

# SNF Profile Report - 2015

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

395174 ABINGTON CREST HEALTH AND REHABILITATION CENTER				Proprietary - Corporation	
ABINGTON CREST HEALTH AND REHABILITATION CENTER		6/30/2015 181 Days Settled		Title 18/19	
ERIE, PA 16509				CR Beds 80	POS Beds 80
ERIE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.3%
Balance Sheet		Income Statement		Length of Stay	194.5
Current Assets	12,556,180	Total Charges	3,365,271	Average Wages	16.97
Fixed Assets	1,068,563	Contract Allowance	207,338	6.2% Skilled Nursing	73.7%
Other Assets	0	Operating Revenue	3,157,933	93.8% Ancillary Service	26.3%
Total Assets	13,624,743	Operating Expense	3,776,691	119.6% Current Ratio	67.3
Current Liabilities	186,686	Operating Margin	-618,758	-19.6% Days to Collect	59.6
Long Term Liabilities	3,565,657	Other Income	2,110	0.1% Avg Payment Days	10.7
Total Equity	9,872,400	Other Expense	0	0.0% Depreciation Rate	8.3%
Total Liab. and Equity	13,624,743	Net Profit or Loss	(616,648)	-19.5% Return on Equity	-6.2%

395701 ABINGTON MANOR				Proprietary - Other	
ABINGTON MANOR		6/30/2015 365 Days Settled		Title 18/19	
CLARKS SUMMIT, PA 18411				CR Beds 120	POS Beds 119
LACKAWANNA		Key Performanace Ind.			
Novitas PA				Occupancy Rate	93.6%
Balance Sheet		Income Statement		Length of Stay	93.2
Current Assets	1,709,777	Total Charges	17,026,552	Average Wages	20.13
Fixed Assets	11,084,818	Contract Allowance	4,861,302	28.6% Skilled Nursing	77.1%
Other Assets	1,044,488	Operating Revenue	12,165,250	71.4% Ancillary Service	22.9%
Total Assets	13,839,083	Operating Expense	12,919,816	106.2% Current Ratio	2.4
Current Liabilities	715,993	Operating Margin	-754,566	-6.2% Days to Collect	48.2
Long Term Liabilities	12,592,784	Other Income	27,217	0.2% Avg Payment Days	17.5
Total Equity	530,306	Other Expense	0	0.0% Depreciation Rate	16.0%
Total Liab. and Equity	13,839,083	Net Profit or Loss	(727,349)	-6.0% Return on Equity	-137.2%

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396078    ABRAMSON RESIDENCE					Nonprofit - Other	
ABRAMSON RESIDENCE		6/30/2015 365 Days Settled		Title 18/19		
NORTH WALES, PA 19454				CR Beds 372    POS Beds 324		
MONTGOMERY				Key Performanace Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	97.8%	
Balance Sheet		Income Statement		Length of Stay	156.5	
Current Assets	10,504,841	Total Charges	66,802,742	Average Wages	25.20	
Fixed Assets	54,509,422	Contract Allowance	17,740,559	26.6%	Skilled Nursing	68.3%
Other Assets	59,588,934	Operating Revenue	49,062,183	73.4%	Ancillary Service	9.5%
Total Assets	124,603,197	Operating Expense	58,756,095	119.8%	Current Ratio	1.3
Current Liabilities	8,285,915	Operating Margin	-9,693,912	-19.8%	Days to Collect	50.9
Long Term Liabilities	49,013,322	Other Income	9,139,213	18.6%	Avg Payment Days	35.2
Total Equity	67,303,960	Other Expense	0	0.0%	Depreciation Rate	5.5%
Total Liab. and Equity	124,603,197	Net Profit or Loss	(565,452)	-1.2%	Return on Equity	-0.8%
396074    ALLIED SERVICES SKILLED NURSING CENTER					Nonprofit - Other	
ALLIED SERVICES SKILLED NURSING CENTER		6/30/2015 365 Days Settled		Title 18/19		
SCRANTON, PA 18501				CR Beds 371    POS Beds 371		
LACKAWANNA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.0%	
Balance Sheet		Income Statement		Length of Stay	239.5	
Current Assets	3,120,182	Total Charges	49,204,165	Average Wages	19.83	
Fixed Assets	5,931,591	Contract Allowance	14,861,329	30.2%	Skilled Nursing	67.8%
Other Assets	3,115,320	Operating Revenue	34,342,836	69.8%	Ancillary Service	32.2%
Total Assets	12,167,093	Operating Expense	35,631,797	103.8%	Current Ratio	1.0
Current Liabilities	3,004,032	Operating Margin	-1,288,961	-3.8%	Days to Collect	52.4
Long Term Liabilities	0	Other Income	401,510	1.2%	Avg Payment Days	11.1
Total Equity	9,163,061	Other Expense	0	0.0%	Depreciation Rate	2.8%
Total Liab. and Equity	12,167,093	Net Profit or Loss	(987,771)	-2.9%	Return on Equity	-10.8%

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## 396135 ALLIED SERVICES TRANSITIONAL REHAB UNIT

ALLIED SERVICES TRANSITIONAL REHAB UNIT Cost Report not filed.

Title 18 Only

SCRANTON, PA 18508

CR Beds 0 POS Beds 55

LACKAWANNA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395985 ALTOONA CENTER FOR NURSING CARE

Proprietary - Other

ALTOONA CENTER FOR NURSING CARE 12/31/2015 365 Days Settled

Title 18/19

ALTOONA, PA 16601

CR Beds 160 POS Beds 120

BLAIR

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 84.7%

### Balance Sheet

### Income Statement

Length of Stay 99.1

Current Assets	2,616,455	Total Charges	17,040,265	Average Wages	16.74
Fixed Assets	386,500	Contract Allowance	6,022,218	35.3% Skilled Nursing	66.5%
Other Assets	1,513,808	Operating Revenue	11,018,047	64.7% Ancillary Service	24.4%
Total Assets	4,516,763	Operating Expense	11,236,838	102.0% Current Ratio	4.8
Current Liabilities	542,418	Operating Margin	-218,791	-2.0% Days to Collect	80.3
Long Term Liabilities	0	Other Income	88,075	0.8% Avg Payment Days	12.1
Total Equity	3,974,345	Other Expense	0	0.0% Depreciation Rate	52.5%
Total Liab. and Equity	4,516,763	Net Profit or Loss	(130,718)	-1.2% Return on Equity	-3.3%

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<b>395176 AMBLER EXTENDED CARE CENTER</b>				Proprietary - Corporation	
AMBLER EXTENDED CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
AMBLER, PA 19002				CR Beds 100 POS Beds 100	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	371.7
Current Assets	2,243,494	Total Charges	11,454,850	Average Wages	21.34
Fixed Assets	387,102	Contract Allowance	2,186,676	19.1% Skilled Nursing	79.6%
Other Assets	5,724,104	Operating Revenue	9,268,174	80.9% Ancillary Service	20.4%
Total Assets	8,354,700	Operating Expense	8,818,634	95.1% Current Ratio	1.7
Current Liabilities	1,311,688	Operating Margin	449,540	4.9% Days to Collect	65.7
Long Term Liabilities	1,961,620	Other Income	1,232,516	13.3% Avg Payment Days	23.8
Total Equity	5,081,392	Other Expense	0	0.0% Depreciation Rate	181.6%
Total Liab. and Equity	8,354,700	Net Profit or Loss	1,682,056	18.1% Return on Equity	33.1%

  

<b>396070 ANGELA JANE PAVILION</b>				Proprietary - Partnership	
ANGELA JANE PAVILION		12/31/2015 365 Days Settled		Title 18 Only	
PHILADELPHIA, PA 19152				CR Beds 45 POS Beds 49	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	72.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	15.0
Current Assets	879,408	Total Charges	10,506,891	Average Wages	19.61
Fixed Assets	4,119,680	Contract Allowance	4,405,656	41.9% Skilled Nursing	81.7%
Other Assets	23,319	Operating Revenue	6,101,235	58.1% Ancillary Service	18.3%
Total Assets	5,022,407	Operating Expense	6,756,829	110.7% Current Ratio	0.5
Current Liabilities	1,709,449	Operating Margin	-655,594	-10.7% Days to Collect	31.2
Long Term Liabilities	5,721,375	Other Income	32,947	0.5% Avg Payment Days	22.9
Total Equity	-2,408,417	Other Expense	0	0.0% Depreciation Rate	12.9%
Total Liab. and Equity	5,022,407	Net Profit or Loss	(622,648)	-10.2% Return on Equity	25.9%

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396107   ANN'S CHOICE					Nonprofit - Other	
ANN'S CHOICE		12/31/2015 365 Days Settled			Title 18/19	
WARMINSTER, PA 18974		CR Beds 88      POS Beds 88				
BUCKS		Key Performanace Ind.				
Novitas MD		Occupancy Rate		107.4%		
Balance Sheet		Income Statement		Length of Stay      99.7		
Current Assets	29,059,091	Total Charges	17,709,200	Average Wages	26.42	
Fixed Assets	317,445,122	Contract Allowance	4,596,077	26.0% Skilled Nursing	63.6%	
Other Assets	6,478,832	Operating Revenue	13,113,123	74.0% Ancillary Service	10.9%	
Total Assets	352,983,045	Operating Expense	69,408,033	529.3% Current Ratio	0.1	
Current Liabilities	349,754,669	Operating Margin	-56,294,910	-429.3% Days to Collect	105.8	
Long Term Liabilities	79,288,553	Other Income	50,893,674	388.1% Avg Payment Days	27.0	
Total Equity	-76,060,177	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	352,983,045	Net Profit or Loss	(5,401,236)	-41.2% Return on Equity	7.1%	

396069   ARBUTUS PARK MANOR					Nonprofit - Church	
ARBUTUS PARK MANOR		6/30/2015 365 Days Settled			Title 18/19	
JOHNSTOWN, PA 15904		CR Beds 141      POS Beds 141				
CAMBRIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		94.6%		
Balance Sheet		Income Statement		Length of Stay      261.6		
Current Assets	3,778,064	Total Charges	14,359,727	Average Wages	13.75	
Fixed Assets	12,709,601	Contract Allowance	2,527,026	17.6% Skilled Nursing	90.3%	
Other Assets	63,450	Operating Revenue	11,832,701	82.4% Ancillary Service	9.7%	
Total Assets	16,551,115	Operating Expense	13,855,396	117.1% Current Ratio	0.7	
Current Liabilities	5,780,564	Operating Margin	-2,022,695	-17.1% Days to Collect	57.6	
Long Term Liabilities	1,931,598	Other Income	1,823,603	15.4% Avg Payment Days	50.8	
Total Equity	8,838,953	Other Expense	0	0.0% Depreciation Rate	3.3%	
Total Liab. and Equity	16,551,115	Net Profit or Loss	(199,092)	-1.7% Return on Equity	-2.3%	

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<b>395019 ARISTACARE AT MEADOW SPRINGS</b>				Proprietary - Corporation	
ARISTACARE AT MEADOW SPRINGS		6/30/2015 365 Days Settled		Title 18/19	
PLYMOUTH MEETING, PA 19462				CR Beds 153 POS Beds 153	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	90.1
Current Assets	8,467,374	Total Charges	22,677,004	Average Wages	23.01
Fixed Assets	1,562,480	Contract Allowance	948,534	4.2% Skilled Nursing	95.2%
Other Assets	75,237	Operating Revenue	21,728,470	95.8% Ancillary Service	4.8%
Total Assets	10,105,091	Operating Expense	21,175,715	97.5% Current Ratio	2.2
Current Liabilities	3,858,021	Operating Margin	552,755	2.5% Days to Collect	86.1
Long Term Liabilities	10,765,833	Other Income	787,525	3.6% Avg Payment Days	49.1
Total Equity	-4,518,763	Other Expense	0	0.0% Depreciation Rate	29.2%
Total Liab. and Equity	10,105,091	Net Profit or Loss	1,340,280	6.2% Return on Equity	-29.7%

  

<b>395471 ARMSTRONG COUNTY HEALTH CENTER</b>				Government - County	
ARMSTRONG COUNTY HEALTH CENTER		12/31/2015 365 Days Settled		Title 18/19	
KITTINGING, PA 16201				CR Beds 115 POS Beds 115	
ARMSTRONG				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	79.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	125.5
Current Assets	1,113,054	Total Charges	11,327,133	Average Wages	14.70
Fixed Assets	1,919,722	Contract Allowance	3,856,266	34.0% Skilled Nursing	81.4%
Other Assets	0	Operating Revenue	7,470,867	66.0% Ancillary Service	18.4%
Total Assets	3,032,776	Operating Expense	8,729,482	116.8% Current Ratio	0.4
Current Liabilities	2,986,346	Operating Margin	-1,258,615	-16.8% Days to Collect	46.0
Long Term Liabilities	513,223	Other Income	643,873	8.6% Avg Payment Days	121.4
Total Equity	-466,793	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	3,032,776	Net Profit or Loss	(614,742)	-8.2% Return on Equity	131.7%

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<b>395922 ARTMAN LUTHERAN HOME</b>				Nonprofit - Church	
ARTMAN LUTHERAN HOME		6/30/2015 365 Days Settled		Title 18/19	
AMBLER, PA 19002				CR Beds 184 POS Beds 61	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	119.6
Current Assets	10,084,626	Total Charges	17,780,632	Average Wages	19.31
Fixed Assets	17,564,349	Contract Allowance	2,550,977	14.3% Skilled Nursing	38.1%
Other Assets	16,746,790	Operating Revenue	15,229,655	85.7% Ancillary Service	12.4%
Total Assets	44,395,765	Operating Expense	16,032,981	105.3% Current Ratio	1.7
Current Liabilities	5,829,404	Operating Margin	-803,326	-5.3% Days to Collect	21.4
Long Term Liabilities	21,295,065	Other Income	1,059,284	7.0% Avg Payment Days	70.0
Total Equity	17,271,296	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	44,395,765	Net Profit or Loss	255,958	1.7% Return on Equity	1.5%

  

<b>395391 ASBURY HEALTH CENTER</b>				Nonprofit - Church	
ASBURY HEALTH CENTER		12/31/2015 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15243				CR Beds 139 POS Beds 139	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	62.0
Current Assets	3,519,230	Total Charges	22,193,821	Average Wages	18.41
Fixed Assets	18,063,266	Contract Allowance	3,256,196	14.7% Skilled Nursing	64.9%
Other Assets	14,753,660	Operating Revenue	18,937,625	85.3% Ancillary Service	11.5%
Total Assets	36,336,156	Operating Expense	21,839,075	115.3% Current Ratio	0.3
Current Liabilities	10,700,833	Operating Margin	-2,901,450	-15.3% Days to Collect	32.9
Long Term Liabilities	20,065,157	Other Income	1,700,624	9.0% Avg Payment Days	34.3
Total Equity	5,570,166	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	36,336,156	Net Profit or Loss	(1,200,826)	-6.3% Return on Equity	-21.6%

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<b>396137 ATHENS HEALTH AND REHABILITATION CENTER</b>				Proprietary - Other	
ATHENS HEALTH AND REHABILITATION CENTER		6/30/2015 86 Days Settled		Title 18/19	
ATHENS, PA 18810				CR Beds 90 POS Beds 90	
BRADFORD				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	22.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	149.2
Current Assets	663,119	Total Charges	885,122	Average Wages	14.53
Fixed Assets	1,112,559	Contract Allowance	251,499	28.4% Skilled Nursing	74.8%
Other Assets	192,391	Operating Revenue	633,623	71.6% Ancillary Service	25.2%
Total Assets	1,968,069	Operating Expense	1,058,298	167.0% Current Ratio	0.4
Current Liabilities	1,798,911	Operating Margin	-424,675	-67.0% Days to Collect	58.8
Long Term Liabilities	593,631	Other Income	202	0.0% Avg Payment Days	13.8
Total Equity	-424,473	Other Expense	0	0.0% Depreciation Rate	8.6%
Total Liab. and Equity	1,968,069	Net Profit or Loss	(424,473)	-67.0% Return on Equity	100.0%

<b>395710 ATTLEBORO NURSING AND REHAB CE</b>				Proprietary - Partnership	
ATTLEBORO NURSING AND REHAB CE		12/31/2015 365 Days Settled		Title 18/19	
LANGHORNE, PA 19047				CR Beds 179 POS Beds 179	
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	106.9
Current Assets	2,906,602	Total Charges	32,168,160	Average Wages	19.53
Fixed Assets	7,702,636	Contract Allowance	13,797,617	42.9% Skilled Nursing	85.2%
Other Assets	30,409,626	Operating Revenue	18,370,543	57.1% Ancillary Service	14.8%
Total Assets	41,018,864	Operating Expense	17,130,181	93.2% Current Ratio	1.7
Current Liabilities	1,674,299	Operating Margin	1,240,362	6.8% Days to Collect	45.9
Long Term Liabilities	14,418,723	Other Income	123,206	0.7% Avg Payment Days	30.8
Total Equity	24,925,842	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	41,018,864	Net Profit or Loss	1,363,568	7.4% Return on Equity	5.5%

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<b>395590 AUDUBON VILLA HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
AUDUBON VILLA HEALTH AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
LITITZ, PA 17543				CR Beds 42 POS Beds 42	
LANCASTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	91.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	126.4
Current Assets	555,353	Total Charges	6,844,247	Average Wages	21.66
Fixed Assets	281,904	Contract Allowance	2,364,509	34.5% Skilled Nursing	54.1%
Other Assets	-13,310	Operating Revenue	4,479,738	65.5% Ancillary Service	45.9%
Total Assets	823,947	Operating Expense	4,845,299	108.2% Current Ratio	0.3
Current Liabilities	1,841,148	Operating Margin	-365,561	-8.2% Days to Collect	37.3
Long Term Liabilities	0	Other Income	12,587	0.3% Avg Payment Days	84.3
Total Equity	-1,017,201	Other Expense	0	0.0% Depreciation Rate	48.2%
Total Liab. and Equity	823,947	Net Profit or Loss	(352,974)	-7.9% Return on Equity	34.7%
<b>396075 AVALON NURSING CENTER</b>				Nonprofit - Other	
AVALON NURSING CENTER		6/30/2015 365 Days Settled		Title 18/19	
NEW CASTLE, PA 16101				CR Beds 83 POS Beds 83	
LAWRENCE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	142.2
Current Assets	1,740,827	Total Charges	8,367,416	Average Wages	15.32
Fixed Assets	2,793,831	Contract Allowance	1,543,140	18.4% Skilled Nursing	77.1%
Other Assets	1,782,529	Operating Revenue	6,824,276	81.6% Ancillary Service	22.9%
Total Assets	6,317,187	Operating Expense	7,344,666	107.6% Current Ratio	1.8
Current Liabilities	958,125	Operating Margin	-520,390	-7.6% Days to Collect	76.3
Long Term Liabilities	3,131,137	Other Income	103,281	1.5% Avg Payment Days	33.2
Total Equity	2,227,925	Other Expense	0	0.0% Depreciation Rate	7.6%
Total Liab. and Equity	6,317,187	Net Profit or Loss	(417,109)	-6.1% Return on Equity	-18.7%

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<b>396058 AVALON SPRINGS NURSING CENTER</b>				Nonprofit - Other	
AVALON SPRINGS NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
MERCER, PA 16137				CR Beds 100 POS Beds 100	
MERCER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	91.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	163.6
Current Assets	5,658,965	Total Charges	8,906,462	Average Wages	14.22
Fixed Assets	5,159,794	Contract Allowance	1,587,296	17.8% Skilled Nursing	80.9%
Other Assets	584,849	Operating Revenue	7,319,166	82.2% Ancillary Service	19.1%
Total Assets	11,403,608	Operating Expense	7,322,460	100.0% Current Ratio	9.5
Current Liabilities	597,627	Operating Margin	-3,294	0.0% Days to Collect	65.5
Long Term Liabilities	4,801,171	Other Income	235,660	3.2% Avg Payment Days	17.0
Total Equity	6,004,810	Other Expense	0	0.0% Depreciation Rate	7.8%
Total Liab. and Equity	11,403,608	Net Profit or Loss	205,336	2.8% Return on Equity	3.4%

  

<b>396076 BALA NURSING AND RETIREMENT CE</b>				Proprietary - Partnership	
BALA NURSING AND RETIREMENT CE		12/31/2015 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19131				CR Beds 180 POS Beds 180	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	313.9
Current Assets	4,101,455	Total Charges	22,176,362	Average Wages	21.35
Fixed Assets	1,906,188	Contract Allowance	6,772,693	30.5% Skilled Nursing	87.3%
Other Assets	580,264	Operating Revenue	15,403,669	69.5% Ancillary Service	12.7%
Total Assets	6,587,907	Operating Expense	15,630,562	101.5% Current Ratio	0.7
Current Liabilities	5,656,076	Operating Margin	-226,893	-1.5% Days to Collect	48.2
Long Term Liabilities	11,941,814	Other Income	5,076	0.0% Avg Payment Days	127.8
Total Equity	-11,009,983	Other Expense	0	0.0% Depreciation Rate	10.2%
Total Liab. and Equity	6,587,907	Net Profit or Loss	(221,817)	-1.4% Return on Equity	2.0%

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<b>395745 BALDWIN HEALTH CENTER</b>				Proprietary - Corporation	
BALDWIN HEALTH CENTER		12/31/2015 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15227				CR Beds 200 POS Beds 200	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	76.7
Current Assets	3,178,384	Total Charges	29,543,964	Average Wages	19.89
Fixed Assets	792,316	Contract Allowance	13,505,868	45.7% Skilled Nursing	69.4%
Other Assets	709	Operating Revenue	16,038,096	54.3% Ancillary Service	30.6%
Total Assets	3,971,409	Operating Expense	15,653,681	97.6% Current Ratio	2.1
Current Liabilities	1,546,220	Operating Margin	384,415	2.4% Days to Collect	67.9
Long Term Liabilities	2,013,031	Other Income	27,882	0.2% Avg Payment Days	32.6
Total Equity	412,158	Other Expense	0	0.0% Depreciation Rate	122.4%
Total Liab. and Equity	3,971,409	Net Profit or Loss	412,158	2.6% Return on Equity	100.0%

  

<b>395401 BALL PAVILION, THE</b>				Nonprofit - Church	
BALL PAVILION, THE		6/30/2015 365 Days Settled		Title 18/19	
ERIE, PA 16511				CR Beds 85 POS Beds 85	
ERIE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	333.7
Current Assets	873,132	Total Charges	8,271,992	Average Wages	18.18
Fixed Assets	1,308,676	Contract Allowance	1,391,492	16.8% Skilled Nursing	89.2%
Other Assets	0	Operating Revenue	6,880,500	83.2% Ancillary Service	10.8%
Total Assets	2,181,808	Operating Expense	7,090,524	103.1% Current Ratio	0.2
Current Liabilities	4,477,840	Operating Margin	-210,024	-3.1% Days to Collect	38.9
Long Term Liabilities	1,041,417	Other Income	25,298	0.4% Avg Payment Days	217.4
Total Equity	-3,337,449	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	2,181,808	Net Profit or Loss	(185,754)	-2.7% Return on Equity	5.6%

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# SNF Profile Report - 2015

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395020 BAPTIST HOMES OF WESTERN PENNSYLVANIA					Nonprofit - Church	
BAPTIST HOMES OF WESTERN PENNSYLVANIA		6/30/2015 365 Days Settled		Title 18/19		
PITTSBURGH, PA 15234				CR Beds 126 POS Beds 126		
ALLEGHENY				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.3%	
Balance Sheet		Income Statement		Length of Stay	220.2	
Current Assets	2,555,043	Total Charges	17,366,125	Average Wages	19.27	
Fixed Assets	2,502,579	Contract Allowance	3,668,015	21.1% Skilled Nursing	74.2%	
Other Assets	7,484,838	Operating Revenue	13,698,110	78.9% Ancillary Service	9.7%	
Total Assets	12,542,460	Operating Expense	15,294,224	111.7% Current Ratio	2.4	
Current Liabilities	1,060,328	Operating Margin	-1,596,114	-11.7% Days to Collect	32.6	
Long Term Liabilities	118,600	Other Income	1,090,180	8.0% Avg Payment Days	25.3	
Total Equity	11,363,532	Other Expense	0	0.0% Depreciation Rate	2.5%	
Total Liab. and Equity	12,542,460	Net Profit or Loss	(505,934)	-3.7% Return on Equity	-4.5%	
395848 BARCLAY FRIENDS					Proprietary - Corporation	
BARCLAY FRIENDS		12/31/2015 365 Days Settled		Title 18/19		
WEST CHESTER, PA 19380				CR Beds 147 POS Beds 96		
CHESTER				Key Performance Ind.		
Novitas PA				Occupancy Rate	89.6%	
Balance Sheet		Income Statement		Length of Stay	193.2	
Current Assets	12,830,205	Total Charges	16,612,186	Average Wages	21.76	
Fixed Assets	13,059,867	Contract Allowance	3,003,543	18.1% Skilled Nursing	74.0%	
Other Assets	432,151	Operating Revenue	13,608,643	81.9% Ancillary Service	8.8%	
Total Assets	26,322,223	Operating Expense	13,524,755	99.4% Current Ratio	18.2	
Current Liabilities	706,081	Operating Margin	83,888	0.6% Days to Collect	26.8	
Long Term Liabilities	9,209,701	Other Income	701,283	5.2% Avg Payment Days	19.1	
Total Equity	16,406,441	Other Expense	0	0.0% Depreciation Rate	5.6%	
Total Liab. and Equity	26,322,223	Net Profit or Loss	785,171	5.8% Return on Equity	4.8%	

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# SNF Profile Report - 2015

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

## 395285 BARNES-KASSON COUNTY HOSPITAL

BARNES-KASSON COUNTY HOSPITAL

Cost Report not filed.

Title 18/19

SUSQUEHANNA, PA 18847

CR Beds 0

POS Beds 58

SUSQUEHANNA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395702 BEACON RIDGE, A CHOICE COMM

Nonprofit - Other

BEACON RIDGE, A CHOICE COMM

12/31/2015 365 Days Settled

Title 18/19

INDIANA, PA 15701

CR Beds 118

POS Beds 118

INDIANA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 85.8%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets	6,171,218	Total Charges	9,896,866	Average Wages	17.46
Fixed Assets	2,803,171	Contract Allowance	868,043	8.8% Skilled Nursing	75.9%
Other Assets	0	Operating Revenue	9,028,823	91.2% Ancillary Service	24.1%
Total Assets	8,974,389	Operating Expense	9,932,590	110.0% Current Ratio	5.8
Current Liabilities	1,072,252	Operating Margin	-903,767	-10.0% Days to Collect	242.5
Long Term Liabilities	0	Other Income	910,241	10.1% Avg Payment Days	22.2
Total Equity	7,902,137	Other Expense	0	0.0% Depreciation Rate	8.6%
Total Liab. and Equity	8,974,389	Net Profit or Loss	6,474	0.1% Return on Equity	0.1%

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

395753    BEAUMONT AT BRYN MAWR				Nonprofit - Other	
BEAUMONT AT BRYN MAWR		12/31/2015 365 Days Settled		Title 18 Only	
BRYN MAWR, PA 19010				CR Beds 61	POS Beds 44
DELAWARE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.6%
Balance Sheet		Income Statement		Length of Stay	103.2
Current Assets	6,375,951	Total Charges	19,697,622	Average Wages	23.34
Fixed Assets	5,316,536	Contract Allowance	2,375,673	12.1% Skilled Nursing	36.2%
Other Assets	9,755,907	Operating Revenue	17,321,949	87.9% Ancillary Service	4.5%
Total Assets	21,448,394	Operating Expense	17,249,222	99.6% Current Ratio	2.0
Current Liabilities	3,264,769	Operating Margin	72,727	0.4% Days to Collect	42.5
Long Term Liabilities	3,103,150	Other Income	33,672	0.2% Avg Payment Days	44.2
Total Equity	15,080,475	Other Expense	0	0.0% Depreciation Rate	7.5%
Total Liab. and Equity	21,448,394	Net Profit or Loss	106,399	0.6% Return on Equity	0.7%

395109    BEAVER HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
BEAVER HEALTHCARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
ALIQUIPPA, PA 15001				CR Beds 67	POS Beds 67
BEAVER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.5%
Balance Sheet		Income Statement		Length of Stay	313.7
Current Assets	1,977,634	Total Charges	12,610,958	Average Wages	18.51
Fixed Assets	424,812	Contract Allowance	6,580,261	52.2% Skilled Nursing	66.5%
Other Assets	1,717	Operating Revenue	6,030,697	47.8% Ancillary Service	33.5%
Total Assets	2,404,163	Operating Expense	6,367,710	105.6% Current Ratio	6.1
Current Liabilities	326,829	Operating Margin	-337,013	-5.6% Days to Collect	67.2
Long Term Liabilities	0	Other Income	503,234	8.3% Avg Payment Days	18.7
Total Equity	2,077,334	Other Expense	0	0.0% Depreciation Rate	40.5%
Total Liab. and Equity	2,404,163	Net Profit or Loss	166,221	2.8% Return on Equity	8.0%

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<b>395266 BEAVER VALLEY HEALTH AND REHABILITATION CENTER</b>				Proprietary - Corporation	
BEAVER VALLEY HEALTH AND REHABILITATION CENTER		6/30/2015 181 Days Settled		Title 18/19	
BEAVER FALLS, PA 15010				CR Beds 120 POS Beds 120	
BEAVER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	44.9
Current Assets	38,449,136	Total Charges	9,200,014	Average Wages	19.17
Fixed Assets	1,408,849	Contract Allowance	2,577,101	28.0% Skilled Nursing	65.3%
Other Assets	0	Operating Revenue	6,622,913	72.0% Ancillary Service	34.7%
Total Assets	39,857,985	Operating Expense	7,599,111	114.7% Current Ratio	69.4
Current Liabilities	554,332	Operating Margin	-976,198	-14.7% Days to Collect	57.7
Long Term Liabilities	13,826,347	Other Income	-13,362	-0.2% Avg Payment Days	14.5
Total Equity	25,477,306	Other Expense	0	0.0% Depreciation Rate	17.0%
Total Liab. and Equity	39,857,985	Net Profit or Loss	(989,560)	-14.9% Return on Equity	-3.9%
<b>395208 BELAIR HEALTH AND REHABILITATION CENTER</b>				Proprietary - Corporation	
BELAIR HEALTH AND REHABILITATION CENTER		6/30/2015 174 Days Settled		Title 18/19	
LOWER BURRELL, PA 15068		1/7/2015 372 Days Settled		CR Beds 103 POS Beds 103	
WESTMORELAND				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	73.6
Current Assets	34,366,441	Total Charges	15,444,002	Average Wages	16.87
Fixed Assets	1,062,198	Contract Allowance	4,171,501	27.0% Skilled Nursing	65.6%
Other Assets	578,765	Operating Revenue	11,272,501	73.0% Ancillary Service	34.4%
Total Assets	36,007,404	Operating Expense	11,385,853	101.0% Current Ratio	279.1
Current Liabilities	123,117	Operating Margin	-113,352	-1.0% Days to Collect	42.9
Long Term Liabilities	4,989,177	Other Income	-67,400	-0.6% Avg Payment Days	0.5
Total Equity	30,895,110	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	36,007,404	Net Profit or Loss	(180,752)	-1.6% Return on Equity	-0.6%

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

395208 BELAIR HEALTH AND REHABILITATION CENTER					Proprietary - Corporation	
BELAIR HEALTH AND REHABILITATION CENTER		6/30/2015 174 Days Settled		Title 18/19		
LOWER BURRELL, PA 15068		1/7/2015 372 Days Settled		CR Beds 103 POS Beds 103		
WESTMORELAND		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.6%	
Balance Sheet		Income Statement		Length of Stay	73.6	
Current Assets	2,415,012	Total Charges	6,213,403	Average Wages	16.87	
Fixed Assets	17,799	Contract Allowance	1,414,367	22.8%	Skilled Nursing	75.1%
Other Assets	165,177	Operating Revenue	4,799,036	77.2%	Ancillary Service	24.9%
Total Assets	2,597,988	Operating Expense	5,131,760	106.9%	Current Ratio	1.0
Current Liabilities	2,444,696	Operating Margin	-332,724	-6.9%	Days to Collect	242.6
Long Term Liabilities	0	Other Income	486,597	10.1%	Avg Payment Days	250.1
Total Equity	153,292	Other Expense	0	0.0%	Depreciation Rate	2,083.0%
Total Liab. and Equity	2,597,988	Net Profit or Loss	153,873	3.2%	Return on Equity	100.4%

395574 BELLE HAVEN HEALTHCARE AND REHABILITATION CEN					Proprietary - Corporation	
BELLE HAVEN HEALTHCARE AND REHABILITATION CEN		12/31/2015 365 Days Settled		Title 18/19		
QUAKERTOWN, PA 18951				CR Beds 59 POS Beds 59		
BUCKS		Key Performance Ind.				
Novitas PA				Occupancy Rate	95.0%	
Balance Sheet		Income Statement		Length of Stay	445.0	
Current Assets	348,769	Total Charges	8,245,858	Average Wages	20.96	
Fixed Assets	793,294	Contract Allowance	2,350,990	28.5%	Skilled Nursing	74.6%
Other Assets	763,546	Operating Revenue	5,894,868	71.5%	Ancillary Service	25.4%
Total Assets	1,905,609	Operating Expense	6,498,506	110.2%	Current Ratio	0.7
Current Liabilities	487,598	Operating Margin	-603,638	-10.2%	Days to Collect	12.4
Long Term Liabilities	692,333	Other Income	666,126	11.3%	Avg Payment Days	27.4
Total Equity	725,678	Other Expense	0	0.0%	Depreciation Rate	124.5%
Total Liab. and Equity	1,905,609	Net Profit or Loss	62,488	1.1%	Return on Equity	8.6%

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

396080 BELLE REVE HEALTH CARE CENTER				Proprietary - Partnership		
BELLE REVE HEALTH CARE CENTER		12/31/2015 379 Days Settled		Title 18/19		
MILFORD, PA 18337				CR Beds 95	POS Beds 30	
PIKE				Key Performanace Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	134.3%	
Balance Sheet		Income Statement		Length of Stay	169.4	
Current Assets	687,849	Total Charges	6,502,162	Average Wages	20.67	
Fixed Assets	25,714	Contract Allowance	61,648	0.9%	Skilled Nursing	46.0%
Other Assets	0	Operating Revenue	6,440,514	99.1%	Ancillary Service	12.0%
Total Assets	713,563	Operating Expense	6,017,522	93.4%	Current Ratio	2.2
Current Liabilities	317,298	Operating Margin	422,992	6.6%	Days to Collect	43.2
Long Term Liabilities	0	Other Income	40,871	0.6%	Avg Payment Days	19.5
Total Equity	396,265	Other Expense	0	0.0%	Depreciation Rate	1,856.6%
Total Liab. and Equity	713,563	Net Profit or Loss	463,863	7.2%	Return on Equity	117.1%

396082 BELLINGHAM PARK LANE				Proprietary - Corporation		
BELLINGHAM PARK LANE		12/31/2015 365 Days Settled		Title 18 Only		
WEST CHESTER, PA 19380				CR Beds 64	POS Beds 64	
CHESTER				Key Performanace Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	65.3%	
Balance Sheet		Income Statement		Length of Stay	22.4	
Current Assets	957,376	Total Charges	9,264,552	Average Wages	21.08	
Fixed Assets	174,212	Contract Allowance	2,660,929	28.7%	Skilled Nursing	57.8%
Other Assets	6,062	Operating Revenue	6,603,623	71.3%	Ancillary Service	42.2%
Total Assets	1,137,650	Operating Expense	7,652,677	115.9%	Current Ratio	3.4
Current Liabilities	277,994	Operating Margin	-1,049,054	-15.9%	Days to Collect	59.6
Long Term Liabilities	1,669,668	Other Income	1,009,920	15.3%	Avg Payment Days	16.9
Total Equity	-810,012	Other Expense	0	0.0%	Depreciation Rate	51.0%
Total Liab. and Equity	1,137,650	Net Profit or Loss	(39,134)	-0.6%	Return on Equity	4.8%

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

<b>395094 BERKS HEIM NURSING &amp; REHABILITATION</b>				Government - County	
BERKS HEIM NURSING & REHABILITATION 12/31/2015 365 Days Settled				Title 18/19	
LEESPORT, PA 19533				CR Beds 420 POS Beds 420	
BERKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	566.5
Current Assets	11,187,641	Total Charges	56,651,995	Average Wages	22.78
Fixed Assets	28,316,685	Contract Allowance	17,764,758	31.4% Skilled Nursing	88.4%
Other Assets	-8,998,692	Operating Revenue	38,887,237	68.6% Ancillary Service	11.6%
Total Assets	30,505,634	Operating Expense	37,474,645	96.4% Current Ratio	2.1
Current Liabilities	5,215,916	Operating Margin	1,412,592	3.6% Days to Collect	58.8
Long Term Liabilities	21,497,773	Other Income	1,760,985	4.5% Avg Payment Days	50.8
Total Equity	3,791,945	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	30,505,634	Net Profit or Loss	3,173,577	8.2% Return on Equity	83.7%

  

<b>395938 BERKSHIRE CENTER</b>				Proprietary - Other	
BERKSHIRE CENTER 6/30/2015 365 Days Settled				Title 18/19	
READING, PA 19606				CR Beds 130 POS Beds 130	
BERKS				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	96.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	154.7
Current Assets	1,934,372	Total Charges	18,327,470	Average Wages	20.44
Fixed Assets	18,364,165	Contract Allowance	4,527,278	24.7% Skilled Nursing	81.5%
Other Assets	2,034,919	Operating Revenue	13,800,192	75.3% Ancillary Service	18.5%
Total Assets	22,333,456	Operating Expense	14,439,360	104.6% Current Ratio	2.8
Current Liabilities	679,152	Operating Margin	-639,168	-4.6% Days to Collect	49.9
Long Term Liabilities	22,340,002	Other Income	45,980	0.3% Avg Payment Days	14.0
Total Equity	-685,698	Other Expense	0	0.0% Depreciation Rate	15.7%
Total Liab. and Equity	22,333,456	Net Profit or Loss	(593,188)	-4.3% Return on Equity	86.5%

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# SNF Profile Report - 2015

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

## 395421 BERWICK RETIREMENT VILLAGE NRS

BERWICK RETIREMENT VILLAGE NRS

Cost Report not filed.

Title 18/19

BERWICK, PA 18603

CR Beds 0

POS Beds 240

COLUMBIA

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate

0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

## 395386 BETHANY VILLAGE RETIREMENT CENTER

Nonprofit - Other

BETHANY VILLAGE RETIREMENT CENTER 12/31/2015 365 Days Settled

Title 18/19

MECHANICSBURG, PA 17055

CR Beds 169

POS Beds 69

CUMBERLAND

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate

97.5%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

11,804,880

Total Charges

27,566,804

Average Wages

19.69

Fixed Assets

85,625,378

Contract Allowance

3,116,301

11.3%

Skilled Nursing

33.2%

Other Assets

31,356,570

Operating Revenue

24,450,503

88.7%

Ancillary Service

8.6%

Total Assets

128,786,828

Operating Expense

31,047,848

127.0%

Current Ratio

1.5

Current Liabilities

7,638,054

Operating Margin

-6,597,345

-27.0%

Days to Collect

43.5

Long Term Liabilities

147,911,853

Other Income

7,518,639

30.8%

Avg Payment Days

2.9

Total Equity

-26,763,079

Other Expense

0

0.0%

Depreciation Rate

3.7%

Total Liab. and Equity

128,786,828

Net Profit or Loss

921,294

3.8%

Return on Equity

-3.4%

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# SNF Profile Report - 2015

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

395552    BETHLEN HM OF THE HUNGARIAN RF					Nonprofit - Church	
BETHLEN HM OF THE HUNGARIAN RF		12/31/2015 365 Days Settled		Title 18/19		
LIGONIER, PA 15658				CR Beds 96	POS Beds 96	
WESTMORELAND				Key Performance Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	91.7%	
Balance Sheet		Income Statement		Length of Stay	100.2	
Current Assets	11,134,468	Total Charges	13,433,619	Average Wages	18.37	
Fixed Assets	21,744,838	Contract Allowance	3,880,407	28.9%	Skilled Nursing 74.7%	
Other Assets	1,772,976	Operating Revenue	9,553,212	71.1%	Ancillary Service 25.3%	
Total Assets	34,652,282	Operating Expense	10,997,540	115.1%	Current Ratio 2.2	
Current Liabilities	5,070,282	Operating Margin	-1,444,328	-15.1%	Days to Collect 216.2	
Long Term Liabilities	16,177,238	Other Income	286,049	3.0%	Avg Payment Days 148.5	
Total Equity	13,404,762	Other Expense	0	0.0%	Depreciation Rate 4.2%	
Total Liab. and Equity	34,652,282	Net Profit or Loss	(1,899,418)	-19.9%	Return on Equity -14.2%	

395651    BIRCHWOOD NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
BIRCHWOOD NURSING AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19		
NANTICOKE, PA 18634				CR Beds 121	POS Beds 121	
LUZERNE				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.2%	
Balance Sheet		Income Statement		Length of Stay	100.8	
Current Assets	1,639,796	Total Charges	33,198,569	Average Wages	22.47	
Fixed Assets	1,221,933	Contract Allowance	21,369,893	64.4%	Skilled Nursing 93.4%	
Other Assets	725	Operating Revenue	11,828,676	35.6%	Ancillary Service 6.6%	
Total Assets	2,862,454	Operating Expense	11,616,726	98.2%	Current Ratio 0.7	
Current Liabilities	2,352,818	Operating Margin	211,950	1.8%	Days to Collect 45.1	
Long Term Liabilities	-2,810,454	Other Income	817	0.0%	Avg Payment Days 67.8	
Total Equity	3,320,090	Other Expense	0	0.0%	Depreciation Rate 56.5%	
Total Liab. and Equity	2,862,454	Net Profit or Loss	212,767	1.8%	Return on Equity 6.4%	

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# SNF Profile Report - 2015

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

395599    BLOUGH HEALTH CARE CENTER INC					Proprietary - Corporation	
BLOUGH HEALTH CARE CENTER INC		12/31/2015 365 Days Settled		Title 18 Only		
BETHLEHEM, PA 18018				CR Beds 44	POS Beds 44	
NORTHAMPTON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	55.1%	
Balance Sheet		Income Statement		Length of Stay	109.2	
Current Assets	93,236	Total Charges	2,950,111	Average Wages	18.28	
Fixed Assets	216,808	Contract Allowance	136,544	4.6% Skilled Nursing	74.8%	
Other Assets	-1,693	Operating Revenue	2,813,567	95.4% Ancillary Service	25.2%	
Total Assets	308,351	Operating Expense	3,217,123	114.3% Current Ratio	0.5	
Current Liabilities	197,994	Operating Margin	-403,556	-14.3% Days to Collect	6.8	
Long Term Liabilities	260,932	Other Income	171,078	6.1% Avg Payment Days	22.5	
Total Equity	-150,575	Other Expense	0	0.0% Depreciation Rate	79.8%	
Total Liab. and Equity	308,351	Net Profit or Loss	(232,478)	-8.3% Return on Equity	154.4%	

395654    BONHAM NURSING CENTER					Proprietary - Individual	
BONHAM NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19		
STILLWATER, PA 17878				CR Beds 77	POS Beds 77	
COLUMBIA				Key Performanace Ind.		
Novitas PA				Occupancy Rate	89.8%	
Balance Sheet		Income Statement		Length of Stay	459.0	
Current Assets	1,204,612	Total Charges	7,567,092	Average Wages	19.19	
Fixed Assets	912,102	Contract Allowance	2,299,624	30.4% Skilled Nursing	83.1%	
Other Assets	12,433	Operating Revenue	5,267,468	69.6% Ancillary Service	16.9%	
Total Assets	2,129,147	Operating Expense	5,777,663	109.7% Current Ratio	2.7	
Current Liabilities	440,711	Operating Margin	-510,195	-9.7% Days to Collect	44.8	
Long Term Liabilities	197,673	Other Income	906,417	17.2% Avg Payment Days	18.4	
Total Equity	1,490,763	Other Expense	0	0.0% Depreciation Rate	6.0%	
Total Liab. and Equity	2,129,147	Net Profit or Loss	396,222	7.5% Return on Equity	26.6%	

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# SNF Profile Report - 2015

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

395586 BRADFORD COUNTY MANOR					Government - County	
BRADFORD COUNTY MANOR		12/31/2015 365 Days Settled		Title 18/19		
TROY, PA 16947				CR Beds 200	POS Beds 200	
BRADFORD		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	81.2%	
Balance Sheet		Income Statement		Length of Stay	192.6	
Current Assets	2,918,051	Total Charges	18,788,141	Average Wages	14.97	
Fixed Assets	2,721,784	Contract Allowance	5,505,321	29.3% Skilled Nursing	80.5%	
Other Assets	0	Operating Revenue	13,282,820	70.7% Ancillary Service	19.5%	
Total Assets	5,639,835	Operating Expense	13,592,861	102.3% Current Ratio	17.0	
Current Liabilities	172,102	Operating Margin	-310,041	-2.3% Days to Collect	71.8	
Long Term Liabilities	287,944	Other Income	-113,618	-0.9% Avg Payment Days	93.0	
Total Equity	5,179,789	Other Expense	0	0.0% Depreciation Rate	4.2%	
Total Liab. and Equity	5,639,835	Net Profit or Loss	(423,659)	-3.2% Return on Equity	-8.2%	

395908 BRADFORD ECUMENICAL HOME, INC					Nonprofit - Church	
BRADFORD ECUMENICAL HOME, INC		12/31/2015 365 Days Settled		Title 18/19		
BRADFORD, PA 16701				CR Beds 100	POS Beds 100	
MCKEAN		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.2%	
Balance Sheet		Income Statement		Length of Stay	624.9	
Current Assets	1,771,581	Total Charges	9,082,971	Average Wages	14.83	
Fixed Assets	3,021,075	Contract Allowance	1,306,562	14.4% Skilled Nursing	86.5%	
Other Assets	5,823,009	Operating Revenue	7,776,409	85.6% Ancillary Service	13.5%	
Total Assets	10,615,665	Operating Expense	7,790,114	100.2% Current Ratio	1.8	
Current Liabilities	989,156	Operating Margin	-13,705	-0.2% Days to Collect	38.3	
Long Term Liabilities	916,834	Other Income	-81,220	-1.0% Avg Payment Days	42.1	
Total Equity	8,709,675	Other Expense	0	0.0% Depreciation Rate	2.4%	
Total Liab. and Equity	10,615,665	Net Profit or Loss	(94,925)	-1.2% Return on Equity	-1.1%	

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

<b>395700 BRADFORD MANOR</b>				Proprietary - Corporation	
BRADFORD MANOR		12/31/2015 365 Days Settled		Title 18/19	
BRADFORD, PA 16701				CR Beds 115 POS Beds 115	
MCKEAN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	188.4
Current Assets	3,579,803	Total Charges	11,554,263	Average Wages	15.88
Fixed Assets	1,160,141	Contract Allowance	2,523,856	21.8% Skilled Nursing	68.4%
Other Assets	0	Operating Revenue	9,030,407	78.2% Ancillary Service	31.6%
Total Assets	4,739,944	Operating Expense	7,900,698	87.5% Current Ratio	6.5
Current Liabilities	550,776	Operating Margin	1,129,709	12.5% Days to Collect	135.5
Long Term Liabilities	0	Other Income	-5,608	-0.1% Avg Payment Days	21.7
Total Equity	4,189,168	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	4,739,944	Net Profit or Loss	1,124,101	12.4% Return on Equity	26.8%

  

<b>395740 BRANDYWINE HALL</b>				Proprietary - Other	
BRANDYWINE HALL		6/30/2015 365 Days Settled		Title 18/19	
WEST CHESTER, PA 19382				CR Beds 180 POS Beds 180	
CHESTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	159.6
Current Assets	2,395,881	Total Charges	23,916,910	Average Wages	21.02
Fixed Assets	25,222,257	Contract Allowance	5,694,153	23.8% Skilled Nursing	85.0%
Other Assets	79,889	Operating Revenue	18,222,757	76.2% Ancillary Service	15.0%
Total Assets	27,698,027	Operating Expense	19,591,723	107.5% Current Ratio	3.1
Current Liabilities	761,314	Operating Margin	-1,368,966	-7.5% Days to Collect	46.3
Long Term Liabilities	32,721,737	Other Income	52,173	0.3% Avg Payment Days	11.0
Total Equity	-5,785,024	Other Expense	0	0.0% Depreciation Rate	16.3%
Total Liab. and Equity	27,698,027	Net Profit or Loss	(1,316,793)	-7.2% Return on Equity	22.8%

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# SNF Profile Report - 2015

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

395328 BRETHREN VILLAGE				Nonprofit - Other	
BRETHREN VILLAGE		6/30/2015 365 Days Settled		Title 18/19	
LANCASTER, PA 17606				CR Beds 120 POS Beds 120	
LANCASTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.8%
Balance Sheet		Income Statement		Length of Stay	271.0
Current Assets	11,695,613	Total Charges	39,795,361	Average Wages	16.84
Fixed Assets	111,501,615	Contract Allowance	5,286,810	13.3% Skilled Nursing	35.4%
Other Assets	51,767,228	Operating Revenue	34,508,551	86.7% Ancillary Service	8.0%
Total Assets	174,964,456	Operating Expense	39,491,429	114.4% Current Ratio	1.6
Current Liabilities	7,463,666	Operating Margin	-4,982,878	-14.4% Days to Collect	24.8
Long Term Liabilities	168,708,257	Other Income	4,928,861	14.3% Avg Payment Days	21.8
Total Equity	-1,207,467	Other Expense	0	0.0% Depreciation Rate	7.5%
Total Liab. and Equity	174,964,456	Net Profit or Loss	(56,056)	-0.2% Return on Equity	4.6%

395382 BRIARCLIFF PAVILION HEALTH AND REHABILITATION CENT				Proprietary - Partnership	
BRIARCLIFF PAVILION HEALTH AND REHABILITATION CENT		12/31/2015 365 Days Settled		Title 18/19	
NORTH HUNTINGDON, PA 15642				CR Beds 118 POS Beds 120	
WESTMORELAND				Key Performance Ind.	
Novitas PA				Occupancy Rate	91.5%
Balance Sheet		Income Statement		Length of Stay	131.8
Current Assets	780,485	Total Charges	15,776,647	Average Wages	21.43
Fixed Assets	477,314	Contract Allowance	4,427,332	28.1% Skilled Nursing	57.1%
Other Assets	98,853	Operating Revenue	11,349,315	71.9% Ancillary Service	42.9%
Total Assets	1,356,652	Operating Expense	11,098,703	97.8% Current Ratio	0.6
Current Liabilities	1,283,260	Operating Margin	250,612	2.2% Days to Collect	22.4
Long Term Liabilities	0	Other Income	16,600	0.1% Avg Payment Days	48.3
Total Equity	73,392	Other Expense	0	0.0% Depreciation Rate	63.2%
Total Liab. and Equity	1,356,652	Net Profit or Loss	267,212	2.4% Return on Equity	364.1%

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# SNF Profile Report - 2015

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

395409   BRIARLEAF NURSING AND CONVAL C				Proprietary - Corporation	
BRIARLEAF NURSING AND CONVAL C		6/30/2015 365 Days Settled		Title 18/19	
DOYLESTOWN, PA 18901				CR Beds 178   POS Beds 178	
BUCKS				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	95.3%
Balance Sheet		Income Statement		Length of Stay	407.5
Current Assets	4,561,473	Total Charges	22,564,961	Average Wages	23.60
Fixed Assets	170,771	Contract Allowance	5,501,287	24.4% Skilled Nursing	83.1%
Other Assets	2,902,750	Operating Revenue	17,063,674	75.6% Ancillary Service	16.7%
Total Assets	7,634,994	Operating Expense	16,129,068	94.5% Current Ratio	5.6
Current Liabilities	807,844	Operating Margin	934,606	5.5% Days to Collect	60.6
Long Term Liabilities	0	Other Income	198,460	1.2% Avg Payment Days	18.3
Total Equity	6,827,150	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	7,634,994	Net Profit or Loss	1,133,066	6.6% Return on Equity	16.6%

395015   BRIGHTON REHABILITATION AND WELLNESS CENTER				Proprietary - Corporation	
BRIGHTON REHABILITATION AND WELLNESS CENTER		12/31/2015 365 Days Settled		Title 18/19	
BEAVER, PA 15009				CR Beds 589   POS Beds 589	
BEAVER				Key Performance Ind.	
Novitas PA				Occupancy Rate	79.6%
Balance Sheet		Income Statement		Length of Stay	193.6
Current Assets	14,463,885	Total Charges	71,999,151	Average Wages	29.16
Fixed Assets	2,608,186	Contract Allowance	15,163,148	21.1% Skilled Nursing	87.8%
Other Assets	-73,888	Operating Revenue	56,836,003	78.9% Ancillary Service	12.2%
Total Assets	16,998,183	Operating Expense	48,658,944	85.6% Current Ratio	1.2
Current Liabilities	12,300,915	Operating Margin	8,177,059	14.4% Days to Collect	49.7
Long Term Liabilities	0	Other Income	92,061	0.2% Avg Payment Days	49.7
Total Equity	4,697,268	Other Expense	0	0.0% Depreciation Rate	205.7%
Total Liab. and Equity	16,998,183	Net Profit or Loss	8,269,120	14.5% Return on Equity	176.0%

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# SNF Profile Report - 2015

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

<b>395917 BRINTON MANOR</b>				Proprietary - Other	
BRINTON MANOR		6/30/2015 365 Days Settled		Title 18/19	
GLEN MILLS, PA 19342				CR Beds 92    POS Beds 92	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	75.6
Current Assets	1,346,604	Total Charges	13,242,763	Average Wages	22.22
Fixed Assets	7,790,769	Contract Allowance	2,916,255	22.0% Skilled Nursing	76.7%
Other Assets	-292,961	Operating Revenue	10,326,508	78.0% Ancillary Service	23.3%
Total Assets	8,844,412	Operating Expense	10,887,331	105.4% Current Ratio	2.2
Current Liabilities	605,718	Operating Margin	-560,823	-5.4% Days to Collect	46.5
Long Term Liabilities	10,482,940	Other Income	24,188	0.2% Avg Payment Days	17.9
Total Equity	-2,244,246	Other Expense	0	0.0% Depreciation Rate	17.6%
Total Liab. and Equity	8,844,412	Net Profit or Loss	(536,635)	-5.2% Return on Equity	23.9%

  

<b>395352 BROAD ACRES HEALTH AND REHAB</b>				Proprietary - Corporation	
BROAD ACRES HEALTH AND REHAB		12/31/2015 365 Days Settled		Title 18/19	
WELLSBORO, PA 16901				CR Beds 180    POS Beds 120	
TIOGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	86.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	209.8
Current Assets	2,803,291	Total Charges	13,722,072	Average Wages	17.61
Fixed Assets	5,061,250	Contract Allowance	2,663,573	19.4% Skilled Nursing	66.3%
Other Assets	3,410,162	Operating Revenue	11,058,499	80.6% Ancillary Service	24.2%
Total Assets	11,274,703	Operating Expense	12,094,592	109.4% Current Ratio	0.7
Current Liabilities	3,882,803	Operating Margin	-1,036,093	-9.4% Days to Collect	40.5
Long Term Liabilities	0	Other Income	196,765	1.8% Avg Payment Days	31.5
Total Equity	7,391,900	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	11,274,703	Net Profit or Loss	(839,328)	-7.6% Return on Equity	-11.4%

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

395286 BROAD MOUNTAIN HEALTH AND REHABILITATION CENTER					Proprietary - Corporation	
BROAD MOUNTAIN HEALTH AND REHABILITATION CENTER		6/30/2015 181 Days Settled		Title 18/19		
FRACKVILLE, PA 17931				CR Beds 129 POS Beds 129		
SCHUYLKILL				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.2%	
Balance Sheet		Income Statement		Length of Stay	155.5	
Current Assets	20,539,669	Total Charges	5,819,284	Average Wages	18.74	
Fixed Assets	997,611	Contract Allowance	597,583	10.3% Skilled Nursing	73.4%	
Other Assets	0	Operating Revenue	5,221,701	89.7% Ancillary Service	26.6%	
Total Assets	21,537,280	Operating Expense	6,278,418	120.2% Current Ratio	44.6	
Current Liabilities	460,134	Operating Margin	-1,056,717	-20.2% Days to Collect	48.2	
Long Term Liabilities	7,714,523	Other Income	39,418	0.8% Avg Payment Days	14.2	
Total Equity	13,362,623	Other Expense	0	0.0% Depreciation Rate	13.9%	
Total Liab. and Equity	21,537,280	Net Profit or Loss	(1,017,299)	-19.5% Return on Equity	-7.6%	

395418 BROOKLINE MANOR AND REHABILITATIVE SERVICES					Proprietary - Corporation	
BROOKLINE MANOR AND REHABILITATIVE SERVICES		12/31/2015 365 Days Settled		Title 18/19		
MIFFLINTOWN, PA 17059				CR Beds 85 POS Beds 85		
JUNIATA				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.3%	
Balance Sheet		Income Statement		Length of Stay	401.5	
Current Assets	4,253,298	Total Charges	10,574,002	Average Wages	18.71	
Fixed Assets	552,981	Contract Allowance	3,197,237	30.2% Skilled Nursing	69.5%	
Other Assets	3,192,194	Operating Revenue	7,376,765	69.8% Ancillary Service	30.5%	
Total Assets	7,998,473	Operating Expense	7,470,569	101.3% Current Ratio	10.0	
Current Liabilities	426,607	Operating Margin	-93,804	-1.3% Days to Collect	194.7	
Long Term Liabilities	493,837	Other Income	421,175	5.7% Avg Payment Days	20.8	
Total Equity	7,078,029	Other Expense	0	0.0% Depreciation Rate	70.9%	
Total Liab. and Equity	7,998,473	Net Profit or Loss	327,371	4.4% Return on Equity	4.6%	

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# SNF Profile Report - 2015

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

<b>395462 BROOKMONT HEALTHCARE CENTER LLC</b>				Proprietary - Corporation	
BROOKMONT HEALTHCARE CENTER LLC 12/31/2015 365 Days Settled				Title 18/19	
EFFORT, PA 18330				CR Beds 119 POS Beds 119	
MONROE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	186.1
Current Assets	-256,834	Total Charges	12,140,609	Average Wages	18.84
Fixed Assets	750,808	Contract Allowance	2,329,426	19.2% Skilled Nursing	79.1%
Other Assets	448,886	Operating Revenue	9,811,183	80.8% Ancillary Service	20.9%
Total Assets	942,860	Operating Expense	9,109,244	92.8% Current Ratio	(0.3)
Current Liabilities	738,174	Operating Margin	701,939	7.2% Days to Collect	(27.2)
Long Term Liabilities	0	Other Income	237,507	2.4% Avg Payment Days	29.6
Total Equity	204,686	Other Expense	0	0.0% Depreciation Rate	63.6%
Total Liab. and Equity	942,860	Net Profit or Loss	939,446	9.6% Return on Equity	459.0%

  

<b>395227 BROOKSIDE HEALTHCARE &amp; REHABILITATION CENTER</b>				Proprietary - Corporation	
BROOKSIDE HEALTHCARE & REHABILITATION CENTER 12/31/2015 365 Days Settled				Title 18/19	
ROSLYN, PA 19001				CR Beds 120 POS Beds 120	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	143.1
Current Assets	2,225,905	Total Charges	12,798,164	Average Wages	20.35
Fixed Assets	958,311	Contract Allowance	941,847	7.4% Skilled Nursing	89.4%
Other Assets	31,500	Operating Revenue	11,856,317	92.6% Ancillary Service	10.6%
Total Assets	3,215,716	Operating Expense	11,464,269	96.7% Current Ratio	1.7
Current Liabilities	1,330,353	Operating Margin	392,048	3.3% Days to Collect	45.3
Long Term Liabilities	0	Other Income	1,366	0.0% Avg Payment Days	42.5
Total Equity	1,885,363	Other Expense	0	0.0% Depreciation Rate	58.2%
Total Liab. and Equity	3,215,716	Net Profit or Loss	393,414	3.3% Return on Equity	20.9%

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# SNF Profile Report - 2015

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

395202    BROOMALL MANOR					Proprietary - Corporation	
BROOMALL MANOR		12/31/2015 365 Days Settled		Title 18/19		
BROOMALL, PA 19008				CR Beds 123    POS Beds 123		
DELAWARE				Key Performanace Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	61.8%	
Balance Sheet		Income Statement		Length of Stay	326.6	
Current Assets	1,098,919	Total Charges	7,990,705	Average Wages	22.17	
Fixed Assets	364,036	Contract Allowance	1,618,887	20.3% Skilled Nursing	77.2%	
Other Assets	1,447,902	Operating Revenue	6,371,818	79.7% Ancillary Service	22.8%	
Total Assets	2,910,857	Operating Expense	8,131,467	127.6% Current Ratio	0.9	
Current Liabilities	1,223,019	Operating Margin	-1,759,649	-27.6% Days to Collect	40.3	
Long Term Liabilities	2,250,982	Other Income	1,143,016	17.9% Avg Payment Days	28.2	
Total Equity	-563,144	Other Expense	0	0.0% Depreciation Rate	223.0%	
Total Liab. and Equity	2,910,857	Net Profit or Loss	(616,633)	-9.7% Return on Equity	109.5%	

395052    BROOMALL PRESBYTERIAN VILLAGE					Nonprofit - Other	
BROOMALL PRESBYTERIAN VILLAGE		12/31/2015 365 Days Settled		Title 18/19		
BROOMALL, PA 19008				CR Beds 146    POS Beds 146		
DELAWARE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.5%	
Balance Sheet		Income Statement		Length of Stay	129.6	
Current Assets	12,095,678	Total Charges	20,491,888	Average Wages	19.49	
Fixed Assets	8,837,728	Contract Allowance	6,061,695	29.6% Skilled Nursing	82.1%	
Other Assets	-5,242,404	Operating Revenue	14,430,193	70.4% Ancillary Service	17.9%	
Total Assets	15,691,002	Operating Expense	15,065,415	104.4% Current Ratio	4.0	
Current Liabilities	3,053,015	Operating Margin	-635,222	-4.4% Days to Collect	51.0	
Long Term Liabilities	869,373	Other Income	1,481,406	10.3% Avg Payment Days	73.3	
Total Equity	11,768,614	Other Expense	0	0.0% Depreciation Rate	3.9%	
Total Liab. and Equity	15,691,002	Net Profit or Loss	846,184	5.9% Return on Equity	7.2%	

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# SNF Profile Report - 2015

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

<b>395078 BROOMALL REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
BROOMALL REHABILITATION AND NURSING CENTER		6/30/2015 365 Days Settled		Title 18/19	
BROOMALL, PA 19008				CR Beds 117 POS Beds 298	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	230.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	6,163.5
Current Assets	3,808,595	Total Charges	64,028,431	Average Wages	20.25
Fixed Assets	26,821,534	Contract Allowance	34,632,832	54.1% Skilled Nursing	91.1%
Other Assets	222,510	Operating Revenue	29,395,599	45.9% Ancillary Service	7.0%
Total Assets	30,852,639	Operating Expense	28,383,724	96.6% Current Ratio	1.4
Current Liabilities	2,694,248	Operating Margin	1,011,875	3.4% Days to Collect	46.0
Long Term Liabilities	26,580,585	Other Income	56,011	0.2% Avg Payment Days	31.9
Total Equity	1,577,806	Other Expense	0	0.0% Depreciation Rate	11.0%
Total Liab. and Equity	30,852,639	Net Profit or Loss	1,067,886	3.6% Return on Equity	67.7%
<b>395311 BRYN MAWR EXTENDED CARE CENTER</b>				Proprietary - Corporation	
BRYN MAWR EXTENDED CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
BRYN MAWR, PA 19010				CR Beds 160 POS Beds 160	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	83.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	231.1
Current Assets	2,739,582	Total Charges	15,761,055	Average Wages	21.18
Fixed Assets	514,028	Contract Allowance	4,038,338	25.6% Skilled Nursing	77.0%
Other Assets	2,920,095	Operating Revenue	11,722,717	74.4% Ancillary Service	23.0%
Total Assets	6,173,705	Operating Expense	12,927,208	110.3% Current Ratio	1.5
Current Liabilities	1,858,527	Operating Margin	-1,204,491	-10.3% Days to Collect	61.8
Long Term Liabilities	2,052,429	Other Income	1,792,093	15.3% Avg Payment Days	23.1
Total Equity	2,262,749	Other Expense	0	0.0% Depreciation Rate	209.2%
Total Liab. and Equity	6,173,705	Net Profit or Loss	587,602	5.0% Return on Equity	26.0%

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# SNF Profile Report - 2015

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

395095    BRYN MAWR TERRACE, THE				Nonprofit - Other	
BRYN MAWR TERRACE, THE		6/30/2015 365 Days Settled		Title 18 Only	
BRYN MAWR, PA 19010				CR Beds 120	POS Beds 120
DELAWARE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	56.6%
Balance Sheet		Income Statement		Length of Stay	44.5
Current Assets	3,110,042	Total Charges	18,187,696	Average Wages	20.57
Fixed Assets	11,225,492	Contract Allowance	5,893,788	32.4% Skilled Nursing	65.5%
Other Assets	102,155	Operating Revenue	12,293,908	67.6% Ancillary Service	34.5%
Total Assets	14,437,689	Operating Expense	12,090,506	98.3% Current Ratio	1.2
Current Liabilities	2,633,856	Operating Margin	203,402	1.7% Days to Collect	33.8
Long Term Liabilities	7,947,907	Other Income	482,732	3.9% Avg Payment Days	33.3
Total Equity	3,855,926	Other Expense	0	0.0% Depreciation Rate	8.3%
Total Liab. and Equity	14,437,689	Net Profit or Loss	686,134	5.6% Return on Equity	17.8%

395188    BUCKINGHAM VALLEY REHAB & NURSING CENTER				Proprietary - Corporation	
BUCKINGHAM VALLEY REHAB & NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
BUCKINGHAM, PA 18912				CR Beds 130	POS Beds 130
BUCKS				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	94.2%
Balance Sheet		Income Statement		Length of Stay	112.6
Current Assets	2,098,434	Total Charges	39,579,354	Average Wages	26.33
Fixed Assets	1,515,757	Contract Allowance	24,368,263	61.6% Skilled Nursing	92.2%
Other Assets	0	Operating Revenue	15,211,091	38.4% Ancillary Service	7.8%
Total Assets	3,614,191	Operating Expense	14,585,831	95.9% Current Ratio	0.7
Current Liabilities	3,108,269	Operating Margin	625,260	4.1% Days to Collect	40.7
Long Term Liabilities	-6,916,331	Other Income	2,650	0.0% Avg Payment Days	67.0
Total Equity	7,422,253	Other Expense	0	0.0% Depreciation Rate	87.0%
Total Liab. and Equity	3,614,191	Net Profit or Loss	627,910	4.1% Return on Equity	8.5%

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# SNF Profile Report - 2015

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

## 395448 BUCKTAIL MEDICAL CENTER

BUCKTAIL MEDICAL CENTER

Cost Report not filed.

Title 18/19

RENOVO, PA 17764

CR Beds 0 POS Beds 43

CLINTON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395261 BUFFALO VALLEY LUTHERAN VILLAG

Nonprofit - Church

BUFFALO VALLEY LUTHERAN VILLAG

12/31/2015 365 Days Settled

Title 18/19

LEWISBURG, PA 17837

CR Beds 231 POS Beds 102

UNION

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 95.2%

### Balance Sheet

### Income Statement

Length of Stay 215.1

Current Assets	2,046,980	Total Charges	17,186,734	Average Wages	21.81
Fixed Assets	27,840,194	Contract Allowance	6,385,711	37.2% Skilled Nursing	70.7%
Other Assets	0	Operating Revenue	10,801,023	62.8% Ancillary Service	17.2%
Total Assets	29,887,174	Operating Expense	15,324,494	141.9% Current Ratio	24.7
Current Liabilities	82,779	Operating Margin	-4,523,471	-41.9% Days to Collect	65.8
Long Term Liabilities	33,339,294	Other Income	2,693,932	24.9% Avg Payment Days	2.0
Total Equity	-3,534,899	Other Expense	0	0.0% Depreciation Rate	7.2%
Total Liab. and Equity	29,887,174	Net Profit or Loss	(1,829,539)	-16.9% Return on Equity	51.8%

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# SNF Profile Report - 2015

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

## 395869 BUTLER MEMORIAL HOSP TCF

BUTLER MEMORIAL HOSP TCF

Cost Report not filed.

Title 18 Only

BUTLER, PA 16001

CR Beds 0

POS Beds 25

BUTLER

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate

0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

## 395484 BUTLER VALLEY MANOR HEALTH AND REHABILITATION CENT

Proprietary - Partnership

BUTLER VALLEY MANOR HEALTH AND  
REHABILITATION CENT

12/31/2015 365 Days Settled

Title 18/19

DRUMS, PA 18222

CR Beds 37

POS Beds 37

LUZERNE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate

93.0%

### Balance Sheet

### Income Statement

Length of Stay

146.0

Current Assets

378,517

Total Charges

4,876,482

Average Wages

20.88

Fixed Assets

205,884

Contract Allowance

1,238,439

25.4%

Skilled Nursing

59.9%

Other Assets

18,347

Operating Revenue

3,638,043

74.6%

Ancillary Service

40.1%

Total Assets

602,748

Operating Expense

3,641,913

100.1%

Current Ratio

0.8

Current Liabilities

446,866

Operating Margin

-3,870

-0.1%

Days to Collect

33.8

Long Term Liabilities

0

Other Income

3,665

0.1%

Avg Payment Days

45.9

Total Equity

155,882

Other Expense

0

0.0%

Depreciation Rate

49.1%

Total Liab. and Equity

602,748

Net Profit or Loss

(205)

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.

395349 CALVARY FELLOWSHIP HOMES INC					Nonprofit - Church	
CALVARY FELLOWSHIP HOMES INC		6/30/2015 365 Days Settled		Title 18/19		
LANCASTER, PA 17601				CR Beds 87 POS Beds 45		
LANCASTER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate		89.4%
Balance Sheet		Income Statement		Length of Stay		342.1
Current Assets	1,447,053	Total Charges	11,942,811	Average Wages		18.38
Fixed Assets	20,380,138	Contract Allowance	1,918,231	16.1%	Skilled Nursing	44.0%
Other Assets	3,307,814	Operating Revenue	10,024,580	83.9%	Ancillary Service	3.4%
Total Assets	25,135,005	Operating Expense	10,096,938	100.7%	Current Ratio	1.2
Current Liabilities	1,163,980	Operating Margin	-72,358	-0.7%	Days to Collect	19.9
Long Term Liabilities	17,506,874	Other Income	684,402	6.8%	Avg Payment Days	32.5
Total Equity	6,464,151	Other Expense	0	0.0%	Depreciation Rate	3.9%
Total Liab. and Equity	25,135,005	Net Profit or Loss	611,685	6.1%	Return on Equity	9.5%

395828 CAMBRIA CARE CENTER					Proprietary - Other	
CAMBRIA CARE CENTER		12/31/2015 365 Days Settled		Title 18/19		
EBENSBURG, PA 15931				CR Beds 377 POS Beds 301		
CAMBRIA				Key Performanace Ind.		
Novitas PA				Occupancy Rate		85.0%
Balance Sheet		Income Statement		Length of Stay		153.0
Current Assets	6,732,190	Total Charges	33,810,401	Average Wages		17.12
Fixed Assets	2,005,889	Contract Allowance	6,221,483	18.4%	Skilled Nursing	66.1%
Other Assets	2,670,470	Operating Revenue	27,588,918	81.6%	Ancillary Service	24.5%
Total Assets	11,408,549	Operating Expense	27,741,601	100.6%	Current Ratio	5.1
Current Liabilities	1,325,053	Operating Margin	-152,683	-0.6%	Days to Collect	74.8
Long Term Liabilities	0	Other Income	81,372	0.3%	Avg Payment Days	10.4
Total Equity	10,083,496	Other Expense	0	0.0%	Depreciation Rate	53.4%
Total Liab. and Equity	11,408,549	Net Profit or Loss	(71,312)	-0.3%	Return on Equity	-0.7%

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# SNF Profile Report - 2015

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

395146 CANTERBURY PLACE				Nonprofit - Other	
CANTERBURY PLACE		12/31/2015 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15201				CR Beds 98	POS Beds 98
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.3%
Balance Sheet		Income Statement		Length of Stay	136.3
Current Assets	6,403,074	Total Charges	14,207,934	Average Wages	18.11
Fixed Assets	14,174,347	Contract Allowance	4,701,161	33.1% Skilled Nursing	75.9%
Other Assets	13,589,580	Operating Revenue	9,506,773	66.9% Ancillary Service	14.2%
Total Assets	34,167,001	Operating Expense	13,062,453	137.4% Current Ratio	8.4
Current Liabilities	766,762	Operating Margin	-3,555,680	-37.4% Days to Collect	39.7
Long Term Liabilities	46,269,320	Other Income	1,046,600	11.0% Avg Payment Days	14.5
Total Equity	-12,869,081	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	34,167,001	Net Profit or Loss	(2,509,080)	-26.4% Return on Equity	19.5%

395260 CARBONDALE NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
CARBONDALE NURSING AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
CARBONDALE, PA 18407				CR Beds 115	POS Beds 115
LACKAWANNA				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	92.8%
Balance Sheet		Income Statement		Length of Stay	144.2
Current Assets	2,265,859	Total Charges	12,462,302	Average Wages	18.24
Fixed Assets	4,866,833	Contract Allowance	1,684,609	13.5% Skilled Nursing	76.8%
Other Assets	7,449	Operating Revenue	10,777,693	86.5% Ancillary Service	23.2%
Total Assets	7,140,141	Operating Expense	10,404,432	96.5% Current Ratio	1.8
Current Liabilities	1,244,865	Operating Margin	373,261	3.5% Days to Collect	47.0
Long Term Liabilities	5,682,052	Other Income	19,995	0.2% Avg Payment Days	18.3
Total Equity	213,224	Other Expense	0	0.0% Depreciation Rate	9.0%
Total Liab. and Equity	7,140,141	Net Profit or Loss	393,256	3.6% Return on Equity	184.4%

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# SNF Profile Report - 2015

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

<b>395893 CARE PAVILION NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
CARE PAVILION NURSING AND REHABILITATION CENTER		6/30/2015 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19139				CR Beds 396 POS Beds 396	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.9%
				Length of Stay	148.1
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages	21.66
Current Assets	20,348,129	Total Charges	59,908,447	23.9%	Skilled Nursing
Fixed Assets	1,157,553	Contract Allowance	14,312,314	76.1%	Ancillary Service
Other Assets	-10,793,520	Operating Revenue	45,596,133	95.4%	Current Ratio
Total Assets	10,712,162	Operating Expense	43,512,229	4.6%	Days to Collect
Current Liabilities	8,823,670	Operating Margin	2,083,904	0.0%	Avg Payment Days
Long Term Liabilities	-199,734	Other Income	4,322	0.0%	Depreciation Rate
Total Equity	2,088,226	Other Expense	0	4.6%	Return on Equity
Total Liab. and Equity	10,712,162	Net Profit or Loss	2,088,226		
<b>395819 CARING HEART REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
CARING HEART REHABILITATION AND NURSING CENTER		6/30/2015 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19119				CR Beds 269 POS Beds 269	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	90.7%
				Length of Stay	72.4
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages	22.80
Current Assets	5,455,886	Total Charges	78,402,595	65.0%	Skilled Nursing
Fixed Assets	28,817,478	Contract Allowance	50,965,358	35.0%	Ancillary Service
Other Assets	9,448,295	Operating Revenue	27,437,237	103.7%	Current Ratio
Total Assets	43,721,659	Operating Expense	28,446,527	-3.7%	Days to Collect
Current Liabilities	4,919,621	Operating Margin	-1,009,290	0.1%	Avg Payment Days
Long Term Liabilities	35,063,915	Other Income	13,961	0.0%	Depreciation Rate
Total Equity	3,738,123	Other Expense	0	-3.6%	Return on Equity
Total Liab. and Equity	43,721,659	Net Profit or Loss	(995,329)		

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# SNF Profile Report - 2015

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

<b>395603 CARING HEIGHTS COMMUNITY CARE &amp; REHAB CTR</b>				Proprietary - Corporation	
CARING HEIGHTS COMMUNITY CARE & REHAB CTR		12/31/2015 365 Days Settled		Title 18/19	
CORAOPOLIS, PA 15108				CR Beds 120 POS Beds 120	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	91.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	184.7
Current Assets	1,751,232	Total Charges	12,611,605	Average Wages	21.02
Fixed Assets	547,963	Contract Allowance	3,533,549	28.0% Skilled Nursing	75.9%
Other Assets	10,405,121	Operating Revenue	9,078,056	72.0% Ancillary Service	24.1%
Total Assets	12,704,316	Operating Expense	10,083,795	111.1% Current Ratio	1.1
Current Liabilities	1,625,392	Operating Margin	-1,005,739	-11.1% Days to Collect	50.4
Long Term Liabilities	6,953,924	Other Income	1,381,203	15.2% Avg Payment Days	29.2
Total Equity	4,125,000	Other Expense	0	0.0% Depreciation Rate	165.0%
Total Liab. and Equity	12,704,316	Net Profit or Loss	375,464	4.1% Return on Equity	9.1%

<b>395712 CARLETON HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
CARLETON HEALTHCARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
WELLSBORO, PA 16901				CR Beds 26 POS Beds 26	
TIOGA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	166.1
Current Assets	1,365,704	Total Charges	3,543,989	Average Wages	17.89
Fixed Assets	255,669	Contract Allowance	1,104,587	31.2% Skilled Nursing	64.8%
Other Assets	100	Operating Revenue	2,439,402	68.8% Ancillary Service	35.1%
Total Assets	1,621,473	Operating Expense	2,242,133	91.9% Current Ratio	10.4
Current Liabilities	131,058	Operating Margin	197,269	8.1% Days to Collect	45.7
Long Term Liabilities	0	Other Income	143,862	5.9% Avg Payment Days	21.3
Total Equity	1,490,415	Other Expense	0	0.0% Depreciation Rate	34.5%
Total Liab. and Equity	1,621,473	Net Profit or Loss	341,131	14.0% Return on Equity	22.9%

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

395467 CATHEDRAL VILLAGE					Nonprofit - Church	
CATHEDRAL VILLAGE		6/30/2015 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19128				CR Beds 133 POS Beds 133		
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	73.1%	
Balance Sheet		Income Statement		Length of Stay	95.9	
Current Assets	2,744,753	Total Charges	25,776,871	Average Wages	22.36	
Fixed Assets	30,036,760	Contract Allowance	0	0.0%	Skilled Nursing	18.0%
Other Assets	17,861,468	Operating Revenue	25,776,871	100.0%	Ancillary Service	0.0%
Total Assets	50,642,981	Operating Expense	26,321,422	102.1%	Current Ratio	0.6
Current Liabilities	4,485,779	Operating Margin	-544,551	-2.1%	Days to Collect	21.6
Long Term Liabilities	33,671,585	Other Income	0	0.0%	Avg Payment Days	53.5
Total Equity	12,485,617	Other Expense	0	0.0%	Depreciation Rate	11.7%
Total Liab. and Equity	50,642,981	Net Profit or Loss	(544,551)	-2.1%	Return on Equity	-4.4%

395770 CEDAR HAVEN HEALTHCARE CENTER					Proprietary - Corporation	
CEDAR HAVEN HEALTHCARE CENTER		12/31/2015 365 Days Settled		Title 18/19		
LEBANON, PA 17042				CR Beds 324 POS Beds 324		
LEBANON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.7%	
Balance Sheet		Income Statement		Length of Stay	346.6	
Current Assets	5,362,835	Total Charges	39,157,824	Average Wages	18.58	
Fixed Assets	399,527	Contract Allowance	11,102,255	28.4%	Skilled Nursing	82.8%
Other Assets	374,851	Operating Revenue	28,055,569	71.6%	Ancillary Service	17.2%
Total Assets	6,137,213	Operating Expense	33,474,728	119.3%	Current Ratio	1.1
Current Liabilities	4,733,950	Operating Margin	-5,419,159	-19.3%	Days to Collect	48.2
Long Term Liabilities	2,419,434	Other Income	4,668,943	16.6%	Avg Payment Days	33.1
Total Equity	-1,016,171	Other Expense	0	0.0%	Depreciation Rate	614.6%
Total Liab. and Equity	6,137,213	Net Profit or Loss	(750,216)	-2.7%	Return on Equity	73.8%

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

395465 CEDARBROOK NURSING HOMES				Government - County	
CEDARBROOK NURSING HOMES		12/31/2015 365 Days Settled		Title 18/19	
ALLENTOWN, PA 18104				CR Beds 727 POS Beds 670	
LEHIGH				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.4%
Balance Sheet		Income Statement		Length of Stay	602.3
Current Assets	13,866,596	Total Charges	58,163,242	Average Wages	23.54
Fixed Assets	9,963,319	Contract Allowance	311,285	0.5% Skilled Nursing	94.4%
Other Assets	0	Operating Revenue	57,851,957	99.5% Ancillary Service	5.0%
Total Assets	23,829,915	Operating Expense	62,159,416	107.4% Current Ratio	3.6
Current Liabilities	3,862,257	Operating Margin	-4,307,459	-7.4% Days to Collect	79.4
Long Term Liabilities	6,120,147	Other Income	1,740,232	3.0% Avg Payment Days	16.3
Total Equity	13,847,511	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	23,829,915	Net Profit or Loss	(2,567,227)	-4.4% Return on Equity	-18.5%

395950 CENTENNIAL HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
CENTENNIAL HEALTHCARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19104				CR Beds 180 POS Beds 180	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.0%
Balance Sheet		Income Statement		Length of Stay	131.3
Current Assets	3,471,139	Total Charges	18,850,939	Average Wages	19.32
Fixed Assets	3,736,819	Contract Allowance	2,025,416	10.7% Skilled Nursing	86.8%
Other Assets	-1,803,042	Operating Revenue	16,825,523	89.3% Ancillary Service	13.2%
Total Assets	5,404,916	Operating Expense	16,341,913	97.1% Current Ratio	0.8
Current Liabilities	4,550,761	Operating Margin	483,610	2.9% Days to Collect	58.5
Long Term Liabilities	679,345	Other Income	-308,800	-1.8% Avg Payment Days	75.3
Total Equity	174,810	Other Expense	0	0.0% Depreciation Rate	53.2%
Total Liab. and Equity	5,404,916	Net Profit or Loss	174,810	1.0% Return on Equity	100.0%

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

<b>395779 CENTRE CREST</b>				Proprietary - Corporation	
CENTRE CREST		12/31/2015 365 Days Settled		Title 18/19	
BELLEFONTE, PA 16823				CR Beds 240 POS Beds 240	
CENTRE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	94.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	290.3
Current Assets	5,518,390	Total Charges	24,684,638	Average Wages	16.89
Fixed Assets	14,296,432	Contract Allowance	5,484,727	22.2% Skilled Nursing	76.3%
Other Assets	739,528	Operating Revenue	19,199,911	77.8% Ancillary Service	23.7%
Total Assets	20,554,350	Operating Expense	19,688,319	102.5% Current Ratio	2.1
Current Liabilities	2,586,714	Operating Margin	-488,408	-2.5% Days to Collect	48.2
Long Term Liabilities	0	Other Income	553,901	2.9% Avg Payment Days	48.0
Total Equity	17,967,636	Other Expense	0	0.0% Depreciation Rate	9.8%
Total Liab. and Equity	20,554,350	Net Profit or Loss	65,493	0.3% Return on Equity	0.4%

  

<b>396136 CH SKILLED NURSING FACILITY OF ALLENTOWN</b>					
CH SKILLED NURSING FACILITY OF ALLENTOWN		Cost Report not filed.		Title 18 Only	
ALLENTOWN, PA 18104				CR Beds 0 POS Beds 12	
LEHIGH				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

395305 CHANDLER HALL HEALTH SERVICES					Nonprofit - Church	
CHANDLER HALL HEALTH SERVICES		12/31/2015 365 Days Settled			Title 18/19	
NEWTOWN, PA 18940		CR Beds 53 POS Beds 53				
BUCKS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		88.7%		
Balance Sheet		Income Statement		Length of Stay 101.6		
Current Assets	10,241,420	Total Charges	19,232,411	Average Wages	20.10	
Fixed Assets	15,029,022	Contract Allowance	2,651,359	13.8% Skilled Nursing	32.6%	
Other Assets	1,278,989	Operating Revenue	16,581,052	86.2% Ancillary Service	9.2%	
Total Assets	26,549,431	Operating Expense	18,488,766	111.5% Current Ratio	3.5	
Current Liabilities	2,959,515	Operating Margin	-1,907,714	-11.5% Days to Collect	73.3	
Long Term Liabilities	19,951,112	Other Income	1,489,412	9.0% Avg Payment Days	35.3	
Total Equity	3,638,804	Other Expense	0	0.0% Depreciation Rate	5.1%	
Total Liab. and Equity	26,549,431	Net Profit or Loss	(614,265)	-3.7% Return on Equity	-16.9%	

395449 CHAPEL MANOR					Proprietary - Other	
CHAPEL MANOR		6/30/2015 365 Days Settled			Title 18/19	
PHILADELPHIA, PA 19115		CR Beds 238 POS Beds 238				
PHILADELPHIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		94.6%		
Balance Sheet		Income Statement		Length of Stay 162.1		
Current Assets	3,736,672	Total Charges	33,269,481	Average Wages	21.30	
Fixed Assets	20,407,215	Contract Allowance	10,390,831	31.2% Skilled Nursing	89.3%	
Other Assets	2,441,975	Operating Revenue	22,878,650	68.8% Ancillary Service	10.7%	
Total Assets	26,585,862	Operating Expense	22,766,241	99.5% Current Ratio	4.6	
Current Liabilities	817,825	Operating Margin	112,409	0.5% Days to Collect	49.1	
Long Term Liabilities	16,843,279	Other Income	31,785	0.1% Avg Payment Days	10.9	
Total Equity	8,924,758	Other Expense	0	0.0% Depreciation Rate	10.5%	
Total Liab. and Equity	26,585,862	Net Profit or Loss	144,194	0.6% Return on Equity	1.6%	

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

## 395923 CHAPEL POINTE AT CARLISLE

Nonprofit - Church

CHAPEL POINTE AT CARLISLE 12/31/2015 365 Days Settled

Title 18/19

CARLISLE, PA 17013

CR Beds 120 POS Beds 59

CUMBERLAND

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 87.4%

### Balance Sheet

### Income Statement

Length of Stay 478.6

Current Assets	1,320,967	Total Charges	10,617,570	Average Wages	19.08
Fixed Assets	16,645,438	Contract Allowance	1,178,628	11.1% Skilled Nursing	63.3%
Other Assets	9,859,981	Operating Revenue	9,438,942	88.9% Ancillary Service	8.0%
Total Assets	27,826,386	Operating Expense	10,665,647	113.0% Current Ratio	0.7
Current Liabilities	1,970,214	Operating Margin	-1,226,705	-13.0% Days to Collect	25.0
Long Term Liabilities	11,895,145	Other Income	2,134,454	22.6% Avg Payment Days	53.4
Total Equity	13,961,027	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	27,826,386	Net Profit or Loss	907,749	9.6% Return on Equity	6.5%

## 395228 CHARLES COLE MEMORIAL HOSPITAL

CHARLES COLE MEMORIAL HOSPITAL Cost Report not filed.

Title 18/19

COUDERSPORT, PA 16915

CR Beds 0 POS Beds 49

POTTER

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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

395526 CHARLES M. MORRIS NURSING AND				Nonprofit - Church	
CHARLES M. MORRIS NURSING AND		6/30/2015 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15217				CR Beds 159 POS Beds 159	
ALLEGHENY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.4%
Balance Sheet		Income Statement		Length of Stay	74.8
Current Assets	2,988,212	Total Charges	24,198,166	Average Wages	18.99
Fixed Assets	18,246,289	Contract Allowance	7,181,672	29.7% Skilled Nursing	87.9%
Other Assets	7,710,015	Operating Revenue	17,016,494	70.3% Ancillary Service	12.1%
Total Assets	28,944,516	Operating Expense	17,758,325	104.4% Current Ratio	2.5
Current Liabilities	1,202,456	Operating Margin	-741,831	-4.4% Days to Collect	57.4
Long Term Liabilities	2,405,585	Other Income	745,779	4.4% Avg Payment Days	19.1
Total Equity	25,336,475	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	28,944,516	Net Profit or Loss	3,948	0.0% Return on Equity	0.0%
395330 CHELTENHAM NURSING AND REHAB C				Nonprofit - Other	
CHELTENHAM NURSING AND REHAB C		12/31/2015 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19126				CR Beds 255 POS Beds 255	
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.0%
Balance Sheet		Income Statement		Length of Stay	169.7
Current Assets	21,529,954	Total Charges	24,703,461	Average Wages	18.84
Fixed Assets	5,544,927	Contract Allowance	3,808,103	15.4% Skilled Nursing	14.6%
Other Assets	527,768	Operating Revenue	20,895,358	84.6% Ancillary Service	19.6%
Total Assets	27,602,649	Operating Expense	19,019,320	91.0% Current Ratio	7.5
Current Liabilities	2,884,376	Operating Margin	1,876,038	9.0% Days to Collect	79.3
Long Term Liabilities	14,105,000	Other Income	64,586	0.3% Avg Payment Days	31.0
Total Equity	10,613,273	Other Expense	0	0.0% Depreciation Rate	8.5%
Total Liab. and Equity	27,602,649	Net Profit or Loss	1,940,624	9.3% Return on Equity	18.3%

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

395977 CHERRY TREE NURSING CENTER				Proprietary - Corporation	
CHERRY TREE NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
UNIONTOWN, PA 15401				CR Beds 120 POS Beds 120	
FAYETTE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	67.9%
Balance Sheet		Income Statement		Length of Stay	89.6
Current Assets	2,719,223	Total Charges	10,137,014	Average Wages	17.57
Fixed Assets	3,485,378	Contract Allowance	2,181,223	21.5% Skilled Nursing	67.7%
Other Assets	132,209	Operating Revenue	7,955,791	78.5% Ancillary Service	32.3%
Total Assets	6,336,810	Operating Expense	7,935,183	99.7% Current Ratio	0.5
Current Liabilities	5,032,425	Operating Margin	20,608	0.3% Days to Collect	75.2
Long Term Liabilities	6,872,354	Other Income	46,596	0.6% Avg Payment Days	38.3
Total Equity	-5,567,969	Other Expense	0	0.0% Depreciation Rate	8.0%
Total Liab. and Equity	6,336,810	Net Profit or Loss	67,204	0.8% Return on Equity	-1.2%

395519 CHESTER VALLEY REHAB AND NURSING CENTER				Proprietary - Corporation	
CHESTER VALLEY REHAB AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
MALVERN, PA 19355				CR Beds 184 POS Beds 184	
CHESTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	88.3%
Balance Sheet		Income Statement		Length of Stay	150.2
Current Assets	2,975,602	Total Charges	40,388,619	Average Wages	23.43
Fixed Assets	2,241,674	Contract Allowance	21,925,687	54.3% Skilled Nursing	91.4%
Other Assets	1,700	Operating Revenue	18,462,932	45.7% Ancillary Service	8.6%
Total Assets	5,218,976	Operating Expense	18,396,629	99.6% Current Ratio	1.6
Current Liabilities	1,894,577	Operating Margin	66,303	0.4% Days to Collect	48.7
Long Term Liabilities	-5,818,858	Other Income	3,182	0.0% Avg Payment Days	30.6
Total Equity	9,143,257	Other Expense	0	0.0% Depreciation Rate	79.5%
Total Liab. and Equity	5,218,976	Net Profit or Loss	69,485	0.4% Return on Equity	0.8%

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

<b>395334 CHESTNUT HILL LODGE HEALTH AND REHAB CTR</b>				Proprietary - Corporation	
CHESTNUT HILL LODGE HEALTH AND REHAB CTR		12/31/2015 365 Days Settled		Title 18/19	
WYNDMOOR, PA 19038				CR Beds 181 POS Beds 181	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	83.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	386.8
Current Assets	3,805,222	Total Charges	17,540,660	Average Wages	19.40
Fixed Assets	734,149	Contract Allowance	5,146,790	29.3% Skilled Nursing	86.1%
Other Assets	3,265,315	Operating Revenue	12,393,870	70.7% Ancillary Service	13.9%
Total Assets	7,804,686	Operating Expense	15,256,090	123.1% Current Ratio	1.1
Current Liabilities	3,494,174	Operating Margin	-2,862,220	-23.1% Days to Collect	72.6
Long Term Liabilities	2,682,188	Other Income	2,342,414	18.9% Avg Payment Days	34.0
Total Equity	1,628,324	Other Expense	0	0.0% Depreciation Rate	67.5%
Total Liab. and Equity	7,804,686	Net Profit or Loss	(519,806)	-4.2% Return on Equity	-31.9%
<b>395118 CHICORA MEDICAL CENTER</b>				Proprietary - Partnership	
CHICORA MEDICAL CENTER		6/30/2015 365 Days Settled		Title 18/19	
CHICORA, PA 16025				CR Beds 140 POS Beds 114	
BUTLER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	275.5
Current Assets	3,234,784	Total Charges	13,065,645	Average Wages	14.96
Fixed Assets	4,080,635	Contract Allowance	2,259,364	17.3% Skilled Nursing	64.5%
Other Assets	176,371	Operating Revenue	10,806,281	82.7% Ancillary Service	30.5%
Total Assets	7,491,790	Operating Expense	10,029,667	92.8% Current Ratio	2.6
Current Liabilities	1,245,497	Operating Margin	776,614	7.2% Days to Collect	65.8
Long Term Liabilities	2,699,413	Other Income	112,936	1.0% Avg Payment Days	24.4
Total Equity	3,546,880	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	7,491,790	Net Profit or Loss	889,550	8.2% Return on Equity	25.1%

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

<b>396125 CHRIST'S HOME RETIREMENT COMMUNITY</b>				Nonprofit - Church	
CHRIST'S HOME RETIREMENT COMMUNITY		6/30/2015 365 Days Settled		Title 18/19	
WARMINSTER, PA 18974				CR Beds 48    POS Beds 48	
BUCKS				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	73.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	52.7
Current Assets	4,887,831	Total Charges	12,850,729	Average Wages	19.38
Fixed Assets	63,916,801	Contract Allowance	1,322,701	10.3% Skilled Nursing	36.2%
Other Assets	20,531,086	Operating Revenue	11,528,028	89.7% Ancillary Service	11.2%
Total Assets	89,335,718	Operating Expense	14,035,438	121.8% Current Ratio	2.6
Current Liabilities	1,886,929	Operating Margin	-2,507,410	-21.8% Days to Collect	28.7
Long Term Liabilities	49,740,083	Other Income	188,160	1.6% Avg Payment Days	49.1
Total Equity	37,708,706	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	89,335,718	Net Profit or Loss	(2,319,250)	-20.1% Return on Equity	-6.2%

<b>395460 CHRIST THE KING MANOR</b>				Nonprofit - Church	
CHRIST THE KING MANOR		6/30/2015 365 Days Settled		Title 18/19	
DUBOIS, PA 15801				CR Beds 160    POS Beds 160	
CLEARFIELD				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	225.4
Current Assets	18,882,585	Total Charges	17,704,318	Average Wages	17.17
Fixed Assets	21,997,445	Contract Allowance	980,602	5.5% Skilled Nursing	64.1%
Other Assets	0	Operating Revenue	16,723,716	94.5% Ancillary Service	14.1%
Total Assets	40,880,030	Operating Expense	16,705,923	99.9% Current Ratio	1.4
Current Liabilities	13,844,130	Operating Margin	17,793	0.1% Days to Collect	32.6
Long Term Liabilities	9,635,396	Other Income	241,773	1.4% Avg Payment Days	18.9
Total Equity	17,400,504	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	40,880,030	Net Profit or Loss	259,566	1.6% Return on Equity	1.5%

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

395784 CHURCH OF GOD HOME, INC					Nonprofit - Church	
CHURCH OF GOD HOME, INC		12/31/2015 365 Days Settled		Title 18/19		
CARLISLE, PA 17013				CR Beds 109 POS Beds 109		
CUMBERLAND				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.0%	
Balance Sheet		Income Statement		Length of Stay	204.2	
Current Assets	4,026,196	Total Charges	12,676,721	Average Wages	17.64	
Fixed Assets	5,157,941	Contract Allowance	1,726,826	13.6% Skilled Nursing	88.3%	
Other Assets	4,991,556	Operating Revenue	10,949,895	86.4% Ancillary Service	11.7%	
Total Assets	14,175,693	Operating Expense	11,941,875	109.1% Current Ratio	1.5	
Current Liabilities	2,670,620	Operating Margin	-991,980	-9.1% Days to Collect	48.4	
Long Term Liabilities	0	Other Income	2,632,505	24.0% Avg Payment Days	27.9	
Total Equity	11,505,073	Other Expense	0	0.0% Depreciation Rate	3.7%	
Total Liab. and Equity	14,175,693	Net Profit or Loss	1,640,525	15.0% Return on Equity	14.3%	

395090 CHURCH OF THE BRETHREN HOME					Nonprofit - Church	
CHURCH OF THE BRETHREN HOME		6/30/2015 365 Days Settled		Title 18/19		
WINDBER, PA 15963				CR Beds 134 POS Beds 134		
SOMERSET				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.3%	
Balance Sheet		Income Statement		Length of Stay	275.8	
Current Assets	2,009,198	Total Charges	11,692,625	Average Wages	12.14	
Fixed Assets	1,069,159	Contract Allowance	568,943	4.9% Skilled Nursing	73.7%	
Other Assets	3,617,139	Operating Revenue	11,123,682	95.1% Ancillary Service	15.8%	
Total Assets	6,695,496	Operating Expense	11,728,674	105.4% Current Ratio	0.8	
Current Liabilities	2,460,180	Operating Margin	-604,992	-5.4% Days to Collect	53.2	
Long Term Liabilities	679,171	Other Income	326,908	2.9% Avg Payment Days	37.5	
Total Equity	3,556,145	Other Expense	0	0.0% Depreciation Rate	4.2%	
Total Liab. and Equity	6,695,496	Net Profit or Loss	(278,084)	-2.5% Return on Equity	-7.8%	

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

395660 CLAREMONT NRC OF CUMBERLAND CO					Government - City-County	
CLAREMONT NRC OF CUMBERLAND CO		12/31/2015 365 Days Settled		Title 18/19		
CARLISLE, PA 17013				CR Beds 290 POS Beds 290		
CUMBERLAND				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.2%	
Balance Sheet		Income Statement		Length of Stay	315.5	
Current Assets	7,695,474	Total Charges	33,653,901	Average Wages	17.30	
Fixed Assets	10,566,842	Contract Allowance	8,297,147	24.7% Skilled Nursing	100.0%	
Other Assets	2,901,654	Operating Revenue	25,356,754	75.3% Ancillary Service	0.0%	
Total Assets	21,163,970	Operating Expense	24,125,351	95.1% Current Ratio	2.7	
Current Liabilities	2,837,947	Operating Margin	1,231,403	4.9% Days to Collect	58.8	
Long Term Liabilities	10,893,936	Other Income	178,717	0.7% Avg Payment Days	40.8	
Total Equity	7,432,087	Other Expense	0	0.0% Depreciation Rate	3.4%	
Total Liab. and Equity	21,163,970	Net Profit or Loss	1,239,137	4.9% Return on Equity	16.7%	

395458 CLARVIEW NURSING AND REHAB CEN					Proprietary - Corporation	
CLARVIEW NURSING AND REHAB CEN		12/31/2015 365 Days Settled		Title 18/19		
SLIGO, PA 16255				CR Beds 168 POS Beds 120		
CLARION				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	77.8%	
Balance Sheet		Income Statement		Length of Stay	217.9	
Current Assets	2,023,104	Total Charges	12,983,155	Average Wages	16.66	
Fixed Assets	3,036,113	Contract Allowance	3,972,556	30.6% Skilled Nursing	70.2%	
Other Assets	7,158,949	Operating Revenue	9,010,599	69.4% Ancillary Service	24.0%	
Total Assets	12,218,166	Operating Expense	9,870,654	109.5% Current Ratio	2.4	
Current Liabilities	842,363	Operating Margin	-860,055	-9.5% Days to Collect	37.2	
Long Term Liabilities	0	Other Income	418,622	4.6% Avg Payment Days	31.1	
Total Equity	11,375,803	Other Expense	0	0.0% Depreciation Rate	3.1%	
Total Liab. and Equity	12,218,166	Net Profit or Loss	(441,433)	-4.9% Return on Equity	-3.9%	

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# SNF Profile Report - 2015

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

396071 CLEPPER MANOR				Proprietary - Partnership	
CLEPPER MANOR		12/31/2015 365 Days Settled		Title 18/19	
SHARON, PA 16146				CR Beds 54	POS Beds 54
MERCER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	228.9
Current Assets	1,064,077	Total Charges	4,799,615	Average Wages	13.30
Fixed Assets	1,995,965	Contract Allowance	473,687	9.9% Skilled Nursing	78.1%
Other Assets	104,937	Operating Revenue	4,325,928	90.1% Ancillary Service	21.9%
Total Assets	3,164,979	Operating Expense	4,302,662	99.5% Current Ratio	2.1
Current Liabilities	506,481	Operating Margin	23,266	0.5% Days to Collect	80.8
Long Term Liabilities	1,506,882	Other Income	6,467	0.1% Avg Payment Days	34.5
Total Equity	1,151,616	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	3,164,979	Net Profit or Loss	26,048	0.6% Return on Equity	2.3%

395852 CLIVEDEN NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
CLIVEDEN NURSING AND REHABILITATION CENTER		6/30/2015 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19119				CR Beds 180	POS Beds 180
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	89.8
Current Assets	3,982,560	Total Charges	29,071,877	Average Wages	22.38
Fixed Assets	426,171	Contract Allowance	9,332,527	32.1% Skilled Nursing	66.8%
Other Assets	-2,289,410	Operating Revenue	19,739,350	67.9% Ancillary Service	33.2%
Total Assets	2,119,321	Operating Expense	19,698,945	99.8% Current Ratio	1.9
Current Liabilities	2,097,843	Operating Margin	40,405	0.2% Days to Collect	34.5
Long Term Liabilities	-20,689	Other Income	1,762	0.0% Avg Payment Days	27.9
Total Equity	42,167	Other Expense	0	0.0% Depreciation Rate	276.1%
Total Liab. and Equity	2,119,321	Net Profit or Loss	42,167	0.2% Return on Equity	100.0%

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# SNF Profile Report - 2015

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

<b>395168 COLONIAL MANOR NURSING HOME</b>				Proprietary - Corporation	
COLONIAL MANOR NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
YORK, PA 17403				CR Beds 270 POS Beds 270	
YORK				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	79.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	219.3
Current Assets	16,860,123	Total Charges	37,022,083	Average Wages	17.55
Fixed Assets	2,003,277	Contract Allowance	16,615,233	44.9% Skilled Nursing	81.3%
Other Assets	1,211,674	Operating Revenue	20,406,850	55.1% Ancillary Service	17.0%
Total Assets	20,075,074	Operating Expense	20,311,417	99.5% Current Ratio	6.6
Current Liabilities	2,568,764	Operating Margin	95,433	0.5% Days to Collect	38.1
Long Term Liabilities	15,960,392	Other Income	267,137	1.3% Avg Payment Days	39.8
Total Equity	1,545,918	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	20,075,074	Net Profit or Loss	362,570	1.8% Return on Equity	23.5%

  

<b>395395 COLONIAL PARK CARE CENTER</b>				Proprietary - Other	
COLONIAL PARK CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
HARRISBURG, PA 17109				CR Beds 198 POS Beds 198	
DAUPHIN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	104.3
Current Assets	5,418,065	Total Charges	29,586,347	Average Wages	20.90
Fixed Assets	364,574	Contract Allowance	10,662,829	36.0% Skilled Nursing	69.8%
Other Assets	517,500	Operating Revenue	18,923,518	64.0% Ancillary Service	28.0%
Total Assets	6,300,139	Operating Expense	18,937,167	100.1% Current Ratio	6.1
Current Liabilities	882,985	Operating Margin	-13,649	-0.1% Days to Collect	92.1
Long Term Liabilities	0	Other Income	13,650	0.1% Avg Payment Days	6.5
Total Equity	5,417,154	Other Expense	0	0.0% Depreciation Rate	82.0%
Total Liab. and Equity	6,300,139	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.

395778 COMMUNITIES AT INDIAN HAVEN,				Government - County	
COMMUNITIES AT INDIAN HAVEN,		12/31/2015 365 Days Settled		Title 18/19	
INDIANA, PA 15701				CR Beds 108 POS Beds 108	
INDIANA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.1%
Balance Sheet		Income Statement		Length of Stay	106.4
Current Assets	4,102,893	Total Charges	11,133,547	Average Wages	15.87
Fixed Assets	1,517,885	Contract Allowance	1,915,605	17.2% Skilled Nursing	71.1%
Other Assets	-1,389	Operating Revenue	9,217,942	82.8% Ancillary Service	28.9%
Total Assets	5,619,389	Operating Expense	9,461,688	102.6% Current Ratio	4.1
Current Liabilities	1,002,474	Operating Margin	-243,746	-2.6% Days to Collect	53.1
Long Term Liabilities	453,084	Other Income	325,177	3.5% Avg Payment Days	38.0
Total Equity	4,163,831	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	5,619,389	Net Profit or Loss	81,431	0.9% Return on Equity	2.0%

396067 CONCORDIA AT REBECCA RESIDENCE				Nonprofit - Other	
CONCORDIA AT REBECCA RESIDENCE		6/30/2015 365 Days Settled		Title 18 Only	
ALLISON PARK, PA 15101				CR Beds 125 POS Beds 60	
ALLEGHENY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.4%
Balance Sheet		Income Statement		Length of Stay	68.4
Current Assets	2,294,385	Total Charges	13,234,265	Average Wages	20.03
Fixed Assets	6,947,110	Contract Allowance	2,459,714	18.6% Skilled Nursing	38.4%
Other Assets	11,752,852	Operating Revenue	10,774,551	81.4% Ancillary Service	37.0%
Total Assets	20,994,347	Operating Expense	11,609,026	107.7% Current Ratio	3.9
Current Liabilities	594,251	Operating Margin	-834,475	-7.7% Days to Collect	31.5
Long Term Liabilities	4,832,853	Other Income	631,786	5.9% Avg Payment Days	18.7
Total Equity	15,567,243	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	20,994,347	Net Profit or Loss	(202,689)	-1.9% Return on Equity	-1.3%

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# SNF Profile Report - 2015

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

396059    CONCORDIA AT THE CEDARS					Nonprofit - Other	
CONCORDIA AT THE CEDARS		6/30/2015 320 Days Settled			Title 18/19	
MONROEVILLE, PA 15146					CR Beds 146    POS Beds 59	
ALLEGHENY					Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	76.0%
Balance Sheet		Income Statement			Length of Stay	76.1
Current Assets	2,234,539	Total Charges	7,212,098		Average Wages	27.72
Fixed Assets	10,762,792	Contract Allowance	0	0.0%	Skilled Nursing	63.9%
Other Assets	0	Operating Revenue	7,212,098	100.0%	Ancillary Service	3.5%
Total Assets	12,997,331	Operating Expense	7,215,807	100.1%	Current Ratio	1.8
Current Liabilities	1,236,133	Operating Margin	-3,709	-0.1%	Days to Collect	75.1
Long Term Liabilities	8,191,408	Other Income	3,573,499	49.5%	Avg Payment Days	29.4
Total Equity	3,569,790	Other Expense	0	0.0%	Depreciation Rate	5.3%
Total Liab. and Equity	12,997,331	Net Profit or Loss	3,569,790	49.5%	Return on Equity	100.0%

395684    CONCORDIA LUTHERAN HEALTH AND HUMAN CARE					Nonprofit - Other	
CONCORDIA LUTHERAN HEALTH AND HUMAN CARE		6/30/2015 365 Days Settled			Title 18/19	
CABOT, PA 16023					CR Beds 142    POS Beds 142	
BUTLER					Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	96.2%
Balance Sheet		Income Statement			Length of Stay	60.3
Current Assets	8,876,186	Total Charges	22,166,654		Average Wages	20.02
Fixed Assets	45,400,958	Contract Allowance	6,058,236	27.3%	Skilled Nursing	67.0%
Other Assets	27,713,972	Operating Revenue	16,108,418	72.7%	Ancillary Service	29.5%
Total Assets	81,991,116	Operating Expense	22,005,235	136.6%	Current Ratio	0.9
Current Liabilities	10,413,710	Operating Margin	-5,896,817	-36.6%	Days to Collect	78.6
Long Term Liabilities	40,857,810	Other Income	3,289,743	20.4%	Avg Payment Days	46.5
Total Equity	30,719,596	Other Expense	0	0.0%	Depreciation Rate	0.9%
Total Liab. and Equity	81,991,116	Net Profit or Loss	(2,607,074)	-16.2%	Return on Equity	-8.5%

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# SNF Profile Report - 2015

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

396089    CONCORDIA OF THE SOUTH HILLS					Nonprofit - Other	
CONCORDIA OF THE SOUTH HILLS		6/30/2015 365 Days Settled		Title 18 Only		
PITTSBURGH, PA 15243				CR Beds 367	POS Beds 46	
ALLEGHENY		Key Performance Ind.				
Novitas PA				Occupancy Rate	92.0%	
Balance Sheet		Income Statement		Length of Stay	148.0	
Current Assets	3,553,495	Total Charges	28,574,294	Average Wages	17.86	
Fixed Assets	37,445,026	Contract Allowance	3,097,424	10.8% Skilled Nursing	14.8%	
Other Assets	19,530,938	Operating Revenue	25,476,870	89.2% Ancillary Service	13.4%	
Total Assets	60,529,459	Operating Expense	29,834,127	117.1% Current Ratio	2.2	
Current Liabilities	1,629,258	Operating Margin	-4,357,257	-17.1% Days to Collect	23.7	
Long Term Liabilities	36,327,915	Other Income	4,130,799	16.2% Avg Payment Days	13.7	
Total Equity	22,572,286	Other Expense	0	0.0% Depreciation Rate	4.6%	
Total Liab. and Equity	60,529,459	Net Profit or Loss	(226,458)	-0.9% Return on Equity	-1.0%	

396102    CONEMAUGH MEMORIAL MEDICAL CENTER TCU					
CONEMAUGH MEMORIAL MEDICAL CENTER TCU		Cost Report not filed.		Title 18 Only	
JOHNSTOWN, PA 15901				CR Beds 0	POS Beds 30
CAMBRIA		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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# SNF Profile Report - 2015

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

<b>395774 CONESTOGA VIEW</b>				Proprietary - Partnership	
CONESTOGA VIEW		12/31/2015 365 Days Audited		Title 18/19	
LANCASTER, PA 17602				CR Beds 446 POS Beds 446	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	813.5
Current Assets	6,404,853	Total Charges	48,388,466	Average Wages	20.18
Fixed Assets	2,152,695	Contract Allowance	8,457,279	17.5% Skilled Nursing	86.1%
Other Assets	0	Operating Revenue	39,931,187	82.5% Ancillary Service	13.9%
Total Assets	8,557,548	Operating Expense	42,114,115	105.5% Current Ratio	1.0
Current Liabilities	6,673,581	Operating Margin	-2,182,928	-5.5% Days to Collect	25.9
Long Term Liabilities	0	Other Income	1,944,047	4.9% Avg Payment Days	68.3
Total Equity	1,883,967	Other Expense	0	0.0% Depreciation Rate	31.2%
Total Liab. and Equity	8,557,548	Net Profit or Loss	(238,881)	-0.6% Return on Equity	-12.7%

  

<b>396099 CONNER-WILLIAMS NURSING HOME</b>				Proprietary - Corporation	
CONNER-WILLIAMS NURSING HOME		6/30/2015 365 Days *Settled		Title 18/19	
RIDLEY PARK, PA 19078				CR Beds 50 POS Beds 50	
DELAWARE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	71.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	434.6
Current Assets	489,801	Total Charges	3,177,531	Average Wages	24.72
Fixed Assets	221,549	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	3,177,531	100.0% Ancillary Service	0.0%
Total Assets	711,350	Operating Expense	3,174,548	99.9% Current Ratio	1.3
Current Liabilities	375,989	Operating Margin	2,983	0.1% Days to Collect	33.5
Long Term Liabilities	14,464	Other Income	2,957	0.1% Avg Payment Days	42.7
Total Equity	320,897	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	711,350	Net Profit or Loss	5,940	0.2% Return on Equity	1.9%

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# SNF Profile Report - 2015

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

395538    CONSULATE HEALTH CARE OF CHESWICK				Proprietary - Corporation	
CONSULATE HEALTH CARE OF CHESWICK		12/31/2015 365 Days Settled		Title 18/19	
CHESWICK, PA 15024				CR Beds 121    POS Beds 121	
ALLEGHENY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.3%
Balance Sheet		Income Statement		Length of Stay	229.6
Current Assets	27,650,088	Total Charges	11,380,810	Average Wages	20.17
Fixed Assets	10,067,160	Contract Allowance	2,403,244	21.1% Skilled Nursing	87.4%
Other Assets	0	Operating Revenue	8,977,566	78.9% Ancillary Service	12.6%
Total Assets	37,717,248	Operating Expense	11,015,440	122.7% Current Ratio	0.9
Current Liabilities	30,956,941	Operating Margin	-2,037,874	-22.7% Days to Collect	579.9
Long Term Liabilities	9,558,508	Other Income	3,041	0.0% Avg Payment Days	13.1
Total Equity	-2,798,201	Other Expense	0	0.0% Depreciation Rate	12.9%
Total Liab. and Equity	37,717,248	Net Profit or Loss	(2,034,833)	-22.7% Return on Equity	72.7%

396073    CONSULATE HEALTH CARE OF NORTH STRABANE				Proprietary - Corporation	
CONSULATE HEALTH CARE OF NORTH STRABANE		12/31/2015 365 Days Settled		Title 18/19	
CANONSBURG, PA 15317				CR Beds 62    POS Beds 62	
WASHINGTON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.1%
Balance Sheet		Income Statement		Length of Stay	72.2
Current Assets	30,788,347	Total Charges	7,463,764	Average Wages	17.30
Fixed Assets	18,979,063	Contract Allowance	1,830,859	24.5% Skilled Nursing	75.1%
Other Assets	8,992	Operating Revenue	5,632,905	75.5% Ancillary Service	24.9%
Total Assets	49,776,402	Operating Expense	7,993,394	141.9% Current Ratio	0.9
Current Liabilities	32,957,397	Operating Margin	-2,360,489	-41.9% Days to Collect	437.5
Long Term Liabilities	19,657,776	Other Income	5,248	0.1% Avg Payment Days	12.3
Total Equity	-2,838,771	Other Expense	0	0.0% Depreciation Rate	9.9%
Total Liab. and Equity	49,776,402	Net Profit or Loss	(2,355,241)	-41.8% Return on Equity	83.0%

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

<b>396123 CONTINUING CARE AT MARIS GROVE</b>				Proprietary - Corporation	
CONTINUING CARE AT MARIS GROVE		12/31/2015 365 Days Settled		Title 18/19	
GLEN MILLS, PA 19342				CR Beds 66 POS Beds 66	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	95.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	74.2
Current Assets	305,557,814	Total Charges	11,107,852	Average Wages	25.20
Fixed Assets	138,906,604	Contract Allowance	2,380,413	21.4% Skilled Nursing	73.6%
Other Assets	2,721,277	Operating Revenue	8,727,439	78.6% Ancillary Service	15.0%
Total Assets	447,185,695	Operating Expense	74,350,898	851.9% Current Ratio	1.0
Current Liabilities	306,926,305	Operating Margin	-65,623,459	-751.9% Days to Collect	12,223.7
Long Term Liabilities	156,056,704	Other Income	55,666,432	637.8% Avg Payment Days	14.0
Total Equity	-15,797,314	Other Expense	0	0.0% Depreciation Rate	19.9%
Total Liab. and Equity	447,185,695	Net Profit or Loss	(9,957,027)	-114.1% Return on Equity	63.0%

  

<b>395180 CORNWALL MANOR</b>				Nonprofit - Other	
CORNWALL MANOR		12/31/2015 365 Days Settled		Title 18/19	
CORNWALL, PA 17016				CR Beds 96 POS Beds 96	
LEBANON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	216.1
Current Assets	32,088,432	Total Charges	24,859,786	Average Wages	18.54
Fixed Assets	53,243,174	Contract Allowance	2,770,584	11.1% Skilled Nursing	44.6%
Other Assets	703,761	Operating Revenue	22,089,202	88.9% Ancillary Service	7.9%
Total Assets	86,035,367	Operating Expense	21,392,231	96.8% Current Ratio	9.4
Current Liabilities	3,404,591	Operating Margin	696,971	3.2% Days to Collect	41.8
Long Term Liabilities	49,391,567	Other Income	3,730,866	16.9% Avg Payment Days	43.7
Total Equity	33,239,209	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	86,035,367	Net Profit or Loss	3,762,911	17.0% Return on Equity	11.3%

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

395489    CORY MANOR				Proprietary - Corporation	
CORY MANOR		12/31/2015 365 Days Settled		Title 18/19	
CORY, PA 16407				CR Beds 121    POS Beds 121	
ERIE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.7%
Balance Sheet		Income Statement		Length of Stay	110.4
Current Assets	4,419,131	Total Charges	14,514,511	Average Wages	15.68
Fixed Assets	2,361,670	Contract Allowance	4,568,673	31.5% Skilled Nursing	67.3%
Other Assets	21,753	Operating Revenue	9,945,838	68.5% Ancillary Service	32.7%
Total Assets	6,802,554	Operating Expense	8,957,554	90.1% Current Ratio	7.7
Current Liabilities	572,467	Operating Margin	988,284	9.9% Days to Collect	154.4
Long Term Liabilities	0	Other Income	-6,212	-0.1% Avg Payment Days	20.3
Total Equity	6,230,087	Other Expense	0	0.0% Depreciation Rate	1.3%
Total Liab. and Equity	6,802,554	Net Profit or Loss	982,072	9.9% Return on Equity	15.8%

396053    COUNTRY MEADOWS NURSING CENTER OF BETHLEHEM				Proprietary - Partnership	
COUNTRY MEADOWS NURSING CENTER OF BETHLEHEM		12/31/2015 365 Days Settled		Title 18/19	
BETHLEHEM, PA 18020				CR Beds 70    POS Beds 70	
NORTHAMPTON				Key Performance Ind.	
Novitas PA				Occupancy Rate	96.2%
Balance Sheet		Income Statement		Length of Stay	93.8
Current Assets	1,056,001	Total Charges	9,544,573	Average Wages	14.19
Fixed Assets	2,984,846	Contract Allowance	667,903	7.0% Skilled Nursing	81.2%
Other Assets	4,265,492	Operating Revenue	8,876,670	93.0% Ancillary Service	18.8%
Total Assets	8,306,339	Operating Expense	7,897,763	89.0% Current Ratio	1.9
Current Liabilities	545,505	Operating Margin	978,907	11.0% Days to Collect	41.0
Long Term Liabilities	0	Other Income	90,551	1.0% Avg Payment Days	25.2
Total Equity	7,760,834	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	8,306,339	Net Profit or Loss	1,069,458	12.0% Return on Equity	13.8%

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

<b>395596 COUNTRY MEADOWS OF SOUTH HILLS</b>				Proprietary - Partnership	
COUNTRY MEADOWS OF SOUTH HILLS		12/31/2015 365 Days Settled		Title 18/19	
BRIDGEVILLE, PA 15017				CR Beds 194 POS Beds 194	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	78.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	59.0
Current Assets	4,868,657	Total Charges	22,392,831	Average Wages	30.68
Fixed Assets	4,965,216	Contract Allowance	4,761,416	21.3% Skilled Nursing	73.9%
Other Assets	148,314	Operating Revenue	17,631,415	78.7% Ancillary Service	26.1%
Total Assets	9,982,187	Operating Expense	18,060,814	102.4% Current Ratio	2.3
Current Liabilities	2,128,863	Operating Margin	-429,399	-2.4% Days to Collect	45.0
Long Term Liabilities	4,209,330	Other Income	418,393	2.4% Avg Payment Days	35.0
Total Equity	3,643,994	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	9,982,187	Net Profit or Loss	(11,006)	-0.1% Return on Equity	-0.3%

  

<b>395681 COUNTRYSIDE CHRISTIAN COMMUNITY</b>				Nonprofit - Church	
COUNTRYSIDE CHRISTIAN COMMUNITY		12/31/2015 365 Days Settled		Title 18/19	
ANNVILLE, PA 17003				CR Beds 53 POS Beds 33	
LEBANON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	624.4
Current Assets	846,619	Total Charges	4,249,129	Average Wages	19.35
Fixed Assets	2,460,560	Contract Allowance	504,236	11.9% Skilled Nursing	77.6%
Other Assets	5,132,684	Operating Revenue	3,744,893	88.1% Ancillary Service	0.0%
Total Assets	8,439,863	Operating Expense	4,832,222	129.0% Current Ratio	3.6
Current Liabilities	237,830	Operating Margin	-1,087,329	-29.0% Days to Collect	32.6
Long Term Liabilities	792,601	Other Income	874,776	23.4% Avg Payment Days	17.5
Total Equity	7,409,432	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	8,439,863	Net Profit or Loss	(212,553)	-5.7% Return on Equity	-2.9%

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

395879 COUNTRYSIDE CONVAL HOME LTD PA					Proprietary - Partnership	
COUNTRYSIDE CONVAL HOME LTD PA		6/30/2015 365 Days Settled		Title 18/19		
MERCER, PA 16137				CR Beds 148 POS Beds 48		
MERCER				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	62.3%	
Balance Sheet		Income Statement		Length of Stay	244.0	
Current Assets	1,677,583	Total Charges	6,692,437	Average Wages	40.66	
Fixed Assets	2,623,431	Contract Allowance	1,063,418	15.9%	Skilled Nursing 51.1%	
Other Assets	24,939	Operating Revenue	5,629,019	84.1%	Ancillary Service 22.5%	
Total Assets	4,325,953	Operating Expense	5,685,096	101.0%	Current Ratio 2.5	
Current Liabilities	663,248	Operating Margin	-56,077	-1.0%	Days to Collect 78.8	
Long Term Liabilities	773,619	Other Income	45,295	0.8%	Avg Payment Days 22.8	
Total Equity	2,889,086	Other Expense	0	0.0%	Depreciation Rate 1.0%	
Total Liab. and Equity	4,325,953	Net Profit or Loss	(10,782)	-0.2%	Return on Equity -0.4%	

395518 COURTYARD GARDENS NURSING AND REHAB CTR					Nonprofit - Other	
COURTYARD GARDENS NURSING AND REHAB CTR		12/31/2015 365 Days Settled		Title 18/19		
MIDDLETOWN, PA 17057				CR Beds 166 POS Beds 102		
DAUPHIN				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	78.1%	
Balance Sheet		Income Statement		Length of Stay	253.0	
Current Assets	1,828,053	Total Charges	13,255,598	Average Wages	18.69	
Fixed Assets	7,617,196	Contract Allowance	2,280,976	17.2%	Skilled Nursing 68.7%	
Other Assets	3,502,511	Operating Revenue	10,974,622	82.8%	Ancillary Service 14.7%	
Total Assets	12,947,760	Operating Expense	11,717,965	106.8%	Current Ratio 0.7	
Current Liabilities	2,573,120	Operating Margin	-743,343	-6.8%	Days to Collect 48.9	
Long Term Liabilities	303,762	Other Income	285,133	2.6%	Avg Payment Days 35.9	
Total Equity	10,070,878	Other Expense	0	0.0%	Depreciation Rate 3.6%	
Total Liab. and Equity	12,947,760	Net Profit or Loss	(458,210)	-4.2%	Return on Equity -4.5%	

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

395827 COVENTRY MANOR HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
COVENTRY MANOR HEALTH AND REHABILITATION CENTER		12/31/2015 365 Days Settled			Title 18/19	
POTTSTOWN, PA 19464					CR Beds 41	POS Beds 41
MONTGOMERY		Key Performance Ind.				
Novitas PA					Occupancy Rate	89.0%
Balance Sheet		Income Statement			Length of Stay	113.8
Current Assets	383,181	Total Charges	5,286,914		Average Wages	21.36
Fixed Assets	233,382	Contract Allowance	1,348,555	25.5%	Skilled Nursing	65.0%
Other Assets	6,404	Operating Revenue	3,938,359	74.5%	Ancillary Service	35.0%
Total Assets	622,967	Operating Expense	3,896,039	98.9%	Current Ratio	0.7
Current Liabilities	556,580	Operating Margin	42,320	1.1%	Days to Collect	31.4
Long Term Liabilities	0	Other Income	24,652	0.6%	Avg Payment Days	53.8
Total Equity	66,387	Other Expense	0	0.0%	Depreciation Rate	52.2%
Total Liab. and Equity	622,967	Net Profit or Loss	66,972	1.7%	Return on Equity	100.9%
395845 CRANBERRY PLACE					Nonprofit - Other	
CRANBERRY PLACE		6/30/2015 365 Days Settled			Title 18/19	
CRANBERRY TOWNSHIP, PA 16066					CR Beds 150	POS Beds 150
BUTLER		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	82.1%
Balance Sheet		Income Statement			Length of Stay	77.5
Current Assets	1,530,430	Total Charges	20,949,536		Average Wages	17.56
Fixed Assets	3,319,398	Contract Allowance	8,908,977	42.5%	Skilled Nursing	75.8%
Other Assets	0	Operating Revenue	12,040,559	57.5%	Ancillary Service	24.2%
Total Assets	4,849,828	Operating Expense	13,946,246	115.8%	Current Ratio	23.3
Current Liabilities	65,701	Operating Margin	-1,905,687	-15.8%	Days to Collect	44.5
Long Term Liabilities	7,303,378	Other Income	111,530	0.9%	Avg Payment Days	1.1
Total Equity	-2,519,251	Other Expense	0	0.0%	Depreciation Rate	11.8%
Total Liab. and Equity	4,849,828	Net Profit or Loss	(1,794,157)	-14.9%	Return on Equity	71.2%

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

395853 CRAWFORD COUNTY CARE CENTER					Government - County	
CRAWFORD COUNTY CARE CENTER		12/31/2015 365 Days Settled		Title 18/19		
SAEGERTOWN, PA 16433				CR Beds 157	POS Beds 157	
CRAWFORD				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.6%	
Balance Sheet		Income Statement		Length of Stay	387.5	
Current Assets	3,067,745	Total Charges	13,719,367	Average Wages	17.97	
Fixed Assets	2,604,276	Contract Allowance	2,377,981	17.3% Skilled Nursing	84.2%	
Other Assets	0	Operating Revenue	11,341,386	82.7% Ancillary Service	15.8%	
Total Assets	5,672,021	Operating Expense	12,614,264	111.2% Current Ratio	2.3	
Current Liabilities	1,308,657	Operating Margin	-1,272,878	-11.2% Days to Collect	49.5	
Long Term Liabilities	0	Other Income	322,093	2.8% Avg Payment Days	18.0	
Total Equity	4,363,364	Other Expense	0	0.0% Depreciation Rate	3.2%	
Total Liab. and Equity	5,672,021	Net Profit or Loss	(950,785)	-8.4% Return on Equity	-21.8%	

395984 CREEKSIDE HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
CREEKSIDE HEALTH AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19		
CARBONDALE, PA 18407				CR Beds 81	POS Beds 81	
LACKAWANNA				Key Performanace Ind.		
Novitas PA				Occupancy Rate	83.4%	
Balance Sheet		Income Statement		Length of Stay	185.3	
Current Assets	315,331	Total Charges	8,209,544	Average Wages	17.87	
Fixed Assets	110,701	Contract Allowance	1,706,859	20.8% Skilled Nursing	69.5%	
Other Assets	283,456	Operating Revenue	6,502,685	79.2% Ancillary Service	30.5%	
Total Assets	709,488	Operating Expense	6,655,972	102.4% Current Ratio	(4.4)	
Current Liabilities	-71,365	Operating Margin	-153,287	-2.4% Days to Collect	13.0	
Long Term Liabilities	0	Other Income	16,088	0.2% Avg Payment Days	38.0	
Total Equity	780,853	Other Expense	0	0.0% Depreciation Rate	399.1%	
Total Liab. and Equity	709,488	Net Profit or Loss	(137,199)	-2.1% Return on Equity	-17.6%	

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

<b>395459 CRESTVIEW CENTER</b>				Proprietary - Other	
CRESTVIEW CENTER		6/30/2015 365 Days Settled		Title 18/19	
LANGHORNE, PA 19047				CR Beds 180 POS Beds 180	
BUCKS				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	79.5
Current Assets	3,090,452	Total Charges	28,523,716	Average Wages	22.03
Fixed Assets	17,181,559	Contract Allowance	7,472,162	26.2% Skilled Nursing	79.7%
Other Assets	1,289,382	Operating Revenue	21,051,554	73.8% Ancillary Service	20.3%
Total Assets	21,561,393	Operating Expense	21,467,751	102.0% Current Ratio	2.6
Current Liabilities	1,176,185	Operating Margin	-416,197	-2.0% Days to Collect	52.1
Long Term Liabilities	28,156,039	Other Income	31,572	0.1% Avg Payment Days	16.4
Total Equity	-7,770,831	Other Expense	0	0.0% Depreciation Rate	20.1%
Total Liab. and Equity	21,561,393	Net Profit or Loss	(384,625)	-1.8% Return on Equity	4.9%

  

<b>395108 CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE</b>				Nonprofit - Church	
CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE		6/30/2015 365 Days Settled		Title 18/19	
NEW OXFORD, PA 17350				CR Beds 374 POS Beds 270	
ADAMS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	235.6
Current Assets	12,553,072	Total Charges	50,826,862	Average Wages	19.27
Fixed Assets	68,357,376	Contract Allowance	8,358,733	16.4% Skilled Nursing	59.5%
Other Assets	63,918,561	Operating Revenue	42,468,129	83.6% Ancillary Service	11.5%
Total Assets	144,829,009	Operating Expense	45,018,584	106.0% Current Ratio	1.1
Current Liabilities	10,995,554	Operating Margin	-2,550,455	-6.0% Days to Collect	30.1
Long Term Liabilities	66,731,438	Other Income	4,053,646	9.5% Avg Payment Days	45.9
Total Equity	67,102,017	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	144,829,009	Net Profit or Loss	1,410,110	3.3% Return on Equity	2.1%

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

395388 CROSSLANDS				Nonprofit - Other	
CROSSLANDS		12/31/2015 365 Days Settled		Title 18 Only	
KENNETT SQUARE, PA 19348				CR Beds 111 POS Beds 60	
CHESTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.4%
Balance Sheet		Income Statement		Length of Stay	209.2
Current Assets	2,233,590	Total Charges	18,313,399	Average Wages	23.42
Fixed Assets	46,918,858	Contract Allowance	264,707	1.4% Skilled Nursing	15.4%
Other Assets	43,199,161	Operating Revenue	18,048,692	98.6% Ancillary Service	3.6%
Total Assets	92,351,609	Operating Expense	22,995,129	127.4% Current Ratio	1.9
Current Liabilities	1,172,993	Operating Margin	-4,946,437	-27.4% Days to Collect	28.3
Long Term Liabilities	46,541,789	Other Income	3,734,123	20.7% Avg Payment Days	18.6
Total Equity	44,636,827	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	92,351,609	Net Profit or Loss	(1,212,314)	-6.7% Return on Equity	-2.7%

395876 CUMBERLAND CROSSINGS RETIREMENT COMMUNITY				Nonprofit - Church	
CUMBERLAND CROSSINGS RETIREMENT COMMUNITY		12/31/2015 365 Days Settled		Title 18/19	
CARLISLE, PA 17013				CR Beds 215 POS Beds 58	
CUMBERLAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.8%
Balance Sheet		Income Statement		Length of Stay	219.9
Current Assets	1,026,168	Total Charges	10,470,080	Average Wages	22.76
Fixed Assets	18,850,091	Contract Allowance	2,119,046	20.2% Skilled Nursing	58.7%
Other Assets	123,406	Operating Revenue	8,351,034	79.8% Ancillary Service	21.5%
Total Assets	19,999,665	Operating Expense	11,928,558	142.8% Current Ratio	14.1
Current Liabilities	72,583	Operating Margin	-3,577,524	-42.8% Days to Collect	39.9
Long Term Liabilities	24,315,160	Other Income	3,523,987	42.2% Avg Payment Days	1.8
Total Equity	-4,388,078	Other Expense	0	0.0% Depreciation Rate	7.4%
Total Liab. and Equity	19,999,665	Net Profit or Loss	(53,537)	-0.6% Return on Equity	1.2%

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

395909    DARWAY HEALTHCARE AND REHABILITATION CENTER				Proprietary - Other	
DARWAY HEALTHCARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
FORKSVILLE, PA 18616				CR Beds 67	POS Beds 67
SULLIVAN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.9%
Balance Sheet		Income Statement		Length of Stay	879.6
Current Assets	1,010,844	Total Charges	8,082,498	Average Wages	18.74
Fixed Assets	546,283	Contract Allowance	3,056,202	37.8% Skilled Nursing	77.2%
Other Assets	10,761	Operating Revenue	5,026,296	62.2% Ancillary Service	22.8%
Total Assets	1,567,888	Operating Expense	5,830,341	116.0% Current Ratio	2.8
Current Liabilities	360,643	Operating Margin	-804,045	-16.0% Days to Collect	18.9
Long Term Liabilities	0	Other Income	838,663	16.7% Avg Payment Days	22.6
Total Equity	1,207,245	Other Expense	0	0.0% Depreciation Rate	34.1%
Total Liab. and Equity	1,567,888	Net Profit or Loss	34,618	0.7% Return on Equity	2.9%

395425    DEER MEADOWS REHABILITATION CENTER				Proprietary - Corporation	
DEER MEADOWS REHABILITATION CENTER		6/30/2015 212 Days Settled		Title 18/19	
PHILADELPHIA, PA 19152				CR Beds 332	POS Beds 206
PHILADELPHIA		Key Performanace Ind.			
Novitas PA				Occupancy Rate	81.9%
Balance Sheet		Income Statement		Length of Stay	113.1
Current Assets	5,937,299	Total Charges	18,817,509	Average Wages	24.91
Fixed Assets	1,787,727	Contract Allowance	2,400,841	12.8% Skilled Nursing	57.5%
Other Assets	26,702	Operating Revenue	16,416,668	87.2% Ancillary Service	17.6%
Total Assets	7,751,728	Operating Expense	15,517,080	94.5% Current Ratio	1.3
Current Liabilities	4,716,224	Operating Margin	899,588	5.5% Days to Collect	54.1
Long Term Liabilities	2,020,000	Other Income	115,916	0.7% Avg Payment Days	46.3
Total Equity	1,015,504	Other Expense	0	0.0% Depreciation Rate	109.4%
Total Liab. and Equity	7,751,728	Net Profit or Loss	1,015,504	6.2% Return on Equity	100.0%

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395575 DENVER HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
DENVER HEALTH AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19		
STEVENS, PA 17578				CR Beds 96	POS Beds 82	
LANCASTER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.0%	
Balance Sheet		Income Statement		Length of Stay	157.7	
Current Assets	496,880	Total Charges	11,080,533	Average Wages	21.87	
Fixed Assets	353,165	Contract Allowance	2,894,919	26.1% Skilled Nursing	59.5%	
Other Assets	96,048	Operating Revenue	8,185,614	73.9% Ancillary Service	35.5%	
Total Assets	946,093	Operating Expense	8,454,888	103.3% Current Ratio	2.6	
Current Liabilities	192,100	Operating Margin	-269,274	-3.3% Days to Collect	39.0	
Long Term Liabilities	0	Other Income	26,596	0.3% Avg Payment Days	71.7	
Total Equity	753,993	Other Expense	0	0.0% Depreciation Rate	74.8%	
Total Liab. and Equity	946,093	Net Profit or Loss	(242,678)	-3.0% Return on Equity	-32.2%	

395394 DEVON MANOR					Proprietary - Other	
DEVON MANOR		12/31/2015 365 Days Settled		Title 18 Only		
DEVON, PA 19333				CR Beds 281	POS Beds 131	
CHESTER		Key Performanace Ind.				
CGS (OHIO)				Occupancy Rate	37.0%	
Balance Sheet		Income Statement		Length of Stay	44.2	
Current Assets	1,032,427	Total Charges	16,756,387	Average Wages	27.73	
Fixed Assets	8,210,630	Contract Allowance	5,830,001	34.8% Skilled Nursing	49.1%	
Other Assets	1,244,212	Operating Revenue	10,926,386	65.2% Ancillary Service	40.9%	
Total Assets	10,487,269	Operating Expense	14,584,449	133.5% Current Ratio	1.5	
Current Liabilities	708,120	Operating Margin	-3,658,063	-33.5% Days to Collect	34.5	
Long Term Liabilities	23,772,055	Other Income	26,349	0.2% Avg Payment Days	11.4	
Total Equity	-13,992,906	Other Expense	0	0.0% Depreciation Rate	5.0%	
Total Liab. and Equity	10,487,269	Net Profit or Loss	(3,640,582)	-33.3% Return on Equity	26.0%	

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395557 DOCK TERRACE				Nonprofit - Other	
DOCK TERRACE		6/30/2015 365 Days Settled		Title 18/19	
LANSDALE, PA 19446				CR Beds 72	POS Beds 72
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	295.4
Current Assets	3,627,506	Total Charges	21,385,222	Average Wages	17.26
Fixed Assets	9,270,121	Contract Allowance	1,260,397	5.9% Skilled Nursing	39.7%
Other Assets	59,067,582	Operating Revenue	20,124,825	94.1% Ancillary Service	3.6%
Total Assets	71,965,209	Operating Expense	20,010,873	99.4% Current Ratio	1.0
Current Liabilities	3,690,108	Operating Margin	113,952	0.6% Days to Collect	29.8
Long Term Liabilities	33,387,480	Other Income	1,611,658	8.0% Avg Payment Days	20.4
Total Equity	34,887,621	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	71,965,209	Net Profit or Loss	1,724,864	8.6% Return on Equity	4.9%

395221 DONAHOE MANOR				Proprietary - Other	
DONAHOE MANOR		6/30/2015 365 Days Settled		Title 18/19	
BEDFORD, PA 15522				CR Beds 72	POS Beds 72
BEDFORD				Key Performanace Ind.	
CGS (OHIO)				Occupancy Rate	93.9%
Balance Sheet		Income Statement		Length of Stay	74.8
Current Assets	725,403	Total Charges	9,253,617	Average Wages	20.22
Fixed Assets	3,952,113	Contract Allowance	2,360,997	25.5% Skilled Nursing	69.9%
Other Assets	4,144,046	Operating Revenue	6,892,620	74.5% Ancillary Service	30.1%
Total Assets	8,821,562	Operating Expense	6,789,854	98.5% Current Ratio	1.9
Current Liabilities	375,428	Operating Margin	102,766	1.5% Days to Collect	37.9
Long Term Liabilities	13,280,278	Other Income	5,418	0.1% Avg Payment Days	13.4
Total Equity	-4,834,144	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	8,821,562	Net Profit or Loss	104,077	1.5% Return on Equity	-2.2%

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395550 DR ARTHUR CLIFTON MCKINLEY CTR					Nonprofit - Other	
DR ARTHUR CLIFTON MCKINLEY CTR		6/30/2015 365 Days Settled		Title 18/19		
BROOKVILLE, PA 15825				CR Beds 163 POS Beds 90		
JEFFERSON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.8%	
Balance Sheet		Income Statement		Length of Stay	263.7	
Current Assets	1,306,524	Total Charges	10,948,021	Average Wages	14.08	
Fixed Assets	11,547,203	Contract Allowance	1,273,362	11.6%	Skilled Nursing 64.0%	
Other Assets	6,504,784	Operating Revenue	9,674,659	88.4%	Ancillary Service 19.2%	
Total Assets	19,358,511	Operating Expense	10,310,509	106.6%	Current Ratio 0.8	
Current Liabilities	1,627,039	Operating Margin	-635,850	-6.6%	Days to Collect 35.8	
Long Term Liabilities	13,487,265	Other Income	529,465	5.5%	Avg Payment Days 39.3	
Total Equity	4,244,207	Other Expense	0	0.0%	Depreciation Rate 4.9%	
Total Liab. and Equity	19,358,511	Net Profit or Loss	(105,600)	-1.1%	Return on Equity -2.5%	
395509 DRESHER HILL HEALTH AND REHAB					Proprietary - Corporation	
DRESHER HILL HEALTH AND REHAB		6/30/2015 174 Days Settled		Title 18/19		
FORT WASHINGTON, PA 19034		1/7/2015 372 Days Settled		CR Beds 118 POS Beds 118		
MONTGOMERY				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.5%	
Balance Sheet		Income Statement		Length of Stay	186.0	
Current Assets	1,311,264	Total Charges	11,289,832	Average Wages	19.95	
Fixed Assets	1,137,577	Contract Allowance	308,081	2.7%	Skilled Nursing 79.2%	
Other Assets	5,414	Operating Revenue	10,981,751	97.3%	Ancillary Service 20.8%	
Total Assets	2,454,255	Operating Expense	12,292,853	111.9%	Current Ratio 14.3	
Current Liabilities	91,501	Operating Margin	-1,311,102	-11.9%	Days to Collect 58.6	
Long Term Liabilities	0	Other Income	-61,884	-0.6%	Avg Payment Days 1.3	
Total Equity	2,362,754	Other Expense	0	0.0%	Depreciation Rate 25.0%	
Total Liab. and Equity	2,454,255	Net Profit or Loss	(1,372,986)	-12.5%	Return on Equity -58.1%	

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395509 DRESHER HILL HEALTH AND REHAB				Proprietary - Corporation	
DRESHER HILL HEALTH AND REHAB		6/30/2015 174 Days Settled		Title 18/19	
FORT WASHINGTON, PA 19034		1/7/2015 372 Days Settled		CR Beds 118 POS Beds 118	
MONTGOMERY		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		88.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,739,051	Total Charges	4,799,780	Average Wages	19.95
Fixed Assets	9,780	Contract Allowance	570,534	11.9%	Skilled Nursing
Other Assets	13,360	Operating Revenue	4,229,246	88.1%	Ancillary Service
Total Assets	1,762,191	Operating Expense	4,897,490	115.8%	Current Ratio
Current Liabilities	1,615,139	Operating Margin	-668,244	-15.8%	Days to Collect
Long Term Liabilities	0	Other Income	815,936	19.3%	Avg Payment Days
Total Equity	147,052	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,762,191	Net Profit or Loss	147,692	3.5%	Return on Equity
395430 DUBOIS NURSING HOME				Proprietary - Corporation	
DUBOIS NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
DUBOIS, PA 15801				CR Beds 140 POS Beds 140	
CLEARFIELD		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		92.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	13,181,557	Total Charges	16,054,167	Average Wages	14.71
Fixed Assets	3,717,106	Contract Allowance	3,923,108	24.4%	Skilled Nursing
Other Assets	445,883	Operating Revenue	12,131,059	75.6%	Ancillary Service
Total Assets	17,344,546	Operating Expense	11,838,908	97.6%	Current Ratio
Current Liabilities	8,763,172	Operating Margin	292,151	2.4%	Days to Collect
Long Term Liabilities	0	Other Income	416,924	3.4%	Avg Payment Days
Total Equity	8,581,374	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	17,344,546	Net Profit or Loss	709,075	5.8%	Return on Equity

395430 DUBOIS NURSING HOME				Proprietary - Corporation	
DUBOIS NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
DUBOIS, PA 15801				CR Beds 140 POS Beds 140	
CLEARFIELD		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.2%
Balance Sheet		Income Statement		Length of Stay	129.8
Current Assets	13,181,557	Total Charges	16,054,167	Average Wages	14.71
Fixed Assets	3,717,106	Contract Allowance	3,923,108	24.4% Skilled Nursing	65.3%
Other Assets	445,883	Operating Revenue	12,131,059	75.6% Ancillary Service	34.4%
Total Assets	17,344,546	Operating Expense	11,838,908	97.6% Current Ratio	1.5
Current Liabilities	8,763,172	Operating Margin	292,151	2.4% Days to Collect	58.2
Long Term Liabilities	0	Other Income	416,924	3.4% Avg Payment Days	25.4
Total Equity	8,581,374	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	17,344,546	Net Profit or Loss	709,075	5.8% Return on Equity	8.3%

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

395567 DUNMORE HEALTH CARE CENTER				Proprietary - Corporation	
DUNMORE HEALTH CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
DUNMORE, PA 18512				CR Beds 92	POS Beds 92
LACKAWANNA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.9%
Balance Sheet		Income Statement		Length of Stay	130.6
Current Assets	1,495,737	Total Charges	10,721,967	Average Wages	21.49
Fixed Assets	264,215	Contract Allowance	2,739,753	25.6% Skilled Nursing	68.4%
Other Assets	4,643,953	Operating Revenue	7,982,214	74.4% Ancillary Service	31.6%
Total Assets	6,403,905	Operating Expense	7,870,527	98.6% Current Ratio	1.2
Current Liabilities	1,197,983	Operating Margin	111,687	1.4% Days to Collect	52.7
Long Term Liabilities	3,194,710	Other Income	883,270	11.1% Avg Payment Days	29.7
Total Equity	2,011,212	Other Expense	0	0.0% Depreciation Rate	221.1%
Total Liab. and Equity	6,403,905	Net Profit or Loss	994,957	12.5% Return on Equity	49.5%

395729 EASTON HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
EASTON HEALTH AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
EASTON, PA 18042				CR Beds 181	POS Beds 181
NORTHAMPTON				Key Performanace Ind.	
Novitas PA				Occupancy Rate	89.0%
Balance Sheet		Income Statement		Length of Stay	276.1
Current Assets	716,993	Total Charges	18,978,724	Average Wages	21.03
Fixed Assets	1,190,096	Contract Allowance	3,085,540	16.3% Skilled Nursing	77.3%
Other Assets	-248,899	Operating Revenue	15,893,184	83.7% Ancillary Service	22.7%
Total Assets	1,658,190	Operating Expense	16,295,846	102.5% Current Ratio	0.2
Current Liabilities	3,056,030	Operating Margin	-402,662	-2.5% Days to Collect	12.2
Long Term Liabilities	0	Other Income	38,941	0.2% Avg Payment Days	30.4
Total Equity	-1,397,840	Other Expense	0	0.0% Depreciation Rate	52.9%
Total Liab. and Equity	1,658,190	Net Profit or Loss	(363,721)	-2.3% Return on Equity	26.0%

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

<b>395757 EDGEHILL NURSING AND REHAB CEN</b>				Proprietary - Corporation	
EDGEHILL NURSING AND REHAB CEN		6/30/2015 365 Days Settled		Title 18/19	
GLENSIDE, PA 19038				CR Beds 60    POS Beds 60	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	555.8
Current Assets	3,120,973	Total Charges	8,033,566	Average Wages	18.89
Fixed Assets	1,523,417	Contract Allowance	2,184,316	27.2% Skilled Nursing	89.6%
Other Assets	3,190,425	Operating Revenue	5,849,250	72.8% Ancillary Service	10.4%
Total Assets	7,834,815	Operating Expense	5,531,867	94.6% Current Ratio	5.7
Current Liabilities	546,124	Operating Margin	317,383	5.4% Days to Collect	40.2
Long Term Liabilities	2,898,000	Other Income	37,080	0.6% Avg Payment Days	21.2
Total Equity	4,390,691	Other Expense	0	0.0% Depreciation Rate	8.1%
Total Liab. and Equity	7,834,815	Net Profit or Loss	354,463	6.1% Return on Equity	8.1%

  

<b>395645 EDINBORO MANOR</b>				Proprietary - Corporation	
EDINBORO MANOR		12/31/2015 365 Days Settled		Title 18/19	
EDINBORO, PA 16412				CR Beds 121    POS Beds 121	
ERIE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	119.8
Current Assets	3,642,660	Total Charges	13,767,539	Average Wages	16.14
Fixed Assets	1,522,124	Contract Allowance	3,961,781	28.8% Skilled Nursing	74.1%
Other Assets	1,210,387	Operating Revenue	9,805,758	71.2% Ancillary Service	25.9%
Total Assets	6,375,171	Operating Expense	8,799,446	89.7% Current Ratio	4.0
Current Liabilities	909,081	Operating Margin	1,006,312	10.3% Days to Collect	129.6
Long Term Liabilities	0	Other Income	-1,586	0.0% Avg Payment Days	26.4
Total Equity	5,466,090	Other Expense	0	0.0% Depreciation Rate	1.1%
Total Liab. and Equity	6,375,171	Net Profit or Loss	1,004,726	10.2% Return on Equity	18.4%

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

<b>395536 EDISON MANOR NURSING &amp; REHABILITATION CENTER</b>				Proprietary - Corporation	
EDISON MANOR NURSING & REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
NEW CASTLE, PA 16101				CR Beds 118 POS Beds 118	
LAWRENCE				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	81.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	142.3
Current Assets	2,140,525	Total Charges	9,871,697	Average Wages	20.23
Fixed Assets	268,745	Contract Allowance	2,215,148	22.4% Skilled Nursing	63.8%
Other Assets	6,201,184	Operating Revenue	7,656,549	77.6% Ancillary Service	36.2%
Total Assets	8,610,454	Operating Expense	8,700,479	113.6% Current Ratio	1.5
Current Liabilities	1,471,234	Operating Margin	-1,043,930	-13.6% Days to Collect	83.2
Long Term Liabilities	4,511,960	Other Income	1,202,686	15.7% Avg Payment Days	32.5
Total Equity	2,627,260	Other Expense	0	0.0% Depreciation Rate	206.0%
Total Liab. and Equity	8,610,454	Net Profit or Loss	158,756	2.1% Return on Equity	6.0%

<b>395013 ELDERCREST NURSING CENTER</b>				Proprietary - Corporation	
ELDERCREST NURSING CENTER		6/30/2015 174 Days Settled		Title 18/19	
MUNHALL, PA 15120		1/7/2015 372 Days Settled		CR Beds 48 POS Beds 48	
ALLEGHENY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	22.3
Current Assets	6,941,981	Total Charges	7,066,680	Average Wages	18.69
Fixed Assets	1,557,788	Contract Allowance	2,136,963	30.2% Skilled Nursing	64.8%
Other Assets	1,507,524	Operating Revenue	4,929,717	69.8% Ancillary Service	35.2%
Total Assets	10,007,293	Operating Expense	4,812,226	97.6% Current Ratio	100.5
Current Liabilities	69,046	Operating Margin	117,491	2.4% Days to Collect	55.2
Long Term Liabilities	2,080,289	Other Income	-2,714	-0.1% Avg Payment Days	1.3
Total Equity	7,857,958	Other Expense	0	0.0% Depreciation Rate	7.7%
Total Liab. and Equity	10,007,293	Net Profit or Loss	114,777	2.3% Return on Equity	1.5%

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

395013 ELDERCREST NURSING CENTER				Proprietary - Corporation	
ELDERCREST NURSING CENTER		6/30/2015 174 Days Settled		Title 18/19	
MUNHALL, PA 15120		1/7/2015 372 Days Settled		CR Beds 48	POS Beds 48
ALLEGHENY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.5%
Balance Sheet		Income Statement		Length of Stay	22.3
Current Assets	1,234,661	Total Charges	2,677,634	Average Wages	18.69
Fixed Assets	14,814	Contract Allowance	599,966	22.4% Skilled Nursing	75.2%
Other Assets	137,744	Operating Revenue	2,077,668	77.6% Ancillary Service	24.8%
Total Assets	1,387,219	Operating Expense	2,486,394	119.7% Current Ratio	0.8
Current Liabilities	1,602,386	Operating Margin	-408,726	-19.7% Days to Collect	289.7
Long Term Liabilities	0	Other Income	194,015	9.3% Avg Payment Days	336.1
Total Equity	-215,167	Other Expense	0	0.0% Depreciation Rate	1,927.2%
Total Liab. and Equity	1,387,219	Net Profit or Loss	(214,711)	-10.3% Return on Equity	99.8%
395844 ELIZABETHTOWN NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
ELIZABETHTOWN NURSING AND REHABILITATION CENTER		6/30/2015 30 Days Settled		Title 18/19	
ELIZABETHTOWN, PA 17022		5/31/2015 151 Days Settled		CR Beds 84	POS Beds 45
LANCASTER		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	81.5%
Balance Sheet		Income Statement		Length of Stay	1,026.5
Current Assets	373,506	Total Charges	1,282,531	Average Wages	18.10
Fixed Assets	799	Contract Allowance	980,257	76.4% Skilled Nursing	51.8%
Other Assets	9,719	Operating Revenue	302,274	23.6% Ancillary Service	2.3%
Total Assets	384,024	Operating Expense	316,896	104.8% Current Ratio	0.9
Current Liabilities	398,646	Operating Margin	-14,622	-4.8% Days to Collect	126.9
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	124.7
Total Equity	-14,622	Other Expense	0	0.0% Depreciation Rate	2,706.8%
Total Liab. and Equity	384,024	Net Profit or Loss	(14,622)	-4.8% Return on Equity	100.0%

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

395844 ELIZABETHTOWN NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
ELIZABETHTOWN NURSING AND REHABILITATION CENTER		6/30/2015 30 Days Settled		Title 18/19	
ELIZABETHTOWN, PA 17022		5/31/2015 151 Days Settled		CR Beds 84    POS Beds 45	
LANCASTER		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		81.5%	
Balance Sheet		Income Statement		Length of Stay	
				1,026.5	
Current Assets	273,368	Total Charges	1,576,794	Average Wages	18.10
Fixed Assets	114,670	Contract Allowance	183,468	11.6%	Skilled Nursing
Other Assets	0	Operating Revenue	1,393,326	88.4%	Ancillary Service
Total Assets	388,038	Operating Expense	1,640,187	117.7%	Current Ratio
Current Liabilities	151,758	Operating Margin	-246,861	-17.7%	Days to Collect
Long Term Liabilities	947,901	Other Income	21,377	1.5%	Avg Payment Days
Total Equity	-711,621	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	388,038	Net Profit or Loss	(225,484)	-16.2%	Return on Equity
395341 ELK HAVEN NURSING HOME				Proprietary - Corporation	
ELK HAVEN NURSING HOME		12/31/2015 365 Days Settled		Title 18/19	
SAINT MARYS, PA 15857				CR Beds 200    POS Beds 120	
ELK		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		83.7%	
Balance Sheet		Income Statement		Length of Stay	
				236.0	
Current Assets	3,414,814	Total Charges	13,861,082	Average Wages	16.20
Fixed Assets	6,729,888	Contract Allowance	2,544,842	18.4%	Skilled Nursing
Other Assets	17,322,866	Operating Revenue	11,316,240	81.6%	Ancillary Service
Total Assets	27,467,568	Operating Expense	10,517,524	92.9%	Current Ratio
Current Liabilities	819,591	Operating Margin	798,716	7.1%	Days to Collect
Long Term Liabilities	1,173,269	Other Income	283,052	2.5%	Avg Payment Days
Total Equity	25,474,708	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	27,467,568	Net Profit or Loss	1,081,768	9.6%	Return on Equity

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

395711 ELKINS CREST HEALTH AND REHABILITATION CENTER				Proprietary - Corporation	
ELKINS CREST HEALTH AND REHABILITATION CENTER		6/30/2015 181 Days Settled		Title 18/19	
ELKINS PARK, PA 19027				CR Beds 150 POS Beds 150	
MONTGOMERY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	82.1%
Balance Sheet		Income Statement		Length of Stay	117.4
Current Assets	15,206,396	Total Charges	6,305,952	Average Wages	19.72
Fixed Assets	1,879,981	Contract Allowance	340,926	5.4% Skilled Nursing	77.2%
Other Assets	0	Operating Revenue	5,965,026	94.6% Ancillary Service	22.8%
Total Assets	17,086,377	Operating Expense	7,949,003	133.3% Current Ratio	31.2
Current Liabilities	488,072	Operating Margin	-1,983,977	-33.3% Days to Collect	52.8
Long Term Liabilities	6,232,229	Other Income	-125,462	-2.1% Avg Payment Days	15.0
Total Equity	10,366,076	Other Expense	0	0.0% Depreciation Rate	10.8%
Total Liab. and Equity	17,086,377	Net Profit or Loss	(2,109,439)	-35.4% Return on Equity	-20.3%
395357 ELLEN MEMORIAL HEALTH CARE CENTER				Proprietary - Corporation	
ELLEN MEMORIAL HEALTH CARE CENTER		6/30/2015 365 Days Settled		Title 18/19	
HONESDALE, PA 18431				CR Beds 130 POS Beds 130	
WAYNE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	80.7%
Balance Sheet		Income Statement		Length of Stay	253.4
Current Assets	1,609,537	Total Charges	11,585,418	Average Wages	19.17
Fixed Assets	2,896,460	Contract Allowance	2,690,923	23.2% Skilled Nursing	71.9%
Other Assets	542,079	Operating Revenue	8,894,495	76.8% Ancillary Service	27.8%
Total Assets	5,048,076	Operating Expense	8,739,100	98.3% Current Ratio	1.9
Current Liabilities	831,037	Operating Margin	155,395	1.7% Days to Collect	38.7
Long Term Liabilities	3,697,044	Other Income	366,501	4.1% Avg Payment Days	33.8
Total Equity	519,995	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	5,048,076	Net Profit or Loss	521,896	5.9% Return on Equity	100.4%

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

<b>395507 ELM TERRACE GARDENS</b>				Nonprofit - Other	
ELM TERRACE GARDENS		6/30/2015 365 Days Settled		Title 18/19	
LANSDALE, PA 19446				CR Beds 72    POS Beds 72	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	79.0
Current Assets	3,172,755	Total Charges	22,727,447	Average Wages	22.61
Fixed Assets	22,351,340	Contract Allowance	7,105,040	31.3% Skilled Nursing	40.1%
Other Assets	5,248,063	Operating Revenue	15,622,407	68.7% Ancillary Service	9.6%
Total Assets	30,772,158	Operating Expense	15,127,866	96.8% Current Ratio	1.1
Current Liabilities	2,833,775	Operating Margin	494,541	3.2% Days to Collect	22.3
Long Term Liabilities	19,509,582	Other Income	276,037	1.8% Avg Payment Days	42.8
Total Equity	8,428,801	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	30,772,158	Net Profit or Loss	770,578	4.9% Return on Equity	9.1%

  

<b>395474 ELMWOOD GARDENS</b>				Nonprofit - Church	
ELMWOOD GARDENS		12/31/2015 365 Days Reopened		Title 18/19	
ERIE, PA 16508				CR Beds 86    POS Beds 51	
ERIE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	182.4
Current Assets	661,795	Total Charges	6,336,458	Average Wages	15.92
Fixed Assets	790,080	Contract Allowance	693,279	10.9% Skilled Nursing	69.7%
Other Assets	0	Operating Revenue	5,643,179	89.1% Ancillary Service	15.6%
Total Assets	1,451,875	Operating Expense	5,069,988	89.8% Current Ratio	1.9
Current Liabilities	342,837	Operating Margin	573,191	10.2% Days to Collect	41.1
Long Term Liabilities	0	Other Income	46,146	0.8% Avg Payment Days	18.1
Total Equity	1,109,038	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	1,451,875	Net Profit or Loss	293,858	5.2% Return on Equity	26.5%

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

395824 EMMANUEL CENTER FOR NURSING					Nonprofit - Other	
EMMANUEL CENTER FOR NURSING		12/31/2015 365 Days Settled		Title 18/19		
DANVILLE, PA 17821				CR Beds 90	POS Beds 90	
MONTOUR		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	95.0%	
Balance Sheet		Income Statement		Length of Stay	168.6	
Current Assets	2,226,231	Total Charges	15,301,477	Average Wages	15.90	
Fixed Assets	7,106,528	Contract Allowance	3,862,697	25.2% Skilled Nursing	62.5%	
Other Assets	2,541,592	Operating Revenue	11,438,780	74.8% Ancillary Service	17.1%	
Total Assets	11,874,351	Operating Expense	12,559,824	109.8% Current Ratio	1.4	
Current Liabilities	1,566,292	Operating Margin	-1,121,044	-9.8% Days to Collect	33.9	
Long Term Liabilities	5,840,349	Other Income	814,723	7.1% Avg Payment Days	33.7	
Total Equity	4,467,710	Other Expense	0	0.0% Depreciation Rate	5.5%	
Total Liab. and Equity	11,874,351	Net Profit or Loss	(306,321)	-2.7% Return on Equity	-6.9%	

395857 EPHRATA MANOR					Nonprofit - Church	
EPHRATA MANOR		12/31/2015 365 Days Settled		Title 18/19		
EPHRATA, PA 17522				CR Beds 168	POS Beds 120	
LANCASTER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.9%	
Balance Sheet		Income Statement		Length of Stay	279.3	
Current Assets	9,327,538	Total Charges	17,634,242	Average Wages	21.81	
Fixed Assets	10,184,800	Contract Allowance	3,576,504	20.3% Skilled Nursing	71.3%	
Other Assets	0	Operating Revenue	14,057,738	79.7% Ancillary Service	13.8%	
Total Assets	19,512,338	Operating Expense	15,208,615	108.2% Current Ratio	4.9	
Current Liabilities	1,909,499	Operating Margin	-1,150,877	-8.2% Days to Collect	41.6	
Long Term Liabilities	10,343,527	Other Income	2,004,090	14.3% Avg Payment Days	20.4	
Total Equity	7,259,312	Other Expense	0	0.0% Depreciation Rate	4.0%	
Total Liab. and Equity	19,512,338	Net Profit or Loss	853,213	6.1% Return on Equity	11.8%	

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

395393 EPWORTH HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
EPWORTH HEALTHCARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled			Title 18/19	
TYRONE, PA 16686					CR Beds 102 POS Beds 102	
BLAIR		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.2%	
Balance Sheet		Income Statement		Length of Stay	299.7	
Current Assets	1,032,983	Total Charges	14,724,818	Average Wages	16.25	
Fixed Assets	1,615,111	Contract Allowance	5,440,036	36.9%	Skilled Nursing	68.1%
Other Assets	38,185	Operating Revenue	9,284,782	63.1%	Ancillary Service	31.9%
Total Assets	2,686,279	Operating Expense	10,283,387	110.8%	Current Ratio	1.4
Current Liabilities	715,077	Operating Margin	-998,605	-10.8%	Days to Collect	27.7
Long Term Liabilities	1,685,455	Other Income	600,131	6.5%	Avg Payment Days	25.4
Total Equity	285,747	Other Expense	0	0.0%	Depreciation Rate	70.8%
Total Liab. and Equity	2,686,279	Net Profit or Loss	(398,474)	-4.3%	Return on Equity	-139.4%

395758 EVERGREEN HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
EVERGREEN HEALTH AND REHABILITATION CENTER		12/31/2015 365 Days Settled			Title 18/19	
HARMONY, PA 16037					CR Beds 140 POS Beds 115	
BUTLER		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.4%	
Balance Sheet		Income Statement		Length of Stay	258.2	
Current Assets	264,571	Total Charges	13,577,920	Average Wages	20.64	
Fixed Assets	441,935	Contract Allowance	2,803,034	20.6%	Skilled Nursing	65.9%
Other Assets	103,290	Operating Revenue	10,774,886	79.4%	Ancillary Service	31.6%
Total Assets	809,796	Operating Expense	10,411,511	96.6%	Current Ratio	0.4
Current Liabilities	621,590	Operating Margin	363,375	3.4%	Days to Collect	26.7
Long Term Liabilities	0	Other Income	39,125	0.4%	Avg Payment Days	47.6
Total Equity	188,206	Other Expense	0	0.0%	Depreciation Rate	89.6%
Total Liab. and Equity	809,796	Net Profit or Loss	402,500	3.7%	Return on Equity	213.9%

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

<b>395780 FAIR ACRES GERIATRIC CENTER</b>				Government - County	
FAIR ACRES GERIATRIC CENTER		12/31/2015 365 Days Settled		Title 18/19	
LIMA, PA 19037				CR Beds 908 POS Beds 908	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	87.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	876.3
Current Assets	21,986,191	Total Charges	95,274,754	Average Wages	17.87
Fixed Assets	9,174,349	Contract Allowance	29,610,526	31.1% Skilled Nursing	94.8%
Other Assets	2,835,717	Operating Revenue	65,664,228	68.9% Ancillary Service	5.2%
Total Assets	33,996,257	Operating Expense	77,826,448	118.5% Current Ratio	3.1
Current Liabilities	7,029,921	Operating Margin	-12,162,220	-18.5% Days to Collect	111.1
Long Term Liabilities	28,057,463	Other Income	11,071,093	16.9% Avg Payment Days	12.3
Total Equity	-1,091,127	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	33,996,257	Net Profit or Loss	(1,091,127)	-1.7% Return on Equity	100.0%

  

<b>395534 FAIR WINDS MANOR</b>				Proprietary - Partnership	
FAIR WINDS MANOR		6/30/2015 365 Days Settled		Title 18/19	
SARVER, PA 16055				CR Beds 96 POS Beds 66	
BUTLER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	277.4
Current Assets	1,633,094	Total Charges	8,398,771	Average Wages	20.83
Fixed Assets	5,420,634	Contract Allowance	1,485,671	17.7% Skilled Nursing	68.9%
Other Assets	488,254	Operating Revenue	6,913,100	82.3% Ancillary Service	20.2%
Total Assets	7,541,982	Operating Expense	6,458,557	93.4% Current Ratio	2.3
Current Liabilities	711,575	Operating Margin	454,543	6.6% Days to Collect	47.6
Long Term Liabilities	5,089,723	Other Income	7,769	0.1% Avg Payment Days	23.5
Total Equity	1,740,684	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	7,541,982	Net Profit or Loss	462,312	6.7% Return on Equity	26.6%

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

395805 FAIRMOUNT HOMES					Nonprofit - Other	
FAIRMOUNT HOMES		6/30/2015 365 Days Settled			Title 18/19	
EPHRATA, PA 17522					CR Beds 114 POS Beds 114	
LANCASTER					Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA					Occupancy Rate	89.2%
Balance Sheet		Income Statement			Length of Stay	183.7
Current Assets	1,576,676	Total Charges	17,252,738		Average Wages	21.40
Fixed Assets	23,491,551	Contract Allowance	2,808,437	16.3%	Skilled Nursing	92.8%
Other Assets	3,706,015	Operating Revenue	14,444,301	83.7%	Ancillary Service	7.2%
Total Assets	28,774,242	Operating Expense	15,908,341	110.1%	Current Ratio	0.2
Current Liabilities	6,608,788	Operating Margin	-1,464,040	-10.1%	Days to Collect	39.5
Long Term Liabilities	11,026,116	Other Income	2,058,626	14.3%	Avg Payment Days	26.5
Total Equity	11,139,338	Other Expense	0	0.0%	Depreciation Rate	4.3%
Total Liab. and Equity	28,774,242	Net Profit or Loss	594,586	4.1%	Return on Equity	5.3%

395782 FAIRVIEW CARE CENTER OF BETHLEHEM PIKE					Proprietary - Other	
FAIRVIEW CARE CENTER OF BETHLEHEM PIKE		6/30/2015 365 Days Settled			Title 18/19	
PHILADELPHIA, PA 19118					CR Beds 176 POS Beds 176	
PHILADELPHIA					Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	91.8%
Balance Sheet		Income Statement			Length of Stay	152.5
Current Assets	2,370,808	Total Charges	24,093,384		Average Wages	20.85
Fixed Assets	23,196,854	Contract Allowance	6,925,280	28.7%	Skilled Nursing	87.9%
Other Assets	-3,305,862	Operating Revenue	17,168,104	71.3%	Ancillary Service	12.1%
Total Assets	22,261,800	Operating Expense	19,791,322	115.3%	Current Ratio	3.5
Current Liabilities	682,309	Operating Margin	-2,623,218	-15.3%	Days to Collect	47.9
Long Term Liabilities	30,586,583	Other Income	20,643	0.1%	Avg Payment Days	11.1
Total Equity	-9,007,092	Other Expense	0	0.0%	Depreciation Rate	17.0%
Total Liab. and Equity	22,261,800	Net Profit or Loss	(2,602,575)	-15.2%	Return on Equity	28.9%

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

<b>395545 FAIRVIEW CARE CENTER OF PAPERMILL ROAD</b>				Proprietary - Other	
FAIRVIEW CARE CENTER OF PAPERMILL ROAD 6/30/2015 365 Days Settled				Title 18/19	
GLENSIDE, PA 19038				CR Beds 129 POS Beds 129	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	313.6
Current Assets	1,822,410	Total Charges	17,827,350	Average Wages	20.61
Fixed Assets	20,612,590	Contract Allowance	5,022,845	28.2% Skilled Nursing	90.2%
Other Assets	-1,179,384	Operating Revenue	12,804,505	71.8% Ancillary Service	9.8%
Total Assets	21,255,616	Operating Expense	14,350,094	112.1% Current Ratio	3.0
Current Liabilities	597,680	Operating Margin	-1,545,589	-12.1% Days to Collect	50.2
Long Term Liabilities	20,217,612	Other Income	13,759	0.1% Avg Payment Days	13.3
Total Equity	440,324	Other Expense	0	0.0% Depreciation Rate	14.1%
Total Liab. and Equity	21,255,616	Net Profit or Loss	(1,531,830)	-12.0% Return on Equity	-347.9%
<b>395572 FAIRVIEW MANOR</b>				Proprietary - Corporation	
FAIRVIEW MANOR 12/31/2015 365 Days Settled				Title 18/19	
FAIRVIEW, PA 16415				CR Beds 121 POS Beds 121	
ERIE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	104.3
Current Assets	3,113,346	Total Charges	15,976,538	Average Wages	18.37
Fixed Assets	7,167,495	Contract Allowance	5,088,574	31.9% Skilled Nursing	69.2%
Other Assets	6,475	Operating Revenue	10,887,964	68.1% Ancillary Service	30.8%
Total Assets	10,287,316	Operating Expense	10,663,294	97.9% Current Ratio	4.3
Current Liabilities	719,223	Operating Margin	224,670	2.1% Days to Collect	95.4
Long Term Liabilities	4,323,164	Other Income	-2,398	0.0% Avg Payment Days	16.0
Total Equity	5,244,929	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	10,287,316	Net Profit or Loss	222,272	2.0% Return on Equity	4.2%

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

<b>395613 FALLING SPRING NURSING AND REH</b>				Proprietary - Corporation	
FALLING SPRING NURSING AND REH		12/31/2015 365 Days Settled		Title 18/19	
CHAMBERSBURG, PA 17201				CR Beds 186 POS Beds 186	
FRANKLIN				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	90.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	120.0
Current Assets	3,556,818	Total Charges	21,236,831	Average Wages	18.39
Fixed Assets	435,598	Contract Allowance	2,902,704	13.7% Skilled Nursing	71.8%
Other Assets	0	Operating Revenue	18,334,127	86.3% Ancillary Service	28.2%
Total Assets	3,992,416	Operating Expense	17,050,944	93.0% Current Ratio	2.7
Current Liabilities	1,333,017	Operating Margin	1,283,183	7.0% Days to Collect	45.0
Long Term Liabilities	1,373,259	Other Income	2,957	0.0% Avg Payment Days	28.5
Total Equity	1,286,140	Other Expense	0	0.0% Depreciation Rate	160.6%
Total Liab. and Equity	3,992,416	Net Profit or Loss	1,286,140	7.0% Return on Equity	100.0%

  

<b>395763 FELLOWSHIP MANOR</b>				Nonprofit - Church	
FELLOWSHIP MANOR		6/30/2015 365 Days Settled		Title 18/19	
WHITEHALL, PA 18052				CR Beds 121 POS Beds 121	
LEHIGH				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	111.8
Current Assets	13,390,390	Total Charges	29,978,467	Average Wages	22.33
Fixed Assets	35,911,460	Contract Allowance	5,129,384	17.1% Skilled Nursing	54.8%
Other Assets	12,228,112	Operating Revenue	24,849,083	82.9% Ancillary Service	11.9%
Total Assets	61,529,962	Operating Expense	26,871,612	108.1% Current Ratio	3.7
Current Liabilities	3,649,127	Operating Margin	-2,022,529	-8.1% Days to Collect	32.4
Long Term Liabilities	53,608,107	Other Income	1,375,869	5.5% Avg Payment Days	38.1
Total Equity	4,272,728	Other Expense	0	0.0% Depreciation Rate	8.6%
Total Liab. and Equity	61,529,962	Net Profit or Loss	(880,470)	-3.5% Return on Equity	-20.6%

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# SNF Profile Report - 2015

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

<b>395423 FORBES CENTER FOR REHAB AND HEALTHCARE LLC</b>				Proprietary - Partnership	
FORBES CENTER FOR REHAB AND HEALTHCARE LLC		12/31/2015 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15206				CR Beds 226 POS Beds 187	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	75.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	103.9
Current Assets	3,783,554	Total Charges	14,564,218	Average Wages	18.24
Fixed Assets	7,518,364	Contract Allowance	2,196,485	15.1% Skilled Nursing	64.1%
Other Assets	861,570	Operating Revenue	12,367,733	84.9% Ancillary Service	23.7%
Total Assets	12,163,488	Operating Expense	13,146,993	106.3% Current Ratio	0.5
Current Liabilities	7,373,178	Operating Margin	-779,260	-6.3% Days to Collect	100.0
Long Term Liabilities	4,559,322	Other Income	2,401	0.0% Avg Payment Days	164.2
Total Equity	230,988	Other Expense	0	0.0% Depreciation Rate	22.8%
Total Liab. and Equity	12,163,488	Net Profit or Loss	(776,859)	-6.3% Return on Equity	-336.3%
<b>395554 FOREST CITY NURSING AND REHAB CENTER</b>				Proprietary - Other	
FOREST CITY NURSING AND REHAB CENTER		12/31/2015 365 Days Settled		Title 18/19	
FOREST CITY, PA 18421				CR Beds 132 POS Beds 132	
SUSQUEHANNA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	73.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	199.4
Current Assets	2,082,376	Total Charges	11,009,385	Average Wages	15.29
Fixed Assets	5,647,282	Contract Allowance	1,527,786	13.9% Skilled Nursing	74.7%
Other Assets	2,877	Operating Revenue	9,481,599	86.1% Ancillary Service	17.4%
Total Assets	7,732,535	Operating Expense	8,822,777	93.1% Current Ratio	1.9
Current Liabilities	1,070,832	Operating Margin	658,822	6.9% Days to Collect	40.5
Long Term Liabilities	4,654,000	Other Income	54,357	0.6% Avg Payment Days	26.4
Total Equity	2,007,703	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	7,732,535	Net Profit or Loss	713,179	7.5% Return on Equity	35.5%

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# SNF Profile Report - 2015

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

395270    FOREST PARK HEALTHCARE AND REHABILITATION CENTER					Proprietary - Other	
FOREST PARK HEALTHCARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19		
CARLISLE, PA 17013				CR Beds 114    POS Beds 114		
CUMBERLAND				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	309.7	
Current Assets	2,068,352	Total Charges	17,178,181	Average Wages	20.91	
Fixed Assets	863,908	Contract Allowance	6,372,615	37.1% Skilled Nursing	69.5%	
Other Assets	2,542,267	Operating Revenue	10,805,566	62.9% Ancillary Service	30.5%	
Total Assets	5,474,527	Operating Expense	12,030,024	111.3% Current Ratio	58.6	
Current Liabilities	35,324	Operating Margin	-1,224,458	-11.3% Days to Collect	62.3	
Long Term Liabilities	168,860	Other Income	1,329,489	12.3% Avg Payment Days	1.1	
Total Equity	5,270,343	Other Expense	0	0.0% Depreciation Rate	70.9%	
Total Liab. and Equity	5,474,527	Net Profit or Loss	105,028	1.0% Return on Equity	2.0%	

395907    FORESTVIEW					Nonprofit - Other	
FORESTVIEW		12/31/2015 365 Days Settled		Title 18/19		
ERIE, PA 16509				CR Beds 115    POS Beds 80		
ERIE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.4%	
Balance Sheet		Income Statement		Length of Stay	188.0	
Current Assets	3,923,921	Total Charges	15,899,859	Average Wages	16.07	
Fixed Assets	19,370,541	Contract Allowance	1,405,707	8.8% Skilled Nursing	47.8%	
Other Assets	-10,752	Operating Revenue	14,494,152	91.2% Ancillary Service	10.0%	
Total Assets	23,283,710	Operating Expense	17,096,582	118.0% Current Ratio	2.0	
Current Liabilities	1,966,658	Operating Margin	-2,602,430	-18.0% Days to Collect	33.6	
Long Term Liabilities	53,458,086	Other Income	1,633,797	11.3% Avg Payment Days	3.9	
Total Equity	-32,141,034	Other Expense	0	0.0% Depreciation Rate	5.9%	
Total Liab. and Equity	23,283,710	Net Profit or Loss	(968,633)	-6.7% Return on Equity	3.0%	

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# SNF Profile Report - 2015

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

<b>395235 FOULKEWAYS AT GWYNEDD</b>				Nonprofit - Other	
FOULKEWAYS AT GWYNEDD		12/31/2015 365 Days Settled		Title 18 Only	
GWYNEDD, PA 19436				CR Beds 47    POS Beds 52	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	90.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	276.4
Current Assets	4,856,879	Total Charges	24,627,629	Average Wages	22.99
Fixed Assets	71,658,060	Contract Allowance	286,617	1.2%	Skilled Nursing 15.7%
Other Assets	22,102,826	Operating Revenue	24,341,012	98.8%	Ancillary Service 0.0%
Total Assets	98,617,765	Operating Expense	28,707,885	117.9%	Current Ratio 1.2
Current Liabilities	4,148,444	Operating Margin	-4,366,873	-17.9%	Days to Collect 7.5
Long Term Liabilities	83,997,449	Other Income	3,497,641	14.4%	Avg Payment Days 29.3
Total Equity	10,471,872	Other Expense	0	0.0%	Depreciation Rate 5.0%
Total Liab. and Equity	98,617,765	Net Profit or Loss	(869,232)	-3.6%	Return on Equity -8.3%
<b>395847 FOX SUBACUTE AT CLARA BURKE</b>				Proprietary - Corporation	
FOX SUBACUTE AT CLARA BURKE		12/31/2015 365 Days Settled		Title 18/19	
PLYMOUTH MEETING, PA 19462				CR Beds 60    POS Beds 60	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	90.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	231.9
Current Assets	4,075,548	Total Charges	18,717,959	Average Wages	22.04
Fixed Assets	339,079	Contract Allowance	8,606,262	46.0%	Skilled Nursing 100.0%
Other Assets	1,818,513	Operating Revenue	10,111,697	54.0%	Ancillary Service 0.0%
Total Assets	6,233,140	Operating Expense	11,599,215	114.7%	Current Ratio 1.4
Current Liabilities	2,816,059	Operating Margin	-1,487,518	-14.7%	Days to Collect 91.4
Long Term Liabilities	0	Other Income	1,637,781	16.2%	Avg Payment Days 59.2
Total Equity	3,417,081	Other Expense	0	0.0%	Depreciation Rate 230.2%
Total Liab. and Equity	6,233,140	Net Profit or Loss	150,263	1.5%	Return on Equity 4.4%

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# SNF Profile Report - 2015

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

<b>396122 FOX SUBACUTE AT MECHANICSBURG</b>				Proprietary - Corporation	
FOX SUBACUTE AT MECHANICSBURG		6/30/2015 365 Days Settled		Title 18/19	
MECHANICSBURG, PA 17055				CR Beds 44    POS Beds 44	
CUMBERLAND				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	76.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	107.0
Current Assets	3,751,091	Total Charges	12,166,874	Average Wages	26.25
Fixed Assets	174,687	Contract Allowance	5,293,896	43.5% Skilled Nursing	98.1%
Other Assets	0	Operating Revenue	6,872,978	56.5% Ancillary Service	1.9%
Total Assets	3,925,778	Operating Expense	7,490,878	109.0% Current Ratio	0.8
Current Liabilities	4,451,237	Operating Margin	-617,900	-9.0% Days to Collect	187.7
Long Term Liabilities	1,320,831	Other Income	579,222	8.4% Avg Payment Days	68.3
Total Equity	-1,846,290	Other Expense	0	0.0% Depreciation Rate	134.4%
Total Liab. and Equity	3,925,778	Net Profit or Loss	(38,678)	-0.6% Return on Equity	2.1%

  

<b>395194 FOX SUBACUTE CENTER</b>				Proprietary - Corporation	
FOX SUBACUTE CENTER		12/31/2015 365 Days Settled		Title 18/19	
WARRINGTON, PA 18976				CR Beds 60    POS Beds 60	
BUCKS				<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	76.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	99.0
Current Assets	4,805,360	Total Charges	15,377,549	Average Wages	23.41
Fixed Assets	434,282	Contract Allowance	6,312,706	41.1% Skilled Nursing	98.9%
Other Assets	3,440,103	Operating Revenue	9,064,843	58.9% Ancillary Service	1.1%
Total Assets	8,679,745	Operating Expense	10,522,211	116.1% Current Ratio	1.5
Current Liabilities	3,147,242	Operating Margin	-1,457,368	-16.1% Days to Collect	139.2
Long Term Liabilities	0	Other Income	1,101,476	12.2% Avg Payment Days	64.2
Total Equity	5,532,503	Other Expense	0	0.0% Depreciation Rate	223.1%
Total Liab. and Equity	8,679,745	Net Profit or Loss	(355,892)	-3.9% Return on Equity	-6.4%

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# SNF Profile Report - 2015

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

395838 FOXDALE VILLAGE					Nonprofit - Church	
FOXDALE VILLAGE		6/30/2015 365 Days Settled		Title 18 Only		
STATE COLLEGE, PA 16801				CR Beds 46	POS Beds 46	
CENTRE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.4%	
Balance Sheet		Income Statement		Length of Stay	288.1	
Current Assets	3,557,815	Total Charges	4,149,406	Average Wages	18.52	
Fixed Assets	56,229,557	Contract Allowance	533,599	12.9% Skilled Nursing	78.8%	
Other Assets	30,857,394	Operating Revenue	3,615,807	87.1% Ancillary Service	21.2%	
Total Assets	90,644,766	Operating Expense	17,906,616	495.2% Current Ratio	1.7	
Current Liabilities	2,036,644	Operating Margin	-14,290,809	-395.2% Days to Collect	48.5	
Long Term Liabilities	72,313,796	Other Income	16,738,211	462.9% Avg Payment Days	28.1	
Total Equity	16,294,326	Other Expense	0	0.0% Depreciation Rate	6.8%	
Total Liab. and Equity	90,644,766	Net Profit or Loss	2,447,402	67.7% Return on Equity	15.0%	

395656 FREDERICK LIVING - CEDARWOOD					Nonprofit - Church	
FREDERICK LIVING - CEDARWOOD		12/31/2015 365 Days Settled		Title 18/19		
FREDERICK, PA 19435				CR Beds 61	POS Beds 61	
MONTGOMERY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.4%	
Balance Sheet		Income Statement		Length of Stay	155.7	
Current Assets	2,509,858	Total Charges	9,075,928	Average Wages	18.86	
Fixed Assets	28,673,168	Contract Allowance	1,225,905	13.5% Skilled Nursing	81.4%	
Other Assets	8,018,538	Operating Revenue	7,850,023	86.5% Ancillary Service	18.6%	
Total Assets	39,201,564	Operating Expense	18,211,389	232.0% Current Ratio	1.4	
Current Liabilities	1,814,179	Operating Margin	-10,361,366	-132.0% Days to Collect	59.8	
Long Term Liabilities	27,873,203	Other Income	11,799,423	150.3% Avg Payment Days	12.5	
Total Equity	9,514,182	Other Expense	0	0.0% Depreciation Rate	5.0%	
Total Liab. and Equity	39,201,564	Net Profit or Loss	1,090,390	13.9% Return on Equity	11.5%	

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# SNF Profile Report - 2015

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

395347 FREY VILLAGE					Nonprofit - Church	
FREY VILLAGE		12/31/2015 365 Days Settled		Title 18/19		
MIDDLETOWN, PA 17057				CR Beds 227 POS Beds 136		
DAUPHIN				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.6%	
Balance Sheet		Income Statement		Length of Stay	244.3	
Current Assets	2,129,943	Total Charges	21,316,889	Average Wages	22.47	
Fixed Assets	4,314,624	Contract Allowance	7,275,431	34.1% Skilled Nursing	75.5%	
Other Assets	13,211,264	Operating Revenue	14,041,458	65.9% Ancillary Service	15.3%	
Total Assets	19,655,831	Operating Expense	15,488,993	110.3% Current Ratio	9.7	
Current Liabilities	220,264	Operating Margin	-1,447,535	-10.3% Days to Collect	52.3	
Long Term Liabilities	2,770,457	Other Income	2,057,587	14.7% Avg Payment Days	5.2	
Total Equity	16,665,110	Other Expense	0	0.0% Depreciation Rate	5.7%	
Total Liab. and Equity	19,655,831	Net Profit or Loss	610,052	4.3% Return on Equity	3.7%	

395688 FRIENDSHIP VILLAGE OF SOUTH HI					Nonprofit - Other	
FRIENDSHIP VILLAGE OF SOUTH HI		12/31/2015 365 Days Settled		Title 18/19		
PITTSBURGH, PA 15241				CR Beds 89 POS Beds 89		
ALLEGHENY				Key Performanace Ind.		
WPS (IOWA)				Occupancy Rate	98.0%	
Balance Sheet		Income Statement		Length of Stay	419.0	
Current Assets	8,009,009	Total Charges	10,535,263	Average Wages	17.91	
Fixed Assets	44,272,467	Contract Allowance	6,020,051	57.1% Skilled Nursing	66.3%	
Other Assets	11,652,574	Operating Revenue	4,515,212	42.9% Ancillary Service	15.0%	
Total Assets	63,934,050	Operating Expense	20,838,883	461.5% Current Ratio	0.1	
Current Liabilities	63,696,559	Operating Margin	-16,323,671	-361.5% Days to Collect	48.1	
Long Term Liabilities	26,516,422	Other Income	15,269,998	338.2% Avg Payment Days	25.2	
Total Equity	-26,278,931	Other Expense	0	0.0% Depreciation Rate	5.9%	
Total Liab. and Equity	63,934,050	Net Profit or Loss	(1,434,014)	-31.8% Return on Equity	5.5%	

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# SNF Profile Report - 2015

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

## 395387 FULTON COUNTY MEDICAL CENTER

FULTON COUNTY MEDICAL CENTER

Cost Report not filed.

Title 18/19

MCCONNELLSBURG, PA 17233

CR Beds 0

POS Beds 67

FULTON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 396079 GARDEN SPOT VILLAGE

Nonprofit - Church

GARDEN SPOT VILLAGE

6/30/2015 365 Days Settled

Title 18/19

NEW HOLLAND, PA 17557

CR Beds 189

POS Beds 73

LANCASTER

### Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 84.6%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets	12,661,500	Total Charges	10,782,349	Average Wages	18.29
Fixed Assets	94,206,237	Contract Allowance	1,889,816	17.5% Skilled Nursing	78.3%
Other Assets	31,210,475	Operating Revenue	8,892,533	82.5% Ancillary Service	21.7%
Total Assets	138,078,212	Operating Expense	30,750,285	345.8% Current Ratio	1.3
Current Liabilities	9,728,307	Operating Margin	-21,857,752	-245.8% Days to Collect	99.6
Long Term Liabilities	111,554,364	Other Income	23,867,084	268.4% Avg Payment Days	86.9
Total Equity	16,795,541	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	138,078,212	Net Profit or Loss	2,009,332	22.6% Return on Equity	12.0%

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# SNF Profile Report - 2015

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

<b>395077 GARDEN SPRING CENTER</b>				Proprietary - Other	
GARDEN SPRING CENTER		6/30/2015 365 Days Settled		Title 18/19	
WILLOW GROVE, PA 19090				CR Beds 173 POS Beds 173	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	197.2
Current Assets	2,934,003	Total Charges	30,104,745	Average Wages	22.17
Fixed Assets	19,752,429	Contract Allowance	10,256,208	34.1% Skilled Nursing	78.4%
Other Assets	1,072,223	Operating Revenue	19,848,537	65.9% Ancillary Service	21.6%
Total Assets	23,758,655	Operating Expense	20,992,700	105.8% Current Ratio	2.6
Current Liabilities	1,135,314	Operating Margin	-1,144,163	-5.8% Days to Collect	52.3
Long Term Liabilities	17,373,826	Other Income	28,052	0.1% Avg Payment Days	18.7
Total Equity	5,249,515	Other Expense	0	0.0% Depreciation Rate	13.0%
Total Liab. and Equity	23,758,655	Net Profit or Loss	(1,116,111)	-5.6% Return on Equity	-21.3%

  

<b>395050 GARVEY MANOR</b>				Nonprofit - Church	
GARVEY MANOR		12/31/2015 365 Days Settled		Title 18/19	
HOLLIDAYSBURG, PA 16648				CR Beds 188 POS Beds 132	
BLAIR				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	683.8
Current Assets	1,847,664	Total Charges	18,719,383	Average Wages	16.19
Fixed Assets	14,605,768	Contract Allowance	4,559,259	24.4% Skilled Nursing	5.5%
Other Assets	8,349,596	Operating Revenue	14,160,124	75.6% Ancillary Service	1.9%
Total Assets	24,803,028	Operating Expense	14,518,398	102.5% Current Ratio	1.4
Current Liabilities	1,286,475	Operating Margin	-358,274	-2.5% Days to Collect	24.8
Long Term Liabilities	13,855,066	Other Income	482,123	3.4% Avg Payment Days	12.2
Total Equity	9,661,487	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	24,803,028	Net Profit or Loss	123,849	0.9% Return on Equity	1.3%

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# SNF Profile Report - 2015

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

## 396065 GEISINGER-BLOOMSBURG HEALTH CARE CENTER

Nonprofit - Other

GEISINGER-BLOOMSBURG HEALTH CARE CENTER 6/30/2015 365 Days Settled

Title 18/19

BLOOMSBURG, PA 17815

CR Beds 149 POS Beds 149

COLUMBIA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 81.1%

### Balance Sheet

### Income Statement

Length of Stay 288.2

Current Assets 3,726,116

Total Charges 14,089,405

Average Wages 18.44

Fixed Assets 4,319,711

Contract Allowance 3,872,918

27.5% Skilled Nursing 85.1%

Other Assets 288,539

Operating Revenue 10,216,487

72.5% Ancillary Service 14.9%

Total Assets 8,334,366

Operating Expense 11,315,684

110.8% Current Ratio 1.5

Current Liabilities 2,480,779

Operating Margin -1,099,197

-10.8% Days to Collect 89.8

Long Term Liabilities 5,904,888

Other Income 888,279

8.7% Avg Payment Days 1.9

Total Equity -51,301

Other Expense 0

0.0% Depreciation Rate 8.0%

Total Liab. and Equity 8,334,366

Net Profit or Loss (210,918)

-2.1% Return on Equity 411.1%

## 395987 GEISINGER-SHAMOKIN AREA COMMUNITY HOSPITAL SNF

GEISINGER-SHAMOKIN AREA COMMUNITY HOSPITAL SNF

Cost Report not filed.

Title 18 Only

COAL RUN, PA 17866

CR Beds 0 POS Beds 15

NORTHUMBERLAND

### Key Performance Ind.

Novitas PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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

395360 GERMANTOWN HOME					Nonprofit - Other	
GERMANTOWN HOME		6/30/2015 365 Days Settled			Title 18/19	
PHILADELPHIA, PA 19119		CR Beds 180 POS Beds 180				
PHILADELPHIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		96.6%		
Balance Sheet		Income Statement		Length of Stay 135.3		
Current Assets	3,014,542	Total Charges	20,489,780	Average Wages	22.61	
Fixed Assets	4,099,223	Contract Allowance	4,817,655	23.5% Skilled Nursing	86.3%	
Other Assets	10,943,131	Operating Revenue	15,672,125	76.5% Ancillary Service	13.7%	
Total Assets	18,056,896	Operating Expense	17,182,780	109.6% Current Ratio	0.3	
Current Liabilities	10,559,777	Operating Margin	-1,510,655	-9.6% Days to Collect	78.6	
Long Term Liabilities	17,670,000	Other Income	1,842,369	11.8% Avg Payment Days	33.2	
Total Equity	-10,172,881	Other Expense	0	0.0% Depreciation Rate	2.9%	
Total Liab. and Equity	18,056,896	Net Profit or Loss	331,714	2.1% Return on Equity	-3.3%	

395733 GETTYSBURG CENTER					Proprietary - Other	
GETTYSBURG CENTER		6/30/2015 365 Days *Settled			Title 18/19	
GETTYSBURG, PA 17325		CR Beds 118 POS Beds 118				
ADAMS		Key Performanace Ind.				
Novitas MS		Occupancy Rate		79.5%		
Balance Sheet		Income Statement		Length of Stay 74.6		
Current Assets	1,198,370	Total Charges	13,775,248	Average Wages	18.62	
Fixed Assets	9,470,608	Contract Allowance	3,713,088	27.0% Skilled Nursing	76.0%	
Other Assets	-174,129	Operating Revenue	10,062,160	73.0% Ancillary Service	24.0%	
Total Assets	10,494,849	Operating Expense	10,791,561	107.2% Current Ratio	2.4	
Current Liabilities	500,742	Operating Margin	-729,401	-7.2% Days to Collect	40.8	
Long Term Liabilities	10,164,439	Other Income	20,466	0.2% Avg Payment Days	13.5	
Total Equity	-170,332	Other Expense	0	0.0% Depreciation Rate	16.0%	
Total Liab. and Equity	10,494,849	Net Profit or Loss	(708,935)	-7.0% Return on Equity	416.2%	

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

<b>395956 GLEN AT WILLOW VALLEY</b>				Nonprofit - Other	
GLEN AT WILLOW VALLEY		12/31/2015 365 Days Settled		Title 18 Only	
LANCASTER, PA 17602				CR Beds 380 POS Beds 203	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	70.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	232.5
Current Assets	14,146,132	Total Charges	71,073,711	Average Wages	15.70
Fixed Assets	241,207,102	Contract Allowance	25,757,657	36.2%	Skilled Nursing 31.8%
Other Assets	118,526,637	Operating Revenue	45,316,054	63.8%	Ancillary Service 5.1%
Total Assets	373,879,871	Operating Expense	51,177,936	112.9%	Current Ratio 1.3
Current Liabilities	10,802,153	Operating Margin	-5,861,882	-12.9%	Days to Collect 94.3
Long Term Liabilities	294,174,710	Other Income	3,404,193	7.5%	Avg Payment Days 60.7
Total Equity	68,903,008	Other Expense	0	0.0%	Depreciation Rate 1.9%
Total Liab. and Equity	373,879,871	Net Profit or Loss	(2,567,683)	-5.7%	Return on Equity -3.7%

  

<b>395537 GLENDALE UPTOWN HOME</b>				Proprietary - Partnership	
GLENDALE UPTOWN HOME		12/31/2015 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19152				CR Beds 241 POS Beds 240	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	228.3
Current Assets	1,783,449	Total Charges	24,255,277	Average Wages	20.84
Fixed Assets	770,915	Contract Allowance	5,425,731	22.4%	Skilled Nursing 75.8%
Other Assets	2,344,033	Operating Revenue	18,829,546	77.6%	Ancillary Service 24.2%
Total Assets	4,898,397	Operating Expense	21,334,147	113.3%	Current Ratio 0.5
Current Liabilities	3,260,340	Operating Margin	-2,504,601	-13.3%	Days to Collect 40.6
Long Term Liabilities	1,013,911	Other Income	1,827,283	9.7%	Avg Payment Days 39.3
Total Equity	624,146	Other Expense	0	0.0%	Depreciation Rate 232.9%
Total Liab. and Equity	4,898,397	Net Profit or Loss	(677,318)	-3.6%	Return on Equity -108.5%

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# SNF Profile Report - 2015

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

<b>395003 GOLDEN HILL NURSING AND REHAB</b>				Proprietary - Partnership	
GOLDEN HILL NURSING AND REHAB		6/30/2015 365 Days Settled		Title 18/19	
NEW CASTLE, PA 16101				CR Beds 204 POS Beds 204	
LAWRENCE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	88.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	301.9
Current Assets	2,656,954	Total Charges	17,559,964	Average Wages	15.24
Fixed Assets	1,332,150	Contract Allowance	2,999,833	17.1% Skilled Nursing	78.9%
Other Assets	12,317,751	Operating Revenue	14,560,131	82.9% Ancillary Service	21.1%
Total Assets	16,306,855	Operating Expense	13,761,593	94.5% Current Ratio	1.0
Current Liabilities	2,583,989	Operating Margin	798,538	5.5% Days to Collect	62.0
Long Term Liabilities	9,906,389	Other Income	-58,742	-0.4% Avg Payment Days	21.2
Total Equity	3,816,477	Other Expense	0	0.0% Depreciation Rate	8.8%
Total Liab. and Equity	16,306,855	Net Profit or Loss	739,796	5.1% Return on Equity	19.4%

  

<b>395142 GOLDEN LIVINGCENTER-BLUE RIDGE MOUNTAIN</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-BLUE RIDGE MOUNTAIN		12/31/2015 365 Days Settled		Title 18/19	
HARRISBURG, PA 17110				CR Beds 95 POS Beds 95	
DAUPHIN				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	90.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	114.8
Current Assets	972,816	Total Charges	9,665,510	Average Wages	21.99
Fixed Assets	598,450	Contract Allowance	2,518,973	26.1% Skilled Nursing	87.0%
Other Assets	0	Operating Revenue	7,146,537	73.9% Ancillary Service	13.0%
Total Assets	1,571,266	Operating Expense	8,147,942	114.0% Current Ratio	1.3
Current Liabilities	757,724	Operating Margin	-1,001,405	-14.0% Days to Collect	47.7
Long Term Liabilities	12,385	Other Income	220,738	3.1% Avg Payment Days	16.7
Total Equity	801,157	Other Expense	0	0.0% Depreciation Rate	48.2%
Total Liab. and Equity	1,571,266	Net Profit or Loss	(780,667)	-10.9% Return on Equity	-97.4%

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

<b>395123 GOLDEN LIVINGCENTER-CAMP HILL</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-CAMP HILL		12/31/2015 365 Days Settled		Title 18/19	
CAMP HILL, PA 17011				CR Beds 95    POS Beds 95	
CUMBERLAND				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	90.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	282.3
Current Assets	907,430	Total Charges	8,644,308	Average Wages	21.80
Fixed Assets	558,851	Contract Allowance	1,666,784	19.3% Skilled Nursing	92.2%
Other Assets	0	Operating Revenue	6,977,524	80.7% Ancillary Service	7.8%
Total Assets	1,466,281	Operating Expense	7,483,873	107.3% Current Ratio	1.2
Current Liabilities	726,467	Operating Margin	-506,349	-7.3% Days to Collect	45.6
Long Term Liabilities	15,734	Other Income	415,828	6.0% Avg Payment Days	14.0
Total Equity	724,080	Other Expense	0	0.0% Depreciation Rate	48.1%
Total Liab. and Equity	1,466,281	Net Profit or Loss	(90,521)	-1.3% Return on Equity	-12.5%

  

<b>395707 GOLDEN LIVINGCENTER-CLARION</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-CLARION		12/31/2015 365 Days Settled		Title 18/19	
CLARION, PA 16214				CR Beds 123    POS Beds 83	
CLARION				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	73.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	178.8
Current Assets	676,182	Total Charges	6,622,267	Average Wages	17.81
Fixed Assets	388,446	Contract Allowance	1,708,515	25.8% Skilled Nursing	85.0%
Other Assets	0	Operating Revenue	4,913,752	74.2% Ancillary Service	15.0%
Total Assets	1,064,628	Operating Expense	5,833,139	118.7% Current Ratio	1.4
Current Liabilities	495,408	Operating Margin	-919,387	-18.7% Days to Collect	47.5
Long Term Liabilities	10,830	Other Income	387,401	7.9% Avg Payment Days	15.4
Total Equity	558,390	Other Expense	0	0.0% Depreciation Rate	25.1%
Total Liab. and Equity	1,064,628	Net Profit or Loss	(531,986)	-10.8% Return on Equity	-95.3%

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# SNF Profile Report - 2015

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

<b>395277 GOLDEN LIVINGCENTER-DOYLESTOWN</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-DOYLESTOWN 12/31/2015 365 Days Settled				Title 18/19	
DOYLESTOWN, PA 18901				CR Beds 120 POS Beds 120	
BUCKS				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	80.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	272.8
Current Assets	1,276,174	Total Charges	10,764,282	Average Wages	22.95
Fixed Assets	703,268	Contract Allowance	2,369,728	22.0% Skilled Nursing	87.3%
Other Assets	0	Operating Revenue	8,394,554	78.0% Ancillary Service	12.7%
Total Assets	1,979,442	Operating Expense	9,038,305	107.7% Current Ratio	1.6
Current Liabilities	784,157	Operating Margin	-643,751	-7.7% Days to Collect	54.2
Long Term Liabilities	28,404	Other Income	134,425	1.6% Avg Payment Days	13.2
Total Equity	1,166,881	Other Expense	0	0.0% Depreciation Rate	72.9%
Total Liab. and Equity	1,979,442	Net Profit or Loss	(509,326)	-6.1% Return on Equity	-43.6%

  

<b>395706 GOLDEN LIVINGCENTER-EAST MOUNTAIN</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-EAST MOUNTAIN 12/31/2015 365 Days Settled				Title 18/19	
WILKES-BARRE, PA 18702				CR Beds 120 POS Beds 120	
LUZERNE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	95.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	111.0
Current Assets	1,313,111	Total Charges	15,443,911	Average Wages	20.62
Fixed Assets	749,477	Contract Allowance	5,948,876	38.5% Skilled Nursing	87.1%
Other Assets	0	Operating Revenue	9,495,035	61.5% Ancillary Service	12.9%
Total Assets	2,062,588	Operating Expense	10,224,174	107.7% Current Ratio	1.4
Current Liabilities	943,631	Operating Margin	-729,139	-7.7% Days to Collect	49.1
Long Term Liabilities	28,359	Other Income	225,637	2.4% Avg Payment Days	16.0
Total Equity	1,090,598	Other Expense	0	0.0% Depreciation Rate	67.2%
Total Liab. and Equity	2,062,588	Net Profit or Loss	(503,502)	-5.3% Return on Equity	-46.2%

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# SNF Profile Report - 2015

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

<b>395247 GOLDEN LIVINGCENTER-GETTYSBURG</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-GETTYSBURG		12/31/2015 365 Days Settled		Title 18/19	
GETTYSBURG, PA 17325				CR Beds 102 POS Beds 102	
ADAMS				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	95.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	198.0
Current Assets	686,647	Total Charges	10,650,353	Average Wages	21.06
Fixed Assets	411,179	Contract Allowance	3,186,119	29.9% Skilled Nursing	90.7%
Other Assets	0	Operating Revenue	7,464,234	70.1% Ancillary Service	9.3%
Total Assets	1,097,826	Operating Expense	7,862,764	105.3% Current Ratio	0.9
Current Liabilities	802,520	Operating Margin	-398,530	-5.3% Days to Collect	31.8
Long Term Liabilities	13,042	Other Income	99,040	1.3% Avg Payment Days	15.0
Total Equity	282,264	Other Expense	0	0.0% Depreciation Rate	66.4%
Total Liab. and Equity	1,097,826	Net Profit or Loss	(299,490)	-4.0% Return on Equity	-106.1%

  

<b>395592 GOLDEN LIVINGCENTER-HAIDA</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-HAIDA		12/31/2015 365 Days Settled		Title 18/19	
HASTINGS, PA 16646				CR Beds 98 POS Beds 98	
CAMBRIA				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	90.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	162.9
Current Assets	885,179	Total Charges	10,738,280	Average Wages	19.15
Fixed Assets	336,505	Contract Allowance	3,356,187	31.3% Skilled Nursing	83.1%
Other Assets	0	Operating Revenue	7,382,093	68.7% Ancillary Service	16.9%
Total Assets	1,221,684	Operating Expense	7,512,428	101.8% Current Ratio	1.3
Current Liabilities	670,137	Operating Margin	-130,335	-1.8% Days to Collect	42.2
Long Term Liabilities	17,598	Other Income	338,093	4.6% Avg Payment Days	13.9
Total Equity	533,949	Other Expense	0	0.0% Depreciation Rate	78.5%
Total Liab. and Equity	1,221,684	Net Profit or Loss	207,758	2.8% Return on Equity	38.9%

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

<b>395241 GOLDEN LIVINGCENTER-HILLVIEW</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-HILLVIEW		12/31/2015 365 Days Settled		Title 18/19	
ALTOONA, PA 16602				CR Beds 133 POS Beds 133	
BLAIR				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	94.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	182.0
Current Assets	1,019,090	Total Charges	15,499,927	Average Wages	18.54
Fixed Assets	815,165	Contract Allowance	5,841,655	37.7% Skilled Nursing	87.9%
Other Assets	0	Operating Revenue	9,658,272	62.3% Ancillary Service	12.1%
Total Assets	1,834,255	Operating Expense	9,534,240	98.7% Current Ratio	1.1
Current Liabilities	925,027	Operating Margin	124,032	1.3% Days to Collect	37.3
Long Term Liabilities	33,530	Other Income	637,612	6.6% Avg Payment Days	11.8
Total Equity	875,698	Other Expense	0	0.0% Depreciation Rate	87.7%
Total Liab. and Equity	1,834,255	Net Profit or Loss	761,644	7.9% Return on Equity	87.0%

  

<b>395363 GOLDEN LIVINGCENTER-KINZUA</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-KINZUA		12/31/2015 365 Days Settled		Title 18/19	
WARREN, PA 16365				CR Beds 106 POS Beds 106	
WARREN				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	93.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	284.3
Current Assets	780,583	Total Charges	11,253,229	Average Wages	16.85
Fixed Assets	697,805	Contract Allowance	4,065,257	36.1% Skilled Nursing	89.6%
Other Assets	0	Operating Revenue	7,187,972	63.9% Ancillary Service	10.4%
Total Assets	1,478,388	Operating Expense	7,159,437	99.6% Current Ratio	1.1
Current Liabilities	733,717	Operating Margin	28,535	0.4% Days to Collect	38.2
Long Term Liabilities	22,702	Other Income	423,254	5.9% Avg Payment Days	12.5
Total Equity	721,969	Other Expense	0	0.0% Depreciation Rate	57.5%
Total Liab. and Equity	1,478,388	Net Profit or Loss	451,789	6.3% Return on Equity	62.6%

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

<b>395177 GOLDEN LIVINGCENTER-LANCASTER</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-LANCASTER		12/31/2015 365 Days Settled		Title 18/19	
LANCASTER, PA 17602				CR Beds 124 POS Beds 124	
LANCASTER				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	93.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	356.7
Current Assets	1,410,050	Total Charges	10,809,420	Average Wages	19.63
Fixed Assets	599,780	Contract Allowance	2,378,661	22.0% Skilled Nursing	90.2%
Other Assets	2,444	Operating Revenue	8,430,759	78.0% Ancillary Service	9.8%
Total Assets	2,012,274	Operating Expense	9,544,062	113.2% Current Ratio	1.5
Current Liabilities	946,979	Operating Margin	-1,113,303	-13.2% Days to Collect	59.6
Long Term Liabilities	28,015	Other Income	279,767	3.3% Avg Payment Days	14.1
Total Equity	1,037,280	Other Expense	0	0.0% Depreciation Rate	80.6%
Total Liab. and Equity	2,012,274	Net Profit or Loss	(833,536)	-9.9% Return on Equity	-80.4%

  

<b>395256 GOLDEN LIVINGCENTER-LANSDALE</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-LANSDALE		12/31/2015 365 Days Settled		Title 18/19	
LANSDALE, PA 19446				CR Beds 126 POS Beds 126	
MONTGOMERY				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	81.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	229.7
Current Assets	1,563,165	Total Charges	11,657,565	Average Wages	22.35
Fixed Assets	645,634	Contract Allowance	2,998,584	25.7% Skilled Nursing	87.4%
Other Assets	0	Operating Revenue	8,658,981	74.3% Ancillary Service	12.6%
Total Assets	2,208,799	Operating Expense	9,292,691	107.3% Current Ratio	1.8
Current Liabilities	867,847	Operating Margin	-633,710	-7.3% Days to Collect	64.5
Long Term Liabilities	28,985	Other Income	144,866	1.7% Avg Payment Days	13.1
Total Equity	1,311,967	Other Expense	0	0.0% Depreciation Rate	80.1%
Total Liab. and Equity	2,208,799	Net Profit or Loss	(488,844)	-5.6% Return on Equity	-37.3%

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

<b>395482 GOLDEN LIVINGCENTER-MANSION</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-MANSION		12/31/2015 365 Days Settled		Title 18/19	
SUNBURY, PA 17801				CR Beds 70    POS Beds 70	
NORTHUMBERLAND				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	94.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	364.5
Current Assets	575,984	Total Charges	8,158,193	Average Wages	18.71
Fixed Assets	762,803	Contract Allowance	3,352,954	41.1% Skilled Nursing	89.2%
Other Assets	0	Operating Revenue	4,805,239	58.9% Ancillary Service	10.8%
Total Assets	1,338,787	Operating Expense	4,901,168	102.0% Current Ratio	1.2
Current Liabilities	492,203	Operating Margin	-95,929	-2.0% Days to Collect	41.2
Long Term Liabilities	13,795	Other Income	212,659	4.4% Avg Payment Days	12.4
Total Equity	832,789	Other Expense	0	0.0% Depreciation Rate	42.7%
Total Liab. and Equity	1,338,787	Net Profit or Loss	116,730	2.4% Return on Equity	14.0%

  

<b>395661 GOLDEN LIVINGCENTER-MEYERSDALE</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-MEYERSDALE		12/31/2015 365 Days Settled		Title 18/19	
MEYERSDALE, PA 15552				CR Beds 99    POS Beds 99	
SOMERSET				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	84.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	232.4
Current Assets	326,532	Total Charges	7,405,283	Average Wages	17.76
Fixed Assets	512,044	Contract Allowance	1,747,564	23.6% Skilled Nursing	90.4%
Other Assets	0	Operating Revenue	5,657,719	76.4% Ancillary Service	9.6%
Total Assets	838,576	Operating Expense	6,125,079	108.3% Current Ratio	0.5
Current Liabilities	660,308	Operating Margin	-467,360	-8.3% Days to Collect	16.3
Long Term Liabilities	20,711	Other Income	225,174	4.0% Avg Payment Days	14.0
Total Equity	157,557	Other Expense	0	0.0% Depreciation Rate	94.5%
Total Liab. and Equity	838,576	Net Profit or Loss	(242,186)	-4.3% Return on Equity	-153.7%

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

<b>395670 GOLDEN LIVINGCENTER-MONROEVILLE</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-MONROEVILLE		12/31/2015 365 Days Settled		Title 18/19	
MONROEVILLE, PA 15146				CR Beds 120 POS Beds 120	
ALLEGHENY				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	92.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	66.3
Current Assets	1,360,555	Total Charges	14,992,303	Average Wages	22.20
Fixed Assets	865,439	Contract Allowance	5,182,264	34.6% Skilled Nursing	79.4%
Other Assets	0	Operating Revenue	9,810,039	65.4% Ancillary Service	20.6%
Total Assets	2,225,994	Operating Expense	11,825,789	120.5% Current Ratio	1.5
Current Liabilities	877,884	Operating Margin	-2,015,750	-20.5% Days to Collect	49.6
Long Term Liabilities	27,780	Other Income	922,543	9.4% Avg Payment Days	14.6
Total Equity	1,320,330	Other Expense	0	0.0% Depreciation Rate	76.8%
Total Liab. and Equity	2,225,994	Net Profit or Loss	(1,093,207)	-11.1% Return on Equity	-82.8%

  

<b>395434 GOLDEN LIVINGCENTER-MT LEBANON</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-MT LEBANON		12/31/2015 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15228				CR Beds 121 POS Beds 121	
ALLEGHENY				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	86.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	151.1
Current Assets	1,425,590	Total Charges	13,836,756	Average Wages	22.45
Fixed Assets	1,136,573	Contract Allowance	4,838,789	35.0% Skilled Nursing	87.5%
Other Assets	0	Operating Revenue	8,997,967	65.0% Ancillary Service	12.5%
Total Assets	2,562,163	Operating Expense	10,592,103	117.7% Current Ratio	1.5
Current Liabilities	943,179	Operating Margin	-1,594,136	-17.7% Days to Collect	57.2
Long Term Liabilities	26,697	Other Income	364,406	4.0% Avg Payment Days	15.1
Total Equity	1,592,287	Other Expense	0	0.0% Depreciation Rate	48.1%
Total Liab. and Equity	2,562,163	Net Profit or Loss	(1,229,730)	-13.7% Return on Equity	-77.2%

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

395295    GOLDEN LIVINGCENTER-MURRYSVILLE					Proprietary - Corporation	
GOLDEN LIVINGCENTER-MURRYSVILLE		12/31/2015 365 Days Settled			Title 18/19	
MURRYSVILLE, PA 15668		CR Beds 120    POS Beds 120				
WESTMORELAND		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		90.8%		
Balance Sheet		Income Statement		Length of Stay    101.9		
Current Assets	1,856,176	Total Charges	14,634,655	Average Wages	21.81	
Fixed Assets	844,322	Contract Allowance	4,825,192	33.0% Skilled Nursing	81.7%	
Other Assets	0	Operating Revenue	9,809,463	67.0% Ancillary Service	18.3%	
Total Assets	2,700,498	Operating Expense	10,835,411	110.5% Current Ratio	1.8	
Current Liabilities	1,016,660	Operating Margin	-1,025,948	-10.5% Days to Collect	67.1	
Long Term Liabilities	31,558	Other Income	610,385	6.2% Avg Payment Days	18.3	
Total Equity	1,652,280	Other Expense	0	0.0% Depreciation Rate	76.7%	
Total Liab. and Equity	2,700,498	Net Profit or Loss	(415,563)	-4.2% Return on Equity	-25.2%	

395594    GOLDEN LIVINGCENTER-OIL CITY					Proprietary - Corporation	
GOLDEN LIVINGCENTER-OIL CITY		12/31/2015 365 Days Settled			Title 18/19	
OIL CITY, PA 16301		CR Beds 117    POS Beds 95				
VENANGO		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		90.9%		
Balance Sheet		Income Statement		Length of Stay    190.2		
Current Assets	704,284	Total Charges	10,247,307	Average Wages	17.29	
Fixed Assets	427,281	Contract Allowance	2,684,359	26.2% Skilled Nursing	84.6%	
Other Assets	0	Operating Revenue	7,562,948	73.8% Ancillary Service	15.4%	
Total Assets	1,131,565	Operating Expense	7,491,262	99.1% Current Ratio	1.0	
Current Liabilities	717,946	Operating Margin	71,686	0.9% Days to Collect	32.0	
Long Term Liabilities	26,614	Other Income	332,510	4.4% Avg Payment Days	14.4	
Total Equity	387,005	Other Expense	0	0.0% Depreciation Rate	86.8%	
Total Liab. and Equity	1,131,565	Net Profit or Loss	404,196	5.3% Return on Equity	104.4%	

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<b>395284 GOLDEN LIVINGCENTER-PHOENIXVILLE</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-PHOENIXVILLE		12/31/2015 365 Days Settled		Title 18/19	
PHOENIXVILLE, PA 19460				CR Beds 138 POS Beds 138	
CHESTER				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	78.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	223.5
Current Assets	957,148	Total Charges	12,443,204	Average Wages	22.40
Fixed Assets	381,093	Contract Allowance	3,045,927	24.5% Skilled Nursing	86.3%
Other Assets	0	Operating Revenue	9,397,277	75.5% Ancillary Service	13.7%
Total Assets	1,338,241	Operating Expense	9,988,037	106.3% Current Ratio	1.1
Current Liabilities	877,504	Operating Margin	-590,760	-6.3% Days to Collect	35.7
Long Term Liabilities	41,746	Other Income	127,631	1.4% Avg Payment Days	12.9
Total Equity	418,991	Other Expense	0	0.0% Depreciation Rate	191.5%
Total Liab. and Equity	1,338,241	Net Profit or Loss	(463,129)	-4.9% Return on Equity	-110.5%

  

<b>395627 GOLDEN LIVINGCENTER-READING</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-READING		12/31/2015 365 Days Settled		Title 18/19	
READING, PA 19606				CR Beds 124 POS Beds 124	
BERKS				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	87.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	120.5
Current Assets	1,387,906	Total Charges	14,739,489	Average Wages	21.05
Fixed Assets	538,662	Contract Allowance	5,844,993	39.7% Skilled Nursing	86.6%
Other Assets	243	Operating Revenue	8,894,496	60.3% Ancillary Service	13.4%
Total Assets	1,926,811	Operating Expense	9,891,945	111.2% Current Ratio	1.6
Current Liabilities	875,591	Operating Margin	-997,449	-11.2% Days to Collect	55.1
Long Term Liabilities	25,624	Other Income	279,656	3.1% Avg Payment Days	14.6
Total Equity	1,025,596	Other Expense	0	0.0% Depreciation Rate	91.9%
Total Liab. and Equity	1,926,811	Net Profit or Loss	(717,793)	-8.1% Return on Equity	-70.0%

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

<b>395610 GOLDEN LIVINGCENTER-RICHLAND</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-RICHLAND		12/31/2015 365 Days Settled		Title 18/19	
JOHNSTOWN, PA 15904				CR Beds 97    POS Beds 97	
CAMBRIA				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	91.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	94.2
Current Assets	1,599,336	Total Charges	11,266,377	Average Wages	18.03
Fixed Assets	606,836	Contract Allowance	4,051,802	36.0% Skilled Nursing	80.3%
Other Assets	0	Operating Revenue	7,214,575	64.0% Ancillary Service	19.7%
Total Assets	2,206,172	Operating Expense	7,712,512	106.9% Current Ratio	2.4
Current Liabilities	653,005	Operating Margin	-497,937	-6.9% Days to Collect	79.3
Long Term Liabilities	22,907	Other Income	687,771	9.5% Avg Payment Days	14.1
Total Equity	1,530,260	Other Expense	0	0.0% Depreciation Rate	64.4%
Total Liab. and Equity	2,206,172	Net Profit or Loss	189,834	2.6% Return on Equity	12.4%

  

<b>395193 GOLDEN LIVINGCENTER-ROSEMONT</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-ROSEMONT		12/31/2015 365 Days Settled		Title 18/19	
ROSEMONT, PA 19010				CR Beds 76    POS Beds 76	
DELAWARE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	82.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	260.9
Current Assets	14,770	Total Charges	5,986,619	Average Wages	22.70
Fixed Assets	364,580	Contract Allowance	585,575	9.8% Skilled Nursing	87.4%
Other Assets	68,173	Operating Revenue	5,401,044	90.2% Ancillary Service	12.6%
Total Assets	447,523	Operating Expense	5,971,166	110.6% Current Ratio	0.0
Current Liabilities	563,840	Operating Margin	-570,122	-10.6% Days to Collect	(0.3)
Long Term Liabilities	21,597	Other Income	45,861	0.8% Avg Payment Days	12.6
Total Equity	-137,914	Other Expense	0	0.0% Depreciation Rate	77.8%
Total Liab. and Equity	447,523	Net Profit or Loss	(524,261)	-9.7% Return on Equity	380.1%

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

<b>395273 GOLDEN LIVINGCENTER-SCRANTON</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-SCRANTON		12/31/2015 365 Days Settled		Title 18/19	
SCRANTON, PA 18510				CR Beds 139 POS Beds 139	
LACKAWANNA				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	83.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	124.3
Current Assets	1,620,741	Total Charges	15,027,191	Average Wages	20.54
Fixed Assets	1,324,611	Contract Allowance	5,047,382	33.6% Skilled Nursing	85.9%
Other Assets	0	Operating Revenue	9,979,809	66.4% Ancillary Service	14.1%
Total Assets	2,945,352	Operating Expense	10,863,312	108.9% Current Ratio	1.5
Current Liabilities	1,079,724	Operating Margin	-883,503	-8.9% Days to Collect	58.0
Long Term Liabilities	34,128	Other Income	194,447	1.9% Avg Payment Days	15.7
Total Equity	1,831,500	Other Expense	0	0.0% Depreciation Rate	47.5%
Total Liab. and Equity	2,945,352	Net Profit or Loss	(689,056)	-6.9% Return on Equity	-37.6%

  

<b>395607 GOLDEN LIVINGCENTER-SHIPPEVILLE</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-SHIPPEVILLE		12/31/2015 365 Days Settled		Title 18/19	
SHIPPEVILLE, PA 16254				CR Beds 120 POS Beds 120	
CLARION				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	64.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	147.3
Current Assets	940,333	Total Charges	8,043,077	Average Wages	17.03
Fixed Assets	436,717	Contract Allowance	2,001,666	24.9% Skilled Nursing	85.9%
Other Assets	403	Operating Revenue	6,041,411	75.1% Ancillary Service	14.1%
Total Assets	1,377,453	Operating Expense	5,960,678	98.7% Current Ratio	1.6
Current Liabilities	588,450	Operating Margin	80,733	1.3% Days to Collect	53.7
Long Term Liabilities	22,677	Other Income	264,784	4.4% Avg Payment Days	13.2
Total Equity	766,326	Other Expense	0	0.0% Depreciation Rate	93.4%
Total Liab. and Equity	1,377,453	Net Profit or Loss	345,517	5.7% Return on Equity	45.1%

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

<b>395289 GOLDEN LIVINGCENTER-SOUTH HILLS</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-SOUTH HILLS		12/31/2015 365 Days Settled		Title 18/19	
CANONSBURG, PA 15317				CR Beds 104 POS Beds 104	
WASHINGTON				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	86.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	115.3
Current Assets	927,335	Total Charges	12,060,208	Average Wages	21.31
Fixed Assets	741,027	Contract Allowance	4,379,640	36.3% Skilled Nursing	84.2%
Other Assets	0	Operating Revenue	7,680,568	63.7% Ancillary Service	15.8%
Total Assets	1,668,362	Operating Expense	8,384,015	109.2% Current Ratio	1.3
Current Liabilities	732,964	Operating Margin	-703,447	-9.2% Days to Collect	41.5
Long Term Liabilities	24,593	Other Income	394,844	5.1% Avg Payment Days	13.7
Total Equity	910,805	Other Expense	0	0.0% Depreciation Rate	66.5%
Total Liab. and Equity	1,668,362	Net Profit or Loss	(308,603)	-4.0% Return on Equity	-33.9%

  

<b>395764 GOLDEN LIVINGCENTER-STENTON</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-STENTON		12/31/2015 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19150				CR Beds 94 POS Beds 94	
PHILADELPHIA				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	83.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	186.8
Current Assets	1,902,206	Total Charges	8,129,667	Average Wages	22.44
Fixed Assets	452,168	Contract Allowance	1,606,907	19.8% Skilled Nursing	81.6%
Other Assets	0	Operating Revenue	6,522,760	80.2% Ancillary Service	18.4%
Total Assets	2,354,374	Operating Expense	7,761,474	119.0% Current Ratio	2.3
Current Liabilities	844,797	Operating Margin	-1,238,714	-19.0% Days to Collect	104.1
Long Term Liabilities	22,904	Other Income	108,635	1.7% Avg Payment Days	14.5
Total Equity	1,486,673	Other Expense	0	0.0% Depreciation Rate	65.6%
Total Liab. and Equity	2,354,374	Net Profit or Loss	(1,130,079)	-17.3% Return on Equity	-76.0%

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

<b>395288 GOLDEN LIVINGCENTER-STROUD</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-STROUD		12/31/2015 365 Days Settled		Title 18/19	
EAST STROUDSBURG, PA 18301				CR Beds 127 POS Beds 127	
MONROE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	93.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	130.0
Current Assets	1,544,933	Total Charges	16,115,973	Average Wages	21.13
Fixed Assets	884,013	Contract Allowance	5,779,061	35.9% Skilled Nursing	83.5%
Other Assets	0	Operating Revenue	10,336,912	64.1% Ancillary Service	16.5%
Total Assets	2,428,946	Operating Expense	11,004,373	106.5% Current Ratio	1.5
Current Liabilities	999,087	Operating Margin	-667,461	-6.5% Days to Collect	53.5
Long Term Liabilities	18,872	Other Income	158,606	1.5% Avg Payment Days	16.1
Total Equity	1,410,987	Other Expense	0	0.0% Depreciation Rate	52.6%
Total Liab. and Equity	2,428,946	Net Profit or Loss	(508,855)	-4.9% Return on Equity	-36.1%

  

<b>395456 GOLDEN LIVINGCENTER-SUMMIT</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-SUMMIT		12/31/2015 365 Days Settled		Title 18/19	
WILKES BARRE, PA 18701				CR Beds 120 POS Beds 120	
LUZERNE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	85.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	128.1
Current Assets	1,234,073	Total Charges	13,338,771	Average Wages	20.78
Fixed Assets	625,999	Contract Allowance	4,664,318	35.0% Skilled Nursing	85.0%
Other Assets	0	Operating Revenue	8,674,453	65.0% Ancillary Service	15.0%
Total Assets	1,860,072	Operating Expense	9,821,575	113.2% Current Ratio	1.3
Current Liabilities	914,773	Operating Margin	-1,147,122	-13.2% Days to Collect	50.6
Long Term Liabilities	28,406	Other Income	130,438	1.5% Avg Payment Days	15.7
Total Equity	916,893	Other Expense	0	0.0% Depreciation Rate	86.8%
Total Liab. and Equity	1,860,072	Net Profit or Loss	(1,016,684)	-11.7% Return on Equity	-110.9%

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

395901    GOLDEN LIVINGCENTER-TITUSVILLE					Proprietary - Corporation	
GOLDEN LIVINGCENTER-TITUSVILLE		12/31/2015 365 Days Settled		Title 18/19		
TITUSVILLE, PA 16354				CR Beds 77	POS Beds 77	
CRAWFORD				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	88.1%	
Balance Sheet		Income Statement		Length of Stay	144.0	
Current Assets	776,063	Total Charges	8,315,239	Average Wages	18.46	
Fixed Assets	422,442	Contract Allowance	2,721,409	32.7% Skilled Nursing	85.7%	
Other Assets	0	Operating Revenue	5,593,830	67.3% Ancillary Service	14.3%	
Total Assets	1,198,505	Operating Expense	6,111,718	109.3% Current Ratio	1.5	
Current Liabilities	517,935	Operating Margin	-517,888	-9.3% Days to Collect	50.3	
Long Term Liabilities	21,215	Other Income	351,418	6.3% Avg Payment Days	13.0	
Total Equity	659,355	Other Expense	0	0.0% Depreciation Rate	70.4%	
Total Liab. and Equity	1,198,505	Net Profit or Loss	(166,470)	-3.0% Return on Equity	-25.2%	

395433    GOLDEN LIVINGCENTER-TUNKHANNOCK					Proprietary - Corporation	
GOLDEN LIVINGCENTER-TUNKHANNOCK		12/31/2015 365 Days Settled		Title 18/19		
TUNKHANNOCK, PA 18657				CR Beds 124	POS Beds 124	
WYOMING				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	92.4%	
Balance Sheet		Income Statement		Length of Stay	179.5	
Current Assets	1,412,271	Total Charges	13,966,569	Average Wages	19.64	
Fixed Assets	1,393,005	Contract Allowance	4,540,943	32.5% Skilled Nursing	88.8%	
Other Assets	0	Operating Revenue	9,425,626	67.5% Ancillary Service	11.2%	
Total Assets	2,805,276	Operating Expense	9,898,260	105.0% Current Ratio	1.5	
Current Liabilities	954,274	Operating Margin	-472,634	-5.0% Days to Collect	52.5	
Long Term Liabilities	35,287	Other Income	294,048	3.1% Avg Payment Days	15.6	
Total Equity	1,815,715	Other Expense	0	0.0% Depreciation Rate	56.8%	
Total Liab. and Equity	2,805,276	Net Profit or Loss	(178,586)	-1.9% Return on Equity	-9.8%	

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

<b>395674 GOLDEN LIVINGCENTER-UNIONTOWN</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-UNIONTOWN		12/31/2015 365 Days Settled		Title 18/19	
UNIONTOWN, PA 15401				CR Beds 120 POS Beds 120	
FAYETTE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	95.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	94.2
Current Assets	1,743,367	Total Charges	14,450,810	Average Wages	18.95
Fixed Assets	1,103,747	Contract Allowance	4,579,234	31.7% Skilled Nursing	81.4%
Other Assets	0	Operating Revenue	9,871,576	68.3% Ancillary Service	18.6%
Total Assets	2,847,114	Operating Expense	10,804,780	109.5% Current Ratio	2.1
Current Liabilities	817,919	Operating Margin	-933,204	-9.5% Days to Collect	63.2
Long Term Liabilities	51,310	Other Income	828,726	8.4% Avg Payment Days	11.8
Total Equity	1,977,885	Other Expense	0	0.0% Depreciation Rate	98.9%
Total Liab. and Equity	2,847,114	Net Profit or Loss	(104,478)	-1.1% Return on Equity	-5.3%

  

<b>395200 GOLDEN LIVINGCENTER-WALNUT CREEK</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-WALNUT CREEK		12/31/2015 365 Days Settled		Title 18/19	
ERIE, PA 16506				CR Beds 115 POS Beds 115	
ERIE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	87.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	49.5
Current Assets	1,604,762	Total Charges	15,459,321	Average Wages	19.30
Fixed Assets	257,204	Contract Allowance	5,402,356	34.9% Skilled Nursing	74.5%
Other Assets	0	Operating Revenue	10,056,965	65.1% Ancillary Service	25.5%
Total Assets	1,861,966	Operating Expense	13,148,711	130.7% Current Ratio	1.9
Current Liabilities	842,805	Operating Margin	-3,091,746	-30.7% Days to Collect	57.3
Long Term Liabilities	661,943	Other Income	891,311	8.9% Avg Payment Days	14.7
Total Equity	357,218	Other Expense	0	0.0% Depreciation Rate	429.0%
Total Liab. and Equity	1,861,966	Net Profit or Loss	(2,200,435)	-21.9% Return on Equity	-616.0%

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

<b>395675 GOLDEN LIVINGCENTER-WAYNESBURG</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-WAYNESBURG		12/31/2015 365 Days Settled		Title 18/19	
WAYNESBURG, PA 15370				CR Beds 111 POS Beds 111	
GREENE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	90.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	121.3
Current Assets	966,440	Total Charges	11,831,382	Average Wages	18.01
Fixed Assets	384,102	Contract Allowance	3,634,934	30.7% Skilled Nursing	85.7%
Other Assets	0	Operating Revenue	8,196,448	69.3% Ancillary Service	14.3%
Total Assets	1,350,542	Operating Expense	7,751,699	94.6% Current Ratio	1.2
Current Liabilities	785,559	Operating Margin	444,749	5.4% Days to Collect	41.8
Long Term Liabilities	8,601	Other Income	344,130	4.2% Avg Payment Days	15.2
Total Equity	556,382	Other Expense	0	0.0% Depreciation Rate	48.1%
Total Liab. and Equity	1,350,542	Net Profit or Loss	788,879	9.6% Return on Equity	141.8%

  

<b>395223 GOLDEN LIVINGCENTER-WEST SHORE</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-WEST SHORE		12/31/2015 365 Days Settled		Title 18/19	
CAMP HILL, PA 17011				CR Beds 309 POS Beds 309	
CUMBERLAND				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	64.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	135.5
Current Assets	2,120,052	Total Charges	23,042,138	Average Wages	21.06
Fixed Assets	1,820,987	Contract Allowance	5,153,489	22.4% Skilled Nursing	86.6%
Other Assets	0	Operating Revenue	17,888,649	77.6% Ancillary Service	13.4%
Total Assets	3,941,039	Operating Expense	18,156,060	101.5% Current Ratio	1.2
Current Liabilities	1,771,284	Operating Margin	-267,411	-1.5% Days to Collect	41.7
Long Term Liabilities	33,080	Other Income	374,455	2.1% Avg Payment Days	16.2
Total Equity	2,136,675	Other Expense	0	0.0% Depreciation Rate	31.2%
Total Liab. and Equity	3,941,039	Net Profit or Loss	107,044	0.6% Return on Equity	5.0%

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# SNF Profile Report - 2015

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

395262    GOLDEN LIVINGCENTER-WESTERN RESERVE					Proprietary - Corporation	
GOLDEN LIVINGCENTER-WESTERN RESERVE		12/31/2015 365 Days Settled		Title 18/19		
ERIE, PA 16509				CR Beds 133    POS Beds 133		
ERIE				Key Performance Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	86.0%	
Balance Sheet		Income Statement		Length of Stay	133.9	
Current Assets	718,563	Total Charges	12,563,965	Average Wages	19.95	
Fixed Assets	832,317	Contract Allowance	3,787,753	30.1% Skilled Nursing	85.9%	
Other Assets	0	Operating Revenue	8,776,212	69.9% Ancillary Service	14.1%	
Total Assets	1,550,880	Operating Expense	9,634,204	109.8% Current Ratio	0.8	
Current Liabilities	881,646	Operating Margin	-857,992	-9.8% Days to Collect	27.8	
Long Term Liabilities	22,489	Other Income	313,163	3.6% Avg Payment Days	12.4	
Total Equity	646,745	Other Expense	0	0.0% Depreciation Rate	52.8%	
Total Liab. and Equity	1,550,880	Net Profit or Loss	(544,829)	-6.2% Return on Equity	-84.2%	

395335    GOLDEN LIVINGCENTER-WILLIAM PENN					Proprietary - Corporation	
GOLDEN LIVINGCENTER-WILLIAM PENN		12/31/2015 365 Days Settled		Title 18/19		
LEWISTOWN, PA 17044				CR Beds 121    POS Beds 121		
MIFFLIN				Key Performance Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	95.8%	
Balance Sheet		Income Statement		Length of Stay	151.7	
Current Assets	1,862,046	Total Charges	13,622,406	Average Wages	18.57	
Fixed Assets	862,470	Contract Allowance	3,572,551	26.2% Skilled Nursing	82.9%	
Other Assets	0	Operating Revenue	10,049,855	73.8% Ancillary Service	17.1%	
Total Assets	2,724,516	Operating Expense	10,197,453	101.5% Current Ratio	2.1	
Current Liabilities	866,609	Operating Margin	-147,598	-1.5% Days to Collect	65.5	
Long Term Liabilities	28,699	Other Income	467,660	4.7% Avg Payment Days	12.4	
Total Equity	1,829,208	Other Expense	0	0.0% Depreciation Rate	64.2%	
Total Liab. and Equity	2,724,516	Net Profit or Loss	320,062	3.2% Return on Equity	17.5%	

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

<b>395252 GOLDEN LIVINGCENTER-YORK TERRACE</b>				Proprietary - Corporation	
GOLDEN LIVINGCENTER-YORK TERRACE 12/31/2015 365 Days Settled				Title 18/19	
POTTSVILLE, PA 17901				CR Beds 80 POS Beds 80	
SCHUYLKILL				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	90.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	166.2
Current Assets	851,253	Total Charges	10,462,618	Average Wages	19.25
Fixed Assets	867,782	Contract Allowance	4,433,287	42.4% Skilled Nursing	88.0%
Other Assets	0	Operating Revenue	6,029,331	57.6% Ancillary Service	12.0%
Total Assets	1,719,035	Operating Expense	5,994,798	99.4% Current Ratio	1.7
Current Liabilities	515,610	Operating Margin	34,533	0.6% Days to Collect	50.0
Long Term Liabilities	17,014	Other Income	313,897	5.2% Avg Payment Days	11.8
Total Equity	1,186,411	Other Expense	0	0.0% Depreciation Rate	47.5%
Total Liab. and Equity	1,719,035	Net Profit or Loss	348,430	5.8% Return on Equity	29.4%

  

<b>396108 GOOD SHEPHERD HOME-BETHLEHEM</b>				Proprietary - Corporation	
GOOD SHEPHERD HOME-BETHLEHEM 6/30/2015 365 Days Settled				Title 18/19	
BETHLEHEM, PA 18017				CR Beds 0 POS Beds 60	
LEHIGH				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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# SNF Profile Report - 2015

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

## 395018 GOOD SHEPHERD HOME RAKER CENTER

GOOD SHEPHERD HOME RAKER CENTER Cost Report not filed.

Title 18/19

ALLENTOWN, PA 18103

CR Beds 0 POS Beds 99

LEHIGH

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395476 GRACEDALE - NORTHAMPTON COUNTY

Government - County

GRACEDALE - NORTHAMPTON COUNTY 12/31/2015 365 Days Settled

Title 18/19

NAZARETH, PA 18064

CR Beds 725 POS Beds 725

NORTHAMPTON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 90.4%

### Balance Sheet

### Income Statement

Length of Stay 236.5

Current Assets	10,245,503	Total Charges	62,499,254	Average Wages	21.68
Fixed Assets	21,481,376	Contract Allowance	0	0.0% Skilled Nursing	97.8%
Other Assets	0	Operating Revenue	62,499,254	100.0% Ancillary Service	2.2%
Total Assets	31,726,879	Operating Expense	65,577,048	104.9% Current Ratio	1.0
Current Liabilities	10,045,503	Operating Margin	-3,077,794	-4.9% Days to Collect	59.8
Long Term Liabilities	0	Other Income	3,077,794	4.9% Avg Payment Days	17.9
Total Equity	21,681,376	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	31,726,879	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.

395623    GRANDVIEW HEALTH HOMES, INC					Proprietary - Corporation	
GRANDVIEW HEALTH HOMES, INC		6/30/2015 365 Days Settled		Title 18/19		
DANVILLE, PA 17821				CR Beds 172    POS Beds 172		
MONTOUR				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.0%	
Balance Sheet		Income Statement		Length of Stay	165.0	
Current Assets	3,019,738	Total Charges	19,423,959	Average Wages	15.67	
Fixed Assets	1,471,629	Contract Allowance	6,919,238	35.6% Skilled Nursing	84.7%	
Other Assets	32,823	Operating Revenue	12,504,721	64.4% Ancillary Service	15.3%	
Total Assets	4,524,190	Operating Expense	12,377,571	99.0% Current Ratio	1.4	
Current Liabilities	2,105,194	Operating Margin	127,150	1.0% Days to Collect	84.9	
Long Term Liabilities	2,870,010	Other Income	321,122	2.6% Avg Payment Days	56.9	
Total Equity	-451,014	Other Expense	0	0.0% Depreciation Rate	7.2%	
Total Liab. and Equity	4,524,190	Net Profit or Loss	448,272	3.6% Return on Equity	-99.4%	

395318    GREEN HOME, INC, THE					Nonprofit - Other	
GREEN HOME, INC, THE		6/30/2015 365 Days Settled		Title 18/19		
WELLSBORO, PA 16901				CR Beds 120    POS Beds 120		
TIOGA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.5%	
Balance Sheet		Income Statement		Length of Stay	128.8	
Current Assets	1,915,147	Total Charges	14,003,195	Average Wages	17.18	
Fixed Assets	3,157,932	Contract Allowance	4,712,647	33.7% Skilled Nursing	61.3%	
Other Assets	457,363	Operating Revenue	9,290,548	66.3% Ancillary Service	38.7%	
Total Assets	5,530,442	Operating Expense	11,321,398	121.9% Current Ratio	1.5	
Current Liabilities	1,269,401	Operating Margin	-2,030,850	-21.9% Days to Collect	62.5	
Long Term Liabilities	639,674	Other Income	1,484,073	16.0% Avg Payment Days	29.6	
Total Equity	3,621,367	Other Expense	0	0.0% Depreciation Rate	1.0%	
Total Liab. and Equity	5,530,442	Net Profit or Loss	(546,777)	-5.9% Return on Equity	-15.1%	

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# SNF Profile Report - 2015

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

<b>395067 GREEN RIDGE CARE CENTER</b>				Proprietary - Corporation	
GREEN RIDGE CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
SCRANTON, PA 18509				CR Beds 95    POS Beds 95	
LACKAWANNA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	89.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	115.5
Current Assets	1,244,199	Total Charges	12,903,714	Average Wages	21.95
Fixed Assets	149,830	Contract Allowance	4,266,454	33.1% Skilled Nursing	63.3%
Other Assets	2,515,925	Operating Revenue	8,637,260	66.9% Ancillary Service	36.7%
Total Assets	3,909,954	Operating Expense	8,584,753	99.4% Current Ratio	2.1
Current Liabilities	595,132	Operating Margin	52,507	0.6% Days to Collect	43.2
Long Term Liabilities	1,353,646	Other Income	418,007	4.8% Avg Payment Days	19.2
Total Equity	1,961,176	Other Expense	0	0.0% Depreciation Rate	692.1%
Total Liab. and Equity	3,909,954	Net Profit or Loss	470,514	5.4% Return on Equity	24.0%

  

<b>396086 GREEN VALLEY SKILLED NURSING AND REHABILITATION CE</b>				Proprietary - Other	
GREEN VALLEY SKILLED NURSING AND REHABILITATION CE		12/31/2015 245 Days Settled		Title 18/19	
PITMAN, PA 17964		4/30/2015 304 Days Settled		CR Beds 48    POS Beds 48	
SCHUYLKILL				<b>Key Performance Ind.</b>	
Novitas MS				Occupancy Rate	54.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	380.7
Current Assets	919,312	Total Charges	875,841	Average Wages	16.01
Fixed Assets	971,569	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	875,841	100.0% Ancillary Service	0.0%
Total Assets	1,890,881	Operating Expense	1,074,187	122.6% Current Ratio	1.9
Current Liabilities	492,591	Operating Margin	-198,346	-22.6% Days to Collect	564.2
Long Term Liabilities	1,600,000	Other Income	425	0.0% Avg Payment Days	29.4
Total Equity	-201,710	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	1,890,881	Net Profit or Loss	(197,921)	-22.6% Return on Equity	98.1%

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# SNF Profile Report - 2015

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

396086 GREEN VALLEY SKILLED NURSING AND REHABILITATION CE					Proprietary - Other	
GREEN VALLEY SKILLED NURSING AND REHABILITATION CE		12/31/2015 245 Days Settled		Title 18/19		
PITMAN, PA 17964		4/30/2015 304 Days Settled		CR Beds 48 POS Beds 48		
SCHUYLKILL		Key Performanace Ind.				
Novitas MS				Occupancy Rate		54.8%
Balance Sheet		Income Statement		Length of Stay		380.7
Current Assets	32,177	Total Charges	1,923,279	Average Wages		16.01
Fixed Assets	467,067	Contract Allowance	222,310	11.6%	Skilled Nursing	89.6%
Other Assets	20,513	Operating Revenue	1,700,969	88.4%	Ancillary Service	10.4%
Total Assets	519,757	Operating Expense	2,364,023	139.0%	Current Ratio	0.0
Current Liabilities	1,845,307	Operating Margin	-663,054	-39.0%	Days to Collect	20.6
Long Term Liabilities	1,741,246	Other Income	9,051	0.5%	Avg Payment Days	404.5
Total Equity	-3,066,796	Other Expense	0	0.0%	Depreciation Rate	2.1%
Total Liab. and Equity	519,757	Net Profit or Loss	(654,003)	-38.4%	Return on Equity	21.3%

395695 GREENERY SPECIALTY CARE CENTER (OF CANONSBURG)					Proprietary - Other	
GREENERY SPECIALTY CARE CENTER (OF CANONSBURG)		5/31/2015 365 Days Settled		Title 18/19		
CANONSBURG, PA 15317				CR Beds 140 POS Beds 140		
WASHINGTON		Key Performanace Ind.				
Novitas PA				Occupancy Rate		82.2%
Balance Sheet		Income Statement		Length of Stay		91.5
Current Assets	1,302,113	Total Charges	55,378,522	Average Wages		21.09
Fixed Assets	668,630	Contract Allowance	42,801,596	77.3%	Skilled Nursing	26.3%
Other Assets	0	Operating Revenue	12,576,926	22.7%	Ancillary Service	73.7%
Total Assets	1,970,743	Operating Expense	12,827,081	102.0%	Current Ratio	6.3
Current Liabilities	206,824	Operating Margin	-250,155	-2.0%	Days to Collect	38.4
Long Term Liabilities	3,118,391	Other Income	13,168	0.1%	Avg Payment Days	7.9
Total Equity	-1,354,472	Other Expense	0	0.0%	Depreciation Rate	78.7%
Total Liab. and Equity	1,970,743	Net Profit or Loss	(236,987)	-1.9%	Return on Equity	17.5%

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# SNF Profile Report - 2015

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

<b>395047 GREENLEAF NURSING HOME AND CON</b>				Proprietary - Corporation	
GREENLEAF NURSING HOME AND CON		6/30/2015 365 Days Settled		Title 18/19	
DOYLESTOWN, PA 18901				CR Beds 130 POS Beds 130	
BUCKS				<b>Key Performance Ind.</b>	
Novitas DE				Occupancy Rate	93.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	279.3
Current Assets	4,392,115	Total Charges	15,885,629	Average Wages	19.69
Fixed Assets	142,460	Contract Allowance	4,484,417	28.2% Skilled Nursing	84.6%
Other Assets	1,958,102	Operating Revenue	11,401,212	71.8% Ancillary Service	15.4%
Total Assets	6,492,677	Operating Expense	9,639,416	84.5% Current Ratio	7.3
Current Liabilities	604,069	Operating Margin	1,761,796	15.5% Days to Collect	45.7
Long Term Liabilities	0	Other Income	1,132	0.0% Avg Payment Days	22.9
Total Equity	5,888,608	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	6,492,677	Net Profit or Loss	1,762,928	15.5% Return on Equity	29.9%

  

<b>395604 GREENSBURG CARE CENTER</b>				Proprietary - Other	
GREENSBURG CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
GREENSBURG, PA 15601				CR Beds 120 POS Beds 120	
WESTMORELAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	70.3
Current Assets	2,651,495	Total Charges	18,267,048	Average Wages	16.57
Fixed Assets	342,183	Contract Allowance	7,612,398	41.7% Skilled Nursing	62.7%
Other Assets	67,500	Operating Revenue	10,654,650	58.3% Ancillary Service	34.1%
Total Assets	3,061,178	Operating Expense	10,694,198	100.4% Current Ratio	5.2
Current Liabilities	507,162	Operating Margin	-39,548	-0.4% Days to Collect	78.2
Long Term Liabilities	51,270	Other Income	39,551	0.4% Avg Payment Days	11.3
Total Equity	2,502,746	Other Expense	0	0.0% Depreciation Rate	70.2%
Total Liab. and Equity	3,061,178	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.

## 395990 GROVE CITY MEDICAL CENTER TCC

GROVE CITY MEDICAL CENTER TCC

Cost Report not filed.

Title 18 Only

GROVE CITY, PA 16127

CR Beds 0

POS Beds 20

MERCER

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395510 GROVE MANOR

Proprietary - Corporation

GROVE MANOR

6/30/2015 365 Days Settled

Title 18/19

GROVE CITY, PA 16127

CR Beds 99

POS Beds 59

MERCER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 77.5%

### Balance Sheet

### Income Statement

Length of Stay 350.2

Current Assets	1,485,636	Total Charges	7,110,194	Average Wages	16.89
Fixed Assets	3,414,945	Contract Allowance	1,348,954	19.0% Skilled Nursing	74.7%
Other Assets	-138,440	Operating Revenue	5,761,240	81.0% Ancillary Service	25.3%
Total Assets	4,762,141	Operating Expense	5,920,051	102.8% Current Ratio	0.3
Current Liabilities	4,874,270	Operating Margin	-158,811	-2.8% Days to Collect	45.8
Long Term Liabilities	0	Other Income	46,682	0.8% Avg Payment Days	38.7
Total Equity	-112,129	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	4,762,141	Net Profit or Loss	(112,129)	-1.9% Return on Equity	100.0%

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# SNF Profile Report - 2015

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

395298 GUARDIAN HEALTHCARE AND REHABILITATION CENTER				Proprietary - Other	
GUARDIAN HEALTHCARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
NANTICOKE, PA 18634				CR Beds 110 POS Beds 110	
LUZERNE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.3%
Balance Sheet		Income Statement		Length of Stay	448.7
Current Assets	2,101,090	Total Charges	14,764,621	Average Wages	19.82
Fixed Assets	1,888,983	Contract Allowance	5,347,245	36.2% Skilled Nursing	74.2%
Other Assets	1,550	Operating Revenue	9,417,376	63.8% Ancillary Service	25.8%
Total Assets	3,991,623	Operating Expense	10,714,508	113.8% Current Ratio	3.8
Current Liabilities	555,861	Operating Margin	-1,297,132	-13.8% Days to Collect	52.5
Long Term Liabilities	0	Other Income	1,296,504	13.8% Avg Payment Days	18.9
Total Equity	3,435,762	Other Expense	0	0.0% Depreciation Rate	24.7%
Total Liab. and Equity	3,991,623	Net Profit or Loss	(628)	0.0% Return on Equity	0.0%

395333 GUTHRIE TOWANDA MEMORIAL HOSPITAL SKILLED NURSING			
GUTHRIE TOWANDA MEMORIAL HOSPITAL SKILLED NURSING		Cost Report not filed.	
TOWANDA, PA 18848			
BRADFORD		Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate 0.0%	
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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# SNF Profile Report - 2015

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

395356 GUY AND MARY FELT MANOR, INC					Nonprofit - Other	
GUY AND MARY FELT MANOR, INC		6/30/2015 365 Days Settled		Title 18/19		
EMPORIUM, PA 15834				CR Beds 50	POS Beds 40	
CAMERON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.5%	
Balance Sheet		Income Statement		Length of Stay	264.4	
Current Assets	961,093	Total Charges	3,080,503	Average Wages	14.36	
Fixed Assets	2,275,128	Contract Allowance	221,611	7.2% Skilled Nursing	71.4%	
Other Assets	7,081	Operating Revenue	2,858,892	92.8% Ancillary Service	20.0%	
Total Assets	3,243,302	Operating Expense	3,035,628	106.2% Current Ratio	4.5	
Current Liabilities	212,145	Operating Margin	-176,736	-6.2% Days to Collect	64.7	
Long Term Liabilities	256,225	Other Income	18,033	0.6% Avg Payment Days	18.2	
Total Equity	2,774,932	Other Expense	0	0.0% Depreciation Rate	3.1%	
Total Liab. and Equity	3,243,302	Net Profit or Loss	(158,703)	-5.6% Return on Equity	-5.7%	

395479 GWYNEDD SQUARE CTR FOR NSG & C					Proprietary - Partnership	
GWYNEDD SQUARE CTR FOR NSG & C		6/30/2015 365 Days Settled		Title 18/19		
LANSDALE, PA 19446				CR Beds 181	POS Beds 181	
MONTGOMERY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.7%	
Balance Sheet		Income Statement		Length of Stay	360.5	
Current Assets	4,640,449	Total Charges	19,075,730	Average Wages	19.92	
Fixed Assets	2,587,879	Contract Allowance	4,745,648	24.9% Skilled Nursing	90.1%	
Other Assets	0	Operating Revenue	14,330,082	75.1% Ancillary Service	9.9%	
Total Assets	7,228,328	Operating Expense	13,698,004	95.6% Current Ratio	4.4	
Current Liabilities	1,063,934	Operating Margin	632,078	4.4% Days to Collect	45.5	
Long Term Liabilities	0	Other Income	492,381	3.4% Avg Payment Days	28.3	
Total Equity	6,164,394	Other Expense	0	0.0% Depreciation Rate	5.0%	
Total Liab. and Equity	7,228,328	Net Profit or Loss	1,124,459	7.8% Return on Equity	18.2%	

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# SNF Profile Report - 2015

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

395224 HAMILTON ARMS CENTER					Proprietary - Other	
HAMILTON ARMS CENTER		6/30/2015 365 Days Settled			Title 18/19	
LANCASTER, PA 17603		CR Beds 94 POS Beds 94				
LANCASTER		Key Performanace Ind.				
Novitas PA		Occupancy Rate		94.8%		
Balance Sheet		Income Statement		Length of Stay 239.1		
Current Assets	1,102,080	Total Charges	10,909,150	Average Wages	22.11	
Fixed Assets	6,261,333	Contract Allowance	1,591,040	14.6% Skilled Nursing	85.7%	
Other Assets	-285,163	Operating Revenue	9,318,110	85.4% Ancillary Service	14.3%	
Total Assets	7,078,250	Operating Expense	9,899,363	106.2% Current Ratio	2.4	
Current Liabilities	454,635	Operating Margin	-581,253	-6.2% Days to Collect	42.0	
Long Term Liabilities	9,095,918	Other Income	82,674	0.9% Avg Payment Days	12.0	
Total Equity	-2,472,303	Other Expense	0	0.0% Depreciation Rate	18.7%	
Total Liab. and Equity	7,078,250	Net Profit or Loss	(498,579)	-5.4% Return on Equity	20.2%	

395249 HAMPTON HOUSE					Proprietary - Other	
HAMPTON HOUSE		6/30/2015 365 Days Settled			Title 18/19	
WILKES BARRE, PA 18702		CR Beds 104 POS Beds 104				
LUZERNE		Key Performanace Ind.				
CGS (OHIO)		Occupancy Rate		87.6%		
Balance Sheet		Income Statement		Length of Stay 91.9		
Current Assets	1,144,466	Total Charges	11,140,649	Average Wages	20.59	
Fixed Assets	6,913,615	Contract Allowance	1,946,978	17.5% Skilled Nursing	76.3%	
Other Assets	4,342,609	Operating Revenue	9,193,671	82.5% Ancillary Service	23.7%	
Total Assets	12,400,690	Operating Expense	9,296,404	101.1% Current Ratio	2.0	
Current Liabilities	563,807	Operating Margin	-102,733	-1.1% Days to Collect	45.4	
Long Term Liabilities	15,108,481	Other Income	8,534	0.1% Avg Payment Days	15.2	
Total Equity	-3,271,598	Other Expense	0	0.0% Depreciation Rate	4.7%	
Total Liab. and Equity	12,400,690	Net Profit or Loss	(111,289)	-1.2% Return on Equity	3.4%	

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# SNF Profile Report - 2015

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

395016 HANOVER HALL				Proprietary - Corporation	
HANOVER HALL		12/31/2015 365 Days Settled		Title 18/19	
HANOVER, PA 17331				CR Beds 152 POS Beds 152	
YORK				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.8%
Balance Sheet		Income Statement		Length of Stay	187.2
Current Assets	1,592,532	Total Charges	20,372,251	Average Wages	18.24
Fixed Assets	18,147,233	Contract Allowance	6,833,925	33.5% Skilled Nursing	82.8%
Other Assets	0	Operating Revenue	13,538,326	66.5% Ancillary Service	17.2%
Total Assets	19,739,765	Operating Expense	13,051,168	96.4% Current Ratio	0.8
Current Liabilities	1,915,273	Operating Margin	487,158	3.6% Days to Collect	34.1
Long Term Liabilities	6,597,054	Other Income	124,740	0.9% Avg Payment Days	42.8
Total Equity	11,227,438	Other Expense	0	0.0% Depreciation Rate	1.1%
Total Liab. and Equity	19,739,765	Net Profit or Loss	611,898	4.5% Return on Equity	5.5%

395690 HARLEE MANOR				Proprietary - Corporation	
HARLEE MANOR		6/30/2015 365 Days Settled		Title 18 Only	
SPRINGFIELD, PA 19064				CR Beds 184 POS Beds 100	
DELAWARE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	77.5%
Balance Sheet		Income Statement		Length of Stay	83.3
Current Assets	2,212,169	Total Charges	15,566,473	Average Wages	20.88
Fixed Assets	1,345,748	Contract Allowance	2,320,618	14.9% Skilled Nursing	47.8%
Other Assets	0	Operating Revenue	13,245,855	85.1% Ancillary Service	30.5%
Total Assets	3,557,917	Operating Expense	12,863,803	97.1% Current Ratio	2.3
Current Liabilities	971,911	Operating Margin	382,052	2.9% Days to Collect	51.2
Long Term Liabilities	2,112,854	Other Income	104,834	0.8% Avg Payment Days	23.6
Total Equity	473,152	Other Expense	0	0.0% Depreciation Rate	39.6%
Total Liab. and Equity	3,557,917	Net Profit or Loss	486,886	3.7% Return on Equity	102.9%

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# SNF Profile Report - 2015

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

<b>396048 HARMAR VILLAGE CARE CENTER</b>				Proprietary - Other	
HARMAR VILLAGE CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
CHESWICK, PA 15024				CR Beds 263 POS Beds 130	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	134.8
Current Assets	3,266,262	Total Charges	25,095,965	Average Wages	17.29
Fixed Assets	548,650	Contract Allowance	7,927,082	31.6% Skilled Nursing	55.2%
Other Assets	67,500	Operating Revenue	17,168,883	68.4% Ancillary Service	22.8%
Total Assets	3,882,412	Operating Expense	17,232,143	100.4% Current Ratio	3.3
Current Liabilities	985,200	Operating Margin	-63,260	-0.4% Days to Collect	63.7
Long Term Liabilities	0	Other Income	63,258	0.4% Avg Payment Days	17.9
Total Equity	2,897,212	Other Expense	0	0.0% Depreciation Rate	130.7%
Total Liab. and Equity	3,882,412	Net Profit or Loss	0	0.0% Return on Equity	0.0%

  

<b>395726 HARMON HOUSE CARE CENTER</b>				Proprietary - Other	
HARMON HOUSE CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
MOUNT PLEASANT, PA 15666				CR Beds 179 POS Beds 109	
WESTMORELAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	86.5
Current Assets	2,217,507	Total Charges	17,500,311	Average Wages	17.20
Fixed Assets	273,619	Contract Allowance	5,989,760	34.2% Skilled Nursing	58.2%
Other Assets	67,500	Operating Revenue	11,510,551	65.8% Ancillary Service	30.0%
Total Assets	2,558,626	Operating Expense	11,696,917	101.6% Current Ratio	3.3
Current Liabilities	675,878	Operating Margin	-186,366	-1.6% Days to Collect	65.3
Long Term Liabilities	0	Other Income	52,552	0.5% Avg Payment Days	12.3
Total Equity	1,882,748	Other Expense	0	0.0% Depreciation Rate	61.2%
Total Liab. and Equity	2,558,626	Net Profit or Loss	(133,814)	-1.2% Return on Equity	-7.1%

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# SNF Profile Report - 2015

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

## 396138 HARMONY PHYSICAL REHABILITATION

HARMONY PHYSICAL REHABILITATION Cost Report not filed.

Title 18 Only

MONROEVILLE, PA 15146

CR Beds 0 POS Beds 25

ALLEGHENY

### Key Performance Ind.

Novitas PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395403 HARRISON SENIOR LIVING OF CHRISTIANA

Proprietary - Corporation

HARRISON SENIOR LIVING OF CHRISTIANA 12/31/2015 365 Days Settled

Title 18/19

CHRISTIANA, PA 17509

CR Beds 139 POS Beds 139

LANCASTER

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 68.1%

### Balance Sheet

### Income Statement

Length of Stay 295.3

Current Assets	2,150,360	Total Charges	15,392,994	Average Wages	17.79
Fixed Assets	459,063	Contract Allowance	5,160,648	33.5% Skilled Nursing	77.1%
Other Assets	0	Operating Revenue	10,232,346	66.5% Ancillary Service	22.9%
Total Assets	2,609,423	Operating Expense	11,349,266	110.9% Current Ratio	1.1
Current Liabilities	1,901,123	Operating Margin	-1,116,920	-10.9% Days to Collect	55.1
Long Term Liabilities	0	Other Income	8,344	0.1% Avg Payment Days	40.5
Total Equity	708,300	Other Expense	0	0.0% Depreciation Rate	48.1%
Total Liab. and Equity	2,609,423	Net Profit or Loss	(1,108,576)	-10.8% Return on Equity	-156.5%

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# SNF Profile Report - 2015

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

<b>395791 HARSTON HALL</b>				Proprietary - Other	
HARSTON HALL		6/30/2015 365 Days Settled		Title 18/19	
FLOURTOWN, PA 19031				CR Beds 120 POS Beds 120	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	93.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	138.0
Current Assets	1,900,457	Total Charges	17,162,163	Average Wages	21.89
Fixed Assets	11,386,372	Contract Allowance	4,689,055	27.3% Skilled Nursing	86.2%
Other Assets	66,823	Operating Revenue	12,473,108	72.7% Ancillary Service	13.8%
Total Assets	13,353,652	Operating Expense	13,858,025	111.1% Current Ratio	3.0
Current Liabilities	632,197	Operating Margin	-1,384,917	-11.1% Days to Collect	53.2
Long Term Liabilities	17,779,319	Other Income	130,910	1.0% Avg Payment Days	15.7
Total Equity	-5,057,864	Other Expense	0	0.0% Depreciation Rate	21.3%
Total Liab. and Equity	13,353,652	Net Profit or Loss	(1,254,007)	-10.1% Return on Equity	24.8%

  

<b>396106 HAVEN CONVALESCENT HOME, INC</b>				Proprietary - Corporation	
HAVEN CONVALESCENT HOME, INC		12/31/2015 365 Days Settled		Title 18/19	
NEW CASTLE, PA 16101				CR Beds 91 POS Beds 91	
LAWRENCE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	723.3
Current Assets	1,179,253	Total Charges	6,610,961	Average Wages	14.93
Fixed Assets	465,561	Contract Allowance	367,545	5.6% Skilled Nursing	87.8%
Other Assets	26,495	Operating Revenue	6,243,416	94.4% Ancillary Service	12.2%
Total Assets	1,671,309	Operating Expense	7,475,637	119.7% Current Ratio	2.3
Current Liabilities	521,489	Operating Margin	-1,232,221	-19.7% Days to Collect	50.6
Long Term Liabilities	435,605	Other Income	1,198,739	19.2% Avg Payment Days	24.4
Total Equity	714,215	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	1,671,309	Net Profit or Loss	(33,482)	-0.5% Return on Equity	-4.7%

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# SNF Profile Report - 2015

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

## 395031 HAVEN SKILLED REHABILITATION AND NURSING

HAVEN SKILLED REHABILITATION AND  
NURSING

Cost Report not filed.

Title 18/19

LOCK HAVEN, PA 17745

CR Beds 0 POS Beds 90

CLINTON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

## 395633 HAVENCREST NURSING CENTER

Proprietary - Corporation

HAVENCREST NURSING CENTER

6/30/2015 174 Days Settled

Title 18/19

MONONGAHELA, PA 15063

1/7/2015 372 Days Settled

CR Beds 48 POS Beds 48

WASHINGTON

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 89.0%

### Balance Sheet

### Income Statement

Length of Stay 96.9

Current Assets 3,896,293

Total Charges 8,536,550

Average Wages 17.82

Fixed Assets 1,159,240

Contract Allowance 3,170,157

37.1% Skilled Nursing 59.9%

Other Assets 1,545,962

Operating Revenue 5,366,393

62.9% Ancillary Service 40.1%

Total Assets 6,601,495

Operating Expense 5,344,908

99.6% Current Ratio 65.0

Current Liabilities 59,935

Operating Margin 21,485

0.4% Days to Collect 46.3

Long Term Liabilities 112,867

Other Income -10,882

-0.2% Avg Payment Days 0.4

Total Equity 6,428,693

Other Expense 0

0.0% Depreciation Rate 3.7%

Total Liab. and Equity 6,601,495

Net Profit or Loss 10,603

0.2% Return on Equity 0.2%

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# SNF Profile Report - 2015

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

395633    HAVENCREST NURSING CENTER					Proprietary - Corporation	
HAVENCREST NURSING CENTER		6/30/2015 174 Days Settled		Title 18/19		
MONONGAHELA, PA 15063		1/7/2015 372 Days Settled		CR Beds 48    POS Beds 48		
WASHINGTON		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		89.0%		
Balance Sheet		Income Statement		Length of Stay    96.9		
Current Assets	1,006,051	Total Charges	3,024,782	Average Wages	17.82	
Fixed Assets	6,093	Contract Allowance	789,505	26.1% Skilled Nursing	72.8%	
Other Assets	54,703	Operating Revenue	2,235,277	73.9% Ancillary Service	27.2%	
Total Assets	1,066,847	Operating Expense	2,427,494	108.6% Current Ratio	0.9	
Current Liabilities	1,102,909	Operating Margin	-192,217	-8.6% Days to Collect	213.6	
Long Term Liabilities	0	Other Income	156,611	7.0% Avg Payment Days	232.5	
Total Equity	-36,062	Other Expense	0	0.0% Depreciation Rate	1,973.9%	
Total Liab. and Equity	1,066,847	Net Profit or Loss	(35,606)	-1.6% Return on Equity	98.7%	
395833    HCC AT WHITE HORSE VILLAGE					Nonprofit - Other	
HCC AT WHITE HORSE VILLAGE		12/31/2015 365 Days Settled		Title 18 Only		
NEWTOWN SQUARE, PA 19073		CR Beds 127    POS Beds 59				
DELAWARE		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		88.5%		
Balance Sheet		Income Statement		Length of Stay    110.9		
Current Assets	21,634,357	Total Charges	24,434,970	Average Wages	21.66	
Fixed Assets	78,616,259	Contract Allowance	274,305	1.1% Skilled Nursing	13.6%	
Other Assets	3,686,785	Operating Revenue	24,160,665	98.9% Ancillary Service	5.1%	
Total Assets	103,937,401	Operating Expense	30,123,520	124.7% Current Ratio	5.0	
Current Liabilities	4,325,518	Operating Margin	-5,962,855	-24.7% Days to Collect	49.0	
Long Term Liabilities	46,403,313	Other Income	6,115,844	25.3% Avg Payment Days	30.2	
Total Equity	53,208,570	Other Expense	0	0.0% Depreciation Rate	4.8%	
Total Liab. and Equity	103,937,401	Net Profit or Loss	152,989	0.6% Return on Equity	0.3%	

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# SNF Profile Report - 2015

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

396113    HEALTH CENTER AT THE HILL AT WHITEMARSH, THE					Nonprofit - Other	
HEALTH CENTER AT THE HILL AT WHITEMARSH, THE		12/31/2015 365 Days Settled		Title 18 Only		
LAFAYETTE HILL, PA 19444				CR Beds 60	POS Beds 60	
MONTGOMERY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.2%	
Balance Sheet		Income Statement		Length of Stay	42.1	
Current Assets	24,639,497	Total Charges	13,146,122	Average Wages	23.25	
Fixed Assets	182,737,908	Contract Allowance	5,814,955	44.2%	Skilled Nursing	73.4%
Other Assets	3,706,931	Operating Revenue	7,331,167	55.8%	Ancillary Service	26.6%
Total Assets	211,084,336	Operating Expense	35,508,820	484.4%	Current Ratio	0.2
Current Liabilities	129,251,778	Operating Margin	-28,177,653	-384.4%	Days to Collect	65.7
Long Term Liabilities	125,361,603	Other Income	28,607,396	390.2%	Avg Payment Days	19.4
Total Equity	-43,529,045	Other Expense	0	0.0%	Depreciation Rate	5.6%
Total Liab. and Equity	211,084,336	Net Profit or Loss	429,743	5.9%	Return on Equity	-1.0%

395868    HEARTHSIDE REHABILITATION AND NURSING CENTER, THE					Proprietary - Corporation	
HEARTHSIDE REHABILITATION AND NURSING CENTER, THE		12/31/2015 365 Days Settled		Title 18/19		
STATE COLLEGE, PA 16801				CR Beds 157	POS Beds 157	
CENTRE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.0%	
Balance Sheet		Income Statement		Length of Stay	124.5	
Current Assets	2,055,598	Total Charges	35,828,564	Average Wages	22.14	
Fixed Assets	1,782,486	Contract Allowance	20,581,178	57.4%	Skilled Nursing	93.3%
Other Assets	0	Operating Revenue	15,247,386	42.6%	Ancillary Service	6.7%
Total Assets	3,838,084	Operating Expense	14,925,756	97.9%	Current Ratio	0.8
Current Liabilities	2,509,229	Operating Margin	321,630	2.1%	Days to Collect	43.1
Long Term Liabilities	-3,178,649	Other Income	1,513	0.0%	Avg Payment Days	56.1
Total Equity	4,507,504	Other Expense	0	0.0%	Depreciation Rate	83.5%
Total Liab. and Equity	3,838,084	Net Profit or Loss	323,143	2.1%	Return on Equity	7.2%

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# SNF Profile Report - 2015

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

## 396109 HEINZ TRANSITIONAL REHABILITATION UNIT

HEINZ TRANSITIONAL REHABILITATION  
UNIT

Cost Report not filed.

Title 18 Only

WILKES-BARRE, PA 18702

CR Beds 0 POS Beds 25

LUZERNE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

## 395705 HEMPFIELD MANOR

Proprietary - Corporation

HEMPFIELD MANOR

12/31/2015 365 Days Settled

Title 18/19

GREENSBURG, PA 15601

CR Beds 120 POS Beds 120

WESTMORELAND

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 92.1%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 4,381,392

Total Charges 18,351,191

Average Wages 18.61

Fixed Assets 2,589,807

Contract Allowance 6,912,640

37.7% Skilled Nursing 60.9%

Other Assets 0

Operating Revenue 11,438,551

62.3% Ancillary Service 39.1%

Total Assets 6,971,199

Operating Expense 10,542,631

92.2% Current Ratio 7.2

Current Liabilities 605,780

Operating Margin 895,920

7.8% Days to Collect 133.0

Long Term Liabilities 0

Other Income 56,074

0.5% Avg Payment Days 20.6

Total Equity 6,365,419

Other Expense 0

0.0% Depreciation Rate 1.9%

Total Liab. and Equity 6,971,199

Net Profit or Loss 951,994

8.3% Return on Equity 15.0%

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# SNF Profile Report - 2015

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

395906 HENRY CLAY VILLA, LP					Proprietary - Partnership	
HENRY CLAY VILLA, LP		6/30/2015 365 Days Settled			Title 18/19	
MARKLEYSBURG, PA 15459		CR Beds 74 POS Beds 74				
FAYETTE		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		91.8%		
Balance Sheet		Income Statement		Length of Stay 266.6		
Current Assets	1,587,982	Total Charges	8,116,133	Average Wages	16.74	
Fixed Assets	2,379,623	Contract Allowance	1,869,298	23.0% Skilled Nursing	77.2%	
Other Assets	134,529	Operating Revenue	6,246,835	77.0% Ancillary Service	22.8%	
Total Assets	4,102,134	Operating Expense	6,141,345	98.3% Current Ratio	3.3	
Current Liabilities	481,782	Operating Margin	105,490	1.7% Days to Collect	56.6	
Long Term Liabilities	1,527,914	Other Income	18,007	0.3% Avg Payment Days	23.1	
Total Equity	2,092,438	Other Expense	0	0.0% Depreciation Rate	6.0%	
Total Liab. and Equity	4,102,134	Net Profit or Loss	123,497	2.0% Return on Equity	5.9%	

395436 HICKORY HOUSE NURSING HOME					Proprietary - Partnership	
HICKORY HOUSE NURSING HOME		12/31/2015 365 Days Settled			Title 18/19	
HONEY BROOK, PA 19344		CR Beds 110 POS Beds 110				
CHESTER		Key Performanace Ind.				
CAHABA GBA (TN)		Occupancy Rate		87.9%		
Balance Sheet		Income Statement		Length of Stay 62.8		
Current Assets	1,193,135	Total Charges	16,661,545	Average Wages	23.05	
Fixed Assets	1,198,954	Contract Allowance	4,433,245	26.6% Skilled Nursing	78.7%	
Other Assets	233,571	Operating Revenue	12,228,300	73.4% Ancillary Service	21.3%	
Total Assets	2,625,660	Operating Expense	12,896,566	105.5% Current Ratio	2.1	
Current Liabilities	570,110	Operating Margin	-668,266	-5.5% Days to Collect	33.9	
Long Term Liabilities	596,331	Other Income	109,447	0.9% Avg Payment Days	15.6	
Total Equity	1,459,219	Other Expense	0	0.0% Depreciation Rate	18.0%	
Total Liab. and Equity	2,625,660	Net Profit or Loss	(558,819)	-4.6% Return on Equity	-38.3%	

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# SNF Profile Report - 2015

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

395566 HIGHLAND MANOR REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
HIGHLAND MANOR REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
EXETER, PA 18643				CR Beds 120 POS Beds 120	
LUZERNE				Key Performance Ind.	
Novitas PA				Occupancy Rate	88.7%
Balance Sheet		Income Statement		Length of Stay	148.3
Current Assets	1,731,622	Total Charges	12,397,318	Average Wages	21.69
Fixed Assets	80,767	Contract Allowance	1,475,321	11.9% Skilled Nursing	86.4%
Other Assets	275,522	Operating Revenue	10,921,997	88.1% Ancillary Service	13.6%
Total Assets	2,087,911	Operating Expense	10,621,393	97.2% Current Ratio	1.2
Current Liabilities	1,503,487	Operating Margin	300,604	2.8% Days to Collect	47.2
Long Term Liabilities	0	Other Income	11,831	0.1% Avg Payment Days	22.9
Total Equity	584,424	Other Expense	0	0.0% Depreciation Rate	1,650.2%
Total Liab. and Equity	2,087,911	Net Profit or Loss	312,435	2.9% Return on Equity	53.5%

395773 HIGHLAND PARK CARE CENTER				Proprietary - Other	
HIGHLAND PARK CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15206				CR Beds 144 POS Beds 144	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.0%
Balance Sheet		Income Statement		Length of Stay	92.5
Current Assets	3,614,966	Total Charges	23,454,037	Average Wages	17.96
Fixed Assets	277,872	Contract Allowance	11,750,013	50.1% Skilled Nursing	76.2%
Other Assets	67,500	Operating Revenue	11,704,024	49.9% Ancillary Service	21.6%
Total Assets	3,960,338	Operating Expense	11,725,324	100.2% Current Ratio	3.9
Current Liabilities	919,217	Operating Margin	-21,300	-0.2% Days to Collect	105.0
Long Term Liabilities	0	Other Income	21,297	0.2% Avg Payment Days	6.8
Total Equity	3,041,121	Other Expense	0	0.0% Depreciation Rate	103.0%
Total Liab. and Equity	3,960,338	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.

395877 HIGHLAND VIEW HEALTHCARE AND REHABILITATION CENTER					Proprietary - Other	
HIGHLAND VIEW HEALTHCARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19		
BROCKWAY, PA 15824				CR Beds 50	POS Beds 50	
JEFFERSON		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.8%	
Balance Sheet		Income Statement		Length of Stay	221.5	
Current Assets	949,718	Total Charges	5,474,770	Average Wages	16.21	
Fixed Assets	260,972	Contract Allowance	1,462,839	26.7% Skilled Nursing	66.2%	
Other Assets	994,960	Operating Revenue	4,011,931	73.3% Ancillary Service	33.8%	
Total Assets	2,205,650	Operating Expense	4,696,885	117.1% Current Ratio	5.0	
Current Liabilities	190,629	Operating Margin	-684,954	-17.1% Days to Collect	60.6	
Long Term Liabilities	0	Other Income	499,700	12.5% Avg Payment Days	14.8	
Total Equity	2,015,021	Other Expense	0	0.0% Depreciation Rate	62.0%	
Total Liab. and Equity	2,205,650	Net Profit or Loss	(185,259)	-4.6% Return on Equity	-9.2%	

395800 HIGHLANDS AT WYOMISSING					Nonprofit - Other	
HIGHLANDS AT WYOMISSING		6/30/2015 365 Days Settled		Title 18 Only		
WYOMISSING, PA 19610				CR Beds 145	POS Beds 80	
BERKS		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.1%	
Balance Sheet		Income Statement		Length of Stay	236.0	
Current Assets	5,039,190	Total Charges	31,761,913	Average Wages	17.47	
Fixed Assets	50,745,212	Contract Allowance	6,854,725	21.6% Skilled Nursing	28.7%	
Other Assets	51,511,836	Operating Revenue	24,907,188	78.4% Ancillary Service	5.0%	
Total Assets	107,296,238	Operating Expense	24,974,889	100.3% Current Ratio	0.9	
Current Liabilities	5,766,643	Operating Margin	-67,701	-0.3% Days to Collect	36.4	
Long Term Liabilities	71,419,907	Other Income	3,542,078	14.2% Avg Payment Days	34.7	
Total Equity	30,109,688	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	107,296,238	Net Profit or Loss	3,474,377	13.9% Return on Equity	11.5%	

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

395683 HIGHLANDS HEALTHCARE AND REHABILITATION CENTER				Proprietary - Other	
HIGHLANDS HEALTHCARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
LAPORTE, PA 18626				CR Beds 120 POS Beds 120	
SULLIVAN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.1%
Balance Sheet		Income Statement		Length of Stay	1,222.3
Current Assets	2,946,920	Total Charges	14,265,421	Average Wages	18.10
Fixed Assets	969,771	Contract Allowance	5,889,861	41.3% Skilled Nursing	80.9%
Other Assets	8,578	Operating Revenue	8,375,560	58.7% Ancillary Service	19.1%
Total Assets	3,925,269	Operating Expense	9,342,129	111.5% Current Ratio	4.8
Current Liabilities	611,136	Operating Margin	-966,569	-11.5% Days to Collect	63.1
Long Term Liabilities	0	Other Income	1,668,519	19.9% Avg Payment Days	23.9
Total Equity	3,314,133	Other Expense	0	0.0% Depreciation Rate	41.4%
Total Liab. and Equity	3,925,269	Net Profit or Loss	701,950	8.4% Return on Equity	21.2%

395481 HILLCREST CENTER				Proprietary - Other	
HILLCREST CENTER		6/30/2015 365 Days *Settled		Title 18/19	
WYNCOTE, PA 19095				CR Beds 180 POS Beds 180	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	96.4%
Balance Sheet		Income Statement		Length of Stay	199.8
Current Assets	2,828,460	Total Charges	26,875,941	Average Wages	21.34
Fixed Assets	19,877,427	Contract Allowance	8,017,021	29.8% Skilled Nursing	88.9%
Other Assets	1,299,923	Operating Revenue	18,858,920	70.2% Ancillary Service	11.1%
Total Assets	24,005,810	Operating Expense	19,265,702	102.2% Current Ratio	2.7
Current Liabilities	1,052,519	Operating Margin	-406,782	-2.2% Days to Collect	52.7
Long Term Liabilities	27,001,006	Other Income	24,039	0.1% Avg Payment Days	19.0
Total Equity	-4,047,715	Other Expense	0	0.0% Depreciation Rate	17.5%
Total Liab. and Equity	24,005,810	Net Profit or Loss	(382,743)	-2.0% Return on Equity	9.5%

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# SNF Profile Report - 2015

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

395569 HILLSDALE REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
HILLSDALE REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19		
HILLSDALE, PA 15746				CR Beds 74	POS Beds 74	
INDIANA		Key Performance Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	92.1%	
Balance Sheet		Income Statement		Length of Stay	135.9	
Current Assets	1,078,555	Total Charges	8,302,769	Average Wages	21.63	
Fixed Assets	1,216,307	Contract Allowance	960,810	11.6% Skilled Nursing	84.8%	
Other Assets	0	Operating Revenue	7,341,959	88.4% Ancillary Service	15.2%	
Total Assets	2,294,862	Operating Expense	7,413,969	101.0% Current Ratio	0.8	
Current Liabilities	1,303,426	Operating Margin	-72,010	-1.0% Days to Collect	46.6	
Long Term Liabilities	1,433,045	Other Income	458	0.0% Avg Payment Days	50.4	
Total Equity	-441,609	Other Expense	0	0.0% Depreciation Rate	33.9%	
Total Liab. and Equity	2,294,862	Net Profit or Loss	(71,552)	-1.0% Return on Equity	16.2%	
395637 HOLY FAMILY HOME					Nonprofit - Church	
HOLY FAMILY HOME		12/31/2015 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19143				CR Beds 67	POS Beds 45	
PHILADELPHIA		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.3%	
Balance Sheet		Income Statement		Length of Stay	1,109.3	
Current Assets	1,904,859	Total Charges	4,811,598	Average Wages	16.26	
Fixed Assets	3,343,656	Contract Allowance	591,117	12.3% Skilled Nursing	61.2%	
Other Assets	7,172	Operating Revenue	4,220,481	87.7% Ancillary Service	9.1%	
Total Assets	5,255,687	Operating Expense	6,962,616	165.0% Current Ratio	2.5	
Current Liabilities	772,773	Operating Margin	-2,742,135	-65.0% Days to Collect	116.2	
Long Term Liabilities	1,000,000	Other Income	3,054,721	72.4% Avg Payment Days	25.1	
Total Equity	3,482,914	Other Expense	0	0.0% Depreciation Rate	2.1%	
Total Liab. and Equity	5,255,687	Net Profit or Loss	312,586	7.4% Return on Equity	9.0%	

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# SNF Profile Report - 2015

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

395250 HOLY FAMILY MANOR					Nonprofit - Church	
HOLY FAMILY MANOR		12/31/2015 365 Days Settled		Title 18/19		
BETHLEHEM, PA 18018				CR Beds 208	POS Beds 208	
NORTHAMPTON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.5%	
Balance Sheet		Income Statement		Length of Stay	201.5	
Current Assets	4,590,186	Total Charges	27,925,272	Average Wages	19.99	
Fixed Assets	4,507,534	Contract Allowance	9,173,861	32.9% Skilled Nursing	85.6%	
Other Assets	284,235	Operating Revenue	18,751,411	67.1% Ancillary Service	14.4%	
Total Assets	9,381,955	Operating Expense	19,609,325	104.6% Current Ratio	4.5	
Current Liabilities	1,010,854	Operating Margin	-857,914	-4.6% Days to Collect	40.7	
Long Term Liabilities	3,347,182	Other Income	665,045	3.5% Avg Payment Days	18.8	
Total Equity	5,023,919	Other Expense	0	0.0% Depreciation Rate	3.6%	
Total Liab. and Equity	9,381,955	Net Profit or Loss	(192,869)	-1.0% Return on Equity	-3.8%	

395625 HOLY FAMILY RESIDENCE					Nonprofit - Other	
HOLY FAMILY RESIDENCE		12/31/2015 365 Days Settled		Title 18/19		
SCRANTON, PA 18509				CR Beds 54	POS Beds 54	
LACKAWANNA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.9%	
Balance Sheet		Income Statement		Length of Stay	918.8	
Current Assets	4,288,340	Total Charges	5,847,343	Average Wages	15.09	
Fixed Assets	2,372,175	Contract Allowance	2,022,788	34.6% Skilled Nursing	94.4%	
Other Assets	104,498	Operating Revenue	3,824,555	65.4% Ancillary Service	5.6%	
Total Assets	6,765,013	Operating Expense	5,913,262	154.6% Current Ratio	21.9	
Current Liabilities	195,890	Operating Margin	-2,088,707	-54.6% Days to Collect	59.0	
Long Term Liabilities	104,498	Other Income	2,110,460	55.2% Avg Payment Days	11.5	
Total Equity	6,464,625	Other Expense	0	0.0% Depreciation Rate	2.0%	
Total Liab. and Equity	6,765,013	Net Profit or Loss	(52,248)	-1.4% Return on Equity	-0.8%	

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# SNF Profile Report - 2015

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

395475    HOMELAND CENTER					Nonprofit - Other	
HOMELAND CENTER		6/30/2015 365 Days Settled			Title 18/19	
HARRISBURG, PA 17102		CR Beds 148    POS Beds 95				
DAUPHIN		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		93.0%		
Balance Sheet		Income Statement		Length of Stay    465.0		
Current Assets	2,628,750	Total Charges	22,464,849	Average Wages	19.23	
Fixed Assets	7,941,253	Contract Allowance	3,655,227	16.3% Skilled Nursing	48.4%	
Other Assets	30,813,072	Operating Revenue	18,809,622	83.7% Ancillary Service	6.0%	
Total Assets	41,383,075	Operating Expense	22,299,673	118.6% Current Ratio	0.5	
Current Liabilities	5,811,092	Operating Margin	-3,490,051	-18.6% Days to Collect	43.5	
Long Term Liabilities	5,343,687	Other Income	1,129,148	6.0% Avg Payment Days	91.0	
Total Equity	30,228,296	Other Expense	0	0.0% Depreciation Rate	4.0%	
Total Liab. and Equity	41,383,075	Net Profit or Loss	(2,360,903)	-12.6% Return on Equity	-7.8%	

395720    HOMESTEAD VILLAGE, INC					Nonprofit - Other	
HOMESTEAD VILLAGE, INC		6/30/2015 365 Days Settled			Title 18/19	
LANCASTER, PA 17604		CR Beds 60    POS Beds 60				
LANCASTER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		87.0%		
Balance Sheet		Income Statement		Length of Stay    229.6		
Current Assets	6,908,101	Total Charges	16,072,161	Average Wages	19.93	
Fixed Assets	32,749,679	Contract Allowance	1,409,115	8.8% Skilled Nursing	37.5%	
Other Assets	-195,098	Operating Revenue	14,663,046	91.2% Ancillary Service	7.2%	
Total Assets	39,462,682	Operating Expense	15,441,631	105.3% Current Ratio	0.2	
Current Liabilities	31,358,896	Operating Margin	-778,585	-5.3% Days to Collect	21.6	
Long Term Liabilities	3,565,488	Other Income	1,307,648	8.9% Avg Payment Days	48.8	
Total Equity	4,538,298	Other Expense	0	0.0% Depreciation Rate	1.6%	
Total Liab. and Equity	39,462,682	Net Profit or Loss	529,063	3.6% Return on Equity	11.7%	

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

395875    HOMETOWN NURSING AND REHAB CEN					Proprietary - Other	
HOMETOWN NURSING AND REHAB CEN		12/31/2015 365 Days Settled		Title 18/19		
TAMAQUA, PA 18252				CR Beds 150    POS Beds 150		
SCHUYLKILL				Key Performanace Ind.		
Novitas PA				Occupancy Rate	88.9%	
Balance Sheet		Income Statement		Length of Stay	152.1	
Current Assets	2,998,087	Total Charges	16,311,688	Average Wages	17.76	
Fixed Assets	213,183	Contract Allowance	3,796,203	23.3% Skilled Nursing	77.4%	
Other Assets	0	Operating Revenue	12,515,485	76.7% Ancillary Service	22.6%	
Total Assets	3,211,270	Operating Expense	12,079,390	96.5% Current Ratio	2.2	
Current Liabilities	1,341,399	Operating Margin	436,095	3.5% Days to Collect	62.6	
Long Term Liabilities	0	Other Income	44,398	0.4% Avg Payment Days	16.5	
Total Equity	1,869,871	Other Expense	0	0.0% Depreciation Rate	49.1%	
Total Liab. and Equity	3,211,270	Net Profit or Loss	480,493	3.8% Return on Equity	25.7%	

395896    HOMEWOOD AT MARTINSBURG PA INC					Nonprofit - Church	
HOMEWOOD AT MARTINSBURG PA INC		12/31/2015 365 Days Settled		Title 18/19		
MARTINSBURG, PA 16662				CR Beds 230    POS Beds 129		
BLAIR				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.6%	
Balance Sheet		Income Statement		Length of Stay	148.4	
Current Assets	3,899,525	Total Charges	20,910,608	Average Wages	16.43	
Fixed Assets	26,384,669	Contract Allowance	3,814,309	18.2% Skilled Nursing	66.4%	
Other Assets	12,749,417	Operating Revenue	17,096,299	81.8% Ancillary Service	12.5%	
Total Assets	43,033,611	Operating Expense	19,862,295	116.2% Current Ratio	1.3	
Current Liabilities	2,920,674	Operating Margin	-2,765,996	-16.2% Days to Collect	32.3	
Long Term Liabilities	14,892,523	Other Income	3,211,991	18.8% Avg Payment Days	32.1	
Total Equity	25,220,414	Other Expense	0	0.0% Depreciation Rate	2.5%	
Total Liab. and Equity	43,033,611	Net Profit or Loss	445,995	2.6% Return on Equity	1.8%	

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

395898   HOMEWOOD AT PLUM CREEK					Nonprofit - Church	
HOMEWOOD AT PLUM CREEK		12/31/2015 365 Days Settled			Title 18/19	
HANOVER, PA 17331		CR Beds 224   POS Beds 120				
YORK		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		88.7%		
Balance Sheet		Income Statement		Length of Stay   439.6		
Current Assets	4,248,964	Total Charges	21,287,496	Average Wages   17.52		
Fixed Assets	47,491,243	Contract Allowance	3,224,364	15.1%	Skilled Nursing   68.7%	
Other Assets	25,757,734	Operating Revenue	18,063,132	84.9%	Ancillary Service   5.5%	
Total Assets	77,497,941	Operating Expense	24,799,504	137.3%	Current Ratio   1.1	
Current Liabilities	3,817,406	Operating Margin	-6,736,372	-37.3%	Days to Collect   28.9	
Long Term Liabilities	40,390,187	Other Income	8,597,148	47.6%	Avg Payment Days   31.7	
Total Equity	33,290,348	Other Expense	0	0.0%	Depreciation Rate   2.4%	
Total Liab. and Equity	77,497,941	Net Profit or Loss	1,860,776	10.3%	Return on Equity   5.6%	

395342   HOPKINS CENTER					Proprietary - Other	
HOPKINS CENTER		6/30/2015 365 Days Settled			Title 18/19	
WYNCOTE, PA 19095		CR Beds 106   POS Beds 106				
MONTGOMERY		Key Performanace Ind.				
Novitas PA		Occupancy Rate		92.2%		
Balance Sheet		Income Statement		Length of Stay   103.7		
Current Assets	1,718,917	Total Charges	15,691,085	Average Wages   20.28		
Fixed Assets	22,482,551	Contract Allowance	3,982,786	25.4%	Skilled Nursing   82.9%	
Other Assets	-438,198	Operating Revenue	11,708,299	74.6%	Ancillary Service   17.1%	
Total Assets	23,763,270	Operating Expense	13,498,678	115.3%	Current Ratio   2.5	
Current Liabilities	690,409	Operating Margin	-1,790,379	-15.3%	Days to Collect   51.9	
Long Term Liabilities	24,462,600	Other Income	11,085	0.1%	Avg Payment Days   17.4	
Total Equity	-1,389,739	Other Expense	0	0.0%	Depreciation Rate   14.6%	
Total Liab. and Equity	23,763,270	Net Profit or Loss	(1,779,294)	-15.2%	Return on Equity   128.0%	

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

395232 HOSPITALITY CARE CENTER OF HER				Proprietary - Corporation	
HOSPITALITY CARE CENTER OF HER		12/31/2015 365 Days Settled		Title 18/19	
HERMITAGE, PA 16148				CR Beds 33	POS Beds 33
MERCER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.6%
Balance Sheet		Income Statement		Length of Stay	212.4
Current Assets	581,331	Total Charges	2,171,241	Average Wages	15.04
Fixed Assets	293,327	Contract Allowance	194,329	9.0% Skilled Nursing	79.7%
Other Assets	0	Operating Revenue	1,976,912	91.0% Ancillary Service	20.3%
Total Assets	874,658	Operating Expense	1,993,839	100.9% Current Ratio	4.3
Current Liabilities	134,532	Operating Margin	-16,927	-0.9% Days to Collect	45.6
Long Term Liabilities	61,891	Other Income	292	0.0% Avg Payment Days	24.2
Total Equity	678,235	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	874,658	Net Profit or Loss	(16,635)	-0.8% Return on Equity	-2.5%

395861 HRH TRANSITIONAL CARE UNIT(A D/B/A ENTITY OF HRHS)			
HRH TRANSITIONAL CARE UNIT(A D/B/A ENTITY OF HRHS)		Cost Report not filed.	
MEADOWBROOK, PA 19046			
MONTGOMERY		Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate 0.0%	
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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

395297 HUNTINGDON HILLS REHABILITATION AND NURSING CENTER					Nonprofit - Other	
HUNTINGDON HILLS REHABILITATION AND NURSING CENTER		3/31/2015 274 Days Settled		Title 18/19		
HUNTINGDON, PA 16652		12/31/2015 275 Days Settled		CR Beds 93 POS Beds 93		
HUNTINGDON		Key Performanace Ind.				
Novitas MS				Occupancy Rate		86.4%
Balance Sheet		Income Statement		Length of Stay		163.1
Current Assets	1,290,082	Total Charges	6,634,995	Average Wages		16.57
Fixed Assets	1,019,599	Contract Allowance	1,274,874	19.2%	Skilled Nursing	77.1%
Other Assets	108,044	Operating Revenue	5,360,121	80.8%	Ancillary Service	22.9%
Total Assets	2,417,725	Operating Expense	5,877,901	109.7%	Current Ratio	0.3
Current Liabilities	4,335,393	Operating Margin	-517,780	-9.7%	Days to Collect	93.9
Long Term Liabilities	2,693,730	Other Income	20,865	0.4%	Avg Payment Days	385.0
Total Equity	-4,611,398	Other Expense	0	0.0%	Depreciation Rate	11.1%
Total Liab. and Equity	2,417,725	Net Profit or Loss	(496,915)	-9.3%	Return on Equity	10.8%

395297 HUNTINGDON HILLS REHABILITATION AND NURSING CENTER					Nonprofit - Other	
HUNTINGDON HILLS REHABILITATION AND NURSING CENTER		3/31/2015 274 Days Settled		Title 18/19		
HUNTINGDON, PA 16652		12/31/2015 275 Days Settled		CR Beds 93 POS Beds 93		
HUNTINGDON		Key Performanace Ind.				
Novitas MS				Occupancy Rate		86.4%
Balance Sheet		Income Statement		Length of Stay		163.1
Current Assets	1,140,794	Total Charges	16,189,042	Average Wages		16.57
Fixed Assets	121,044	Contract Allowance	10,045,752	62.1%	Skilled Nursing	93.2%
Other Assets	8,300	Operating Revenue	6,143,290	37.9%	Ancillary Service	6.8%
Total Assets	1,270,138	Operating Expense	6,644,635	108.2%	Current Ratio	0.6
Current Liabilities	1,798,844	Operating Margin	-501,345	-8.2%	Days to Collect	85.6
Long Term Liabilities	-27,500	Other Income	139	0.0%	Avg Payment Days	61.5
Total Equity	-501,206	Other Expense	0	0.0%	Depreciation Rate	239.8%
Total Liab. and Equity	1,270,138	Net Profit or Loss	(501,206)	-8.2%	Return on Equity	100.0%

395297 HUNTINGDON HILLS REHABILITATION AND NURSING CENTER				Nonprofit - Other	
HUNTINGDON HILLS REHABILITATION AND NURSING CENTER		3/31/2015 274 Days Settled		Title 18/19	
HUNTINGDON, PA 16652		12/31/2015 275 Days Settled		CR Beds 93      POS Beds 93	
HUNTINGDON		Key Performanace Ind.			
Novitas MS		Occupancy Rate		86.4%	
Balance Sheet		Income Statement		Length of Stay      163.1	
Current Assets	1,140,794	Total Charges	16,189,042	Average Wages	16.57
Fixed Assets	121,044	Contract Allowance	10,045,752	62.1% Skilled Nursing	93.2%
Other Assets	8,300	Operating Revenue	6,143,290	37.9% Ancillary Service	6.8%
Total Assets	1,270,138	Operating Expense	6,644,635	108.2% Current Ratio	0.6
Current Liabilities	1,798,844	Operating Margin	-501,345	-8.2% Days to Collect	85.6
Long Term Liabilities	-27,500	Other Income	139	0.0% Avg Payment Days	61.5
Total Equity	-501,206	Other Expense	0	0.0% Depreciation Rate	239.8%
Total Liab. and Equity	1,270,138	Net Profit or Loss	(501,206)	-8.2% Return on Equity	100.0%

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

395338 IMMACULATEMARYCENTER FOR REHABILITATION&HEALTHCARE				Proprietary - Corporation	
IMMACULATEMARYCENTER FOR REHABILITATION&HEALTHCARE		6/30/2015 240 Days Settled		Title 18/19	
PHILADELPHIA, PA 19136				CR Beds 296 POS Beds 296	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	207.7
Current Assets	8,597,714	Total Charges	28,725,316	Average Wages	21.27
Fixed Assets	1,078,511	Contract Allowance	5,276,021	18.4% Skilled Nursing	86.2%
Other Assets	-4,534,955	Operating Revenue	23,449,295	81.6% Ancillary Service	13.8%
Total Assets	5,141,270	Operating Expense	18,907,758	80.6% Current Ratio	2.3
Current Liabilities	3,761,064	Operating Margin	4,541,537	19.4% Days to Collect	57.9
Long Term Liabilities	-3,187,742	Other Income	26,411	0.1% Avg Payment Days	43.6
Total Equity	4,567,948	Other Expense	0	0.0% Depreciation Rate	246.9%
Total Liab. and Equity	5,141,270	Net Profit or Loss	4,567,948	19.5% Return on Equity	100.0%
395134 INGLIS HOUSE				Proprietary - Corporation	
INGLIS HOUSE		6/30/2015 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19131				CR Beds 297 POS Beds 297	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.1%
Balance Sheet		Income Statement		Length of Stay	2,215.9
Current Assets	9,399,650	Total Charges	58,131,230	Average Wages	24.02
Fixed Assets	14,710,967	Contract Allowance	14,782,059	25.4% Skilled Nursing	84.9%
Other Assets	129,120,003	Operating Revenue	43,349,171	74.6% Ancillary Service	15.1%
Total Assets	153,230,620	Operating Expense	57,300,351	132.2% Current Ratio	0.7
Current Liabilities	13,919,867	Operating Margin	-13,951,180	-32.2% Days to Collect	56.5
Long Term Liabilities	31,700,869	Other Income	6,091,209	14.1% Avg Payment Days	35.9
Total Equity	107,609,884	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	153,230,620	Net Profit or Loss	(7,859,971)	-18.1% Return on Equity	-7.3%

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

396062 INN AT FREEDOM VILLAGE,THE				Proprietary - Corporation	
INN AT FREEDOM VILLAGE,THE		12/31/2015 365 Days Settled		Title 18 Only	
WEST BRANDYWINE, PA 19320				CR Beds 128 POS Beds 60	
CHESTER				Key Performanace Ind.	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	59.0%
Balance Sheet		Income Statement		Length of Stay	65.5
Current Assets	5,187,037	Total Charges	24,345,745	Average Wages	21.00
Fixed Assets	149,142,606	Contract Allowance	2,384,244	9.8% Skilled Nursing	23.2%
Other Assets	9,962,393	Operating Revenue	21,961,501	90.2% Ancillary Service	8.2%
Total Assets	164,292,036	Operating Expense	26,183,228	119.2% Current Ratio	0.1
Current Liabilities	51,511,442	Operating Margin	-4,221,727	-19.2% Days to Collect	9.8
Long Term Liabilities	16,826,860	Other Income	1,903,316	8.7% Avg Payment Days	27.7
Total Equity	95,953,734	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	164,292,036	Net Profit or Loss	(2,318,411)	-10.6% Return on Equity	-2.4%

395525 IVY HILL REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
IVY HILL REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19150				CR Beds 145 POS Beds 145	
PHILADELPHIA				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	91.6%
Balance Sheet		Income Statement		Length of Stay	103.6
Current Assets	1,717,442	Total Charges	42,818,731	Average Wages	24.28
Fixed Assets	938,158	Contract Allowance	28,045,281	65.5% Skilled Nursing	94.3%
Other Assets	0	Operating Revenue	14,773,450	34.5% Ancillary Service	5.7%
Total Assets	2,655,600	Operating Expense	15,794,420	106.9% Current Ratio	0.5
Current Liabilities	3,654,085	Operating Margin	-1,020,970	-6.9% Days to Collect	35.0
Long Term Liabilities	-3,002,436	Other Income	31,595	0.2% Avg Payment Days	79.5
Total Equity	2,003,951	Other Expense	0	0.0% Depreciation Rate	125.6%
Total Liab. and Equity	2,655,600	Net Profit or Loss	(989,375)	-6.7% Return on Equity	-49.4%

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

396049 JAMESON CARE CENTER				Nonprofit - Other	
JAMESON CARE CENTER		6/30/2015 365 Days Settled		Title 18/19	
NEW CASTLE, PA 16105				CR Beds 78	POS Beds 78
LAWRENCE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.8%
Balance Sheet		Income Statement		Length of Stay	164.9
Current Assets	1,251,987	Total Charges	9,037,980	Average Wages	15.85
Fixed Assets	3,353,304	Contract Allowance	1,471,014	16.3% Skilled Nursing	66.8%
Other Assets	124,322	Operating Revenue	7,566,966	83.7% Ancillary Service	20.1%
Total Assets	4,729,613	Operating Expense	6,869,735	90.8% Current Ratio	0.2
Current Liabilities	5,874,304	Operating Margin	697,231	9.2% Days to Collect	28.2
Long Term Liabilities	175,701	Other Income	22,207	0.3% Avg Payment Days	23.5
Total Equity	-1,320,392	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	4,729,613	Net Profit or Loss	719,438	9.5% Return on Equity	-54.5%

395889 JAMESON MEMORIAL HOSPITAL TCU					
JAMESON MEMORIAL HOSPITAL TCU		Cost Report not filed.		Title 18 Only	
NEW CASTLE, PA 16105				CR Beds 0	POS Beds 20
LAWRENCE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	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.

395066 JEFFERSON HILLS HEALTHCARE AND REHABILITATION CENT					Proprietary - Corporation	
JEFFERSON HILLS HEALTHCARE AND REHABILITATION CENT		12/31/2015 365 Days Settled		Title 18/19		
CLAIRTON, PA 15025				CR Beds 83	POS Beds 83	
ALLEGHENY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	76.0%	
Balance Sheet		Income Statement		Length of Stay	443.0	
Current Assets	1,329,487	Total Charges	8,635,478	Average Wages	19.86	
Fixed Assets	1,185,136	Contract Allowance	2,738,554	31.7% Skilled Nursing	66.0%	
Other Assets	250	Operating Revenue	5,896,924	68.3% Ancillary Service	34.0%	
Total Assets	2,514,873	Operating Expense	7,433,720	126.1% Current Ratio	4.2	
Current Liabilities	314,788	Operating Margin	-1,536,796	-26.1% Days to Collect	68.4	
Long Term Liabilities	3,301,788	Other Income	407,611	6.9% Avg Payment Days	15.5	
Total Equity	-1,101,703	Other Expense	0	0.0% Depreciation Rate	44.0%	
Total Liab. and Equity	2,514,873	Net Profit or Loss	(1,129,185)	-19.1% Return on Equity	102.5%	
395626 JEFFERSON MANOR HEALTH CENTER					Nonprofit - Other	
JEFFERSON MANOR HEALTH CENTER		12/31/2015 365 Days Settled		Title 18/19		
BROOKVILLE, PA 15825				CR Beds 160	POS Beds 160	
JEFFERSON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	80.8%	
Balance Sheet		Income Statement		Length of Stay	202.5	
Current Assets	13,568,234	Total Charges	11,726,194	Average Wages	16.05	
Fixed Assets	3,461,376	Contract Allowance	877,847	7.5% Skilled Nursing	77.4%	
Other Assets	12,164	Operating Revenue	10,848,347	92.5% Ancillary Service	22.6%	
Total Assets	17,041,774	Operating Expense	11,289,783	104.1% Current Ratio	12.5	
Current Liabilities	1,089,234	Operating Margin	-441,436	-4.1% Days to Collect	41.6	
Long Term Liabilities	465,315	Other Income	-210,765	-1.9% Avg Payment Days	12.4	
Total Equity	15,487,225	Other Expense	0	0.0% Depreciation Rate	4.0%	
Total Liab. and Equity	17,041,774	Net Profit or Loss	(652,201)	-6.0% Return on Equity	-4.2%	

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

<b>395103 JEWISH HOME OF EASTERN PENNSYL</b>				Nonprofit - Other	
JEWISH HOME OF EASTERN PENNSYL		12/31/2015 365 Days Settled		Title 18/19	
SCRANTON, PA 18510				CR Beds 173 POS Beds 173	
LACKAWANNA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	384.1
Current Assets	3,683,962	Total Charges	13,744,523	Average Wages	21.61
Fixed Assets	5,055,945	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	22,812,186	Operating Revenue	13,744,523	100.0%	Ancillary Service 0.0%
Total Assets	31,552,093	Operating Expense	14,324,559	104.2%	Current Ratio 1.9
Current Liabilities	1,893,978	Operating Margin	-580,036	-4.2%	Days to Collect 62.8
Long Term Liabilities	1,336,775	Other Income	460,223	3.3%	Avg Payment Days 48.3
Total Equity	28,321,340	Other Expense	0	0.0%	Depreciation Rate 2.6%
Total Liab. and Equity	31,552,093	Net Profit or Loss	(119,813)	-0.9%	Return on Equity -0.4%
<b>395372 JEWISH HOME OF GREATER HARRISB</b>				Nonprofit - Other	
JEWISH HOME OF GREATER HARRISB		6/30/2015 365 Days Settled		Title 18/19	
HARRISBURG, PA 17112				CR Beds 202 POS Beds 138	
DAUPHIN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	307.0
Current Assets	5,435,841	Total Charges	20,258,264	Average Wages	21.98
Fixed Assets	9,244,496	Contract Allowance	4,661,569	23.0%	Skilled Nursing 72.6%
Other Assets	1,666,776	Operating Revenue	15,596,695	77.0%	Ancillary Service 14.8%
Total Assets	16,347,113	Operating Expense	15,339,934	98.4%	Current Ratio 3.3
Current Liabilities	1,666,964	Operating Margin	256,761	1.6%	Days to Collect 36.8
Long Term Liabilities	4,102,854	Other Income	1,386,310	8.9%	Avg Payment Days 28.2
Total Equity	10,577,295	Other Expense	0	0.0%	Depreciation Rate 4.4%
Total Liab. and Equity	16,347,113	Net Profit or Loss	1,643,071	10.5%	Return on Equity 15.5%

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

<b>395643 JOHN J KANE REGIONAL CENTER-GL</b>				Government - County	
JOHN J KANE REGIONAL CENTER-GL		12/31/2015 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15207				CR Beds 210 POS Beds 210	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	316.4
Current Assets	19,835,303	Total Charges	21,526,717	Average Wages	20.22
Fixed Assets	0	Contract Allowance	3,208,983	14.9% Skilled Nursing	81.3%
Other Assets	0	Operating Revenue	18,317,734	85.1% Ancillary Service	18.7%
Total Assets	19,835,303	Operating Expense	20,248,120	110.5% Current Ratio	0.7
Current Liabilities	28,652,999	Operating Margin	-1,930,386	-10.5% Days to Collect	372.0
Long Term Liabilities	0	Other Income	788,486	4.3% Avg Payment Days	104.6
Total Equity	-8,817,696	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	19,835,303	Net Profit or Loss	(1,141,900)	-6.2% Return on Equity	13.0%

  

<b>395640 JOHN J KANE REGIONAL CENTER-MC</b>				Government - County	
JOHN J KANE REGIONAL CENTER-MC		12/31/2015 365 Days Settled		Title 18/19	
MCKEESPORT, PA 15132				CR Beds 360 POS Beds 360	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	79.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	257.6
Current Assets	19,835,303	Total Charges	34,250,929	Average Wages	20.62
Fixed Assets	0	Contract Allowance	7,280,338	21.3% Skilled Nursing	76.1%
Other Assets	0	Operating Revenue	26,970,591	78.7% Ancillary Service	23.9%
Total Assets	19,835,303	Operating Expense	31,508,416	116.8% Current Ratio	0.7
Current Liabilities	28,652,999	Operating Margin	-4,537,825	-16.8% Days to Collect	252.7
Long Term Liabilities	0	Other Income	885,256	3.3% Avg Payment Days	67.2
Total Equity	-8,817,696	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	19,835,303	Net Profit or Loss	(3,652,569)	-13.5% Return on Equity	41.4%

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

395606 JOHN J KANE REGIONAL CENTER-RO					Government - County	
JOHN J KANE REGIONAL CENTER-RO		12/31/2015 365 Days Settled		Title 18/19		
PITTSBURGH, PA 15237				CR Beds 240 POS Beds 240		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.9%	
Balance Sheet		Income Statement		Length of Stay	384.5	
Current Assets	19,835,303	Total Charges	25,237,230	Average Wages	20.68	
Fixed Assets	0	Contract Allowance	3,423,646	13.6%	Skilled Nursing 80.4%	
Other Assets	0	Operating Revenue	21,813,584	86.4%	Ancillary Service 19.6%	
Total Assets	19,835,303	Operating Expense	23,110,046	105.9%	Current Ratio 0.7	
Current Liabilities	28,652,999	Operating Margin	-1,296,462	-5.9%	Days to Collect 312.4	
Long Term Liabilities	0	Other Income	793,642	3.6%	Avg Payment Days 91.6	
Total Equity	-8,817,696	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	19,835,303	Net Profit or Loss	(502,820)	-2.3%	Return on Equity 5.7%	

395617 JOHN J KANE REGIONAL CENTER-SC					Government - County	
JOHN J KANE REGIONAL CENTER-SC		12/31/2015 365 Days Settled		Title 18/19		
PITTSBURGH, PA 15243				CR Beds 314 POS Beds 314		
ALLEGHENY				Key Performanace Ind.		
Novitas PA				Occupancy Rate	87.3%	
Balance Sheet		Income Statement		Length of Stay	191.0	
Current Assets	19,835,303	Total Charges	33,428,074	Average Wages	21.03	
Fixed Assets	0	Contract Allowance	8,739,525	26.1%	Skilled Nursing 77.3%	
Other Assets	0	Operating Revenue	24,688,549	73.9%	Ancillary Service 22.7%	
Total Assets	19,835,303	Operating Expense	28,419,094	115.1%	Current Ratio 0.7	
Current Liabilities	28,652,999	Operating Margin	-3,730,545	-15.1%	Days to Collect 276.0	
Long Term Liabilities	0	Other Income	478,577	1.9%	Avg Payment Days 74.5	
Total Equity	-8,817,696	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	19,835,303	Net Profit or Loss	(3,251,968)	-13.2%	Return on Equity 36.9%	

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

395568 JULIA POUND CARE CENTER				Nonprofit - Church	
JULIA POUND CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
INDIANA, PA 15701				CR Beds 131	POS Beds 131
INDIANA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	80.2%
Balance Sheet		Income Statement		Length of Stay	97.1
Current Assets	1,601,958	Total Charges	15,614,144	Average Wages	18.51
Fixed Assets	16,928,720	Contract Allowance	2,796,146	17.9%	Skilled Nursing 65.8%
Other Assets	5,103	Operating Revenue	12,817,998	82.1%	Ancillary Service 17.6%
Total Assets	18,535,781	Operating Expense	13,257,416	103.4%	Current Ratio 0.5
Current Liabilities	2,958,671	Operating Margin	-439,418	-3.4%	Days to Collect 44.0
Long Term Liabilities	5,838,155	Other Income	638,938	5.0%	Avg Payment Days 45.6
Total Equity	9,738,955	Other Expense	0	0.0%	Depreciation Rate 1.9%
Total Liab. and Equity	18,535,781	Net Profit or Loss	199,520	1.6%	Return on Equity 2.0%

395493 JULIA RIBAUDO EXTENDED CARE CENTER				Proprietary - Corporation	
JULIA RIBAUDO EXTENDED CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
LAKE ARIEL, PA 18436				CR Beds 120	POS Beds 120
WAYNE				Key Performance Ind.	
Novitas PA				Occupancy Rate	81.5%
Balance Sheet		Income Statement		Length of Stay	164.5
Current Assets	1,461,000	Total Charges	11,380,269	Average Wages	19.70
Fixed Assets	346,677	Contract Allowance	2,969,141	26.1%	Skilled Nursing 70.8%
Other Assets	5,305,855	Operating Revenue	8,411,128	73.9%	Ancillary Service 29.2%
Total Assets	7,113,532	Operating Expense	9,179,893	109.1%	Current Ratio 0.9
Current Liabilities	1,583,761	Operating Margin	-768,765	-9.1%	Days to Collect 46.6
Long Term Liabilities	2,195,781	Other Income	1,106,165	13.2%	Avg Payment Days 35.3
Total Equity	3,333,990	Other Expense	0	0.0%	Depreciation Rate 221.6%
Total Liab. and Equity	7,113,532	Net Profit or Loss	337,400	4.0%	Return on Equity 10.1%

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

<b>395756 JUNIPER VILLAGE AT BROOKLINE-REHABILITATION AND SK</b>				Proprietary - Partnership	
JUNIPER VILLAGE AT BROOKLINE-REHABILITATION AND SK		12/31/2015 365 Days Settled		Title 18 Only	
STATE COLLEGE, PA 16801				CR Beds 116 POS Beds 116	
CENTRE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	75.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	117.7
Current Assets	4,146,840	Total Charges	9,636,707	Average Wages	17.20
Fixed Assets	0	Contract Allowance	532,351	5.5% Skilled Nursing	79.8%
Other Assets	0	Operating Revenue	9,104,356	94.5% Ancillary Service	20.2%
Total Assets	4,146,840	Operating Expense	9,410,098	103.4% Current Ratio	7.9
Current Liabilities	526,372	Operating Margin	-305,742	-3.4% Days to Collect	26.4
Long Term Liabilities	127,249	Other Income	59,884	0.7% Avg Payment Days	20.4
Total Equity	3,493,219	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	4,146,840	Net Profit or Loss	(245,858)	-2.7% Return on Equity	-7.0%

<b>395679 KADE HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
KADE HEALTH AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
WASHINGTON, PA 15301				CR Beds 74 POS Beds 74	
WASHINGTON				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	89.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	322.5
Current Assets	612,809	Total Charges	8,395,728	Average Wages	20.32
Fixed Assets	327,488	Contract Allowance	1,902,080	22.7% Skilled Nursing	67.1%
Other Assets	12,052	Operating Revenue	6,493,648	77.3% Ancillary Service	32.9%
Total Assets	952,349	Operating Expense	6,442,931	99.2% Current Ratio	0.7
Current Liabilities	821,663	Operating Margin	50,717	0.8% Days to Collect	28.1
Long Term Liabilities	0	Other Income	6,693	0.1% Avg Payment Days	43.6
Total Equity	130,686	Other Expense	0	0.0% Depreciation Rate	65.4%
Total Liab. and Equity	952,349	Net Profit or Loss	57,410	0.9% Return on Equity	43.9%

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

<b>395983 KEARSLEY REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
KEARSLEY REHABILITATION AND NURSING CENTER		6/30/2015 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19131				CR Beds 84    POS Beds 84	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	109.2
Current Assets	2,275,516	Total Charges	11,561,327	Average Wages	22.44
Fixed Assets	506,972	Contract Allowance	1,593,153	13.8% Skilled Nursing	83.5%
Other Assets	64,263	Operating Revenue	9,968,174	86.2% Ancillary Service	16.5%
Total Assets	2,846,751	Operating Expense	11,032,315	110.7% Current Ratio	0.8
Current Liabilities	2,793,872	Operating Margin	-1,064,141	-10.7% Days to Collect	50.7
Long Term Liabilities	0	Other Income	884,751	8.9% Avg Payment Days	23.9
Total Equity	52,879	Other Expense	0	0.0% Depreciation Rate	277.8%
Total Liab. and Equity	2,846,751	Net Profit or Loss	(179,390)	-1.8% Return on Equity	-339.2%
<b>395307 KENDAL AT LONGWOOD</b>				Nonprofit - Other	
KENDAL AT LONGWOOD		12/31/2015 365 Days Settled		Title 18 Only	
KENNETT SQUARE, PA 19348				CR Beds 115    POS Beds 53	
CHESTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	256.7
Current Assets	7,405,013	Total Charges	18,890,425	Average Wages	21.46
Fixed Assets	47,455,425	Contract Allowance	155,362	0.8% Skilled Nursing	13.5%
Other Assets	8,557,616	Operating Revenue	18,735,063	99.2% Ancillary Service	3.7%
Total Assets	63,418,054	Operating Expense	23,518,750	125.5% Current Ratio	3.3
Current Liabilities	2,243,498	Operating Margin	-4,783,687	-25.5% Days to Collect	18.3
Long Term Liabilities	76,525,780	Other Income	4,431,513	23.7% Avg Payment Days	34.8
Total Equity	-15,351,224	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	63,418,054	Net Profit or Loss	(352,174)	-1.9% Return on Equity	2.3%

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

<b>396112 KEPLER CENTER FOR NURSING AND REHABILITATION</b>				Proprietary - Partnership	
KEPLER CENTER FOR NURSING AND REHABILITATION		12/31/2015 365 Days Settled		Title 18/19	
ELIZABETHVILLE, PA 17023				CR Beds 40    POS Beds 40	
DAUPHIN				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	76.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	382.9
Current Assets	433,361	Total Charges	2,727,351	Average Wages	12.17
Fixed Assets	110,505	Contract Allowance	141,660	5.2% Skilled Nursing	87.1%
Other Assets	9,812	Operating Revenue	2,585,691	94.8% Ancillary Service	12.9%
Total Assets	553,678	Operating Expense	2,648,390	102.4% Current Ratio	0.8
Current Liabilities	547,623	Operating Margin	-62,699	-2.4% Days to Collect	43.0
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	53.3
Total Equity	6,055	Other Expense	0	0.0% Depreciation Rate	136.5%
Total Liab. and Equity	553,678	Net Profit or Loss	(62,699)	-2.4% Return on Equity	-
					1,035.5%
<b>395905 KINGSTON HEALTH CARE CENTER</b>				Proprietary - Corporation	
KINGSTON HEALTH CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
KINGSTON, PA 18704				CR Beds 65    POS Beds 65	
LUZERNE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	77.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	86.6
Current Assets	971,048	Total Charges	8,230,000	Average Wages	19.74
Fixed Assets	14,216	Contract Allowance	2,465,442	30.0% Skilled Nursing	61.7%
Other Assets	1,128,174	Operating Revenue	5,764,558	70.0% Ancillary Service	38.3%
Total Assets	2,113,438	Operating Expense	5,344,084	92.7% Current Ratio	1.7
Current Liabilities	579,039	Operating Margin	420,474	7.3% Days to Collect	48.8
Long Term Liabilities	223,243	Other Income	373,331	6.5% Avg Payment Days	19.2
Total Equity	1,311,156	Other Expense	0	0.0% Depreciation Rate	4,929.8%
Total Liab. and Equity	2,113,438	Net Profit or Loss	793,805	13.8% Return on Equity	60.5%

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

395915 KINKORA PYTHIAN HOME				Nonprofit - Other	
KINKORA PYTHIAN HOME		6/30/2015 365 Days Settled		Title 18/19	
DUNCANNON, PA 17020				CR Beds 111 POS Beds 60	
PERRY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.2%
Balance Sheet		Income Statement		Length of Stay	449.6
Current Assets	3,293,514	Total Charges	6,099,500	Average Wages	19.44
Fixed Assets	5,939,892	Contract Allowance	698,499	11.5% Skilled Nursing	65.2%
Other Assets	58,724	Operating Revenue	5,401,001	88.5% Ancillary Service	8.4%
Total Assets	9,292,130	Operating Expense	4,872,928	90.2% Current Ratio	4.2
Current Liabilities	780,466	Operating Margin	528,073	9.8% Days to Collect	35.7
Long Term Liabilities	5,397,714	Other Income	35,315	0.7% Avg Payment Days	25.5
Total Equity	3,113,950	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	9,292,130	Net Profit or Loss	469,126	8.7% Return on Equity	15.1%

395916 KIRKLAND VILLAGE				Nonprofit - Church	
KIRKLAND VILLAGE		12/31/2015 365 Days Settled		Title 18 Only	
BETHLEHEM, PA 18017				CR Beds 60 POS Beds 60	
NORTHAMPTON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.5%
Balance Sheet		Income Statement		Length of Stay	52.3
Current Assets	2,029,332	Total Charges	22,843,406	Average Wages	19.63
Fixed Assets	33,238,964	Contract Allowance	2,405,230	10.5% Skilled Nursing	34.8%
Other Assets	0	Operating Revenue	20,438,176	89.5% Ancillary Service	11.9%
Total Assets	35,268,296	Operating Expense	18,416,222	90.1% Current Ratio	0.1
Current Liabilities	25,106,560	Operating Margin	2,021,954	9.9% Days to Collect	29.8
Long Term Liabilities	9,501,897	Other Income	774,067	3.8% Avg Payment Days	225.1
Total Equity	659,839	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	35,268,296	Net Profit or Loss	2,796,021	13.7% Return on Equity	423.7%

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

<b>395986 KITTANNING CARE CENTER</b>				Proprietary - Other	
KITTANNING CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
KITTANNING, PA 16201				CR Beds 120 POS Beds 120	
ARMSTRONG				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	128.0
Current Assets	1,901,085	Total Charges	13,513,562	Average Wages	16.62
Fixed Assets	351,074	Contract Allowance	4,798,100	35.5% Skilled Nursing	72.5%
Other Assets	67,500	Operating Revenue	8,715,462	64.5% Ancillary Service	25.0%
Total Assets	2,319,659	Operating Expense	8,803,086	101.0% Current Ratio	9.1
Current Liabilities	209,929	Operating Margin	-87,624	-1.0% Days to Collect	73.1
Long Term Liabilities	8,168	Other Income	12,136	0.1% Avg Payment Days	5.8
Total Equity	2,101,562	Other Expense	0	0.0% Depreciation Rate	42.6%
Total Liab. and Equity	2,319,659	Net Profit or Loss	(75,485)	-0.9% Return on Equity	-3.6%

  

<b>395680 KUTZTOWN MANOR</b>				Proprietary - Corporation	
KUTZTOWN MANOR		6/30/2015 365 Days Settled		Title 18/19	
KUTZTOWN, PA 19530				CR Beds 140 POS Beds 140	
BERKS				<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	97.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	425.2
Current Assets	4,479,378	Total Charges	18,485,844	Average Wages	21.08
Fixed Assets	125,861	Contract Allowance	6,085,707	32.9% Skilled Nursing	86.9%
Other Assets	495,872	Operating Revenue	12,400,137	67.1% Ancillary Service	12.6%
Total Assets	5,101,111	Operating Expense	10,933,576	88.2% Current Ratio	7.6
Current Liabilities	585,594	Operating Margin	1,466,561	11.8% Days to Collect	57.9
Long Term Liabilities	0	Other Income	300	0.0% Avg Payment Days	19.5
Total Equity	4,515,517	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	5,101,111	Net Profit or Loss	1,466,861	11.8% Return on Equity	32.5%

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

<b>395414 LACKAWANNA HEALTH AND REHAB CENTER</b>				Proprietary - Corporation	
LACKAWANNA HEALTH AND REHAB CENTER		12/31/2015 365 Days Settled		Title 18/19	
OLYPHANT, PA 18447				CR Beds 272 POS Beds 272	
LACKAWANNA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	70.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	203.9
Current Assets	3,169,108	Total Charges	21,630,216	Average Wages	15.16
Fixed Assets	809,411	Contract Allowance	919,418	4.3% Skilled Nursing	94.2%
Other Assets	2,815,578	Operating Revenue	20,710,798	95.7% Ancillary Service	5.8%
Total Assets	6,794,097	Operating Expense	19,749,115	95.4% Current Ratio	0.9
Current Liabilities	3,482,583	Operating Margin	961,683	4.6% Days to Collect	(4.0)
Long Term Liabilities	1,770,377	Other Income	3,348	0.0% Avg Payment Days	57.1
Total Equity	1,541,137	Other Expense	0	0.0% Depreciation Rate	265.4%
Total Liab. and Equity	6,794,097	Net Profit or Loss	965,031	4.7% Return on Equity	62.6%
<b>395704 LAFAYETTE-REDEEMER, THE</b>				Nonprofit - Church	
LAFAYETTE-REDEEMER, THE		6/30/2015 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19111				CR Beds 416 POS Beds 120	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	200.5
Current Assets	86,103,000	Total Charges	34,766,451	Average Wages	17.44
Fixed Assets	155,016,000	Contract Allowance	10,092,085	29.0% Skilled Nursing	39.6%
Other Assets	237,005,000	Operating Revenue	24,674,366	71.0% Ancillary Service	32.0%
Total Assets	478,124,000	Operating Expense	23,682,320	96.0% Current Ratio	1.3
Current Liabilities	68,257,000	Operating Margin	992,046	4.0% Days to Collect	572.5
Long Term Liabilities	179,561,000	Other Income	409,916	1.7% Avg Payment Days	756.0
Total Equity	230,306,003	Other Expense	0	0.0% Depreciation Rate	0.3%
Total Liab. and Equity	478,124,003	Net Profit or Loss	1,401,962	5.7% Return on Equity	0.6%

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

395795 LAFAYETTE MANOR, INC					Nonprofit - Other	
LAFAYETTE MANOR, INC		12/31/2015 365 Days Settled		Title 18/19		
UNIONTOWN, PA 15401				CR Beds 98	POS Beds 98	
FAYETTE		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.3%	
Balance Sheet		Income Statement		Length of Stay	261.9	
Current Assets	2,673,747	Total Charges	11,845,736	Average Wages	17.67	
Fixed Assets	6,219,314	Contract Allowance	1,871,418	15.8%	Skilled Nursing 67.8%	
Other Assets	2,929,357	Operating Revenue	9,974,318	84.2%	Ancillary Service 17.0%	
Total Assets	11,822,418	Operating Expense	10,391,220	104.2%	Current Ratio 1.9	
Current Liabilities	1,416,657	Operating Margin	-416,902	-4.2%	Days to Collect 80.2	
Long Term Liabilities	5,442,852	Other Income	97,935	1.0%	Avg Payment Days 46.4	
Total Equity	4,962,909	Other Expense	0	0.0%	Depreciation Rate 5.1%	
Total Liab. and Equity	11,822,418	Net Profit or Loss	(318,967)	-3.2%	Return on Equity -6.4%	

395771 LAKESIDE AT WILLOW VALLEY					Nonprofit - Other	
LAKESIDE AT WILLOW VALLEY		12/31/2015 365 Days Settled		Title 18 Only		
WILLOW STREET, PA 17584				CR Beds 216	POS Beds 80	
LANCASTER		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.8%	
Balance Sheet		Income Statement		Length of Stay	399.8	
Current Assets	14,146,132	Total Charges	55,690,507	Average Wages	17.34	
Fixed Assets	241,207,102	Contract Allowance	15,373,875	27.6%	Skilled Nursing 18.0%	
Other Assets	118,526,637	Operating Revenue	40,316,632	72.4%	Ancillary Service 2.7%	
Total Assets	373,879,871	Operating Expense	41,989,230	104.1%	Current Ratio 1.3	
Current Liabilities	10,802,153	Operating Margin	-1,672,598	-4.1%	Days to Collect 105.9	
Long Term Liabilities	294,174,710	Other Income	3,419,549	8.5%	Avg Payment Days 73.9	
Total Equity	68,903,008	Other Expense	0	0.0%	Depreciation Rate 2.0%	
Total Liab. and Equity	373,879,871	Net Profit or Loss	1,648,135	4.1%	Return on Equity 2.4%	

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

395730 LAKESIDE HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
LAKESIDE HEALTH AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19		
DALLAS, PA 18612				CR Beds 31	POS Beds 31	
LUZERNE		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.1%	
Balance Sheet		Income Statement		Length of Stay	167.1	
Current Assets	468,607	Total Charges	4,372,749	Average Wages	19.72	
Fixed Assets	196,138	Contract Allowance	1,264,621	28.9% Skilled Nursing	60.7%	
Other Assets	15,779	Operating Revenue	3,108,128	71.1% Ancillary Service	39.3%	
Total Assets	680,524	Operating Expense	3,298,688	106.1% Current Ratio	0.4	
Current Liabilities	1,293,347	Operating Margin	-190,560	-6.1% Days to Collect	44.6	
Long Term Liabilities	0	Other Income	20,718	0.7% Avg Payment Days	45.9	
Total Equity	-612,823	Other Expense	0	0.0% Depreciation Rate	46.8%	
Total Liab. and Equity	680,524	Net Profit or Loss	(169,842)	-5.5% Return on Equity	27.7%	

395867 LAKEVIEW SENIOR CARE AND LIVIN					Proprietary - Other	
LAKEVIEW SENIOR CARE AND LIVIN		12/31/2015 365 Days Settled		Title 18/19		
SMETHPORT, PA 16749				CR Beds 60	POS Beds 34	
MCKEAN		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.0%	
Balance Sheet		Income Statement		Length of Stay	357.0	
Current Assets	1,849,269	Total Charges	4,812,206	Average Wages	23.21	
Fixed Assets	215,895	Contract Allowance	1,099,914	22.9% Skilled Nursing	56.9%	
Other Assets	100	Operating Revenue	3,712,292	77.1% Ancillary Service	32.3%	
Total Assets	2,065,264	Operating Expense	3,330,317	89.7% Current Ratio	11.0	
Current Liabilities	168,134	Operating Margin	381,975	10.3% Days to Collect	50.5	
Long Term Liabilities	0	Other Income	210,756	5.7% Avg Payment Days	18.4	
Total Equity	1,897,130	Other Expense	0	0.0% Depreciation Rate	40.7%	
Total Liab. and Equity	2,065,264	Net Profit or Loss	592,731	16.0% Return on Equity	31.2%	

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

<b>395205 LANCASHIRE HALL</b>				Proprietary - Corporation	
LANCASHIRE HALL		12/31/2015 365 Days Settled		Title 18/19	
LANCASTER, PA 17601				CR Beds 240 POS Beds 240	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	243.3
Current Assets	15,619,476	Total Charges	29,756,272	Average Wages	18.06
Fixed Assets	3,715,934	Contract Allowance	11,181,560	37.6% Skilled Nursing	88.9%
Other Assets	244,855	Operating Revenue	18,574,712	62.4% Ancillary Service	11.1%
Total Assets	19,580,265	Operating Expense	17,544,083	94.5% Current Ratio	5.2
Current Liabilities	2,999,368	Operating Margin	1,030,629	5.5% Days to Collect	40.9
Long Term Liabilities	8,358,682	Other Income	827,937	4.5% Avg Payment Days	47.1
Total Equity	8,222,215	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	19,580,265	Net Profit or Loss	1,858,566	10.0% Return on Equity	22.6%

  

<b>395797 LANDIS HOMES</b>				Nonprofit - Church	
LANDIS HOMES		6/30/2015 365 Days Settled		Title 18/19	
LITITZ, PA 17543				CR Beds 103 POS Beds 103	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	254.1
Current Assets	5,414,511	Total Charges	36,767,359	Average Wages	18.23
Fixed Assets	71,195,487	Contract Allowance	5,835,896	15.9% Skilled Nursing	39.9%
Other Assets	26,242,141	Operating Revenue	30,931,463	84.1% Ancillary Service	7.4%
Total Assets	102,852,139	Operating Expense	34,893,845	112.8% Current Ratio	0.1
Current Liabilities	45,827,079	Operating Margin	-3,962,382	-12.8% Days to Collect	46.3
Long Term Liabilities	38,604,413	Other Income	4,639,001	15.0% Avg Payment Days	30.6
Total Equity	18,420,647	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	102,852,139	Net Profit or Loss	670,750	2.2% Return on Equity	3.6%

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

<b>395521 LANGHORNE GARDENS HEALTH AND REHABILITATION CENTER</b>		Proprietary - Corporation	
LANGHORNE GARDENS HEALTH AND REHABILITATION CENTER		6/30/2015 181 Days Settled	Title 18/19
LANGHORNE, PA 19047		CR Beds 120	POS Beds 120
BUCKS		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	96.6%
<b>Balance Sheet</b>		Length of Stay	81.0
<b>Income Statement</b>		Average Wages	19.79
Current Assets	32,903,728	Total Charges	7,381,740
Fixed Assets	1,777,469	Contract Allowance	1,109,396
Other Assets	0	Operating Revenue	6,272,344
Total Assets	34,681,197	Operating Expense	7,021,286
Current Liabilities	272,985	Operating Margin	-748,942
Long Term Liabilities	13,982,810	Other Income	-89,138
Total Equity	20,425,402	Other Expense	0
Total Liab. and Equity	34,681,197	Net Profit or Loss	(838,080)
		15.0%	Skilled Nursing 74.0%
		85.0%	Ancillary Service 26.0%
		111.9%	Current Ratio 120.5
		-11.9%	Days to Collect 51.5
		-1.4%	Avg Payment Days 11.5
		0.0%	Depreciation Rate 13.9%
		-13.4%	Return on Equity -4.1%
<b>396001 LANKENAU HOSPITAL TCC</b>			
LANKENAU HOSPITAL TCC		Cost Report not filed.	Title 18 Only
WYNNEWOOD, PA 19096		CR Beds 0	POS Beds 22
MONTGOMERY		<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA		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>395892 LATROBE HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
LATROBE HEALTH AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
LATROBE, PA 15650				CR Beds 107 POS Beds 107	
WESTMORELAND				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	90.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	264.1
Current Assets	818,646	Total Charges	12,282,957	Average Wages	20.13
Fixed Assets	112,441	Contract Allowance	2,755,160	22.4% Skilled Nursing	70.5%
Other Assets	19,486	Operating Revenue	9,527,797	77.6% Ancillary Service	29.5%
Total Assets	950,573	Operating Expense	9,094,922	95.5% Current Ratio	(6.2)
Current Liabilities	-131,853	Operating Margin	432,875	4.5% Days to Collect	25.1
Long Term Liabilities	0	Other Income	14,478	0.2% Avg Payment Days	45.9
Total Equity	1,082,426	Other Expense	0	0.0% Depreciation Rate	399.8%
Total Liab. and Equity	950,573	Net Profit or Loss	447,353	4.7% Return on Equity	41.3%
<b>395721 LAUREL CARE NURSING AND REHAB</b>				Proprietary - Partnership	
LAUREL CARE NURSING AND REHAB		12/31/2015 365 Days Settled		Title 18/19	
FAYETTEVILLE, PA 17222				CR Beds 200 POS Beds 92	
FRANKLIN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	282.3
Current Assets	3,481,943	Total Charges	18,029,730	Average Wages	22.17
Fixed Assets	0	Contract Allowance	3,013,627	16.7% Skilled Nursing	53.3%
Other Assets	0	Operating Revenue	15,016,103	83.3% Ancillary Service	13.7%
Total Assets	3,481,943	Operating Expense	15,944,838	106.2% Current Ratio	13.4
Current Liabilities	259,687	Operating Margin	-928,735	-6.2% Days to Collect	15.5
Long Term Liabilities	80,220	Other Income	18,692,980	124.5% Avg Payment Days	5.9
Total Equity	3,142,036	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	3,481,943	Net Profit or Loss	17,764,245	118.3% Return on Equity	565.4%

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

395408 LAUREL CENTER					Proprietary - Other	
LAUREL CENTER		6/30/2015 365 Days Settled			Title 18/19	
HAMBURG, PA 19526					CR Beds 130 POS Beds 130	
BERKS					Key Performance Ind.	
Novitas NJ					Occupancy Rate	94.4%
Balance Sheet		Income Statement			Length of Stay	193.0
Current Assets	1,965,669	Total Charges	20,006,047		Average Wages	19.44
Fixed Assets	10,767,565	Contract Allowance	5,648,136	28.2%	Skilled Nursing	78.2%
Other Assets	434,791	Operating Revenue	14,357,911	71.8%	Ancillary Service	21.8%
Total Assets	13,168,025	Operating Expense	15,696,445	109.3%	Current Ratio	2.2
Current Liabilities	876,144	Operating Margin	-1,338,534	-9.3%	Days to Collect	47.7
Long Term Liabilities	12,291,473	Other Income	865,251	6.0%	Avg Payment Days	15.1
Total Equity	408	Other Expense	0	0.0%	Depreciation Rate	16.8%
Total Liab. and Equity	13,168,025	Net Profit or Loss	(473,283)	-3.3%	Return on Equity	-
						116,000.7%
395243 LAUREL RIDGE CENTER					Proprietary - Other	
LAUREL RIDGE CENTER		6/30/2015 365 Days Settled			Title 18/19	
UNIONTOWN, PA 15401					CR Beds 61 POS Beds 61	
FAYETTE					Key Performance Ind.	
Novitas NJ					Occupancy Rate	92.4%
Balance Sheet		Income Statement			Length of Stay	87.5
Current Assets	971,331	Total Charges	8,665,806		Average Wages	17.99
Fixed Assets	8,667,353	Contract Allowance	2,244,423	25.9%	Skilled Nursing	72.6%
Other Assets	-302,125	Operating Revenue	6,421,383	74.1%	Ancillary Service	27.4%
Total Assets	9,336,559	Operating Expense	6,950,716	108.2%	Current Ratio	4.0
Current Liabilities	245,455	Operating Margin	-529,333	-8.2%	Days to Collect	46.5
Long Term Liabilities	7,622,526	Other Income	7,773	0.1%	Avg Payment Days	11.8
Total Equity	1,468,578	Other Expense	0	0.0%	Depreciation Rate	12.2%
Total Liab. and Equity	9,336,559	Net Profit or Loss	(521,560)	-8.1%	Return on Equity	-35.5%

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

395891 LAUREL VIEW VILLAGE					Nonprofit - Other	
LAUREL VIEW VILLAGE		6/30/2015 365 Days Settled			Title 18/19	
DAVIDSVILLE, PA 15928		CR Beds 157 POS Beds 60				
SOMERSET		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		75.3%		
Balance Sheet		Income Statement		Length of Stay		552.9
Current Assets	2,030,603	Total Charges	10,771,653	Average Wages		16.13
Fixed Assets	33,686,754	Contract Allowance	2,128,452	19.8%	Skilled Nursing	55.1%
Other Assets	8,155,181	Operating Revenue	8,643,201	80.2%	Ancillary Service	11.6%
Total Assets	43,872,538	Operating Expense	14,499,058	167.8%	Current Ratio	1.2
Current Liabilities	1,715,665	Operating Margin	-5,855,857	-67.8%	Days to Collect	23.9
Long Term Liabilities	38,545,759	Other Income	5,655,545	65.4%	Avg Payment Days	21.8
Total Equity	3,611,114	Other Expense	0	0.0%	Depreciation Rate	3.8%
Total Liab. and Equity	43,872,538	Net Profit or Loss	(200,312)	-2.3%	Return on Equity	-5.5%
395812 LAURELWOOD CARE CENTER					Proprietary - Other	
LAURELWOOD CARE CENTER		12/31/2015 365 Days Settled			Title 18/19	
JOHNSTOWN, PA 15905		CR Beds 220 POS Beds 120				
CAMBRIA		Key Performanace Ind.				
Novitas PA		Occupancy Rate		78.2%		
Balance Sheet		Income Statement		Length of Stay		100.7
Current Assets	3,033,982	Total Charges	21,330,595	Average Wages		16.46
Fixed Assets	533,618	Contract Allowance	8,104,036	38.0%	Skilled Nursing	61.2%
Other Assets	67,500	Operating Revenue	13,226,559	62.0%	Ancillary Service	26.1%
Total Assets	3,635,100	Operating Expense	13,344,218	100.9%	Current Ratio	6.3
Current Liabilities	484,437	Operating Margin	-117,659	-0.9%	Days to Collect	76.4
Long Term Liabilities	0	Other Income	117,661	0.9%	Avg Payment Days	8.4
Total Equity	3,150,663	Other Expense	0	0.0%	Depreciation Rate	70.0%
Total Liab. and Equity	3,635,100	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>395948 LAWSON NURSING HOME, INC.</b>				Proprietary - Corporation	
LAWSON NURSING HOME, INC.		12/31/2015 365 Days Settled		Title 18/19	
JEFFERSON HILLS, PA 15025				CR Beds 50    POS Beds 50	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	81.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	57.0
Current Assets	2,761,949	Total Charges	4,501,590	Average Wages	18.14
Fixed Assets	265,568	Contract Allowance	594,214	13.2%	Skilled Nursing 74.0%
Other Assets	0	Operating Revenue	3,907,376	86.8%	Ancillary Service 26.0%
Total Assets	3,027,517	Operating Expense	3,622,842	92.7%	Current Ratio 3.7
Current Liabilities	755,334	Operating Margin	284,534	7.3%	Days to Collect 254.6
Long Term Liabilities	660,632	Other Income	0	0.0%	Avg Payment Days 71.1
Total Equity	1,611,551	Other Expense	0	0.0%	Depreciation Rate 0.3%
Total Liab. and Equity	3,027,517	Net Profit or Loss	208,800	5.3%	Return on Equity 13.0%
<b>395437 LEBANON VALLEY BRETHERN HOME</b>				Nonprofit - Other	
LEBANON VALLEY BRETHERN HOME		12/31/2015 365 Days Settled		Title 18/19	
PALMYRA, PA 17078				CR Beds 158    POS Beds 100	
LEBANON				<b>Key Performance Ind.</b>	
Novitas NJ				Occupancy Rate	74.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	382.7
Current Assets	7,255,363	Total Charges	15,273,999	Average Wages	20.41
Fixed Assets	34,781,635	Contract Allowance	2,981,257	19.5%	Skilled Nursing 76.5%
Other Assets	11,320,311	Operating Revenue	12,292,742	80.5%	Ancillary Service 11.9%
Total Assets	53,357,309	Operating Expense	19,866,786	161.6%	Current Ratio 2.7
Current Liabilities	2,671,070	Operating Margin	-7,574,044	-61.6%	Days to Collect 47.3
Long Term Liabilities	35,757,512	Other Income	8,326,731	67.7%	Avg Payment Days 33.6
Total Equity	14,928,727	Other Expense	0	0.0%	Depreciation Rate 1.2%
Total Liab. and Equity	53,357,309	Net Profit or Loss	733,593	6.0%	Return on Equity 4.9%

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

395832    LEBANON VALLEY HOME THE				Nonprofit - Church	
LEBANON VALLEY HOME THE		12/31/2015 365 Days Settled		Title 18/19	
ANNVILLE, PA 17003				CR Beds 95	POS Beds 55
LEBANON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.1%
Balance Sheet		Income Statement		Length of Stay	438.7
Current Assets	5,555,439	Total Charges	9,083,129	Average Wages	22.86
Fixed Assets	1,427,745	Contract Allowance	1,386,748	15.3% Skilled Nursing	64.4%
Other Assets	0	Operating Revenue	7,696,381	84.7% Ancillary Service	14.7%
Total Assets	6,983,184	Operating Expense	7,293,293	94.8% Current Ratio	8.4
Current Liabilities	658,183	Operating Margin	403,088	5.2% Days to Collect	31.4
Long Term Liabilities	4,240	Other Income	454,101	5.9% Avg Payment Days	24.9
Total Equity	6,320,761	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	6,983,184	Net Profit or Loss	857,189	11.1% Return on Equity	13.6%

395939    LEHIGH CENTER				Proprietary - Other	
LEHIGH CENTER		6/30/2015 365 Days Settled		Title 18/19	
MACUNGIE, PA 18062				CR Beds 128	POS Beds 128
LEHIGH				Key Performanace Ind.	
Novitas PA				Occupancy Rate	92.1%
Balance Sheet		Income Statement		Length of Stay	57.7
Current Assets	2,125,074	Total Charges	24,645,983	Average Wages	22.10
Fixed Assets	19,248,307	Contract Allowance	8,851,789	35.9% Skilled Nursing	71.5%
Other Assets	-2,350,287	Operating Revenue	15,794,194	64.1% Ancillary Service	28.5%
Total Assets	19,023,094	Operating Expense	17,929,096	113.5% Current Ratio	2.1
Current Liabilities	1,031,889	Operating Margin	-2,134,902	-13.5% Days to Collect	47.2
Long Term Liabilities	32,081,903	Other Income	47,016	0.3% Avg Payment Days	17.7
Total Equity	-14,090,698	Other Expense	0	0.0% Depreciation Rate	19.9%
Total Liab. and Equity	19,023,094	Net Profit or Loss	(2,087,886)	-13.2% Return on Equity	14.8%

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# SNF Profile Report - 2015

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

## 395951 LEHIGH VALLEY HOSPITAL TSU

LEHIGH VALLEY HOSPITAL TSU

Cost Report not filed.

Title 18 Only

ALLENTOWN, PA 18105

CR Beds 0 POS Beds 52

LEHIGH

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395873 LGAR HEALTH AND REHABILITATION

Nonprofit - Other

LGAR HEALTH AND REHABILITATION

12/31/2015 365 Days Settled

Title 18/19

TURTLE CREEK, PA 15145

CR Beds 120 POS Beds 120

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 90.2%

### Balance Sheet

### Income Statement

Length of Stay 258.3

Current Assets	6,504,264	Total Charges	12,152,941	Average Wages	19.20
Fixed Assets	4,960,802	Contract Allowance	2,081,195	17.1% Skilled Nursing	82.8%
Other Assets	494,136	Operating Revenue	10,071,746	82.9% Ancillary Service	17.2%
Total Assets	11,959,202	Operating Expense	9,822,695	97.5% Current Ratio	6.3
Current Liabilities	1,033,073	Operating Margin	249,051	2.5% Days to Collect	46.4
Long Term Liabilities	6,432,096	Other Income	15,273	0.2% Avg Payment Days	31.5
Total Equity	4,494,033	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	11,959,202	Net Profit or Loss	264,324	2.6% Return on Equity	5.9%

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# SNF Profile Report - 2015

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

## 396131 LIFECARE HOSPITALS OF PITTSBURGH SNF UNIT

LIFECARE HOSPITALS OF PITTSBURGH  
SNF UNIT

Cost Report not filed.

Title 18 Only

PITTSBURGH, PA 15202

CR Beds 0 POS Beds 40

ALLEGHENY

### Key Performance Ind.

Novitas PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

## 395735 LIFEQUEST NURSING CENTER

Proprietary - Corporation

LIFEQUEST NURSING CENTER

6/30/2015 365 Days Settled

Title 18/19

QUAKERTOWN, PA 18951

CR Beds 140 POS Beds 140

BUCKS

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 90.5%

### Balance Sheet

### Income Statement

Length of Stay 156.3

Current Assets 8,229,878

Total Charges 16,653,209

Average Wages 20.97

Fixed Assets 1,892,254

Contract Allowance 4,841,121

29.1% Skilled Nursing 81.2%

Other Assets 0

Operating Revenue 11,812,088

70.9% Ancillary Service 18.8%

Total Assets 10,122,132

Operating Expense 11,656,015

98.7% Current Ratio 2.9

Current Liabilities 2,845,244

Operating Margin 156,073

1.3% Days to Collect 65.8

Long Term Liabilities 6,971,151

Other Income 149,664

1.3% Avg Payment Days 33.5

Total Equity 305,737

Other Expense 0

0.0% Depreciation Rate 6.6%

Total Liab. and Equity 10,122,132

Net Profit or Loss 305,737

2.6% Return on Equity 100.0%

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# SNF Profile Report - 2015

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

<b>395717 LINWOOD NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
LINWOOD NURSING AND REHABILITATION CENTER				Title 18/19	
SCRANTON, PA 18505				CR Beds 102 POS Beds 102	
LACKAWANNA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	77.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	224.1
Current Assets	4,650,582	Total Charges	9,757,121	Average Wages	18.51
Fixed Assets	1,597,373	Contract Allowance	1,264,706	13.0% Skilled Nursing	76.1%
Other Assets	-2,895,313	Operating Revenue	8,492,415	87.0% Ancillary Service	23.9%
Total Assets	3,352,642	Operating Expense	7,878,954	92.8% Current Ratio	6.8
Current Liabilities	683,158	Operating Margin	613,461	7.2% Days to Collect	38.1
Long Term Liabilities	3,434,402	Other Income	16,399	0.2% Avg Payment Days	17.7
Total Equity	-764,918	Other Expense	0	0.0% Depreciation Rate	8.1%
Total Liab. and Equity	3,352,642	Net Profit or Loss	629,860	7.4% Return on Equity	-82.3%
<b>395821 LITTLE FLOWER MANOR</b>				Nonprofit - Church	
LITTLE FLOWER MANOR				Title 18/19	
DARBY, PA 19023				CR Beds 127 POS Beds 127	
DELAWARE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	79.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	143.9
Current Assets	3,724,525	Total Charges	13,579,877	Average Wages	21.13
Fixed Assets	2,511,043	Contract Allowance	2,126,723	15.7% Skilled Nursing	81.8%
Other Assets	4,153,144	Operating Revenue	11,453,154	84.3% Ancillary Service	18.2%
Total Assets	10,388,712	Operating Expense	11,384,390	99.4% Current Ratio	1.1
Current Liabilities	3,251,747	Operating Margin	68,764	0.6% Days to Collect	40.7
Long Term Liabilities	0	Other Income	130,483	1.1% Avg Payment Days	96.4
Total Equity	7,136,965	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	10,388,712	Net Profit or Loss	199,247	1.7% Return on Equity	2.8%

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# SNF Profile Report - 2015

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

395324 LITTLE FLOWER MANOR OF DIOCESE					Nonprofit - Church	
LITTLE FLOWER MANOR OF DIOCESE		12/31/2015 365 Days Settled		Title 18/19		
WILKES BARRE, PA 18702				CR Beds 209 POS Beds 133		
LUZERNE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.7%	
Balance Sheet		Income Statement		Length of Stay	302.5	
Current Assets	8,029,473	Total Charges	16,419,449	Average Wages	15.96	
Fixed Assets	4,266,458	Contract Allowance	2,675,995	16.3% Skilled Nursing	76.4%	
Other Assets	10,681,880	Operating Revenue	13,743,454	83.7% Ancillary Service	12.1%	
Total Assets	22,977,811	Operating Expense	13,744,754	100.0% Current Ratio	6.1	
Current Liabilities	1,323,143	Operating Margin	-1,300	0.0% Days to Collect	65.7	
Long Term Liabilities	5,178,813	Other Income	415,634	3.0% Avg Payment Days	22.5	
Total Equity	16,475,855	Other Expense	0	0.0% Depreciation Rate	3.6%	
Total Liab. and Equity	22,977,811	Net Profit or Loss	414,296	3.0% Return on Equity	2.5%	

396116 LITTLE SISTERS OF THE POOR					Nonprofit - Church	
LITTLE SISTERS OF THE POOR		12/31/2015 365 Days Settled		Title 18/19		
PITTSBURGH, PA 15212				CR Beds 48 POS Beds 48		
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.7%	
Balance Sheet		Income Statement		Length of Stay	847.2	
Current Assets	5,446,012	Total Charges	5,079,653	Average Wages	20.81	
Fixed Assets	24,449,226	Contract Allowance	1,965,966	38.7% Skilled Nursing	89.7%	
Other Assets	2,995	Operating Revenue	3,113,687	61.3% Ancillary Service	1.1%	
Total Assets	29,898,233	Operating Expense	7,919,338	254.3% Current Ratio	12.1	
Current Liabilities	448,583	Operating Margin	-4,805,651	-154.3% Days to Collect	49.7	
Long Term Liabilities	0	Other Income	5,509,652	176.9% Avg Payment Days	20.7	
Total Equity	29,449,650	Other Expense	0	0.0% Depreciation Rate	2.2%	
Total Liab. and Equity	29,898,233	Net Profit or Loss	704,001	22.6% Return on Equity	2.4%	

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# SNF Profile Report - 2015

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

<b>395350 LOCUST GROVE RETIREMENT VILLAGE</b>				Proprietary - Corporation	
LOCUST GROVE RETIREMENT VILLAGE		12/31/2015 365 Days Settled		Title 18/19	
MIFFLIN, PA 17058				CR Beds 104 POS Beds 104	
JUNIATA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	155.8
Current Assets	26,890,131	Total Charges	10,427,665	Average Wages	18.34
Fixed Assets	10,485,483	Contract Allowance	1,796,456	17.2% Skilled Nursing	81.0%
Other Assets	0	Operating Revenue	8,631,209	82.8% Ancillary Service	19.0%
Total Assets	37,375,614	Operating Expense	9,120,435	105.7% Current Ratio	1.0
Current Liabilities	27,811,789	Operating Margin	-489,226	-5.7% Days to Collect	512.2
Long Term Liabilities	10,445,758	Other Income	5,592	0.1% Avg Payment Days	13.2
Total Equity	-881,933	Other Expense	0	0.0% Depreciation Rate	11.8%
Total Liab. and Equity	37,375,614	Net Profit or Loss	(483,634)	-5.6% Return on Equity	54.8%

  

<b>395882 LONGWOOD AT OAKMONT</b>				Nonprofit - Other	
LONGWOOD AT OAKMONT		12/31/2015 365 Days Settled		Title 18 Only	
VERONA, PA 15147				CR Beds 110 POS Beds 60	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	342.0
Current Assets	22,298,810	Total Charges	25,948,910	Average Wages	17.16
Fixed Assets	79,203,302	Contract Allowance	5,148,737	19.8% Skilled Nursing	30.3%
Other Assets	1,664,342	Operating Revenue	20,800,173	80.2% Ancillary Service	4.3%
Total Assets	103,166,454	Operating Expense	24,032,019	115.5% Current Ratio	7.4
Current Liabilities	3,001,201	Operating Margin	-3,231,846	-15.5% Days to Collect	15.4
Long Term Liabilities	151,197,778	Other Income	2,843,996	13.7% Avg Payment Days	43.8
Total Equity	-51,032,525	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	103,166,454	Net Profit or Loss	(387,850)	-1.9% Return on Equity	0.8%

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# SNF Profile Report - 2015

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

<b>395860 LOYALHANNA CARE CENTER</b>				Proprietary - Partnership	
LOYALHANNA CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
LATROBE, PA 15650				CR Beds 214 POS Beds 120	
WESTMORELAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	60.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	113.5
Current Assets	10,808,778	Total Charges	14,162,457	Average Wages	15.55
Fixed Assets	9,995,637	Contract Allowance	3,722,691	26.3% Skilled Nursing	64.9%
Other Assets	652,634	Operating Revenue	10,439,766	73.7% Ancillary Service	29.3%
Total Assets	21,457,049	Operating Expense	10,720,032	102.7% Current Ratio	1.0
Current Liabilities	10,779,589	Operating Margin	-280,266	-2.7% Days to Collect	354.5
Long Term Liabilities	7,726,304	Other Income	50,666	0.5% Avg Payment Days	350.4
Total Equity	2,951,156	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	21,457,049	Net Profit or Loss	(229,600)	-2.2% Return on Equity	-7.8%

  

<b>395379 LOYALSOCK CREEK REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
LOYALSOCK CREEK REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
MONTGOMERY, PA 17754				CR Beds 133 POS Beds 133	
LYCOMING				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	147.9
Current Assets	1,929,115	Total Charges	14,268,179	Average Wages	19.23
Fixed Assets	246,405	Contract Allowance	2,047,063	14.3% Skilled Nursing	84.9%
Other Assets	18,344	Operating Revenue	12,221,116	85.7% Ancillary Service	15.1%
Total Assets	2,193,864	Operating Expense	12,424,108	101.7% Current Ratio	0.8
Current Liabilities	2,513,206	Operating Margin	-202,992	-1.7% Days to Collect	50.1
Long Term Liabilities	23,333	Other Income	1,056	0.0% Avg Payment Days	67.0
Total Equity	-342,675	Other Expense	0	0.0% Depreciation Rate	361.2%
Total Liab. and Equity	2,193,864	Net Profit or Loss	(201,936)	-1.7% Return on Equity	58.9%

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# SNF Profile Report - 2015

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

<b>395406 LUTHER ACRES MANOR</b>				Nonprofit - Other	
LUTHER ACRES MANOR		12/31/2015 365 Days Settled		Title 18/19	
LITITZ, PA 17543				CR Beds 106 POS Beds 106	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	209.5
Current Assets	2,308,593	Total Charges	15,715,720	Average Wages	18.58
Fixed Assets	3,155,564	Contract Allowance	3,424,560	21.8% Skilled Nursing	81.2%
Other Assets	47,894	Operating Revenue	12,291,160	78.2% Ancillary Service	18.8%
Total Assets	5,512,051	Operating Expense	11,972,744	97.4% Current Ratio	2.7
Current Liabilities	847,108	Operating Margin	318,416	2.6% Days to Collect	67.9
Long Term Liabilities	-2,525,373	Other Income	889,868	7.2% Avg Payment Days	19.3
Total Equity	7,190,316	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	5,512,051	Net Profit or Loss	1,207,962	9.8% Return on Equity	16.8%

  

<b>395591 LUTHER CREST NURSING FACILITY</b>				Nonprofit - Church	
LUTHER CREST NURSING FACILITY		12/31/2015 365 Days Settled		Title 18/19	
ALLENTOWN, PA 18104				CR Beds 365 POS Beds 60	
LEHIGH				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	493.6
Current Assets	1,165,603	Total Charges	12,404,462	Average Wages	23.83
Fixed Assets	66,740,164	Contract Allowance	3,434,898	27.7% Skilled Nursing	61.9%
Other Assets	22,555	Operating Revenue	8,969,564	72.3% Ancillary Service	23.3%
Total Assets	67,928,322	Operating Expense	24,052,070	268.2% Current Ratio	7.8
Current Liabilities	149,711	Operating Margin	-15,082,506	-168.2% Days to Collect	30.8
Long Term Liabilities	71,821,839	Other Income	15,793,200	176.1% Avg Payment Days	1.7
Total Equity	-4,043,228	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	67,928,322	Net Profit or Loss	710,694	7.9% Return on Equity	-17.6%

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# SNF Profile Report - 2015

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

<b>395370 LUTHER WOODS CONVALESCENT CENT</b>				Proprietary - Partnership	
LUTHER WOODS CONVALESCENT CENT		12/31/2015 365 Days Settled		Title 18/19	
HATBORO, PA 19040				CR Beds 140 POS Beds 140	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	81.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	168.8
Current Assets	1,927,657	Total Charges	13,593,129	Average Wages	20.10
Fixed Assets	1,984,624	Contract Allowance	2,494,854	18.4% Skilled Nursing	83.6%
Other Assets	17,829	Operating Revenue	11,098,275	81.6% Ancillary Service	16.4%
Total Assets	3,930,110	Operating Expense	10,500,991	94.6% Current Ratio	2.6
Current Liabilities	737,250	Operating Margin	597,284	5.4% Days to Collect	59.4
Long Term Liabilities	615,793	Other Income	169,453	1.5% Avg Payment Days	22.3
Total Equity	2,577,067	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	3,930,110	Net Profit or Loss	766,737	6.9% Return on Equity	29.8%

  

<b>395804 LUTHERAN COMMUNITY AT TELFORD</b>				Nonprofit - Church	
LUTHERAN COMMUNITY AT TELFORD		6/30/2015 365 Days Settled		Title 18/19	
TELFORD, PA 18969				CR Beds 75 POS Beds 75	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas NJ				Occupancy Rate	92.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	111.4
Current Assets	5,706,024	Total Charges	23,228,270	Average Wages	18.88
Fixed Assets	45,683,015	Contract Allowance	2,712,686	11.7% Skilled Nursing	38.3%
Other Assets	26,650,206	Operating Revenue	20,515,584	88.3% Ancillary Service	6.0%
Total Assets	78,039,245	Operating Expense	20,937,482	102.1% Current Ratio	2.3
Current Liabilities	2,475,542	Operating Margin	-421,898	-2.1% Days to Collect	17.0
Long Term Liabilities	53,008,953	Other Income	1,197,886	5.8% Avg Payment Days	43.2
Total Equity	22,554,750	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	78,039,245	Net Profit or Loss	775,988	3.8% Return on Equity	3.4%

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# SNF Profile Report - 2015

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

395427 LUTHERAN HOME AT HOLLIDAYSBURG					Nonprofit - Church	
LUTHERAN HOME AT HOLLIDAYSBURG		12/31/2015 365 Days Settled		Title 18/19		
HOLLIDAYSBURG, PA 16648				CR Beds 89	POS Beds 89	
BLAIR		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.7%	
Balance Sheet		Income Statement		Length of Stay	105.5	
Current Assets	4,975,678	Total Charges	10,135,944	Average Wages	15.38	
Fixed Assets	18,779,056	Contract Allowance	2,506,788	24.7% Skilled Nursing	79.2%	
Other Assets	36,636,283	Operating Revenue	7,629,156	75.3% Ancillary Service	20.8%	
Total Assets	60,391,017	Operating Expense	7,521,469	98.6% Current Ratio	1.3	
Current Liabilities	3,835,456	Operating Margin	107,687	1.4% Days to Collect	148.1	
Long Term Liabilities	19,066,210	Other Income	467,684	6.1% Avg Payment Days	44.8	
Total Equity	37,489,351	Other Expense	0	0.0% Depreciation Rate	2.4%	
Total Liab. and Equity	60,391,017	Net Profit or Loss	575,371	7.5% Return on Equity	1.5%	

395439 LUTHERAN HOME AT JOHNSTOWN, THE					Nonprofit - Church	
LUTHERAN HOME AT JOHNSTOWN, THE		12/31/2015 365 Days Settled		Title 18/19		
JOHNSTOWN, PA 15905				CR Beds 155	POS Beds 63	
CAMBRIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	58.7%	
Balance Sheet		Income Statement		Length of Stay	229.2	
Current Assets	4,975,678	Total Charges	7,100,309	Average Wages	14.77	
Fixed Assets	18,779,056	Contract Allowance	1,168,665	16.5% Skilled Nursing	80.1%	
Other Assets	36,636,283	Operating Revenue	5,931,644	83.5% Ancillary Service	0.0%	
Total Assets	60,391,017	Operating Expense	6,381,563	107.6% Current Ratio	1.3	
Current Liabilities	3,835,456	Operating Margin	-449,919	-7.6% Days to Collect	190.4	
Long Term Liabilities	19,066,210	Other Income	298,154	5.0% Avg Payment Days	52.8	
Total Equity	37,489,351	Other Expense	0	0.0% Depreciation Rate	1.1%	
Total Liab. and Equity	60,391,017	Net Profit or Loss	(151,765)	-2.6% Return on Equity	-0.4%	

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

395816 LUTHERAN HOME AT KANE, THE					Nonprofit - Church	
LUTHERAN HOME AT KANE, THE		12/31/2015 365 Days Settled			Title 18/19	
KANE, PA 16735		CR Beds 129 POS Beds 90				
MCKEAN		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		93.2%		
Balance Sheet		Income Statement		Length of Stay 378.4		
Current Assets	2,708,997	Total Charges	9,748,034	Average Wages	15.40	
Fixed Assets	3,015,241	Contract Allowance	1,656,766	17.0% Skilled Nursing	75.9%	
Other Assets	1,500,724	Operating Revenue	8,091,268	83.0% Ancillary Service	13.5%	
Total Assets	7,224,962	Operating Expense	8,179,896	101.1% Current Ratio	2.5	
Current Liabilities	1,081,332	Operating Margin	-88,628	-1.1% Days to Collect	76.8	
Long Term Liabilities	1,182,978	Other Income	184,357	2.3% Avg Payment Days	36.7	
Total Equity	4,960,652	Other Expense	0	0.0% Depreciation Rate	2.4%	
Total Liab. and Equity	7,224,962	Net Profit or Loss	92,582	1.1% Return on Equity	1.9%	

395117 LUTHERAN HOME AT TOPTON, THE					Nonprofit - Church	
LUTHERAN HOME AT TOPTON, THE		12/31/2015 365 Days Settled			Title 18/19	
TOPTON, PA 19562		CR Beds 378 POS Beds 194				
BERKS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		94.3%		
Balance Sheet		Income Statement		Length of Stay 199.0		
Current Assets	3,155,149	Total Charges	33,312,273	Average Wages	22.43	
Fixed Assets	13,098,730	Contract Allowance	11,233,525	33.7% Skilled Nursing	70.5%	
Other Assets	6,250,606	Operating Revenue	22,078,748	66.3% Ancillary Service	16.4%	
Total Assets	22,504,485	Operating Expense	24,763,407	112.2% Current Ratio	7.7	
Current Liabilities	409,012	Operating Margin	-2,684,659	-12.2% Days to Collect	48.9	
Long Term Liabilities	7,164,051	Other Income	5,607,848	25.4% Avg Payment Days	2.7	
Total Equity	14,931,422	Other Expense	0	0.0% Depreciation Rate	6.0%	
Total Liab. and Equity	22,504,485	Net Profit or Loss	2,923,189	13.2% Return on Equity	19.6%	

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

395480 MAHONING VALLEY NURSING AND RE				Proprietary - Corporation	
MAHONING VALLEY NURSING AND RE		12/31/2015 365 Days Settled		Title 18/19	
LEHIGHTON, PA 18235				CR Beds 142 POS Beds 142	
CARBON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.0%
Balance Sheet		Income Statement		Length of Stay	230.4
Current Assets	3,834,905	Total Charges	14,157,969	Average Wages	18.87
Fixed Assets	2,160,430	Contract Allowance	1,477,520	10.4% Skilled Nursing	71.7%
Other Assets	918,125	Operating Revenue	12,680,449	89.6% Ancillary Service	28.3%
Total Assets	6,913,460	Operating Expense	13,068,200	103.1% Current Ratio	2.1
Current Liabilities	1,823,454	Operating Margin	-387,751	-3.1% Days to Collect	61.5
Long Term Liabilities	2,802,899	Other Income	81,782	0.6% Avg Payment Days	45.9
Total Equity	2,287,107	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	6,913,460	Net Profit or Loss	(305,969)	-2.4% Return on Equity	-13.4%

395431 MAJESTIC OAKS REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
MAJESTIC OAKS REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
WARMINSTER, PA 18974				CR Beds 180 POS Beds 180	
BUCKS				Key Performanace Ind.	
Novitas NJ				Occupancy Rate	91.6%
Balance Sheet		Income Statement		Length of Stay	145.7
Current Assets	3,418,501	Total Charges	19,078,702	Average Wages	21.18
Fixed Assets	154,891	Contract Allowance	1,517,123	8.0% Skilled Nursing	89.4%
Other Assets	617,263	Operating Revenue	17,561,579	92.0% Ancillary Service	10.6%
Total Assets	4,190,655	Operating Expense	16,696,366	95.1% Current Ratio	1.3
Current Liabilities	2,724,941	Operating Margin	865,213	4.9% Days to Collect	60.0
Long Term Liabilities	0	Other Income	36,699	0.2% Avg Payment Days	25.1
Total Equity	1,465,714	Other Expense	0	0.0% Depreciation Rate	1,698.3%
Total Liab. and Equity	4,190,655	Net Profit or Loss	901,912	5.1% Return on Equity	61.5%

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

395102 MALTA HOME					Nonprofit - Other	
MALTA HOME		10/20/2015 293 Days Settled			Title 18/19	
GRANVILLE, PA 17029					CR Beds 40	POS Beds 40
MIFFLIN		Key Performanace Ind.				
Novitas PA					Occupancy Rate	55.4%
Balance Sheet		Income Statement			Length of Stay	92.8
Current Assets	28,510	Total Charges	1,793,161		Average Wages	17.25
Fixed Assets	26,090	Contract Allowance	390,469	21.8%	Skilled Nursing	92.0%
Other Assets	12,851	Operating Revenue	1,402,692	78.2%	Ancillary Service	8.0%
Total Assets	67,451	Operating Expense	2,194,145	156.4%	Current Ratio	0.1
Current Liabilities	547,707	Operating Margin	-791,453	-56.4%	Days to Collect	5.5
Long Term Liabilities	4,680,078	Other Income	77,071	5.5%	Avg Payment Days	33.1
Total Equity	-5,160,334	Other Expense	0	0.0%	Depreciation Rate	2.5%
Total Liab. and Equity	67,451	Net Profit or Loss	(751,085)	-53.5%	Return on Equity	14.6%

395319 MANATAWNY MANOR					Nonprofit - Church	
MANATAWNY MANOR		12/31/2015 365 Days Settled			Title 18/19	
POTTSTOWN, PA 19464					CR Beds 220	POS Beds 133
MONTGOMERY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	91.5%
Balance Sheet		Income Statement			Length of Stay	150.9
Current Assets	2,533,138	Total Charges	23,079,584		Average Wages	22.82
Fixed Assets	7,134,603	Contract Allowance	6,700,743	29.0%	Skilled Nursing	63.2%
Other Assets	112,382	Operating Revenue	16,378,841	71.0%	Ancillary Service	20.4%
Total Assets	9,780,123	Operating Expense	16,036,368	97.9%	Current Ratio	19.7
Current Liabilities	128,458	Operating Margin	342,473	2.1%	Days to Collect	56.1
Long Term Liabilities	1,667,689	Other Income	853,083	5.2%	Avg Payment Days	2.9
Total Equity	7,983,976	Other Expense	0	0.0%	Depreciation Rate	6.5%
Total Liab. and Equity	9,780,123	Net Profit or Loss	1,195,556	7.3%	Return on Equity	15.0%

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395996 MANCHESTER COMMONS					Nonprofit - Church	
MANCHESTER COMMONS		12/31/2015 365 Days Settled		Title 18/19		
ERIE, PA 16505				CR Beds 158 POS Beds 78		
ERIE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.0%	
Balance Sheet		Income Statement		Length of Stay	179.7	
Current Assets	953,480	Total Charges	12,391,174	Average Wages	15.92	
Fixed Assets	22,090,985	Contract Allowance	2,764,207	22.3% Skilled Nursing	68.6%	
Other Assets	3,735,884	Operating Revenue	9,626,967	77.7% Ancillary Service	13.1%	
Total Assets	26,780,349	Operating Expense	10,255,435	106.5% Current Ratio	1.4	
Current Liabilities	689,187	Operating Margin	-628,468	-6.5% Days to Collect	35.3	
Long Term Liabilities	21,170,955	Other Income	102,196	1.1% Avg Payment Days	14.2	
Total Equity	4,920,207	Other Expense	0	0.0% Depreciation Rate	4.9%	
Total Liab. and Equity	26,780,349	Net Profit or Loss	(1,187,003)	-12.3% Return on Equity	-24.1%	

395172 MANOR AT PENN VILLAGE, THE					Proprietary - Corporation	
MANOR AT PENN VILLAGE, THE		12/31/2015 365 Days Settled		Title 18/19		
SELINGSGROVE, PA 17870				CR Beds 159 POS Beds 159		
SNYDER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.1%	
Balance Sheet		Income Statement		Length of Stay	134.0	
Current Assets	54,929,197	Total Charges	19,931,705	Average Wages	17.31	
Fixed Assets	23,348,660	Contract Allowance	5,619,119	28.2% Skilled Nursing	84.8%	
Other Assets	25,053	Operating Revenue	14,312,586	71.8% Ancillary Service	15.2%	
Total Assets	78,302,910	Operating Expense	13,840,895	96.7% Current Ratio	1.1	
Current Liabilities	50,583,339	Operating Margin	471,691	3.3% Days to Collect	501.5	
Long Term Liabilities	23,429,108	Other Income	1,864	0.0% Avg Payment Days	15.2	
Total Equity	4,290,463	Other Expense	0	0.0% Depreciation Rate	10.5%	
Total Liab. and Equity	78,302,910	Net Profit or Loss	473,555	3.3% Return on Equity	11.0%	

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395426 MANOR AT PERRY VILLAGE, THE					Proprietary - Corporation	
MANOR AT PERRY VILLAGE, THE		12/31/2015 365 Days Settled		Title 18/19		
NEW BLOOMFIELD, PA 17068				CR Beds 123 POS Beds 123		
PERRY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.4%	
Balance Sheet		Income Statement		Length of Stay	183.0	
Current Assets	37,725,995	Total Charges	11,331,151	Average Wages	18.82	
Fixed Assets	19,217,315	Contract Allowance	1,682,316	14.8% Skilled Nursing	84.8%	
Other Assets	0	Operating Revenue	9,648,835	85.2% Ancillary Service	15.2%	
Total Assets	56,943,310	Operating Expense	9,807,015	101.6% Current Ratio	1.0	
Current Liabilities	36,882,940	Operating Margin	-158,180	-1.6% Days to Collect	515.7	
Long Term Liabilities	17,723,044	Other Income	10,903	0.1% Avg Payment Days	15.1	
Total Equity	2,337,326	Other Expense	0	0.0% Depreciation Rate	10.2%	
Total Liab. and Equity	56,943,310	Net Profit or Loss	(147,277)	-1.5% Return on Equity	-6.3%	

395636 MANOR AT ST LUKE VILLAGE,THE					Proprietary - Corporation	
MANOR AT ST LUKE VILLAGE,THE		12/31/2015 365 Days Settled		Title 18/19		
HAZLETON, PA 18201				CR Beds 104 POS Beds 104		
LUZERNE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.6%	
Balance Sheet		Income Statement		Length of Stay	242.5	
Current Assets	32,965,751	Total Charges	10,721,715	Average Wages	19.53	
Fixed Assets	14,445,352	Contract Allowance	1,279,820	11.9% Skilled Nursing	80.3%	
Other Assets	775	Operating Revenue	9,441,895	88.1% Ancillary Service	19.7%	
Total Assets	47,411,878	Operating Expense	9,599,069	101.7% Current Ratio	1.0	
Current Liabilities	31,991,164	Operating Margin	-157,174	-1.7% Days to Collect	556.2	
Long Term Liabilities	14,451,418	Other Income	14,901	0.2% Avg Payment Days	13.7	
Total Equity	969,296	Other Expense	0	0.0% Depreciation Rate	10.4%	
Total Liab. and Equity	47,411,878	Net Profit or Loss	(142,273)	-1.5% Return on Equity	-14.7%	

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

<b>395428 MANOR AT SUSQUEHANNA VILLAGE,THE</b>				Proprietary - Corporation	
MANOR AT SUSQUEHANNA VILLAGE,THE 12/31/2015 365 Days Settled				Title 18/19	
MILLERSBURG, PA 17061				CR Beds 194 POS Beds 194	
DAUPHIN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	208.5
Current Assets	64,044,077	Total Charges	21,963,112	Average Wages	19.20
Fixed Assets	26,190,265	Contract Allowance	3,321,739	15.1% Skilled Nursing	75.9%
Other Assets	0	Operating Revenue	18,641,373	84.9% Ancillary Service	24.1%
Total Assets	90,234,342	Operating Expense	17,868,326	95.9% Current Ratio	1.1
Current Liabilities	59,673,567	Operating Margin	773,047	4.1% Days to Collect	90.7
Long Term Liabilities	26,096,877	Other Income	8,395	0.0% Avg Payment Days	13.6
Total Equity	4,463,898	Other Expense	0	0.0% Depreciation Rate	10.6%
Total Liab. and Equity	90,234,342	Net Profit or Loss	781,442	4.2% Return on Equity	17.5%

  

<b>395760 MANORCARE HEALTH SERVICES-ALLENTOWN</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-ALLENTOWN 5/31/2015 365 Days Settled				Title 18/19	
ALLENTOWN, PA 18103				CR Beds 166 POS Beds 166	
LEHIGH				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	88.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	91.0
Current Assets	1,554,495	Total Charges	17,395,588	Average Wages	20.94
Fixed Assets	12,929,157	Contract Allowance	3,029,651	17.4% Skilled Nursing	77.9%
Other Assets	4,890,057	Operating Revenue	14,365,937	82.6% Ancillary Service	22.1%
Total Assets	19,373,709	Operating Expense	14,006,313	97.5% Current Ratio	2.7
Current Liabilities	582,160	Operating Margin	359,624	2.5% Days to Collect	39.2
Long Term Liabilities	38,246,852	Other Income	13,249	0.1% Avg Payment Days	13.9
Total Equity	-19,455,303	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	19,373,709	Net Profit or Loss	361,667	2.5% Return on Equity	-1.9%

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<b>395731 MANORCARE HEALTH SERVICES-BETHEL PARK</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-BETHEL PARK 5/31/2015 365 Days Settled				Title 18/19	
BETHEL PARK, PA 15102				CR Beds 160 POS Beds 160	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	78.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	56.4
Current Assets	1,317,304	Total Charges	17,135,469	Average Wages	21.15
Fixed Assets	9,641,827	Contract Allowance	4,386,692	25.6% Skilled Nursing	70.7%
Other Assets	418,499	Operating Revenue	12,748,777	74.4% Ancillary Service	29.3%
Total Assets	11,377,630	Operating Expense	12,900,708	101.2% Current Ratio	2.1
Current Liabilities	638,245	Operating Margin	-151,931	-1.2% Days to Collect	37.7
Long Term Liabilities	21,836,457	Other Income	44,578	0.3% Avg Payment Days	15.9
Total Equity	-11,097,072	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	11,377,630	Net Profit or Loss	(116,260)	-0.9% Return on Equity	1.0%
<b>395429 MANORCARE HEALTH SERVICES-BETHLEHEM (2021)</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-BETHLEHEM (2021) 5/31/2015 365 Days Settled				Title 18/19	
BETHLEHEM, PA 18017				CR Beds 227 POS Beds 227	
LEHIGH				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	90.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	94.4
Current Assets	2,284,543	Total Charges	22,166,593	Average Wages	20.68
Fixed Assets	12,925,108	Contract Allowance	3,103,177	14.0% Skilled Nursing	77.4%
Other Assets	16,800,644	Operating Revenue	19,063,416	86.0% Ancillary Service	22.6%
Total Assets	32,010,295	Operating Expense	18,664,381	97.9% Current Ratio	3.0
Current Liabilities	760,422	Operating Margin	399,035	2.1% Days to Collect	43.7
Long Term Liabilities	46,487,575	Other Income	9,181	0.0% Avg Payment Days	14.5
Total Equity	-15,237,702	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	32,010,295	Net Profit or Loss	368,781	1.9% Return on Equity	-2.4%

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

395527    MANORCARE HEALTH SERVICES-BETHLEHEM (2029)					Proprietary - Other	
MANORCARE HEALTH SERVICES-BETHLEHEM (2029)		5/31/2015 365 Days Settled		Title 18/19		
BETHLEHEM, PA 18017				CR Beds 217    POS Beds 217		
LEHIGH				Key Performanace Ind.		
Novitas MD				Occupancy Rate	86.7%	
Balance Sheet		Income Statement		Length of Stay	86.2	
Current Assets	2,385,198	Total Charges	21,828,127	Average Wages	21.49	
Fixed Assets	15,704,620	Contract Allowance	3,021,086	13.8% Skilled Nursing	73.0%	
Other Assets	10,485,014	Operating Revenue	18,807,041	86.2% Ancillary Service	27.0%	
Total Assets	28,574,832	Operating Expense	18,813,933	100.0% Current Ratio	3.2	
Current Liabilities	746,037	Operating Margin	-6,892	0.0% Days to Collect	46.0	
Long Term Liabilities	40,305,161	Other Income	15,631	0.1% Avg Payment Days	14.3	
Total Equity	-12,476,366	Other Expense	0	0.0% Depreciation Rate	3.9%	
Total Liab. and Equity	28,574,832	Net Profit or Loss	(41,273)	-0.2% Return on Equity	0.3%	

395440    MANORCARE HEALTH SERVICES-CAMP HILL					Proprietary - Other	
MANORCARE HEALTH SERVICES-CAMP HILL		5/31/2015 365 Days Settled		Title 18/19		
CAMP HILL, PA 17011				CR Beds 144    POS Beds 123		
CUMBERLAND				Key Performanace Ind.		
Novitas MD				Occupancy Rate	77.2%	
Balance Sheet		Income Statement		Length of Stay	77.0	
Current Assets	1,292,836	Total Charges	13,921,067	Average Wages	23.15	
Fixed Assets	10,177,072	Contract Allowance	2,542,667	18.3% Skilled Nursing	74.3%	
Other Assets	8,430,483	Operating Revenue	11,378,400	81.7% Ancillary Service	25.7%	
Total Assets	19,900,391	Operating Expense	11,729,834	103.1% Current Ratio	2.4	
Current Liabilities	537,599	Operating Margin	-351,434	-3.1% Days to Collect	40.9	
Long Term Liabilities	19,406,939	Other Income	26,348	0.2% Avg Payment Days	15.4	
Total Equity	-44,147	Other Expense	0	0.0% Depreciation Rate	3.6%	
Total Liab. and Equity	19,900,391	Net Profit or Loss	(334,996)	-2.9% Return on Equity	758.8%	

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

<b>395746 MANORCARE HEALTH SERVICES-CARLISLE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-CARLISLE		5/31/2015 365 Days Settled		Title 18/19	
CARLISLE, PA 17013				CR Beds 150 POS Beds 150	
CUMBERLAND				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	90.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	101.4
Current Assets	1,352,353	Total Charges	16,128,395	Average Wages	22.36
Fixed Assets	9,213,744	Contract Allowance	2,733,819	17.0% Skilled Nursing	75.4%
Other Assets	2,397,172	Operating Revenue	13,394,576	83.0% Ancillary Service	24.6%
Total Assets	12,963,269	Operating Expense	13,882,753	103.6% Current Ratio	2.4
Current Liabilities	565,092	Operating Margin	-488,177	-3.6% Days to Collect	36.7
Long Term Liabilities	10,278,291	Other Income	15,769	0.1% Avg Payment Days	14.1
Total Equity	2,119,886	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	12,963,269	Net Profit or Loss	(506,456)	-3.8% Return on Equity	-23.9%
<b>395348 MANORCARE HEALTH SERVICES-CHAMBERSBURG</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-CHAMBERSBURG		5/31/2015 365 Days Settled		Title 18/19	
CHAMBERSBURG, PA 17201				CR Beds 210 POS Beds 210	
FRANKLIN				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	94.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	80.8
Current Assets	2,329,651	Total Charges	24,980,323	Average Wages	20.67
Fixed Assets	13,944,144	Contract Allowance	5,278,290	21.1% Skilled Nursing	71.8%
Other Assets	10,926,369	Operating Revenue	19,702,033	78.9% Ancillary Service	28.2%
Total Assets	27,200,164	Operating Expense	18,645,219	94.6% Current Ratio	2.7
Current Liabilities	876,447	Operating Margin	1,056,814	5.4% Days to Collect	42.7
Long Term Liabilities	38,997,052	Other Income	27,007	0.1% Avg Payment Days	15.4
Total Equity	-12,673,335	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	27,200,164	Net Profit or Loss	1,055,506	5.4% Return on Equity	-8.3%

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

395451    MANORCARE HEALTH SERVICES-DALLASTOWN				Proprietary - Other	
MANORCARE HEALTH SERVICES-DALLASTOWN		5/31/2015 365 Days Settled		Title 18/19	
DALLASTOWN, PA 17313				CR Beds 202    POS Beds 202	
YORK				Key Performanace Ind.	
Novitas MD				Occupancy Rate	94.3%
Balance Sheet		Income Statement		Length of Stay	119.7
Current Assets	1,570,970	Total Charges	21,317,551	Average Wages	20.84
Fixed Assets	10,611,947	Contract Allowance	3,677,629	17.3% Skilled Nursing	79.1%
Other Assets	17,778,970	Operating Revenue	17,639,922	82.7% Ancillary Service	20.9%
Total Assets	29,961,887	Operating Expense	17,369,584	98.5% Current Ratio	2.1
Current Liabilities	761,770	Operating Margin	270,338	1.5% Days to Collect	32.1
Long Term Liabilities	43,048,689	Other Income	13,458	0.1% Avg Payment Days	16.0
Total Equity	-13,848,572	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	29,961,887	Net Profit or Loss	254,526	1.4% Return on Equity	-1.8%
395540    MANORCARE HEALTH SERVICES-EASTON				Proprietary - Other	
MANORCARE HEALTH SERVICES-EASTON		5/31/2015 365 Days Settled		Title 18/19	
EASTON, PA 18045				CR Beds 227    POS Beds 227	
NORTHAMPTON				Key Performanace Ind.	
Novitas MD				Occupancy Rate	85.0%
Balance Sheet		Income Statement		Length of Stay	71.7
Current Assets	1,953,367	Total Charges	24,230,467	Average Wages	20.63
Fixed Assets	12,725,859	Contract Allowance	5,186,642	21.4% Skilled Nursing	75.2%
Other Assets	20,310,192	Operating Revenue	19,043,825	78.6% Ancillary Service	24.8%
Total Assets	34,989,418	Operating Expense	18,033,960	94.7% Current Ratio	2.4
Current Liabilities	817,193	Operating Margin	1,009,865	5.3% Days to Collect	37.4
Long Term Liabilities	47,890,383	Other Income	11,371	0.1% Avg Payment Days	15.0
Total Equity	-13,718,158	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	34,989,418	Net Profit or Loss	996,439	5.2% Return on Equity	-7.3%

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<b>395469 MANORCARE HEALTH SERVICES-ELIZABETHTOWN</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-ELIZABETHTOWN		5/31/2015 365 Days Settled		Title 18/19	
ELIZABETHTOWN, PA 17022				CR Beds 99    POS Beds 73	
LANCASTER				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	87.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	78.1
Current Assets	795,455	Total Charges	10,701,879	Average Wages	22.02
Fixed Assets	7,579,410	Contract Allowance	2,886,570	27.0% Skilled Nursing	66.1%
Other Assets	4,720,879	Operating Revenue	7,815,309	73.0% Ancillary Service	29.2%
Total Assets	13,095,744	Operating Expense	8,436,581	107.9% Current Ratio	2.1
Current Liabilities	376,028	Operating Margin	-621,272	-7.9% Days to Collect	36.7
Long Term Liabilities	9,731,901	Other Income	17,469	0.2% Avg Payment Days	13.2
Total Equity	2,987,815	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	13,095,744	Net Profit or Loss	(613,052)	-7.8% Return on Equity	-20.5%
<b>395041 MANORCARE HEALTH SERVICES-ERIE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-ERIE		6/30/2015 365 Days Settled		Title 18/19	
ERIE, PA 16511				CR Beds 120    POS Beds 120	
ERIE				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	88.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	76.8
Current Assets	1,203,097	Total Charges	11,171,209	Average Wages	19.97
Fixed Assets	8,102,165	Contract Allowance	1,745,372	15.6% Skilled Nursing	75.6%
Other Assets	5,225,465	Operating Revenue	9,425,837	84.4% Ancillary Service	24.4%
Total Assets	14,530,727	Operating Expense	9,564,307	101.5% Current Ratio	1.9
Current Liabilities	625,108	Operating Margin	-138,470	-1.5% Days to Collect	46.7
Long Term Liabilities	13,729,701	Other Income	9,534	0.1% Avg Payment Days	16.8
Total Equity	175,918	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	14,530,727	Net Profit or Loss	(130,680)	-1.4% Return on Equity	-74.3%

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<b>395743 MANORCARE HEALTH SERVICES-GREEN TREE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-GREEN TREE		5/31/2015 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15220				CR Beds 180 POS Beds 180	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	82.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	42.0
Current Assets	2,326,171	Total Charges	28,058,158	Average Wages	22.81
Fixed Assets	12,665,803	Contract Allowance	10,302,704	36.7% Skilled Nursing	64.1%
Other Assets	6,650,999	Operating Revenue	17,755,454	63.3% Ancillary Service	35.9%
Total Assets	21,642,973	Operating Expense	18,225,858	102.6% Current Ratio	2.4
Current Liabilities	987,760	Operating Margin	-470,404	-2.6% Days to Collect	47.9
Long Term Liabilities	30,485,150	Other Income	20,225	0.1% Avg Payment Days	14.6
Total Equity	-9,829,937	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	21,642,973	Net Profit or Loss	(464,665)	-2.6% Return on Equity	4.7%

<b>395913 MANORCARE HEALTH SERVICES-HUNTINGDON VALLEY</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-HUNTINGDON VALLEY		5/31/2015 365 Days Settled		Title 18/19	
HUNTINGDON VALLEY, PA 19006				CR Beds 130 POS Beds 130	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	88.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	79.3
Current Assets	1,270,596	Total Charges	14,113,026	Average Wages	23.14
Fixed Assets	11,020,695	Contract Allowance	1,760,628	12.5% Skilled Nursing	80.4%
Other Assets	2,311,417	Operating Revenue	12,352,398	87.5% Ancillary Service	19.6%
Total Assets	14,602,708	Operating Expense	12,609,774	102.1% Current Ratio	2.8
Current Liabilities	451,678	Operating Margin	-257,376	-2.1% Days to Collect	37.1
Long Term Liabilities	17,811,867	Other Income	4,206	0.0% Avg Payment Days	12.0
Total Equity	-3,660,837	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	14,602,708	Net Profit or Loss	(257,685)	-2.1% Return on Equity	7.0%

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<b>395359 MANORCARE HEALTH SERVICES-JERSEY SHORE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-JERSEY SHORE 5/31/2015 365 Days Settled				Title 18/19	
JERSEY SHORE, PA 17740				CR Beds 120 POS Beds 120	
LYCOMING				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	93.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	102.4
Current Assets	1,145,240	Total Charges	12,251,017	Average Wages	19.04
Fixed Assets	5,153,325	Contract Allowance	1,972,948	16.1% Skilled Nursing	75.6%
Other Assets	8,405,343	Operating Revenue	10,278,069	83.9% Ancillary Service	24.4%
Total Assets	14,703,908	Operating Expense	9,322,718	90.7% Current Ratio	2.8
Current Liabilities	408,823	Operating Margin	955,351	9.3% Days to Collect	40.6
Long Term Liabilities	24,472,724	Other Income	9,534	0.1% Avg Payment Days	16.2
Total Equity	-10,177,639	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	14,703,908	Net Profit or Loss	948,062	9.2% Return on Equity	-9.3%
<b>395834 MANORCARE HEALTH SERVICES-KING OF PRUSSIA</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-KING OF PRUSSIA 5/31/2015 365 Days Settled				Title 18/19	
KING OF PRUSSIA, PA 19406				CR Beds 150 POS Beds 170	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	83.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	52.2
Current Assets	1,644,668	Total Charges	16,543,777	Average Wages	23.28
Fixed Assets	14,064,713	Contract Allowance	2,899,498	17.5% Skilled Nursing	75.5%
Other Assets	4,554,537	Operating Revenue	13,644,279	82.5% Ancillary Service	24.5%
Total Assets	20,263,918	Operating Expense	14,756,038	108.1% Current Ratio	2.5
Current Liabilities	652,673	Operating Margin	-1,111,759	-8.1% Days to Collect	44.1
Long Term Liabilities	10,640,789	Other Income	7,451	0.1% Avg Payment Days	15.1
Total Equity	8,970,456	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	20,263,918	Net Profit or Loss	(1,114,574)	-8.2% Return on Equity	-12.4%

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

<b>395397 MANORCARE HEALTH SERVICES-KINGSTON</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-KINGSTON		5/31/2015 365 Days Settled		Title 18/19	
KINGSTON, PA 18704				CR Beds 176 POS Beds 176	
LUZERNE				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	81.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	82.6
Current Assets	1,476,541	Total Charges	18,367,873	Average Wages	21.11
Fixed Assets	9,835,756	Contract Allowance	3,915,321	21.3% Skilled Nursing	72.0%
Other Assets	11,632,742	Operating Revenue	14,452,552	78.7% Ancillary Service	28.0%
Total Assets	22,945,039	Operating Expense	15,408,121	106.6% Current Ratio	2.2
Current Liabilities	669,310	Operating Margin	-955,569	-6.6% Days to Collect	37.1
Long Term Liabilities	22,692,392	Other Income	8,157	0.1% Avg Payment Days	13.7
Total Equity	-416,663	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	22,945,039	Net Profit or Loss	(985,936)	-6.8% Return on Equity	236.6%

<b>395037 MANORCARE HEALTH SERVICES-KINGSTON COURT</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-KINGSTON COURT		5/31/2015 365 Days Settled		Title 18/19	
YORK, PA 17402				CR Beds 151 POS Beds 151	
YORK				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	91.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	63.2
Current Assets	1,448,102	Total Charges	19,248,081	Average Wages	21.16
Fixed Assets	13,787,800	Contract Allowance	4,778,816	24.8% Skilled Nursing	70.7%
Other Assets	6,490,178	Operating Revenue	14,469,265	75.2% Ancillary Service	29.3%
Total Assets	21,726,080	Operating Expense	14,018,540	96.9% Current Ratio	2.0
Current Liabilities	711,999	Operating Margin	450,725	3.1% Days to Collect	35.9
Long Term Liabilities	35,080,968	Other Income	9,637	0.1% Avg Payment Days	16.0
Total Equity	-14,066,887	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	21,726,080	Net Profit or Loss	447,273	3.1% Return on Equity	-3.2%

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

<b>395199 MANORCARE HEALTH SERVICES-LANCASTER</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-LANCASTER		5/31/2015 365 Days *Settled		Title 18/19	
LANCASTER, PA 17603				CR Beds 172 POS Beds 172	
LANCASTER				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	94.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	93.9
Current Assets	1,879,380	Total Charges	19,643,551	Average Wages	21.14
Fixed Assets	8,525,712	Contract Allowance	3,125,509	15.9% Skilled Nursing	76.2%
Other Assets	12,842,145	Operating Revenue	16,518,042	84.1% Ancillary Service	23.8%
Total Assets	23,247,237	Operating Expense	16,446,412	99.6% Current Ratio	3.0
Current Liabilities	625,121	Operating Margin	71,630	0.4% Days to Collect	41.5
Long Term Liabilities	29,266,974	Other Income	11,420	0.1% Avg Payment Days	12.6
Total Equity	-6,644,858	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	23,247,237	Net Profit or Loss	74,049	0.4% Return on Equity	-1.1%
<b>395796 MANORCARE HEALTH SERVICES-LANSDALE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-LANSDALE		5/31/2015 365 Days Settled		Title 18/19	
MONTGOMERYVILLE, PA 18936				CR Beds 170 POS Beds 170	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	86.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	99.7
Current Assets	1,323,037	Total Charges	15,898,871	Average Wages	23.19
Fixed Assets	9,472,682	Contract Allowance	1,297,428	8.2% Skilled Nursing	80.7%
Other Assets	9,258,298	Operating Revenue	14,601,443	91.8% Ancillary Service	19.3%
Total Assets	20,054,017	Operating Expense	14,253,868	97.6% Current Ratio	2.1
Current Liabilities	618,214	Operating Margin	347,575	2.4% Days to Collect	31.7
Long Term Liabilities	28,685,509	Other Income	12,029	0.1% Avg Payment Days	16.3
Total Equity	-9,249,706	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	20,054,017	Net Profit or Loss	357,662	2.4% Return on Equity	-3.9%

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

395477    MANORCARE HEALTH SERVICES-LAURELDALE					Proprietary - Other	
MANORCARE HEALTH SERVICES-LAURELDALE		5/31/2015 365 Days Settled		Title 18/19		
LAURELDALE, PA 19605				CR Beds 198    POS Beds 198		
BERKS				Key Performanace Ind.		
Novitas MD				Occupancy Rate	94.9%	
Balance Sheet		Income Statement		Length of Stay	107.0	
Current Assets	2,142,937	Total Charges	23,053,592	Average Wages	20.21	
Fixed Assets	13,425,184	Contract Allowance	3,947,811	17.1% Skilled Nursing	75.9%	
Other Assets	27,142,424	Operating Revenue	19,105,781	82.9% Ancillary Service	24.1%	
Total Assets	42,710,545	Operating Expense	18,437,709	96.5% Current Ratio	2.9	
Current Liabilities	747,110	Operating Margin	668,072	3.5% Days to Collect	40.6	
Long Term Liabilities	44,887,560	Other Income	17,386	0.1% Avg Payment Days	14.3	
Total Equity	-2,924,125	Other Expense	0	0.0% Depreciation Rate	4.6%	
Total Liab. and Equity	42,710,545	Net Profit or Loss	664,604	3.5% Return on Equity	-22.7%	

395472    MANORCARE HEALTH SERVICES-LEBANON					Proprietary - Other	
MANORCARE HEALTH SERVICES-LEBANON		5/31/2015 365 Days Settled		Title 18/19		
LEBANON, PA 17042				CR Beds 159    POS Beds 159		
LEBANON				Key Performanace Ind.		
Novitas MD				Occupancy Rate	91.4%	
Balance Sheet		Income Statement		Length of Stay	103.8	
Current Assets	1,541,634	Total Charges	17,592,687	Average Wages	21.03	
Fixed Assets	10,042,057	Contract Allowance	3,431,182	19.5% Skilled Nursing	74.0%	
Other Assets	12,908,990	Operating Revenue	14,161,505	80.5% Ancillary Service	26.0%	
Total Assets	24,492,681	Operating Expense	14,516,514	102.5% Current Ratio	2.1	
Current Liabilities	717,595	Operating Margin	-355,009	-2.5% Days to Collect	39.4	
Long Term Liabilities	21,722,311	Other Income	18,866	0.1% Avg Payment Days	15.3	
Total Equity	2,052,775	Other Expense	0	0.0% Depreciation Rate	3.6%	
Total Liab. and Equity	24,492,681	Net Profit or Loss	(343,382)	-2.4% Return on Equity	-16.7%	

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<b>395989 MANORCARE HEALTH SERVICES-MERCY FI</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-MERCY FI		5/31/2015 365 Days Settled		Title 18/19	
YEADON, PA 19050				CR Beds 129 POS Beds 129	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	89.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	35.8
Current Assets	2,153,773	Total Charges	19,196,881	Average Wages	25.23
Fixed Assets	3,091,757	Contract Allowance	4,317,387	22.5% Skilled Nursing	71.6%
Other Assets	-93,097	Operating Revenue	14,879,494	77.5% Ancillary Service	28.4%
Total Assets	5,152,433	Operating Expense	15,189,307	102.1% Current Ratio	3.0
Current Liabilities	725,475	Operating Margin	-309,813	-2.1% Days to Collect	52.8
Long Term Liabilities	0	Other Income	3,971	0.0% Avg Payment Days	14.3
Total Equity	4,426,958	Other Expense	0	0.0% Depreciation Rate	6.5%
Total Liab. and Equity	5,152,433	Net Profit or Loss	(313,246)	-2.1% Return on Equity	-7.1%

  

<b>396003 MANORCARE HEALTH SERVICES-MONROEVILLE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-MONROEVILLE		5/31/2015 365 Days Settled		Title 18/19	
MONROEVILLE, PA 15146				CR Beds 129 POS Beds 131	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	83.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	32.7
Current Assets	1,608,736	Total Charges	18,977,041	Average Wages	22.40
Fixed Assets	11,007,864	Contract Allowance	6,537,140	34.4% Skilled Nursing	63.0%
Other Assets	4,257,848	Operating Revenue	12,439,901	65.6% Ancillary Service	37.0%
Total Assets	16,874,448	Operating Expense	12,993,842	104.5% Current Ratio	2.7
Current Liabilities	606,955	Operating Margin	-553,941	-4.5% Days to Collect	47.2
Long Term Liabilities	15,656,601	Other Income	16,005	0.1% Avg Payment Days	15.0
Total Equity	610,892	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	16,874,448	Net Profit or Loss	(540,125)	-4.3% Return on Equity	-88.4%

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395826    MANORCARE HEALTH SERVICES-NORTH HILLS					Proprietary - Other	
MANORCARE HEALTH SERVICES-NORTH HILLS		5/31/2015 365 Days Settled		Title 18/19		
PITTSBURGH, PA 15237				CR Beds 200    POS Beds 200		
ALLEGHENY				Key Performanace Ind.		
Novitas MD				Occupancy Rate	86.5%	
Balance Sheet		Income Statement		Length of Stay	57.4	
Current Assets	1,873,133	Total Charges	23,338,596	Average Wages	21.34	
Fixed Assets	13,183,922	Contract Allowance	5,871,541	25.2% Skilled Nursing	70.5%	
Other Assets	8,159,991	Operating Revenue	17,467,055	74.8% Ancillary Service	29.5%	
Total Assets	23,217,046	Operating Expense	18,393,543	105.3% Current Ratio	2.2	
Current Liabilities	853,273	Operating Margin	-926,488	-5.3% Days to Collect	38.5	
Long Term Liabilities	25,736,531	Other Income	22,349	0.1% Avg Payment Days	13.7	
Total Equity	-3,372,758	Other Expense	0	0.0% Depreciation Rate	3.6%	
Total Liab. and Equity	23,217,046	Net Profit or Loss	(915,575)	-5.2% Return on Equity	27.1%	

395666    MANORCARE HEALTH SERVICES-NORTHSIDE					Proprietary - Other	
MANORCARE HEALTH SERVICES-NORTHSIDE		6/30/2015 365 Days Settled		Title 18/19		
PITTSBURGH, PA 15212				CR Beds 100    POS Beds 100		
ALLEGHENY				Key Performanace Ind.		
CGS (OHIO)				Occupancy Rate	84.2%	
Balance Sheet		Income Statement		Length of Stay	89.3	
Current Assets	1,023,555	Total Charges	9,257,474	Average Wages	22.26	
Fixed Assets	1,871,062	Contract Allowance	1,008,040	10.9% Skilled Nursing	79.0%	
Other Assets	243,477	Operating Revenue	8,249,434	89.1% Ancillary Service	21.0%	
Total Assets	3,138,094	Operating Expense	7,979,863	96.7% Current Ratio	2.5	
Current Liabilities	414,744	Operating Margin	269,571	3.3% Days to Collect	45.3	
Long Term Liabilities	14,262,161	Other Income	2,443	0.0% Avg Payment Days	16.0	
Total Equity	-11,538,811	Other Expense	0	0.0% Depreciation Rate	6.0%	
Total Liab. and Equity	3,138,094	Net Profit or Loss	241,637	2.9% Return on Equity	-2.1%	

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395817 MANORCARE HEALTH SERVICES-OXFORD VALLEY					Proprietary - Other	
MANORCARE HEALTH SERVICES- OXFORD VALLEY		5/31/2015 365 Days Settled			Title 18/19	
YARDLEY, PA 19067					CR Beds 150 POS Beds 150	
BUCKS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	89.4%
Balance Sheet		Income Statement			Length of Stay	50.6
Current Assets	1,979,971	Total Charges	21,351,308		Average Wages	23.27
Fixed Assets	15,434,553	Contract Allowance	5,316,221	24.9%	Skilled Nursing	70.9%
Other Assets	7,413,750	Operating Revenue	16,035,087	75.1%	Ancillary Service	29.1%
Total Assets	24,828,274	Operating Expense	16,980,003	105.9%	Current Ratio	2.2
Current Liabilities	907,918	Operating Margin	-944,916	-5.9%	Days to Collect	44.8
Long Term Liabilities	27,847,045	Other Income	2,864	0.0%	Avg Payment Days	15.5
Total Equity	-3,926,689	Other Expense	0	0.0%	Depreciation Rate	3.2%
Total Liab. and Equity	24,828,274	Net Profit or Loss	(948,294)	-5.9%	Return on Equity	24.1%

395783 MANORCARE HEALTH SERVICES-PETERS TOWNSHIP					Proprietary - Other	
MANORCARE HEALTH SERVICES-PETERS TOWNSHIP		5/31/2015 365 Days Settled			Title 18/19	
MCMURRAY, PA 15317					CR Beds 140 POS Beds 140	
WASHINGTON		Key Performanace Ind.				
Novitas MD					Occupancy Rate	81.5%
Balance Sheet		Income Statement			Length of Stay	59.1
Current Assets	1,200,239	Total Charges	15,886,404		Average Wages	21.61
Fixed Assets	8,906,469	Contract Allowance	4,111,016	25.9%	Skilled Nursing	69.2%
Other Assets	4,502,576	Operating Revenue	11,775,388	74.1%	Ancillary Service	30.8%
Total Assets	14,609,284	Operating Expense	11,833,772	100.5%	Current Ratio	2.0
Current Liabilities	609,446	Operating Margin	-58,384	-0.5%	Days to Collect	36.4
Long Term Liabilities	26,069,230	Other Income	18,978	0.2%	Avg Payment Days	13.4
Total Equity	-12,069,392	Other Expense	0	0.0%	Depreciation Rate	3.0%
Total Liab. and Equity	14,609,284	Net Profit or Loss	(53,966)	-0.5%	Return on Equity	0.4%

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

<b>395068 MANORCARE HEALTH SERVICES-PITTSBURGH</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-PITTSBURGH		6/30/2015 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15232				CR Beds 198 POS Beds 197	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	84.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	64.7
Current Assets	2,366,731	Total Charges	18,836,553	Average Wages	20.98
Fixed Assets	3,718,612	Contract Allowance	3,006,982	16.0% Skilled Nursing	74.2%
Other Assets	462,549	Operating Revenue	15,829,571	84.0% Ancillary Service	25.8%
Total Assets	6,547,892	Operating Expense	15,901,427	100.5% Current Ratio	2.9
Current Liabilities	806,167	Operating Margin	-71,856	-0.5% Days to Collect	54.6
Long Term Liabilities	20,691,938	Other Income	3,522	0.0% Avg Payment Days	13.5
Total Equity	-14,950,213	Other Expense	0	0.0% Depreciation Rate	6.4%
Total Liab. and Equity	6,547,892	Net Profit or Loss	(91,637)	-0.6% Return on Equity	0.6%

  

<b>395402 MANORCARE HEALTH SERVICES-POTTSTOWN</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-POTTSTOWN		5/31/2015 365 Days Settled		Title 18/19	
POTTSTOWN, PA 19464				CR Beds 165 POS Beds 150	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	83.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	87.1
Current Assets	1,430,781	Total Charges	15,483,407	Average Wages	21.57
Fixed Assets	7,214,218	Contract Allowance	2,140,932	13.8% Skilled Nursing	77.1%
Other Assets	13,274,862	Operating Revenue	13,342,475	86.2% Ancillary Service	22.9%
Total Assets	21,919,861	Operating Expense	14,273,555	107.0% Current Ratio	2.7
Current Liabilities	526,239	Operating Margin	-931,080	-7.0% Days to Collect	38.4
Long Term Liabilities	24,973,853	Other Income	5,638	0.0% Avg Payment Days	13.0
Total Equity	-3,580,231	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	21,919,861	Net Profit or Loss	(946,229)	-7.1% Return on Equity	26.4%

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<b>395344 MANORCARE HEALTH SERVICES-POTTSVILLE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-POTTSVILLE		5/31/2015 365 Days Settled		Title 18/19	
POTTSVILLE, PA 17901				CR Beds 179 POS Beds 179	
SCHUYLKILL				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	90.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	117.4
Current Assets	1,632,404	Total Charges	16,568,922	Average Wages	19.00
Fixed Assets	5,629,707	Contract Allowance	2,234,216	13.5% Skilled Nursing	77.5%
Other Assets	9,774,599	Operating Revenue	14,334,706	86.5% Ancillary Service	22.5%
Total Assets	17,036,710	Operating Expense	14,220,120	99.2% Current Ratio	3.0
Current Liabilities	535,485	Operating Margin	114,586	0.8% Days to Collect	41.3
Long Term Liabilities	23,726,432	Other Income	14,442	0.1% Avg Payment Days	14.8
Total Equity	-7,225,207	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	17,036,710	Net Profit or Loss	95,413	0.7% Return on Equity	-1.3%
<b>395251 MANORCARE HEALTH SERVICES-SHADYSIDE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-SHADYSIDE		6/30/2015 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15232				CR Beds 150 POS Beds 150	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	87.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	76.3
Current Assets	1,981,313	Total Charges	15,205,557	Average Wages	20.87
Fixed Assets	3,242,116	Contract Allowance	2,458,521	16.2% Skilled Nursing	75.3%
Other Assets	539,863	Operating Revenue	12,747,036	83.8% Ancillary Service	24.7%
Total Assets	5,763,292	Operating Expense	12,173,045	95.5% Current Ratio	2.8
Current Liabilities	715,838	Operating Margin	573,991	4.5% Days to Collect	56.6
Long Term Liabilities	14,944,340	Other Income	4,579	0.0% Avg Payment Days	17.1
Total Equity	-9,896,886	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	5,763,292	Net Profit or Loss	549,804	4.3% Return on Equity	-5.6%

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<b>395541 MANORCARE HEALTH SERVICES-SINKING SPRING</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-SINKING SPRING 5/31/2015 365 Days Settled				Title 18/19	
SINKING SPRING, PA 19608				CR Beds 214 POS Beds 214	
BERKS				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	94.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	108.5
Current Assets	1,970,781	Total Charges	23,127,762	Average Wages	19.31
Fixed Assets	13,022,687	Contract Allowance	4,157,130	18.0% Skilled Nursing	76.9%
Other Assets	20,602,122	Operating Revenue	18,970,632	82.0% Ancillary Service	23.1%
Total Assets	35,595,590	Operating Expense	18,247,042	96.2% Current Ratio	2.6
Current Liabilities	752,763	Operating Margin	723,590	3.8% Days to Collect	36.7
Long Term Liabilities	45,166,525	Other Income	14,208	0.1% Avg Payment Days	14.1
Total Equity	-10,323,698	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	35,595,590	Net Profit or Loss	731,797	3.9% Return on Equity	-7.1%
<b>395512 MANORCARE HEALTH SERVICES-SUNBURY</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-SUNBURY 5/31/2015 365 Days Settled				Title 18/19	
SUNBURY, PA 17801				CR Beds 126 POS Beds 126	
NORTHUMBERLAND				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	93.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	100.2
Current Assets	1,148,312	Total Charges	11,586,058	Average Wages	20.21
Fixed Assets	7,260,372	Contract Allowance	1,166,288	10.1% Skilled Nursing	81.0%
Other Assets	4,020,001	Operating Revenue	10,419,770	89.9% Ancillary Service	19.0%
Total Assets	12,428,685	Operating Expense	10,553,427	101.3% Current Ratio	2.7
Current Liabilities	427,273	Operating Margin	-133,657	-1.3% Days to Collect	39.2
Long Term Liabilities	21,914,155	Other Income	13,124	0.1% Avg Payment Days	14.9
Total Equity	-9,912,743	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	12,428,685	Net Profit or Loss	(136,094)	-1.3% Return on Equity	1.4%

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

<b>395264 MANORCARE HEALTH SERVICES-WEST ALLEN</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-WEST ALLEN		6/30/2015 365 Days Settled		Title 18/19	
ALLENTOWN, PA 18104				CR Beds 146 POS Beds 146	
LEHIGH				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	82.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	70.9
Current Assets	1,675,539	Total Charges	18,397,723	Average Wages	22.80
Fixed Assets	2,615,653	Contract Allowance	5,404,555	29.4% Skilled Nursing	65.4%
Other Assets	-28	Operating Revenue	12,993,168	70.6% Ancillary Service	34.6%
Total Assets	4,291,164	Operating Expense	12,194,076	93.8% Current Ratio	2.1
Current Liabilities	805,654	Operating Margin	799,092	6.2% Days to Collect	46.6
Long Term Liabilities	4,099,514	Other Income	6,021	0.0% Avg Payment Days	20.3
Total Equity	-614,004	Other Expense	0	0.0% Depreciation Rate	7.2%
Total Liab. and Equity	4,291,164	Net Profit or Loss	782,296	6.0% Return on Equity	-127.4%
<b>395351 MANORCARE HEALTH SERVICES-WEST READING NORTH</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-WEST READING NORTH		5/31/2015 365 Days Settled		Title 18/19	
WEST READING, PA 19611				CR Beds 176 POS Beds 176	
BERKS				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	95.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	193.0
Current Assets	1,833,414	Total Charges	18,887,312	Average Wages	20.53
Fixed Assets	8,814,881	Contract Allowance	2,908,229	15.4% Skilled Nursing	73.2%
Other Assets	7,172,119	Operating Revenue	15,979,083	84.6% Ancillary Service	26.8%
Total Assets	17,820,414	Operating Expense	15,336,634	96.0% Current Ratio	2.6
Current Liabilities	702,043	Operating Margin	642,449	4.0% Days to Collect	41.8
Long Term Liabilities	35,617,865	Other Income	11,944	0.1% Avg Payment Days	16.8
Total Equity	-18,499,494	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	17,820,414	Net Profit or Loss	588,460	3.7% Return on Equity	-3.2%

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

<b>396066 MANORCARE HEALTH SERVICES-WHITEHALL BOROUGH</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-WHITEHALL BOROUGH		12/31/2015 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15236				CR Beds 166 POS Beds 166	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	88.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	37.3
Current Assets	1,998,450	Total Charges	30,548,882	Average Wages	21.81
Fixed Assets	15,282,895	Contract Allowance	11,010,281	36.0% Skilled Nursing	62.6%
Other Assets	7,621,898	Operating Revenue	19,538,601	64.0% Ancillary Service	37.4%
Total Assets	24,903,243	Operating Expense	18,863,496	96.5% Current Ratio	2.4
Current Liabilities	847,026	Operating Margin	675,105	3.5% Days to Collect	37.1
Long Term Liabilities	50,088,039	Other Income	36,010	0.2% Avg Payment Days	12.3
Total Equity	-26,031,822	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	24,903,243	Net Profit or Loss	694,422	3.6% Return on Equity	-2.7%
<b>395364 MANORCARE HEALTH SERVICES-WILLIAMSPORT NORTH</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-WILLIAMSPORT NORTH		5/31/2015 365 Days Settled		Title 18/19	
WILLIAMSPORT, PA 17701				CR Beds 152 POS Beds 152	
LYCOMING				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	85.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	126.4
Current Assets	1,171,018	Total Charges	11,835,545	Average Wages	18.81
Fixed Assets	6,296,751	Contract Allowance	726,129	6.1% Skilled Nursing	81.5%
Other Assets	4,159,324	Operating Revenue	11,109,416	93.9% Ancillary Service	18.5%
Total Assets	11,627,093	Operating Expense	10,964,699	98.7% Current Ratio	2.0
Current Liabilities	581,550	Operating Margin	144,717	1.3% Days to Collect	38.2
Long Term Liabilities	22,179,837	Other Income	12,896	0.1% Avg Payment Days	14.5
Total Equity	-11,134,294	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	11,627,093	Net Profit or Loss	124,873	1.1% Return on Equity	-1.1%

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

<b>395396 MANORCARE HEALTH SERVICES-WILLIAMSPORT SOUTH</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-WILLIAMSPORT SOUTH		5/31/2015 365 Days Settled		Title 18/19	
WILLIAMSPORT, PA 17701				CR Beds 116 POS Beds 116	
LYCOMING				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	88.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	92.0
Current Assets	653,903	Total Charges	10,152,236	Average Wages	19.99
Fixed Assets	4,627,374	Contract Allowance	1,154,263	11.4% Skilled Nursing	74.9%
Other Assets	1,425,855	Operating Revenue	8,997,973	88.6% Ancillary Service	25.1%
Total Assets	6,707,132	Operating Expense	8,765,846	97.4% Current Ratio	1.5
Current Liabilities	427,796	Operating Margin	232,127	2.6% Days to Collect	42.6
Long Term Liabilities	14,979,899	Other Income	7,197	0.1% Avg Payment Days	16.5
Total Equity	-8,700,563	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	6,707,132	Net Profit or Loss	202,617	2.3% Return on Equity	-2.3%

<b>395374 MANORCARE HEALTH SERVICES-YEADON</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-YEADON		5/31/2015 365 Days Settled		Title 18/19	
YEADON, PA 19050				CR Beds 198 POS Beds 198	
DELAWARE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	127.3
Current Assets	2,013,643	Total Charges	18,332,623	Average Wages	21.69
Fixed Assets	7,526,713	Contract Allowance	492,111	2.7% Skilled Nursing	84.0%
Other Assets	1,681,457	Operating Revenue	17,840,512	97.3% Ancillary Service	16.0%
Total Assets	11,221,813	Operating Expense	17,591,287	98.6% Current Ratio	2.5
Current Liabilities	794,960	Operating Margin	249,225	1.4% Days to Collect	41.1
Long Term Liabilities	28,075,691	Other Income	4,223	0.0% Avg Payment Days	14.9
Total Equity	-17,648,838	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	11,221,813	Net Profit or Loss	225,692	1.3% Return on Equity	-1.3%

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

395442 MANORCARE HEALTH SERVICES-YORK NORTH					Proprietary - Other	
MANORCARE HEALTH SERVICES-YORK NORTH		5/31/2015 365 Days Settled		Title 18/19		
YORK, PA 17404				CR Beds 161 POS Beds 161		
YORK				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.1%	
Balance Sheet		Income Statement		Length of Stay	84.3	
Current Assets	1,627,526	Total Charges	18,379,954	Average Wages	20.56	
Fixed Assets	12,168,600	Contract Allowance	3,240,678	17.6% Skilled Nursing	76.0%	
Other Assets	13,568,494	Operating Revenue	15,139,276	82.4% Ancillary Service	24.0%	
Total Assets	27,364,620	Operating Expense	14,172,889	93.6% Current Ratio	2.1	
Current Liabilities	789,738	Operating Margin	966,387	6.4% Days to Collect	39.4	
Long Term Liabilities	34,548,169	Other Income	14,979	0.1% Avg Payment Days	18.6	
Total Equity	-7,973,287	Other Expense	0	0.0% Depreciation Rate	3.4%	
Total Liab. and Equity	27,364,620	Net Profit or Loss	966,097	6.4% Return on Equity	-12.1%	

395309 MANORCARE HEALTH SERVICES-YORK SOUTH					Proprietary - Other	
MANORCARE HEALTH SERVICES-YORK SOUTH		5/31/2015 365 Days Settled		Title 18/19		
YORK, PA 17402				CR Beds 151 POS Beds 151		
YORK				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.4%	
Balance Sheet		Income Statement		Length of Stay	108.7	
Current Assets	1,858,123	Total Charges	17,829,280	Average Wages	20.23	
Fixed Assets	6,911,338	Contract Allowance	3,336,398	18.7% Skilled Nursing	77.6%	
Other Assets	8,160,421	Operating Revenue	14,492,882	81.3% Ancillary Service	22.4%	
Total Assets	16,929,882	Operating Expense	12,991,070	89.6% Current Ratio	2.7	
Current Liabilities	678,049	Operating Margin	1,501,812	10.4% Days to Collect	36.6	
Long Term Liabilities	35,326,340	Other Income	19,747	0.1% Avg Payment Days	17.6	
Total Equity	-19,074,507	Other Expense	0	0.0% Depreciation Rate	4.1%	
Total Liab. and Equity	16,929,882	Net Profit or Loss	1,507,353	10.4% Return on Equity	-7.9%	

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<b>395685 MANORCARE HEALTH SERVICES - WALLINGFORD</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES - WALLINGFORD		6/30/2015 365 Days Settled		Title 18/19	
WALLINGFORD, PA 19086				CR Beds 198 POS Beds 193	
DELAWARE				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	91.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	105.2
Current Assets	2,181,737	Total Charges	20,462,199	Average Wages	23.61
Fixed Assets	13,532,496	Contract Allowance	2,245,656	11.0% Skilled Nursing	79.5%
Other Assets	4,894,231	Operating Revenue	18,216,543	89.0% Ancillary Service	20.5%
Total Assets	20,608,464	Operating Expense	19,117,533	104.9% Current Ratio	1.8
Current Liabilities	1,188,798	Operating Margin	-900,990	-4.9% Days to Collect	43.7
Long Term Liabilities	10,915,004	Other Income	13,436	0.1% Avg Payment Days	17.5
Total Equity	8,504,662	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	20,608,464	Net Profit or Loss	(901,073)	-4.9% Return on Equity	-10.6%
<b>396128 MAPLE FARM</b>				Nonprofit - Other	
MAPLE FARM		6/30/2015 365 Days Settled		Title 18/19	
AKRON, PA 17501				CR Beds 46 POS Beds 46	
LANCASTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	93.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	76.9
Current Assets	763,639	Total Charges	6,327,605	Average Wages	20.57
Fixed Assets	7,013,947	Contract Allowance	1,528,859	24.2% Skilled Nursing	83.3%
Other Assets	0	Operating Revenue	4,798,746	75.8% Ancillary Service	16.7%
Total Assets	7,777,586	Operating Expense	6,020,935	125.5% Current Ratio	0.1
Current Liabilities	7,404,277	Operating Margin	-1,222,189	-25.5% Days to Collect	48.0
Long Term Liabilities	3,505,000	Other Income	1,276,434	26.6% Avg Payment Days	31.2
Total Equity	-3,131,691	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	7,777,586	Net Profit or Loss	54,245	1.1% Return on Equity	-1.7%

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

396088    MAPLE WINDS CARE CENTER					Proprietary - Other	
MAPLE WINDS CARE CENTER		12/31/2015 365 Days Settled		Title 18/19		
PORTAGE, PA 15946				CR Beds 69	POS Beds 50	
CAMBRIA				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	74.0%	
Balance Sheet		Income Statement		Length of Stay	74.6	
Current Assets	1,076,931	Total Charges	5,123,601	Average Wages	15.78	
Fixed Assets	16,606	Contract Allowance	1,401,320	27.4% Skilled Nursing	61.3%	
Other Assets	0	Operating Revenue	3,722,281	72.6% Ancillary Service	31.7%	
Total Assets	1,093,537	Operating Expense	3,820,731	102.6% Current Ratio	3.7	
Current Liabilities	290,110	Operating Margin	-98,450	-2.6% Days to Collect	63.4	
Long Term Liabilities	259,439	Other Income	41,449	1.1% Avg Payment Days	19.0	
Total Equity	543,988	Other Expense	0	0.0% Depreciation Rate	163.2%	
Total Liab. and Equity	1,093,537	Net Profit or Loss	(57,001)	-1.5% Return on Equity	-10.5%	

395865    MAPLEWOOD NURSING AND REHAB    CENTER					Proprietary - Corporation	
MAPLEWOOD NURSING AND REHAB CENTER		6/30/2015 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19144				CR Beds 180	POS Beds 180	
PHILADELPHIA				Key Performance Ind.		
Novitas PA				Occupancy Rate	96.6%	
Balance Sheet		Income Statement		Length of Stay	118.0	
Current Assets	3,763,202	Total Charges	26,798,491	Average Wages	22.26	
Fixed Assets	284,843	Contract Allowance	7,822,446	29.2% Skilled Nursing	74.2%	
Other Assets	-1,523,886	Operating Revenue	18,976,045	70.8% Ancillary Service	25.8%	
Total Assets	2,524,159	Operating Expense	19,456,157	102.5% Current Ratio	1.3	
Current Liabilities	2,961,677	Operating Margin	-480,112	-2.5% Days to Collect	35.9	
Long Term Liabilities	40,308	Other Income	2,286	0.0% Avg Payment Days	30.4	
Total Equity	-477,826	Other Expense	0	0.0% Depreciation Rate	382.7%	
Total Liab. and Equity	2,524,159	Net Profit or Loss	(477,826)	-2.5% Return on Equity	100.0%	

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# SNF Profile Report - 2015

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

## 396064 MARGARET E. MOUL HOME

MARGARET E. MOUL HOME

Cost Report not filed.

Title 18/19

YORK, PA 17404

CR Beds 0 POS Beds 82

YORK

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395765 MARIAN MANOR CORPORATION

Nonprofit - Church

MARIAN MANOR CORPORATION

6/30/2015 365 Days Settled

Title 18/19

PITTSBURGH, PA 15220

CR Beds 186 POS Beds 154

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 86.8%

### Balance Sheet

### Income Statement

Length of Stay 47.7

Current Assets	6,016,289	Total Charges	21,798,019	Average Wages	15.99
Fixed Assets	8,327,416	Contract Allowance	7,006,700	32.1% Skilled Nursing	70.4%
Other Assets	5,008,335	Operating Revenue	14,791,319	67.9% Ancillary Service	24.0%
Total Assets	19,352,040	Operating Expense	16,733,165	113.1% Current Ratio	2.8
Current Liabilities	2,149,107	Operating Margin	-1,941,846	-13.1% Days to Collect	56.2
Long Term Liabilities	6,708,663	Other Income	2,385,203	16.1% Avg Payment Days	40.9
Total Equity	10,494,270	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	19,352,040	Net Profit or Loss	443,357	3.0% Return on Equity	4.2%

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# SNF Profile Report - 2015

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

395535 MARWOOD REST HOME, INC					Proprietary - Corporation	
MARWOOD REST HOME, INC		6/30/2015 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19126				CR Beds 87	POS Beds 87	
MONTGOMERY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.1%	
Balance Sheet		Income Statement		Length of Stay	196.3	
Current Assets	1,298,734	Total Charges	8,454,827	Average Wages	21.77	
Fixed Assets	890,273	Contract Allowance	1,273,768	15.1% Skilled Nursing	100.0%	
Other Assets	50,000	Operating Revenue	7,181,059	84.9% Ancillary Service	0.0%	
Total Assets	2,239,007	Operating Expense	7,170,027	99.8% Current Ratio	1.5	
Current Liabilities	851,689	Operating Margin	11,032	0.2% Days to Collect	48.6	
Long Term Liabilities	120,515	Other Income	8,264	0.1% Avg Payment Days	35.1	
Total Equity	1,266,803	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	2,239,007	Net Profit or Loss	19,296	0.3% Return on Equity	1.5%	

395560 MASONIC VILLAGE AT ELIZABETHTOWN					Nonprofit - Other	
MASONIC VILLAGE AT ELIZABETHTOWN		12/31/2015 365 Days Settled		Title 18/19		
ELIZABETHTOWN, PA 17022				CR Beds 569	POS Beds 453	
LANCASTER				Key Performanace Ind.		
Novitas PA				Occupancy Rate	94.7%	
Balance Sheet		Income Statement		Length of Stay	243.8	
Current Assets	12,816,029	Total Charges	121,549,775	Average Wages	23.74	
Fixed Assets	201,119,477	Contract Allowance	26,896,325	22.1% Skilled Nursing	45.3%	
Other Assets	335,927,563	Operating Revenue	94,653,450	77.9% Ancillary Service	15.8%	
Total Assets	549,863,069	Operating Expense	118,557,949	125.3% Current Ratio	2.5	
Current Liabilities	5,221,345	Operating Margin	-23,904,499	-25.3% Days to Collect	32.7	
Long Term Liabilities	149,018,604	Other Income	42,890,991	45.3% Avg Payment Days	16.6	
Total Equity	395,623,120	Other Expense	0	0.0% Depreciation Rate	3.4%	
Total Liab. and Equity	549,863,069	Net Profit or Loss	18,986,492	20.1% Return on Equity	4.8%	

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# SNF Profile Report - 2015

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

<b>395818 MASONIC VILLAGE AT LAFAYETTE HILL</b>				Nonprofit - Other	
MASONIC VILLAGE AT LAFAYETTE HILL		12/31/2015 365 Days Settled		Title 18/19	
LAFAYETTE HILL, PA 19444				CR Beds 111 POS Beds 60	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	87.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	388.1
Current Assets	1,105,371	Total Charges	12,339,695	Average Wages	20.85
Fixed Assets	46,845,008	Contract Allowance	3,850,740	31.2% Skilled Nursing	68.6%
Other Assets	24,224,433	Operating Revenue	8,488,955	68.8% Ancillary Service	8.1%
Total Assets	72,174,812	Operating Expense	14,898,981	175.5% Current Ratio	0.1
Current Liabilities	18,344,890	Operating Margin	-6,410,026	-75.5% Days to Collect	40.4
Long Term Liabilities	60,193,811	Other Income	6,173,370	72.7% Avg Payment Days	10.6
Total Equity	-6,363,889	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	72,174,812	Net Profit or Loss	(286,722)	-3.4% Return on Equity	4.5%

  

<b>395638 MASONIC VILLAGE AT SEWICKLEY</b>				Nonprofit - Other	
MASONIC VILLAGE AT SEWICKLEY		12/31/2015 365 Days Settled		Title 18/19	
SEWICKLEY, PA 15143				CR Beds 192 POS Beds 128	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	94.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	435.8
Current Assets	2,129,868	Total Charges	22,530,582	Average Wages	18.81
Fixed Assets	79,394,779	Contract Allowance	10,406,448	46.2% Skilled Nursing	71.5%
Other Assets	101,588,896	Operating Revenue	12,124,134	53.8% Ancillary Service	11.2%
Total Assets	183,113,543	Operating Expense	32,256,547	266.1% Current Ratio	0.0
Current Liabilities	63,807,368	Operating Margin	-20,132,413	-166.1% Days to Collect	44.2
Long Term Liabilities	125,098,059	Other Income	22,028,563	181.7% Avg Payment Days	9.9
Total Equity	-5,791,884	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	183,113,543	Net Profit or Loss	1,803,163	14.9% Return on Equity	-31.1%

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# SNF Profile Report - 2015

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

<b>396054 MASONIC VILLAGE AT WARMINSTER</b>				Nonprofit - Other	
MASONIC VILLAGE AT WARMINSTER		12/31/2015 365 Days Settled		Title 18/19	
WARMINSTER, PA 18974				CR Beds 62    POS Beds 43	
BUCKS				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	97.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	648.6
Current Assets	844,991	Total Charges	6,956,924	Average Wages	21.80
Fixed Assets	4,586,005	Contract Allowance	2,292,576	33.0% Skilled Nursing	70.8%
Other Assets	2,721,771	Operating Revenue	4,664,348	67.0% Ancillary Service	7.6%
Total Assets	8,152,767	Operating Expense	5,980,117	128.2% Current Ratio	2.7
Current Liabilities	314,382	Operating Margin	-1,315,769	-28.2% Days to Collect	54.7
Long Term Liabilities	12,975,753	Other Income	396,874	8.5% Avg Payment Days	14.6
Total Equity	-5,137,368	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	8,152,767	Net Profit or Loss	(918,895)	-19.7% Return on Equity	17.9%

  

<b>395032 MCMURRAY HILLS MANOR</b>				Nonprofit - Other	
MCMURRAY HILLS MANOR		12/31/2015 365 Days Settled		Title 18/19	
MCMURRAY, PA 15317				CR Beds 115    POS Beds 115	
WASHINGTON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	174.2
Current Assets	4,550,554	Total Charges	9,904,433	Average Wages	18.41
Fixed Assets	2,866,940	Contract Allowance	1,328,065	13.4% Skilled Nursing	14.4%
Other Assets	2,907,740	Operating Revenue	8,576,368	86.6% Ancillary Service	13.0%
Total Assets	10,325,234	Operating Expense	8,373,254	97.6% Current Ratio	6.9
Current Liabilities	660,193	Operating Margin	203,114	2.4% Days to Collect	43.0
Long Term Liabilities	4,636,934	Other Income	142,409	1.7% Avg Payment Days	25.9
Total Equity	5,028,107	Other Expense	0	0.0% Depreciation Rate	7.8%
Total Liab. and Equity	10,325,234	Net Profit or Loss	345,523	4.0% Return on Equity	6.9%

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# SNF Profile Report - 2015

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

395092 MEADOW VIEW HEALTHCARE AND REHABILITATION CENTER					Proprietary - Other	
MEADOW VIEW HEALTHCARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19		
MONTROSE, PA 18801				CR Beds 63	POS Beds 63	
SUSQUEHANNA		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.7%	
Balance Sheet		Income Statement		Length of Stay	244.4	
Current Assets	2,180,260	Total Charges	8,842,123	Average Wages	18.37	
Fixed Assets	252,974	Contract Allowance	3,256,263	36.8% Skilled Nursing	73.4%	
Other Assets	100	Operating Revenue	5,585,860	63.2% Ancillary Service	26.6%	
Total Assets	2,433,334	Operating Expense	5,873,958	105.2% Current Ratio	6.8	
Current Liabilities	322,679	Operating Margin	-288,098	-5.2% Days to Collect	51.9	
Long Term Liabilities	0	Other Income	694,277	12.4% Avg Payment Days	20.1	
Total Equity	2,110,655	Other Expense	0	0.0% Depreciation Rate	48.3%	
Total Liab. and Equity	2,433,334	Net Profit or Loss	406,179	7.3% Return on Equity	19.2%	

395830 MEADOW VIEW NURSING CENTER					Nonprofit - Other	
MEADOW VIEW NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19		
BERLIN, PA 15530				CR Beds 161	POS Beds 150	
SOMERSET		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.1%	
Balance Sheet		Income Statement		Length of Stay	304.6	
Current Assets	3,263,808	Total Charges	13,727,739	Average Wages	15.57	
Fixed Assets	5,420,672	Contract Allowance	2,629,084	19.2% Skilled Nursing	79.0%	
Other Assets	0	Operating Revenue	11,098,655	80.8% Ancillary Service	21.0%	
Total Assets	8,684,480	Operating Expense	11,304,103	101.9% Current Ratio	2.7	
Current Liabilities	1,194,105	Operating Margin	-205,448	-1.9% Days to Collect	28.6	
Long Term Liabilities	5,840,031	Other Income	462,703	4.2% Avg Payment Days	33.6	
Total Equity	1,650,344	Other Expense	0	0.0% Depreciation Rate	5.1%	
Total Liab. and Equity	8,684,480	Net Profit or Loss	257,255	2.3% Return on Equity	15.6%	

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# SNF Profile Report - 2015

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

395698 MEADOWCREST NURSING CENTER					Proprietary - Corporation	
MEADOWCREST NURSING CENTER		6/30/2015 174 Days Settled		Title 18/19		
BETHEL PARK, PA 15102		1/7/2015 372 Days Settled		CR Beds 50	POS Beds 50	
ALLEGHENY		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		85.5%		
Balance Sheet		Income Statement		Length of Stay 79.2		
Current Assets	4,195,183	Total Charges	6,539,771	Average Wages	18.81	
Fixed Assets	1,707,353	Contract Allowance	1,791,197	27.4% Skilled Nursing	65.0%	
Other Assets	1,747,888	Operating Revenue	4,748,574	72.6% Ancillary Service	35.0%	
Total Assets	7,650,424	Operating Expense	4,742,514	99.9% Current Ratio	124.3	
Current Liabilities	33,757	Operating Margin	6,060	0.1% Days to Collect	45.1	
Long Term Liabilities	104,922	Other Income	-19,918	-0.4% Avg Payment Days	1.4	
Total Equity	7,511,745	Other Expense	0	0.0% Depreciation Rate	12.0%	
Total Liab. and Equity	7,650,424	Net Profit or Loss	(13,858)	-0.3% Return on Equity	-0.2%	

395698 MEADOWCREST NURSING CENTER					Proprietary - Corporation	
MEADOWCREST NURSING CENTER		6/30/2015 174 Days Settled		Title 18/19		
BETHEL PARK, PA 15102		1/7/2015 372 Days Settled		CR Beds 50	POS Beds 50	
ALLEGHENY		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		85.5%		
Balance Sheet		Income Statement		Length of Stay 79.2		
Current Assets	896,443	Total Charges	2,660,519	Average Wages	18.81	
Fixed Assets	14,141	Contract Allowance	591,848	22.2% Skilled Nursing	74.2%	
Other Assets	36,657	Operating Revenue	2,068,671	77.8% Ancillary Service	25.8%	
Total Assets	947,241	Operating Expense	2,226,465	107.6% Current Ratio	1.0	
Current Liabilities	870,343	Operating Margin	-157,794	-7.6% Days to Collect	200.3	
Long Term Liabilities	0	Other Income	235,148	11.4% Avg Payment Days	194.0	
Total Equity	76,898	Other Expense	0	0.0% Depreciation Rate	3,120.8%	
Total Liab. and Equity	947,241	Net Profit or Loss	77,354	3.7% Return on Equity	100.6%	

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# SNF Profile Report - 2015

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

<b>395768 MEADOWOOD</b>				Proprietary - Corporation	
MEADOWOOD		12/31/2015 365 Days Settled		Title 18 Only	
WORCESTER, PA 19490				CR Beds 59    POS Beds 59	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	99.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	81.1
Current Assets	6,445,249	Total Charges	30,155,082	Average Wages	19.42
Fixed Assets	57,173,916	Contract Allowance	3,927,516	13.0%	Skilled Nursing 22.0%
Other Assets	15,311,673	Operating Revenue	26,227,566	87.0%	Ancillary Service 9.5%
Total Assets	78,930,838	Operating Expense	27,594,729	105.2%	Current Ratio 0.9
Current Liabilities	7,500,150	Operating Margin	-1,367,163	-5.2%	Days to Collect 47.2
Long Term Liabilities	83,291,587	Other Income	1,238,648	4.7%	Avg Payment Days 30.3
Total Equity	-11,860,899	Other Expense	0	0.0%	Depreciation Rate 6.7%
Total Liab. and Equity	78,930,838	Net Profit or Loss	(128,650)	-0.5%	Return on Equity 1.1%

  

<b>396101 MEADOWS AT SHANNONDELL,THE</b>				Proprietary - Corporation	
MEADOWS AT SHANNONDELL,THE		12/31/2015 365 Days Settled		Title 18 Only	
AUDUBON, PA 19403				CR Beds 60    POS Beds 60	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	98.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	25.1
Current Assets	302,916,584	Total Charges	17,000,473	Average Wages	
Fixed Assets	0	Contract Allowance	6,155,671	36.2%	Skilled Nursing 56.5%
Other Assets	0	Operating Revenue	10,844,802	63.8%	Ancillary Service 43.5%
Total Assets	302,916,584	Operating Expense	55,976,531	516.2%	Current Ratio 1.0
Current Liabilities	290,490,536	Operating Margin	-45,131,729	-416.2%	Days to Collect 266.3
Long Term Liabilities	28,982,830	Other Income	48,867,992	450.6%	Avg Payment Days 1.3
Total Equity	-16,556,792	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	302,916,574	Net Profit or Loss	3,736,263	34.5%	Return on Equity -22.6%

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# SNF Profile Report - 2015

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

## 395587 MEADOWS NURSING AND REHABILITATION CENTER

Nonprofit - Other

MEADOWS NURSING AND  
REHABILITATION CENTER

6/30/2015 365 Days Settled

Title 18/19

DALLAS, PA 18612

CR Beds 130 POS Beds 130

LUZERNE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 86.7%

### Balance Sheet

### Income Statement

Length of Stay 122.8

Current Assets 6,919,961

Total Charges 14,618,989

Average Wages 19.06

Fixed Assets 1,725,194

Contract Allowance 2,698,506

18.5% Skilled Nursing 74.1%

Other Assets 0

Operating Revenue 11,920,483

81.5% Ancillary Service 25.9%

Total Assets 8,645,155

Operating Expense 11,534,236

96.8% Current Ratio 10.2

Current Liabilities 675,234

Operating Margin 386,247

3.2% Days to Collect 56.4

Long Term Liabilities 0

Other Income 6,512

0.1% Avg Payment Days 20.6

Total Equity 7,969,921

Other Expense 0

0.0% Depreciation Rate 3.9%

Total Liab. and Equity 8,645,155

Net Profit or Loss 392,759

3.3% Return on Equity 4.9%

## 395894 MEADVILLE MEDICAL CTR TCU

MEADVILLE MEDICAL CTR TCU

Cost Report not filed.

Title 18 Only

MEADVILLE, PA 16335

CR Beds 0 POS Beds 32

CRAWFORD

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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

<b>395012 MENNO-HAVEN, INC.</b>				Proprietary - Other	
MENNO-HAVEN, INC.		12/31/2015 365 Days Settled		Title 18/19	
CHAMBERSBURG, PA 17201				CR Beds 152 POS Beds 152	
FRANKLIN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	172.1
Current Assets	50,645,729	Total Charges	18,887,573	Average Wages	13.61
Fixed Assets	49,135,625	Contract Allowance	4,062,478	21.5% Skilled Nursing	84.2%
Other Assets	20,078,129	Operating Revenue	14,825,095	78.5% Ancillary Service	15.8%
Total Assets	119,859,483	Operating Expense	28,935,276	195.2% Current Ratio	7.9
Current Liabilities	6,374,086	Operating Margin	-14,110,181	-95.2% Days to Collect	76.7
Long Term Liabilities	86,117,801	Other Income	14,559,727	98.2% Avg Payment Days	64.3
Total Equity	27,367,596	Other Expense	0	0.0% Depreciation Rate	0.4%
Total Liab. and Equity	119,859,483	Net Profit or Loss	449,546	3.0% Return on Equity	1.6%

  

<b>395559 MENNONITE HOME, THE</b>				Nonprofit - Church	
MENNONITE HOME, THE		6/30/2015 365 Days Settled		Title 18/19	
LANCASTER, PA 17601				CR Beds 338 POS Beds 188	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	242.1
Current Assets	13,752,407	Total Charges	44,039,538	Average Wages	19.61
Fixed Assets	85,783,668	Contract Allowance	5,573,840	12.7% Skilled Nursing	49.9%
Other Assets	51,148,505	Operating Revenue	38,465,698	87.3% Ancillary Service	4.1%
Total Assets	150,684,580	Operating Expense	38,682,807	100.6% Current Ratio	1.2
Current Liabilities	11,326,954	Operating Margin	-217,109	-0.6% Days to Collect	39.7
Long Term Liabilities	82,169,263	Other Income	2,948,482	7.7% Avg Payment Days	35.8
Total Equity	57,188,363	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	150,684,580	Net Profit or Loss	2,731,373	7.1% Return on Equity	4.8%

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# SNF Profile Report - 2015

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

<b>395850 MERCY CENTER NURSING UNIT INC</b>				Nonprofit - Other	
MERCY CENTER NURSING UNIT INC		12/31/2015 365 Days Settled		Title 18/19	
DALLAS, PA 18612				CR Beds 151 POS Beds 59	
LUZERNE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	529.7
Current Assets	10,554,892	Total Charges	10,225,744	Average Wages	17.05
Fixed Assets	487,169	Contract Allowance	898,433	8.8% Skilled Nursing	55.4%
Other Assets	658,261	Operating Revenue	9,327,311	91.2% Ancillary Service	12.2%
Total Assets	11,700,322	Operating Expense	10,465,589	112.2% Current Ratio	22.0
Current Liabilities	479,299	Operating Margin	-1,138,278	-12.2% Days to Collect	220.7
Long Term Liabilities	3,242	Other Income	1,616,000	17.3% Avg Payment Days	16.7
Total Equity	11,217,781	Other Expense	0	0.0% Depreciation Rate	221.0%
Total Liab. and Equity	11,700,322	Net Profit or Loss	477,722	5.1% Return on Equity	4.3%

  

<b>395445 MESSIAH LIFEWAYS AT MESSIAH VILLAGE</b>				Nonprofit - Church	
MESSIAH LIFEWAYS AT MESSIAH VILLAGE		6/30/2015 365 Days Settled		Title 18/19	
MECHANICSBURG, PA 17055				CR Beds 370 POS Beds 184	
CUMBERLAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	256.1
Current Assets	11,719,776	Total Charges	41,906,707	Average Wages	18.60
Fixed Assets	50,004,533	Contract Allowance	5,288,005	12.6% Skilled Nursing	50.9%
Other Assets	53,654,846	Operating Revenue	36,618,702	87.4% Ancillary Service	10.1%
Total Assets	115,379,155	Operating Expense	38,899,886	106.2% Current Ratio	2.1
Current Liabilities	5,696,807	Operating Margin	-2,281,184	-6.2% Days to Collect	80.5
Long Term Liabilities	61,970,039	Other Income	4,028,333	11.0% Avg Payment Days	40.5
Total Equity	47,712,309	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	115,379,155	Net Profit or Loss	1,594,168	4.4% Return on Equity	3.3%

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

<b>395644 MID-VALLEY HEALTH CARE CENTER</b>				Proprietary - Corporation	
MID-VALLEY HEALTH CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
PECKVILLE, PA 18452				CR Beds 38    POS Beds 38	
LACKAWANNA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	85.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	76.2
Current Assets	626,473	Total Charges	5,223,528	Average Wages	20.85
Fixed Assets	41,462	Contract Allowance	1,236,835	23.7% Skilled Nursing	55.8%
Other Assets	1,010,980	Operating Revenue	3,986,693	76.3% Ancillary Service	44.2%
Total Assets	1,678,915	Operating Expense	3,361,774	84.3% Current Ratio	1.8
Current Liabilities	351,959	Operating Margin	624,919	15.7% Days to Collect	45.6
Long Term Liabilities	145,092	Other Income	128,741	3.2% Avg Payment Days	32.3
Total Equity	1,181,864	Other Expense	0	0.0% Depreciation Rate	1,096.7%
Total Liab. and Equity	1,678,915	Net Profit or Loss	753,660	18.9% Return on Equity	63.8%

  

<b>395138 MIFFLIN CENTER</b>				Proprietary - Other	
MIFFLIN CENTER		6/30/2015 365 Days Settled		Title 18/19	
SHILLINGTON, PA 19607				CR Beds 136    POS Beds 136	
BERKS				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	93.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	116.5
Current Assets	2,307,349	Total Charges	20,894,730	Average Wages	21.24
Fixed Assets	23,319,892	Contract Allowance	5,539,228	26.5% Skilled Nursing	73.4%
Other Assets	-1,497,641	Operating Revenue	15,355,502	73.5% Ancillary Service	26.6%
Total Assets	24,129,600	Operating Expense	16,813,593	109.5% Current Ratio	2.3
Current Liabilities	999,339	Operating Margin	-1,458,091	-9.5% Days to Collect	53.0
Long Term Liabilities	22,029,862	Other Income	68,834	0.4% Avg Payment Days	15.8
Total Equity	1,100,399	Other Expense	0	0.0% Depreciation Rate	13.1%
Total Liab. and Equity	24,129,600	Net Profit or Loss	(1,389,257)	-9.0% Return on Equity	-126.3%

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# SNF Profile Report - 2015

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

395466 MILFORD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
MILFORD HEALTHCARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
MILFORD, PA 18337				CR Beds 80	POS Beds 80
PIKE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.9%
Balance Sheet		Income Statement		Length of Stay	170.3
Current Assets	3,409,177	Total Charges	11,468,456	Average Wages	21.18
Fixed Assets	1,181,542	Contract Allowance	2,945,679	25.7% Skilled Nursing	70.4%
Other Assets	423	Operating Revenue	8,522,777	74.3% Ancillary Service	29.6%
Total Assets	4,591,142	Operating Expense	7,977,006	93.6% Current Ratio	8.3
Current Liabilities	409,376	Operating Margin	545,771	6.4% Days to Collect	68.9
Long Term Liabilities	0	Other Income	844,864	9.9% Avg Payment Days	18.7
Total Equity	4,181,766	Other Expense	0	0.0% Depreciation Rate	28.5%
Total Liab. and Equity	4,591,142	Net Profit or Loss	1,390,635	16.3% Return on Equity	33.3%

396121 MILLCREEK COMMUNITY HOSPITAL TRANSITIONAL CARE			
MILLCREEK COMMUNITY HOSPITAL TRANSITIONAL CARE		Cost Report not filed.	
ERIE, PA 16509			
ERIE		Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate 0.0%	
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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

396072    MILLCREEK MANOR					Nonprofit - Other	
MILLCREEK MANOR		6/30/2015 365 Days Settled			Title 18/19	
ERIE, PA 16509					CR Beds 138    POS Beds 138	
ERIE					Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	95.6%
Balance Sheet		Income Statement			Length of Stay	96.0
Current Assets	4,564,402	Total Charges	4,999,705		Average Wages	17.41
Fixed Assets	19,123,457	Contract Allowance	945,964	18.9%	Skilled Nursing	68.7%
Other Assets	57,652,703	Operating Revenue	4,053,741	81.1%	Ancillary Service	31.3%
Total Assets	81,340,562	Operating Expense	6,263,313	154.5%	Current Ratio	2.4
Current Liabilities	1,904,776	Operating Margin	-2,209,572	-54.5%	Days to Collect	18.0
Long Term Liabilities	0	Other Income	1,820,628	44.9%	Avg Payment Days	63.1
Total Equity	79,435,786	Other Expense	0	0.0%	Depreciation Rate	1.2%
Total Liab. and Equity	81,340,562	Net Profit or Loss	(388,944)	-9.6%	Return on Equity	-0.5%
395872    MILLVILLE HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
MILLVILLE HEALTH AND REHABILITATION CENTER		12/31/2015 365 Days Settled			Title 18/19	
MILLVILLE, PA 17846					CR Beds 110    POS Beds 110	
COLUMBIA					Key Performance Ind.	
Novitas PA					Occupancy Rate	77.5%
Balance Sheet		Income Statement			Length of Stay	317.6
Current Assets	622,597	Total Charges	9,642,029		Average Wages	19.73
Fixed Assets	707,006	Contract Allowance	1,075,613	11.2%	Skilled Nursing	72.9%
Other Assets	89,364	Operating Revenue	8,566,416	88.8%	Ancillary Service	27.1%
Total Assets	1,418,967	Operating Expense	8,914,143	104.1%	Current Ratio	1.3
Current Liabilities	485,731	Operating Margin	-347,727	-4.1%	Days to Collect	19.8
Long Term Liabilities	0	Other Income	15,337	0.2%	Avg Payment Days	32.1
Total Equity	933,236	Other Expense	0	0.0%	Depreciation Rate	44.9%
Total Liab. and Equity	1,418,967	Net Profit or Loss	(332,390)	-3.9%	Return on Equity	-35.6%

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# SNF Profile Report - 2015

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

<b>395570 MILTON NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
MILTON NURSING AND REHABILITATION CENTER		6/30/2015 365 Days Settled		Title 18/19	
MILTON, PA 17847				CR Beds 138 POS Beds 138	
NORTHUMBERLAND				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	91.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	134.5
Current Assets	1,861,995	Total Charges	18,299,796	Average Wages	16.76
Fixed Assets	266,343	Contract Allowance	5,361,312	29.3% Skilled Nursing	74.7%
Other Assets	-927,357	Operating Revenue	12,938,484	70.7% Ancillary Service	25.3%
Total Assets	1,200,981	Operating Expense	11,980,127	92.6% Current Ratio	7.8
Current Liabilities	238,059	Operating Margin	958,357	7.4% Days to Collect	49.9
Long Term Liabilities	0	Other Income	4,565	0.0% Avg Payment Days	20.7
Total Equity	962,922	Other Expense	0	0.0% Depreciation Rate	287.6%
Total Liab. and Equity	1,200,981	Net Profit or Loss	962,922	7.4% Return on Equity	100.0%
<b>395998 MISERICORDIA NURSING &amp; REHABILITATION CENTER</b>				Nonprofit - Church	
MISERICORDIA NURSING & REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
YORK, PA 17402				CR Beds 50 POS Beds 50	
YORK				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	171.4
Current Assets	6,015,375	Total Charges	6,919,548	Average Wages	23.36
Fixed Assets	1,402,420	Contract Allowance	1,495,248	21.6% Skilled Nursing	70.5%
Other Assets	0	Operating Revenue	5,424,300	78.4% Ancillary Service	29.5%
Total Assets	7,417,795	Operating Expense	5,022,536	92.6% Current Ratio	13.5
Current Liabilities	446,203	Operating Margin	401,764	7.4% Days to Collect	55.9
Long Term Liabilities	0	Other Income	276,457	5.1% Avg Payment Days	32.4
Total Equity	6,971,592	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	7,417,795	Net Profit or Loss	678,221	12.5% Return on Equity	9.7%

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

396085    MON VALLEY CARE CENTER				Proprietary - Corporation	
MON VALLEY CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
MONONGAHELA, PA 15063				CR Beds 101    POS Beds 60	
WASHINGTON				Key Performanace Ind.	
Novitas PA				Occupancy Rate	85.1%
Balance Sheet		Income Statement		Length of Stay	58.7
Current Assets	2,263,233	Total Charges	8,142,842	Average Wages	16.53
Fixed Assets	5,149,394	Contract Allowance	1,146,939	14.1% Skilled Nursing	51.6%
Other Assets	107,311	Operating Revenue	6,995,903	85.9% Ancillary Service	35.4%
Total Assets	7,519,938	Operating Expense	7,128,430	101.9% Current Ratio	2.8
Current Liabilities	822,981	Operating Margin	-132,527	-1.9% Days to Collect	51.7
Long Term Liabilities	7,179,185	Other Income	41,756	0.6% Avg Payment Days	35.8
Total Equity	-482,228	Other Expense	0	0.0% Depreciation Rate	7.1%
Total Liab. and Equity	7,519,938	Net Profit or Loss	(90,771)	-1.3% Return on Equity	18.8%
395974    MONTICELLO HOUSE				Nonprofit - Other	
MONTICELLO HOUSE		6/30/2015 365 Days Settled		Title 18 Only	
MEDIA, PA 19063				CR Beds 86    POS Beds 86	
DELAWARE				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	95.1%
Balance Sheet		Income Statement		Length of Stay	82.2
Current Assets	8,557,792	Total Charges	28,709,492	Average Wages	19.82
Fixed Assets	17,861,805	Contract Allowance	1,400,610	4.9% Skilled Nursing	19.6%
Other Assets	22,761,858	Operating Revenue	27,308,882	95.1% Ancillary Service	11.7%
Total Assets	49,181,455	Operating Expense	27,100,484	99.2% Current Ratio	0.2
Current Liabilities	44,410,864	Operating Margin	208,398	0.8% Days to Collect	70.1
Long Term Liabilities	45,645,000	Other Income	474,962	1.7% Avg Payment Days	17.1
Total Equity	-40,874,409	Other Expense	0	0.0% Depreciation Rate	7.9%
Total Liab. and Equity	49,181,455	Net Profit or Loss	683,360	2.5% Return on Equity	-1.7%

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

395752 MORAVIAN HALL SQUARE HEALTH AND WELLNESS CENTER					Nonprofit - Other	
MORAVIAN HALL SQUARE HEALTH AND WELLNESS CENTER		6/30/2015 365 Days Settled		Title 18/19		
NAZARETH, PA 18064				CR Beds 165 POS Beds 61		
NORTHAMPTON				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	79.9%	
Balance Sheet		Income Statement		Length of Stay	246.8	
Current Assets	4,226,324	Total Charges	23,418,026	Average Wages	19.71	
Fixed Assets	37,860,423	Contract Allowance	4,047,960	17.3% Skilled Nursing	35.0%	
Other Assets	18,342,928	Operating Revenue	19,370,066	82.7% Ancillary Service	6.7%	
Total Assets	60,429,675	Operating Expense	20,942,366	108.1% Current Ratio	0.8	
Current Liabilities	5,231,637	Operating Margin	-1,572,300	-8.1% Days to Collect	37.0	
Long Term Liabilities	44,349,338	Other Income	939,080	4.8% Avg Payment Days	76.6	
Total Equity	10,848,700	Other Expense	0	0.0% Depreciation Rate	5.6%	
Total Liab. and Equity	60,429,675	Net Profit or Loss	(1,149,518)	-5.9% Return on Equity	-10.6%	

395325 MORAVIAN MANOR					Nonprofit - Church	
MORAVIAN MANOR		12/31/2015 365 Days Settled		Title 18/19		
LITITZ, PA 17543				CR Beds 187 POS Beds 127		
LANCASTER				Key Performance Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	88.9%	
Balance Sheet		Income Statement		Length of Stay	201.5	
Current Assets	6,362,678	Total Charges	19,731,321	Average Wages	17.45	
Fixed Assets	42,745,169	Contract Allowance	2,324,024	11.8% Skilled Nursing	71.2%	
Other Assets	12,276,127	Operating Revenue	17,407,297	88.2% Ancillary Service	13.0%	
Total Assets	61,383,974	Operating Expense	21,031,817	120.8% Current Ratio	0.6	
Current Liabilities	10,150,356	Operating Margin	-3,624,520	-20.8% Days to Collect	53.4	
Long Term Liabilities	29,049,176	Other Income	4,279,753	24.6% Avg Payment Days	32.6	
Total Equity	22,184,442	Other Expense	0	0.0% Depreciation Rate	4.2%	
Total Liab. and Equity	61,383,974	Net Profit or Loss	655,233	3.8% Return on Equity	3.0%	

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

396096 MORAVIAN VILLAGE OF BETHLEHEM					Nonprofit - Other	
MORAVIAN VILLAGE OF BETHLEHEM		12/31/2015 365 Days Settled		Title 18 Only		
BETHLEHEM, PA 18018				CR Beds 118 POS Beds 118		
NORTHAMPTON				Key Performanace Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	79.4%	
Balance Sheet		Income Statement		Length of Stay	36.4	
Current Assets	2,689,206	Total Charges	26,992,287	Average Wages	18.59	
Fixed Assets	63,500,673	Contract Allowance	5,719,056	21.2% Skilled Nursing	43.9%	
Other Assets	11,716,808	Operating Revenue	21,273,231	78.8% Ancillary Service	25.7%	
Total Assets	77,906,687	Operating Expense	21,988,822	103.4% Current Ratio	1.9	
Current Liabilities	1,389,632	Operating Margin	-715,591	-3.4% Days to Collect	24.0	
Long Term Liabilities	77,206,220	Other Income	917,891	4.3% Avg Payment Days	17.7	
Total Equity	-689,165	Other Expense	0	0.0% Depreciation Rate	4.4%	
Total Liab. and Equity	77,906,687	Net Profit or Loss	156,381	0.7% Return on Equity	-22.7%	

395563 MORRISONS COVE HOME					Nonprofit - Church	
MORRISONS COVE HOME		12/31/2015 365 Days Settled		Title 18/19		
MARTINSBURG, PA 16662				CR Beds 157 POS Beds 124		
BLAIR				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.1%	
Balance Sheet		Income Statement		Length of Stay	311.4	
Current Assets	3,485,366	Total Charges	12,617,393	Average Wages	12.46	
Fixed Assets	9,923,285	Contract Allowance	3,472,199	27.5% Skilled Nursing	82.6%	
Other Assets	4,225,027	Operating Revenue	9,145,194	72.5% Ancillary Service	8.8%	
Total Assets	17,633,678	Operating Expense	13,043,276	142.6% Current Ratio	1.9	
Current Liabilities	1,845,332	Operating Margin	-3,898,082	-42.6% Days to Collect	86.8	
Long Term Liabilities	5,113,675	Other Income	3,812,891	41.7% Avg Payment Days	30.3	
Total Equity	10,674,671	Other Expense	0	0.0% Depreciation Rate	2.2%	
Total Liab. and Equity	17,633,678	Net Profit or Loss	(85,191)	-0.9% Return on Equity	-0.8%	

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

395105 MOSSER NURSING HOME				Nonprofit - Other	
MOSSER NURSING HOME		6/30/2015 365 Days Settled		Title 18/19	
TREXLERTOWN, PA 18087				CR Beds 60	POS Beds 60
LEHIGH		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	79.3%
Balance Sheet		Income Statement		Length of Stay	179.1
Current Assets	2,084,149	Total Charges	5,664,713	Average Wages	20.59
Fixed Assets	867,607	Contract Allowance	1,519,802	26.8%	Skilled Nursing 80.7%
Other Assets	0	Operating Revenue	4,144,911	73.2%	Ancillary Service 19.3%
Total Assets	2,951,756	Operating Expense	4,427,383	106.8%	Current Ratio 1.6
Current Liabilities	1,337,001	Operating Margin	-282,472	-6.8%	Days to Collect 105.9
Long Term Liabilities	1,730,814	Other Income	166,414	4.0%	Avg Payment Days 22.7
Total Equity	-116,059	Other Expense	0	0.0%	Depreciation Rate 2.2%
Total Liab. and Equity	2,951,756	Net Profit or Loss	(116,058)	-2.8%	Return on Equity 100.0%

395589 MOUNT CARMEL NURSING AND REHAB				Proprietary - Other	
MOUNT CARMEL NURSING AND REHAB		12/31/2015 365 Days Settled		Title 18/19	
MT CARMEL, PA 17851				CR Beds 121	POS Beds 121
NORTHUMBERLAND		Key Performanace Ind.			
Novitas PA				Occupancy Rate	93.4%
Balance Sheet		Income Statement		Length of Stay	178.5
Current Assets	2,657,521	Total Charges	15,448,332	Average Wages	17.31
Fixed Assets	233,188	Contract Allowance	4,013,110	26.0%	Skilled Nursing 75.1%
Other Assets	0	Operating Revenue	11,435,222	74.0%	Ancillary Service 21.5%
Total Assets	2,890,709	Operating Expense	11,257,121	98.4%	Current Ratio 3.0
Current Liabilities	886,973	Operating Margin	178,101	1.6%	Days to Collect 56.5
Long Term Liabilities	0	Other Income	66,822	0.6%	Avg Payment Days 22.5
Total Equity	2,003,736	Other Expense	0	0.0%	Depreciation Rate 37.9%
Total Liab. and Equity	2,890,709	Net Profit or Loss	244,923	2.1%	Return on Equity 12.2%

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

395582 MOUNTAIN CITY NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
MOUNTAIN CITY NURSING AND REHABILITATION CENTER		6/30/2015 174 Days Settled		Title 18/19	
HAZLETON, PA 18202		1/7/2015 372 Days Settled		CR Beds 297 POS Beds 297	
LUZERNE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		91.2%	
Balance Sheet		Income Statement		Length of Stay 475.5	
Current Assets	19,183,164	Total Charges	31,991,752	Average Wages	17.98
Fixed Assets	13,379,216	Contract Allowance	4,891,993	15.3% Skilled Nursing	71.7%
Other Assets	13,054,896	Operating Revenue	27,099,759	84.7% Ancillary Service	28.3%
Total Assets	45,617,276	Operating Expense	27,055,468	99.8% Current Ratio	68.0
Current Liabilities	282,002	Operating Margin	44,291	0.2% Days to Collect	44.0
Long Term Liabilities	9,982,568	Other Income	435,117	1.6% Avg Payment Days	0.5
Total Equity	35,352,706	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	45,617,276	Net Profit or Loss	479,408	1.8% Return on Equity	1.4%

395582 MOUNTAIN CITY NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
MOUNTAIN CITY NURSING AND REHABILITATION CENTER		6/30/2015 174 Days Settled		Title 18/19	
HAZLETON, PA 18202		1/7/2015 372 Days Settled		CR Beds 297 POS Beds 297	
LUZERNE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		91.2%	
Balance Sheet		Income Statement		Length of Stay 475.5	
Current Assets	5,422,950	Total Charges	13,692,086	Average Wages	17.98
Fixed Assets	13,546	Contract Allowance	2,243,083	16.4% Skilled Nursing	78.8%
Other Assets	486,359	Operating Revenue	11,449,003	83.6% Ancillary Service	21.2%
Total Assets	5,922,855	Operating Expense	13,223,156	115.5% Current Ratio	0.9
Current Liabilities	5,828,449	Operating Margin	-1,774,153	-15.5% Days to Collect	219.9
Long Term Liabilities	0	Other Income	1,870,467	16.3% Avg Payment Days	222.3
Total Equity	94,406	Other Expense	0	0.0% Depreciation Rate	7,853.0%
Total Liab. and Equity	5,922,855	Net Profit or Loss	96,314	0.8% Return on Equity	102.0%

395582 MOUNTAIN CITY NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
MOUNTAIN CITY NURSING AND REHABILITATION CENTER		6/30/2015 174 Days Settled		Title 18/19	
HAZLETON, PA 18202		1/7/2015 372 Days Settled		CR Beds 297 POS Beds 297	
LUZERNE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		91.2%	
Balance Sheet		Income Statement		Length of Stay 475.5	
Current Assets	5,422,950	Total Charges	13,692,086	Average Wages	17.98
Fixed Assets	13,546	Contract Allowance	2,243,083	16.4% Skilled Nursing	78.8%
Other Assets	486,359	Operating Revenue	11,449,003	83.6% Ancillary Service	21.2%
Total Assets	5,922,855	Operating Expense	13,223,156	115.5% Current Ratio	0.9
Current Liabilities	5,828,449	Operating Margin	-1,774,153	-15.5% Days to Collect	219.9
Long Term Liabilities	0	Other Income	1,870,467	16.3% Avg Payment Days	222.3
Total Equity	94,406	Other Expense	0	0.0% Depreciation Rate	7,853.0%
Total Liab. and Equity	5,922,855	Net Profit or Loss	96,314	0.8% Return on Equity	102.0%

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

395331 MOUNTAIN LAUREL NRC				Proprietary - Corporation	
MOUNTAIN LAUREL NRC		6/30/2015 174 Days Settled		Title 18/19	
CLEARFIELD, PA 16830		1/7/2015 372 Days Settled		CR Beds 240 POS Beds 240	
CLEARFIELD		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		91.2%	
Balance Sheet		Income Statement		Length of Stay 124.7	
Current Assets	55,471,093	Total Charges	24,502,208	Average Wages	14.74
Fixed Assets	2,493,479	Contract Allowance	3,905,753	15.9% Skilled Nursing	71.0%
Other Assets	2,162,226	Operating Revenue	20,596,455	84.1% Ancillary Service	29.0%
Total Assets	60,126,798	Operating Expense	18,770,113	91.1% Current Ratio	249.3
Current Liabilities	222,477	Operating Margin	1,826,342	8.9% Days to Collect	47.2
Long Term Liabilities	9,537,238	Other Income	-91,368	-0.4% Avg Payment Days	0.8
Total Equity	50,367,083	Other Expense	0	0.0% Depreciation Rate	17.5%
Total Liab. and Equity	60,126,798	Net Profit or Loss	1,734,974	8.4% Return on Equity	3.4%

395331 MOUNTAIN LAUREL NRC				Proprietary - Corporation	
MOUNTAIN LAUREL NRC		6/30/2015 174 Days Settled		Title 18/19	
CLEARFIELD, PA 16830		1/7/2015 372 Days Settled		CR Beds 240 POS Beds 240	
CLEARFIELD		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		91.2%	
Balance Sheet		Income Statement		Length of Stay 124.7	
Current Assets	3,515,401	Total Charges	8,865,779	Average Wages	14.74
Fixed Assets	12,926	Contract Allowance	1,248,868	14.1% Skilled Nursing	81.8%
Other Assets	810,044	Operating Revenue	7,616,911	85.9% Ancillary Service	18.2%
Total Assets	4,338,371	Operating Expense	9,349,886	122.8% Current Ratio	0.8
Current Liabilities	4,675,512	Operating Margin	-1,732,975	-22.8% Days to Collect	205.4
Long Term Liabilities	0	Other Income	1,397,482	18.3% Avg Payment Days	251.3
Total Equity	-337,141	Other Expense	0	0.0% Depreciation Rate	15,135.8 %
Total Liab. and Equity	4,338,371	Net Profit or Loss	(335,493)	-4.4% Return on Equity	99.5%

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

395542 MOUNTAIN TOP HEALTHCARE AND REHABILITATION CENTER					Proprietary - Other	
MOUNTAIN TOP HEALTHCARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled			Title 18/19	
MOUNTAIN TOP, PA 18707					CR Beds 140 POS Beds 106	
LUZERNE		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.3%	
Balance Sheet		Income Statement		Length of Stay		512.8
Current Assets	-1,243,822	Total Charges	13,431,297	Average Wages	19.88	
Fixed Assets	746,997	Contract Allowance	4,133,669	30.8%	Skilled Nursing	67.4%
Other Assets	2,335,500	Operating Revenue	9,297,628	69.2%	Ancillary Service	29.2%
Total Assets	1,838,675	Operating Expense	10,786,291	116.0%	Current Ratio	(2.1)
Current Liabilities	581,602	Operating Margin	-1,488,663	-16.0%	Days to Collect	(57.3)
Long Term Liabilities	1,907,898	Other Income	673,893	7.2%	Avg Payment Days	19.7
Total Equity	-650,825	Other Expense	0	0.0%	Depreciation Rate	93.8%
Total Liab. and Equity	1,838,675	Net Profit or Loss	(814,775)	-8.8%	Return on Equity	125.2%

395881 MOUNTAIN VIEW CARE CENTER					Nonprofit - Other	
MOUNTAIN VIEW CARE CENTER		6/30/2015 365 Days Settled			Title 18/19	
SCRANTON, PA 18505					CR Beds 180 POS Beds 180	
LACKAWANNA		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.2%	
Balance Sheet		Income Statement		Length of Stay		153.3
Current Assets	2,762,649	Total Charges	20,418,538	Average Wages	19.83	
Fixed Assets	1,784,868	Contract Allowance	4,491,362	22.0%	Skilled Nursing	0.0%
Other Assets	224,378	Operating Revenue	15,927,176	78.0%	Ancillary Service	14.6%
Total Assets	4,771,895	Operating Expense	17,395,457	109.2%	Current Ratio	1.2
Current Liabilities	2,366,024	Operating Margin	-1,468,281	-9.2%	Days to Collect	43.7
Long Term Liabilities	2,649,227	Other Income	1,648,859	10.4%	Avg Payment Days	1.2
Total Equity	-243,356	Other Expense	0	0.0%	Depreciation Rate	10.0%
Total Liab. and Equity	4,771,895	Net Profit or Loss	180,578	1.1%	Return on Equity	-74.2%

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

395045 MOUNTAIN VIEW, A NURSING AND REHABILITATION CENTE					Proprietary - Partnership	
MOUNTAIN VIEW, A NURSING AND REHABILITATION CENTE		12/31/2015 365 Days Settled		Title 18/19		
COAL TOWNSHIP, PA 17866				CR Beds 281 POS Beds 271		
NORTHUMBERLAND				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	74.2%	
Balance Sheet		Income Statement		Length of Stay	267.8	
Current Assets	3,539,770	Total Charges	23,746,084	Average Wages	18.32	
Fixed Assets	1,349,404	Contract Allowance	6,696,446	28.2% Skilled Nursing	79.4%	
Other Assets	1,703,277	Operating Revenue	17,049,638	71.8% Ancillary Service	20.6%	
Total Assets	6,592,451	Operating Expense	17,951,834	105.3% Current Ratio	1.5	
Current Liabilities	2,433,065	Operating Margin	-902,196	-5.3% Days to Collect	0.0	
Long Term Liabilities	1,738,651	Other Income	882,058	5.2% Avg Payment Days	29.9	
Total Equity	2,420,735	Other Expense	0	0.0% Depreciation Rate	76.4%	
Total Liab. and Equity	6,592,451	Net Profit or Loss	(20,138)	-0.1% Return on Equity	-0.8%	

395500 MOUNTAINVIEW SPECIALTY CARE CENTER					Proprietary - Other	
MOUNTAINVIEW SPECIALTY CARE CENTER		12/31/2015 365 Days Settled		Title 18/19		
GREENSBURG, PA 15601				CR Beds 137 POS Beds 137		
WESTMORELAND				Key Performanace Ind.		
Novitas MD				Occupancy Rate	78.2%	
Balance Sheet		Income Statement		Length of Stay	115.7	
Current Assets	2,482,993	Total Charges	21,312,183	Average Wages	19.03	
Fixed Assets	727,554	Contract Allowance	9,958,250	46.7% Skilled Nursing	63.5%	
Other Assets	114,656	Operating Revenue	11,353,933	53.3% Ancillary Service	36.5%	
Total Assets	3,325,203	Operating Expense	12,561,270	110.6% Current Ratio	9.0	
Current Liabilities	276,349	Operating Margin	-1,207,337	-10.6% Days to Collect	56.9	
Long Term Liabilities	5,390,418	Other Income	27,557	0.2% Avg Payment Days	8.7	
Total Equity	-2,341,564	Other Expense	0	0.0% Depreciation Rate	102.1%	
Total Liab. and Equity	3,325,203	Net Profit or Loss	(1,179,780)	-10.4% Return on Equity	50.4%	

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

<b>396119 MT HOPE NAZARENE RETIREMENT COMMUNITY</b>				Nonprofit - Other	
MT HOPE NAZARENE RETIREMENT COMMUNITY		6/30/2015 365 Days Settled		Title 18/19	
MANHEIM, PA 17545				CR Beds 50    POS Beds 50	
LANCASTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	98.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	901.5
Current Assets	1,054,573	Total Charges	3,931,391	Average Wages	19.34
Fixed Assets	1,536,747	Contract Allowance	97,042	2.5% Skilled Nursing	94.0%
Other Assets	0	Operating Revenue	3,834,349	97.5% Ancillary Service	6.0%
Total Assets	2,591,320	Operating Expense	3,987,849	104.0% Current Ratio	1.0
Current Liabilities	1,004,829	Operating Margin	-153,500	-4.0% Days to Collect	73.1
Long Term Liabilities	1,454,007	Other Income	441,666	11.5% Avg Payment Days	47.2
Total Equity	132,484	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	2,591,320	Net Profit or Loss	288,166	7.5% Return on Equity	217.5%
<b>395629 MT MACRINA MANOR</b>				Proprietary - Corporation	
MT MACRINA MANOR		6/30/2015 365 Days Settled		Title 18/19	
UNIONTOWN, PA 15401				CR Beds 139    POS Beds 139	
FAYETTE				<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	87.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	174.0
Current Assets	14,176,892	Total Charges	13,825,382	Average Wages	18.47
Fixed Assets	5,383,176	Contract Allowance	1,701,409	12.3% Skilled Nursing	79.4%
Other Assets	413,000	Operating Revenue	12,123,973	87.7% Ancillary Service	20.6%
Total Assets	19,973,068	Operating Expense	12,546,742	103.5% Current Ratio	9.5
Current Liabilities	1,494,882	Operating Margin	-422,769	-3.5% Days to Collect	52.1
Long Term Liabilities	1,420,000	Other Income	392,573	3.2% Avg Payment Days	34.3
Total Equity	17,058,186	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	19,973,068	Net Profit or Loss	(107,206)	-0.9% Return on Equity	-0.6%

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

395618    MULBERRY HEALTHCARE AND REHABILITATION CENT				Proprietary - Other	
MULBERRY HEALTHCARE AND REHABILITATION CENT		12/31/2015 365 Days Settled		Title 18/19	
PUNXSUTAWNEY, PA 15767				CR Beds 75	POS Beds 75
JEFFERSON		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.1%
Balance Sheet		Income Statement		Length of Stay	313.4
Current Assets	1,610,124	Total Charges	8,456,645	Average Wages	15.33
Fixed Assets	761,684	Contract Allowance	2,778,825	32.9% Skilled Nursing	70.2%
Other Assets	905	Operating Revenue	5,677,820	67.1% Ancillary Service	29.8%
Total Assets	2,372,713	Operating Expense	6,153,354	108.4% Current Ratio	4.4
Current Liabilities	363,587	Operating Margin	-475,534	-8.4% Days to Collect	65.0
Long Term Liabilities	0	Other Income	444,953	7.8% Avg Payment Days	21.6
Total Equity	2,009,126	Other Expense	0	0.0% Depreciation Rate	51.8%
Total Liab. and Equity	2,372,713	Net Profit or Loss	(30,581)	-0.5% Return on Equity	-1.5%
395952    NAAMANS CREEK COUNTRY MANOR				Proprietary - Corporation	
NAAMANS CREEK COUNTRY MANOR		6/30/2015 365 Days Settled		Title 18/19	
BOOTHWYN, PA 19061				CR Beds 90	POS Beds 90
DELAWARE		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.1%
Balance Sheet		Income Statement		Length of Stay	70.9
Current Assets	3,727,611	Total Charges	14,024,804	Average Wages	20.44
Fixed Assets	3,394,975	Contract Allowance	3,190,854	22.8% Skilled Nursing	76.2%
Other Assets	104,167	Operating Revenue	10,833,950	77.2% Ancillary Service	23.8%
Total Assets	7,226,753	Operating Expense	10,471,131	96.7% Current Ratio	3.4
Current Liabilities	1,094,449	Operating Margin	362,819	3.3% Days to Collect	42.4
Long Term Liabilities	4,040,173	Other Income	41,258	0.4% Avg Payment Days	16.8
Total Equity	2,092,131	Other Expense	0	0.0% Depreciation Rate	8.1%
Total Liab. and Equity	7,226,753	Net Profit or Loss	404,077	3.7% Return on Equity	19.3%

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

395010 NESHAMINY MANOR HOME					Government - County	
NESHAMINY MANOR HOME		12/31/2015 365 Days Settled		Title 18/19		
WARRINGTON, PA 18976				CR Beds 360	POS Beds 360	
BUCKS				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.9%	
Balance Sheet		Income Statement		Length of Stay	574.0	
Current Assets	0	Total Charges	39,673,629	Average Wages	21.57	
Fixed Assets	15,408,916	Contract Allowance	0	0.0%	Skilled Nursing	96.6%
Other Assets	0	Operating Revenue	39,673,629	100.0%	Ancillary Service	3.4%
Total Assets	15,408,916	Operating Expense	40,237,846	101.4%	Current Ratio	
Current Liabilities	0	Operating Margin	-564,217	-1.4%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	15,408,916	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,408,916	Net Profit or Loss	(564,217)	-1.4%	Return on Equity	-3.7%

395075 NEW EASTWOOD HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
NEW EASTWOOD HEALTHCARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19		
EASTON, PA 18042				CR Beds 97	POS Beds 97	
NORTHAMPTON				Key Performanace Ind.		
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	94.4%	
Balance Sheet		Income Statement		Length of Stay	55.9	
Current Assets	3,985,453	Total Charges	15,871,768	Average Wages	23.43	
Fixed Assets	310,355	Contract Allowance	3,013,784	19.0%	Skilled Nursing	79.9%
Other Assets	1,173,193	Operating Revenue	12,857,984	81.0%	Ancillary Service	20.1%
Total Assets	5,469,001	Operating Expense	11,060,503	86.0%	Current Ratio	2.6
Current Liabilities	1,536,011	Operating Margin	1,797,481	14.0%	Days to Collect	60.8
Long Term Liabilities	-650,000	Other Income	6,821	0.1%	Avg Payment Days	29.3
Total Equity	4,582,990	Other Expense	0	0.0%	Depreciation Rate	226.7%
Total Liab. and Equity	5,469,001	Net Profit or Loss	1,804,302	14.0%	Return on Equity	39.4%

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

395902    NORMANDIE RIDGE				Nonprofit - Other	
NORMANDIE RIDGE		12/31/2015 365 Days Settled		Title 18/19	
YORK, PA 17404				CR Beds 64	POS Beds 64
YORK				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.7%
Balance Sheet		Income Statement		Length of Stay	76.3
Current Assets	6,588,171	Total Charges	9,086,044	Average Wages	16.78
Fixed Assets	24,668,643	Contract Allowance	2,086,548	23.0% Skilled Nursing	75.4%
Other Assets	3,154,568	Operating Revenue	6,999,496	77.0% Ancillary Service	24.6%
Total Assets	34,411,382	Operating Expense	6,790,536	97.0% Current Ratio	0.5
Current Liabilities	13,938,550	Operating Margin	208,960	3.0% Days to Collect	341.8
Long Term Liabilities	6,601	Other Income	334,595	4.8% Avg Payment Days	63.0
Total Equity	20,466,231	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	34,411,382	Net Profit or Loss	87,003	1.2% Return on Equity	0.4%

395903    NORTH HILLS HEALTH AND REHABILITATION CENTER				Proprietary - Corporation	
NORTH HILLS HEALTH AND REHABILITATION CENTER		6/30/2015 365 Days Settled		Title 18/19	
WEXFORD, PA 15090				CR Beds 55	POS Beds 55
ALLEGHENY				Key Performanace Ind.	
NOVITAS				Occupancy Rate	91.9%
Balance Sheet		Income Statement		Length of Stay	76.6
Current Assets	986,578	Total Charges	6,701,049	Average Wages	21.47
Fixed Assets	113,090	Contract Allowance	1,384,799	20.7% Skilled Nursing	73.4%
Other Assets	55,846	Operating Revenue	5,316,250	79.3% Ancillary Service	24.9%
Total Assets	1,155,514	Operating Expense	5,226,003	98.3% Current Ratio	1.4
Current Liabilities	683,253	Operating Margin	90,247	1.7% Days to Collect	57.0
Long Term Liabilities	866,404	Other Income	2,982	0.1% Avg Payment Days	32.3
Total Equity	-394,143	Other Expense	0	0.0% Depreciation Rate	53.6%
Total Liab. and Equity	1,155,514	Net Profit or Loss	93,229	1.8% Return on Equity	-23.7%

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395390 NOTTINGHAM VILLAGE				Proprietary - Corporation	
NOTTINGHAM VILLAGE		12/31/2015 365 Days Settled		Title 18/19	
NORTHUMBERLAND, PA 17857				CR Beds 121 POS Beds 121	
NORTHUMBERLAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.3%
Balance Sheet		Income Statement		Length of Stay	125.7
Current Assets	3,651,426	Total Charges	19,371,536	Average Wages	17.68
Fixed Assets	1,144,920	Contract Allowance	4,221,829	21.8% Skilled Nursing	57.8%
Other Assets	0	Operating Revenue	15,149,707	78.2% Ancillary Service	18.5%
Total Assets	4,796,346	Operating Expense	14,831,836	97.9% Current Ratio	3.2
Current Liabilities	1,129,199	Operating Margin	317,871	2.1% Days to Collect	28.2
Long Term Liabilities	1,043,118	Other Income	455,547	3.0% Avg Payment Days	22.4
Total Equity	2,624,029	Other Expense	0	0.0% Depreciation Rate	25.3%
Total Liab. and Equity	4,796,346	Net Profit or Loss	773,418	5.1% Return on Equity	29.5%

395231 NUGENT CONVALESCENT HOME				Proprietary - Corporation	
NUGENT CONVALESCENT HOME		12/31/2015 365 Days Settled		Title 18/19	
HERMITAGE, PA 16148				CR Beds 105 POS Beds 105	
MERCER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.2%
Balance Sheet		Income Statement		Length of Stay	260.8
Current Assets	3,786,130	Total Charges	9,302,326	Average Wages	12.97
Fixed Assets	489,882	Contract Allowance	1,162,835	12.5% Skilled Nursing	79.6%
Other Assets	219,948	Operating Revenue	8,139,491	87.5% Ancillary Service	20.4%
Total Assets	4,495,960	Operating Expense	7,599,293	93.4% Current Ratio	9.3
Current Liabilities	406,760	Operating Margin	540,198	6.6% Days to Collect	155.2
Long Term Liabilities	18,728	Other Income	-51,283	-0.6% Avg Payment Days	19.5
Total Equity	4,070,472	Other Expense	0	0.0% Depreciation Rate	47.7%
Total Liab. and Equity	4,495,960	Net Profit or Loss	465,174	5.7% Return on Equity	11.4%

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

395646 OAK HILL NURSING AND REHAB CEN					Proprietary - Corporation	
OAK HILL NURSING AND REHAB CEN		6/30/2015 174 Days Settled		Title 18/19		
GREENSBURG, PA 15601		1/7/2015 372 Days Settled		CR Beds 48	POS Beds 48	
WESTMORELAND		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		86.7%		
Balance Sheet		Income Statement		Length of Stay 50.6		
Current Assets	8,992,158	Total Charges	6,958,318	Average Wages	17.56	
Fixed Assets	1,077,167	Contract Allowance	2,193,349	31.5% Skilled Nursing	63.7%	
Other Assets	1,298,925	Operating Revenue	4,764,969	68.5% Ancillary Service	36.3%	
Total Assets	11,368,250	Operating Expense	4,647,035	97.5% Current Ratio	206.0	
Current Liabilities	43,653	Operating Margin	117,934	2.5% Days to Collect	52.0	
Long Term Liabilities	127,304	Other Income	-13,508	-0.3% Avg Payment Days	0.7	
Total Equity	11,197,293	Other Expense	0	0.0% Depreciation Rate	14.4%	
Total Liab. and Equity	11,368,250	Net Profit or Loss	104,426	2.2% Return on Equity	0.9%	

395646 OAK HILL NURSING AND REHAB CEN					Proprietary - Corporation	
OAK HILL NURSING AND REHAB CEN		6/30/2015 174 Days Settled		Title 18/19		
GREENSBURG, PA 15601		1/7/2015 372 Days Settled		CR Beds 48	POS Beds 48	
WESTMORELAND		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		86.7%		
Balance Sheet		Income Statement		Length of Stay 50.6		
Current Assets	1,044,764	Total Charges	2,547,582	Average Wages	17.56	
Fixed Assets	8,553	Contract Allowance	533,431	20.9% Skilled Nursing	74.8%	
Other Assets	95,663	Operating Revenue	2,014,151	79.1% Ancillary Service	25.2%	
Total Assets	1,148,980	Operating Expense	2,299,385	114.2% Current Ratio	0.9	
Current Liabilities	1,211,201	Operating Margin	-285,234	-14.2% Days to Collect	247.4	
Long Term Liabilities	0	Other Income	223,469	11.1% Avg Payment Days	271.1	
Total Equity	-62,221	Other Expense	0	0.0% Depreciation Rate	4,380.9%	
Total Liab. and Equity	1,148,980	Net Profit or Loss	(61,765)	-3.1% Return on Equity	99.3%	

395646 OAK HILL NURSING AND REHAB CEN				Proprietary - Corporation	
OAK HILL NURSING AND REHAB CEN		6/30/2015 174 Days Settled		Title 18/19	
GREENSBURG, PA 15601		1/7/2015 372 Days Settled		CR Beds 48 POS Beds 48	
WESTMORELAND		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		86.7%	
Balance Sheet		Income Statement		Length of Stay 50.6	
Current Assets	1,044,764	Total Charges	2,547,582	Average Wages	17.56
Fixed Assets	8,553	Contract Allowance	533,431	20.9% Skilled Nursing	74.8%
Other Assets	95,663	Operating Revenue	2,014,151	79.1% Ancillary Service	25.2%
Total Assets	1,148,980	Operating Expense	2,299,385	114.2% Current Ratio	0.9
Current Liabilities	1,211,201	Operating Margin	-285,234	-14.2% Days to Collect	247.4
Long Term Liabilities	0	Other Income	223,469	11.1% Avg Payment Days	271.1
Total Equity	-62,221	Other Expense	0	0.0% Depreciation Rate	4,380.9%
Total Liab. and Equity	1,148,980	Net Profit or Loss	(61,765)	-3.1% Return on Equity	99.3%

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

395044 OAKMONT CENTER FOR NURSING & REHABILITATION					Proprietary - Corporation	
OAKMONT CENTER FOR NURSING & REHABILITATION		6/30/2015 365 Days Settled		Title 18/19		
OAKMONT, PA 15139				CR Beds 85	POS Beds 85	
ALLEGHENY				Key Performanace Ind.		
NORIDIAN PART A				Occupancy Rate	85.0%	
Balance Sheet		Income Statement		Length of Stay	115.7	
Current Assets	1,657,005	Total Charges	7,605,356	Average Wages	24.68	
Fixed Assets	399,692	Contract Allowance	245,566	3.2% Skilled Nursing	89.2%	
Other Assets	6,545	Operating Revenue	7,359,790	96.8% Ancillary Service	10.8%	
Total Assets	2,063,242	Operating Expense	8,633,180	117.3% Current Ratio	0.5	
Current Liabilities	3,184,627	Operating Margin	-1,273,390	-17.3% Days to Collect	64.6	
Long Term Liabilities	279,974	Other Income	6,084	0.1% Avg Payment Days	90.6	
Total Equity	-1,401,359	Other Expense	0	0.0% Depreciation Rate	394.3%	
Total Liab. and Equity	2,063,242	Net Profit or Loss	(1,267,306)	-17.2% Return on Equity	90.4%	

395110 OAKWOOD HEALTHCARE & REHABILITATION CENTER					Proprietary - Partnership	
OAKWOOD HEALTHCARE & REHABILITATION CENTER		6/30/2015 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19115				CR Beds 148	POS Beds 148	
PHILADELPHIA				Key Performanace Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	89.8%	
Balance Sheet		Income Statement		Length of Stay	101.9	
Current Assets	3,443,975	Total Charges	16,320,387	Average Wages	18.22	
Fixed Assets	1,357,075	Contract Allowance	2,299,580	14.1% Skilled Nursing	84.0%	
Other Assets	426,816	Operating Revenue	14,020,807	85.9% Ancillary Service	16.0%	
Total Assets	5,227,866	Operating Expense	13,759,546	98.1% Current Ratio	1.3	
Current Liabilities	2,676,066	Operating Margin	261,261	1.9% Days to Collect	59.5	
Long Term Liabilities	970,000	Other Income	685	0.0% Avg Payment Days	58.8	
Total Equity	1,581,800	Other Expense	0	0.0% Depreciation Rate	40.0%	
Total Liab. and Equity	5,227,866	Net Profit or Loss	261,946	1.9% Return on Equity	16.6%	

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

<b>395502 OAKWOOD HEIGHTS</b>				Nonprofit - Church			
OAKWOOD HEIGHTS		12/31/2015 365 Days Settled		Title 18/19			
OIL CITY, PA 16301				CR Beds 106 POS Beds 106			
VENANGO				<b>Key Performance Ind.</b>			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.5%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	427.1		
Current Assets	894,396	Total Charges	10,153,613	Average Wages	16.46		
Fixed Assets	1,078,227	Contract Allowance	1,163,251	11.5%	Skilled Nursing	83.8%	
Other Assets	449,541	Operating Revenue	8,990,362	88.5%	Ancillary Service	16.2%	
Total Assets	2,422,164	Operating Expense	8,013,173	89.1%	Current Ratio	1.4	
Current Liabilities	653,213	Operating Margin	977,189	10.9%	Days to Collect	32.3	
Long Term Liabilities	0	Other Income	102,173	1.1%	Avg Payment Days	25.6	
Total Equity	1,768,951	Other Expense	0	0.0%	Depreciation Rate	2.9%	
Total Liab. and Equity	2,422,164	Net Profit or Loss	564,188	6.3%	Return on Equity	31.9%	

  

<b>395373 OHESSON MANOR</b>				Nonprofit - Church			
OHESSON MANOR		12/31/2015 365 Days Settled		Title 18/19			
LEWISTOWN, PA 17044				CR Beds 167 POS Beds 134			
MIFFLIN				<b>Key Performance Ind.</b>			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.0%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	142.8		
Current Assets	2,224,844	Total Charges	16,218,885	Average Wages	18.30		
Fixed Assets	3,680,619	Contract Allowance	5,224,630	32.2%	Skilled Nursing	74.9%	
Other Assets	7,670,582	Operating Revenue	10,994,255	67.8%	Ancillary Service	22.3%	
Total Assets	13,576,045	Operating Expense	11,868,511	108.0%	Current Ratio	17.1	
Current Liabilities	130,180	Operating Margin	-874,256	-8.0%	Days to Collect	72.2	
Long Term Liabilities	3,124,636	Other Income	993,527	9.0%	Avg Payment Days	4.0	
Total Equity	10,321,229	Other Expense	0	0.0%	Depreciation Rate	6.0%	
Total Liab. and Equity	13,576,045	Net Profit or Loss	119,271	1.1%	Return on Equity	1.2%	

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

<b>396077 OLD ORCHARD HEALTH CARE CENTER</b>				Proprietary - Other	
OLD ORCHARD HEALTH CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
EASTON, PA 18045				CR Beds 180 POS Beds 180	
NORTHAMPTON				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	93.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	65.4
Current Assets	2,060,610	Total Charges	22,735,432	Average Wages	21.30
Fixed Assets	17,943,231	Contract Allowance	4,988,072	21.9%	Skilled Nursing 75.2%
Other Assets	19,120,929	Operating Revenue	17,747,360	78.1%	Ancillary Service 24.8%
Total Assets	39,124,770	Operating Expense	18,463,181	104.0%	Current Ratio 2.8
Current Liabilities	741,247	Operating Margin	-715,821	-4.0%	Days to Collect 42.3
Long Term Liabilities	43,390,032	Other Income	13,033	0.1%	Avg Payment Days 9.6
Total Equity	-5,006,509	Other Expense	0	0.0%	Depreciation Rate 3.6%
Total Liab. and Equity	39,124,770	Net Profit or Loss	(718,896)	-4.1%	Return on Equity 14.4%
<b>395899 ORANGEVILLE HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
ORANGEVILLE HEALTH AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
ORANGEVILLE, PA 17859				CR Beds 120 POS Beds 120	
COLUMBIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	87.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	186.9
Current Assets	493,882	Total Charges	12,698,760	Average Wages	20.16
Fixed Assets	1,041,951	Contract Allowance	2,697,424	21.2%	Skilled Nursing 67.7%
Other Assets	76,371	Operating Revenue	10,001,336	78.8%	Ancillary Service 32.3%
Total Assets	1,612,204	Operating Expense	9,880,701	98.8%	Current Ratio 0.3
Current Liabilities	1,465,747	Operating Margin	120,635	1.2%	Days to Collect 13.2
Long Term Liabilities	0	Other Income	21,483	0.2%	Avg Payment Days 34.0
Total Equity	146,457	Other Expense	0	0.0%	Depreciation Rate 39.5%
Total Liab. and Equity	1,612,204	Net Profit or Loss	142,118	1.4%	Return on Equity 97.0%

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

395793 ORCHARD MANOR, INC					Nonprofit - Other	
ORCHARD MANOR, INC		6/30/2015 365 Days Settled		Title 18/19		
GROVE CITY, PA 16127				CR Beds 145 POS Beds 121		
MERCER				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.0%	
Balance Sheet		Income Statement		Length of Stay	424.5	
Current Assets	1,693,199	Total Charges	10,127,111	Average Wages	16.52	
Fixed Assets	4,546,591	Contract Allowance	481,561	4.8% Skilled Nursing	77.1%	
Other Assets	1,528,897	Operating Revenue	9,645,550	95.2% Ancillary Service	16.4%	
Total Assets	7,768,687	Operating Expense	10,271,740	106.5% Current Ratio	1.9	
Current Liabilities	912,841	Operating Margin	-626,190	-6.5% Days to Collect	46.6	
Long Term Liabilities	2,424,669	Other Income	198,336	2.1% Avg Payment Days	25.1	
Total Equity	4,431,177	Other Expense	0	0.0% Depreciation Rate	5.8%	
Total Liab. and Equity	7,768,687	Net Profit or Loss	(427,854)	-4.4% Return on Equity	-9.7%	

395878 ORWIGSBURG CENTER					Proprietary - Other	
ORWIGSBURG CENTER		6/30/2015 365 Days Settled		Title 18/19		
ORWIGSBURG, PA 17961				CR Beds 130 POS Beds 130		
SCHUYLKILL				Key Performance Ind.		
Novitas NJ				Occupancy Rate	87.3%	
Balance Sheet		Income Statement		Length of Stay	181.6	
Current Assets	1,584,433	Total Charges	16,505,260	Average Wages	18.56	
Fixed Assets	23,216,598	Contract Allowance	4,790,761	29.0% Skilled Nursing	82.2%	
Other Assets	-206,371	Operating Revenue	11,714,499	71.0% Ancillary Service	17.8%	
Total Assets	24,594,660	Operating Expense	13,228,989	112.9% Current Ratio	2.8	
Current Liabilities	573,629	Operating Margin	-1,514,490	-12.9% Days to Collect	47.0	
Long Term Liabilities	22,778,489	Other Income	30,387	0.3% Avg Payment Days	12.8	
Total Equity	1,242,542	Other Expense	0	0.0% Depreciation Rate	12.9%	
Total Liab. and Equity	24,594,660	Net Profit or Loss	(1,484,103)	-12.7% Return on Equity	-119.4%	

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<b>395197 OVERLOOK HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
OVERLOOK HEALTH AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
NEW WILMINGTON, PA 16142				CR Beds 137 POS Beds 115	
LAWRENCE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	77.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	196.1
Current Assets	357,398	Total Charges	11,289,411	Average Wages	18.41
Fixed Assets	281,954	Contract Allowance	2,888,882	25.6% Skilled Nursing	61.2%
Other Assets	170,386	Operating Revenue	8,400,529	74.4% Ancillary Service	34.5%
Total Assets	809,738	Operating Expense	9,472,402	112.8% Current Ratio	0.1
Current Liabilities	2,625,093	Operating Margin	-1,071,873	-12.8% Days to Collect	39.6
Long Term Liabilities	16,090	Other Income	9,857	0.1% Avg Payment Days	56.2
Total Equity	-1,831,445	Other Expense	0	0.0% Depreciation Rate	126.2%
Total Liab. and Equity	809,738	Net Profit or Loss	(1,062,016)	-12.6% Return on Equity	58.0%
<b>395367 OXFORD MANOR HEALTH CENTER</b>				Nonprofit - Church	
OXFORD MANOR HEALTH CENTER		12/31/2015 365 Days Settled		Title 18/19	
OXFORD, PA 19363				CR Beds 137 POS Beds 137	
CHESTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	142.4
Current Assets	4,974,823	Total Charges	31,519,024	Average Wages	21.20
Fixed Assets	60,977,572	Contract Allowance	6,531,027	20.7% Skilled Nursing	54.4%
Other Assets	18,673	Operating Revenue	24,987,997	79.3% Ancillary Service	14.2%
Total Assets	65,971,068	Operating Expense	25,105,063	100.5% Current Ratio	0.3
Current Liabilities	19,428,397	Operating Margin	-117,066	-0.5% Days to Collect	67.9
Long Term Liabilities	29,131,402	Other Income	983,574	3.9% Avg Payment Days	52.6
Total Equity	17,411,269	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	65,971,068	Net Profit or Loss	866,508	3.5% Return on Equity	5.0%

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

395506 PALMYRA HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
PALMYRA HEALTH AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19		
PALMYRA, PA 17078				CR Beds 39	POS Beds 39	
LEBANON		Key Performanace Ind.				
Novitas PA				Occupancy Rate	86.4%	
Balance Sheet		Income Statement		Length of Stay	124.2	
Current Assets	295,136	Total Charges	4,568,768	Average Wages	20.02	
Fixed Assets	196,024	Contract Allowance	1,208,711	26.5% Skilled Nursing	67.8%	
Other Assets	24,703	Operating Revenue	3,360,057	73.5% Ancillary Service	32.2%	
Total Assets	515,863	Operating Expense	4,025,146	119.8% Current Ratio	0.2	
Current Liabilities	1,587,225	Operating Margin	-665,089	-19.8% Days to Collect	28.2	
Long Term Liabilities	0	Other Income	86,413	2.6% Avg Payment Days	79.2	
Total Equity	-1,071,362	Other Expense	0	0.0% Depreciation Rate	54.1%	
Total Liab. and Equity	515,863	Net Profit or Loss	(578,676)	-17.2% Return on Equity	54.0%	

395588 PARK AVENUE REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
PARK AVENUE REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19		
MEADVILLE, PA 16335				CR Beds 173	POS Beds 173	
CRAWFORD		Key Performanace Ind.				
NORIDIAN ADMIN SERVICES				Occupancy Rate	79.3%	
Balance Sheet		Income Statement		Length of Stay	127.7	
Current Assets	2,157,477	Total Charges	41,959,738	Average Wages	20.35	
Fixed Assets	1,603,490	Contract Allowance	27,640,173	65.9% Skilled Nursing	91.5%	
Other Assets	0	Operating Revenue	14,319,565	34.1% Ancillary Service	8.5%	
Total Assets	3,760,967	Operating Expense	14,002,052	97.8% Current Ratio	0.6	
Current Liabilities	3,536,427	Operating Margin	317,513	2.2% Days to Collect	51.0	
Long Term Liabilities	-606,833	Other Income	1,063	0.0% Avg Payment Days	28.3	
Total Equity	831,373	Other Expense	0	0.0% Depreciation Rate	72.0%	
Total Liab. and Equity	3,760,967	Net Profit or Loss	318,576	2.2% Return on Equity	38.3%	

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

395454    PARKHOUSE NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
PARKHOUSE NURSING AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
ROYERSFORD, PA 19468				CR Beds 467    POS Beds 467	
MONTGOMERY				Key Performanace Ind.	
Novitas PA				Occupancy Rate	87.7%
Balance Sheet		Income Statement		Length of Stay	180.3
Current Assets	6,274,961	Total Charges	69,924,675	Average Wages	20.86
Fixed Assets	3,865,860	Contract Allowance	16,578,207	23.7% Skilled Nursing	69.0%
Other Assets	-3,400	Operating Revenue	53,346,468	76.3% Ancillary Service	31.0%
Total Assets	10,137,421	Operating Expense	50,713,418	95.1% Current Ratio	1.2
Current Liabilities	5,204,681	Operating Margin	2,633,050	4.9% Days to Collect	29.8
Long Term Liabilities	2,589,130	Other Income	310,936	0.6% Avg Payment Days	24.7
Total Equity	2,343,610	Other Expense	0	0.0% Depreciation Rate	108.8%
Total Liab. and Equity	10,137,421	Net Profit or Loss	2,943,986	5.5% Return on Equity	125.6%
395001    PASSAVANT RETIREMENT AND HEALT				Nonprofit - Church	
PASSAVANT RETIREMENT AND HEALT		6/30/2015 365 Days Settled		Title 18/19	
ZELIENOPLE, PA 16063				CR Beds 138    POS Beds 102	
BUTLER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	69.9%
Balance Sheet		Income Statement		Length of Stay	95.6
Current Assets	9,294,906	Total Charges	27,948,275	Average Wages	17.77
Fixed Assets	75,090,816	Contract Allowance	5,717,447	20.5% Skilled Nursing	46.4%
Other Assets	20,691,082	Operating Revenue	22,230,828	79.5% Ancillary Service	9.7%
Total Assets	105,076,804	Operating Expense	26,540,107	119.4% Current Ratio	0.7
Current Liabilities	14,198,133	Operating Margin	-4,309,279	-19.4% Days to Collect	65.3
Long Term Liabilities	64,103,399	Other Income	1,899,697	8.5% Avg Payment Days	39.2
Total Equity	26,775,272	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	105,076,804	Net Profit or Loss	(3,059,272)	-13.8% Return on Equity	-11.4%

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# SNF Profile Report - 2015

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

395840 PATRIOT, A CHOICE COMMUNITY THE					Nonprofit - Other	
PATRIOT, A CHOICE COMMUNITY THE		12/31/2015 365 Days Settled		Title 18/19		
SOMERSET, PA 15501				CR Beds 176 POS Beds 100		
SOMERSET				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.0%	
Balance Sheet		Income Statement		Length of Stay	167.6	
Current Assets	5,445,821	Total Charges	11,577,220	Average Wages	14.70	
Fixed Assets	3,678,091	Contract Allowance	2,719,529	23.5% Skilled Nursing	58.8%	
Other Assets	0	Operating Revenue	8,857,691	76.5% Ancillary Service	25.0%	
Total Assets	9,123,912	Operating Expense	9,920,960	112.0% Current Ratio	4.8	
Current Liabilities	1,144,883	Operating Margin	-1,063,269	-12.0% Days to Collect	216.2	
Long Term Liabilities	0	Other Income	786,365	8.9% Avg Payment Days	28.4	
Total Equity	7,979,029	Other Expense	0	0.0% Depreciation Rate	7.6%	
Total Liab. and Equity	9,123,912	Net Profit or Loss	(276,904)	-3.1% Return on Equity	-3.5%	

395738 PAUL'S RUN					Nonprofit - Other	
PAUL'S RUN		12/31/2015 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19115				CR Beds 120 POS Beds 120		
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.0%	
Balance Sheet		Income Statement		Length of Stay	83.3	
Current Assets	11,608,938	Total Charges	17,846,542	Average Wages	17.50	
Fixed Assets	14,426,410	Contract Allowance	4,227,098	23.7% Skilled Nursing	78.7%	
Other Assets	26,239,486	Operating Revenue	13,619,444	76.3% Ancillary Service	21.3%	
Total Assets	52,274,834	Operating Expense	26,033,409	191.1% Current Ratio	2.3	
Current Liabilities	4,959,038	Operating Margin	-12,413,965	-91.1% Days to Collect	38.1	
Long Term Liabilities	30,930,235	Other Income	12,754,359	93.6% Avg Payment Days	56.5	
Total Equity	16,385,561	Other Expense	0	0.0% Depreciation Rate	5.8%	
Total Liab. and Equity	52,274,834	Net Profit or Loss	340,390	2.5% Return on Equity	2.1%	

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# SNF Profile Report - 2015

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

## 395355 PAVILION AT BRMC, THE

PAVILION AT BRMC, THE

Cost Report not filed.

Title 18/19

BRADFORD, PA 16701

CR Beds 0

POS Beds 95

MCKEAN

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395265 PAVILION AT ST LUKE VILLAGE, THE

Proprietary - Corporation

PAVILION AT ST LUKE VILLAGE, THE

12/31/2015 365 Days Settled

Title 18/19

HAZLETON, PA 18201

CR Beds 120

POS Beds 120

LUZERNE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 89.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets	35,969,235	Total Charges	13,006,341	Average Wages	18.61
Fixed Assets	15,066,955	Contract Allowance	2,358,985	18.1% Skilled Nursing	74.3%
Other Assets	4,713	Operating Revenue	10,647,356	81.9% Ancillary Service	25.7%
Total Assets	51,040,903	Operating Expense	10,791,778	101.4% Current Ratio	1.0
Current Liabilities	34,484,194	Operating Margin	-144,422	-1.4% Days to Collect	529.6
Long Term Liabilities	14,983,170	Other Income	16,456	0.2% Avg Payment Days	15.1
Total Equity	1,573,539	Other Expense	0	0.0% Depreciation Rate	10.6%
Total Liab. and Equity	51,040,903	Net Profit or Loss	(127,966)	-1.2% Return on Equity	-8.1%

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

<b>395166 PEMBROOKE HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
PEMBROOKE HEALTH AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
WEST CHESTER, PA 19380				CR Beds 180 POS Beds 180	
CHESTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	87.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	249.6
Current Assets	1,510,676	Total Charges	19,039,416	Average Wages	21.93
Fixed Assets	637,168	Contract Allowance	3,490,435	18.3% Skilled Nursing	76.3%
Other Assets	320,476	Operating Revenue	15,548,981	81.7% Ancillary Service	23.7%
Total Assets	2,468,320	Operating Expense	16,023,796	103.1% Current Ratio	0.5
Current Liabilities	2,870,156	Operating Margin	-474,815	-3.1% Days to Collect	31.8
Long Term Liabilities	0	Other Income	49,455	0.3% Avg Payment Days	37.0
Total Equity	-401,836	Other Expense	0	0.0% Depreciation Rate	59.4%
Total Liab. and Equity	2,468,320	Net Profit or Loss	(425,360)	-2.7% Return on Equity	105.9%
<b>395722 PENN CENTER FOR REHABILITATION</b>				Nonprofit - Other	
PENN CENTER FOR REHABILITATION		6/30/2015 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19104				CR Beds 124 POS Beds 124	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	88.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	94.9
Current Assets	3,514,756	Total Charges	10,258,236	Average Wages	23.68
Fixed Assets	1,877,258	Contract Allowance	215,635	2.1% Skilled Nursing	83.1%
Other Assets	-6,002,107	Operating Revenue	10,042,601	97.9% Ancillary Service	16.9%
Total Assets	-610,093	Operating Expense	10,158,821	101.2% Current Ratio	4.8
Current Liabilities	730,667	Operating Margin	-116,220	-1.2% Days to Collect	84.4
Long Term Liabilities	0	Other Income	2,166	0.0% Avg Payment Days	26.3
Total Equity	-1,340,760	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	-610,093	Net Profit or Loss	(114,054)	-1.1% Return on Equity	8.5%

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# SNF Profile Report - 2015

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

395944 PENN HALL AT MENNO-HAVEN					Nonprofit - Other	
PENN HALL AT MENNO-HAVEN		12/31/2015 365 Days Settled		Title 18/19		
CHAMBERSBURG, PA 17201				CR Beds 60	POS Beds 60	
FRANKLIN		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.9%	
Balance Sheet		Income Statement		Length of Stay	241.3	
Current Assets	50,645,729	Total Charges	8,532,938	Average Wages	13.50	
Fixed Assets	17,288,818	Contract Allowance	1,672,263	19.6% Skilled Nursing	85.7%	
Other Assets	51,924,938	Operating Revenue	6,860,675	80.4% Ancillary Service	14.3%	
Total Assets	119,859,485	Operating Expense	13,745,556	200.4% Current Ratio	7.9	
Current Liabilities	6,374,086	Operating Margin	-6,884,881	-100.4% Days to Collect	165.7	
Long Term Liabilities	86,117,801	Other Income	8,561,570	124.8% Avg Payment Days	135.4	
Total Equity	27,367,598	Other Expense	0	0.0% Depreciation Rate	0.5%	
Total Liab. and Equity	119,859,485	Net Profit or Loss	1,676,689	24.4% Return on Equity	6.1%	

396134 PENN STATE HERSHEY TRANSITIONAL CARE					
PENN STATE HERSHEY TRANSITIONAL CARE		Cost Report not filed.		Title 18 Only	
HUMMELSTOWN, PA 17036				CR Beds 0	POS Beds 22
DAUPHIN		Key Performance Ind.			
Novitas PA				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

395422 PENNKNOLL VILLAGE					Proprietary - Corporation	
PENNKNOLL VILLAGE		12/31/2015 365 Days Settled			Title 18/19	
EVERETT, PA 15537		CR Beds 133 POS Beds 133				
BEDFORD		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		97.5%		
Balance Sheet		Income Statement		Length of Stay 134.4		
Current Assets	41,109,709	Total Charges	15,179,319	Average Wages	17.29	
Fixed Assets	17,120,728	Contract Allowance	3,157,444	20.8% Skilled Nursing	75.5%	
Other Assets	8,173	Operating Revenue	12,021,875	79.2% Ancillary Service	24.5%	
Total Assets	58,238,610	Operating Expense	12,281,346	102.2% Current Ratio	1.0	
Current Liabilities	40,085,940	Operating Margin	-259,471	-2.2% Days to Collect	502.8	
Long Term Liabilities	17,070,122	Other Income	4,889	0.0% Avg Payment Days	15.5	
Total Equity	1,082,548	Other Expense	0	0.0% Depreciation Rate	10.7%	
Total Liab. and Equity	58,238,610	Net Profit or Loss	(254,582)	-2.1% Return on Equity	-23.5%	

395555 PENNSBURG MANOR					Proprietary - Other	
PENNSBURG MANOR		6/30/2015 365 Days Settled			Title 18/19	
PENNSBURG, PA 18073		CR Beds 120 POS Beds 120				
MONTGOMERY		Key Performanace Ind.				
Novitas PA		Occupancy Rate		94.6%		
Balance Sheet		Income Statement		Length of Stay 140.9		
Current Assets	2,262,556	Total Charges	19,237,036	Average Wages	20.57	
Fixed Assets	20,971,157	Contract Allowance	5,416,359	28.2% Skilled Nursing	78.6%	
Other Assets	4,977,185	Operating Revenue	13,820,677	71.8% Ancillary Service	21.4%	
Total Assets	28,210,898	Operating Expense	13,234,601	95.8% Current Ratio	3.5	
Current Liabilities	648,579	Operating Margin	586,076	4.2% Days to Collect	49.3	
Long Term Liabilities	14,169,420	Other Income	19,789	0.1% Avg Payment Days	14.5	
Total Equity	13,392,899	Other Expense	0	0.0% Depreciation Rate	11.6%	
Total Liab. and Equity	28,210,898	Net Profit or Loss	605,865	4.4% Return on Equity	4.5%	

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

395473    PENNSWOOD VILLAGE					Proprietary - Corporation	
PENNSWOOD VILLAGE		3/31/2015 365 Days Settled			Title 18 Only	
NEWTOWN, PA 18940					CR Beds 90	POS Beds 53
BUCKS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	94.7%
Balance Sheet		Income Statement			Length of Stay	314.2
Current Assets	2,543,738	Total Charges	28,814,177		Average Wages	18.76
Fixed Assets	53,853,865	Contract Allowance	2,061,816	7.2%	Skilled Nursing	12.7%
Other Assets	36,919,128	Operating Revenue	26,752,361	92.8%	Ancillary Service	4.8%
Total Assets	93,316,731	Operating Expense	28,970,466	108.3%	Current Ratio	0.7
Current Liabilities	3,511,021	Operating Margin	-2,218,105	-8.3%	Days to Collect	13.2
Long Term Liabilities	84,238,855	Other Income	1,430,375	5.3%	Avg Payment Days	22.6
Total Equity	5,566,855	Other Expense	0	0.0%	Depreciation Rate	5.6%
Total Liab. and Equity	93,316,731	Net Profit or Loss	(787,730)	-2.9%	Return on Equity	-14.2%

395135    PENNYPACK CENTER					Proprietary - Other	
PENNYPACK CENTER		6/30/2015 365 Days Settled			Title 18/19	
PHILADELPHIA, PA 19111					CR Beds 54	POS Beds 54
PHILADELPHIA		Key Performanace Ind.				
Novitas PA					Occupancy Rate	87.6%
Balance Sheet		Income Statement			Length of Stay	37.1
Current Assets	1,083,637	Total Charges	8,804,709		Average Wages	21.80
Fixed Assets	7,699,706	Contract Allowance	2,269,667	25.8%	Skilled Nursing	69.5%
Other Assets	-2,161,770	Operating Revenue	6,535,042	74.2%	Ancillary Service	30.5%
Total Assets	6,621,573	Operating Expense	7,492,322	114.6%	Current Ratio	4.1
Current Liabilities	261,999	Operating Margin	-957,280	-14.6%	Days to Collect	58.5
Long Term Liabilities	12,604,494	Other Income	5,032	0.1%	Avg Payment Days	11.7
Total Equity	-6,244,920	Other Expense	0	0.0%	Depreciation Rate	19.3%
Total Liab. and Equity	6,621,573	Net Profit or Loss	(952,248)	-14.6%	Return on Equity	15.2%

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

395648 PETER BECKER COMMUNITY				Nonprofit - Church	
PETER BECKER COMMUNITY		6/30/2015 365 Days Settled		Title 18/19	
HARLEYSVILLE, PA 19438				CR Beds 72	POS Beds 72
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.4%
Balance Sheet		Income Statement		Length of Stay	117.7
Current Assets	2,032,101	Total Charges	22,194,113	Average Wages	21.94
Fixed Assets	59,992,654	Contract Allowance	2,051,562	9.2% Skilled Nursing	40.7%
Other Assets	12,006,828	Operating Revenue	20,142,551	90.8% Ancillary Service	4.8%
Total Assets	74,031,583	Operating Expense	21,098,009	104.7% Current Ratio	0.8
Current Liabilities	2,519,620	Operating Margin	-955,458	-4.7% Days to Collect	10.3
Long Term Liabilities	52,847,678	Other Income	1,608,822	8.0% Avg Payment Days	26.1
Total Equity	18,664,285	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	74,031,583	Net Profit or Loss	653,161	3.2% Return on Equity	3.5%

395478 PHILADELPHIA NURSING HOME				Government - County	
PHILADELPHIA NURSING HOME		6/30/2015 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19130				CR Beds 402	POS Beds 402
PHILADELPHIA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.2%
Balance Sheet		Income Statement		Length of Stay	834.9
Current Assets	7,372,054	Total Charges	40,797,982	Average Wages	21.69
Fixed Assets	0	Contract Allowance	8,926,286	21.9% Skilled Nursing	93.4%
Other Assets	538,822	Operating Revenue	31,871,696	78.1% Ancillary Service	6.6%
Total Assets	7,910,876	Operating Expense	36,590,642	114.8% Current Ratio	1.0
Current Liabilities	7,751,756	Operating Margin	-4,718,946	-14.8% Days to Collect	40.8
Long Term Liabilities	156,231	Other Income	3,516,451	11.0% Avg Payment Days	77.3
Total Equity	2,889	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	7,910,876	Net Profit or Loss	(1,161,592)	-3.6% Return on Equity	-

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# SNF Profile Report - 2015

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

395961 PHILADELPHIA PROTESTANT HOME				Nonprofit - Church	
PHILADELPHIA PROTESTANT HOME		12/31/2015 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19111				CR Beds 301	POS Beds 126
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.7%
Balance Sheet		Income Statement		Length of Stay	341.0
Current Assets	9,815,781	Total Charges	38,606,808	Average Wages	20.80
Fixed Assets	21,088,977	Contract Allowance	8,898,608	23.0% Skilled Nursing	40.8%
Other Assets	22,580,635	Operating Revenue	29,708,200	77.0% Ancillary Service	21.1%
Total Assets	53,485,393	Operating Expense	28,964,415	97.5% Current Ratio	3.3
Current Liabilities	2,941,750	Operating Margin	743,785	2.5% Days to Collect	18.7
Long Term Liabilities	30,031,216	Other Income	3,278,343	11.0% Avg Payment Days	21.0
Total Equity	20,512,427	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	53,485,393	Net Profit or Loss	3,658,395	12.3% Return on Equity	17.8%

395080 PHOEBE ALLENTOWN HEALTH CARE CENTER				Nonprofit - Church	
PHOEBE ALLENTOWN HEALTH CARE CENTER		6/30/2015 365 Days Settled		Title 18/19	
ALLENTOWN, PA 18104				CR Beds 395	POS Beds 395
LEHIGH				Key Performance Ind.	
Novitas PA				Occupancy Rate	89.3%
Balance Sheet		Income Statement		Length of Stay	133.8
Current Assets	30,427,473	Total Charges	60,695,752	Average Wages	23.22
Fixed Assets	20,526,645	Contract Allowance	14,462,453	23.8% Skilled Nursing	75.7%
Other Assets	7,385,498	Operating Revenue	46,233,299	76.2% Ancillary Service	14.6%
Total Assets	58,339,616	Operating Expense	49,699,989	107.5% Current Ratio	1.6
Current Liabilities	19,283,463	Operating Margin	-3,466,690	-7.5% Days to Collect	50.4
Long Term Liabilities	11,039,291	Other Income	3,587,022	7.8% Avg Payment Days	78.6
Total Equity	28,016,862	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	58,339,616	Net Profit or Loss	120,332	0.3% Return on Equity	0.4%

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<b>395880 PHOEBE BERKS HEALTH CARE CENTE</b>				Nonprofit - Church	
PHOEBE BERKS HEALTH CARE CENTE		6/30/2015 365 Days Settled		Title 18/19	
WERNERSVILLE, PA 19565				CR Beds 120 POS Beds 120	
BERKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	75.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	71.4
Current Assets	7,822,556	Total Charges	28,942,176	Average Wages	26.12
Fixed Assets	51,255,330	Contract Allowance	3,956,072	13.7% Skilled Nursing	39.1%
Other Assets	16,923,742	Operating Revenue	24,986,104	86.3% Ancillary Service	12.2%
Total Assets	76,001,628	Operating Expense	27,390,881	109.6% Current Ratio	0.1
Current Liabilities	77,918,918	Operating Margin	-2,404,777	-9.6% Days to Collect	24.6
Long Term Liabilities	16,175,964	Other Income	2,104,152	8.4% Avg Payment Days	46.3
Total Equity	-18,093,254	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	76,001,628	Net Profit or Loss	(300,650)	-1.2% Return on Equity	1.7%

  

<b>395023 PHOEBE RICHLAND HCC</b>				Nonprofit - Church	
PHOEBE RICHLAND HCC		6/30/2015 365 Days Settled		Title 18/19	
RICHLANDTOWN, PA 18955				CR Beds 143 POS Beds 143	
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	112.7
Current Assets	4,610,852	Total Charges	16,561,330	Average Wages	25.02
Fixed Assets	13,028,395	Contract Allowance	3,959,756	23.9% Skilled Nursing	84.9%
Other Assets	1,456,102	Operating Revenue	12,601,574	76.1% Ancillary Service	14.8%
Total Assets	19,095,349	Operating Expense	12,795,209	101.5% Current Ratio	1.0
Current Liabilities	4,607,432	Operating Margin	-193,635	-1.5% Days to Collect	49.7
Long Term Liabilities	13,618,247	Other Income	321,094	2.5% Avg Payment Days	131.1
Total Equity	869,670	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	19,095,349	Net Profit or Loss	127,459	1.0% Return on Equity	14.7%

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

396120 PHOEBE WYNCOTE				Nonprofit - Church		
PHOEBE WYNCOTE		6/30/2015 365 Days Settled		Title 18/19		
WYNCOTE, PA 19095				CR Beds 58	POS Beds 58	
MONTGOMERY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.3%	
Balance Sheet		Income Statement		Length of Stay	139.0	
Current Assets	1,297,157	Total Charges	9,058,907	Average Wages	22.62	
Fixed Assets	4,685,383	Contract Allowance	2,112,710	23.3%	Skilled Nursing	66.3%
Other Assets	22,367,045	Operating Revenue	6,946,197	76.7%	Ancillary Service	14.5%
Total Assets	28,349,585	Operating Expense	7,898,732	113.7%	Current Ratio	1.0
Current Liabilities	1,301,800	Operating Margin	-952,535	-13.7%	Days to Collect	39.9
Long Term Liabilities	5,438,913	Other Income	737,786	10.6%	Avg Payment Days	58.7
Total Equity	21,608,872	Other Expense	0	0.0%	Depreciation Rate	3.4%
Total Liab. and Equity	28,349,585	Net Profit or Loss	(214,749)	-3.1%	Return on Equity	-1.0%

395597 PICKERING MANOR HOME				Nonprofit - Other		
PICKERING MANOR HOME		6/30/2015 365 Days Settled		Title 18/19		
NEWTOWN, PA 18940				CR Beds 47	POS Beds 47	
BUCKS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.6%	
Balance Sheet		Income Statement		Length of Stay	202.4	
Current Assets	3,927,264	Total Charges	8,674,346	Average Wages	18.82	
Fixed Assets	3,701,471	Contract Allowance	1,214,794	14.0%	Skilled Nursing	64.7%
Other Assets	18,033,949	Operating Revenue	7,459,552	86.0%	Ancillary Service	14.9%
Total Assets	25,662,684	Operating Expense	7,405,426	99.3%	Current Ratio	2.7
Current Liabilities	1,471,129	Operating Margin	54,126	0.7%	Days to Collect	41.1
Long Term Liabilities	11,111,944	Other Income	6,167,480	82.7%	Avg Payment Days	29.4
Total Equity	13,079,611	Other Expense	0	0.0%	Depreciation Rate	4.8%
Total Liab. and Equity	25,662,684	Net Profit or Loss	6,221,606	83.4%	Return on Equity	47.6%

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<b>395366 PINE RUN HEALTH CENTER</b>				Nonprofit - Other	
PINE RUN HEALTH CENTER		6/30/2015 365 Days Settled		Title 18/19	
DOYLESTOWN, PA 18901				CR Beds 90    POS Beds 90	
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	55.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	35.0
Current Assets	3,223,071	Total Charges	34,256,838	Average Wages	21.89
Fixed Assets	53,722,481	Contract Allowance	6,086,886	17.8% Skilled Nursing	29.6%
Other Assets	0	Operating Revenue	28,169,952	82.2% Ancillary Service	10.0%
Total Assets	56,945,552	Operating Expense	30,270,197	107.5% Current Ratio	0.2
Current Liabilities	16,456,035	Operating Margin	-2,100,245	-7.5% Days to Collect	36.2
Long Term Liabilities	35,018,397	Other Income	2,441,404	8.7% Avg Payment Days	68.8
Total Equity	5,471,120	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	56,945,552	Net Profit or Loss	341,159	1.2% Return on Equity	6.2%

  

<b>395279 PINECREST MANOR</b>					
PINECREST MANOR		Cost Report not filed.		Title 18/19	
ST MARYS, PA 15857				CR Beds 0    POS Beds 138	
ELK				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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<b>395011 PLATINUM RIDGE CTR FOR REHAB &amp; HEALING</b>				Proprietary - Corporation	
PLATINUM RIDGE CTR FOR REHAB & HEALING		12/31/2015 365 Days Settled		Title 18/19	
BRACKENRIDGE, PA 15014				CR Beds 97    POS Beds 97	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	99.4
Current Assets	1,775,153	Total Charges	11,160,096	Average Wages	19.03
Fixed Assets	293,642	Contract Allowance	2,487,434	22.3% Skilled Nursing	82.8%
Other Assets	1,440,940	Operating Revenue	8,672,662	77.7% Ancillary Service	17.2%
Total Assets	3,509,735	Operating Expense	7,627,933	88.0% Current Ratio	1.2
Current Liabilities	1,464,622	Operating Margin	1,044,729	12.0% Days to Collect	64.8
Long Term Liabilities	0	Other Income	6,759	0.1% Avg Payment Days	30.0
Total Equity	2,045,113	Other Expense	0	0.0% Depreciation Rate	149.4%
Total Liab. and Equity	3,509,735	Net Profit or Loss	1,051,488	12.1% Return on Equity	51.4%
<b>395290 PLEASANT ACRES NURSING AND REHAB CENTER</b>				Government - County	
PLEASANT ACRES NURSING AND REHAB CENTER		12/31/2015 365 Days Settled		Title 18/19	
YORK, PA 17402				CR Beds 407    POS Beds 375	
YORK				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	93.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,566.6
Current Assets	6,012,013	Total Charges	37,949,914	Average Wages	18.44
Fixed Assets	9,094,835	Contract Allowance	3,873,129	10.2% Skilled Nursing	92.6%
Other Assets	0	Operating Revenue	34,076,785	89.8% Ancillary Service	6.7%
Total Assets	15,106,848	Operating Expense	42,342,768	124.3% Current Ratio	1.0
Current Liabilities	5,876,323	Operating Margin	-8,265,983	-24.3% Days to Collect	56.9
Long Term Liabilities	8,083,426	Other Income	7,496,976	22.0% Avg Payment Days	49.9
Total Equity	1,147,099	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	15,106,848	Net Profit or Loss	(769,007)	-2.3% Return on Equity	-67.0%

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

<b>395361 PLEASANT RIDGE MANOR EAST/WEST</b>				Government - County	
PLEASANT RIDGE MANOR EAST/WEST		12/31/2015 365 Days Settled		Title 18/19	
GIRARD, PA 16417				CR Beds 300 POS Beds 300	
ERIE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	89.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	348.0
Current Assets	7,576,882	Total Charges	42,604,729	Average Wages	19.95
Fixed Assets	5,697,500	Contract Allowance	11,988,618	28.1% Skilled Nursing	76.6%
Other Assets	0	Operating Revenue	30,616,111	71.9% Ancillary Service	20.9%
Total Assets	13,274,382	Operating Expense	33,873,290	110.6% Current Ratio	2.0
Current Liabilities	3,806,206	Operating Margin	-3,257,179	-10.6% Days to Collect	54.7
Long Term Liabilities	0	Other Income	4,659,711	15.2% Avg Payment Days	26.4
Total Equity	9,468,176	Other Expense	0	0.0% Depreciation Rate	1.6%
Total Liab. and Equity	13,274,382	Net Profit or Loss	1,402,532	4.6% Return on Equity	14.8%

  

<b>395491 PLEASANT VALLEY MANOR, INC</b>				Government - County	
PLEASANT VALLEY MANOR, INC		12/31/2015 365 Days Settled		Title 18/19	
STROUDSBURG, PA 18360				CR Beds 174 POS Beds 174	
MONROE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	207.2
Current Assets	2,854,339	Total Charges	18,822,668	Average Wages	17.72
Fixed Assets	1,749,034	Contract Allowance	5,399,714	28.7% Skilled Nursing	86.9%
Other Assets	0	Operating Revenue	13,422,954	71.3% Ancillary Service	13.1%
Total Assets	4,603,373	Operating Expense	13,861,628	103.3% Current Ratio	0.8
Current Liabilities	3,764,399	Operating Margin	-438,674	-3.3% Days to Collect	47.3
Long Term Liabilities	828,574	Other Income	392,943	2.9% Avg Payment Days	57.2
Total Equity	10,400	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	4,603,373	Net Profit or Loss	(45,731)	-0.3% Return on Equity	-439.7%

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

395786 PLEASANT VIEW RETIREMENT COMMUNITY					Nonprofit - Other	
PLEASANT VIEW RETIREMENT COMMUNITY		12/31/2015 365 Days Settled			Title 18/19	
MANHEIM, PA 17545					CR Beds 229 POS Beds 133	
LANCASTER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	92.0%
Balance Sheet		Income Statement			Length of Stay	277.6
Current Assets	2,632,032	Total Charges	23,864,893		Average Wages	19.01
Fixed Assets	42,554,144	Contract Allowance	4,857,051	20.4%	Skilled Nursing	66.6%
Other Assets	11,888,239	Operating Revenue	19,007,842	79.6%	Ancillary Service	9.1%
Total Assets	57,074,415	Operating Expense	23,176,443	121.9%	Current Ratio	1.5
Current Liabilities	1,725,654	Operating Margin	-4,168,601	-21.9%	Days to Collect	15.0
Long Term Liabilities	46,696,479	Other Income	4,622,855	24.3%	Avg Payment Days	24.0
Total Equity	8,652,282	Other Expense	0	0.0%	Depreciation Rate	3.5%
Total Liab. and Equity	57,074,415	Net Profit or Loss	454,254	2.4%	Return on Equity	5.3%

395384 POCOPSON HOME					Government - County	
POCOPSON HOME		12/31/2015 365 Days Reopened			Title 18/19	
WEST CHESTER, PA 19382					CR Beds 275 POS Beds 275	
CHESTER		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA					Occupancy Rate	92.3%
Balance Sheet		Income Statement			Length of Stay	1,817.3
Current Assets	4,648,093	Total Charges	32,010,928		Average Wages	20.39
Fixed Assets	4,829,133	Contract Allowance	7,565,473	23.6%	Skilled Nursing	86.4%
Other Assets	0	Operating Revenue	24,445,455	76.4%	Ancillary Service	13.6%
Total Assets	9,477,226	Operating Expense	28,385,951	116.1%	Current Ratio	0.5
Current Liabilities	9,141,112	Operating Margin	-3,940,496	-16.1%	Days to Collect	58.7
Long Term Liabilities	243,636	Other Income	876,399	3.6%	Avg Payment Days	113.4
Total Equity	92,478	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	9,477,226	Net Profit or Loss	(3,064,097)	-12.5%	Return on Equity	- 3,313.3%

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

395485 POWERBACK REHABILITATION 1526 LOMBARD STREET					Proprietary - Other	
POWERBACK REHABILITATION 1526 LOMBARD STREET		6/30/2015 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19146				CR Beds 150 POS Beds 150		
PHILADELPHIA				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.2%	
Balance Sheet		Income Statement		Length of Stay	23.2	
Current Assets	3,361,542	Total Charges	34,540,291	Average Wages	22.10	
Fixed Assets	8,257,410	Contract Allowance	12,095,605	35.0% Skilled Nursing	65.2%	
Other Assets	-5,401,728	Operating Revenue	22,444,686	65.0% Ancillary Service	34.8%	
Total Assets	6,217,224	Operating Expense	23,328,324	103.9% Current Ratio	3.3	
Current Liabilities	1,022,076	Operating Margin	-883,638	-3.9% Days to Collect	52.6	
Long Term Liabilities	14,293,664	Other Income	26,055	0.1% Avg Payment Days	13.2	
Total Equity	-9,098,516	Other Expense	0	0.0% Depreciation Rate	22.3%	
Total Liab. and Equity	6,217,224	Net Profit or Loss	(857,583)	-3.8% Return on Equity	9.4%	

396009 POWERBACK REHABILITATION 1700 PINE STREET					Proprietary - Other	
POWERBACK REHABILITATION 1700 PINE STREET		6/30/2015 365 Days Settled		Title 18/19		
NORRISTOWN, PA 19401				CR Beds 99 POS Beds 99		
MONTGOMERY				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.0%	
Balance Sheet		Income Statement		Length of Stay	32.3	
Current Assets	1,912,987	Total Charges	18,651,974	Average Wages	21.71	
Fixed Assets	20,580,157	Contract Allowance	5,340,798	28.6% Skilled Nursing	67.3%	
Other Assets	-7,865,961	Operating Revenue	13,311,176	71.4% Ancillary Service	32.7%	
Total Assets	14,627,183	Operating Expense	15,833,729	119.0% Current Ratio	3.5	
Current Liabilities	548,302	Operating Margin	-2,522,553	-19.0% Days to Collect	50.4	
Long Term Liabilities	22,130,701	Other Income	16,412	0.1% Avg Payment Days	8.8	
Total Equity	-8,051,820	Other Expense	0	0.0% Depreciation Rate	14.8%	
Total Liab. and Equity	14,627,183	Net Profit or Loss	(2,506,141)	-18.8% Return on Equity	31.1%	

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

<b>396017 POWERBACK REHABILITATION 3485 DAVISVILLE ROAD</b>				Proprietary - Other	
POWERBACK REHABILITATION 3485 DAVISVILLE ROAD		6/30/2015 365 Days Settled		Title 18/19	
HATBORO, PA 19040				CR Beds 109 POS Beds 109	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	86.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	24.0
Current Assets	2,318,402	Total Charges	24,097,298	Average Wages	22.50
Fixed Assets	23,748,360	Contract Allowance	6,745,880	28.0% Skilled Nursing	61.2%
Other Assets	-4,583,696	Operating Revenue	17,351,418	72.0% Ancillary Service	38.8%
Total Assets	21,483,066	Operating Expense	19,304,657	111.3% Current Ratio	2.2
Current Liabilities	1,063,937	Operating Margin	-1,953,239	-11.3% Days to Collect	46.3
Long Term Liabilities	30,057,032	Other Income	26,372	0.2% Avg Payment Days	17.9
Total Equity	-9,637,903	Other Expense	0	0.0% Depreciation Rate	16.5%
Total Liab. and Equity	21,483,066	Net Profit or Loss	(1,926,867)	-11.1% Return on Equity	20.0%

  

<b>396126 POWERBACK REHABILITATION PHOENIXVILLE</b>				Proprietary - Other	
POWERBACK REHABILITATION PHOENIXVILLE		6/30/2015 365 Days Settled		Title 18 Only	
PHOENIXVILLE, PA 19460				CR Beds 22 POS Beds 22	
CHESTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	17.8
Current Assets	541,624	Total Charges	6,252,078	Average Wages	26.34
Fixed Assets	87,473	Contract Allowance	2,028,876	32.5% Skilled Nursing	58.4%
Other Assets	1,018,366	Operating Revenue	4,223,202	67.5% Ancillary Service	41.6%
Total Assets	1,647,463	Operating Expense	4,026,531	95.3% Current Ratio	4.3
Current Liabilities	126,111	Operating Margin	196,671	4.7% Days to Collect	45.9
Long Term Liabilities	48,395	Other Income	0	0.0% Avg Payment Days	8.0
Total Equity	1,472,957	Other Expense	0	0.0% Depreciation Rate	343.3%
Total Liab. and Equity	1,647,463	Net Profit or Loss	196,671	4.7% Return on Equity	13.4%

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

395708 PRAXIS ALZHEIMER'S FACILITY				Proprietary - Partnership	
PRAXIS ALZHEIMER'S FACILITY		12/31/2015 365 Days Settled		Title 18/19	
EASTON, PA 18042				CR Beds 115 POS Beds 115	
NORTHAMPTON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.0%
Balance Sheet		Income Statement		Length of Stay	915.6
Current Assets	166,314	Total Charges	11,900,372	Average Wages	22.28
Fixed Assets	412,548	Contract Allowance	1,121,965	9.4% Skilled Nursing	87.5%
Other Assets	-8,085	Operating Revenue	10,778,407	90.6% Ancillary Service	12.5%
Total Assets	570,777	Operating Expense	10,711,615	99.4% Current Ratio	0.2
Current Liabilities	922,339	Operating Margin	66,792	0.6% Days to Collect	0.3
Long Term Liabilities	0	Other Income	5,032	0.0% Avg Payment Days	24.0
Total Equity	-351,562	Other Expense	0	0.0% Depreciation Rate	74.1%
Total Liab. and Equity	570,777	Net Profit or Loss	71,824	0.7% Return on Equity	-20.4%
395749 PRESBYTERIAN CTR FOR CONT CARE					
PRESBYTERIAN CTR FOR CONT CARE		Cost Report not filed.		Title 18 Only	
PHILADELPHIA, PA 19104				CR Beds 0 POS Beds 26	
PHILADELPHIA				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

395530    PRESBYTERIAN HOMES-PRESBY				Nonprofit - Church	
PRESBYTERIAN HOMES-PRESBY		12/31/2015 365 Days Settled		Title 18/19	
HOLLIDAYSBURG, PA 16648				CR Beds 67	POS Beds 67
BLAIR		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.1%
Balance Sheet		Income Statement		Length of Stay	58.4
Current Assets	1,402,645	Total Charges	11,917,522	Average Wages	17.35
Fixed Assets	12,076,374	Contract Allowance	2,670,169	22.4%	Skilled Nursing 55.0%
Other Assets	10,418	Operating Revenue	9,247,353	77.6%	Ancillary Service 19.5%
Total Assets	13,489,437	Operating Expense	9,624,429	104.1%	Current Ratio 0.6
Current Liabilities	2,373,585	Operating Margin	-377,076	-4.1%	Days to Collect 53.0
Long Term Liabilities	2,285,714	Other Income	431,852	4.7%	Avg Payment Days 33.4
Total Equity	8,830,138	Other Expense	0	0.0%	Depreciation Rate 2.8%
Total Liab. and Equity	13,489,437	Net Profit or Loss	54,776	0.6%	Return on Equity 0.6%
395404    PRESQUE ISLE REHAB & NURSING CENTER					
PRESQUE ISLE REHAB & NURSING CENTER		Cost Report not filed.		Title 18/19	
ERIE, PA 16508				CR Beds 0	POS Beds 141
ERIE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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

396090    PRESTON RESIDENCE				Nonprofit - Church	
PRESTON RESIDENCE		12/31/2015 365 Days Settled		Title 18 Only	
WEST GROVE, PA 19390				CR Beds 38	POS Beds 38
CHESTER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.9%
Balance Sheet		Income Statement		Length of Stay	38.3
Current Assets	3,943,770	Total Charges	24,378,610	Average Wages	20.27
Fixed Assets	47,657,167	Contract Allowance	1,744,228	7.2% Skilled Nursing	15.9%
Other Assets	15,060,249	Operating Revenue	22,634,382	92.8% Ancillary Service	13.8%
Total Assets	66,661,186	Operating Expense	24,263,594	107.2% Current Ratio	3.9
Current Liabilities	1,002,837	Operating Margin	-1,629,212	-7.2% Days to Collect	31.6
Long Term Liabilities	86,374,879	Other Income	577,692	2.6% Avg Payment Days	15.1
Total Equity	-20,716,530	Other Expense	0	0.0% Depreciation Rate	7.7%
Total Liab. and Equity	66,661,186	Net Profit or Loss	(1,051,520)	-4.6% Return on Equity	5.1%

395203    PROSPECT PARK HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
PROSPECT PARK HEALTH AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
PROSPECT PARK, PA 19076				CR Beds 180	POS Beds 180
DELAWARE				Key Performanace Ind.	
Novitas PA				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	194.4
Current Assets	1,487,263	Total Charges	24,945,605	Average Wages	22.50
Fixed Assets	195,823	Contract Allowance	6,340,518	25.4% Skilled Nursing	74.3%
Other Assets	464,758	Operating Revenue	18,605,087	74.6% Ancillary Service	25.7%
Total Assets	2,147,844	Operating Expense	18,426,326	99.0% Current Ratio	1.0
Current Liabilities	1,479,470	Operating Margin	178,761	1.0% Days to Collect	26.1
Long Term Liabilities	0	Other Income	14,980	0.1% Avg Payment Days	44.4
Total Equity	668,374	Other Expense	0	0.0% Depreciation Rate	352.7%
Total Liab. and Equity	2,147,844	Net Profit or Loss	193,741	1.0% Return on Equity	29.0%

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

395682 PROVIDENCE CARE CENTER				Proprietary - Other	
PROVIDENCE CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
BEAVER FALLS, PA 15010				CR Beds 180 POS Beds 180	
BEAVER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.9%
Balance Sheet		Income Statement		Length of Stay	101.7
Current Assets	3,904,025	Total Charges	27,594,437	Average Wages	18.07
Fixed Assets	382,122	Contract Allowance	11,603,519	42.1% Skilled Nursing	78.7%
Other Assets	67,500	Operating Revenue	15,990,918	57.9% Ancillary Service	19.1%
Total Assets	4,353,647	Operating Expense	16,060,801	100.4% Current Ratio	4.4
Current Liabilities	888,758	Operating Margin	-69,883	-0.4% Days to Collect	82.7
Long Term Liabilities	0	Other Income	69,883	0.4% Avg Payment Days	11.7
Total Equity	3,464,889	Other Expense	0	0.0% Depreciation Rate	98.7%
Total Liab. and Equity	4,353,647	Net Profit or Loss	0	0.0% Return on Equity	0.0%

396124 PROVIDENCE POINT HEALTHCARE RESIDENCE				Nonprofit - Church	
PROVIDENCE POINT HEALTHCARE RESIDENCE		6/30/2015 365 Days Settled		Title 18 Only	
PITTSBURGH, PA 15243				CR Beds 63 POS Beds 63	
ALLEGHENY				Key Performance Ind.	
Novitas PA				Occupancy Rate	92.7%
Balance Sheet		Income Statement		Length of Stay	38.2
Current Assets	6,348,684	Total Charges	32,884,773	Average Wages	15.71
Fixed Assets	161,823,889	Contract Allowance	8,227,217	25.0% Skilled Nursing	22.4%
Other Assets	27,826,168	Operating Revenue	24,657,556	75.0% Ancillary Service	9.7%
Total Assets	195,998,741	Operating Expense	33,715,005	136.7% Current Ratio	3.9
Current Liabilities	1,623,933	Operating Margin	-9,057,449	-36.7% Days to Collect	17.9
Long Term Liabilities	279,250,979	Other Income	4,861,935	19.7% Avg Payment Days	17.6
Total Equity	-84,876,171	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	195,998,741	Net Profit or Loss	(4,195,514)	-17.0% Return on Equity	4.9%

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

<b>395801 QUADRANGLE</b>				Proprietary - Corporation	
QUADRANGLE		12/31/2015 365 Days Settled		Title 18 Only	
HAVERFORD, PA 19041				CR Beds 542 POS Beds 78	
DELAWARE				<b>Key Performance Ind.</b>	
WPS IN				Occupancy Rate	101.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	281.4
Current Assets	1,401,660	Total Charges	41,398,880	Average Wages	18.62
Fixed Assets	12,160,626	Contract Allowance	8,493,113	20.5% Skilled Nursing	20.2%
Other Assets	10,257,094	Operating Revenue	32,905,767	79.5% Ancillary Service	11.7%
Total Assets	23,819,380	Operating Expense	41,369,286	125.7% Current Ratio	0.0
Current Liabilities	34,247,296	Operating Margin	-8,463,519	-25.7% Days to Collect	33.0
Long Term Liabilities	10,747,479	Other Income	6,952,398	21.1% Avg Payment Days	17.5
Total Equity	-21,175,395	Other Expense	0	0.0% Depreciation Rate	55.7%
Total Liab. and Equity	23,819,380	Net Profit or Loss	(1,511,121)	-4.6% Return on Equity	7.1%

  

<b>395405 QUAKERTOWN CENTER</b>				Proprietary - Other	
QUAKERTOWN CENTER		6/30/2015 365 Days Settled		Title 18/19	
QUAKERTOWN, PA 18951				CR Beds 138 POS Beds 138	
BUCKS				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	90.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	123.2
Current Assets	1,882,222	Total Charges	19,427,339	Average Wages	20.45
Fixed Assets	20,909,956	Contract Allowance	5,552,780	28.6% Skilled Nursing	80.5%
Other Assets	560,648	Operating Revenue	13,874,559	71.4% Ancillary Service	19.5%
Total Assets	23,352,826	Operating Expense	15,170,124	109.3% Current Ratio	2.9
Current Liabilities	652,553	Operating Margin	-1,295,565	-9.3% Days to Collect	48.0
Long Term Liabilities	28,268,991	Other Income	51,462	0.4% Avg Payment Days	12.0
Total Equity	-5,568,718	Other Expense	0	0.0% Depreciation Rate	16.7%
Total Liab. and Equity	23,352,826	Net Profit or Loss	(1,244,103)	-9.0% Return on Equity	22.3%

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

395336 QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY					Nonprofit - Church	
QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY		6/30/2015 365 Days Settled		Title 18/19		
QUARRYVILLE, PA 17566				CR Beds 130 POS Beds 130		
LANCASTER				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	79.8%	
Balance Sheet		Income Statement		Length of Stay	221.6	
Current Assets	4,532,241	Total Charges	22,326,519	Average Wages	19.04	
Fixed Assets	45,085,199	Contract Allowance	3,015,705	13.5% Skilled Nursing	57.3%	
Other Assets	9,631,611	Operating Revenue	19,310,814	86.5% Ancillary Service	8.0%	
Total Assets	59,249,051	Operating Expense	22,729,733	117.7% Current Ratio	0.3	
Current Liabilities	16,236,483	Operating Margin	-3,418,919	-17.7% Days to Collect	51.3	
Long Term Liabilities	29,978,134	Other Income	3,608,030	18.7% Avg Payment Days	67.0	
Total Equity	13,034,434	Other Expense	0	0.0% Depreciation Rate	3.0%	
Total Liab. and Equity	59,249,051	Net Profit or Loss	189,111	1.0% Return on Equity	1.5%	

395378 QUINCY RETIREMENT COMMUNITY					Nonprofit - Church	
QUINCY RETIREMENT COMMUNITY		12/31/2015 365 Days Settled		Title 18/19		
WAYNESBORO, PA 17268				CR Beds 134 POS Beds 134		
FRANKLIN				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.3%	
Balance Sheet		Income Statement		Length of Stay	110.6	
Current Assets	2,722,040	Total Charges	25,112,748	Average Wages	20.71	
Fixed Assets	13,261,884	Contract Allowance	5,926,677	23.6% Skilled Nursing	62.3%	
Other Assets	9,865,998	Operating Revenue	19,186,071	76.4% Ancillary Service	15.4%	
Total Assets	25,849,922	Operating Expense	18,857,181	98.3% Current Ratio	0.2	
Current Liabilities	12,292,213	Operating Margin	328,890	1.7% Days to Collect	43.2	
Long Term Liabilities	757,756	Other Income	766,982	4.0% Avg Payment Days	54.4	
Total Equity	12,799,953	Other Expense	0	0.0% Depreciation Rate	2.7%	
Total Liab. and Equity	25,849,922	Net Profit or Loss	1,095,872	5.7% Return on Equity	8.6%	

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# SNF Profile Report - 2015

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

396021 REDSTONE HIGHLANDS HEALTH CARE				Nonprofit - Church	
REDSTONE HIGHLANDS HEALTH CARE		6/30/2015 365 Days Settled		Title 18/19	
GREENSBURG, PA 15601				CR Beds 205 POS Beds 77	
WESTMORELAND				Key Performanace Ind.	
Novitas PA				Occupancy Rate	97.4%
Balance Sheet		Income Statement		Length of Stay	219.6
Current Assets	-14,194,964	Total Charges	16,703,773	Average Wages	16.02
Fixed Assets	6,979,304	Contract Allowance	2,392,570	14.3% Skilled Nursing	49.0%
Other Assets	14,662,542	Operating Revenue	14,311,203	85.7% Ancillary Service	11.4%
Total Assets	7,446,882	Operating Expense	13,805,280	96.5% Current Ratio	(9.3)
Current Liabilities	1,527,397	Operating Margin	505,923	3.5% Days to Collect	39.3
Long Term Liabilities	1,575,103	Other Income	186,971	1.3% Avg Payment Days	40.4
Total Equity	4,344,382	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	7,446,882	Net Profit or Loss	660,937	4.6% Return on Equity	15.2%

395561 REFORMED PRESBYTERIAN HOME				Nonprofit - Church	
REFORMED PRESBYTERIAN HOME		12/31/2015 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15214				CR Beds 98 POS Beds 58	
ALLEGHENY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	77.8%
Balance Sheet		Income Statement		Length of Stay	79.9
Current Assets	3,039,608	Total Charges	7,274,777	Average Wages	16.36
Fixed Assets	2,120,894	Contract Allowance	2,053,610	28.2% Skilled Nursing	71.7%
Other Assets	0	Operating Revenue	5,221,167	71.8% Ancillary Service	14.2%
Total Assets	5,160,502	Operating Expense	5,876,590	112.6% Current Ratio	4.7
Current Liabilities	647,675	Operating Margin	-655,423	-12.6% Days to Collect	49.7
Long Term Liabilities	1,908,698	Other Income	888,665	17.0% Avg Payment Days	22.9
Total Equity	2,604,129	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	5,160,502	Net Profit or Loss	123,946	2.4% Return on Equity	4.8%

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

395483 REGINA COMMUNITY NURSING CENTE				Nonprofit - Other	
REGINA COMMUNITY NURSING CENTE		12/31/2015 365 Days Settled		Title 18/19	
NORRISTOWN, PA 19401				CR Beds 121 POS Beds 121	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.3%
Balance Sheet		Income Statement		Length of Stay	824.9
Current Assets	5,105,698	Total Charges	13,198,110	Average Wages	21.84
Fixed Assets	1,489,241	Contract Allowance	3,388,400	25.7% Skilled Nursing	93.3%
Other Assets	8,327,987	Operating Revenue	9,809,710	74.3% Ancillary Service	6.7%
Total Assets	14,922,926	Operating Expense	11,172,141	113.9% Current Ratio	7.7
Current Liabilities	659,438	Operating Margin	-1,362,431	-13.9% Days to Collect	62.6
Long Term Liabilities	0	Other Income	1,538,526	15.7% Avg Payment Days	17.4
Total Equity	14,263,488	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	14,922,926	Net Profit or Loss	176,095	1.8% Return on Equity	1.2%

395851 REHAB & NURSING CTR GREATER PITTSBURG				Proprietary - Corporation	
REHAB & NURSING CTR GREATER PITTSBURG		12/31/2015 365 Days Settled		Title 18/19	
GREENSBURG, PA 15601				CR Beds 120 POS Beds 120	
WESTMORELAND				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	84.7%
Balance Sheet		Income Statement		Length of Stay	53.3
Current Assets	1,310,999	Total Charges	25,134,879	Average Wages	19.86
Fixed Assets	0	Contract Allowance	12,709,225	50.6% Skilled Nursing	63.2%
Other Assets	8,656	Operating Revenue	12,425,654	49.4% Ancillary Service	36.8%
Total Assets	1,319,655	Operating Expense	13,174,958	106.0% Current Ratio	1.1
Current Liabilities	1,140,345	Operating Margin	-749,304	-6.0% Days to Collect	36.0
Long Term Liabilities	-3,056,403	Other Income	53,863	0.4% Avg Payment Days	15.8
Total Equity	3,235,713	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,319,655	Net Profit or Loss	(695,441)	-5.6% Return on Equity	-21.5%

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

<b>395628 RENAISSANCE HEALTHCARE &amp; REHABILITATION CENTER</b>				Proprietary - Corporation	
RENAISSANCE HEALTHCARE & REHABILITATION CENTER		6/30/2015 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19143				CR Beds 123 POS Beds 123	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	233.0
Current Assets	2,765,047	Total Charges	13,931,215	Average Wages	22.47
Fixed Assets	536,489	Contract Allowance	1,414,344	10.2% Skilled Nursing	86.8%
Other Assets	0	Operating Revenue	12,516,871	89.8% Ancillary Service	13.2%
Total Assets	3,301,536	Operating Expense	12,081,224	96.5% Current Ratio	1.5
Current Liabilities	1,902,166	Operating Margin	435,647	3.5% Days to Collect	51.7
Long Term Liabilities	-505,150	Other Income	1,468,873	11.7% Avg Payment Days	54.0
Total Equity	1,904,520	Other Expense	0	0.0% Depreciation Rate	154.2%
Total Liab. and Equity	3,301,536	Net Profit or Loss	1,904,520	15.2% Return on Equity	100.0%
<b>395058 REST HAVEN-YORK</b>				Nonprofit - Church	
REST HAVEN-YORK		6/30/2015 365 Days Settled		Title 18/19	
YORK, PA 17403				CR Beds 159 POS Beds 159	
YORK				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	106.9
Current Assets	3,796,914	Total Charges	16,230,854	Average Wages	18.57
Fixed Assets	618,242	Contract Allowance	2,109,326	13.0% Skilled Nursing	80.6%
Other Assets	0	Operating Revenue	14,121,528	87.0% Ancillary Service	19.4%
Total Assets	4,415,156	Operating Expense	14,126,244	100.0% Current Ratio	6.3
Current Liabilities	606,313	Operating Margin	-4,716	0.0% Days to Collect	53.2
Long Term Liabilities	0	Other Income	100,572	0.7% Avg Payment Days	13.0
Total Equity	3,808,843	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	4,415,156	Net Profit or Loss	95,856	0.7% Return on Equity	2.5%

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

395217    RICHBORO REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
RICHBORO REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled			Title 18/19	
RICHBORO, PA 18954					CR Beds 98	POS Beds 82
BUCKS		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA					Occupancy Rate	75.5%
Balance Sheet		Income Statement		Length of Stay 98.5		
Current Assets	1,379,602	Total Charges	23,923,553	Average Wages 22.43		
Fixed Assets	799,125	Contract Allowance	15,408,481	64.4%	Skilled Nursing	93.4%
Other Assets	0	Operating Revenue	8,515,072	35.6%	Ancillary Service	6.6%
Total Assets	2,178,727	Operating Expense	8,640,249	101.5%	Current Ratio	0.9
Current Liabilities	1,583,405	Operating Margin	-125,177	-1.5%	Days to Collect	51.7
Long Term Liabilities	-2,267,033	Other Income	17,491	0.2%	Avg Payment Days	58.8
Total Equity	2,862,355	Other Expense	0	0.0%	Depreciation Rate	74.8%
Total Liab. and Equity	2,178,727	Net Profit or Loss	(107,686)	-1.3%	Return on Equity	-3.8%

396093    RICHFIELD HEALTHCARE AND REHABILITATION CENTER					Proprietary - Other	
RICHFIELD HEALTHCARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled			Title 18/19	
RICHFIELD, PA 17086					CR Beds 40	POS Beds 40
JUNIATA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	90.7%
Balance Sheet		Income Statement		Length of Stay 529.4		
Current Assets	-29,736	Total Charges	4,216,270	Average Wages 16.47		
Fixed Assets	372,246	Contract Allowance	1,123,177	26.6%	Skilled Nursing	72.0%
Other Assets	100	Operating Revenue	3,093,093	73.4%	Ancillary Service	28.0%
Total Assets	342,610	Operating Expense	3,548,826	114.7%	Current Ratio	(0.2)
Current Liabilities	174,657	Operating Margin	-455,733	-14.7%	Days to Collect	(10.4)
Long Term Liabilities	366,408	Other Income	231,588	7.5%	Avg Payment Days	18.0
Total Equity	-198,455	Other Expense	0	0.0%	Depreciation Rate	124.9%
Total Liab. and Equity	342,610	Net Profit or Loss	(224,145)	-7.2%	Return on Equity	112.9%

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# SNF Profile Report - 2015

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

## 395741 RIDDLE MEMORIAL HOSP HB SNF

RIDDLE MEMORIAL HOSP HB SNF

Cost Report not filed.

Title 18 Only

MEDIA, PA 19063

CR Beds 0 POS Beds 23

DELAWARE

### Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395929 RIDGEVIEW HEALTHCARE & REHAB CENTER LLC

Proprietary - Corporation

RIDGEVIEW HEALTHCARE & REHAB  
CENTER LLC

12/31/2015 365 Days Settled

Title 18/19

SHENANDOAH, PA 17976

CR Beds 111 POS Beds 111

SCHUYLKILL

### Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 71.9%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets	1,047,583	Total Charges	7,586,763	Average Wages	17.35
Fixed Assets	718,758	Contract Allowance	716,549	9.4% Skilled Nursing	89.1%
Other Assets	0	Operating Revenue	6,870,214	90.6% Ancillary Service	10.9%
Total Assets	1,766,341	Operating Expense	7,555,020	110.0% Current Ratio	0.4
Current Liabilities	2,925,952	Operating Margin	-684,806	-10.0% Days to Collect	45.7
Long Term Liabilities	-474,807	Other Income	2	0.0% Avg Payment Days	59.5
Total Equity	-684,804	Other Expense	0	0.0% Depreciation Rate	35.4%
Total Liab. and Equity	1,766,341	Net Profit or Loss	(684,804)	-10.0% Return on Equity	100.0%

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# SNF Profile Report - 2015

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

395652 RIDGEVIEW HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
RIDGEVIEW HEALTHCARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
CURWENSVILLE, PA 16833				CR Beds 131 POS Beds 131	
CLEARFIELD				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.6%
Balance Sheet		Income Statement		Length of Stay	376.3
Current Assets	3,217,652	Total Charges	14,490,296	Average Wages	15.45
Fixed Assets	1,043,056	Contract Allowance	4,681,016	32.3% Skilled Nursing	78.0%
Other Assets	150	Operating Revenue	9,809,280	67.7% Ancillary Service	22.0%
Total Assets	4,260,858	Operating Expense	9,403,970	95.9% Current Ratio	5.2
Current Liabilities	617,926	Operating Margin	405,310	4.1% Days to Collect	58.1
Long Term Liabilities	0	Other Income	882,882	9.0% Avg Payment Days	24.0
Total Equity	3,642,932	Other Expense	0	0.0% Depreciation Rate	40.7%
Total Liab. and Equity	4,260,858	Net Profit or Loss	1,288,192	13.1% Return on Equity	35.4%
395843 RIVER'S EDGE NURSING AND REHAB				Proprietary - Partnership	
RIVER'S EDGE NURSING AND REHAB		12/31/2015 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19114				CR Beds 120 POS Beds 120	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.5%
Balance Sheet		Income Statement		Length of Stay	79.8
Current Assets	3,103,502	Total Charges	11,212,854	Average Wages	17.50
Fixed Assets	1,866,309	Contract Allowance	1,144,579	10.2% Skilled Nursing	51.9%
Other Assets	15,095	Operating Revenue	10,068,275	89.8% Ancillary Service	13.5%
Total Assets	4,984,906	Operating Expense	9,975,795	99.1% Current Ratio	0.5
Current Liabilities	5,878,122	Operating Margin	92,480	0.9% Days to Collect	39.7
Long Term Liabilities	322,872	Other Income	12,403	0.1% Avg Payment Days	46.4
Total Equity	-1,216,088	Other Expense	0	0.0% Depreciation Rate	45.1%
Total Liab. and Equity	4,984,906	Net Profit or Loss	104,883	1.0% Return on Equity	-8.6%

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# SNF Profile Report - 2015

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

<b>395345 RIVER RUN REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
RIVER RUN REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
KINGSTON, PA 18704				CR Beds 145 POS Beds 134	
LUZERNE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	64.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	101.6
Current Assets	1,670,120	Total Charges	12,929,066	Average Wages	23.71
Fixed Assets	511,827	Contract Allowance	3,415,970	26.4% Skilled Nursing	84.9%
Other Assets	0	Operating Revenue	9,513,096	73.6% Ancillary Service	15.1%
Total Assets	2,181,947	Operating Expense	10,771,902	113.2% Current Ratio	0.5
Current Liabilities	3,260,411	Operating Margin	-1,258,806	-13.2% Days to Collect	52.1
Long Term Liabilities	1,988,243	Other Income	9,241	0.1% Avg Payment Days	76.4
Total Equity	-3,066,707	Other Expense	0	0.0% Depreciation Rate	178.7%
Total Liab. and Equity	2,181,947	Net Profit or Loss	(1,249,565)	-13.1% Return on Equity	40.7%

<b>395719 RIVERSIDE CARE CENTER</b>				Proprietary - Corporation	
RIVERSIDE CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
MCKEESPORT, PA 15132				CR Beds 120 POS Beds 120	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	115.7
Current Assets	2,831,820	Total Charges	17,762,168	Average Wages	17.52
Fixed Assets	1,838,116	Contract Allowance	6,897,358	38.8% Skilled Nursing	74.0%
Other Assets	666,437	Operating Revenue	10,864,810	61.2% Ancillary Service	24.1%
Total Assets	5,336,373	Operating Expense	10,967,931	100.9% Current Ratio	2.2
Current Liabilities	1,281,187	Operating Margin	-103,121	-0.9% Days to Collect	48.7
Long Term Liabilities	5,480,968	Other Income	103,121	0.9% Avg Payment Days	28.7
Total Equity	-1,425,782	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	5,336,373	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.

395564 RIVERSIDE REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
RIVERSIDE REHABILITATION AND NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
TAYLOR, PA 18517				CR Beds 161 POS Beds 161	
LACKAWANNA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.8%
Balance Sheet		Income Statement		Length of Stay	146.1
Current Assets	2,108,090	Total Charges	39,717,476	Average Wages	21.52
Fixed Assets	975,577	Contract Allowance	24,649,502	62.1% Skilled Nursing	93.5%
Other Assets	80,000	Operating Revenue	15,067,974	37.9% Ancillary Service	6.5%
Total Assets	3,163,667	Operating Expense	15,515,606	103.0% Current Ratio	0.9
Current Liabilities	2,477,531	Operating Margin	-447,632	-3.0% Days to Collect	47.1
Long Term Liabilities	-3,634,027	Other Income	1,800	0.0% Avg Payment Days	37.1
Total Equity	4,320,163	Other Expense	0	0.0% Depreciation Rate	98.1%
Total Liab. and Equity	3,163,667	Net Profit or Loss	(445,832)	-3.0% Return on Equity	-10.3%

395691 RIVERSTREET MANOR				Proprietary - Other	
RIVERSTREET MANOR		6/30/2015 365 Days Settled		Title 18/19	
WILKES-BARRE, PA 18702				CR Beds 122 POS Beds 122	
LUZERNE				Key Performance Ind.	
Novitas PA				Occupancy Rate	91.7%
Balance Sheet		Income Statement		Length of Stay	165.4
Current Assets	1,801,210	Total Charges	17,729,035	Average Wages	18.67
Fixed Assets	19,013,735	Contract Allowance	4,781,909	27.0% Skilled Nursing	75.5%
Other Assets	3,620,865	Operating Revenue	12,947,126	73.0% Ancillary Service	24.5%
Total Assets	24,435,810	Operating Expense	13,418,323	103.6% Current Ratio	2.8
Current Liabilities	647,190	Operating Margin	-471,197	-3.6% Days to Collect	48.2
Long Term Liabilities	15,446,127	Other Income	24,924	0.2% Avg Payment Days	14.9
Total Equity	8,342,493	Other Expense	0	0.0% Depreciation Rate	13.1%
Total Liab. and Equity	24,435,810	Net Profit or Loss	(446,273)	-3.4% Return on Equity	-5.3%

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# SNF Profile Report - 2015

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

395283 RIVERWOODS				Nonprofit - Other	
RIVERWOODS		12/31/2015 365 Days Settled		Title 18/19	
LEWISBURG, PA 17837				CR Beds 226 POS Beds 226	
UNION				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	66.4%
Balance Sheet		Income Statement		Length of Stay	112.0
Current Assets	2,379,849	Total Charges	21,884,766	Average Wages	14.53
Fixed Assets	16,842,151	Contract Allowance	6,752,658	30.9% Skilled Nursing	77.8%
Other Assets	8,740,855	Operating Revenue	15,132,108	69.1% Ancillary Service	22.2%
Total Assets	27,962,855	Operating Expense	14,476,511	95.7% Current Ratio	0.2
Current Liabilities	12,000,762	Operating Margin	655,597	4.3% Days to Collect	55.4
Long Term Liabilities	0	Other Income	1,043,529	6.9% Avg Payment Days	45.3
Total Equity	15,962,093	Other Expense	0	0.0% Depreciation Rate	0.6%
Total Liab. and Equity	27,962,855	Net Profit or Loss	944,792	6.2% Return on Equity	5.9%

395751 ROCHESTER MANOR				Proprietary - Corporation	
ROCHESTER MANOR		12/31/2015 365 Days Settled		Title 18/19	
ROCHESTER, PA 15074				CR Beds 122 POS Beds 122	
BEAVER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	70.9%
Balance Sheet		Income Statement		Length of Stay	66.2
Current Assets	2,007,143	Total Charges	12,194,329	Average Wages	17.21
Fixed Assets	2,734,378	Contract Allowance	4,483,458	36.8% Skilled Nursing	41.4%
Other Assets	778,133	Operating Revenue	7,710,871	63.2% Ancillary Service	21.5%
Total Assets	5,519,654	Operating Expense	7,661,321	99.4% Current Ratio	1.9
Current Liabilities	1,080,844	Operating Margin	49,550	0.6% Days to Collect	78.5
Long Term Liabilities	2,330,830	Other Income	102,319	1.3% Avg Payment Days	16.2
Total Equity	2,107,980	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	5,519,654	Net Profit or Loss	151,869	2.0% Return on Equity	7.2%

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# SNF Profile Report - 2015

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

395497    ROCKHILL MENNONITE COMMUNITY					Nonprofit - Church	
ROCKHILL MENNONITE COMMUNITY		6/30/2015 365 Days Settled		Title 18/19		
SELLERSVILLE, PA 18960				CR Beds 90	POS Beds 90	
BUCKS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.5%	
Balance Sheet		Income Statement		Length of Stay	106.1	
Current Assets	5,840,107	Total Charges	21,746,830	Average Wages	20.15	
Fixed Assets	37,443,587	Contract Allowance	2,591,702	11.9% Skilled Nursing	47.9%	
Other Assets	4,977,515	Operating Revenue	19,155,128	88.1% Ancillary Service	10.9%	
Total Assets	48,261,209	Operating Expense	20,921,235	109.2% Current Ratio	2.1	
Current Liabilities	2,764,860	Operating Margin	-1,766,107	-9.2% Days to Collect	55.0	
Long Term Liabilities	31,126,593	Other Income	647,773	3.4% Avg Payment Days	24.6	
Total Equity	14,369,756	Other Expense	0	0.0% Depreciation Rate	5.5%	
Total Liab. and Equity	48,261,209	Net Profit or Loss	(1,118,622)	-5.8% Return on Equity	-7.8%	

395619    ROLLING FIELDS, INC					Proprietary - Corporation	
ROLLING FIELDS, INC		12/31/2015 365 Days Settled		Title 18/19		
CONNEAUTVILLE, PA 16406				CR Beds 181	POS Beds 181	
CRAWFORD		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.8%	
Balance Sheet		Income Statement		Length of Stay	248.7	
Current Assets	2,249,831	Total Charges	15,790,521	Average Wages	15.88	
Fixed Assets	3,833,816	Contract Allowance	2,806,376	17.8% Skilled Nursing	86.4%	
Other Assets	10,233	Operating Revenue	12,984,145	82.2% Ancillary Service	13.6%	
Total Assets	6,093,880	Operating Expense	11,742,459	90.4% Current Ratio	4.1	
Current Liabilities	555,302	Operating Margin	1,241,686	9.6% Days to Collect	44.6	
Long Term Liabilities	2,825,941	Other Income	306,332	2.4% Avg Payment Days	13.9	
Total Equity	2,712,637	Other Expense	0	0.0% Depreciation Rate	5.4%	
Total Liab. and Equity	6,093,880	Net Profit or Loss	1,499,957	11.6% Return on Equity	55.3%	

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# SNF Profile Report - 2015

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

<b>395614 ROLLING HILLS HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Other	
ROLLING HILLS HEALTHCARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
MILLMONT, PA 17845				CR Beds 57    POS Beds 57	
UNION				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,702.4
Current Assets	1,352,350	Total Charges	6,329,736	Average Wages	17.43
Fixed Assets	354,045	Contract Allowance	2,325,237	36.7% Skilled Nursing	80.4%
Other Assets	100	Operating Revenue	4,004,499	63.3% Ancillary Service	19.6%
Total Assets	1,706,495	Operating Expense	4,717,399	117.8% Current Ratio	5.0
Current Liabilities	269,823	Operating Margin	-712,900	-17.8% Days to Collect	42.0
Long Term Liabilities	0	Other Income	767,424	19.2% Avg Payment Days	20.9
Total Equity	1,436,672	Other Expense	0	0.0% Depreciation Rate	36.2%
Total Liab. and Equity	1,706,495	Net Profit or Loss	54,524	1.4% Return on Equity	3.8%

  

<b>395624 ROLLING MEADOWS</b>				Proprietary - Corporation	
ROLLING MEADOWS		12/31/2015 365 Days Settled		Title 18/19	
WAYNESBURG, PA 15370				CR Beds 121    POS Beds 121	
GREENE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	85.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	138.9
Current Assets	1,567,982	Total Charges	12,157,568	Average Wages	17.39
Fixed Assets	4,431,029	Contract Allowance	3,433,497	28.2% Skilled Nursing	70.2%
Other Assets	702,410	Operating Revenue	8,724,071	71.8% Ancillary Service	29.8%
Total Assets	6,701,421	Operating Expense	8,997,815	103.1% Current Ratio	0.3
Current Liabilities	5,523,525	Operating Margin	-273,744	-3.1% Days to Collect	32.6
Long Term Liabilities	0	Other Income	261,193	3.0% Avg Payment Days	26.2
Total Equity	1,177,896	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	6,701,421	Net Profit or Loss	(12,551)	-0.1% Return on Equity	-1.1%

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# SNF Profile Report - 2015

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

<b>395767 ROSE VIEW CENTER</b>				Proprietary - Other	
ROSE VIEW CENTER		6/30/2015 365 Days Settled		Title 18/19	
WILLIAMSPORT, PA 17701				CR Beds 123 POS Beds 123	
LYCOMING				<b>Key Performance Ind.</b>	
Novitas NJ				Occupancy Rate	96.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	221.1
Current Assets	1,502,436	Total Charges	16,377,099	Average Wages	17.77
Fixed Assets	9,680,810	Contract Allowance	4,588,357	28.0% Skilled Nursing	79.7%
Other Assets	2,831,156	Operating Revenue	11,788,742	72.0% Ancillary Service	20.3%
Total Assets	14,014,402	Operating Expense	11,464,883	97.3% Current Ratio	2.6
Current Liabilities	572,430	Operating Margin	323,859	2.7% Days to Collect	43.6
Long Term Liabilities	9,739,190	Other Income	22,522	0.2% Avg Payment Days	13.1
Total Equity	3,702,782	Other Expense	0	0.0% Depreciation Rate	15.0%
Total Liab. and Equity	14,014,402	Net Profit or Loss	346,381	2.9% Return on Equity	9.4%

  

<b>395416 ROSEWOOD REHABILITATION &amp; NURSING CENTER</b>				Government - County	
ROSEWOOD REHABILITATION & NURSING CENTER		8/31/2015 243 Days Settled		Title 18/19	
SCHUYLKILL HAVEN, PA 17972				CR Beds 142 POS Beds 142	
SCHUYLKILL				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	237.2
Current Assets	0	Total Charges	10,350,488	Average Wages	23.14
Fixed Assets	0	Contract Allowance	3,442,280	33.3% Skilled Nursing	92.1%
Other Assets	0	Operating Revenue	6,908,208	66.7% Ancillary Service	7.9%
Total Assets	0	Operating Expense	8,472,209	122.6% Current Ratio	
Current Liabilities	0	Operating Margin	-1,564,001	-22.6% Days to Collect	0.0
Long Term Liabilities	0	Other Income	1,270,504	18.4% 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	(293,497)	-4.2% Return on Equity	0.0%

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# SNF Profile Report - 2015

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

## 395933 ROTHERMEL L CAPLAN TCU

ROTHERMEL L CAPLAN TCU

Cost Report not filed.

Title 18 Only

LEBANON, PA 17046

CR Beds 0 POS Beds 19

LEBANON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395609 ROUSE WARREN COUNTY HOME

Government - County

ROUSE WARREN COUNTY HOME

12/31/2015 365 Days Settled

Title 18/19

YOUNGSVILLE, PA 16371

CR Beds 176 POS Beds 176

WARREN

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 97.1%

### Balance Sheet

### Income Statement

Length of Stay 120.2

Current Assets	12,297,023	Total Charges	15,950,207	Average Wages	15.43
Fixed Assets	7,311,768	Contract Allowance	1,975,994	12.4% Skilled Nursing	88.7%
Other Assets	2,941,319	Operating Revenue	13,974,213	87.6% Ancillary Service	11.3%
Total Assets	22,550,110	Operating Expense	13,565,881	97.1% Current Ratio	1.0
Current Liabilities	12,127,855	Operating Margin	408,332	2.9% Days to Collect	227.1
Long Term Liabilities	8,658,695	Other Income	623,596	4.5% Avg Payment Days	302.7
Total Equity	1,763,560	Other Expense	0	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	22,550,110	Net Profit or Loss	990,280	7.1% Return on Equity	56.2%

All Providers

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# SNF Profile Report - 2015

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

## 395321 RYDAL PARK OF PHILADELPHIA PRS

Nonprofit - Other

RYDAL PARK OF PHILADELPHIA PRS 12/31/2015 365 Days Settled

Title 18/19

RYDAL, PA 19046

CR Beds 495 POS Beds 114

MONTGOMERY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 82.5%

### Balance Sheet

### Income Statement

Current Assets	4,444,189	Total Charges	44,280,657	Average Wages	20.70
Fixed Assets	113,430,777	Contract Allowance	11,749,141	26.5% Skilled Nursing	39.7%
Other Assets	22,195,008	Operating Revenue	32,531,516	73.5% Ancillary Service	10.0%
Total Assets	140,069,974	Operating Expense	37,947,091	116.6% Current Ratio	0.1
Current Liabilities	59,899,469	Operating Margin	-5,415,575	-16.6% Days to Collect	28.3
Long Term Liabilities	81,589,847	Other Income	612,035	1.9% Avg Payment Days	(102.6)
Total Equity	-1,419,342	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	140,069,974	Net Profit or Loss	(4,803,540)	-14.8% Return on Equity	338.4%

## 395926 SACRED HEART HOSPITAL TCF

SACRED HEART HOSPITAL TCF

Cost Report not filed.

Title 18 Only

ALLENTOWN, PA 18102

CR Beds 0 POS Beds 22

LEHIGH

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

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

395539 SAINT ANNE HOME					Nonprofit - Church	
SAINT ANNE HOME		6/30/2015 365 Days Reopened			Title 18/19	
GREENSBURG, PA 15601					CR Beds 125	POS Beds 125
WESTMORELAND		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	96.0%
Balance Sheet		Income Statement			Length of Stay	199.2
Current Assets	3,959,986	Total Charges	16,089,561		Average Wages	17.44
Fixed Assets	9,569,561	Contract Allowance	3,501,241	21.8%	Skilled Nursing	75.8%
Other Assets	20,888,020	Operating Revenue	12,588,320	78.2%	Ancillary Service	22.5%
Total Assets	34,417,567	Operating Expense	12,689,337	100.8%	Current Ratio	1.8
Current Liabilities	2,229,930	Operating Margin	-101,017	-0.8%	Days to Collect	45.8
Long Term Liabilities	1,843,365	Other Income	3,157,836	25.1%	Avg Payment Days	44.1
Total Equity	30,344,272	Other Expense	0	0.0%	Depreciation Rate	2.7%
Total Liab. and Equity	34,417,567	Net Profit or Loss	1,159,151	9.2%	Return on Equity	3.8%

395794 SAINT JOHN XXIII HOME					Nonprofit - Church	
SAINT JOHN XXIII HOME		12/31/2015 365 Days Settled			Title 18/19	
HERMITAGE, PA 16148					CR Beds 90	POS Beds 90
MERCER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)					Occupancy Rate	92.6%
Balance Sheet		Income Statement			Length of Stay	416.7
Current Assets	2,101,863	Total Charges	11,422,413		Average Wages	15.51
Fixed Assets	5,655,539	Contract Allowance	2,046,607	17.9%	Skilled Nursing	70.2%
Other Assets	5,163,890	Operating Revenue	9,375,806	82.1%	Ancillary Service	12.2%
Total Assets	12,921,292	Operating Expense	10,020,914	106.9%	Current Ratio	1.5
Current Liabilities	1,445,079	Operating Margin	-645,108	-6.9%	Days to Collect	46.8
Long Term Liabilities	203,655	Other Income	195,740	2.1%	Avg Payment Days	52.6
Total Equity	11,272,558	Other Expense	0	0.0%	Depreciation Rate	10.6%
Total Liab. and Equity	12,921,292	Net Profit or Loss	(449,368)	-4.8%	Return on Equity	-4.0%

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# SNF Profile Report - 2015

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

<b>395278 SAINT JOSEPH VILLA</b>				Nonprofit - Other	
SAINT JOSEPH VILLA		6/30/2015 365 Days Settled		Title 18/19	
FLOURTOWN, PA 19031				CR Beds 106 POS Beds 106	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	119.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	126.8
Current Assets	3,081,162	Total Charges	22,954,775	Average Wages	18.37
Fixed Assets	8,124,968	Contract Allowance	1,810,262	7.9% Skilled Nursing	49.3%
Other Assets	0	Operating Revenue	21,144,513	92.1% Ancillary Service	24.4%
Total Assets	11,206,130	Operating Expense	20,090,768	95.0% Current Ratio	1.7
Current Liabilities	1,824,737	Operating Margin	1,053,745	5.0% Days to Collect	38.0
Long Term Liabilities	0	Other Income	378,222	1.8% Avg Payment Days	31.5
Total Equity	9,381,393	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	11,206,130	Net Profit or Loss	1,431,967	6.8% Return on Equity	15.3%

  

<b>396081 SAINT MARY'S AT ASBURY RIDGE</b>				Nonprofit - Church	
SAINT MARY'S AT ASBURY RIDGE		12/31/2015 365 Days Settled		Title 18/19	
ERIE, PA 16506				CR Beds 244 POS Beds 80	
ERIE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	63.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	163.6
Current Assets	906,689	Total Charges	16,657,422	Average Wages	17.48
Fixed Assets	15,409,815	Contract Allowance	3,810,259	22.9% Skilled Nursing	56.6%
Other Assets	8,598,038	Operating Revenue	12,847,163	77.1% Ancillary Service	14.7%
Total Assets	24,914,542	Operating Expense	13,389,495	104.2% Current Ratio	0.4
Current Liabilities	2,085,449	Operating Margin	-542,332	-4.2% Days to Collect	24.2
Long Term Liabilities	0	Other Income	98,870	0.8% Avg Payment Days	19.2
Total Equity	22,829,093	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	24,914,542	Net Profit or Loss	(443,462)	-3.5% Return on Equity	-1.9%

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# SNF Profile Report - 2015

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

395042 SAINT MARY'S EAST					Nonprofit - Church	
SAINT MARY'S EAST		12/31/2015 365 Days Settled		Title 18/19		
ERIE, PA 16504				CR Beds 270 POS Beds 139		
ERIE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	73.2%	
Balance Sheet		Income Statement		Length of Stay	199.7	
Current Assets	1,938,960	Total Charges	23,459,589	Average Wages	17.09	
Fixed Assets	26,303,549	Contract Allowance	7,285,808	31.1% Skilled Nursing	52.6%	
Other Assets	4,485,400	Operating Revenue	16,173,781	68.9% Ancillary Service	13.0%	
Total Assets	32,727,909	Operating Expense	17,400,075	107.6% Current Ratio	0.9	
Current Liabilities	2,168,890	Operating Margin	-1,226,294	-7.6% Days to Collect	38.5	
Long Term Liabilities	0	Other Income	147,401	0.9% Avg Payment Days	33.5	
Total Equity	30,559,019	Other Expense	0	0.0% Depreciation Rate	3.7%	
Total Liab. and Equity	32,727,909	Net Profit or Loss	(1,078,893)	-6.7% Return on Equity	-3.5%	

395104 SAINT MARY'S VILLA NURSING HOM					Nonprofit - Church	
SAINT MARY'S VILLA NURSING HOM		12/31/2015 365 Days Settled		Title 18/19		
MOSCOW, PA 18444				CR Beds 112 POS Beds 112		
LACKAWANNA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.9%	
Balance Sheet		Income Statement		Length of Stay	242.9	
Current Assets	2,180,246	Total Charges	14,354,015	Average Wages	19.25	
Fixed Assets	7,471,827	Contract Allowance	3,357,866	23.4% Skilled Nursing	84.9%	
Other Assets	6,040,103	Operating Revenue	10,996,149	76.6% Ancillary Service	15.1%	
Total Assets	15,692,176	Operating Expense	10,677,072	97.1% Current Ratio	2.8	
Current Liabilities	772,759	Operating Margin	319,077	2.9% Days to Collect	28.7	
Long Term Liabilities	5,017,226	Other Income	60,226	0.5% Avg Payment Days	15.0	
Total Equity	9,902,192	Other Expense	0	0.0% Depreciation Rate	4.5%	
Total Liab. and Equity	15,692,177	Net Profit or Loss	265,659	2.4% Return on Equity	2.7%	

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# SNF Profile Report - 2015

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

395244 SAINT PAUL HOMES				Nonprofit - Other	
SAINT PAUL HOMES		12/31/2015 365 Days Settled		Title 18/19	
GREENVILLE, PA 16125				CR Beds 192 POS Beds 192	
MERCER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.5%
Balance Sheet		Income Statement		Length of Stay	193.2
Current Assets	3,565,267	Total Charges	32,566,204	Average Wages	14.86
Fixed Assets	38,618,307	Contract Allowance	6,823,404	21.0% Skilled Nursing	61.3%
Other Assets	24,469,718	Operating Revenue	25,742,800	79.0% Ancillary Service	14.1%
Total Assets	66,653,292	Operating Expense	25,619,801	99.5% Current Ratio	1.1
Current Liabilities	3,267,030	Operating Margin	122,999	0.5% Days to Collect	37.2
Long Term Liabilities	34,967,995	Other Income	931,557	3.6% Avg Payment Days	25.2
Total Equity	28,418,267	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	66,653,292	Net Profit or Loss	1,054,556	4.1% Return on Equity	3.7%

395904 SANATOGA CENTER				Proprietary - Other	
SANATOGA CENTER		6/30/2015 365 Days Settled		Title 18/19	
POTTSTOWN, PA 19464				CR Beds 130 POS Beds 130	
MONTGOMERY				Key Performanace Ind.	
Novitas PA				Occupancy Rate	95.5%
Balance Sheet		Income Statement		Length of Stay	70.3
Current Assets	2,027,951	Total Charges	21,132,699	Average Wages	21.77
Fixed Assets	27,566,257	Contract Allowance	4,798,006	22.7% Skilled Nursing	72.7%
Other Assets	2,258,760	Operating Revenue	16,334,693	77.3% Ancillary Service	27.3%
Total Assets	31,852,968	Operating Expense	17,192,646	105.3% Current Ratio	2.7
Current Liabilities	756,328	Operating Margin	-857,953	-5.3% Days to Collect	43.8
Long Term Liabilities	33,875,034	Other Income	43,858	0.3% Avg Payment Days	12.7
Total Equity	-2,778,394	Other Expense	0	0.0% Depreciation Rate	15.7%
Total Liab. and Equity	31,852,968	Net Profit or Loss	(814,095)	-5.0% Return on Equity	29.3%

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# SNF Profile Report - 2015

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

<b>395677 SARAH A TODD MEMORIAL HOME</b>				Nonprofit - Church	
SARAH A TODD MEMORIAL HOME		12/31/2015 365 Days Settled		Title 18/19	
CARLISLE, PA 17013				CR Beds 117 POS Beds 117	
CUMBERLAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	342.2
Current Assets	7,713,263	Total Charges	13,817,309	Average Wages	22.42
Fixed Assets	4,987,098	Contract Allowance	3,040,877	22.0% Skilled Nursing	88.4%
Other Assets	0	Operating Revenue	10,776,432	78.0% Ancillary Service	9.8%
Total Assets	12,700,361	Operating Expense	11,409,766	105.9% Current Ratio	7.7
Current Liabilities	1,004,393	Operating Margin	-633,334	-5.9% Days to Collect	47.3
Long Term Liabilities	5,180,112	Other Income	1,236,114	11.5% Avg Payment Days	21.2
Total Equity	6,515,856	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	12,700,361	Net Profit or Loss	602,780	5.6% Return on Equity	9.3%

  

<b>395206 SARAH REED SENIOR LIVING</b>				Nonprofit - Other	
SARAH REED SENIOR LIVING		6/30/2015 365 Days Settled		Title 18/19	
ERIE, PA 16502				CR Beds 106 POS Beds 106	
ERIE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	94.2
Current Assets	3,601,670	Total Charges	15,364,341	Average Wages	16.43
Fixed Assets	9,886,101	Contract Allowance	2,027,870	13.2% Skilled Nursing	60.9%
Other Assets	10,391,014	Operating Revenue	13,336,471	86.8% Ancillary Service	13.5%
Total Assets	23,878,785	Operating Expense	12,955,508	97.1% Current Ratio	2.8
Current Liabilities	1,290,559	Operating Margin	380,963	2.9% Days to Collect	40.2
Long Term Liabilities	12,500	Other Income	535,745	4.0% Avg Payment Days	32.7
Total Equity	22,575,726	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	23,878,785	Net Profit or Loss	916,548	6.9% Return on Equity	4.1%

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# SNF Profile Report - 2015

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

395380 SAUNDERS HOUSE				Nonprofit - Other	
SAUNDERS HOUSE		6/30/2015 365 Days Settled		Title 18/19	
WYNNEWOOD, PA 19096				CR Beds 180 POS Beds 180	
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.7%
Balance Sheet		Income Statement		Length of Stay	68.3
Current Assets	6,818,657	Total Charges	32,967,092	Average Wages	19.12
Fixed Assets	4,183,474	Contract Allowance	11,998,026	36.4% Skilled Nursing	68.3%
Other Assets	7,382,348	Operating Revenue	20,969,066	63.6% Ancillary Service	31.7%
Total Assets	18,384,479	Operating Expense	20,451,988	97.5% Current Ratio	2.8
Current Liabilities	2,441,264	Operating Margin	517,078	2.5% Days to Collect	58.4
Long Term Liabilities	0	Other Income	312,093	1.5% Avg Payment Days	39.2
Total Equity	15,943,215	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	18,384,479	Net Profit or Loss	829,171	4.0% Return on Equity	5.2%

395160 SAXONY HEALTH CENTER				Proprietary - Corporation	
SAXONY HEALTH CENTER		12/31/2015 365 Days Settled		Title 18/19	
SAXONBURG, PA 16056				CR Beds 145 POS Beds 68	
BUTLER				Key Performanace Ind.	
CGS (OHIO)				Occupancy Rate	61.3%
Balance Sheet		Income Statement		Length of Stay	242.3
Current Assets	760,930	Total Charges	6,781,845	Average Wages	16.47
Fixed Assets	4,654,870	Contract Allowance	943,011	13.9% Skilled Nursing	64.3%
Other Assets	0	Operating Revenue	5,838,834	86.1% Ancillary Service	21.7%
Total Assets	5,415,800	Operating Expense	7,132,523	122.2% Current Ratio	0.0
Current Liabilities	26,217,131	Operating Margin	-1,293,689	-22.2% Days to Collect	36.6
Long Term Liabilities	200,000	Other Income	-18,831	-0.3% Avg Payment Days	716.5
Total Equity	-21,001,331	Other Expense	0	0.0% Depreciation Rate	15.5%
Total Liab. and Equity	5,415,800	Net Profit or Loss	(1,312,520)	-22.5% Return on Equity	6.2%

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# SNF Profile Report - 2015

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

<b>395101 SAYRE HEALTH CARE CENTER</b>				Proprietary - Corporation	
SAYRE HEALTH CARE CENTER		6/30/2015 365 Days Settled		Title 18/19	
SAYRE, PA 18840				CR Beds 50 POS Beds 50	
BRADFORD				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	89.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	83.1
Current Assets	778,632	Total Charges	5,079,144	Average Wages	18.29
Fixed Assets	1,184,320	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	7,910,367	Operating Revenue	5,079,144	100.0%	Ancillary Service 0.0%
Total Assets	9,873,319	Operating Expense	4,690,329	92.3%	Current Ratio 1.1
Current Liabilities	731,021	Operating Margin	388,815	7.7%	Days to Collect 43.0
Long Term Liabilities	9,330,358	Other Income	959	0.0%	Avg Payment Days 47.7
Total Equity	-188,060	Other Expense	0	0.0%	Depreciation Rate 13.8%
Total Liab. and Equity	9,873,319	Net Profit or Loss	389,774	7.7%	Return on Equity -207.3%

  

<b>395313 SCENERY HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
SCENERY HEALTHCARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
INDIANA, PA 15701				CR Beds 56 POS Beds 56	
INDIANA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	410.9
Current Assets	2,062,063	Total Charges	6,144,108	Average Wages	16.90
Fixed Assets	496,882	Contract Allowance	1,733,292	28.2%	Skilled Nursing 62.7%
Other Assets	1,000	Operating Revenue	4,410,816	71.8%	Ancillary Service 37.3%
Total Assets	2,559,945	Operating Expense	4,399,794	99.8%	Current Ratio 9.4
Current Liabilities	220,266	Operating Margin	11,022	0.2%	Days to Collect 42.0
Long Term Liabilities	0	Other Income	315,407	7.2%	Avg Payment Days 18.3
Total Equity	2,339,679	Other Expense	0	0.0%	Depreciation Rate 24.2%
Total Liab. and Equity	2,559,945	Net Profit or Loss	326,429	7.4%	Return on Equity 14.0%

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# SNF Profile Report - 2015

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

## 395831 SCHUYLKILL CENTER

Proprietary - Other

SCHUYLKILL CENTER

6/30/2015 365 Days Settled

Title 18/19

POTTSVILLE, PA 17901

CR Beds 190 POS Beds 190

SCHUYLKILL

### Key Performance Ind.

Novitas NJ

Occupancy Rate 96.2%

### Balance Sheet

### Income Statement

Length of Stay 311.8

Current Assets 2,238,775

Total Charges 27,192,677

Average Wages 18.05

Fixed Assets 27,143,009

Contract Allowance 7,949,253

29.2% Skilled Nursing 80.6%

Other Assets 2,456,914

Operating Revenue 19,243,424

70.8% Ancillary Service 19.4%

Total Assets 31,838,698

Operating Expense 20,130,216

104.6% Current Ratio 2.3

Current Liabilities 968,433

Operating Margin -886,792

-4.6% Days to Collect 39.9

Long Term Liabilities 29,862,876

Other Income 44,201

0.2% Avg Payment Days 13.8

Total Equity 1,007,389

Other Expense 0

0.0% Depreciation Rate 14.6%

Total Liab. and Equity 31,838,698

Net Profit or Loss (842,591)

-4.4% Return on Equity -83.6%

## 396127 SCHUYLKILL MEDICAL CENTER-SOUTH JACKSON STREET TCU

SCHUYLKILL MEDICAL CENTER-SOUTH  
JACKSON STREET TCU

Cost Report not filed.

Title 18 Only

POTTSVILLE, PA 17901

CR Beds 0 POS Beds 11

SCHUYLKILL

### Key Performance Ind.

Novitas PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2015

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

396035 SCOTTDAL HEALTHCARE AND REHABILITATION CENTER				Proprietary - Other	
SCOTTDAL HEALTHCARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
SCOTTDAL, PA 15683				CR Beds 35	POS Beds 35
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.4%
Balance Sheet		Income Statement		Length of Stay	131.2
Current Assets	2,048,816	Total Charges	7,101,686	Average Wages	19.33
Fixed Assets	268,124	Contract Allowance	2,753,728	38.8% Skilled Nursing	57.4%
Other Assets	100	Operating Revenue	4,347,958	61.2% Ancillary Service	42.6%
Total Assets	2,317,040	Operating Expense	3,786,001	87.1% Current Ratio	8.4
Current Liabilities	244,301	Operating Margin	561,957	12.9% Days to Collect	51.9
Long Term Liabilities	0	Other Income	133,484	3.1% Avg Payment Days	23.6
Total Equity	2,072,739	Other Expense	0	0.0% Depreciation Rate	28.4%
Total Liab. and Equity	2,317,040	Net Profit or Loss	695,441	16.0% Return on Equity	33.6%
396095 SCRANTON HEALTH CARE CENTER				Proprietary - Corporation	
SCRANTON HEALTH CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
SCRANTON, PA 18505				CR Beds 44	POS Beds 45
LACKAWANNA		Key Performanace Ind.			
Novitas PA				Occupancy Rate	80.3%
Balance Sheet		Income Statement		Length of Stay	100.8
Current Assets	555,465	Total Charges	5,171,464	Average Wages	20.39
Fixed Assets	108,937	Contract Allowance	1,558,893	30.1% Skilled Nursing	70.1%
Other Assets	2,401,444	Operating Revenue	3,612,571	69.9% Ancillary Service	29.9%
Total Assets	3,065,846	Operating Expense	4,098,055	113.4% Current Ratio	2.2
Current Liabilities	254,519	Operating Margin	-485,484	-13.4% Days to Collect	46.9
Long Term Liabilities	2,929,254	Other Income	166,436	4.6% Avg Payment Days	18.2
Total Equity	-117,927	Other Expense	0	0.0% Depreciation Rate	440.3%
Total Liab. and Equity	3,065,846	Net Profit or Loss	(319,048)	-8.8% Return on Equity	270.5%

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

<b>395775 SENA KEAN MANOR</b>				Proprietary - Partnership	
SENA KEAN MANOR		12/31/2015 365 Days Settled		Title 18/19	
SMETHPORT, PA 16749				CR Beds 152 POS Beds 152	
MCKEAN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	297.5
Current Assets	1,835,044	Total Charges	12,897,546	Average Wages	17.09
Fixed Assets	719,353	Contract Allowance	2,358,880	18.3% Skilled Nursing	76.7%
Other Assets	0	Operating Revenue	10,538,666	81.7% Ancillary Service	23.3%
Total Assets	2,554,397	Operating Expense	10,748,440	102.0% Current Ratio	1.5
Current Liabilities	1,220,376	Operating Margin	-209,774	-2.0% Days to Collect	24.5
Long Term Liabilities	0	Other Income	308,384	2.9% Avg Payment Days	34.4
Total Equity	1,334,021	Other Expense	0	0.0% Depreciation Rate	28.1%
Total Liab. and Equity	2,554,397	Net Profit or Loss	98,610	0.9% Return on Equity	7.4%

  

<b>395790 SENECA PLACE</b>				Nonprofit - Other	
SENECA PLACE		6/30/2015 365 Days Settled		Title 18/19	
VERONA, PA 15147				CR Beds 174 POS Beds 174	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	78.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	105.3
Current Assets	2,019,660	Total Charges	22,009,484	Average Wages	18.27
Fixed Assets	7,126,635	Contract Allowance	8,464,376	38.5% Skilled Nursing	81.1%
Other Assets	0	Operating Revenue	13,545,108	61.5% Ancillary Service	18.9%
Total Assets	9,146,295	Operating Expense	15,180,498	112.1% Current Ratio	32.0
Current Liabilities	63,113	Operating Margin	-1,635,390	-12.1% Days to Collect	52.9
Long Term Liabilities	6,386,508	Other Income	99,541	0.7% Avg Payment Days	0.6
Total Equity	2,696,674	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	9,146,295	Net Profit or Loss	(1,535,849)	-11.3% Return on Equity	-57.0%

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

396063 SETON MANOR INC				Nonprofit - Other	
SETON MANOR INC		6/30/2015 365 Days Settled		Title 18/19	
ORWIGSBURG, PA 17961				CR Beds 120 POS Beds 120	
SCHUYLKILL				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.8%
Balance Sheet		Income Statement		Length of Stay	94.2
Current Assets	2,274,221	Total Charges	17,677,569	Average Wages	18.13
Fixed Assets	5,554,585	Contract Allowance	6,787,952	38.4% Skilled Nursing	74.6%
Other Assets	270,949	Operating Revenue	10,889,617	61.6% Ancillary Service	25.4%
Total Assets	8,099,755	Operating Expense	11,350,840	104.2% Current Ratio	1.4
Current Liabilities	1,672,914	Operating Margin	-461,223	-4.2% Days to Collect	59.3
Long Term Liabilities	9,285,026	Other Income	205,372	1.9% Avg Payment Days	47.9
Total Equity	-2,858,185	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	8,099,755	Net Profit or Loss	(255,851)	-2.3% Return on Equity	9.0%

395754 SHARON REGIONAL HEALTH SYSTEM TCU					
SHARON REGIONAL HEALTH SYSTEM TCU		Cost Report not filed.		Title 18 Only	
SHARON, PA 16146				CR Beds 0 POS Beds 38	
MERCER				Key Performance Ind.	
Novitas PA				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

<b>395556 SHENANDOAH MANOR NURSING CENTE</b>				Proprietary - Other	
SHENANDOAH MANOR NURSING CENTE 12/31/2015 365 Days Settled				Title 18/19	
SHENANDOAH, PA 17976				CR Beds 124 POS Beds 124	
SCHUYLKILL				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	100.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	221.4
Current Assets	2,052,662	Total Charges	13,031,754	Average Wages	16.90
Fixed Assets	177,519	Contract Allowance	2,587,508	19.9% Skilled Nursing	80.7%
Other Assets	0	Operating Revenue	10,444,246	80.1% Ancillary Service	17.2%
Total Assets	2,230,181	Operating Expense	10,294,252	98.6% Current Ratio	1.3
Current Liabilities	1,566,317	Operating Margin	149,994	1.4% Days to Collect	50.4
Long Term Liabilities	0	Other Income	104,948	1.0% Avg Payment Days	21.1
Total Equity	663,864	Other Expense	0	0.0% Depreciation Rate	72.4%
Total Liab. and Equity	2,230,181	Net Profit or Loss	254,942	2.4% Return on Equity	38.4%

  

<b>396105 SHENANGO PRESBYTERIAN SENIORCARE</b>				Proprietary - Individual	
SHENANGO PRESBYTERIAN SENIORCARE 12/31/2015 365 Days Settled				Title 18/19	
NEW WILMINGTON, PA 16142				CR Beds 79 POS Beds 25	
LAWRENCE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	333.3
Current Assets	4,998,031	Total Charges	6,152,517	Average Wages	14.34
Fixed Assets	7,430,176	Contract Allowance	399,779	6.5% Skilled Nursing	33.1%
Other Assets	188,244	Operating Revenue	5,752,738	93.5% Ancillary Service	3.1%
Total Assets	12,616,451	Operating Expense	6,507,309	113.1% Current Ratio	7.4
Current Liabilities	676,492	Operating Margin	-754,571	-13.1% Days to Collect	34.4
Long Term Liabilities	14,971,967	Other Income	917,652	16.0% Avg Payment Days	20.5
Total Equity	-3,032,008	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	12,616,451	Net Profit or Loss	163,081	2.8% Return on Equity	-5.4%

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

395549 SHERWOOD OAKS				Nonprofit - Other	
SHERWOOD OAKS		6/30/2015 365 Days Settled		Title 18/19	
CRANBERRY TOWNSHIP, PA 16066				CR Beds 120 POS Beds 43	
BUTLER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.6%
Balance Sheet		Income Statement		Length of Stay	168.8
Current Assets	4,061,948	Total Charges	22,131,849	Average Wages	15.82
Fixed Assets	40,920,098	Contract Allowance	3,370,337	15.2% Skilled Nursing	26.9%
Other Assets	17,807,952	Operating Revenue	18,761,512	84.8% Ancillary Service	2.8%
Total Assets	62,789,998	Operating Expense	17,842,515	95.1% Current Ratio	0.1
Current Liabilities	43,699,259	Operating Margin	918,997	4.9% Days to Collect	29.0
Long Term Liabilities	11,198,401	Other Income	211,608	1.1% Avg Payment Days	17.4
Total Equity	7,892,338	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	62,789,998	Net Profit or Loss	1,108,103	5.9% Return on Equity	14.0%

395964 SHIPPENSBURG HEALTH CARE CENTE				Proprietary - Partnership	
SHIPPENSBURG HEALTH CARE CENTE		12/31/2015 365 Days Settled		Title 18/19	
SHIPPENSBURG, PA 17257				CR Beds 125 POS Beds 125	
CUMBERLAND				Key Performanace Ind.	
Novitas PA				Occupancy Rate	86.2%
Balance Sheet		Income Statement		Length of Stay	237.0
Current Assets	2,762,821	Total Charges	13,648,352	Average Wages	20.35
Fixed Assets	3,978,486	Contract Allowance	4,424,394	32.4% Skilled Nursing	87.9%
Other Assets	156,409	Operating Revenue	9,223,958	67.6% Ancillary Service	12.1%
Total Assets	6,897,716	Operating Expense	9,465,271	102.6% Current Ratio	0.5
Current Liabilities	5,608,966	Operating Margin	-241,313	-2.6% Days to Collect	37.4
Long Term Liabilities	7,389,458	Other Income	55,605	0.6% Avg Payment Days	32.5
Total Equity	-6,100,708	Other Expense	0	0.0% Depreciation Rate	8.3%
Total Liab. and Equity	6,897,716	Net Profit or Loss	(185,708)	-2.0% Return on Equity	3.0%

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

395918 SHOOK HOME THE				Nonprofit - Other	
SHOOK HOME THE		12/31/2015 365 Days Settled		Title 18/19	
CHAMBERSBURG, PA 17201				CR Beds 105 POS Beds 65	
FRANKLIN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.7%
Balance Sheet		Income Statement		Length of Stay	569.9
Current Assets	2,529,909	Total Charges	10,781,039	Average Wages	16.73
Fixed Assets	3,745,186	Contract Allowance	2,609,863	24.2% Skilled Nursing	67.3%
Other Assets	11,845,897	Operating Revenue	8,171,176	75.8% Ancillary Service	20.5%
Total Assets	18,120,992	Operating Expense	7,498,282	91.8% Current Ratio	4.2
Current Liabilities	606,385	Operating Margin	672,894	8.2% Days to Collect	43.2
Long Term Liabilities	1,301,180	Other Income	89,792	1.1% Avg Payment Days	22.8
Total Equity	16,213,427	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	18,120,992	Net Profit or Loss	762,686	9.3% Return on Equity	4.7%

395398 SIEMONS' LAKEVIEW MANOR NURSING AND REHAB CTR				Proprietary - Corporation	
SIEMONS' LAKEVIEW MANOR NURSING AND REHAB CTR		12/31/2015 365 Days Settled		Title 18/19	
SOMERSET, PA 15501				CR Beds 120 POS Beds 120	
SOMERSET				Key Performance Ind.	
Novitas PA				Occupancy Rate	95.7%
Balance Sheet		Income Statement		Length of Stay	183.8
Current Assets	18,359,723	Total Charges	11,491,971	Average Wages	13.71
Fixed Assets	16,347,215	Contract Allowance	711,796	6.2% Skilled Nursing	75.0%
Other Assets	850	Operating Revenue	10,780,175	93.8% Ancillary Service	25.0%
Total Assets	34,707,788	Operating Expense	11,602,382	107.6% Current Ratio	1.0
Current Liabilities	17,758,429	Operating Margin	-822,207	-7.6% Days to Collect	391.5
Long Term Liabilities	17,097,138	Other Income	21,104	0.2% Avg Payment Days	15.7
Total Equity	-147,779	Other Expense	0	0.0% Depreciation Rate	15.6%
Total Liab. and Equity	34,707,788	Net Profit or Loss	(801,103)	-7.4% Return on Equity	542.1%

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

<b>395953 SIGNATURE HEALTHCARE OF BLOOMSBURG REHAB &amp; WELLNES</b>				Proprietary - Partnership	
SIGNATURE HEALTHCARE OF BLOOMSBURG REHAB & WELLNES		11/30/2015 334 Days Settled		Title 18/19	
BLOOMSBURG, PA 17815				CR Beds 66 POS Beds 66	
COLUMBIA				<b>Key Performance Ind.</b>	
CGS (KENTUCKY)				Occupancy Rate	90.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	108.3
Current Assets	906,662	Total Charges	6,556,803	Average Wages	15.33
Fixed Assets	439,141	Contract Allowance	1,463,949	22.3% Skilled Nursing	82.9%
Other Assets	465,552	Operating Revenue	5,092,854	77.7% Ancillary Service	17.1%
Total Assets	1,811,355	Operating Expense	4,735,151	93.0% Current Ratio	1.7
Current Liabilities	519,118	Operating Margin	357,703	7.0% Days to Collect	57.7
Long Term Liabilities	0	Other Income	18,709	0.4% Avg Payment Days	17.5
Total Equity	1,292,237	Other Expense	0	0.0% Depreciation Rate	148.6%
Total Liab. and Equity	1,811,355	Net Profit or Loss	376,412	7.4% Return on Equity	29.1%
<b>395258 SILVER LAKE CENTER</b>				Proprietary - Corporation	
SILVER LAKE CENTER		6/30/2015 365 Days Settled		Title 18/19	
BRISTOL, PA 19007				CR Beds 174 POS Beds 174	
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	215.8
Current Assets	3,635,217	Total Charges	16,294,000	Average Wages	20.34
Fixed Assets	1,841,777	Contract Allowance	2,369,981	14.5% Skilled Nursing	81.6%
Other Assets	2,604,114	Operating Revenue	13,924,019	85.5% Ancillary Service	18.4%
Total Assets	8,081,108	Operating Expense	16,068,857	115.4% Current Ratio	(98.3)
Current Liabilities	-36,991	Operating Margin	-2,144,838	-15.4% Days to Collect	66.9
Long Term Liabilities	0	Other Income	5,560,081	39.9% Avg Payment Days	0.7
Total Equity	8,118,099	Other Expense	0	0.0% Depreciation Rate	56.6%
Total Liab. and Equity	8,081,108	Net Profit or Loss	3,415,243	24.5% Return on Equity	42.1%

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<b>395524 SILVER OAKS HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
SILVER OAKS HEALTH AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
NEW CASTLE, PA 16101				CR Beds 62    POS Beds 62	
LAWRENCE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	87.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	382.7
Current Assets	516,076	Total Charges	5,577,656	Average Wages	19.16
Fixed Assets	211,874	Contract Allowance	941,331	16.9% Skilled Nursing	71.6%
Other Assets	64,239	Operating Revenue	4,636,325	83.1% Ancillary Service	28.4%
Total Assets	792,189	Operating Expense	5,158,882	111.3% Current Ratio	0.2
Current Liabilities	2,385,843	Operating Margin	-522,557	-11.3% Days to Collect	34.4
Long Term Liabilities	0	Other Income	6,700	0.1% Avg Payment Days	47.9
Total Equity	-1,593,654	Other Expense	0	0.0% Depreciation Rate	68.6%
Total Liab. and Equity	792,189	Net Profit or Loss	(515,857)	-11.1% Return on Equity	32.4%

  

<b>395354 SILVER STREAM CENTER</b>				Proprietary - Other	
SILVER STREAM CENTER		6/30/2015 365 Days Settled		Title 18/19	
SPRING HOUSE, PA 19477				CR Beds 120    POS Beds 120	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	442.9
Current Assets	1,528,840	Total Charges	16,948,246	Average Wages	21.19
Fixed Assets	13,501,966	Contract Allowance	5,447,164	32.1% Skilled Nursing	91.7%
Other Assets	1,777,107	Operating Revenue	11,501,082	67.9% Ancillary Service	8.3%
Total Assets	16,807,913	Operating Expense	11,759,650	102.2% Current Ratio	3.0
Current Liabilities	506,420	Operating Margin	-258,568	-2.2% Days to Collect	46.7
Long Term Liabilities	12,509,148	Other Income	18,581	0.2% Avg Payment Days	13.7
Total Equity	3,792,345	Other Expense	0	0.0% Depreciation Rate	12.8%
Total Liab. and Equity	16,807,913	Net Profit or Loss	(239,987)	-2.1% Return on Equity	-6.3%

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

<b>395121 SIMPSON HOUSE INC</b>				Nonprofit - Church	
SIMPSON HOUSE INC		12/31/2015 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19131				CR Beds 154 POS Beds 154	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	395.6
Current Assets	5,502,505	Total Charges	29,342,652	Average Wages	19.54
Fixed Assets	13,985,426	Contract Allowance	8,432,413	28.7% Skilled Nursing	69.9%
Other Assets	24,608,782	Operating Revenue	20,910,239	71.3% Ancillary Service	10.3%
Total Assets	44,096,713	Operating Expense	23,937,594	114.5% Current Ratio	0.8
Current Liabilities	7,178,679	Operating Margin	-3,027,355	-14.5% Days to Collect	65.7
Long Term Liabilities	14,861,648	Other Income	908,612	4.3% Avg Payment Days	66.6
Total Equity	22,056,386	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	44,096,713	Net Profit or Loss	(2,494,922)	-11.9% Return on Equity	-11.3%

  

<b>395494 SLATE BELT HEALTH AND REHABILITATION CENTER</b>				Proprietary - Corporation	
SLATE BELT HEALTH AND REHABILITATION CENTER		6/30/2015 181 Days Settled		Title 18/19	
BANGOR, PA 18013				CR Beds 126 POS Beds 126	
NORTHAMPTON				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	90.8
Current Assets	11,752,086	Total Charges	7,630,103	Average Wages	18.96
Fixed Assets	5,390,195	Contract Allowance	1,333,460	17.5% Skilled Nursing	72.7%
Other Assets	1,184,591	Operating Revenue	6,296,643	82.5% Ancillary Service	27.3%
Total Assets	18,326,872	Operating Expense	7,445,534	118.2% Current Ratio	18.4
Current Liabilities	640,236	Operating Margin	-1,148,891	-18.2% Days to Collect	49.0
Long Term Liabilities	12,777,595	Other Income	74,663	1.2% Avg Payment Days	17.8
Total Equity	4,909,041	Other Expense	0	0.0% Depreciation Rate	11.0%
Total Liab. and Equity	18,326,872	Net Profit or Loss	(1,074,228)	-17.1% Return on Equity	-21.9%

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

395716 SMITH HEALTH CARE LTD				Proprietary - Corporation	
SMITH HEALTH CARE LTD		6/30/2015 365 Days Settled		Title 18/19	
MOUNTAIN TOP, PA 18707				CR Beds 130 POS Beds 37	
LUZERNE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	87.0%
Balance Sheet		Income Statement		Length of Stay	305.9
Current Assets	1,447,475	Total Charges	5,568,705	Average Wages	15.66
Fixed Assets	1,828,664	Contract Allowance	873,270	15.7% Skilled Nursing	59.3%
Other Assets	17,237	Operating Revenue	4,695,435	84.3% Ancillary Service	7.3%
Total Assets	3,293,376	Operating Expense	3,887,321	82.8% Current Ratio	0.8
Current Liabilities	1,758,098	Operating Margin	808,114	17.2% Days to Collect	30.1
Long Term Liabilities	2,393,073	Other Income	27,214	0.6% Avg Payment Days	165.1
Total Equity	-857,795	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	3,293,376	Net Profit or Loss	835,328	17.8% Return on Equity	-97.4%
395890 SNU ARMSTRONG CO MEMORIAL HOSP					
SNU ARMSTRONG CO MEMORIAL HOSP		Cost Report not filed.		Title 18 Only	
KITTANNING, PA 16201				CR Beds 0 POS Beds 17	
ARMSTRONG				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

<b>395728 SNYDER MEMORIAL HEALTH CARE CE</b>				Proprietary - Corporation	
SNYDER MEMORIAL HEALTH CARE CE		12/31/2015 365 Days Settled		Title 18/19	
MARIENVILLE, PA 16239				CR Beds 100 POS Beds 100	
FOREST				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	92.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	175.6
Current Assets	9,287,018	Total Charges	8,001,577	Average Wages	14.30
Fixed Assets	680,106	Contract Allowance	847,815	10.6% Skilled Nursing	83.8%
Other Assets	0	Operating Revenue	7,153,762	89.4% Ancillary Service	16.2%
Total Assets	9,967,124	Operating Expense	5,706,729	79.8% Current Ratio	16.2
Current Liabilities	572,667	Operating Margin	1,447,033	20.2% Days to Collect	57.5
Long Term Liabilities	1,352,261	Other Income	7,874	0.1% Avg Payment Days	26.7
Total Equity	8,042,196	Other Expense	0	0.0% Depreciation Rate	23.9%
Total Liab. and Equity	9,967,124	Net Profit or Loss	1,454,156	20.3% Return on Equity	18.1%

  

<b>395084 SOMERTON CENTER</b>				Proprietary - Other	
SOMERTON CENTER		6/30/2015 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19116				CR Beds 229 POS Beds 225	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	170.5
Current Assets	3,946,839	Total Charges	31,733,673	Average Wages	21.21
Fixed Assets	19,504,463	Contract Allowance	7,986,803	25.2% Skilled Nursing	82.9%
Other Assets	1,024,971	Operating Revenue	23,746,870	74.8% Ancillary Service	17.1%
Total Assets	24,476,273	Operating Expense	25,259,855	106.4% Current Ratio	3.0
Current Liabilities	1,336,844	Operating Margin	-1,512,985	-6.4% Days to Collect	58.3
Long Term Liabilities	20,008,642	Other Income	18,831	0.1% Avg Payment Days	16.1
Total Equity	3,130,787	Other Expense	0	0.0% Depreciation Rate	14.9%
Total Liab. and Equity	24,476,273	Net Profit or Loss	(1,494,154)	-6.3% Return on Equity	-47.7%

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

395634 SOUDERTON MENNONITE HOMES				Nonprofit - Other	
SOUDERTON MENNONITE HOMES		6/30/2015 365 Days Settled		Title 18/19	
SOUDERTON, PA 18964				CR Beds 71	POS Beds 71
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.5%
Balance Sheet		Income Statement		Length of Stay	244.6
Current Assets	2,960,534	Total Charges	19,214,235	Average Wages	20.35
Fixed Assets	25,346,512	Contract Allowance	2,014,400	10.5% Skilled Nursing	39.2%
Other Assets	16,129,071	Operating Revenue	17,199,835	89.5% Ancillary Service	6.6%
Total Assets	44,436,117	Operating Expense	16,849,528	98.0% Current Ratio	2.9
Current Liabilities	1,008,266	Operating Margin	350,307	2.0% Days to Collect	30.9
Long Term Liabilities	13,672,660	Other Income	1,153,659	6.7% Avg Payment Days	16.2
Total Equity	29,755,191	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	44,436,117	Net Profit or Loss	1,502,070	8.7% Return on Equity	5.0%

395870 SOUTH FAYETTE NURSING CENTER				Proprietary - Partnership	
SOUTH FAYETTE NURSING CENTER		6/30/2015 365 Days Settled		Title 18/19	
MARKLEYSBURG, PA 15459				CR Beds 60	POS Beds 60
FAYETTE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	559.2
Current Assets	1,910,673	Total Charges	5,870,646	Average Wages	16.51
Fixed Assets	1,168,271	Contract Allowance	1,207,489	20.6% Skilled Nursing	83.6%
Other Assets	251,670	Operating Revenue	4,663,157	79.4% Ancillary Service	16.4%
Total Assets	3,330,614	Operating Expense	4,346,871	93.2% Current Ratio	5.2
Current Liabilities	365,129	Operating Margin	316,286	6.8% Days to Collect	64.3
Long Term Liabilities	1,535,940	Other Income	20,105	0.4% Avg Payment Days	22.8
Total Equity	1,429,545	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	3,330,614	Net Profit or Loss	336,391	7.2% Return on Equity	23.5%

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

395583 SOUTH MOUNTAIN RESTORATION CEN				Nonprofit - Church	
SOUTH MOUNTAIN RESTORATION CEN		6/30/2015 365 Days Settled		Title 18/19	
SOUTH MOUNTAIN, PA 17261				CR Beds 158 POS Beds 159	
FRANKLIN				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.9%
Balance Sheet		Income Statement		Length of Stay	1,576.5
Current Assets	0	Total Charges	0	Average Wages	13.69
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	28,895,919	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-28,895,919	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0
Total Equity	-28,895,919	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	-28,895,919	Net Profit or Loss	(28,895,919)	0.0% Return on Equity	100.0%

395671 SOUTHMONT OF PRESBYTERIAN SENIORCARE				Nonprofit - Other	
SOUTHMONT OF PRESBYTERIAN SENIORCARE		12/31/2015 365 Days Settled		Title 18/19	
WASHINGTON, PA 15301				CR Beds 155 POS Beds 155	
WASHINGTON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.0%
Balance Sheet		Income Statement		Length of Stay	72.8
Current Assets	3,988,413	Total Charges	18,186,064	Average Wages	18.17
Fixed Assets	5,680,961	Contract Allowance	3,930,939	21.6% Skilled Nursing	80.5%
Other Assets	227,033	Operating Revenue	14,255,125	78.4% Ancillary Service	19.5%
Total Assets	9,896,407	Operating Expense	15,823,932	111.0% Current Ratio	1.0
Current Liabilities	4,028,052	Operating Margin	-1,568,807	-11.0% Days to Collect	43.4
Long Term Liabilities	6,799,025	Other Income	172,833	1.2% Avg Payment Days	85.8
Total Equity	-930,670	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	9,896,407	Net Profit or Loss	(1,395,974)	-9.8% Return on Equity	150.0%

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

395742 SOUTHWESTERN NURSING CARE CENTER					Proprietary - Corporation	
SOUTHWESTERN NURSING CARE CENTER		12/31/2015 365 Days Settled		Title 18/19		
PITTSBURGH, PA 15122				CR Beds 306 POS Beds 118		
ALLEGHENY				Key Performance Ind.		
Novitas PA				Occupancy Rate	79.2%	
Balance Sheet		Income Statement		Length of Stay	160.7	
Current Assets	2,892,547	Total Charges	20,649,504	Average Wages	18.12	
Fixed Assets	1,404,708	Contract Allowance	5,777,299	28.0% Skilled Nursing	41.3%	
Other Assets	0	Operating Revenue	14,872,205	72.0% Ancillary Service	40.8%	
Total Assets	4,297,255	Operating Expense	16,189,920	108.9% Current Ratio	1.9	
Current Liabilities	1,549,553	Operating Margin	-1,317,715	-8.9% Days to Collect	47.9	
Long Term Liabilities	637,614	Other Income	5,284,716	35.5% Avg Payment Days	44.9	
Total Equity	2,110,088	Other Expense	0	0.0% Depreciation Rate	140.1%	
Total Liab. and Equity	4,297,255	Net Profit or Loss	3,967,001	26.7% Return on Equity	188.0%	

395365 SPANG CREST MANOR					Nonprofit - Other	
SPANG CREST MANOR		12/31/2015 365 Days Reopened		Title 18/19		
LEBANON, PA 17042				CR Beds 123 POS Beds 105		
LEBANON				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.5%	
Balance Sheet		Income Statement		Length of Stay	201.0	
Current Assets	2,901,563	Total Charges	16,919,523	Average Wages	18.89	
Fixed Assets	7,055,721	Contract Allowance	4,612,227	27.3% Skilled Nursing	74.7%	
Other Assets	0	Operating Revenue	12,307,296	72.7% Ancillary Service	20.2%	
Total Assets	9,957,284	Operating Expense	13,125,827	106.7% Current Ratio	4.0	
Current Liabilities	726,070	Operating Margin	-818,531	-6.7% Days to Collect	85.4	
Long Term Liabilities	6,290,413	Other Income	617,632	5.0% Avg Payment Days	16.9	
Total Equity	2,940,801	Other Expense	0	0.0% Depreciation Rate	5.0%	
Total Liab. and Equity	9,957,284	Net Profit or Loss	(200,899)	-1.6% Return on Equity	-6.8%	

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

395930 SPIRIT OF MERCY SKILLED NURSING CENTER					Proprietary - Corporation	
SPIRIT OF MERCY SKILLED NURSING CENTER		12/31/2015 365 Days Settled		Title 18 Only		
SCRANTON, PA 18501				CR Beds 22	POS Beds 22	
LACKAWANNA		Key Performanace Ind.				
Novitas PA				Occupancy Rate	76.9%	
Balance Sheet		Income Statement		Length of Stay	14.1	
Current Assets	1,116,642	Total Charges	2,810,023	Average Wages	24.12	
Fixed Assets	196,844	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	34,794	Operating Revenue	2,810,023	100.0%	Ancillary Service	0.0%
Total Assets	1,348,280	Operating Expense	2,917,062	103.8%	Current Ratio	0.6
Current Liabilities	1,881,943	Operating Margin	-107,039	-3.8%	Days to Collect	153.3
Long Term Liabilities	0	Other Income	392	0.0%	Avg Payment Days	235.5
Total Equity	-533,663	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,348,280	Net Profit or Loss	(106,647)	-3.8%	Return on Equity	20.0%

395647 SPIRITRUST LUTHERAN THE VILLAGE AT GETTYSBURG					Nonprofit - Church	
SPIRITRUST LUTHERAN THE VILLAGE AT GETTYSBURG		12/31/2015 365 Days Settled		Title 18/19		
GETTYSBURG, PA 17325				CR Beds 100	POS Beds 100	
ADAMS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.4%	
Balance Sheet		Income Statement		Length of Stay	122.6	
Current Assets	96,901,253	Total Charges	15,594,927	Average Wages	19.65	
Fixed Assets	6,153,513	Contract Allowance	3,422,659	21.9%	Skilled Nursing	63.7%
Other Assets	2,986,684	Operating Revenue	12,172,268	78.1%	Ancillary Service	21.4%
Total Assets	106,041,450	Operating Expense	12,683,122	104.2%	Current Ratio	13.9
Current Liabilities	6,948,431	Operating Margin	-510,854	-4.2%	Days to Collect	43.3
Long Term Liabilities	90,933,262	Other Income	550,613	4.5%	Avg Payment Days	13.9
Total Equity	8,159,757	Other Expense	0	0.0%	Depreciation Rate	4.3%
Total Liab. and Equity	106,041,450	Net Profit or Loss	(5,407)	0.0%	Return on Equity	-0.1%

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

<b>395438 SPIRITRUST LUTHERAN THE VILLAGE AT SHREWSBURY</b>				Nonprofit - Church	
SPIRITRUST LUTHERAN THE VILLAGE AT SHREWSBURY 12/31/2015 365 Days Settled				Title 18/19	
SHREWSBURY, PA 17361				CR Beds 100 POS Beds 100	
YORK				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	154.9
Current Assets	116,839,617	Total Charges	18,822,186	Average Wages	19.00
Fixed Assets	12,103,008	Contract Allowance	3,372,477	17.9% Skilled Nursing	56.8%
Other Assets	0	Operating Revenue	15,449,709	82.1% Ancillary Service	17.5%
Total Assets	128,942,625	Operating Expense	13,815,016	89.4% Current Ratio	166.2
Current Liabilities	702,845	Operating Margin	1,634,693	10.6% Days to Collect	54.6
Long Term Liabilities	112,722,303	Other Income	478,936	3.1% Avg Payment Days	18.6
Total Equity	15,517,477	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	128,942,625	Net Profit or Loss	2,113,629	13.7% Return on Equity	13.6%

<b>395612 SPIRITRUST LUTHERAN THE VILLAGE AT SPRENKLE DRIVE</b>				Nonprofit - Church	
SPIRITRUST LUTHERAN THE VILLAGE AT SPRENKLE DRIVE 12/31/2015 365 Days Settled				Title 18/19	
YORK, PA 17404				CR Beds 104 POS Beds 104	
YORK				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	157.2
Current Assets	116,354,077	Total Charges	16,989,882	Average Wages	25.29
Fixed Assets	32,516,687	Contract Allowance	3,437,543	20.2% Skilled Nursing	66.7%
Other Assets	2,131,293	Operating Revenue	13,552,339	79.8% Ancillary Service	16.4%
Total Assets	151,002,057	Operating Expense	13,637,031	100.6% Current Ratio	29.2
Current Liabilities	3,980,140	Operating Margin	-84,692	-0.6% Days to Collect	95.1
Long Term Liabilities	137,961,233	Other Income	711,109	5.2% Avg Payment Days	21.5
Total Equity	9,060,684	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	151,002,057	Net Profit or Loss	626,417	4.6% Return on Equity	6.9%

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

396111 SPIRITRUST LUTHERAN THE VILLAGE AT UTZ TERRACE				Nonprofit - Church	
SPIRITRUST LUTHERAN THE VILLAGE AT UTZ TERRACE		12/31/2015 365 Days Settled		Title 18/19	
HANOVER, PA 17331				CR Beds 40 POS Beds 40	
YORK				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.3%
Balance Sheet		Income Statement		Length of Stay	242.5
Current Assets	72,249,036	Total Charges	11,051,038	Average Wages	19.91
Fixed Assets	34,715,846	Contract Allowance	1,601,164	14.5% Skilled Nursing	41.5%
Other Assets	1,445,565	Operating Revenue	9,449,874	85.5% Ancillary Service	8.9%
Total Assets	108,410,447	Operating Expense	11,743,912	124.3% Current Ratio	5.6
Current Liabilities	12,891,178	Operating Margin	-2,294,038	-24.3% Days to Collect	15.5
Long Term Liabilities	107,078,804	Other Income	321,601	3.4% Avg Payment Days	11.6
Total Equity	-11,559,535	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	108,410,447	Net Profit or Loss	(1,972,437)	-20.9% Return on Equity	17.1%

395074 SPRING CREEK REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
SPRING CREEK REHABILITATION AND NURSING CENTER		12/31/2015 92 Days Settled		Title 18/19	
HARRISBURG, PA 17111		9/30/2015 273 Days Settled		CR Beds 404 POS Beds 404	
DAUPHIN				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.0%
Balance Sheet		Income Statement		Length of Stay	222.6
Current Assets	5,127,974	Total Charges	10,968,235	Average Wages	22.16
Fixed Assets	130,474	Contract Allowance	1,511,502	13.8% Skilled Nursing	84.7%
Other Assets	6,000	Operating Revenue	9,456,733	86.2% Ancillary Service	15.3%
Total Assets	5,264,448	Operating Expense	9,758,342	103.2% Current Ratio	0.9
Current Liabilities	5,810,914	Operating Margin	-301,609	-3.2% Days to Collect	125.9
Long Term Liabilities	-262,500	Other Income	17,643	0.2% Avg Payment Days	45.5
Total Equity	-283,966	Other Expense	0	0.0% Depreciation Rate	1,125.4%
Total Liab. and Equity	5,264,448	Net Profit or Loss	(283,966)	-3.0% Return on Equity	100.0%

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

395074 SPRING CREEK REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
SPRING CREEK REHABILITATION AND NURSING CENTER		12/31/2015 92 Days Settled		Title 18/19		
HARRISBURG, PA 17111		9/30/2015 273 Days Settled		CR Beds 404 POS Beds 404		
DAUPHIN		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		91.0%		
Balance Sheet		Income Statement		Length of Stay 222.6		
Current Assets	5,828,446	Total Charges	34,142,054	Average Wages	22.16	
Fixed Assets	14,458,147	Contract Allowance	10,819,900	31.7% Skilled Nursing	87.7%	
Other Assets	3,810,708	Operating Revenue	23,322,154	68.3% Ancillary Service	12.3%	
Total Assets	24,097,301	Operating Expense	21,797,838	93.5% Current Ratio	1.0	
Current Liabilities	6,129,881	Operating Margin	1,524,316	6.5% Days to Collect	85.4	
Long Term Liabilities	21,868,508	Other Income	921,679	4.0% Avg Payment Days	57.9	
Total Equity	-3,901,088	Other Expense	0	0.0% Depreciation Rate	7.6%	
Total Liab. and Equity	24,097,301	Net Profit or Loss	2,445,995	10.5% Return on Equity	-62.7%	
395662 SPRINGS AT THE WATERMARK, THE					Proprietary - Partnership	
SPRINGS AT THE WATERMARK, THE		6/30/2015 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19103		CR Beds 200 POS Beds 109				
PHILADELPHIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		93.8%		
Balance Sheet		Income Statement		Length of Stay 74.7		
Current Assets	7,055,574	Total Charges	46,724,035	Average Wages	20.50	
Fixed Assets	1,847,499	Contract Allowance	16,402,927	35.1% Skilled Nursing	36.8%	
Other Assets	1,112,518	Operating Revenue	30,321,108	64.9% Ancillary Service	29.0%	
Total Assets	10,015,591	Operating Expense	32,129,580	106.0% Current Ratio	2.8	
Current Liabilities	2,544,329	Operating Margin	-1,808,472	-6.0% Days to Collect	38.5	
Long Term Liabilities	1,579,896	Other Income	34,673,498	114.4% Avg Payment Days	28.0	
Total Equity	5,891,366	Other Expense	0	0.0% Depreciation Rate	400.8%	
Total Liab. and Equity	10,015,591	Net Profit or Loss	32,865,026	108.4% Return on Equity	557.9%	

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

395226 SPRUCE MANOR NURSING AND REHAB					Proprietary - Corporation	
SPRUCE MANOR NURSING AND REHAB		6/30/2015 174 Days Settled		Title 18/19		
WEST READING, PA 19611		1/7/2015 372 Days Settled		CR Beds 184 POS Beds 184		
BERKS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate		95.1%
Balance Sheet		Income Statement		Length of Stay		109.1
Current Assets	13,091,455	Total Charges	20,266,768	Average Wages		18.24
Fixed Assets	2,542,777	Contract Allowance	2,355,813	11.6%	Skilled Nursing	71.9%
Other Assets	5,414	Operating Revenue	17,910,955	88.4%	Ancillary Service	28.1%
Total Assets	15,639,646	Operating Expense	18,745,781	104.7%	Current Ratio	56.7
Current Liabilities	230,940	Operating Margin	-834,826	-4.7%	Days to Collect	57.7
Long Term Liabilities	376,532	Other Income	-84,649	-0.5%	Avg Payment Days	0.8
Total Equity	15,032,174	Other Expense	0	0.0%	Depreciation Rate	23.1%
Total Liab. and Equity	15,639,646	Net Profit or Loss	(919,475)	-5.1%	Return on Equity	-6.1%

395226 SPRUCE MANOR NURSING AND REHAB					Proprietary - Corporation	
SPRUCE MANOR NURSING AND REHAB		6/30/2015 174 Days Settled		Title 18/19		
WEST READING, PA 19611		1/7/2015 372 Days Settled		CR Beds 184 POS Beds 184		
BERKS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate		95.1%
Balance Sheet		Income Statement		Length of Stay		109.1
Current Assets	3,403,764	Total Charges	8,177,200	Average Wages		18.24
Fixed Assets	26,716	Contract Allowance	1,076,423	13.2%	Skilled Nursing	81.4%
Other Assets	303,180	Operating Revenue	7,100,777	86.8%	Ancillary Service	18.6%
Total Assets	3,733,660	Operating Expense	8,751,262	123.2%	Current Ratio	0.8
Current Liabilities	4,037,066	Operating Margin	-1,650,485	-23.2%	Days to Collect	222.8
Long Term Liabilities	0	Other Income	1,347,941	19.0%	Avg Payment Days	231.8
Total Equity	-303,406	Other Expense	0	0.0%	Depreciation Rate	7,658.0%
Total Liab. and Equity	3,733,660	Net Profit or Loss	(302,544)	-4.3%	Return on Equity	99.7%

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

<b>395028 SQUIRREL HILL CTR FOR REHABILITATION AND HEALING</b>				Proprietary - Corporation	
SQUIRREL HILL CTR FOR REHABILITATION AND HEALING		12/31/2015 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15217				CR Beds 178 POS Beds 178	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	79.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	97.2
Current Assets	2,627,843	Total Charges	16,945,050	Average Wages	19.05
Fixed Assets	1,221,828	Contract Allowance	3,828,745	22.6% Skilled Nursing	88.7%
Other Assets	3,146,053	Operating Revenue	13,116,305	77.4% Ancillary Service	11.3%
Total Assets	6,995,724	Operating Expense	13,245,416	101.0% Current Ratio	0.9
Current Liabilities	2,834,494	Operating Margin	-129,111	-1.0% Days to Collect	62.0
Long Term Liabilities	491,000	Other Income	3,141	0.0% Avg Payment Days	43.8
Total Equity	3,670,230	Other Expense	0	0.0% Depreciation Rate	78.3%
Total Liab. and Equity	6,995,724	Net Profit or Loss	(125,970)	-1.0% Return on Equity	-3.4%
<b>395806 ST ANNE'S RETIREMENT COMMUNITY</b>				Nonprofit - Other	
ST ANNE'S RETIREMENT COMMUNITY		6/30/2015 365 Days Settled		Title 18/19	
COLUMBIA, PA 17512				CR Beds 172 POS Beds 119	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	310.2
Current Assets	2,247,201	Total Charges	16,718,607	Average Wages	18.83
Fixed Assets	18,783,617	Contract Allowance	3,441,650	20.6% Skilled Nursing	72.9%
Other Assets	14,363,012	Operating Revenue	13,276,957	79.4% Ancillary Service	9.0%
Total Assets	35,393,830	Operating Expense	16,202,145	122.0% Current Ratio	0.4
Current Liabilities	5,507,368	Operating Margin	-2,925,188	-22.0% Days to Collect	33.7
Long Term Liabilities	18,210,854	Other Income	2,916,479	22.0% Avg Payment Days	34.3
Total Equity	11,675,608	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	35,393,830	Net Profit or Loss	(8,709)	-0.1% Return on Equity	-0.1%

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

395605   ST BARNABAS NURSING HOME					Nonprofit - Other	
ST BARNABAS NURSING HOME		12/31/2015 365 Days Settled		Title 18/19		
GIBSONIA, PA 15044				CR Beds 172   POS Beds 172		
ALLEGHENY				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	56.5%	
Balance Sheet		Income Statement		Length of Stay	84.7	
Current Assets	2,127,158	Total Charges	15,360,317	Average Wages	22.49	
Fixed Assets	1,866,412	Contract Allowance	3,819,117	24.9% Skilled Nursing	70.4%	
Other Assets	279,185	Operating Revenue	11,541,200	75.1% Ancillary Service	22.4%	
Total Assets	4,272,755	Operating Expense	13,559,495	117.5% Current Ratio	3.4	
Current Liabilities	623,324	Operating Margin	-2,018,295	-17.5% Days to Collect	45.1	
Long Term Liabilities	0	Other Income	963,742	8.4% Avg Payment Days	15.7	
Total Equity	3,649,431	Other Expense	0	0.0% Depreciation Rate	0.2%	
Total Liab. and Equity	4,272,755	Net Profit or Loss	(1,054,553)	-9.1% Return on Equity	-28.9%	

395282   ST FRANCIS CENTER FOR REHABILITATION & HEALTHCARE					Proprietary - Corporation	
ST FRANCIS CENTER FOR REHABILITATION & HEALTHCARE		6/30/2015 240 Days Settled		Title 18/19		
DARBY, PA 19023				CR Beds 273   POS Beds 273		
DELAWARE				Key Performance Ind.		
Novitas PA				Occupancy Rate	95.2%	
Balance Sheet		Income Statement		Length of Stay	163.7	
Current Assets	7,319,082	Total Charges	25,890,237	Average Wages	21.50	
Fixed Assets	888,757	Contract Allowance	4,663,110	18.0% Skilled Nursing	86.9%	
Other Assets	-4,917,207	Operating Revenue	21,227,127	82.0% Ancillary Service	13.1%	
Total Assets	3,290,632	Operating Expense	17,077,478	80.5% Current Ratio	2.0	
Current Liabilities	3,705,454	Operating Margin	4,149,649	19.5% Days to Collect	51.9	
Long Term Liabilities	-2,598,187	Other Income	33,716	0.2% Avg Payment Days	48.6	
Total Equity	2,183,365	Other Expense	0	0.0% Depreciation Rate	263.0%	
Total Liab. and Equity	3,290,632	Net Profit or Loss	4,183,365	19.7% Return on Equity	191.6%	

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

<b>395686 ST IGNATIUS NURSING &amp; REHAB CENTER</b>				Nonprofit - Church	
ST IGNATIUS NURSING & REHAB CENTER 6/30/2015 365 Days Settled				Title 18/19	
PHILADELPHIA, PA 19104				CR Beds 176 POS Beds 176	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	131.5
Current Assets	4,559,994	Total Charges	20,025,877	Average Wages	21.49
Fixed Assets	3,454,387	Contract Allowance	3,310,954	16.5% Skilled Nursing	79.9%
Other Assets	8,708,498	Operating Revenue	16,714,923	83.5% Ancillary Service	20.1%
Total Assets	16,722,879	Operating Expense	17,342,581	103.8% Current Ratio	1.4
Current Liabilities	3,305,123	Operating Margin	-627,658	-3.8% Days to Collect	64.7
Long Term Liabilities	0	Other Income	994,618	6.0% Avg Payment Days	54.5
Total Equity	13,417,756	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	16,722,879	Net Profit or Loss	366,960	2.2% Return on Equity	2.7%

  

<b>395182 ST JOHN NEUMANN CTR FOR REHAB &amp; HEALTHCARE</b>				Proprietary - Corporation	
ST JOHN NEUMANN CTR FOR REHAB & HEALTHCARE 6/30/2015 240 Days Settled				Title 18/19	
PHILADELPHIA, PA 19116				CR Beds 226 POS Beds 226	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	234.9
Current Assets	5,161,757	Total Charges	20,569,914	Average Wages	20.96
Fixed Assets	905,672	Contract Allowance	4,332,674	21.1% Skilled Nursing	87.5%
Other Assets	-2,759,107	Operating Revenue	16,237,240	78.9% Ancillary Service	12.5%
Total Assets	3,308,322	Operating Expense	13,167,234	81.1% Current Ratio	1.6
Current Liabilities	3,275,660	Operating Margin	3,070,006	18.9% Days to Collect	44.0
Long Term Liabilities	0	Other Income	64,526	0.4% Avg Payment Days	55.1
Total Equity	32,662	Other Expense	0	0.0% Depreciation Rate	147.7%
Total Liab. and Equity	3,308,322	Net Profit or Loss	3,134,532	19.3% Return on Equity	9,596.9%

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

395164 ST JOHN SPECIALTY CARE CENTER				Nonprofit - Church	
ST JOHN SPECIALTY CARE CENTER		6/30/2015 365 Days Settled		Title 18/19	
MARS, PA 16046				CR Beds 336 POS Beds 300	
BUTLER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	70.8%
Balance Sheet		Income Statement		Length of Stay	121.5
Current Assets	7,557,777	Total Charges	29,903,142	Average Wages	15.46
Fixed Assets	4,006,919	Contract Allowance	7,885,119	26.4% Skilled Nursing	81.0%
Other Assets	8,437,781	Operating Revenue	22,018,023	73.6% Ancillary Service	16.3%
Total Assets	20,002,477	Operating Expense	23,501,897	106.7% Current Ratio	3.9
Current Liabilities	1,951,225	Operating Margin	-1,483,874	-6.7% Days to Collect	50.2
Long Term Liabilities	10,386,444	Other Income	2,311,797	10.5% Avg Payment Days	19.5
Total Equity	7,664,808	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	20,002,477	Net Profit or Loss	807,612	3.7% Return on Equity	10.5%

395006 ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)				Nonprofit - Church	
ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)		6/30/2015 365 Days Settled		Title 18/19	
MEADOWBROOK, PA 19046				CR Beds 362 POS Beds 296	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.8%
Balance Sheet		Income Statement		Length of Stay	130.7
Current Assets	86,103,000	Total Charges	60,685,664	Average Wages	20.45
Fixed Assets	155,016,000	Contract Allowance	23,327,989	38.4% Skilled Nursing	64.3%
Other Assets	237,005,000	Operating Revenue	37,357,675	61.6% Ancillary Service	30.5%
Total Assets	478,124,000	Operating Expense	34,850,736	93.3% Current Ratio	1.3
Current Liabilities	68,257,000	Operating Margin	2,506,939	6.7% Days to Collect	378.1
Long Term Liabilities	179,561,000	Other Income	1,022,028	2.7% Avg Payment Days	513.7
Total Equity	230,306,000	Other Expense	0	0.0% Depreciation Rate	0.4%
Total Liab. and Equity	478,124,000	Net Profit or Loss	3,528,967	9.4% Return on Equity	1.5%

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

## 395316 ST LUKE'S REHABILITATION AND NURSING CENTER

ST LUKE'S REHABILITATION AND  
NURSING CENTER

Cost Report not filed.

Title 18/19

COALDALE, PA 18218

CR Beds 0 POS Beds 48

SCHUYLKILL

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

## 395581 ST LUKES VILLA

Nonprofit - Church

ST LUKES VILLA

6/30/2015 365 Days Settled

Title 18/19

WILKES BARRE, PA 18701

CR Beds 133 POS Beds 50

LUZERNE

### Key Performance Ind.

Novitas PA

Occupancy Rate 63.1%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 1,794,395

Total Charges 5,836,985

Average Wages 14.44

Fixed Assets 3,999,530

Contract Allowance 478,461

8.2% Skilled Nursing 74.0%

Other Assets 0

Operating Revenue 5,358,524

91.8% Ancillary Service 10.6%

Total Assets 5,793,925

Operating Expense 6,302,003

117.6% Current Ratio 1.5

Current Liabilities 1,220,257

Operating Margin -943,479

-17.6% Days to Collect 39.2

Long Term Liabilities 3,044,540

Other Income 1,134,959

21.2% Avg Payment Days 22.0

Total Equity 1,529,128

Other Expense 0

0.0% Depreciation Rate 7.2%

Total Liab. and Equity 5,793,925

Net Profit or Loss 191,480

3.6% Return on Equity 12.5%

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# SNF Profile Report - 2015

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

<b>395815 ST MARTHA CENTER FOR REHABILITATION &amp; HEALTHCARE</b>				Proprietary - Corporation	
ST MARTHA CENTER FOR REHABILITATION & HEALTHCARE		6/30/2015 240 Days Settled		Title 18/19	
DOWNTOWN, PA 19335				CR Beds 120 POS Beds 120	
CHESTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	82.6
Current Assets	4,920,631	Total Charges	17,152,268	Average Wages	23.23
Fixed Assets	968,706	Contract Allowance	3,491,149	20.4% Skilled Nursing	82.7%
Other Assets	-2,527,379	Operating Revenue	13,661,119	79.6% Ancillary Service	17.3%
Total Assets	3,361,958	Operating Expense	10,499,217	76.9% Current Ratio	1.7
Current Liabilities	2,827,809	Operating Margin	3,161,902	23.1% Days to Collect	35.6
Long Term Liabilities	-2,337,440	Other Income	9,242	0.1% Avg Payment Days	50.5
Total Equity	2,871,589	Other Expense	0	0.0% Depreciation Rate	168.9%
Total Liab. and Equity	3,361,958	Net Profit or Loss	3,171,144	23.2% Return on Equity	110.4%

<b>395621 ST MARY CENTER FOR REHABILITATION &amp; HEALTHCARE</b>				Proprietary - Corporation	
ST MARY CENTER FOR REHABILITATION & HEALTHCARE		6/30/2015 240 Days Settled		Title 18/19	
LANSDALE, PA 19446				CR Beds 210 POS Beds 120	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	153.0
Current Assets	4,340,888	Total Charges	14,908,965	Average Wages	24.13
Fixed Assets	653,229	Contract Allowance	3,127,953	21.0% Skilled Nursing	51.4%
Other Assets	-2,338,585	Operating Revenue	11,781,012	79.0% Ancillary Service	18.5%
Total Assets	2,655,532	Operating Expense	9,176,626	77.9% Current Ratio	2.0
Current Liabilities	2,144,717	Operating Margin	2,604,386	22.1% Days to Collect	39.2
Long Term Liabilities	0	Other Income	52,352	0.4% Avg Payment Days	51.6
Total Equity	510,815	Other Expense	0	0.0% Depreciation Rate	176.1%
Total Liab. and Equity	2,655,532	Net Profit or Loss	2,656,738	22.6% Return on Equity	520.1%

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

395558 ST MONICA CENTER FOR REHABILITATION & HEALTHCARE				Proprietary - Corporation	
ST MONICA CENTER FOR REHABILITATION & HEALTHCARE		6/30/2015 240 Days Settled		Title 18/19	
PHILADELPHIA, PA 19148				CR Beds 180 POS Beds 180	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.7%
Balance Sheet		Income Statement		Length of Stay	83.1
Current Assets	5,965,446	Total Charges	20,620,891	Average Wages	21.40
Fixed Assets	635,436	Contract Allowance	5,776,093	28.0% Skilled Nursing	77.2%
Other Assets	-2,990,426	Operating Revenue	14,844,798	72.0% Ancillary Service	22.8%
Total Assets	3,610,456	Operating Expense	12,014,483	80.9% Current Ratio	2.2
Current Liabilities	2,701,445	Operating Margin	2,830,315	19.1% Days to Collect	53.0
Long Term Liabilities	0	Other Income	30,597	0.2% Avg Payment Days	50.5
Total Equity	909,011	Other Expense	0	0.0% Depreciation Rate	229.0%
Total Liab. and Equity	3,610,456	Net Profit or Loss	2,860,912	19.3% Return on Equity	314.7%
395259 STATESMAN HEALTH AND REHAB CEN				Proprietary - Corporation	
STATESMAN HEALTH AND REHAB CEN		6/30/2015 181 Days Settled		Title 18/19	
LEVITTOWN, PA 19056				CR Beds 101 POS Beds 101	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.3%
Balance Sheet		Income Statement		Length of Stay	84.8
Current Assets	20,452,636	Total Charges	8,208,798	Average Wages	20.24
Fixed Assets	938,816	Contract Allowance	2,329,060	28.4% Skilled Nursing	63.3%
Other Assets	0	Operating Revenue	5,879,738	71.6% Ancillary Service	36.7%
Total Assets	21,391,452	Operating Expense	6,758,280	114.9% Current Ratio	39.3
Current Liabilities	519,830	Operating Margin	-878,542	-14.9% Days to Collect	54.6
Long Term Liabilities	5,293,494	Other Income	-49,666	-0.8% Avg Payment Days	16.8
Total Equity	15,578,128	Other Expense	0	0.0% Depreciation Rate	11.8%
Total Liab. and Equity	21,391,452	Net Profit or Loss	(928,208)	-15.8% Return on Equity	-6.0%

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

<b>396083 STERLING HEALTH CARE AND REHAB CENTER</b>				Proprietary - Corporation	
STERLING HEALTH CARE AND REHAB CENTER		6/30/2015 365 Days Settled		Title 18/19	
MEDIA, PA 19063				CR Beds 164 POS Beds 164	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	94.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	202.5
Current Assets	2,975,243	Total Charges	16,301,178	Average Wages	19.96
Fixed Assets	2,439,636	Contract Allowance	1,087,843	6.7% Skilled Nursing	88.8%
Other Assets	175,843	Operating Revenue	15,213,335	93.3% Ancillary Service	11.2%
Total Assets	5,590,722	Operating Expense	16,007,670	105.2% Current Ratio	1.1
Current Liabilities	2,686,569	Operating Margin	-794,335	-5.2% Days to Collect	49.2
Long Term Liabilities	-1,210,188	Other Income	1,817,006	11.9% Avg Payment Days	59.7
Total Equity	4,114,341	Other Expense	0	0.0% Depreciation Rate	28.0%
Total Liab. and Equity	5,590,722	Net Profit or Loss	1,022,671	6.7% Return on Equity	24.9%
<b>395785 STONEBRIDGE HEALTH AND REHAB CENTER</b>				Proprietary - Corporation	
STONEBRIDGE HEALTH AND REHAB CENTER		6/30/2015 181 Days Settled		Title 18/19	
DUNCANNON, PA 17020				CR Beds 60 POS Beds 60	
PERRY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	91.6
Current Assets	7,154,781	Total Charges	4,260,286	Average Wages	17.93
Fixed Assets	1,114,010	Contract Allowance	975,645	22.9% Skilled Nursing	68.1%
Other Assets	0	Operating Revenue	3,284,641	77.1% Ancillary Service	31.9%
Total Assets	8,268,791	Operating Expense	3,649,400	111.1% Current Ratio	29.1
Current Liabilities	245,882	Operating Margin	-364,759	-11.1% Days to Collect	48.4
Long Term Liabilities	4,124,346	Other Income	8,256	0.3% Avg Payment Days	14.4
Total Equity	3,898,563	Other Expense	0	0.0% Depreciation Rate	11.3%
Total Liab. and Equity	8,268,791	Net Profit or Loss	(356,503)	-10.9% Return on Equity	-9.1%

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

<b>395927 STONERIDGE POPLAR RUN</b>				Nonprofit - Church	
STONERIDGE POPLAR RUN		12/31/2015 365 Days Settled		Title 18/19	
MYERSTOWN, PA 17067				CR Beds 60    POS Beds 60	
LEBANON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	344.6
Current Assets	4,020,467	Total Charges	7,227,781	Average Wages	16.49
Fixed Assets	31,109,461	Contract Allowance	1,457,919	20.2% Skilled Nursing	89.3%
Other Assets	11,451,118	Operating Revenue	5,769,862	79.8% Ancillary Service	10.7%
Total Assets	46,581,046	Operating Expense	11,435,980	198.2% Current Ratio	0.6
Current Liabilities	7,017,544	Operating Margin	-5,666,118	-98.2% Days to Collect	37.7
Long Term Liabilities	22,782,823	Other Income	6,543,357	113.4% Avg Payment Days	26.4
Total Equity	16,780,679	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	46,581,046	Net Profit or Loss	877,239	15.2% Return on Equity	5.2%

  

<b>395343 STONERIDGE TOWNE CENTRE</b>				Nonprofit - Church	
STONERIDGE TOWNE CENTRE		12/31/2015 365 Days Settled		Title 18/19	
MYERSTOWN, PA 17067				CR Beds 152    POS Beds 152	
LEBANON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	209.7
Current Assets	4,604,444	Total Charges	16,820,812	Average Wages	17.27
Fixed Assets	3,036,629	Contract Allowance	4,784,296	28.4% Skilled Nursing	84.5%
Other Assets	10,976,458	Operating Revenue	12,036,516	71.6% Ancillary Service	15.5%
Total Assets	18,617,531	Operating Expense	11,834,182	98.3% Current Ratio	4.7
Current Liabilities	971,592	Operating Margin	202,334	1.7% Days to Collect	59.3
Long Term Liabilities	612,343	Other Income	1,565,882	13.0% Avg Payment Days	27.4
Total Equity	17,033,596	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	18,617,531	Net Profit or Loss	1,768,216	14.7% Return on Equity	10.4%

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# SNF Profile Report - 2015

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

395912 SUBURBAN WOODS HEALTH AND REHA				Proprietary - Corporation	
SUBURBAN WOODS HEALTH AND REHA		6/30/2015 174 Days Settled		Title 18/19	
NORRISTOWN, PA 19401		1/7/2015 372 Days Settled		CR Beds 120 POS Beds 120	
MONTGOMERY				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.4%
Balance Sheet		Income Statement		Length of Stay	97.9
Current Assets	4,305,598	Total Charges	12,373,405	Average Wages	19.91
Fixed Assets	6,504,758	Contract Allowance	1,126,224	9.1% Skilled Nursing	76.9%
Other Assets	8,516,364	Operating Revenue	11,247,181	90.9% Ancillary Service	23.1%
Total Assets	19,326,720	Operating Expense	11,395,389	101.3% Current Ratio	86.5
Current Liabilities	49,785	Operating Margin	-148,208	-1.3% Days to Collect	48.8
Long Term Liabilities	4,011,568	Other Income	-68,259	-0.6% Avg Payment Days	1.9
Total Equity	15,265,367	Other Expense	0	0.0% Depreciation Rate	11.4%
Total Liab. and Equity	19,326,720	Net Profit or Loss	(216,467)	-1.9% Return on Equity	-1.4%

395912 SUBURBAN WOODS HEALTH AND REHA				Proprietary - Corporation	
SUBURBAN WOODS HEALTH AND REHA		6/30/2015 174 Days Settled		Title 18/19	
NORRISTOWN, PA 19401		1/7/2015 372 Days Settled		CR Beds 120 POS Beds 120	
MONTGOMERY				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.4%
Balance Sheet		Income Statement		Length of Stay	97.9
Current Assets	2,042,061	Total Charges	5,427,242	Average Wages	19.91
Fixed Assets	9,261	Contract Allowance	829,073	15.3% Skilled Nursing	79.9%
Other Assets	194,686	Operating Revenue	4,598,169	84.7% Ancillary Service	20.1%
Total Assets	2,246,008	Operating Expense	5,464,978	118.9% Current Ratio	0.9
Current Liabilities	2,384,001	Operating Margin	-866,809	-18.9% Days to Collect	203.4
Long Term Liabilities	0	Other Income	736,977	16.0% Avg Payment Days	226.5
Total Equity	-137,993	Other Expense	0	0.0% Depreciation Rate	11,365.3 %
Total Liab. and Equity	2,246,008	Net Profit or Loss	(129,832)	-2.8% Return on Equity	94.1%

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# SNF Profile Report - 2015

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

395410 SUGAR CREEK REST				Proprietary - Partnership	
SUGAR CREEK REST		6/30/2015 365 Days Settled		Title 18/19	
WORTHINGTON, PA 16262				CR Beds 161 POS Beds 114	
ARMSTRONG				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	82.8%
Balance Sheet		Income Statement		Length of Stay	340.3
Current Assets	2,046,575	Total Charges	12,202,972	Average Wages	16.08
Fixed Assets	1,803,005	Contract Allowance	2,120,956	17.4% Skilled Nursing	66.2%
Other Assets	1,774,912	Operating Revenue	10,082,016	82.6% Ancillary Service	26.7%
Total Assets	5,624,492	Operating Expense	9,642,030	95.6% Current Ratio	1.6
Current Liabilities	1,287,615	Operating Margin	439,986	4.4% Days to Collect	53.0
Long Term Liabilities	1,079,969	Other Income	103,591	1.0% Avg Payment Days	31.4
Total Equity	3,256,908	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	5,624,492	Net Profit or Loss	543,577	5.4% Return on Equity	16.7%
395777 SUGAR CREEK STATION SKILLED NURSING AND REHABILITA				Proprietary - Other	
SUGAR CREEK STATION SKILLED NURSING AND REHABILITA		12/31/2015 365 Days Settled		Title 18/19	
FRANKLIN, PA 16323				CR Beds 160 POS Beds 160	
VENANGO				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	76.4%
Balance Sheet		Income Statement		Length of Stay	284.1
Current Assets	1,091,913	Total Charges	15,771,349	Average Wages	15.62
Fixed Assets	7,424,322	Contract Allowance	5,847,541	37.1% Skilled Nursing	91.3%
Other Assets	3,391,129	Operating Revenue	9,923,808	62.9% Ancillary Service	8.7%
Total Assets	11,907,364	Operating Expense	10,727,121	108.1% Current Ratio	1.1
Current Liabilities	1,010,337	Operating Margin	-803,313	-8.1% Days to Collect	34.9
Long Term Liabilities	0	Other Income	230,735	2.3% Avg Payment Days	31.8
Total Equity	10,897,027	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	11,907,364	Net Profit or Loss	(572,578)	-5.8% Return on Equity	-5.3%

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# SNF Profile Report - 2015

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

## 395276 SUMMIT AT BLUE MOUNTAIN NURSING & REHAB CTR, THE

SUMMIT AT BLUE MOUNTAIN NURSING & REHAB CTR, THE

Cost Report not filed.

Title 18/19

LEHIGHTON, PA 18235

CR Beds 0 POS Beds 91

CARBON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395317 SUNBURY COMMUNITY HEALTH AND REHABILITATION CENTER

Proprietary - Partnership

SUNBURY COMMUNITY HEALTH AND REHABILITATION CENTER

12/31/2015 365 Days Settled

Title 18/19

SUNBURY, PA 17801

CR Beds 29 POS Beds 29

NORTHUMBERLAND

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 87.5%

### Balance Sheet

### Income Statement

Length of Stay 93.6

Current Assets	982,591	Total Charges	3,487,082	Average Wages	20.69
Fixed Assets	40,409	Contract Allowance	544,310	15.6% Skilled Nursing	72.9%
Other Assets	10,332	Operating Revenue	2,942,772	84.4% Ancillary Service	27.1%
Total Assets	1,033,332	Operating Expense	2,368,753	80.5% Current Ratio	5.8
Current Liabilities	168,441	Operating Margin	574,019	19.5% Days to Collect	52.9
Long Term Liabilities	0	Other Income	23,735	0.8% Avg Payment Days	16.6
Total Equity	864,891	Other Expense	0	0.0% Depreciation Rate	25.4%
Total Liab. and Equity	1,033,332	Net Profit or Loss	597,754	20.3% Return on Equity	69.1%

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# SNF Profile Report - 2015

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

395788 SUNNYVIEW NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
SUNNYVIEW NURSING AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
BUTLER, PA 16001				CR Beds 220 POS Beds 220	
BUTLER				Key Performance Ind.	
Novitas PA				Occupancy Rate	96.8%
Balance Sheet		Income Statement		Length of Stay	257.5
Current Assets	4,160,703	Total Charges	23,352,777	Average Wages	19.48
Fixed Assets	1,663,863	Contract Allowance	3,111,631	13.3% Skilled Nursing	83.8%
Other Assets	113,280	Operating Revenue	20,241,146	86.7% Ancillary Service	16.2%
Total Assets	5,937,846	Operating Expense	19,054,762	94.1% Current Ratio	1.4
Current Liabilities	2,950,066	Operating Margin	1,186,384	5.9% Days to Collect	56.5
Long Term Liabilities	1,202,017	Other Income	27,661	0.1% Avg Payment Days	43.3
Total Equity	1,785,763	Other Expense	0	0.0% Depreciation Rate	105.9%
Total Liab. and Equity	5,937,846	Net Profit or Loss	1,234,718	6.1% Return on Equity	69.1%
395616 SUSQUE VIEW HOME, INC				Government - County	
SUSQUE VIEW HOME, INC		12/31/2015 365 Days Settled		Title 18/19	
LOCK HAVEN, PA 17745				CR Beds 146 POS Beds 146	
CLINTON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.6%
Balance Sheet		Income Statement		Length of Stay	288.5
Current Assets	3,083,671	Total Charges	13,102,963	Average Wages	16.58
Fixed Assets	3,231,562	Contract Allowance	1,662,561	12.7% Skilled Nursing	85.2%
Other Assets	2,696,117	Operating Revenue	11,440,402	87.3% Ancillary Service	14.8%
Total Assets	9,011,350	Operating Expense	11,565,819	101.1% Current Ratio	1.8
Current Liabilities	1,692,964	Operating Margin	-125,417	-1.1% Days to Collect	57.5
Long Term Liabilities	0	Other Income	159,104	1.4% Avg Payment Days	39.2
Total Equity	7,318,386	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	9,011,350	Net Profit or Loss	33,687	0.3% Return on Equity	0.5%

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# SNF Profile Report - 2015

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

## 395571 SUSQUEHANNA HEALTH SKILLED NURSING & REHABILITATIO

SUSQUEHANNA HEALTH SKILLED  
NURSING & REHABILITATIO

Cost Report not filed.

Title 18/19

MUNCY, PA 17756

CR Beds 0 POS Beds 138

LYCOMING

### Key Performance Ind.

Novitas PA

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

## 395400 SUSQUEHANNA VALLEY NURSING & REHABILITATION CENTER

Proprietary - Corporation

SUSQUEHANNA VALLEY NURSING &  
REHABILITATION CENTER

6/30/2015 30 Days Settled

Title 18/19

COLUMBIA, PA 17512

5/31/2015 151 Days Settled

CR Beds 173 POS Beds 173

LANCASTER

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 88.7%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 1,139,821

Total Charges 2,943,503

Average Wages 22.28

Fixed Assets 799

Contract Allowance 1,825,688

62.0% Skilled Nursing 94.7%

Other Assets 22,715

Operating Revenue 1,117,815

38.0% Ancillary Service 5.3%

Total Assets 1,163,335

Operating Expense 1,061,902

95.0% Current Ratio 1.0

Current Liabilities 1,107,422

Operating Margin 55,913

5.0% Days to Collect 141.2

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days 114.7

Total Equity 55,913

Other Expense 0

0.0% Depreciation Rate 61,013.8%

Total Liab. and Equity 1,163,335

Net Profit or Loss 55,913

5.0% Return on Equity 100.0%

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# SNF Profile Report - 2015

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

395400    SUSQUEHANNA VALLEY NURSING & REHABILITATION CENTER					Proprietary - Corporation	
SUSQUEHANNA VALLEY NURSING & REHABILITATION CENTER		6/30/2015 30 Days Settled		Title 18/19		
COLUMBIA, PA 17512		5/31/2015 151 Days Settled		CR Beds 173    POS Beds 173		
LANCASTER		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		88.7%		
Balance Sheet		Income Statement		Length of Stay    20.0		
Current Assets	2,143,865	Total Charges	6,849,675	Average Wages	22.28	
Fixed Assets	484,057	Contract Allowance	1,639,119	23.9% Skilled Nursing	87.2%	
Other Assets	1,001,981	Operating Revenue	5,210,556	76.1% Ancillary Service	12.8%	
Total Assets	3,629,903	Operating Expense	5,448,827	104.6% Current Ratio	0.6	
Current Liabilities	3,349,740	Operating Margin	-238,271	-4.6% Days to Collect	60.2	
Long Term Liabilities	0	Other Income	14,106	0.3% Avg Payment Days	23.6	
Total Equity	280,163	Other Expense	0	0.0% Depreciation Rate	50.9%	
Total Liab. and Equity	3,629,903	Net Profit or Loss	(224,165)	-4.3% Return on Equity	-80.0%	
395375    SWAIM HEALTH CENTER					Nonprofit - Church	
SWAIM HEALTH CENTER		12/31/2015 365 Days Settled		Title 18/19		
NEWVILLE, PA 17241		CR Beds 79    POS Beds 79				
CUMBERLAND		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		90.4%		
Balance Sheet		Income Statement		Length of Stay    121.2		
Current Assets	2,048,074	Total Charges	20,834,224	Average Wages	19.33	
Fixed Assets	24,867,517	Contract Allowance	4,782,199	23.0% Skilled Nursing	45.9%	
Other Assets	41,877	Operating Revenue	16,052,025	77.0% Ancillary Service	12.1%	
Total Assets	26,957,468	Operating Expense	16,205,747	101.0% Current Ratio	0.3	
Current Liabilities	7,269,870	Operating Margin	-153,722	-1.0% Days to Collect	42.8	
Long Term Liabilities	19,558,294	Other Income	982,813	6.1% Avg Payment Days	162.2	
Total Equity	129,304	Other Expense	0	0.0% Depreciation Rate	4.3%	
Total Liab. and Equity	26,957,468	Net Profit or Loss	829,091	5.2% Return on Equity	641.2%	

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# SNF Profile Report - 2015

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

395699 SWEDEN VALLEY MANOR				Proprietary - Corporation			
SWEDEN VALLEY MANOR		12/31/2015 365 Days Settled		Title 18/19			
COUDERSPORT, PA 16915		CR Beds 121				POS Beds 121	
POTTER		Key Performance Ind.					
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		85.1%			
Balance Sheet		Income Statement		Length of Stay		173.3	
Current Assets	4,053,189	Total Charges	11,937,026	Average Wages		15.40	
Fixed Assets	1,074,435	Contract Allowance	3,154,123	26.4%	Skilled Nursing	69.6%	
Other Assets	39,890	Operating Revenue	8,782,903	73.6%	Ancillary Service	30.4%	
Total Assets	5,167,514	Operating Expense	7,698,290	87.7%	Current Ratio	9.3	
Current Liabilities	433,671	Operating Margin	1,084,613	12.3%	Days to Collect	157.7	
Long Term Liabilities	0	Other Income	-16,836	-0.2%	Avg Payment Days	15.2	
Total Equity	4,733,843	Other Expense	0	0.0%	Depreciation Rate	2.5%	
Total Liab. and Equity	5,167,514	Net Profit or Loss	1,067,777	12.2%	Return on Equity	22.6%	
396002 TCU AT NAZARETH HOSPITAL, THE							
TCU AT NAZARETH HOSPITAL, THE		Cost Report not filed.		Title 18 Only			
PHILA, PA 19152		CR Beds 0				POS Beds 28	
PHILADELPHIA		Key Performance Ind.					
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		0.0%			
Balance Sheet		Income Statement		Length of Stay			
Current Assets	0	Total Charges	0	Average Wages			
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	

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# SNF Profile Report - 2015

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

395562 TEL HAI RETIREMENT COMMUNITY					Nonprofit - Church	
TEL HAI RETIREMENT COMMUNITY		6/30/2015 365 Days Settled			Title 18/19	
HONEY BROOK, PA 19344		CR Beds 139 POS Beds 139				
CHESTER		Key Performance Ind.				
Novitas PA		Occupancy Rate		96.0%		
Balance Sheet		Income Statement		Length of Stay 198.8		
Current Assets	9,918,627	Total Charges	29,201,770	Average Wages 21.28		
Fixed Assets	94,612,768	Contract Allowance	3,879,171	13.3%	Skilled Nursing 53.0%	
Other Assets	16,720,162	Operating Revenue	25,322,599	86.7%	Ancillary Service 10.3%	
Total Assets	121,251,557	Operating Expense	28,377,613	112.1%	Current Ratio 0.7	
Current Liabilities	14,095,654	Operating Margin	-3,055,014	-12.1%	Days to Collect 31.1	
Long Term Liabilities	106,441,717	Other Income	2,280,169	9.0%	Avg Payment Days 77.1	
Total Equity	714,186	Other Expense	0	0.0%	Depreciation Rate 1.0%	
Total Liab. and Equity	121,251,557	Net Profit or Loss	(774,845)	-3.1%	Return on Equity -108.5%	

395595 THE BELVEDERE CENTER, GENESIS HEALTHCARE					Proprietary - Other	
THE BELVEDERE CENTER, GENESIS HEALTHCARE		6/30/2015 365 Days Settled			Title 18/19	
CHESTER, PA 19013		CR Beds 150 POS Beds 150				
DELAWARE		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		96.3%		
Balance Sheet		Income Statement		Length of Stay 291.2		
Current Assets	2,385,542	Total Charges	21,221,913	Average Wages 20.17		
Fixed Assets	443,175	Contract Allowance	6,690,333	31.5%	Skilled Nursing 89.5%	
Other Assets	9,100,352	Operating Revenue	14,531,580	68.5%	Ancillary Service 10.5%	
Total Assets	11,929,069	Operating Expense	14,209,923	97.8%	Current Ratio 3.0	
Current Liabilities	801,241	Operating Margin	321,657	2.2%	Days to Collect 49.4	
Long Term Liabilities	403,566	Other Income	16,973	0.1%	Avg Payment Days 18.5	
Total Equity	10,724,262	Other Expense	0	0.0%	Depreciation Rate 246.8%	
Total Liab. and Equity	11,929,069	Net Profit or Loss	338,630	2.3%	Return on Equity 3.2%	

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# SNF Profile Report - 2015

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

395959 THE CARING PLACE NURSING REHAB & PERSONAL CARE				Proprietary - Corporation	
THE CARING PLACE NURSING REHAB & PERSONAL CARE		6/30/2015 365 Days Settled		Title 18/19	
FRANKLIN, PA 16323				CR Beds 132 POS Beds 100	
VENANGO				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.1%
Balance Sheet		Income Statement		Length of Stay	371.2
Current Assets	2,754,475	Total Charges	11,056,241	Average Wages	15.89
Fixed Assets	3,312,472	Contract Allowance	2,663,118	24.1% Skilled Nursing	76.4%
Other Assets	921,515	Operating Revenue	8,393,123	75.9% Ancillary Service	23.6%
Total Assets	6,988,462	Operating Expense	8,327,179	99.2% Current Ratio	0.4
Current Liabilities	6,597,502	Operating Margin	65,944	0.8% Days to Collect	71.5
Long Term Liabilities	0	Other Income	325,016	3.9% Avg Payment Days	30.2
Total Equity	390,960	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	6,988,462	Net Profit or Loss	390,960	4.7% Return on Equity	100.0%

395296 THE RIDGE AT WHITEMARSH HEALTH AND REHABILITATION				Proprietary - Corporation	
THE RIDGE AT WHITEMARSH HEALTH AND REHABILITATION		12/31/2015 365 Days Settled		Title 18/19	
WHITE MARSH, PA 19128				CR Beds 244 POS Beds 244	
PHILADELPHIA				Key Performanace Ind.	
Novitas MD				Occupancy Rate	85.6%
Balance Sheet		Income Statement		Length of Stay	232.4
Current Assets	3,528,501	Total Charges	24,849,699	Average Wages	19.95
Fixed Assets	671,924	Contract Allowance	7,729,335	31.1% Skilled Nursing	87.1%
Other Assets	0	Operating Revenue	17,120,364	68.9% Ancillary Service	12.9%
Total Assets	4,200,425	Operating Expense	20,592,530	120.3% Current Ratio	(0.4)
Current Liabilities	-8,684,851	Operating Margin	-3,472,166	-20.3% Days to Collect	54.1
Long Term Liabilities	0	Other Income	2,954,110	17.3% Avg Payment Days	79.9
Total Equity	12,885,276	Other Expense	0	0.0% Depreciation Rate	167.1%
Total Liab. and Equity	4,200,425	Net Profit or Loss	(518,056)	-3.0% Return on Equity	-4.0%

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

<b>395802 THORNWALD HOME</b>				Nonprofit - Church	
THORNWALD HOME		12/31/2015 365 Days Settled		Title 18/19	
CARLISLE, PA 17013				CR Beds 119 POS Beds 83	
CUMBERLAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	543.3
Current Assets	6,504,328	Total Charges	12,002,825	Average Wages	22.47
Fixed Assets	5,341,445	Contract Allowance	2,108,620	17.6% Skilled Nursing	76.1%
Other Assets	0	Operating Revenue	9,894,205	82.4% Ancillary Service	9.6%
Total Assets	11,845,773	Operating Expense	9,834,526	99.4% Current Ratio	9.2
Current Liabilities	710,107	Operating Margin	59,679	0.6% Days to Collect	27.0
Long Term Liabilities	1,364,159	Other Income	435,370	4.4% Avg Payment Days	25.1
Total Equity	9,771,507	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	11,845,773	Net Profit or Loss	495,049	5.0% Return on Equity	5.1%

  

<b>395148 TIMBER RIDGE HEALTH CENTER</b>				Proprietary - Corporation	
TIMBER RIDGE HEALTH CENTER		12/31/2015 365 Days Settled		Title 18/19	
WILKES BARRE, PA 18711				CR Beds 180 POS Beds 180	
LUZERNE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	152.1
Current Assets	2,864,788	Total Charges	26,048,953	Average Wages	18.25
Fixed Assets	10,808,604	Contract Allowance	9,724,802	37.3% Skilled Nursing	73.8%
Other Assets	0	Operating Revenue	16,324,151	62.7% Ancillary Service	26.2%
Total Assets	13,673,392	Operating Expense	16,919,446	103.6% Current Ratio	0.2
Current Liabilities	14,331,783	Operating Margin	-595,295	-3.6% Days to Collect	43.0
Long Term Liabilities	0	Other Income	597,007	3.7% Avg Payment Days	30.5
Total Equity	-658,391	Other Expense	0	0.0% Depreciation Rate	8.8%
Total Liab. and Equity	13,673,392	Net Profit or Loss	1,712	0.0% Return on Equity	-0.3%

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

395446 TOWNE MANOR EAST				Nonprofit - Other	
TOWNE MANOR EAST		12/31/2015 365 Days Settled		Title 18/19	
NORRISTOWN, PA 19401				CR Beds 120 POS Beds 120	
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.3%
Balance Sheet		Income Statement		Length of Stay	142.2
Current Assets	1,742,578	Total Charges	12,326,758	Average Wages	21.75
Fixed Assets	2,228,361	Contract Allowance	1,425,966	11.6% Skilled Nursing	83.1%
Other Assets	191,917	Operating Revenue	10,900,792	88.4% Ancillary Service	16.9%
Total Assets	4,162,856	Operating Expense	10,495,963	96.3% Current Ratio	1.1
Current Liabilities	1,576,028	Operating Margin	404,829	3.7% Days to Collect	52.1
Long Term Liabilities	0	Other Income	4,915	0.0% Avg Payment Days	(119.8)
Total Equity	2,586,828	Other Expense	0	0.0% Depreciation Rate	9.0%
Total Liab. and Equity	4,162,856	Net Profit or Loss	409,744	3.8% Return on Equity	15.8%

395346 TOWNE MANOR WEST				Nonprofit - Other	
TOWNE MANOR WEST		12/31/2015 365 Days Settled		Title 18/19	
NORRISTOWN, PA 19401				CR Beds 119 POS Beds 119	
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.0%
Balance Sheet		Income Statement		Length of Stay	381.5
Current Assets	1,875,620	Total Charges	12,222,553	Average Wages	22.46
Fixed Assets	2,309,936	Contract Allowance	1,567,165	12.8% Skilled Nursing	79.9%
Other Assets	190,317	Operating Revenue	10,655,388	87.2% Ancillary Service	20.1%
Total Assets	4,375,873	Operating Expense	11,723,705	110.0% Current Ratio	(2.3)
Current Liabilities	-804,952	Operating Margin	-1,068,317	-10.0% Days to Collect	57.8
Long Term Liabilities	0	Other Income	1,521,055	14.3% Avg Payment Days	17.5
Total Equity	5,180,825	Other Expense	0	0.0% Depreciation Rate	8.7%
Total Liab. and Equity	4,375,873	Net Profit or Loss	452,738	4.2% Return on Equity	8.7%

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# SNF Profile Report - 2015

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

## 395823 TOWNVIEW HEALTH AND REHABILITATION CENTER

Proprietary - Corporation

TOWNVIEW HEALTH AND  
REHABILITATION CENTER

12/31/2015 365 Days Settled

Title 18/19

CANONSBURG, PA 15317

CR Beds 118 POS Beds 118

WASHINGTON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 74.9%

### Balance Sheet

### Income Statement

Current Assets	1,261,181
Fixed Assets	1,066,347
Other Assets	0
Total Assets	2,327,528
Current Liabilities	549,926
Long Term Liabilities	1,969
Total Equity	1,775,633
Total Liab. and Equity	2,327,528

Total Charges	7,561,524
Contract Allowance	248,286
Operating Revenue	7,313,238
Operating Expense	7,153,881
Operating Margin	159,357
Other Income	4,691
Other Expense	0
Net Profit or Loss	164,048

Length of Stay	71.9
Average Wages	19.69
3.3% Skilled Nursing	83.1%
96.7% Ancillary Service	17.0%
97.8% Current Ratio	2.3
2.2% Days to Collect	34.8
0.1% Avg Payment Days	28.2
0.0% Depreciation Rate	27.5%
2.2% Return on Equity	9.2%

## 395941 TRANSITIONAL SUB-ACUTE UNIT

TRANSITIONAL SUB-ACUTE UNIT

Cost Report not filed.

Title 18 Only

WYOMISSING, PA 19610

CR Beds 0 POS Beds 50

BERKS

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Current Assets	0
Fixed Assets	0
Other Assets	0
Total Assets	0
Current Liabilities	0
Long Term Liabilities	0
Total Equity	0
Total Liab. and Equity	0

Total Charges	0
Contract Allowance	0
Operating Revenue	0
Operating Expense	0
Operating Margin	0
Other Income	0
Other Expense	0
Net Profit or Loss	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%

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# SNF Profile Report - 2015

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

395248   TRANSITIONS HEALTHCARE AUTUMN GROVE					Proprietary - Other	
TRANSITIONS HEALTHCARE AUTUMN GROVE		12/31/2015 365 Days Settled		Title 18/19		
HARRISVILLE, PA 16038				CR Beds 103   POS Beds 103		
BUTLER				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.1%	
Balance Sheet		Income Statement		Length of Stay	327.4	
Current Assets	6,424,656	Total Charges	10,627,116	Average Wages	16.65	
Fixed Assets	225,915	Contract Allowance	1,485,442	14.0% Skilled Nursing	79.5%	
Other Assets	270,664	Operating Revenue	9,141,674	86.0% Ancillary Service	20.5%	
Total Assets	6,921,235	Operating Expense	8,820,181	96.5% Current Ratio	111.6	
Current Liabilities	57,593	Operating Margin	321,493	3.5% Days to Collect	54.6	
Long Term Liabilities	3,820,739	Other Income	14,609	0.2% Avg Payment Days	38.5	
Total Equity	3,042,903	Other Expense	0	0.0% Depreciation Rate	48.4%	
Total Liab. and Equity	6,921,235	Net Profit or Loss	336,102	3.7% Return on Equity	11.0%	

395798   TRANSITIONS HEALTHCARE GETTYSBURG					Proprietary - Other	
TRANSITIONS HEALTHCARE GETTYSBURG		12/31/2015 365 Days Settled		Title 18/19		
GETTYSBURG, PA 17325				CR Beds 135   POS Beds 135		
ADAMS				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.7%	
Balance Sheet		Income Statement		Length of Stay	195.3	
Current Assets	1,900,111	Total Charges	14,337,565	Average Wages	19.42	
Fixed Assets	172,094	Contract Allowance	1,608,491	11.2% Skilled Nursing	84.7%	
Other Assets	253,109	Operating Revenue	12,729,074	88.8% Ancillary Service	13.9%	
Total Assets	2,325,314	Operating Expense	11,966,062	94.0% Current Ratio	2.7	
Current Liabilities	704,333	Operating Margin	763,012	6.0% Days to Collect	68.1	
Long Term Liabilities	6,161	Other Income	55,500	0.4% Avg Payment Days	63.1	
Total Equity	1,614,820	Other Expense	0	0.0% Depreciation Rate	258.9%	
Total Liab. and Equity	2,325,314	Net Profit or Loss	818,512	6.4% Return on Equity	50.7%	

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

<b>395585 TRANSITIONS HEALTHCARE NORTH HUNTINGDON</b>				Proprietary - Other	
TRANSITIONS HEALTHCARE NORTH HUNTINGDON		12/31/2015 365 Days Settled		Title 18/19	
NORTH HUNTINGDON, PA 15642				CR Beds 120 POS Beds 120	
WESTMORELAND				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	84.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	92.3
Current Assets	3,686,961	Total Charges	13,371,318	Average Wages	18.35
Fixed Assets	172,160	Contract Allowance	2,775,969	20.8% Skilled Nursing	68.4%
Other Assets	191,701	Operating Revenue	10,595,349	79.2% Ancillary Service	31.3%
Total Assets	4,050,822	Operating Expense	10,730,376	101.3% Current Ratio	0.9
Current Liabilities	4,116,961	Operating Margin	-135,027	-1.3% Days to Collect	114.6
Long Term Liabilities	186,254	Other Income	18,279	0.2% Avg Payment Days	41.0
Total Equity	-252,393	Other Expense	0	0.0% Depreciation Rate	728.5%
Total Liab. and Equity	4,050,822	Net Profit or Loss	(116,748)	-1.1% Return on Equity	46.3%
<b>395692 TRANSITIONS HEALTHCARE WASHINGTON PA</b>				Proprietary - Other	
TRANSITIONS HEALTHCARE WASHINGTON PA		12/31/2015 365 Days Settled		Title 18/19	
WASHINGTON, PA 15301				CR Beds 120 POS Beds 120	
WASHINGTON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	85.1
Current Assets	3,364,292	Total Charges	14,522,563	Average Wages	18.59
Fixed Assets	282,387	Contract Allowance	2,642,223	18.2% Skilled Nursing	71.7%
Other Assets	165,698	Operating Revenue	11,880,340	81.8% Ancillary Service	28.1%
Total Assets	3,812,377	Operating Expense	12,199,296	102.7% Current Ratio	0.8
Current Liabilities	4,065,166	Operating Margin	-318,956	-2.7% Days to Collect	83.6
Long Term Liabilities	245,929	Other Income	67,662	0.6% Avg Payment Days	58.0
Total Equity	-498,718	Other Expense	0	0.0% Depreciation Rate	334.1%
Total Liab. and Equity	3,812,377	Net Profit or Loss	(251,294)	-2.1% Return on Equity	50.4%

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

<b>395499 TREMONT HEALTH AND REHABILITATION CENTER</b>				Proprietary - Corporation	
TREMONT HEALTH AND REHABILITATION CENTER				Title 18/19	
TREMONT, PA 17981				CR Beds 180 POS Beds 180	
SCHUYLKILL				<b>Key Performance Ind.</b>	
NGS (WI)				Occupancy Rate	90.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	151.9
Current Assets	48,751,813	Total Charges	8,821,686	Average Wages	16.91
Fixed Assets	1,639,456	Contract Allowance	1,047,962	11.9% Skilled Nursing	71.3%
Other Assets	0	Operating Revenue	7,773,724	88.1% Ancillary Service	28.7%
Total Assets	50,391,269	Operating Expense	8,684,752	111.7% Current Ratio	145.9
Current Liabilities	334,146	Operating Margin	-911,028	-11.7% Days to Collect	52.4
Long Term Liabilities	20,286,449	Other Income	-15,880	-0.2% Avg Payment Days	9.3
Total Equity	29,770,674	Other Expense	0	0.0% Depreciation Rate	17.3%
Total Liab. and Equity	50,391,269	Net Profit or Loss	(926,908)	-11.9% Return on Equity	-3.1%
<b>395593 TRINITY LIVING CENTER</b>				Proprietary - Partnership	
TRINITY LIVING CENTER				Title 18/19	
GROVE CITY, PA 16127				CR Beds 129 POS Beds 109	
MERCER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	327.2
Current Assets	1,474,853	Total Charges	9,929,446	Average Wages	15.32
Fixed Assets	2,906,916	Contract Allowance	1,699,568	17.1% Skilled Nursing	75.7%
Other Assets	140,186	Operating Revenue	8,229,878	82.9% Ancillary Service	19.4%
Total Assets	4,521,955	Operating Expense	8,251,397	100.3% Current Ratio	1.2
Current Liabilities	1,278,839	Operating Margin	-21,519	-0.3% Days to Collect	53.3
Long Term Liabilities	969,802	Other Income	39,129	0.5% Avg Payment Days	22.2
Total Equity	2,273,314	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	4,521,955	Net Profit or Loss	17,610	0.2% Return on Equity	0.8%

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

<b>395461 TUCKER HOUSE NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
TUCKER HOUSE NURSING AND REHABILITATION CENTER		6/30/2015 365 Days Settled		Title 18/19	
PHILADELPHIA, PA 19123				CR Beds 180 POS Beds 180	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	96.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	83.2
Current Assets	3,888,083	Total Charges	29,431,524	Average Wages	21.70
Fixed Assets	470,765	Contract Allowance	8,975,567	30.5% Skilled Nursing	66.9%
Other Assets	-3,167,943	Operating Revenue	20,455,957	69.5% Ancillary Service	33.1%
Total Assets	1,190,905	Operating Expense	20,168,853	98.6% Current Ratio	4.3
Current Liabilities	911,699	Operating Margin	287,104	1.4% Days to Collect	42.4
Long Term Liabilities	-12,567	Other Income	4,669	0.0% Avg Payment Days	28.1
Total Equity	291,773	Other Expense	0	0.0% Depreciation Rate	332.0%
Total Liab. and Equity	1,190,905	Net Profit or Loss	291,773	1.4% Return on Equity	100.0%

  

<b>395846 TWIN OAKS HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
TWIN OAKS HEALTH AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
PALMYRA, PA 17078				CR Beds 74 POS Beds 53	
LEBANON				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	77.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	129.1
Current Assets	585,330	Total Charges	8,825,095	Average Wages	21.64
Fixed Assets	251,510	Contract Allowance	3,173,069	36.0% Skilled Nursing	50.0%
Other Assets	54,625	Operating Revenue	5,652,026	64.0% Ancillary Service	46.2%
Total Assets	891,465	Operating Expense	6,135,926	108.6% Current Ratio	0.4
Current Liabilities	1,458,672	Operating Margin	-483,900	-8.6% Days to Collect	58.0
Long Term Liabilities	0	Other Income	19,421	0.3% Avg Payment Days	83.1
Total Equity	-567,207	Other Expense	0	0.0% Depreciation Rate	65.3%
Total Liab. and Equity	891,465	Net Profit or Loss	(464,479)	-8.2% Return on Equity	81.9%

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# SNF Profile Report - 2015

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

396114 TWIN PINES HEALTH CARE CENTER					Proprietary - Corporation	
TWIN PINES HEALTH CARE CENTER		12/31/2015 365 Days Settled			Title 18/19	
WEST GROVE, PA 19390		CR Beds 120 POS Beds 120				
CHESTER		Key Performanace Ind.				
Novitas PA		Occupancy Rate		85.2%		
Balance Sheet		Income Statement		Length of Stay 180.4		
Current Assets	1,971,521	Total Charges	16,568,260	Average Wages	23.84	
Fixed Assets	558,576	Contract Allowance	6,231,536	37.6% Skilled Nursing	76.5%	
Other Assets	5,077,309	Operating Revenue	10,336,724	62.4% Ancillary Service	23.5%	
Total Assets	7,607,406	Operating Expense	10,730,209	103.8% Current Ratio	1.3	
Current Liabilities	1,518,888	Operating Margin	-393,485	-3.8% Days to Collect	47.4	
Long Term Liabilities	1,797,148	Other Income	1,184,656	11.5% Avg Payment Days	26.9	
Total Equity	4,291,370	Other Expense	0	0.0% Depreciation Rate	237.3%	
Total Liab. and Equity	7,607,406	Net Profit or Loss	791,171	7.7% Return on Equity	18.4%	

395432 TWINING HALL					Nonprofit - Church	
TWINING HALL		12/31/2015 365 Days Settled			Title 18 Only	
HOLLAND, PA 18966		CR Beds 370 POS Beds 82				
BUCKS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		78.9%		
Balance Sheet		Income Statement		Length of Stay 149.9		
Current Assets	1,554,331	Total Charges	17,939,950	Average Wages	24.32	
Fixed Assets	60,425,574	Contract Allowance	7,989,139	44.5% Skilled Nursing	37.0%	
Other Assets	493,830	Operating Revenue	9,950,811	55.5% Ancillary Service	23.7%	
Total Assets	62,473,735	Operating Expense	24,177,879	243.0% Current Ratio	3.1	
Current Liabilities	494,509	Operating Margin	-14,227,068	-143.0% Days to Collect	50.3	
Long Term Liabilities	64,103,471	Other Income	10,594,167	106.5% Avg Payment Days	1.7	
Total Equity	-2,124,245	Other Expense	0	0.0% Depreciation Rate	6.8%	
Total Liab. and Equity	62,473,735	Net Profit or Loss	(3,632,901)	-36.5% Return on Equity	171.0%	

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

<b>395631 UNITED ZION RETIREMENT COMMUNI</b>				Nonprofit - Other	
UNITED ZION RETIREMENT COMMUNI		12/31/2015 365 Days Settled		Title 18/19	
LITITZ, PA 17543				CR Beds 108 POS Beds 59	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	77.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	339.3
Current Assets	1,715,724	Total Charges	8,644,214	Average Wages	18.86
Fixed Assets	7,042,387	Contract Allowance	1,464,536	16.9% Skilled Nursing	74.6%
Other Assets	10,683,692	Operating Revenue	7,179,678	83.1% Ancillary Service	6.8%
Total Assets	19,441,803	Operating Expense	8,574,604	119.4% Current Ratio	1.3
Current Liabilities	1,276,921	Operating Margin	-1,394,926	-19.4% Days to Collect	29.8
Long Term Liabilities	6,070,337	Other Income	2,272,774	31.7% Avg Payment Days	34.1
Total Equity	12,094,545	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	19,441,803	Net Profit or Loss	877,848	12.2% Return on Equity	7.3%

  

<b>395732 UPMC HERITAGE PLACE</b>				Nonprofit - Other	
UPMC HERITAGE PLACE		6/30/2015 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15217				CR Beds 143 POS Beds 143	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	83.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	107.6
Current Assets	1,463,663	Total Charges	20,022,460	Average Wages	18.58
Fixed Assets	6,445,337	Contract Allowance	7,528,410	37.6% Skilled Nursing	82.3%
Other Assets	0	Operating Revenue	12,494,050	62.4% Ancillary Service	17.7%
Total Assets	7,909,000	Operating Expense	14,372,711	115.0% Current Ratio	6.4
Current Liabilities	228,807	Operating Margin	-1,878,661	-15.0% Days to Collect	41.4
Long Term Liabilities	15,734,589	Other Income	104,484	0.8% Avg Payment Days	4.6
Total Equity	-8,054,396	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	7,909,000	Net Profit or Loss	(1,774,177)	-14.2% Return on Equity	22.0%

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

## 396098 UPMC MAGEE-WOMENS HOSPITAL TCU

UPMC MAGEE-WOMENS HOSPITAL TCU Cost Report not filed.

Title 18 Only

PITTSBURGH, PA 15213

CR Beds 0 POS Beds 20

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 395925 UPMC MCKEESPORT LONG TERM CARE

UPMC MCKEESPORT LONG TERM CARE Cost Report not filed.

Title 18 Only

MCKEESPORT, PA 15132

CR Beds 0 POS Beds 24

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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# SNF Profile Report - 2015

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

## 395966 UPMC NORTHWEST TRANSITIONAL CARE UNIT

UPMC NORTHWEST TRANSITIONAL CARE UNIT Cost Report not filed.

Title 18 Only

SENECA, PA 16346

CR Beds 0 POS Beds 16

VENANGO

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

## 396040 UPMC TCU

UPMC TCU Cost Report not filed.

Title 18 Only

PITTSBURGH, PA 15213

CR Beds 0 POS Beds 30

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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

395381 VALENCIA WOODS AT ST BARNABAS				Nonprofit - Other	
VALENCIA WOODS AT ST BARNABAS		12/31/2015 365 Days Settled		Title 18/19	
VALENCIA, PA 16059				CR Beds 47	POS Beds 47
BUTLER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	67.0%
Balance Sheet		Income Statement		Length of Stay	57.1
Current Assets	1,262,136	Total Charges	5,556,605	Average Wages	23.33
Fixed Assets	610,632	Contract Allowance	1,481,639	26.7%	Skilled Nursing 67.6%
Other Assets	0	Operating Revenue	4,074,966	73.3%	Ancillary Service 32.4%
Total Assets	1,872,768	Operating Expense	4,405,938	108.1%	Current Ratio 3.6
Current Liabilities	349,968	Operating Margin	-330,972	-8.1%	Days to Collect 33.0
Long Term Liabilities	0	Other Income	316,872	7.8%	Avg Payment Days 27.8
Total Equity	1,522,800	Other Expense	0	0.0%	Depreciation Rate 1.5%
Total Liab. and Equity	1,872,768	Net Profit or Loss	(14,100)	-0.3%	Return on Equity -0.9%

395167 VALLEY MANOR HEALTH AND REHABILITATION CENTER				Proprietary - Corporation	
VALLEY MANOR HEALTH AND REHABILITATION CENTER		6/30/2015 181 Days Settled		Title 18/19	
COOPERSBURG, PA 18036				CR Beds 180	POS Beds 180
LEHIGH		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.2%
Balance Sheet		Income Statement		Length of Stay	194.3
Current Assets	63,379,012	Total Charges	7,606,479	Average Wages	19.44
Fixed Assets	2,046,721	Contract Allowance	101,180	1.3%	Skilled Nursing 79.8%
Other Assets	0	Operating Revenue	7,505,299	98.7%	Ancillary Service 20.2%
Total Assets	65,425,733	Operating Expense	8,776,688	116.9%	Current Ratio 174.9
Current Liabilities	362,333	Operating Margin	-1,271,389	-16.9%	Days to Collect 53.9
Long Term Liabilities	19,151,795	Other Income	12,360	0.2%	Avg Payment Days 10.1
Total Equity	45,911,605	Other Expense	0	0.0%	Depreciation Rate 14.7%
Total Liab. and Equity	65,425,733	Net Profit or Loss	(1,259,029)	-16.8%	Return on Equity -2.7%

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# SNF Profile Report - 2015

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

395787 VALLEY VIEW HAVEN, INC				Nonprofit - Other	
VALLEY VIEW HAVEN, INC		12/31/2015 365 Days Settled		Title 18/19	
BELLEVILLE, PA 17004				CR Beds 162 POS Beds 162	
MIFFLIN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.6%
Balance Sheet		Income Statement		Length of Stay	252.5
Current Assets	3,729,787	Total Charges	12,982,489	Average Wages	16.93
Fixed Assets	20,788,819	Contract Allowance	2,714,236	20.9%	Skilled Nursing 85.2%
Other Assets	5,959,722	Operating Revenue	10,268,253	79.1%	Ancillary Service 14.8%
Total Assets	30,478,328	Operating Expense	12,811,129	124.8%	Current Ratio 0.5
Current Liabilities	7,124,079	Operating Margin	-2,542,876	-24.8%	Days to Collect 49.9
Long Term Liabilities	14,550,979	Other Income	2,139,823	20.8%	Avg Payment Days 39.3
Total Equity	8,803,270	Other Expense	0	0.0%	Depreciation Rate 2.7%
Total Liab. and Equity	30,478,328	Net Profit or Loss	(403,053)	-3.9%	Return on Equity -4.6%

395514 VALLEY VIEW HEALTH & REHABILITATION CENTER					
VALLEY VIEW HEALTH & REHABILITATION CENTER		Cost Report not filed.		Title 18/19	
ALTOONA, PA 16602				CR Beds 0 POS Beds 240	
BLAIR				Key Performance Ind.	
Novitas PA				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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

395895 VALLEY VIEW NURSING CENTER					Nonprofit - Other	
VALLEY VIEW NURSING CENTER		12/31/2015 365 Days Settled			Title 18/19	
MONTOURSVILLE, PA 17754		CR Beds 173 POS Beds 173				
LYCOMING		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		82.8%		
Balance Sheet		Income Statement		Length of Stay 241.1		
Current Assets	2,471,044	Total Charges	15,164,782	Average Wages	18.38	
Fixed Assets	3,763,051	Contract Allowance	2,437,377	16.1% Skilled Nursing	82.2%	
Other Assets	3,083,488	Operating Revenue	12,727,405	83.9% Ancillary Service	17.3%	
Total Assets	9,317,583	Operating Expense	13,781,827	108.3% Current Ratio	1.4	
Current Liabilities	1,789,741	Operating Margin	-1,054,422	-8.3% Days to Collect	56.6	
Long Term Liabilities	473,731	Other Income	788,442	6.2% Avg Payment Days	29.7	
Total Equity	7,054,111	Other Expense	0	0.0% Depreciation Rate	3.3%	
Total Liab. and Equity	9,317,583	Net Profit or Loss	(265,980)	-2.1% Return on Equity	-3.8%	
396133 VIBRA REHABILITATION CENTER					Proprietary - Corporation	
VIBRA REHABILITATION CENTER		12/31/2015 365 Days Settled			Title 18 Only	
MECHANICSBURG, PA 17055		CR Beds 94 POS Beds 48				
CUMBERLAND		Key Performanace Ind.				
Novitas PA		Occupancy Rate		86.2%		
Balance Sheet		Income Statement		Length of Stay 62.8		
Current Assets	1,060,196	Total Charges	13,844,232	Average Wages	25.04	
Fixed Assets	867,630	Contract Allowance	5,516,295	39.8% Skilled Nursing	68.2%	
Other Assets	125,000	Operating Revenue	8,327,937	60.2% Ancillary Service	19.5%	
Total Assets	2,052,826	Operating Expense	9,012,937	108.2% Current Ratio	0.3	
Current Liabilities	3,566,840	Operating Margin	-685,000	-8.2% Days to Collect	(5.9)	
Long Term Liabilities	1,651,306	Other Income	43,697	0.5% Avg Payment Days	54.1	
Total Equity	-3,165,320	Other Expense	0	0.0% Depreciation Rate	95.4%	
Total Liab. and Equity	2,052,826	Net Profit or Loss	(641,303)	-7.7% Return on Equity	20.3%	

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# SNF Profile Report - 2015

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

396026 VILLA SAINT JOSEPH OF BADEN IN					Nonprofit - Other	
VILLA SAINT JOSEPH OF BADEN IN		6/30/2015 365 Days Settled		Title 18/19		
BADEN, PA 15005				CR Beds 120 POS Beds 120		
BEAVER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	97.7%	
Balance Sheet		Income Statement		Length of Stay	204.8	
Current Assets	3,176,563	Total Charges	15,684,208	Average Wages	18.75	
Fixed Assets	6,218,590	Contract Allowance	2,866,555	18.3% Skilled Nursing	83.7%	
Other Assets	6,529,947	Operating Revenue	12,817,653	81.7% Ancillary Service	16.3%	
Total Assets	15,925,100	Operating Expense	13,187,389	102.9% Current Ratio	2.3	
Current Liabilities	1,355,084	Operating Margin	-369,736	-2.9% Days to Collect	63.5	
Long Term Liabilities	7,918,286	Other Income	758,776	5.9% Avg Payment Days	35.6	
Total Equity	6,651,730	Other Expense	0	0.0% Depreciation Rate	3.3%	
Total Liab. and Equity	15,925,100	Net Profit or Loss	389,040	3.0% Return on Equity	5.8%	

395672 VILLAGE AT LUTHER SQUARE, THE					Nonprofit - Church	
VILLAGE AT LUTHER SQUARE, THE		12/31/2015 365 Days Settled		Title 18/19		
ERIE, PA 16502				CR Beds 110 POS Beds 110		
ERIE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.2%	
Balance Sheet		Income Statement		Length of Stay	196.8	
Current Assets	7,367,767	Total Charges	19,288,710	Average Wages	18.52	
Fixed Assets	3,046,133	Contract Allowance	3,269,586	17.0% Skilled Nursing	50.6%	
Other Assets	4,117,877	Operating Revenue	16,019,124	83.0% Ancillary Service	5.8%	
Total Assets	14,531,777	Operating Expense	14,059,168	87.8% Current Ratio	3.7	
Current Liabilities	1,994,235	Operating Margin	1,959,956	12.2% Days to Collect	38.6	
Long Term Liabilities	529,537	Other Income	305,907	1.9% Avg Payment Days	43.9	
Total Equity	12,008,005	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	14,531,777	Net Profit or Loss	1,932,770	12.1% Return on Equity	16.1%	

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# SNF Profile Report - 2015

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

<b>396092 VILLAGE AT PENN STATE, THE</b>				Nonprofit - Other	
VILLAGE AT PENN STATE, THE		6/30/2015 365 Days Settled		Title 18 Only	
STATE COLLEGE, PA 16803				CR Beds 186 POS Beds 27	
CENTRE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	89.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,078.8
Current Assets	4,889,677	Total Charges	7,635,381	Average Wages	14.99
Fixed Assets	38,705,174	Contract Allowance	270,884	3.5% Skilled Nursing	14.3%
Other Assets	511,777	Operating Revenue	7,364,497	96.5% Ancillary Service	4.4%
Total Assets	44,106,628	Operating Expense	10,477,248	142.3% Current Ratio	0.5
Current Liabilities	8,996,959	Operating Margin	-3,112,751	-42.3% Days to Collect	81.7
Long Term Liabilities	37,838,277	Other Income	2,753,166	37.4% Avg Payment Days	33.2
Total Equity	-2,728,608	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	44,106,628	Net Profit or Loss	(359,585)	-4.9% Return on Equity	13.2%

  

<b>395883 VILLAGE AT PENNWOOD</b>				Proprietary - Partnership	
VILLAGE AT PENNWOOD		12/31/2015 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15221				CR Beds 148 POS Beds 126	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	83.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	267.3
Current Assets	482,393	Total Charges	11,587,485	Average Wages	16.83
Fixed Assets	276,428	Contract Allowance	3,384,258	29.2% Skilled Nursing	66.4%
Other Assets	0	Operating Revenue	8,203,227	70.8% Ancillary Service	31.9%
Total Assets	758,821	Operating Expense	8,889,306	108.4% Current Ratio	0.4
Current Liabilities	1,102,919	Operating Margin	-686,079	-8.4% Days to Collect	40.3
Long Term Liabilities	1,200,000	Other Income	839,390	10.2% Avg Payment Days	39.0
Total Equity	-1,544,098	Other Expense	0	0.0% Depreciation Rate	248.5%
Total Liab. and Equity	758,821	Net Profit or Loss	153,311	1.9% Return on Equity	-9.9%

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

<b>395842 VINCENTIAN DE MARILLAC</b>				Nonprofit - Church	
VINCENTIAN DE MARILLAC		6/30/2015 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15206				CR Beds 50    POS Beds 50	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	32.1
Current Assets	622,290	Total Charges	6,052,133	Average Wages	16.33
Fixed Assets	696,204	Contract Allowance	1,937,519	32.0% Skilled Nursing	83.1%
Other Assets	1,113,592	Operating Revenue	4,114,614	68.0% Ancillary Service	16.8%
Total Assets	2,432,086	Operating Expense	4,849,710	117.9% Current Ratio	2.0
Current Liabilities	312,876	Operating Margin	-735,096	-17.9% Days to Collect	56.0
Long Term Liabilities	0	Other Income	617,917	15.0% Avg Payment Days	15.4
Total Equity	2,119,210	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	2,432,086	Net Profit or Loss	(117,179)	-2.8% Return on Equity	-5.5%

<b>395034 VINCENTIAN HOME</b>				Nonprofit - Church	
VINCENTIAN HOME		6/30/2015 365 Days Settled		Title 18/19	
PITTSBURGH, PA 15237				CR Beds 240    POS Beds 180	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	59.0
Current Assets	6,911,220	Total Charges	32,075,518	Average Wages	16.66
Fixed Assets	48,960,398	Contract Allowance	10,818,213	33.7% Skilled Nursing	66.1%
Other Assets	25,096,561	Operating Revenue	21,257,305	66.3% Ancillary Service	25.9%
Total Assets	80,968,179	Operating Expense	24,835,539	116.8% Current Ratio	0.6
Current Liabilities	11,322,967	Operating Margin	-3,578,234	-16.8% Days to Collect	64.5
Long Term Liabilities	23,201,844	Other Income	3,294,886	15.5% Avg Payment Days	56.3
Total Equity	46,443,368	Other Expense	0	0.0% Depreciation Rate	0.1%
Total Liab. and Equity	80,968,179	Net Profit or Loss	(283,348)	-1.3% Return on Equity	-0.6%

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

<b>395650 WARREN MANOR</b>				Proprietary - Corporation	
WARREN MANOR		12/31/2015 365 Days Settled		Title 18/19	
WARREN, PA 16365				CR Beds 121 POS Beds 121	
WARREN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	86.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	117.0
Current Assets	4,037,562	Total Charges	15,555,018	Average Wages	17.13
Fixed Assets	1,751,631	Contract Allowance	5,157,962	33.2% Skilled Nursing	58.5%
Other Assets	0	Operating Revenue	10,397,056	66.8% Ancillary Service	41.5%
Total Assets	5,789,193	Operating Expense	9,453,651	90.9% Current Ratio	5.3
Current Liabilities	760,207	Operating Margin	943,405	9.1% Days to Collect	133.6
Long Term Liabilities	0	Other Income	-5,002	0.0% Avg Payment Days	27.5
Total Equity	5,028,986	Other Expense	0	0.0% Depreciation Rate	0.9%
Total Liab. and Equity	5,789,193	Net Profit or Loss	938,403	9.0% Return on Equity	18.7%

  

<b>395577 WASHINGTON COUNTY HEALTH CENTE</b>				Government - County	
WASHINGTON COUNTY HEALTH CENTE		12/31/2015 365 Days Settled		Title 18/19	
WASHINGTON, PA 15301				CR Beds 288 POS Beds 288	
WASHINGTON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	156.9
Current Assets	1,759,577	Total Charges	33,252,389	Average Wages	19.35
Fixed Assets	0	Contract Allowance	7,261,745	21.8% Skilled Nursing	82.5%
Other Assets	3,015,269	Operating Revenue	25,990,644	78.2% Ancillary Service	17.5%
Total Assets	4,774,846	Operating Expense	29,522,796	113.6% Current Ratio	0.8
Current Liabilities	2,296,521	Operating Margin	-3,532,152	-13.6% Days to Collect	0.4
Long Term Liabilities	3,324,939	Other Income	407,427	1.6% Avg Payment Days	17.6
Total Equity	-846,614	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	4,774,846	Net Profit or Loss	(3,124,725)	-12.0% Return on Equity	369.1%

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

<b>395825 WATSONTOWN NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
WATSONTOWN NURSING AND REHABILITATION CENTER		6/30/2015 365 Days Settled		Title 18/19	
WATSONTOWN, PA 17777				CR Beds 125 POS Beds 125	
NORTHUMBERLAND				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	87.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	96.1
Current Assets	2,303,266	Total Charges	14,249,084	Average Wages	17.41
Fixed Assets	250,924	Contract Allowance	2,643,311	18.6% Skilled Nursing	68.5%
Other Assets	-188,344	Operating Revenue	11,605,773	81.4% Ancillary Service	31.5%
Total Assets	2,365,846	Operating Expense	10,883,191	93.8% Current Ratio	3.1
Current Liabilities	739,653	Operating Margin	722,582	6.2% Days to Collect	50.6
Long Term Liabilities	899,163	Other Income	4,448	0.0% Avg Payment Days	24.8
Total Equity	727,030	Other Expense	0	0.0% Depreciation Rate	198.7%
Total Liab. and Equity	2,365,846	Net Profit or Loss	727,030	6.3% Return on Equity	100.0%
<b>395718 WAVERLY HEIGHTS</b>				Nonprofit - Other	
WAVERLY HEIGHTS		12/31/2015 365 Days Settled		Title 18 Only	
GLADWYNE, PA 19035				CR Beds 49 POS Beds 49	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	89.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	115.0
Current Assets	13,485,188	Total Charges	8,136,935	Average Wages	25.88
Fixed Assets	80,321,102	Contract Allowance	3,067,643	37.7% Skilled Nursing	86.3%
Other Assets	22,520,288	Operating Revenue	5,069,292	62.3% Ancillary Service	13.7%
Total Assets	116,326,578	Operating Expense	28,602,461	564.2% Current Ratio	0.9
Current Liabilities	14,209,266	Operating Margin	-23,533,169	-464.2% Days to Collect	265.9
Long Term Liabilities	96,138,594	Other Income	25,910,701	511.1% Avg Payment Days	24.3
Total Equity	5,978,718	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	116,326,578	Net Profit or Loss	2,377,532	46.9% Return on Equity	39.8%

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

395332 WAYNE CENTER					Proprietary - Other	
WAYNE CENTER		6/30/2015 365 Days Settled		Title 18/19		
WAYNE, PA 19087				CR Beds 112 POS Beds 112		
CHESTER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.3%	
Balance Sheet		Income Statement		Length of Stay	95.7	
Current Assets	1,752,824	Total Charges	16,195,251	Average Wages	21.93	
Fixed Assets	9,914,161	Contract Allowance	3,503,926	21.6% Skilled Nursing	78.6%	
Other Assets	2,806,443	Operating Revenue	12,691,325	78.4% Ancillary Service	21.4%	
Total Assets	14,473,428	Operating Expense	11,226,054	88.5% Current Ratio	1.4	
Current Liabilities	1,236,864	Operating Margin	1,465,271	11.5% Days to Collect	41.3	
Long Term Liabilities	11,270,904	Other Income	36,450	0.3% Avg Payment Days	19.9	
Total Equity	1,965,660	Other Expense	0	0.0% Depreciation Rate	6.2%	
Total Liab. and Equity	14,473,428	Net Profit or Loss	1,501,721	11.8% Return on Equity	76.4%	

395936 WAYNE WOODLANDS MANOR					Nonprofit - Other	
WAYNE WOODLANDS MANOR		6/30/2015 365 Days Settled		Title 18/19		
WAYMART, PA 18472				CR Beds 121 POS Beds 121		
WAYNE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	84.2%	
Balance Sheet		Income Statement		Length of Stay	205.6	
Current Assets	5,161,950	Total Charges	10,258,415	Average Wages	15.03	
Fixed Assets	3,080,136	Contract Allowance	2,240,367	21.8% Skilled Nursing	77.3%	
Other Assets	219,991	Operating Revenue	8,018,048	78.2% Ancillary Service	22.7%	
Total Assets	8,462,077	Operating Expense	7,843,466	97.8% Current Ratio	5.9	
Current Liabilities	876,872	Operating Margin	174,582	2.2% Days to Collect	63.7	
Long Term Liabilities	2,389,701	Other Income	411,386	5.1% Avg Payment Days	25.1	
Total Equity	5,195,504	Other Expense	0	0.0% Depreciation Rate	6.5%	
Total Liab. and Equity	8,462,077	Net Profit or Loss	585,968	7.3% Return on Equity	11.3%	

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

395464 WEATHERWOOD HEALTHCARE AND REHABILITATION CENTER					Proprietary - Other	
WEATHERWOOD HEALTHCARE AND REHABILITATION CENTER		12/31/2015 365 Days Settled			Title 18/19	
WEATHERLY, PA 18255					CR Beds 200 POS Beds 200	
CARBON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		94.8%		
Balance Sheet		Income Statement		Length of Stay 480.5		
Current Assets	-1,381,177	Total Charges	23,523,228	Average Wages	18.75	
Fixed Assets	1,447,492	Contract Allowance	4,930,310	21.0%	Skilled Nursing 72.0%	
Other Assets	1,719,426	Operating Revenue	18,592,918	79.0%	Ancillary Service 28.0%	
Total Assets	1,785,741	Operating Expense	21,728,539	116.9%	Current Ratio (1.4)	
Current Liabilities	987,017	Operating Margin	-3,135,621	-16.9%	Days to Collect (35.8)	
Long Term Liabilities	980,708	Other Income	2,222,705	12.0%	Avg Payment Days 16.6	
Total Equity	-181,984	Other Expense	0	0.0%	Depreciation Rate 79.6%	
Total Liab. and Equity	1,785,741	Net Profit or Loss	(912,916)	-4.9%	Return on Equity 501.6%	

396117 WELLINGTON TERRACE					Proprietary - Corporation	
WELLINGTON TERRACE		3/22/2015 81 Days Settled			Title 18 Only	
WEST CHESTER, PA 19380		12/31/2015 284 Days Settled			CR Beds 104 POS Beds 40	
CHESTER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		158.0%		
Balance Sheet		Income Statement		Length of Stay 155.5		
Current Assets	470,417	Total Charges	1,195,942	Average Wages	22.20	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 99.9%	
Other Assets	0	Operating Revenue	1,195,942	100.0%	Ancillary Service 0.1%	
Total Assets	470,417	Operating Expense	1,358,195	113.6%	Current Ratio (130.4)	
Current Liabilities	-3,607	Operating Margin	-162,253	-13.6%	Days to Collect 0.2	
Long Term Liabilities	0	Other Income	7,009	0.6%	Avg Payment Days (1.0)	
Total Equity	474,024	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	470,417	Net Profit or Loss	(155,244)	-13.0%	Return on Equity -32.8%	

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

396117 WELLINGTON TERRACE					Proprietary - Corporation	
WELLINGTON TERRACE		3/22/2015 81 Days Settled		Title 18 Only		
WEST CHESTER, PA 19380		12/31/2015 284 Days Settled		CR Beds 104 POS Beds 40		
CHESTER		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		158.0%		
Balance Sheet		Income Statement		Length of Stay 155.5		
Current Assets	495,539	Total Charges	7,342,109	Average Wages	22.20	
Fixed Assets	713,811	Contract Allowance	514,253	7.0% Skilled Nursing	27.3%	
Other Assets	536,778	Operating Revenue	6,827,856	93.0% Ancillary Service	25.5%	
Total Assets	1,746,128	Operating Expense	14,810,005	216.9% Current Ratio	0.2	
Current Liabilities	2,151,056	Operating Margin	-7,982,149	-116.9% Days to Collect	60.0	
Long Term Liabilities	0	Other Income	7,617,875	111.6% Avg Payment Days	7.9	
Total Equity	-404,928	Other Expense	0	0.0% Depreciation Rate	644.5%	
Total Liab. and Equity	1,746,128	Net Profit or Loss	(364,274)	-5.3% Return on Equity	90.0%	

395292 WESBURY UNITED METHODIST COMMU					Nonprofit - Church	
WESBURY UNITED METHODIST COMMU		12/31/2015 365 Days Settled		Title 18/19		
MEADVILLE, PA 16335		CR Beds 210 POS Beds 210				
CRAWFORD		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		90.3%		
Balance Sheet		Income Statement		Length of Stay 188.2		
Current Assets	6,026,068	Total Charges	19,653,468	Average Wages	19.65	
Fixed Assets	29,848,917	Contract Allowance	2,583,919	13.1% Skilled Nursing	80.8%	
Other Assets	7,027,179	Operating Revenue	17,069,549	86.9% Ancillary Service	19.2%	
Total Assets	42,902,164	Operating Expense	19,072,267	111.7% Current Ratio	1.9	
Current Liabilities	3,090,848	Operating Margin	-2,002,718	-11.7% Days to Collect	68.2	
Long Term Liabilities	19,778,486	Other Income	202,588	1.2% Avg Payment Days	34.0	
Total Equity	20,032,830	Other Expense	0	0.0% Depreciation Rate	1.0%	
Total Liab. and Equity	42,902,164	Net Profit or Loss	(1,684,037)	-9.9% Return on Equity	-8.4%	

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

395715 WESLEY ENHANCED LIVING AT STAPELEY					Nonprofit - Other	
WESLEY ENHANCED LIVING AT STAPELEY		6/30/2015 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19144				CR Beds 120 POS Beds 120		
PHILADELPHIA				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	91.3%	
Balance Sheet		Income Statement		Length of Stay	187.7	
Current Assets	7,709,685	Total Charges	20,425,301	Average Wages	21.15	
Fixed Assets	21,343,394	Contract Allowance	5,908,791	28.9% Skilled Nursing	66.0%	
Other Assets	2,252,239	Operating Revenue	14,516,510	71.1% Ancillary Service	12.6%	
Total Assets	31,305,318	Operating Expense	15,385,729	106.0% Current Ratio	2.8	
Current Liabilities	2,787,338	Operating Margin	-869,219	-6.0% Days to Collect	47.3	
Long Term Liabilities	20,510,183	Other Income	550,341	3.8% Avg Payment Days	49.5	
Total Equity	8,007,797	Other Expense	0	0.0% Depreciation Rate	5.7%	
Total Liab. and Equity	31,305,318	Net Profit or Loss	(318,878)	-2.2% Return on Equity	-4.0%	

395520 WESLEY ENHANCED LIVING - DOYLESTOWN					Nonprofit - Other	
WESLEY ENHANCED LIVING - DOYLESTOWN		12/31/2015 365 Days Settled		Title 18/19		
DOYLESTOWN, PA 18901				CR Beds 60 POS Beds 60		
BUCKS				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.3%	
Balance Sheet		Income Statement		Length of Stay	122.9	
Current Assets	19,469,360	Total Charges	13,954,838	Average Wages	20.13	
Fixed Assets	14,386,429	Contract Allowance	2,382,429	17.1% Skilled Nursing	45.6%	
Other Assets	650,480	Operating Revenue	11,572,409	82.9% Ancillary Service	10.1%	
Total Assets	34,506,269	Operating Expense	15,020,671	129.8% Current Ratio	1.2	
Current Liabilities	15,981,905	Operating Margin	-3,448,262	-29.8% Days to Collect	25.9	
Long Term Liabilities	13,195,188	Other Income	2,897,243	25.0% Avg Payment Days	54.8	
Total Equity	5,329,176	Other Expense	0	0.0% Depreciation Rate	4.5%	
Total Liab. and Equity	34,506,269	Net Profit or Loss	(551,019)	-4.8% Return on Equity	-10.3%	

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

395498 WESLEY ENHANCED LIVING MAIN LINE REHAB AND SKD NSG					Nonprofit - Other	
WESLEY ENHANCED LIVING MAIN LINE REHAB AND SKD NSG		12/31/2015 365 Days Settled		Title 18/19		
MEDIA, PA 19063				CR Beds 90 POS Beds 60		
DELAWARE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate		94.2%
Balance Sheet		Income Statement		Length of Stay		169.1
Current Assets	6,139,915	Total Charges	8,585,420	Average Wages		19.52
Fixed Assets	19,225,302	Contract Allowance	3,692,385	43.0%	Skilled Nursing	79.2%
Other Assets	6,057,726	Operating Revenue	4,893,035	57.0%	Ancillary Service	20.8%
Total Assets	31,422,943	Operating Expense	17,850,776	364.8%	Current Ratio	0.3
Current Liabilities	20,858,506	Operating Margin	-12,957,741	-264.8%	Days to Collect	87.3
Long Term Liabilities	7,104,192	Other Income	10,564,444	215.9%	Avg Payment Days	56.4
Total Equity	3,460,245	Other Expense	0	0.0%	Depreciation Rate	17.3%
Total Liab. and Equity	31,422,943	Net Profit or Loss	(2,393,297)	-48.9%	Return on Equity	-69.2%

395413 WESLEY ENHANCED LIVING PENNYPACK PARK					Nonprofit - Other	
WESLEY ENHANCED LIVING PENNYPACK PARK		12/31/2015 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19152				CR Beds 120 POS Beds 120		
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate		96.2%
Balance Sheet		Income Statement		Length of Stay		218.3
Current Assets	4,350,874	Total Charges	17,731,038	Average Wages		20.74
Fixed Assets	21,636,303	Contract Allowance	4,008,070	22.6%	Skilled Nursing	69.2%
Other Assets	619,668	Operating Revenue	13,722,968	77.4%	Ancillary Service	9.9%
Total Assets	26,606,845	Operating Expense	15,331,896	111.7%	Current Ratio	0.9
Current Liabilities	4,809,882	Operating Margin	-1,608,928	-11.7%	Days to Collect	32.0
Long Term Liabilities	18,541,566	Other Income	868,315	6.3%	Avg Payment Days	28.5
Total Equity	3,255,397	Other Expense	0	0.0%	Depreciation Rate	4.7%
Total Liab. and Equity	26,606,845	Net Profit or Loss	(740,613)	-5.4%	Return on Equity	-22.8%

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

<b>395602 WESLEY VILLAGE</b>				Nonprofit - Other	
WESLEY VILLAGE		12/31/2015 365 Days Settled		Title 18/19	
PITTSTON, PA 18640				CR Beds 183 POS Beds 183	
LUZERNE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	298.6
Current Assets	4,034,421	Total Charges	27,269,114	Average Wages	16.98
Fixed Assets	24,847,381	Contract Allowance	6,018,097	22.1% Skilled Nursing	74.3%
Other Assets	6,711,178	Operating Revenue	21,251,017	77.9% Ancillary Service	11.2%
Total Assets	35,592,980	Operating Expense	21,979,178	103.4% Current Ratio	1.2
Current Liabilities	3,455,981	Operating Margin	-728,161	-3.4% Days to Collect	31.1
Long Term Liabilities	22,878,590	Other Income	1,045,116	4.9% Avg Payment Days	34.0
Total Equity	9,258,409	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	35,592,980	Net Profit or Loss	309,008	1.5% Return on Equity	3.3%
<b>395371 WEST HAVEN MANOR</b>				Proprietary - Partnership	
WEST HAVEN MANOR		6/30/2015 365 Days Settled		Title 18/19	
APOLLO, PA 15613				CR Beds 257 POS Beds 177	
WESTMORELAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	80.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	182.7
Current Assets	5,348,581	Total Charges	20,917,625	Average Wages	15.95
Fixed Assets	6,438,266	Contract Allowance	3,639,939	17.4% Skilled Nursing	63.7%
Other Assets	4,538,691	Operating Revenue	17,277,686	82.6% Ancillary Service	27.2%
Total Assets	16,325,538	Operating Expense	14,893,188	86.2% Current Ratio	4.0
Current Liabilities	1,352,223	Operating Margin	2,384,498	13.8% Days to Collect	42.1
Long Term Liabilities	6,997,509	Other Income	56,962	0.3% Avg Payment Days	22.5
Total Equity	7,975,806	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	16,325,538	Net Profit or Loss	2,441,460	14.1% Return on Equity	30.6%

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

<b>395620 WEST HILLS HEALTH AND REHABILITATION CENTER</b>				Proprietary - Corporation	
WEST HILLS HEALTH AND REHABILITATION CENTER		6/30/2015 365 Days Settled		Title 18/19	
CORAOPOLIS, PA 15108				CR Beds 150 POS Beds 150	
ALLEGHENY				<b>Key Performance Ind.</b>	
NOVITAS				Occupancy Rate	93.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	63.1
Current Assets	1,602,615	Total Charges	20,270,675	Average Wages	21.68
Fixed Assets	332,573	Contract Allowance	4,628,558	22.8% Skilled Nursing	71.2%
Other Assets	610,182	Operating Revenue	15,642,117	77.2% Ancillary Service	28.1%
Total Assets	2,545,370	Operating Expense	15,734,885	100.6% Current Ratio	0.6
Current Liabilities	2,751,009	Operating Margin	-92,768	-0.6% Days to Collect	26.9
Long Term Liabilities	-14,706,585	Other Income	25,244	0.2% Avg Payment Days	23.8
Total Equity	14,500,946	Other Expense	0	0.0% Depreciation Rate	178.5%
Total Liab. and Equity	2,545,370	Net Profit or Loss	(67,524)	-0.4% Return on Equity	-0.5%
<b>395173 WESTGATE HILLS REHABILITATION AND NURSING CTR</b>				Proprietary - Corporation	
WESTGATE HILLS REHABILITATION AND NURSING CTR		12/31/2015 365 Days Settled		Title 18/19	
HAVERTOWN, PA 19083				CR Beds 110 POS Beds 110	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	94.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	95.4
Current Assets	2,516,131	Total Charges	26,989,214	Average Wages	24.64
Fixed Assets	2,636,097	Contract Allowance	13,978,608	51.8% Skilled Nursing	90.0%
Other Assets	1,700	Operating Revenue	13,010,606	48.2% Ancillary Service	10.0%
Total Assets	5,153,928	Operating Expense	12,246,392	94.1% Current Ratio	1.4
Current Liabilities	1,842,613	Operating Margin	764,214	5.9% Days to Collect	55.7
Long Term Liabilities	-1,820,837	Other Income	571	0.0% Avg Payment Days	6.5
Total Equity	5,132,152	Other Expense	0	0.0% Depreciation Rate	41.9%
Total Liab. and Equity	5,153,928	Net Profit or Loss	764,785	5.9% Return on Equity	14.9%

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<b>395171 WESTMINSTER VILLAGE</b>				Nonprofit - Church	
WESTMINSTER VILLAGE		12/31/2015 365 Days Settled		Title 18/19	
ALLENTOWN, PA 18103				CR Beds 111 POS Beds 111	
LEHIGH				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	164.5
Current Assets	2,488,623	Total Charges	20,700,430	Average Wages	20.17
Fixed Assets	8,138,239	Contract Allowance	6,605,408	31.9% Skilled Nursing	71.9%
Other Assets	38,510	Operating Revenue	14,095,022	68.1% Ancillary Service	15.4%
Total Assets	10,665,372	Operating Expense	15,284,382	108.4% Current Ratio	0.6
Current Liabilities	4,054,909	Operating Margin	-1,189,360	-8.4% Days to Collect	60.6
Long Term Liabilities	-5,579,955	Other Income	832,232	5.9% Avg Payment Days	34.2
Total Equity	12,190,418	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	10,665,372	Net Profit or Loss	(357,128)	-2.5% Return on Equity	-2.9%

  

<b>396015 WESTMINSTER WOODS AT HUNTINGDO</b>				Nonprofit - Church	
WESTMINSTER WOODS AT HUNTINGDO		12/31/2015 365 Days Settled		Title 18/19	
HUNTINGDON, PA 16652				CR Beds 64 POS Beds 64	
HUNTINGDON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	92.8
Current Assets	1,038,389	Total Charges	13,261,253	Average Wages	17.13
Fixed Assets	16,314,374	Contract Allowance	2,668,923	20.1% Skilled Nursing	54.4%
Other Assets	10,787	Operating Revenue	10,592,330	79.9% Ancillary Service	16.2%
Total Assets	17,363,550	Operating Expense	10,698,565	101.0% Current Ratio	0.1
Current Liabilities	7,576,282	Operating Margin	-106,235	-1.0% Days to Collect	33.9
Long Term Liabilities	-6,928,036	Other Income	324,755	3.1% Avg Payment Days	46.9
Total Equity	16,715,304	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	17,363,550	Net Profit or Loss	218,520	2.1% Return on Equity	1.3%

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

<b>396132 WESTMONT WOODS</b>				Nonprofit - Church	
WESTMONT WOODS		11/30/2015 334 Days Settled		Title 18/19	
JOHNSTOWN, PA 15905				CR Beds 72    POS Beds 41	
CAMBRIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	77.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	195.9
Current Assets	604,437	Total Charges	4,274,062	Average Wages	14.95
Fixed Assets	0	Contract Allowance	1,023,650	24.0% Skilled Nursing	69.9%
Other Assets	1,989,987	Operating Revenue	3,250,412	76.0% Ancillary Service	13.8%
Total Assets	2,594,424	Operating Expense	3,814,467	117.4% Current Ratio	1.2
Current Liabilities	486,532	Operating Margin	-564,055	-17.4% Days to Collect	62.0
Long Term Liabilities	0	Other Income	1,984,786	61.1% Avg Payment Days	40.1
Total Equity	2,107,892	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	2,594,424	Net Profit or Loss	1,420,731	43.7% Return on Equity	67.4%

  

<b>395435 WESTMORELAND MANOR</b>				Government - County	
WESTMORELAND MANOR		12/31/2015 365 Days Settled		Title 18/19	
GREENSBURG, PA 15601				CR Beds 408    POS Beds 408	
WESTMORELAND				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	94.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	410.4
Current Assets	12,335,741	Total Charges	43,542,094	Average Wages	20.55
Fixed Assets	5,885,513	Contract Allowance	4,650,133	10.7% Skilled Nursing	2.0%
Other Assets	0	Operating Revenue	38,891,961	89.3% Ancillary Service	12.6%
Total Assets	18,221,254	Operating Expense	41,164,172	105.8% Current Ratio	3.0
Current Liabilities	4,101,657	Operating Margin	-2,272,211	-5.8% Days to Collect	64.2
Long Term Liabilities	4,165,540	Other Income	3,412,830	8.8% Avg Payment Days	12.2
Total Equity	9,954,057	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	18,221,254	Net Profit or Loss	1,136,204	2.9% Return on Equity	11.4%

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

<b>396024 WESTON REHABILITATION &amp; NURSING CENTER</b>				Proprietary - Other	
WESTON REHABILITATION & NURSING CENTER		12/31/2015 365 Days Settled		Title 18/19	
HELLERTOWN, PA 18055				CR Beds 49    POS Beds 44	
NORTHAMPTON				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	83.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	135.0
Current Assets	1,747,695	Total Charges	3,973,684	Average Wages	22.83
Fixed Assets	2,314,216	Contract Allowance	525,032	13.2% Skilled Nursing	82.8%
Other Assets	6,117	Operating Revenue	3,448,652	86.8% Ancillary Service	17.2%
Total Assets	4,068,028	Operating Expense	3,569,154	103.5% Current Ratio	1.6
Current Liabilities	1,065,687	Operating Margin	-120,502	-3.5% Days to Collect	184.7
Long Term Liabilities	3,970,821	Other Income	1	0.0% Avg Payment Days	108.8
Total Equity	-968,480	Other Expense	0	0.0% Depreciation Rate	9.4%
Total Liab. and Equity	4,068,028	Net Profit or Loss	(120,501)	-3.5% Return on Equity	12.4%
<b>395300 WEXFORD HEALTHCARE CENTER</b>				Proprietary - Corporation	
WEXFORD HEALTHCARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
WEXFORD, PA 15090				CR Beds 182    POS Beds 182	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	88.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	64.5
Current Assets	2,783,283	Total Charges	26,301,570	Average Wages	19.58
Fixed Assets	583,631	Contract Allowance	9,602,684	36.5% Skilled Nursing	67.5%
Other Assets	709	Operating Revenue	16,698,886	63.5% Ancillary Service	32.5%
Total Assets	3,367,623	Operating Expense	15,201,509	91.0% Current Ratio	1.7
Current Liabilities	1,624,683	Operating Margin	1,497,377	9.0% Days to Collect	57.5
Long Term Liabilities	204,843	Other Income	40,720	0.2% Avg Payment Days	30.3
Total Equity	1,538,097	Other Expense	0	0.0% Depreciation Rate	179.0%
Total Liab. and Equity	3,367,623	Net Profit or Loss	1,538,097	9.2% Return on Equity	100.0%

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

395158 WHITE CLIFF HEALTH AND REHABILITATION CENTER					Proprietary - Partnership	
WHITE CLIFF HEALTH AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19		
PHILADELPHIA, PA 19153				CR Beds 154 POS Beds 154		
PHILADELPHIA				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.3%	
Balance Sheet		Income Statement		Length of Stay	286.5	
Current Assets	1,128,717	Total Charges	16,024,030	Average Wages	18.61	
Fixed Assets	410,527	Contract Allowance	3,728,385	23.3% Skilled Nursing	70.2%	
Other Assets	115,741	Operating Revenue	12,295,645	76.7% Ancillary Service	29.8%	
Total Assets	1,654,985	Operating Expense	11,611,050	94.4% Current Ratio	(0.8)	
Current Liabilities	-1,364,585	Operating Margin	684,595	5.6% Days to Collect	28.1	
Long Term Liabilities	0	Other Income	13,898	0.1% Avg Payment Days	39.4	
Total Equity	3,019,570	Other Expense	0	0.0% Depreciation Rate	83.1%	
Total Liab. and Equity	1,654,985	Net Profit or Loss	698,493	5.7% Return on Equity	23.1%	
396130 WHITESTONE CARE CENTER					Proprietary - Corporation	
WHITESTONE CARE CENTER		12/31/2015 365 Days Settled		Title 18/19		
STROUDSBURG, PA 18360				CR Beds 90 POS Beds 90		
MONROE				Key Performance Ind.		
Novitas PA				Occupancy Rate	86.7%	
Balance Sheet		Income Statement		Length of Stay	99.2	
Current Assets	1,510,179	Total Charges	13,663,384	Average Wages	21.83	
Fixed Assets	277,039	Contract Allowance	5,503,435	40.3% Skilled Nursing	64.6%	
Other Assets	735,347	Operating Revenue	8,159,949	59.7% Ancillary Service	35.4%	
Total Assets	2,522,565	Operating Expense	9,808,051	120.2% Current Ratio	1.5	
Current Liabilities	1,002,143	Operating Margin	-1,648,102	-20.2% Days to Collect	54.1	
Long Term Liabilities	2,264,564	Other Income	719,290	8.8% Avg Payment Days	19.8	
Total Equity	-744,142	Other Expense	0	0.0% Depreciation Rate	333.6%	
Total Liab. and Equity	2,522,565	Net Profit or Loss	(928,812)	-11.4% Return on Equity	124.8%	

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

395329 WILLIAM HOOD DUNWOODY CARE CTR				Nonprofit - Other	
WILLIAM HOOD DUNWOODY CARE CTR		12/31/2015 365 Days Settled		Title 18 Only	
NEWTOWN SQUARE, PA 19073				CR Beds 81	POS Beds 81
DELAWARE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	89.4%
Balance Sheet		Income Statement		Length of Stay	40.6
Current Assets	4,303,227	Total Charges	35,589,321	Average Wages	19.65
Fixed Assets	52,151,647	Contract Allowance	5,798,632	16.3% Skilled Nursing	32.4%
Other Assets	23,041,087	Operating Revenue	29,790,689	83.7% Ancillary Service	9.4%
Total Assets	79,495,961	Operating Expense	30,528,653	102.5% Current Ratio	0.8
Current Liabilities	5,557,181	Operating Margin	-737,964	-2.5% Days to Collect	17.3
Long Term Liabilities	63,914,824	Other Income	3,101,395	10.4% Avg Payment Days	58.8
Total Equity	10,023,956	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	79,495,961	Net Profit or Loss	(30,407)	-0.1% Return on Equity	-0.3%
396056 WILLIAM PENN CARE CENTER				Proprietary - Partnership	
WILLIAM PENN CARE CENTER		12/31/2015 365 Days Settled		Title 18/19	
JEANNETTE, PA 15644				CR Beds 276	POS Beds 155
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	74.1%
Balance Sheet		Income Statement		Length of Stay	108.5
Current Assets	4,312,131	Total Charges	21,265,776	Average Wages	15.88
Fixed Assets	13,811,476	Contract Allowance	5,014,213	23.6% Skilled Nursing	59.4%
Other Assets	827,457	Operating Revenue	16,251,563	76.4% Ancillary Service	27.0%
Total Assets	18,951,064	Operating Expense	15,639,621	96.2% Current Ratio	3.7
Current Liabilities	1,176,265	Operating Margin	611,942	3.8% Days to Collect	69.3
Long Term Liabilities	11,055,937	Other Income	126,430	0.8% Avg Payment Days	22.8
Total Equity	6,718,862	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	18,951,064	Net Profit or Loss	738,372	4.5% Return on Equity	11.0%

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

395678 WILLIAMSPORT HOME, THE					Nonprofit - Other	
WILLIAMSPORT HOME, THE		12/31/2015 365 Days Settled			Title 18/19	
WILLIAMSPORT, PA 17701		CR Beds 129    POS Beds 129				
LYCOMING		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		93.6%		
Balance Sheet		Income Statement		Length of Stay    125.3		
Current Assets	8,437,569	Total Charges	18,403,081	Average Wages	17.16	
Fixed Assets	10,995,237	Contract Allowance	2,952,148	16.0% Skilled Nursing	64.3%	
Other Assets	40,094	Operating Revenue	15,450,933	84.0% Ancillary Service	17.3%	
Total Assets	19,472,900	Operating Expense	15,582,334	100.9% Current Ratio	7.6	
Current Liabilities	1,116,907	Operating Margin	-131,401	-0.9% Days to Collect	32.6	
Long Term Liabilities	4,261,257	Other Income	450,584	2.9% Avg Payment Days	20.6	
Total Equity	14,094,736	Other Expense	0	0.0% Depreciation Rate	5.1%	
Total Liab. and Equity	19,472,900	Net Profit or Loss	319,183	2.1% Return on Equity	2.3%	

396129 WILLOW TERRACE					Proprietary - Partnership	
WILLOW TERRACE		6/30/2015 365 Days Settled			Title 18/19	
PHILADELPHIA, PA 19144		CR Beds 180    POS Beds 180				
PHILADELPHIA		Key Performanace Ind.				
Novitas PA		Occupancy Rate		91.0%		
Balance Sheet		Income Statement		Length of Stay    131.9		
Current Assets	3,598,061	Total Charges	18,834,426	Average Wages	21.04	
Fixed Assets	398,274	Contract Allowance	2,161,064	11.5% Skilled Nursing	86.9%	
Other Assets	803,352	Operating Revenue	16,673,362	88.5% Ancillary Service	13.1%	
Total Assets	4,799,687	Operating Expense	16,743,014	100.4% Current Ratio	0.5	
Current Liabilities	6,729,077	Operating Margin	-69,652	-0.4% Days to Collect	80.9	
Long Term Liabilities	-1,849,877	Other Income	-9,861	-0.1% Avg Payment Days	144.8	
Total Equity	-79,513	Other Expense	0	0.0% Depreciation Rate	159.2%	
Total Liab. and Equity	4,799,687	Net Profit or Loss	(79,513)	-0.5% Return on Equity	100.0%	

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

395496 WILLOWBROOKE COURT-FORT WASH					Nonprofit - Other	
WILLOWBROOKE COURT-FORT WASH		12/31/2015 365 Days Settled		Title 18 Only		
FORT WASHINGTON, PA 19034				CR Beds 40	POS Beds 40	
MONTGOMERY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	90.8%	
Balance Sheet		Income Statement		Length of Stay	124.0	
Current Assets	291,363	Total Charges	9,887,865	Average Wages	18.58	
Fixed Assets	20,654,412	Contract Allowance	3,550,438	35.9%	Skilled Nursing	40.2%
Other Assets	0	Operating Revenue	6,337,427	64.1%	Ancillary Service	5.0%
Total Assets	20,945,775	Operating Expense	8,014,785	126.5%	Current Ratio	0.0
Current Liabilities	72,563,843	Operating Margin	-1,677,358	-26.5%	Days to Collect	10.6
Long Term Liabilities	0	Other Income	211,422	3.3%	Avg Payment Days	17.6
Total Equity	-51,618,068	Other Expense	0	0.0%	Depreciation Rate	4.6%
Total Liab. and Equity	20,945,775	Net Profit or Loss	(1,465,936)	-23.1%	Return on Equity	2.8%

395736 WILLOWBROOKE COURT-GRANITE					Nonprofit - Other	
WILLOWBROOKE COURT-GRANITE		12/31/2015 365 Days Settled		Title 18 Only		
MEDIA, PA 19063				CR Beds 82	POS Beds 82	
DELAWARE				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	94.1%	
Balance Sheet		Income Statement		Length of Stay	232.8	
Current Assets	9,031,942	Total Charges	22,474,364	Average Wages	18.18	
Fixed Assets	45,776,020	Contract Allowance	8,120,688	36.1%	Skilled Nursing	37.7%
Other Assets	0	Operating Revenue	14,353,676	63.9%	Ancillary Service	3.4%
Total Assets	54,807,962	Operating Expense	15,158,078	105.6%	Current Ratio	0.5
Current Liabilities	19,720,037	Operating Margin	-804,402	-5.6%	Days to Collect	9.7
Long Term Liabilities	-1	Other Income	482,186	3.4%	Avg Payment Days	17.5
Total Equity	35,087,926	Other Expense	0	0.0%	Depreciation Rate	3.7%
Total Liab. and Equity	54,807,962	Net Profit or Loss	(322,512)	-2.2%	Return on Equity	-0.9%

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

<b>395492 WILLOWBROOKE COURT-LIMA ESTATE</b>				Nonprofit - Other	
WILLOWBROOKE COURT-LIMA ESTATE		12/31/2015 365 Days Settled		Title 18 Only	
LIMA, PA 19037				CR Beds 60    POS Beds 60	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	85.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	107.3
Current Assets	558,004	Total Charges	18,725,501	Average Wages	18.74
Fixed Assets	18,077,988	Contract Allowance	4,745,669	25.3% Skilled Nursing	30.1%
Other Assets	0	Operating Revenue	13,979,832	74.7% Ancillary Service	4.8%
Total Assets	18,635,992	Operating Expense	12,258,495	87.7% Current Ratio	0.1
Current Liabilities	6,422,511	Operating Margin	1,721,337	12.3% Days to Collect	8.5
Long Term Liabilities	-1	Other Income	471,491	3.4% Avg Payment Days	19.2
Total Equity	12,213,482	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	18,635,992	Net Profit or Loss	2,191,002	15.7% Return on Equity	17.9%

  

<b>395665 WILLOWBROOKE COURT-NORMANDY</b>				Nonprofit - Other	
WILLOWBROOKE COURT-NORMANDY		12/31/2015 365 Days Settled		Title 18 Only	
BLUE BELL, PA 19422				CR Beds 73    POS Beds 73	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	94.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	131.0
Current Assets	929,831	Total Charges	27,687,598	Average Wages	17.36
Fixed Assets	39,928,809	Contract Allowance	7,161,652	25.9% Skilled Nursing	28.0%
Other Assets	0	Operating Revenue	20,525,946	74.1% Ancillary Service	3.4%
Total Assets	40,858,640	Operating Expense	16,455,565	80.2% Current Ratio	0.2
Current Liabilities	4,268,062	Operating Margin	4,070,381	19.8% Days to Collect	10.7
Long Term Liabilities	7	Other Income	799,217	3.9% Avg Payment Days	23.4
Total Equity	36,590,571	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	40,858,640	Net Profit or Loss	4,869,598	23.7% Return on Equity	13.3%

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

<b>395490 WILLOWBROOKE COURT-SOUTHAMPTON</b>				Nonprofit - Other	
WILLOWBROOKE COURT-SOUTHAMPTON 12/31/2015 365 Days Settled				Title 18 Only	
SOUTHAMPTON, PA 18966				CR Beds 120 POS Beds 120	
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	80.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	153.7
Current Assets	1,323,385	Total Charges	28,230,224	Average Wages	18.68
Fixed Assets	25,786,268	Contract Allowance	8,996,557	31.9% Skilled Nursing	36.7%
Other Assets	0	Operating Revenue	19,233,667	68.1% Ancillary Service	4.5%
Total Assets	27,109,653	Operating Expense	17,883,068	93.0% Current Ratio	0.0
Current Liabilities	29,212,059	Operating Margin	1,350,599	7.0% Days to Collect	15.9
Long Term Liabilities	6	Other Income	661,797	3.4% Avg Payment Days	28.6
Total Equity	-2,102,412	Other Expense	0	0.0% Depreciation Rate	6.9%
Total Liab. and Equity	27,109,653	Net Profit or Loss	2,012,396	10.5% Return on Equity	-95.7%

  

<b>395495 WILLOWBROOKE COURT-SPRING HOUS</b>				Nonprofit - Other	
WILLOWBROOKE COURT-SPRING HOUS 12/31/2015 365 Days Settled				Title 18 Only	
LOWER GWYNEDD, PA 19002				CR Beds 96 POS Beds 96	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	171.3
Current Assets	31,793,842	Total Charges	28,060,728	Average Wages	17.61
Fixed Assets	20,639,175	Contract Allowance	8,805,693	31.4% Skilled Nursing	35.4%
Other Assets	0	Operating Revenue	19,255,035	68.6% Ancillary Service	4.0%
Total Assets	52,433,017	Operating Expense	15,772,945	81.9% Current Ratio	1.2
Current Liabilities	27,617,876	Operating Margin	3,482,090	18.1% Days to Collect	11.8
Long Term Liabilities	0	Other Income	707,166	3.7% Avg Payment Days	22.2
Total Equity	24,815,141	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	52,433,017	Net Profit or Loss	4,189,256	21.8% Return on Equity	16.9%

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

395762 WILLOWBROOKE COURT AT BRITTANY					Nonprofit - Other	
WILLOWBROOKE COURT AT BRITTANY		12/31/2015 365 Days Settled		Title 18/19		
LANSDALE, PA 19446				CR Beds 92	POS Beds 92	
MONTGOMERY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.0%	
Balance Sheet		Income Statement		Length of Stay	200.2	
Current Assets	766,709	Total Charges	29,761,787	Average Wages	17.90	
Fixed Assets	57,683,394	Contract Allowance	8,615,170	28.9% Skilled Nursing	34.1%	
Other Assets	0	Operating Revenue	21,146,617	71.1% Ancillary Service	3.3%	
Total Assets	58,450,103	Operating Expense	17,713,995	83.8% Current Ratio	0.0	
Current Liabilities	43,254,357	Operating Margin	3,432,622	16.2% Days to Collect	5.8	
Long Term Liabilities	17	Other Income	811,640	3.8% Avg Payment Days	26.0	
Total Equity	15,195,729	Other Expense	0	0.0% Depreciation Rate	4.2%	
Total Liab. and Equity	58,450,103	Net Profit or Loss	4,244,262	20.1% Return on Equity	27.9%	

395515 WILLOWCREST					
WILLOWCREST		Cost Report not filed.		Title 18/19	
PHILADELPHIA, PA 19141				CR Beds 0	POS Beds 44
PHILADELPHIA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	0.0%
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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395713 WILLOWS OF PRESBYTERIAN SENIOR				Nonprofit - Other	
WILLOWS OF PRESBYTERIAN SENIOR		12/31/2015 365 Days Settled		Title 18/19	
OAKMONT, PA 15139				CR Beds 200 POS Beds 200	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	92.2%
Balance Sheet		Income Statement		Length of Stay	84.0
Current Assets	6,102,046	Total Charges	24,263,839	Average Wages	18.29
Fixed Assets	6,644,730	Contract Allowance	4,435,746	18.3% Skilled Nursing	80.9%
Other Assets	156,116	Operating Revenue	19,828,093	81.7% Ancillary Service	19.1%
Total Assets	12,902,892	Operating Expense	19,983,907	100.8% Current Ratio	3.2
Current Liabilities	1,926,954	Operating Margin	-155,814	-0.8% Days to Collect	50.5
Long Term Liabilities	8,448,792	Other Income	211,505	1.1% Avg Payment Days	33.3
Total Equity	2,527,146	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	12,902,892	Net Profit or Loss	55,691	0.3% Return on Equity	2.2%

395533 WINDY HILL VILLAGE OF PRESBYTERIAN HOMES				Nonprofit - Church	
WINDY HILL VILLAGE OF PRESBYTERIAN HOMES		12/31/2015 365 Days Settled		Title 18/19	
PHILIPSBURG, PA 16866				CR Beds 120 POS Beds 120	
CENTRE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	154.0
Current Assets	1,513,337	Total Charges	16,161,041	Average Wages	16.50
Fixed Assets	5,988,440	Contract Allowance	5,220,812	32.3% Skilled Nursing	79.0%
Other Assets	13,343	Operating Revenue	10,940,229	67.7% Ancillary Service	14.8%
Total Assets	7,515,120	Operating Expense	11,171,895	102.1% Current Ratio	1.7
Current Liabilities	868,871	Operating Margin	-231,666	-2.1% Days to Collect	49.8
Long Term Liabilities	-4,021,514	Other Income	714,317	6.5% Avg Payment Days	25.7
Total Equity	10,667,763	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	7,515,120	Net Profit or Loss	482,651	4.4% Return on Equity	4.5%

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

395864 WOOD RIVER VILLAGE					Proprietary - Corporation	
WOOD RIVER VILLAGE		12/31/2015 365 Days Settled			Title 18 Only	
BENSALEM, PA 19020		CR Beds 17 POS Beds 17				
BUCKS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		79.8%		
Balance Sheet		Income Statement		Length of Stay 66.9		
Current Assets	3,883,441	Total Charges	12,255,881	Average Wages	23.55	
Fixed Assets	519,167	Contract Allowance	0	0.0%	Skilled Nursing 12.1%	
Other Assets	183,409	Operating Revenue	12,255,881	100.0%	Ancillary Service 3.3%	
Total Assets	4,586,017	Operating Expense	2,320,014	18.9%	Current Ratio 0.2	
Current Liabilities	19,417,757	Operating Margin	9,935,867	81.1%	Days to Collect 16.8	
Long Term Liabilities	0	Other Income	1,112,621	9.1%	Avg Payment Days 176.8	
Total Equity	-14,831,740	Other Expense	0	0.0%	Depreciation Rate 4.5%	
Total Liab. and Equity	4,586,017	Net Profit or Loss	(3,751,314)	-30.6%	Return on Equity 25.3%	

395653 WOODHAVEN CARE CENTER					Proprietary - Other	
WOODHAVEN CARE CENTER		12/31/2015 365 Days Settled			Title 18/19	
MONROEVILLE, PA 15146		CR Beds 120 POS Beds 120				
ALLEGHENY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		89.9%		
Balance Sheet		Income Statement		Length of Stay 79.4		
Current Assets	3,076,505	Total Charges	18,960,795	Average Wages	17.76	
Fixed Assets	292,552	Contract Allowance	8,221,347	43.4%	Skilled Nursing 67.5%	
Other Assets	67,500	Operating Revenue	10,739,448	56.6%	Ancillary Service 30.1%	
Total Assets	3,436,557	Operating Expense	11,317,527	105.4%	Current Ratio 7.3	
Current Liabilities	419,046	Operating Margin	-578,079	-5.4%	Days to Collect 92.9	
Long Term Liabilities	0	Other Income	32,813	0.3%	Avg Payment Days 7.6	
Total Equity	3,017,511	Other Expense	0	0.0%	Depreciation Rate 65.6%	
Total Liab. and Equity	3,436,557	Net Profit or Loss	(545,262)	-5.1%	Return on Equity -18.1%	

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

395697 WOODLAND REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
WOODLAND REHABILITATION AND NURSING CENTER		6/30/2015 30 Days Settled		Title 18/19		
ORBISONIA, PA 17243		5/31/2015 151 Days Settled		CR Beds 135 POS Beds 125		
HUNTINGDON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		82.6%		
Balance Sheet		Income Statement		Length of Stay 31.9		
Current Assets	778,820	Total Charges	1,360,399	Average Wages	17.17	
Fixed Assets	86,189	Contract Allowance	657,056	48.3% Skilled Nursing	95.1%	
Other Assets	0	Operating Revenue	703,343	51.7% Ancillary Service	4.9%	
Total Assets	865,009	Operating Expense	776,217	110.4% Current Ratio	0.9	
Current Liabilities	907,817	Operating Margin	-72,874	-10.4% Days to Collect	168.4	
Long Term Liabilities	35,000	Other Income	-4,934	-0.7% Avg Payment Days	215.5	
Total Equity	-77,808	Other Expense	0	0.0% Depreciation Rate	108.1%	
Total Liab. and Equity	865,009	Net Profit or Loss	(77,808)	-11.1% Return on Equity	100.0%	

395697 WOODLAND REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
WOODLAND REHABILITATION AND NURSING CENTER		6/30/2015 30 Days Settled		Title 18/19		
ORBISONIA, PA 17243		5/31/2015 151 Days Settled		CR Beds 135 POS Beds 125		
HUNTINGDON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA)		Occupancy Rate		82.6%		
Balance Sheet		Income Statement		Length of Stay 31.9		
Current Assets	25,069,663	Total Charges	4,967,181	Average Wages	17.17	
Fixed Assets	2,645,541	Contract Allowance	1,535,538	30.9% Skilled Nursing	84.0%	
Other Assets	5,092	Operating Revenue	3,431,643	69.1% Ancillary Service	15.4%	
Total Assets	27,720,296	Operating Expense	3,876,309	113.0% Current Ratio	4.2	
Current Liabilities	5,934,054	Operating Margin	-444,666	-13.0% Days to Collect	70.0	
Long Term Liabilities	17,855,234	Other Income	276,726	8.1% Avg Payment Days	273.4	
Total Equity	3,931,008	Other Expense	0	0.0% Depreciation Rate	1.1%	
Total Liab. and Equity	27,720,296	Net Profit or Loss	(167,940)	-4.9% Return on Equity	-4.3%	

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

<b>396115 WYNDMOOR HILLS HEALTH CARE &amp; REHAB CENTER</b>				Proprietary - Corporation	
WYNDMOOR HILLS HEALTH CARE & REHAB CENTER		12/31/2015 365 Days Settled		Title 18 Only	
WYNDMOOR, PA 19038				CR Beds 77    POS Beds 77	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	63.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	28.4
Current Assets	2,267,622	Total Charges	10,428,790	Average Wages	22.28
Fixed Assets	3,057,314	Contract Allowance	2,130,774	20.4% Skilled Nursing	79.2%
Other Assets	113,128	Operating Revenue	8,298,016	79.6% Ancillary Service	20.8%
Total Assets	5,438,064	Operating Expense	10,876,775	131.1% Current Ratio	0.3
Current Liabilities	8,849,210	Operating Margin	-2,578,759	-31.1% Days to Collect	94.4
Long Term Liabilities	0	Other Income	12,661	0.2% Avg Payment Days	295.1
Total Equity	-3,411,146	Other Expense	0	0.0% Depreciation Rate	34.5%
Total Liab. and Equity	5,438,064	Net Profit or Loss	(2,566,098)	-30.9% Return on Equity	75.2%
<b>395237 WYOMISSING HEALTH AND REHABILITATION CENTER</b>				Nonprofit - Other	
WYOMISSING HEALTH AND REHABILITATION CENTER		12/31/2015 365 Days Settled		Title 18/19	
READING, PA 19611				CR Beds 103    POS Beds 103	
BERKS				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	86.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	111.1
Current Assets	1,775,967	Total Charges	11,678,568	Average Wages	21.37
Fixed Assets	210,469	Contract Allowance	1,769,025	15.1% Skilled Nursing	81.3%
Other Assets	180,922	Operating Revenue	9,909,543	84.9% Ancillary Service	18.7%
Total Assets	2,167,358	Operating Expense	9,601,277	96.9% Current Ratio	1.6
Current Liabilities	1,137,889	Operating Margin	308,266	3.1% Days to Collect	61.9
Long Term Liabilities	0	Other Income	297,993	3.0% Avg Payment Days	47.6
Total Equity	1,029,469	Other Expense	0	0.0% Depreciation Rate	495.2%
Total Liab. and Equity	2,167,358	Net Profit or Loss	606,259	6.1% Return on Equity	58.9%

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

395687 YORK NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
YORK NURSING AND REHABILITATION CENTER		6/30/2015 365 Days Settled		Title 18/19	
OAK LANE, PA 19126				CR Beds 240 POS Beds 240	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	96.2%
Balance Sheet		Income Statement		Length of Stay	110.2
Current Assets	5,086,603	Total Charges	35,401,137	Average Wages	22.12
Fixed Assets	1,253,032	Contract Allowance	9,279,717	26.2% Skilled Nursing	73.2%
Other Assets	-5,554,421	Operating Revenue	26,121,420	73.8% Ancillary Service	26.8%
Total Assets	785,214	Operating Expense	25,519,989	97.7% Current Ratio	30.3
Current Liabilities	167,741	Operating Margin	601,431	2.3% Days to Collect	40.1
Long Term Liabilities	-35,176	Other Income	51,218	0.2% Avg Payment Days	22.1
Total Equity	652,649	Other Expense	0	0.0% Depreciation Rate	199.6%
Total Liab. and Equity	785,214	Net Profit or Loss	652,649	2.5% Return on Equity	100.0%
395326 ZERBE SISTERS NURSING CENTER,				Proprietary - Corporation	
ZERBE SISTERS NURSING CENTER,		6/30/2015 365 Days Settled		Title 18/19	
NARVON, PA 17555				CR Beds 113 POS Beds 87	
LANCASTER				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	91.7%
Balance Sheet		Income Statement		Length of Stay	445.0
Current Assets	2,101,298	Total Charges	12,419,691	Average Wages	17.68
Fixed Assets	1,913,776	Contract Allowance	2,999,157	24.1% Skilled Nursing	78.8%
Other Assets	2,098,936	Operating Revenue	9,420,534	75.9% Ancillary Service	13.7%
Total Assets	6,114,010	Operating Expense	9,594,859	101.9% Current Ratio	2.4
Current Liabilities	889,677	Operating Margin	-174,325	-1.9% Days to Collect	46.8
Long Term Liabilities	2,411,553	Other Income	739,071	7.8% Avg Payment Days	33.8
Total Equity	2,812,780	Other Expense	0	0.0% Depreciation Rate	7.7%
Total Liab. and Equity	6,114,010	Net Profit or Loss	564,746	6.0% Return on Equity	20.1%

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