed Assets	771,624	Contract Allowance	3,411,248	14.7% Skilled Nursing	84.2%
Other Assets	1,074,231	Operating Revenue	19,736,594	85.3% Ancillary Service	15.8%
Total Assets	5,624,142	Operating Expense	19,550,729	99.1% Current Ratio	1.7
Current Liabilities	2,277,023	Operating Margin	185,865	0.9% Days to Collect	63.7
Long Term Liabilities	852,368	Other Income	1,057,159	5.4% Avg Payment Days	41.6
Total Equity	2,494,751	Other Expense	0	0.0% Depreciation Rate	147.9%
Total Liab. and Equity	5,624,142	Net Profit or Loss	1,203,613	6.1% Return on Equity	48.2%

335803 WINGATE AT ULSTER				Proprietary - Corporation	
WINGATE AT ULSTER		12/31/2015 365 Days Settled		Title 18/19	
HIGHLAND, NY 12528				CR Beds 120 POS Beds 120	
ULSTER				Key Performanace Ind.	
BLUE CROSS (MASSACHUSETTS)				Occupancy Rate	93.0%
Balance Sheet		Income Statement		Length of Stay	102.3
Current Assets	2,785,226	Total Charges	17,764,560	Average Wages	21.24
Fixed Assets	460,774	Contract Allowance	3,235,645	18.2% Skilled Nursing	80.8%
Other Assets	545,301	Operating Revenue	14,528,915	81.8% Ancillary Service	19.2%
Total Assets	3,791,301	Operating Expense	14,570,747	100.3% Current Ratio	2.0
Current Liabilities	1,419,517	Operating Margin	-41,832	-0.3% Days to Collect	60.7
Long Term Liabilities	647,343	Other Income	107,534	0.7% Avg Payment Days	34.7
Total Equity	1,724,441	Other Expense	0	0.0% Depreciation Rate	212.4%
Total Liab. and Equity	3,791,301	Net Profit or Loss	52,045	0.4% Return on Equity	3.0%

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# SNF Profile Report - 2015

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

<b>335231 WOODBURY CENTER FOR HEALTH CARE</b>				Proprietary - Partnership	
WOODBURY CENTER FOR HEALTH CARE 12/31/2015 365 Days Settled				Title 18/19	
WOODBURY, NY 11797				CR Beds 123 POS Beds 123	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	88.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	75.4
Current Assets	3,464,040	Total Charges	17,363,511	Average Wages	24.29
Fixed Assets	3,976,443	Contract Allowance	140,329	0.8% Skilled Nursing	99.9%
Other Assets	3,598,171	Operating Revenue	17,223,182	99.2% Ancillary Service	0.1%
Total Assets	11,038,654	Operating Expense	16,143,734	93.7% Current Ratio	0.8
Current Liabilities	4,175,817	Operating Margin	1,079,448	6.3% Days to Collect	50.9
Long Term Liabilities	3,558,169	Other Income	135,245	0.8% Avg Payment Days	81.9
Total Equity	3,304,668	Other Expense	0	0.0% Depreciation Rate	30.2%
Total Liab. and Equity	11,038,654	Net Profit or Loss	1,214,693	7.1% Return on Equity	36.8%

  

<b>335266 WOODCREST REHAB &amp; RESIDENTIAL H C CENTER L L C</b>				Proprietary - Individual	
WOODCREST REHAB & RESIDENTIAL H C CENTER L L C 12/31/2015 365 Days Settled				Title 18/19	
FLUSHING, NY 11354				CR Beds 200 POS Beds 200	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	179.6
Current Assets	7,464,802	Total Charges	29,868,347	Average Wages	25.03
Fixed Assets	1,133,044	Contract Allowance	11,073,874	37.1% Skilled Nursing	100.0%
Other Assets	16,000	Operating Revenue	18,794,473	62.9% Ancillary Service	0.0%
Total Assets	8,613,846	Operating Expense	18,618,865	99.1% Current Ratio	2.8
Current Liabilities	2,646,425	Operating Margin	175,608	0.9% Days to Collect	55.5
Long Term Liabilities	290,596	Other Income	144,829	0.8% Avg Payment Days	46.0
Total Equity	5,676,825	Other Expense	0	0.0% Depreciation Rate	53.9%
Total Liab. and Equity	8,613,846	Net Profit or Loss	319,384	1.7% Return on Equity	5.6%

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# SNF Profile Report - 2015

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

335514 WOODHAVEN NURSING HOME					Proprietary - Partnership	
WOODHAVEN NURSING HOME		12/31/2015 365 Days Settled		Title 18/19		
PORT JEFFERSON STATI, NY 11776				CR Beds 143	POS Beds 143	
SUFFOLK		Key Performance Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	66.2%	
Balance Sheet		Income Statement		Length of Stay	91.7	
Current Assets	2,823,651	Total Charges	14,025,959	Average Wages	19.97	
Fixed Assets	630,481	Contract Allowance	1,515,454	10.8% Skilled Nursing	96.4%	
Other Assets	5,149,715	Operating Revenue	12,510,505	89.2% Ancillary Service	3.6%	
Total Assets	8,603,847	Operating Expense	12,842,655	102.7% Current Ratio	0.3	
Current Liabilities	8,217,768	Operating Margin	-332,150	-2.7% Days to Collect	61.7	
Long Term Liabilities	1,359,244	Other Income	38,677	0.3% Avg Payment Days	73.7	
Total Equity	-973,165	Other Expense	0	0.0% Depreciation Rate	2.6%	
Total Liab. and Equity	8,603,847	Net Profit or Loss	(293,473)	-2.3% Return on Equity	30.2%	

335858 WOODLAND POND AT NEW PALTZ					Proprietary - Individual	
WOODLAND POND AT NEW PALTZ		12/31/2015 365 Days Settled		Title 18/19		
NEW PALTZ, NY 12561				CR Beds 0	POS Beds 40	
ULSTER		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0% Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days		
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%	

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# SNF Profile Report - 2015

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

<b>335718 WOODMERE REHABILITATION AND HEALTH CARE CENTER</b>				Proprietary - Corporation	
WOODMERE REHABILITATION AND HEALTH CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
WOODMERE, NY 11598				CR Beds 150 POS Beds 150	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	104.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	75.7
Current Assets	9,370,945	Total Charges	28,730,061	Average Wages	23.28
Fixed Assets	1,196,754	Contract Allowance	5,950,030	20.7% Skilled Nursing	100.0%
Other Assets	5,644,371	Operating Revenue	22,780,031	79.3% Ancillary Service	0.0%
Total Assets	16,212,070	Operating Expense	25,378,078	111.4% Current Ratio	1.1
Current Liabilities	8,534,347	Operating Margin	-2,598,047	-11.4% Days to Collect	57.9
Long Term Liabilities	1,045,573	Other Income	76,609	0.3% Avg Payment Days	87.2
Total Equity	6,632,150	Other Expense	0	0.0% Depreciation Rate	26.7%
Total Liab. and Equity	16,212,070	Net Profit or Loss	(3,492,425)	-15.3% Return on Equity	-52.7%
<b>335366 WOODSIDE MANOR NURSING HOME</b>				Unknown	
WOODSIDE MANOR NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
ROCHESTER, NY 14618				CR Beds 0 POS Beds 44	
MONROE				<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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# SNF Profile Report - 2015

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

## 335227 WORKMENS CIRCLE MULTICARE CENTER

Proprietary - Partnership

WORKMENS CIRCLE MULTICARE CENTER 12/31/2015 365 Days Settled

Title 18/19

BRONX, NY 10469

CR Beds 524 POS Beds 524

BRONX

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 97.4%

### Balance Sheet

### Income Statement

Length of Stay 120.3

Current Assets 19,351,400

Total Charges 72,210,934

Average Wages 24.29

Fixed Assets 1,247,032

Contract Allowance 0

0.0% Skilled Nursing 100.0%

Other Assets 688,275

Operating Revenue 72,210,934

100.0% Ancillary Service 0.0%

Total Assets 21,286,707

Operating Expense 71,484,386

99.0% Current Ratio 2.8

Current Liabilities 6,846,193

Operating Margin 726,548

1.0% Days to Collect 75.7

Long Term Liabilities 13,398,535

Other Income 132,103

0.2% Avg Payment Days 32.5

Total Equity 1,041,979

Other Expense 0

0.0% Depreciation Rate 577.0%

Total Liab. and Equity 21,286,707

Net Profit or Loss 858,651

1.2% Return on Equity 82.4%

## 335034 WYOMING COUNTY COMMUNITY HOSPITAL S N F

WYOMING COUNTY COMMUNITY  
HOSPITAL S N F

Cost Report not filed.

Title 18/19

WARSAW, NY 14569

CR Beds 0 POS Beds 160

WYOMING

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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