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

395174 ABINGTON	CREST HEALT	H AND REHABILITA	TION CENTER		Proprietary - Corporation	n
ABINGTON CREST I REHABILITATION CI		6/30/2015 1	81 Days Settled		Title 18/19	
ERIE, PA 16509					CR Beds 80 POS B	eds 80
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	87.3%
Balance S	heet	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, P	A 18411				CR Beds 120 POS B	eds 119
LACKAWANNA					Vov Dorformono	
					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	93.6%
Novitas PA Balance S	heet	Income	Statement		•	
		Income Total Charges	Statement 17,026,552		Occupancy Rate	93.6%
Balance S		Total Charges		28.6%	Occupancy Rate Length of Stay	93.6% 93.2
Balance S Current Assets	1,709,777	Total Charges	17,026,552		Occupancy Rate Length of Stay Average Wages	93.6% 93.2 20.13
Balance S Current Assets Fixed Assets	1,709,777 11,084,818	Total Charges Contract Allowance	17,026,552 4,861,302	71.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	93.6% 93.2 20.13 77.1%
Balance S Current Assets Fixed Assets Other Assets	1,709,777 11,084,818 1,044,488	Total Charges Contract Allowance Operating Revenue	17,026,552 4,861,302 12,165,250	71.4% 106.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	93.6% 93.2 20.13 77.1% 22.9%
Balance S Current Assets Fixed Assets Other Assets Total Assets	1,709,777 11,084,818 1,044,488 13,839,083	Total Charges Contract Allowance Operating Revenue Operating Expense	17,026,552 4,861,302 12,165,250 12,919,816	71.4% 106.2% -6.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.6% 93.2 20.13 77.1% 22.9% 2.4
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,709,777 11,084,818 1,044,488 13,839,083 715,993	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	17,026,552 4,861,302 12,165,250 12,919,816 -754,566	71.4% 106.2% -6.2% 0.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	93.6% 93.2 20.13 77.1% 22.9% 2.4 48.2

All Providers

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

396078 ABRAMSO	N RESIDENCE				Nonprofit - Other				
ABRAMSON RESIDE	ENCE	6/30/2015 3	65 Days Settled		Title 18/19				
NORTH WALES, PA	19454				CR Beds 372 POS B	eds 324			
MONTGOMERY					Key Performana	ce Ind.			
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	97.8%			
Balance S	heet	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 SE	RVICES SKILLE	D NURSING CENTER	396074 ALLIED SERVICES SKILLED NURSING CENTER Nonprofit - Other						
ALLIED SERVICES SKILLED NURSING 6/30/2015 365 Days Settled Title 18/19									
ALLIED SERVICES S CENTER	KILLED NURSII	NG 6/30/2015 3	65 Days Settled		Title 18/19				
		NG 6/30/2015 3	65 Days Settled			eds 371			
CENTER		NG 6/30/2015 3	65 Days Settled						
CENTER SCRANTON, PA 185	01		65 Days Settled		CR Beds 371 POS B				
CENTER SCRANTON, PA 185	01 TERN PENNSYI	_VANIA)	665 Days Settled Statement		CR Beds 371 POS B Key Performana	ce Ind.			
CENTER SCRANTON, PA 185 LACKAWANNA BLUE CROSS (WES	01 TERN PENNSYI heet	_VANIA)	·		CR Beds 371 POS B Key Performana Occupancy Rate	ce Ind. 89.0%			
CENTER SCRANTON, PA 185 LACKAWANNA BLUE CROSS (WES) Balance S	01 TERN PENNSYI heet	_VANIA) Income	Statement	30.2%	CR Beds 371 POS B Key Performanae Occupancy Rate Length of Stay	89.0% 239.5			
CENTER SCRANTON, PA 1856 LACKAWANNA BLUE CROSS (WES' Balance S Current Assets	01 TERN PENNSYI heet 3,120,182	_VANIA) Income Total Charges	Statement 49,204,165		CR Beds 371 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	89.0% 239.5 19.83			
CENTER SCRANTON, PA 1850 LACKAWANNA BLUE CROSS (WES) Balance S Current Assets Fixed Assets	01 TERN PENNSYI heet 3,120,182 5,931,591	LVANIA) Income Total Charges Contract Allowance	Statement 49,204,165 14,861,329	69.8%	CR Beds 371 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	239.5 19.83 67.8%			
CENTER SCRANTON, PA 185 LACKAWANNA BLUE CROSS (WES) Balance S Current Assets Fixed Assets Other Assets	01 TERN PENNSYI heet 3,120,182 5,931,591 3,115,320	LVANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 49,204,165 14,861,329 34,342,836	69.8% 103.8%	CR Beds 371 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	239.5 19.83 67.8% 32.2%			
CENTER SCRANTON, PA 185 LACKAWANNA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	01 TERN PENNSYI heet 3,120,182 5,931,591 3,115,320 12,167,093	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 49,204,165 14,861,329 34,342,836 35,631,797	69.8% 103.8% -3.8%	CR Beds 371 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	239.5 19.83 67.8% 32.2%			
CENTER SCRANTON, PA 185 LACKAWANNA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	01 TERN PENNSYI heet 3,120,182 5,931,591 3,115,320 12,167,093 3,004,032	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 49,204,165 14,861,329 34,342,836 35,631,797 -1,288,961	69.8% 103.8% -3.8% 1.2%	CR Beds 371 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	239.5 19.83 67.8% 32.2% 1.0			

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

396135 ALLIED SE	ERVICES TRANS	SITIONAL REHAB UN	IT			
ALLIED SERVICES TUNIT	TRANSITIONAL I	REHAB Cost Repor	t not filed.		Title 18 Only	
SCRANTON, PA 185	508				CR Beds 0 POS	Beds 55
LACKAWANNA					Key Performana	ace Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	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 N	IURSING CARE			Proprietary - Other	
ALTOONA CENTER	FOR NURSING	CARE 12/31/2015	365 Days Settled		Title 18/19	
ALTOONA, PA 1660	1				CR Beds 160 POS	Beds 120
BLAIR					Key Performana	ace Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	84.7%
Balance S	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%

All Providers

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

395176 AMBLER E	XTENDED CAR	E CENTER			Proprietary - Corporation	n
AMBLER EXTENDED	O CARE CENTE	R 12/31/2015	365 Days Settled		Title 18/19	
AMBLER, PA 19002					CR Beds 100 POS B	eds 100
MONTGOMERY					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	92.7%
Balance S	Sheet	Income	Statement		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%
396070 ANGELA J	ANE PAVILION				Proprietary - Partnership)
ANGELA JANE PAVI	LION	12/31/2015 365 Days Settled			Title 18 Only	
PHILADELPHIA, PA	19152				CR Beds 45 POS B	eds 49
PHILADELPHIA					Key Performanad	e Ind.
BLUE CROSS (WES	BLUE CROSS (WESTERN PENNSYLVANIA)				_	
,	ILIXIN FLINING II	,			Occupancy Rate	72.3%
Balance S		•	Statement		Occupancy Rate Length of Stay	72.3% 15.0
Balance S Current Assets	Sheet	•	Statement 10,506,891			
	Sheet	Income		41.9%	Length of Stay	15.0
Current Assets	879,408	Income Total Charges	10,506,891		Length of Stay Average Wages	15.0 19.61
Current Assets Fixed Assets	879,408 4,119,680	Income Total Charges Contract Allowance	10,506,891 4,405,656	58.1%	Length of Stay Average Wages Skilled Nursing	15.0 19.61 81.7%
Current Assets Fixed Assets Other Assets	879,408 4,119,680 23,319	Income Total Charges Contract Allowance Operating Revenue	10,506,891 4,405,656 6,101,235	58.1% 110.7%	Length of Stay Average Wages Skilled Nursing Ancillary Service	15.0 19.61 81.7% 18.3%
Current Assets Fixed Assets Other Assets Total Assets	879,408 4,119,680 23,319 5,022,407	Income Total Charges Contract Allowance Operating Revenue Operating Expense	10,506,891 4,405,656 6,101,235 6,756,829	58.1% 110.7% -10.7%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	15.0 19.61 81.7% 18.3% 0.5
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	879,408 4,119,680 23,319 5,022,407 1,709,449	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	10,506,891 4,405,656 6,101,235 6,756,829 -655,594	58.1% 110.7% -10.7% 0.5%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	15.0 19.61 81.7% 18.3% 0.5 31.2

All Providers

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

396107 ANN'S CHO	DICE				Nonprofit - Other	
ANN'S CHOICE		12/31/2015	365 Days Settled	t	Title 18/19	
WARMINSTER, PA 1	8974				CR Beds 88 POS E	Beds 88
BUCKS					Key Performana	ce Ind.
Novitas MD					Occupancy Rate	107.4%
Balance S	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 MA	NOR	6/30/2015 365 Days Settled			Title 18/19	
JOHNSTOWN, PA 15	5904				CR Beds 141 POS E	Beds 141
CAMBRIA					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	94.6%
Balance S	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
		Oth an Income	1,823,603	15.4%	Avg Payment Days	50.8
Long Term Liabilities	1,931,598	Other Income	1,020,000		g. ay = ay.	
Long Term Liabilities Total Equity	1,931,598 8,838,953	Other Expense	0		Depreciation Rate	3.3%

All Providers

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

395019 ARISTACA	RE AT MEADO	W SPRINGS			Proprietary - Corporation	on
ARISTACARE AT ME	EADOW SPRING	6/30/2015	365 Days Settled		Title 18/19	
PLYMOUTH MEETIN	NG, PA 19462				CR Beds 153 POS E	Beds 153
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	86.3%
Balance S	Sheet	Income	Statement		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%
395471 ARMSTRO	NG COUNTY HE	AI TH CENTED			Covernment County	
		ALITICENTER			Government - County	
ARMSTRONG COUN			365 Days Settled		Title 18/19	
ARMSTRONG COUN	NTY HEALTH CE		365 Days Settled		Title 18/19	Beds 115
	NTY HEALTH CE		365 Days Settled		Title 18/19	
KITTANNING, PA 16	NTY HEALTH CE 201	NTER 12/31/2015	365 Days Settled		Title 18/19 CR Beds 115 POS E	
KITTANNING, PA 16 ARMSTRONG	NTY HEALTH CE 201 TERN PENNSYI	NTER 12/31/2015	365 Days Settled		Title 18/19 CR Beds 115 POS E Key Performana	ce Ind.
KITTANNING, PA 16 ARMSTRONG BLUE CROSS (WES	NTY HEALTH CE 201 STERN PENNSYL	NTER 12/31/2015	·		Title 18/19 CR Beds 115 POS E Key Performana Occupancy Rate	rce Ind. 79.5%
KITTANNING, PA 16 ARMSTRONG BLUE CROSS (WES	NTY HEALTH CE 201 TERN PENNSYI Sheet 1,113,054	NTER 12/31/2015 LVANIA)	s Statement		Title 18/19 CR Beds 115 POS B Key Performana Occupancy Rate Length of Stay	79.5% 125.5
KITTANNING, PA 16 ARMSTRONG BLUE CROSS (WES Balance S Current Assets	NTY HEALTH CE 201 TERN PENNSYI Sheet 1,113,054	NTER 12/31/2015 VANIA) Income Total Charges Contract Allowance	2 Statement 11,327,133	34.0%	Title 18/19 CR Beds 115 POS B Key Performana Occupancy Rate Length of Stay Average Wages	79.5% 125.5 14.70
KITTANNING, PA 16 ARMSTRONG BLUE CROSS (WES Balance S Current Assets Fixed Assets	NTY HEALTH CE 201 TERN PENNSYI Sheet 1,113,054 1,919,722	NTER 12/31/2015 VANIA) Income Total Charges Contract Allowance	2 Statement 11,327,133 3,856,266	34.0% 66.0%	Title 18/19 CR Beds 115 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	79.5% 125.5 14.70 81.4%
KITTANNING, PA 16 ARMSTRONG BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	NTY HEALTH CE 201 TERN PENNSYI Sheet 1,113,054 1,919,722 0	LVANIA) Income Total Charges Contract Allowance Operating Revenue	2 Statement 11,327,133 3,856,266 7,470,867	34.0% 66.0%	Title 18/19 CR Beds 115 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	79.5% 125.5 14.70 81.4%
KITTANNING, PA 16 ARMSTRONG BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	NTY HEALTH CE 201 STERN PENNSYI Sheet 1,113,054 1,919,722 0 3,032,776	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 11,327,133 3,856,266 7,470,867 8,729,482	34.0% 66.0% 116.8% -16.8%	Title 18/19 CR Beds 115 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	79.5% 125.5 14.70 81.4% 18.4%
KITTANNING, PA 16 ARMSTRONG BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NTY HEALTH CE 201 STERN PENNSYI Sheet 1,113,054 1,919,722 0 3,032,776 2,986,346	INTER 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 11,327,133 3,856,266 7,470,867 8,729,482 -1,258,615	34.0% 66.0% 116.8% -16.8% 8.6%	Title 18/19 CR Beds 115 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	79.5% 125.5 14.70 81.4% 18.4% 0.4 46.0

All Providers

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

395922 ARTMAN L	UTHERAN HOM	IE			Nonprofit - Church	
ARTMAN LUTHERAN	N HOME	6/30/2015 3	365 Days Settled		Title 18/19	
AMBLER, PA 19002					CR Beds 184 POS B	eds 61
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	93.7%
Balance S	Balance Sheet		Statement		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%
395391 ASBURY H	EALTH CENTER	₹			Nonprofit - Church	
ASBURY HEALTH C						
ASBURY HEALTH CENTER 12/31/2015 365 Days Settled				Title 18/19		
PITTSBURGH, PA 15		12/31/2015	365 Days Settled			eds 139
		12/31/2015	365 Days Settled			
PITTSBURGH, PA 15	5243		365 Days Settled		CR Beds 139 POS B	
PITTSBURGH, PA 15 ALLEGHENY	5243 TERN PENNSYI	_VANIA)	365 Days Settled Statement		CR Beds 139 POS B	ce Ind.
PITTSBURGH, PA 15 ALLEGHENY BLUE CROSS (WES	5243 TERN PENNSYI S heet	_VANIA)	·		CR Beds 139 POS B Key Performana Occupancy Rate	ce Ind. 94.8%
PITTSBURGH, PA 15 ALLEGHENY BLUE CROSS (WES Balance S	5243 TERN PENNSYI S heet	₋VANIA) Income	Statement		CR Beds 139 POS B Key Performana Occupancy Rate Length of Stay	94.8% 62.0
PITTSBURGH, PA 15 ALLEGHENY BLUE CROSS (WES Balance S Current Assets	5243 TERN PENNSYI S heet 3,519,230	LVANIA) Income Total Charges	• Statement 22,193,821	14.7%	CR Beds 139 POS B Key Performana Occupancy Rate Length of Stay Average Wages	94.8% 62.0 18.41
PITTSBURGH, PA 15 ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets	5243 TERN PENNSYI Sheet 3,519,230 18,063,266	LVANIA) Income Total Charges Contract Allowance	22,193,821 3,256,196	14.7% 85.3%	CR Beds 139 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.8% 62.0 18.41 64.9%
PITTSBURGH, PA 18 ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	5243 TERN PENNSYI Sheet 3,519,230 18,063,266 14,753,660	LVANIA) Income Total Charges Contract Allowance Operating Revenue	22,193,821 3,256,196 18,937,625	14.7% 85.3% 115.3%	CR Beds 139 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.8% 62.0 18.41 64.9% 11.5%
PITTSBURGH, PA 18 ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	5243 TERN PENNSYI Sheet 3,519,230 18,063,266 14,753,660 36,336,156	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	22,193,821 3,256,196 18,937,625 21,839,075	14.7% 85.3% 115.3% -15.3%	CR Beds 139 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.8% 62.0 18.41 64.9% 11.5% 0.3
PITTSBURGH, PA 18 ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,519,230 18,063,266 14,753,660 36,336,156 10,700,833	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	22,193,821 3,256,196 18,937,625 21,839,075 -2,901,450	14.7% 85.3% 115.3% -15.3% 9.0%	CR Beds 139 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.8% 62.0 18.41 64.9% 11.5% 0.3 32.9

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

SADIS! WILLING L	EALTH AND RE	HABILITATION CENT	TER		Proprietary - Other	
ATHENS HEALTH AN	ND REHABILITA	TION 6/30/2015 8	6 Days Settled		Title 18/19	
ATHENS, PA 18810					CR Beds 90 POS B	eds 90
BRADFORD					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	22.0%
Balance S	Sheet	Income	Statement		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%
Total Liab. and Equity 395710 ATTLEBOR		-	(424,473)	-67.0%	Return on Equity Proprietary - Partnershi	
	RO NURSING AN	ND REHAB CE	(424,473) 365 Days Settled			
395710 ATTLEBOR	RO NURSING AN	ND REHAB CE	<u> </u>		Proprietary - Partnershi	p
395710 ATTLEBOR	RO NURSING AN	ND REHAB CE	<u> </u>		Proprietary - Partnershi Title 18/19	p seds 179
395710 ATTLEBOR ATTLEBORO NURSI LANGHORNE, PA 19	RO NURSING AND REHAE	ND REHAB CE 3 CE 12/31/2015	<u> </u>		Proprietary - Partnershi Title 18/19 CR Beds 179 POS B	p seds 179
395710 ATTLEBOR ATTLEBORO NURSI LANGHORNE, PA 19 BUCKS	RO NURSING AND REHAE		<u> </u>		Proprietary - Partnershi Title 18/19 CR Beds 179 POS B Key Performana	p eds 179 ce Ind.
395710 ATTLEBOR ATTLEBORO NURSI LANGHORNE, PA 19 BUCKS BLUE CROSS (WES Balance S	RO NURSING AND REHAE 9047 TERN PENNSYL		365 Days Settled		Proprietary - Partnershi Title 18/19 CR Beds 179 POS B Key Performana Occupancy Rate	peds 179 ce Ind. 93.9%
395710 ATTLEBOR ATTLEBORO NURSI LANGHORNE, PA 19 BUCKS BLUE CROSS (WES Balance S Current Assets	RO NURSING AND REHAE 9047 TERN PENNSYL Sheet 2,906,602	ND REHAB CE 3 CE 12/31/2015 LVANIA) Income	365 Days Settled		Proprietary - Partnershi Title 18/19 CR Beds 179 POS B Key Performana Occupancy Rate Length of Stay	peds 179 ce Ind. 93.9% 106.9
395710 ATTLEBOR ATTLEBORO NURSI LANGHORNE, PA 19 BUCKS BLUE CROSS (WES	RO NURSING AND REHAE 9047 TERN PENNSYL Sheet 2,906,602	ND REHAB CE 3 CE 12/31/2015 VANIA) Income Total Charges Contract Allowance	365 Days Settled Statement 32,168,160	42.9%	Proprietary - Partnershi Title 18/19 CR Beds 179 POS B Key Performana Occupancy Rate Length of Stay Average Wages	peds 179 ce Ind. 93.9% 106.9 19.53
395710 ATTLEBOR ATTLEBORO NURSI LANGHORNE, PA 19 BUCKS BLUE CROSS (WES Balance S Current Assets Fixed Assets	RO NURSING AND REHAE 9047 TERN PENNSYL Sheet 2,906,602 7,702,636	ND REHAB CE 3 CE 12/31/2015 VANIA) Income Total Charges Contract Allowance	365 Days Settled Statement 32,168,160 13,797,617	42.9% 57.1%	Proprietary - Partnershi Title 18/19 CR Beds 179 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	p eds 179 ce Ind. 93.9%
395710 ATTLEBOR ATTLEBORO NURSI LANGHORNE, PA 19 BUCKS BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	RO NURSING AND REHAE 9047 TERN PENNSYL Sheet 2,906,602 7,702,636 30,409,626	ND REHAB CE 3 CE 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 32,168,160 13,797,617 18,370,543	42.9% 57.1% 93.2%	Proprietary - Partnershi Title 18/19 CR Beds 179 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	peds 179 ce Ind. 93.9% 106.9 19.53 85.2% 14.8%
395710 ATTLEBOR ATTLEBORO NURSI LANGHORNE, PA 19 BUCKS BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	RO NURSING AND REHAE 9047 TERN PENNSYL Sheet 2,906,602 7,702,636 30,409,626 41,018,864	ND REHAB CE 3 CE 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 32,168,160 13,797,617 18,370,543 17,130,181	42.9% 57.1% 93.2% 6.8%	Proprietary - Partnershi Title 18/19 CR Beds 179 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	peds 179 ce Ind. 93.9% 106.9 19.53 85.2% 14.8%
395710 ATTLEBOR ATTLEBORO NURSI LANGHORNE, PA 19 BUCKS BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	RO NURSING AND REHAE 9047 TERN PENNSYL 5heet 2,906,602 7,702,636 30,409,626 41,018,864 1,674,299	ND REHAB CE 3 CE 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Settled Statement 32,168,160 13,797,617 18,370,543 17,130,181 1,240,362	42.9% 57.1% 93.2% 6.8% 0.7%	Proprietary - Partnershi Title 18/19 CR Beds 179 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	peds 179 ce Ind. 93.9% 106.9 19.53 85.2% 14.8% 1.7

All Providers

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

395590 AUDUBON	VILLA HEALTH	I AND REHABILITATI	ON CENTER		Proprietary - Partnership)
AUDUBON VILLA HE REHABILITATION CE		12/31/2015	365 Days Settled	I	Title 18/19	
LITITZ, PA 17543					CR Beds 42 POS B	eds 42
LANCASTER					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	91.5%
Balance S	heet	Income	Statement		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%
396075 AVALON N	URSING CENTE	ER			Nonprofit - Other	
AVALON NURSING (CENTER	6/30/2015	365 Days Settled		Title 18/19	
NEW CASTLE, PA 16	6101				CR Beds 83 POS B	eds 83
LAWRENCE					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	96.2%
Balance S	heet	Income	Statement		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%

All Providers

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

396058 AVALON S	PRINGS NURSI	NG CENTER			Nonprofit - Other	
AVALON SPRINGS	NURSING CENT	ER 12/31/2015	365 Days Settled		Title 18/19	
MERCER, PA 16137					CR Beds 100 POS B	eds 100
MERCER					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	91.4%
Balance S	Sheet	Income	Statement		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 00/	Return on Equity	3.4%
rotal Liab. and Equity		Net Fibilit of Loss		2.070	Return on Equity	J. 4 /0
396076 BALA NUR				2.076	Proprietary - Partnership	
. ,	SING AND RET	IREMENT CE	365 Days Settled			
396076 BALA NUR	SING AND RET	IREMENT CE			Proprietary - Partnership Title 18/19	
396076 BALA NUR BALA NURSING AND	SING AND RET	IREMENT CE			Proprietary - Partnership Title 18/19	eds 180
396076 BALA NUR BALA NURSING AND PHILADELPHIA, PA	SING AND RETO D RETIREMENT 19131	IREMENT CE CE 12/31/2015			Proprietary - Partnership Title 18/19 CR Beds 180 POS B	eds 180
396076 BALA NUR BALA NURSING AND PHILADELPHIA, PA PHILADELPHIA	SING AND RETO D RETIREMENT 19131 TERN PENNSYL	IREMENT CE CE 12/31/2015 _VANIA)			Proprietary - Partnership Title 18/19 CR Beds 180 POS Be Key Performana	eds 180
396076 BALA NUR BALA NURSING AND PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES	SING AND RETO D RETIREMENT 19131 TERN PENNSYL	IREMENT CE CE 12/31/2015 _VANIA)	365 Days Settled		Proprietary - Partnership Title 18/19 CR Beds 180 POS Be Key Performanae Occupancy Rate	eds 180 ce Ind. 86.0%
396076 BALA NUR BALA NURSING AND PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S	SING AND RETO D RETIREMENT 19131 TERN PENNSYL	IREMENT CE CE 12/31/2015 _VANIA) Income	365 Days Settled		Proprietary - Partnership Title 18/19 CR Beds 180 POS Be Key Performanae Occupancy Rate Length of Stay	eds 180 ce Ind. 86.0% 313.9
396076 BALA NUR BALA NURSING AND PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S Current Assets	SING AND RETO D RETIREMENT 19131 TERN PENNSYL Sheet 4,101,455	IREMENT CE CE 12/31/2015 VANIA) Income Total Charges	365 Days Settled Statement 22,176,362	30.5%	Proprietary - Partnership Title 18/19 CR Beds 180 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 180 Se Ind. 86.0% 313.9 21.35
396076 BALA NUR BALA NURSING AND PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S Current Assets Fixed Assets	SING AND RETO D RETIREMENT 19131 TERN PENNSYL Sheet 4,101,455 1,906,188	IREMENT CE CE 12/31/2015 VANIA) Income Total Charges Contract Allowance	365 Days Settled Statement 22,176,362 6,772,693	30.5% 69.5%	Proprietary - Partnership Title 18/19 CR Beds 180 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 180 Se Ind. 86.0% 313.9 21.35 87.3%
396076 BALA NUR BALA NURSING AND PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	SING AND RETO D RETIREMENT 19131 TERN PENNSYL Sheet 4,101,455 1,906,188 580,264	IREMENT CE CE 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 22,176,362 6,772,693 15,403,669	30.5% 69.5% 101.5%	Proprietary - Partnership Title 18/19 CR Beds 180 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 180 Se Ind. 86.0% 313.9 21.35 87.3% 12.7%
396076 BALA NUR BALA NURSING AND PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	SING AND RETIREMENT 19131 TERN PENNSYL 6heet 4,101,455 1,906,188 580,264 6,587,907	IREMENT CE CE 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 22,176,362 6,772,693 15,403,669 15,630,562	30.5% 69.5% 101.5% -1.5%	Proprietary - Partnership Title 18/19 CR Beds 180 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 180 Se Ind. 86.0% 313.9 21.35 87.3% 12.7% 0.7
396076 BALA NUR BALA NURSING AND PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	SING AND RETIREMENT 19131 TERN PENNSYL 6heet 4,101,455 1,906,188 580,264 6,587,907 5,656,076	IREMENT CE CE 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled 22,176,362 6,772,693 15,403,669 15,630,562 -226,893	30.5% 69.5% 101.5% -1.5% 0.0%	Proprietary - Partnership Title 18/19 CR Beds 180 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 180 Se Ind. 86.0% 313.9 21.35 87.3% 12.7% 0.7 48.2

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

395745 BALDWIN	HEALTH CENTE	ER .			Proprietary - Corporatio	n
BALDWIN HEALTH O	CENTER	12/31/2015	365 Days Settled	I	Title 18/19	
PITTSBURGH, PA 15	5227				CR Beds 200 POS B	eds 200
ALLEGHENY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	90.5%
Balance S	Sheet	Income	Statement		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%
395401 BALL PAV	ILION, THE				Nonprofit - Church	
BALL PAVILION, THE	E	6/30/2015	365 Days Settled		Title 18/19	
ERIE, PA 16511					CR Beds 85 POS B	eds 85
ERIE					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	95.7%
Balance S	Sheet	Income	Statement		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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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395020 BAPTIST H	OMES OF WES	TERN PENNSYLVAN	IA		Nonprofit - Church	
BAPTIST HOMES OF PENNSYLVANIA	WESTERN	6/30/2015	365 Days Settled		Title 18/19	
PITTSBURGH, PA 15	5234				CR Beds 126 POS B	eds 126
ALLEGHENY					Key Performana	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	94.3%
Balance S	heet	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 - Corporatio	า
BARCLAY FRIENDS		12/31/2015	365 Days Settled		Title 18/19	
WEST CHESTER, PA	A 19380				CR Beds 147 POS B	eds 96
CHESTER					Key Performana	e Ind.
Novitas PA					Occupancy Rate	89.6%
Balance S	heet	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	5.00 /	Return on Equity	4.8%

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

395285 BARNES-K	(ASSON COUNT	Y HOSPITAL				
BARNES-KASSON C	COUNTY HOSPIT	ΓAL Cost Repor	t not filed.		Title 18/19	
SUSQUEHANNA, PA	\ 18847				CR Beds 0 POS E	Beds 58
SUSQUEHANNA					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	-VANIA)			Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	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 R	RIDGE, A CHOIC	E COMM			Nonprofit - Other	
BEACON RIDGE, A	CHOICE COMM	12/31/2015	365 Days Settled		Title 18/19	
INDIANA, PA 15701					CR Beds 118 POS E	Beds 118
INDIANA					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	-VANIA)			Occupancy Rate	85.8%
Balance S	Sheet	Income	Statement		Length of Stay	124.4
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%

All Providers

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

395753 BEAUMON	T AT BRYN MA	WR			Nonprofit - Other	
BEAUMONT AT BRY	N MAWR	12/31/2015	365 Days Settled		Title 18 Only	
BRYN MAWR, PA 19	010				CR Beds 61 POS B	eds 44
DELAWARE					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	87.6%
Balance S	heet	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 H	EALTHCARE A	ND REHABILITATION	I CENTER		Proprietary - Corporatio	n
BEAVER HEALTHCA REHABILITATION CE		12/31/2015	365 Days Settled		Title 18/19	
	ENTER	12/31/2015	365 Days Settled		Title 18/19 CR Beds 67 POS B	eds 67
REHABILITATION CE	ENTER	12/31/2015	365 Days Settled			
REHABILITATION CE ALIQUIPPA, PA 1500	ENTER 01		365 Days Settled		CR Beds 67 POS B	
REHABILITATION CE ALIQUIPPA, PA 1500 BEAVER	ENTER 01 TERN PENNSYI	_VANIA)	365 Days Settled Statement		CR Beds 67 POS B Key Performanae	ce Ind.
REHABILITATION CE ALIQUIPPA, PA 1500 BEAVER BLUE CROSS (WES	ENTER 01 TERN PENNSYI Sheet	_VANIA)	·		CR Beds 67 POS B Key Performanae Occupancy Rate	ce Ind. 88.5%
REHABILITATION CE ALIQUIPPA, PA 1500 BEAVER BLUE CROSS (WES) Balance S	ENTER 01 TERN PENNSYL Sheet 1,977,634	_VANIA) Income	Statement		CR Beds 67 POS B Key Performanae Occupancy Rate Length of Stay	88.5% 313.7
REHABILITATION CE ALIQUIPPA, PA 1500 BEAVER BLUE CROSS (WES Balance S Current Assets	ENTER 01 TERN PENNSYL Sheet 1,977,634	_VANIA) Income Total Charges	Statement 12,610,958	52.2%	CR Beds 67 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	88.5% 313.7 18.51
REHABILITATION CE ALIQUIPPA, PA 1500 BEAVER BLUE CROSS (WES) Balance S Current Assets Fixed Assets	ENTER 01 TERN PENNSYI S heet 1,977,634 424,812	LVANIA) Income Total Charges Contract Allowance	Statement 12,610,958 6,580,261	52.2% 47.8%	CR Beds 67 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	88.5% 313.7 18.51 66.5%
REHABILITATION CE ALIQUIPPA, PA 1500 BEAVER BLUE CROSS (WES) Balance S Current Assets Fixed Assets Other Assets	ENTER D1 TERN PENNSYL Sheet 1,977,634 424,812 1,717	LVANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 12,610,958 6,580,261 6,030,697	52.2% 47.8% 105.6%	CR Beds 67 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	88.5% 313.7 18.51 66.5% 33.5%
REHABILITATION CE ALIQUIPPA, PA 1500 BEAVER BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	ENTER D1 TERN PENNSYL Sheet 1,977,634 424,812 1,717 2,404,163	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 12,610,958 6,580,261 6,030,697 6,367,710	52.2% 47.8% 105.6% -5.6%	CR Beds 67 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	88.5% 313.7 18.51 66.5% 33.5% 6.1
REHABILITATION CE ALIQUIPPA, PA 1500 BEAVER BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ENTER 01 TERN PENNSYL 6heet 1,977,634 424,812 1,717 2,404,163 326,829	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 12,610,958 6,580,261 6,030,697 6,367,710 -337,013	52.2% 47.8% 105.6% -5.6% 8.3%	CR Beds 67 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	88.5% 313.7 18.51 66.5% 33.5% 6.1 67.2

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

395266 BEAVER V	ALLEY HEALTH	AND REHABILITAT	ION CENTER		Proprietary - Corporation	1
BEAVER VALLEY HE REHABILITATION CE		6/30/2015 1	181 Days Settled		Title 18/19	
BEAVER FALLS, PA	15010				CR Beds 120 POS Be	eds 120
BEAVER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ΞS			Occupancy Rate	93.6%
Balance S	heet	Income	Statement		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%
395208 BELAIR HE	ALTH AND REI	HABILITATION CENT	ER		Proprietary - Corporation	1
BELAIR HEALTH AN CENTER	D REHABILITAT	TON 6/30/2015 1	174 Days Settled		Title 18/19	
LOWER BURRELL, F						
	PA 15068	1/7/2015 37	'2 Days Settled		CR Beds 103 POS Be	eds 103
WESTMORELAND	PA 15068	1/7/2015 37	'2 Days Settled		CR Beds 103 POS Be	
WESTMORELAND NATIONAL GOVERN			'2 Days Settled			
	IMENT SERVICE	ES	2 Days Settled Statement		Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES	·		Key Performanac Occupancy Rate	e Ind. 91.6%
NATIONAL GOVERN	IMENT SERVICE	ES Income	Statement	27.0%	Key Performanac Occupancy Rate Length of Stay	91.6% 73.6
NATIONAL GOVERN Balance S Current Assets	IMENT SERVICE Sheet 34,366,441	ES Income Total Charges	2 Statement 15,444,002		Key Performanac Occupancy Rate Length of Stay Average Wages	91.6% 73.6 16.87
NATIONAL GOVERN Balance S Current Assets Fixed Assets	IMENT SERVICE Sheet 34,366,441 1,062,198	ES Income Total Charges Contract Allowance	2 Statement 15,444,002 4,171,501		Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.6% 73.6 16.87 65.6%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	MENT SERVICE Sheet 34,366,441 1,062,198 578,765	Income Total Charges Contract Allowance Operating Revenue	2 Statement 15,444,002 4,171,501 11,272,501	73.0% 101.0%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.6% 73.6 16.87 65.6% 34.4%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	34,366,441 1,062,198 578,765 36,007,404	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 15,444,002 4,171,501 11,272,501 11,385,853	73.0% 101.0% -1.0%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.6% 73.6 16.87 65.6% 34.4% 279.1
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	34,366,441 1,062,198 578,765 36,007,404 123,117	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 15,444,002 4,171,501 11,272,501 11,385,853 -113,352	73.0% 101.0% -1.0% -0.6%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.6% 73.6 16.87 65.6% 34.4% 279.1 42.9

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

395208 BELAIR HE	EALTH AND REI	HABILITATION CENT	ER		Proprietary - Corporation	n
BELAIR HEALTH AN CENTER	D REHABILITAT	TON 6/30/2015 1	174 Days Settled		Title 18/19	
LOWER BURRELL, I	PA 15068	1/7/2015 37	'2 Days Settled		CR Beds 103 POS E	seds 103
WESTMORELAND					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	≣S			Occupancy Rate	91.6%
Balance S	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 HA	VEN HEALTHCA	ARE AND REHABILIT	ATION CEN		Proprietary - Corporation	n
BELLE HAVEN HEAI REHABILITATION C		12/31/2015	365 Days Settled		Title 18/19	
QUAKERTOWN, PA						
	18951				CR Beds 59 POS B	seds 59
BUCKS	18951				CR Beds 59 POS E	
BUCKS Novitas PA	18951					
		Income	: Statement		Key Performana	ce Ind.
Novitas PA		Income Total Charges	• Statement 8,245,858		Key Performana Occupancy Rate	ce Ind. 95.0%
Novitas PA Balance S	Sheet			28.5%	Key Performana Occupancy Rate Length of Stay	ce Ind. 95.0% 445.0
Novitas PA Balance S Current Assets	Sheet 348,769	Total Charges	8,245,858		Key Performana Occupancy Rate Length of Stay Average Wages	95.0% 445.0 20.96
Novitas PA Balance S Current Assets Fixed Assets	Sheet 348,769 793,294	Total Charges Contract Allowance	8,245,858 2,350,990	71.5%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.0% 445.0 20.96 74.6%
Novitas PA Balance S Current Assets Fixed Assets Other Assets	Sheet 348,769 793,294 763,546	Total Charges Contract Allowance Operating Revenue	8,245,858 2,350,990 5,894,868	71.5% 110.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.0% 445.0 20.96 74.6% 25.4%
Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	348,769 793,294 763,546 1,905,609	Total Charges Contract Allowance Operating Revenue Operating Expense	8,245,858 2,350,990 5,894,868 6,498,506	71.5% 110.2% -10.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.0% 445.0 20.96 74.6% 25.4%
Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	348,769 793,294 763,546 1,905,609 487,598	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	8,245,858 2,350,990 5,894,868 6,498,506 -603,638	71.5% 110.2% -10.2% 11.3%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.0% 445.0 20.96 74.6% 25.4% 0.7
Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	348,769 793,294 763,546 1,905,609 487,598 692,333	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	8,245,858 2,350,990 5,894,868 6,498,506 -603,638 666,126	71.5% 110.2% -10.2% 11.3% 0.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	95.0% 445.0 20.96 74.6% 25.4% 0.7 12.4 27.4

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

396080 BELLE RE	VE HEALTH CA	RE CENTER			Proprietary - Partnershi	р
BELLE REVE HEALT	H CARE CENTE	ER 12/31/2015	379 Days Settled		Title 18/19	
MILFORD, PA 18337					CR Beds 95 POS B	eds 30
PIKE					Key Performana	ce Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	134.3%
Balance S	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 BELLINGH	AM PARK LANE				Proprietary - Corporation	n
BELLINGHAM PARK	LANE	12/31/2015	365 Days Settled		Title 18 Only	
WEST CHESTER, PA	A 19380				CR Beds 64 POS B	eds 64
CHESTER						
Novitos Calvitiana DO					Key Performana	ce Ind.
Novitas Solutions DC	, DE, MD, PA				Key Performana Occupancy Rate	ce Ind. 65.3%
Balance S		Income	Statement		_	
	Sheet	Income Total Charges	• Statement 9,264,552		Occupancy Rate	65.3%
Balance S	Sheet	Total Charges		28.7%	Occupancy Rate Length of Stay	65.3% 22.4
Balance S Current Assets	Sheet 957,376	Total Charges	9,264,552		Occupancy Rate Length of Stay Average Wages	65.3% 22.4 21.08
Balance S Current Assets Fixed Assets	957,376 174,212	Total Charges Contract Allowance	9,264,552 2,660,929	71.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	65.3% 22.4 21.08 57.8%
Balance S Current Assets Fixed Assets Other Assets	957,376 174,212 6,062	Total Charges Contract Allowance Operating Revenue	9,264,552 2,660,929 6,603,623	71.3% 115.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	65.3% 22.4 21.08 57.8% 42.2%
Balance S Current Assets Fixed Assets Other Assets Total Assets	957,376 174,212 6,062 1,137,650	Total Charges Contract Allowance Operating Revenue Operating Expense	9,264,552 2,660,929 6,603,623 7,652,677	71.3% 115.9% -15.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	65.3% 22.4 21.08 57.8% 42.2% 3.4
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	957,376 174,212 6,062 1,137,650 277,994	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,264,552 2,660,929 6,603,623 7,652,677 -1,049,054	71.3% 115.9% -15.9% 15.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	65.3% 22.4 21.08 57.8% 42.2% 3.4 59.6

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

395094 BERKS HE	IM NURSING &	REHABILITATION			Government - County	
BERKS HEIM NURSI	NG & REHABILI	TATION 12/31/2015	365 Days Settled	l	Title 18/19	
LEESPORT, PA 1953	33				CR Beds 420 POS Be	eds 420
BERKS					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	97.6%
Balance S	heet	Income	Statement		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%
395938 BERKSHIR	E CENTER				Proprietary - Other	
BERKSHIRE CENTE	R	6/30/2015 3	365 Days Settled		Title 18/19	
READING, PA 19606					CR Beds 130 POS Bo	eds 130
BERKS					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	96.2%
Balance S	heet	Income	Statement		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 20/	Return on Equity	86.5%

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

395421 BERWICK	RETIREMENT V	ILLAGE NRS				
BERWICK RETIREM	IENT VILLAGE N	RS Cost Repor	t not filed.		Title 18/19	
BERWICK, PA 18603	3				CR Beds 0 P	OS Beds 240
COLUMBIA					Key Perform	anace Ind.
WISCONSIN PHYSIC	CIANS SERVICE				Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Da	ays
Total Equity	0	Other Expense	0	0.0%	Depreciation Ra	te 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
395386 BETHANY	VILLAGE RETIR	EMENT CENTER			Nonprofit - Other	
BETHANY VILLAGE	RETIREMENT C	ENTER 12/31/2015	365 Days Settled	d	Title 18/19	
MECHANICSBURG,	PA 17055				CR Beds 169 P	OS Beds 69
CUMBERLAND					Key Perform	anace Ind.
BLUE CROSS (WES	TERN PENNSYL	-VANIA)			Occupancy Rate	97.5%
Balance S	Sheet	Income	Statement		Length of Stay	244.4
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 Da	ays 2.9
Total Equity	-26,763,079	Other Expense	0	0.0%	Depreciation Ra	te 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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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395552 BETHLEN I	HM OF THE HUI	NGARIAN RF			Nonprofit - Church	
BETHLEN HM OF TH	IE HUNGARIAN	RF 12/31/2015	365 Days Settled		Title 18/19	
LIGONIER, PA 15658	3				CR Beds 96 POS E	seds 96
WESTMORELAND					Key Performana	ce Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	91.7%
Balance S	heet	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 BIRCHWO	DD NURSING A	ND REHABILITATION	I CENTER		Proprietary - Corporation	n
					. , ,	
BIRCHWOOD NURS REHABILITATION CE		12/31/2015	365 Days Settled		Title 18/19	
	ENTER	12/31/2015			Title 18/19	seds 121
REHABILITATION CE	ENTER	12/31/2015			Title 18/19	eds 121
REHABILITATION CE NANTICOKE, PA 186	ENTER 634				Title 18/19 CR Beds 121 POS E	eds 121
REHABILITATION CE NANTICOKE, PA 186 LUZERNE	ENTER 634 TERN PENNSYI	_VANIA)			Title 18/19 CR Beds 121 POS E Key Performana	eds 121 ce Ind.
REHABILITATION CE NANTICOKE, PA 186 LUZERNE BLUE CROSS (WES	ENTER 634 TERN PENNSYI Sheet	_VANIA)	365 Days Settled		Title 18/19 CR Beds 121 POS E Key Performana Occupancy Rate	seds 121 ce Ind. 90.2%
REHABILITATION CE NANTICOKE, PA 186 LUZERNE BLUE CROSS (WES Balance S	ENTER 634 TERN PENNSYI Sheet	_VANIA) Income	365 Days Settled		Title 18/19 CR Beds 121 POS E Key Performana Occupancy Rate Length of Stay	seds 121 ce Ind. 90.2% 100.8
REHABILITATION CE NANTICOKE, PA 186 LUZERNE BLUE CROSS (WEST Balance S Current Assets	ENTER 634 TERN PENNSYI Sheet 1,639,796	₋VANIA) Income Total Charges	365 Days Settled Statement 33,198,569	64.4%	Title 18/19 CR Beds 121 POS E Key Performana Occupancy Rate Length of Stay Average Wages	seds 121 ce Ind. 90.2% 100.8 22.47
REHABILITATION CENANTICOKE, PA 1866 LUZERNE BLUE CROSS (WEST Balance S Current Assets Fixed Assets	ENTER 634 TERN PENNSYI S heet 1,639,796 1,221,933	LVANIA) Income Total Charges Contract Allowance	365 Days Settled Statement 33,198,569 21,369,893	64.4% 35.6%	Title 18/19 CR Beds 121 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	seds 121 ce Ind. 90.2% 100.8 22.47 93.4%
REHABILITATION CENANTICOKE, PA 1866 LUZERNE BLUE CROSS (WEST Balance S Current Assets Fixed Assets Other Assets	ENTER 534 TERN PENNSYI Sheet 1,639,796 1,221,933 725	LVANIA) Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 33,198,569 21,369,893 11,828,676	64.4% 35.6% 98.2%	Title 18/19 CR Beds 121 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	seds 121 ce Ind. 90.2% 100.8 22.47 93.4% 6.6%
REHABILITATION CENANTICOKE, PA 1866 LUZERNE BLUE CROSS (WEST Balance St Current Assets Fixed Assets Other Assets Total Assets	ENTER 634 TERN PENNSYI Sheet 1,639,796 1,221,933 725 2,862,454	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 33,198,569 21,369,893 11,828,676 11,616,726	64.4% 35.6% 98.2% 1.8%	Title 18/19 CR Beds 121 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	90.2% 100.8 22.47 93.4% 6.6%
REHABILITATION CENANTICOKE, PA 1866 LUZERNE BLUE CROSS (WEST Balance St Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ENTER 634 TERN PENNSYI 6heet 1,639,796 1,221,933 725 2,862,454 2,352,818	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 33,198,569 21,369,893 11,828,676 11,616,726 211,950	64.4% 35.6% 98.2% 1.8%	Title 18/19 CR Beds 121 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	90.2% 100.8 22.47 93.4% 6.6% 0.7

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

395599 BLOUGH F	HEALTH CARE (CENTER INC			Proprietary - Corporation	ı
BLOUGH HEALTH C	ARE CENTER IN	NC 12/31/2015	365 Days Settled		Title 18 Only	
BETHLEHEM, PA 18	018				CR Beds 44 POS Be	eds 44
NORTHAMPTON					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	55.1%
Balance S	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 I	NURSING CENT	ER			Proprietary - Individual	
BONHAM NURSING	CENTER	12/31/2015	365 Days Settled		Title 18/19	
STILLWATER, PA 17	7878				CR Beds 77 POS Be	eds 77
COLUMBIA					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	89.8%
Balance S	Sheet	Income	Statement		Length of Stay	459.0
Current Assets	1,204,612	Total Charges	7,567,092		Average Wages	19.19
Current Assets Fixed Assets	, ,	Total Charges Contract Allowance	7,567,092 2,299,624	30.4%	Average Wages Skilled Nursing	19.19 83.1%
	, ,	Ü				
Fixed Assets	912,102	Contract Allowance	2,299,624	69.6%	Skilled Nursing	83.1%
Fixed Assets Other Assets	912,102	Contract Allowance Operating Revenue	2,299,624 5,267,468	69.6% 109.7%	Skilled Nursing Ancillary Service	83.1% 16.9%
Fixed Assets Other Assets Total Assets	912,102 12,433 2,129,147	Contract Allowance Operating Revenue Operating Expense	2,299,624 5,267,468 5,777,663	69.6% 109.7% -9.7%	Skilled Nursing Ancillary Service Current Ratio	83.1% 16.9% 2.7
Fixed Assets Other Assets Total Assets Current Liabilities	912,102 12,433 2,129,147 440,711	Contract Allowance Operating Revenue Operating Expense Operating Margin	2,299,624 5,267,468 5,777,663 -510,195	69.6% 109.7% -9.7% 17.2%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	83.1% 16.9% 2.7 44.8

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

395586 BRADFOR	D COUNTY MAN	IOR			Government - County	
BRADFORD COUNT	Y MANOR	12/31/2015	365 Days Settled		Title 18/19	
TROY, PA 16947					CR Beds 200 POS E	Beds 200
BRADFORD					Key Performana	ice Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	81.2%
Balance S	heet	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 BRADFOR	D ECUMENICAL	. HOME, INC			Nonprofit - Church	
395908 BRADFORI BRADFORD ECUME			365 Days Settled		Nonprofit - Church Title 18/19	
	NICAL HOME, II		365 Days Settled		Title 18/19	3eds 100
BRADFORD ECUME	NICAL HOME, II		365 Days Settled		Title 18/19	
BRADFORD ECUME BRADFORD, PA 167	NICAL HOME, II 01	NC 12/31/2015	365 Days Settled		Title 18/19 CR Beds 100 POS E	
BRADFORD ECUME BRADFORD, PA 167 MCKEAN	NICAL HOME, II 01 TERN PENNSYI	NC 12/31/2015 _VANIA)	365 Days Settled		Title 18/19 CR Beds 100 POS E Key Performana	ice Ind.
BRADFORD ECUME BRADFORD, PA 167 MCKEAN BLUE CROSS (WES	NICAL HOME, II 01 TERN PENNSYL Sheet	NC 12/31/2015 _VANIA)	·		Title 18/19 CR Beds 100 POS B Key Performana Occupancy Rate	94.2%
BRADFORD ECUME BRADFORD, PA 167 MCKEAN BLUE CROSS (WES Balance S	NICAL HOME, II 01 TERN PENNSYL Sheet	NC 12/31/2015 -VANIA) Income	e Statement		Title 18/19 CR Beds 100 POS B Key Performana Occupancy Rate Length of Stay	94.2% 624.9
BRADFORD ECUME BRADFORD, PA 167 MCKEAN BLUE CROSS (WES Balance S Current Assets	NICAL HOME, II 01 TERN PENNSYL Sheet 1,771,581	NC 12/31/2015 VANIA) Income Total Charges	e Statement 9,082,971	14.4%	Title 18/19 CR Beds 100 POS B Key Performana Occupancy Rate Length of Stay Average Wages	94.2% 624.9 14.83
BRADFORD ECUME BRADFORD, PA 167 MCKEAN BLUE CROSS (WES Balance S Current Assets Fixed Assets	NICAL HOME, II 01 TERN PENNSYL Sheet 1,771,581 3,021,075	NC 12/31/2015 VANIA) Income Total Charges Contract Allowance	9,082,971 1,306,562	14.4% 85.6%	Title 18/19 CR Beds 100 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.2% 624.9 14.83 86.5%
BRADFORD ECUME BRADFORD, PA 167 MCKEAN BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	NICAL HOME, II 01 TERN PENNSYL Sheet 1,771,581 3,021,075 5,823,009	NC 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue	9,082,971 1,306,562 7,776,409	14.4% 85.6% 100.2%	Title 18/19 CR Beds 100 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.2% 624.9 14.83 86.5% 13.5%
BRADFORD ECUME BRADFORD, PA 167 MCKEAN BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	NICAL HOME, II 01 TERN PENNSYL Sheet 1,771,581 3,021,075 5,823,009 10,615,665	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	9,082,971 1,306,562 7,776,409 7,790,114	14.4% 85.6% 100.2% -0.2%	Title 18/19 CR Beds 100 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.2% 624.9 14.83 86.5% 13.5%
BRADFORD ECUME BRADFORD, PA 167 MCKEAN BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NICAL HOME, II 01 TERN PENNSYL Sheet 1,771,581 3,021,075 5,823,009 10,615,665 989,156	VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,082,971 1,306,562 7,776,409 7,790,114 -13,705	14.4% 85.6% 100.2% -0.2% -1.0%	Title 18/19 CR Beds 100 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.2% 624.9 14.83 86.5% 13.5% 1.8 38.3

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

395700 BRADFOR	D MANOR				Proprietary - Corporation	า
BRADFORD MANOR	₹	12/31/2015	365 Days Settled		Title 18/19	
BRADFORD, PA 167	⁷ 01				CR Beds 115 POS Be	eds 115
MCKEAN					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	88.0%
Balance S	Sheet	Income	Statement		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%
395740 BRANDYW	/INE HALL				Proprietary - Other	
BRANDYWINE HALL	-	6/30/2015 3	365 Days Settled		Title 18/19	
WEST CHESTER, PA	A 19382				CR Beds 180 POS Be	eds 180
CHESTER						
					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Key Performanac Occupancy Rate	e Ind. 92.8%
BLUE CROSS (WES		,	Statement		-	
•	Sheet	,	23,916,910		Occupancy Rate	92.8%
Balance S	Sheet	Income Total Charges		23.8%	Occupancy Rate Length of Stay	92.8% 159.6
Balance S Current Assets	Sheet 2,395,881	Income Total Charges	23,916,910		Occupancy Rate Length of Stay Average Wages	92.8% 159.6 21.02
Balance S Current Assets Fixed Assets	2,395,881 25,222,257	Income Total Charges Contract Allowance	23,916,910 5,694,153	76.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	92.8% 159.6 21.02 85.0%
Balance S Current Assets Fixed Assets Other Assets	2,395,881 25,222,257 79,889	Income Total Charges Contract Allowance Operating Revenue	23,916,910 5,694,153 18,222,757	76.2% 107.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	92.8% 159.6 21.02 85.0% 15.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	2,395,881 25,222,257 79,889 27,698,027	Income Total Charges Contract Allowance Operating Revenue Operating Expense	23,916,910 5,694,153 18,222,757 19,591,723	76.2% 107.5% -7.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	92.8% 159.6 21.02 85.0% 15.0% 3.1
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,395,881 25,222,257 79,889 27,698,027 761,314	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	23,916,910 5,694,153 18,222,757 19,591,723 -1,368,966	76.2% 107.5% -7.5% 0.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	92.8% 159.6 21.02 85.0% 15.0% 3.1 46.3

All Providers

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

395328 BRETHREN	N VILLAGE				Nonprofit - Other	
BRETHREN VILLAGE	E	6/30/2015 3	65 Days Settled		Title 18/19	
LANCASTER, PA 176	606				CR Beds 120 POS B	eds 120
LANCASTER					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	97.8%
Balance S	heet	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%
		NOT FOR OF LOSS	(50,050)	-0.270	Return on Equity	1.070
· · ·	· · ·	EALTH AND REHABIL	<u> </u>	-0.270	Proprietary - Partnership	
	FF PAVILION HE	EALTH AND REHABIL	<u> </u>			
395382 BRIARCLIF	FF PAVILION HE ON HEALTH ANI ENT	EALTH AND REHABIL	ITATION CENT		Proprietary - Partnership)
395382 BRIARCLIF BRIARCLIFF PAVILIOR REHABILITATION CE	FF PAVILION HE ON HEALTH ANI ENT	EALTH AND REHABIL	ITATION CENT		Proprietary - Partnership Title 18/19	eds 120
395382 BRIARCLIF BRIARCLIFF PAVILIO REHABILITATION CE NORTH HUNTINGDO	FF PAVILION HE ON HEALTH ANI ENT	EALTH AND REHABIL	ITATION CENT		Proprietary - Partnership Title 18/19 CR Beds 118 POS Be	eds 120
395382 BRIARCLIF BRIARCLIFF PAVILIO REHABILITATION CE NORTH HUNTINGDO WESTMORELAND	FF PAVILION HE ON HEALTH ANI ENT ON, PA 15642	EALTH AND REHABIL D 12/31/2015	ITATION CENT		Proprietary - Partnership Title 18/19 CR Beds 118 POS Be Key Performana	eds 120
395382 BRIARCLIF BRIARCLIFF PAVILIO REHABILITATION CE NORTH HUNTINGDO WESTMORELAND Novitas PA	FF PAVILION HE ON HEALTH ANI ENT ON, PA 15642	EALTH AND REHABIL D 12/31/2015	JITATION CENT 365 Days Settled		Proprietary - Partnership Title 18/19 CR Beds 118 POS Be Key Performanae Occupancy Rate	eds 120 ce Ind. 91.5%
395382 BRIARCLIF BRIARCLIFF PAVILIO REHABILITATION CE NORTH HUNTINGDO WESTMORELAND Novitas PA Balance S	FF PAVILION HE ON HEALTH ANI ENT ON, PA 15642	EALTH AND REHABIL D 12/31/2015 Income Total Charges	JITATION CENT 365 Days Settled		Proprietary - Partnership Title 18/19 CR Beds 118 POS Be Key Performanae Occupancy Rate Length of Stay	eds 120 ce Ind. 91.5% 131.8
395382 BRIARCLIF BRIARCLIFF PAVILIO REHABILITATION CE NORTH HUNTINGDO WESTMORELAND Novitas PA Balance S Current Assets	FF PAVILION HE ON HEALTH ANI ENT ON, PA 15642 Sheet 780,485	EALTH AND REHABIL D 12/31/2015 Income Total Charges	Statement 15,776,647	28.1%	Proprietary - Partnership Title 18/19 CR Beds 118 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 120 ce Ind. 91.5% 131.8 21.43
395382 BRIARCLIF BRIARCLIFF PAVILIO REHABILITATION CE NORTH HUNTINGDO WESTMORELAND Novitas PA Balance S Current Assets Fixed Assets	PROPOSITION HEALTH AND ENT ON, PA 15642 Sheet 780,485	Income Total Charges Contract Allowance	Statement 15,776,647 4,427,332	28.1% 71.9%	Proprietary - Partnership Title 18/19 CR Beds 118 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 120 ce Ind. 91.5% 131.8 21.43 57.1%
395382 BRIARCLIF BRIARCLIFF PAVILIO REHABILITATION CE NORTH HUNTINGDO WESTMORELAND Novitas PA Balance S Current Assets Fixed Assets Other Assets	FF PAVILION HE ON HEALTH ANI ENT ON, PA 15642 Sheet 780,485 477,314 98,853	Income Total Charges Contract Allowance Operating Revenue	Statement 15,776,647 4,427,332 11,349,315	28.1% 71.9% 97.8%	Proprietary - Partnership Title 18/19 CR Beds 118 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 120 ce Ind. 91.5% 131.8 21.43 57.1% 42.9%
395382 BRIARCLIF BRIARCLIFF PAVILIO REHABILITATION CE NORTH HUNTINGDO WESTMORELAND Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	FF PAVILION HE ON HEALTH ANI ENT ON, PA 15642 Sheet 780,485 477,314 98,853 1,356,652	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 15,776,647 4,427,332 11,349,315 11,098,703	28.1% 71.9% 97.8% 2.2%	Proprietary - Partnership Title 18/19 CR Beds 118 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 120 ce Ind. 91.5% 131.8 21.43 57.1% 42.9% 0.6
BRIARCLIFF PAVILION CEREHABILITATION CENORTH HUNTINGDOWESTMORELAND Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	FF PAVILION HE ON HEALTH ANI ENT ON, PA 15642 Sheet 780,485 477,314 98,853 1,356,652 1,283,260	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 15,776,647 4,427,332 11,349,315 11,098,703 250,612	28.1% 71.9% 97.8% 2.2% 0.1%	Proprietary - Partnership Title 18/19 CR Beds 118 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 120 ce Ind. 91.5% 131.8 21.43 57.1% 42.9% 0.6 22.4

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

395409 BRIARLEA	F NURSING AN	D CONVAL C			Proprietary - Corporation	n
BRIARLEAF NURSIN	IG AND CONVA	L C 6/30/2015 3	365 Days Settled		Title 18/19	
DOYLESTOWN, PA 1	18901				CR Beds 178 POS B	eds 178
BUCKS					Key Performanad	e Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	95.3%
Balance S	heet	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	I REHABILITATI	ON AND WELLNESS	CENTER		Proprietary - Corporation	n
395015 BRIGHTON BRIGHTON REHABIL WELLNESS CENTER	LITATION AND		CENTER 365 Days Settled		Proprietary - Corporation Title 18/19	า
BRIGHTON REHABIL	LITATION AND				Title 18/19	n eds 589
BRIGHTON REHABIL WELLNESS CENTER	LITATION AND				Title 18/19	eds 589
BRIGHTON REHABIL WELLNESS CENTER BEAVER, PA 15009	LITATION AND				Title 18/19 CR Beds 589 POS B	eds 589
BRIGHTON REHABIL WELLNESS CENTER BEAVER, PA 15009 BEAVER	LITATION AND	12/31/2015			Title 18/19 CR Beds 589 POS B Key Performanae	eds 589 ce Ind.
BRIGHTON REHABIL WELLNESS CENTER BEAVER, PA 15009 BEAVER Novitas PA	LITATION AND R	12/31/2015	365 Days Settled		Title 18/19 CR Beds 589 POS B Key Performanac Occupancy Rate	eds 589 ce Ind. 79.6%
BRIGHTON REHABIL WELLNESS CENTER BEAVER, PA 15009 BEAVER Novitas PA Balance S	LITATION AND R Sheet 14,463,885	12/31/2015 Income	365 Days Settled Statement	21.1%	Title 18/19 CR Beds 589 POS B Key Performanac Occupancy Rate Length of Stay	eds 589 ce Ind. 79.6% 193.6
BRIGHTON REHABIL WELLNESS CENTER BEAVER, PA 15009 BEAVER Novitas PA Balance S Current Assets	LITATION AND R Sheet 14,463,885	12/31/2015 Income Total Charges	365 Days Settled Statement 71,999,151		Title 18/19 CR Beds 589 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 589 ce Ind. 79.6% 193.6 29.16
BRIGHTON REHABIL WELLNESS CENTER BEAVER, PA 15009 BEAVER Novitas PA Balance S Current Assets Fixed Assets	LITATION AND R Cheet 14,463,885 2,608,186	Income Total Charges Contract Allowance	365 Days Settled Statement 71,999,151 15,163,148	78.9%	Title 18/19 CR Beds 589 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 589 ce Ind. 79.6% 193.6 29.16 87.8%
BRIGHTON REHABIL WELLNESS CENTER BEAVER, PA 15009 BEAVER Novitas PA Balance S Current Assets Fixed Assets Other Assets	LITATION AND R Theet 14,463,885 2,608,186 -73,888	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 71,999,151 15,163,148 56,836,003	78.9% 85.6%	Title 18/19 CR Beds 589 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 589 ce Ind. 79.6% 193.6 29.16 87.8% 12.2%
BRIGHTON REHABIL WELLNESS CENTER BEAVER, PA 15009 BEAVER Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	LITATION AND R Sheet 14,463,885 2,608,186 -73,888 16,998,183	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 71,999,151 15,163,148 56,836,003 48,658,944	78.9% 85.6% 14.4%	Title 18/19 CR Beds 589 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 589 ce Ind. 79.6% 193.6 29.16 87.8% 12.2% 1.2
BRIGHTON REHABIL WELLNESS CENTER BEAVER, PA 15009 BEAVER Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	LITATION AND R Sheet 14,463,885 2,608,186 -73,888 16,998,183 12,300,915	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 71,999,151 15,163,148 56,836,003 48,658,944 8,177,059	78.9% 85.6% 14.4% 0.2%	Title 18/19 CR Beds 589 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 589 ce Ind. 79.6% 193.6 29.16 87.8% 12.2% 1.2 49.7

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

395917 BRINTON I	MANOR				Proprietary - Other	
BRINTON MANOR		6/30/2015 3	365 Days Settled		Title 18/19	
GLEN MILLS, PA 193	342				CR Beds 92 POS B	eds 92
DELAWARE					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	92.5%
Balance S	Sheet	Income	Statement		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%	Doturn on Equity	23.9%
rotal Elab. and Equity		Net Fibili of Loss	(330,033)	-5.2 /0	Return on Equity	20.070
	CRES HEALTH A		(330,033)	-3.2 /0	Proprietary - Corporatio	
	CRES HEALTH A	AND REHAB	365 Days Settled			
395352 BROAD AC	CRES HEALTH A	AND REHAB	<u> </u>		Proprietary - Corporatio Title 18/19	
395352 BROAD AC	CRES HEALTH A	AND REHAB	<u> </u>		Proprietary - Corporatio Title 18/19	n eds 120
395352 BROAD AC BROAD ACRES HEA WELLSBORO, PA 16	CRES HEALTH A ALTH AND REHA 6901	AND REHAB AB 12/31/2015	<u> </u>		Proprietary - Corporatio Title 18/19 CR Beds 180 POS B	n eds 120
395352 BROAD AC BROAD ACRES HEA WELLSBORO, PA 16 TIOGA	CRES HEALTH A ALTH AND REHA 5901 MENT SERVICE	AND REHAB AB 12/31/2015	<u> </u>		Proprietary - Corporatio Title 18/19 CR Beds 180 POS B Key Performanae	n eds 120 ce Ind.
BROAD ACRES HEA WELLSBORO, PA 16 TIOGA NATIONAL GOVERN	CRES HEALTH A ALTH AND REHA 5901 MENT SERVICE Sheet	AND REHAB AB 12/31/2015	365 Days Settled		Proprietary - Corporatio Title 18/19 CR Beds 180 POS B Key Performanae Occupancy Rate	eds 120 ce Ind. 86.2%
395352 BROAD AC BROAD ACRES HEA WELLSBORO, PA 16 TIOGA NATIONAL GOVERN Balance S	CRES HEALTH A ALTH AND REHA 5901 MENT SERVICE Sheet	AND REHAB AB 12/31/2015 ES Income	365 Days Settled	l	Proprietary - Corporation Title 18/19 CR Beds 180 POS B Key Performanae Occupancy Rate Length of Stay	eds 120 ce Ind. 86.2% 209.8
395352 BROAD AC BROAD ACRES HEA WELLSBORO, PA 16 TIOGA NATIONAL GOVERN Balance S Current Assets	CRES HEALTH A SPO1 NMENT SERVICE Sheet 2,803,291	AND REHAB AB 12/31/2015 ES Income Total Charges Contract Allowance	365 Days Settled Statement 13,722,072	19.4%	Proprietary - Corporation Title 18/19 CR Beds 180 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 120 ce Ind. 86.2% 209.8 17.61
395352 BROAD AC BROAD ACRES HEA WELLSBORO, PA 16 TIOGA NATIONAL GOVERN Balance S Current Assets Fixed Assets	CRES HEALTH A ALTH AND REHA 5901 MENT SERVICE 5heet 2,803,291 5,061,250	AND REHAB AB 12/31/2015 S Income Total Charges Contract Allowance	365 Days Settled Statement 13,722,072 2,663,573	19.4% 80.6%	Proprietary - Corporation Title 18/19 CR Beds 180 POS Book Rey Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 120 ce Ind. 86.2% 209.8 17.61 66.3%
395352 BROAD AC BROAD ACRES HEA WELLSBORO, PA 16 TIOGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	2,803,291 5,061,250 3,410,162	AND REHAB AB 12/31/2015 S Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 13,722,072 2,663,573 11,058,499	19.4% 80.6%	Proprietary - Corporation Title 18/19 CR Beds 180 POS Book Rey Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 120 ce Ind. 86.2% 209.8 17.61 66.3% 24.2%
395352 BROAD AC BROAD ACRES HEA WELLSBORO, PA 16 TIOGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	2,803,291 5,061,250 3,410,162 11,274,703	AND REHAB AB 12/31/2015 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled 2 Statement 13,722,072 2,663,573 11,058,499 12,094,592	19.4% 80.6% 109.4% -9.4%	Proprietary - Corporation Title 18/19 CR Beds 180 POS Book Rey Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	neds 120 ce Ind. 86.2% 209.8 17.61 66.3% 24.2% 0.7
395352 BROAD AC BROAD ACRES HEA WELLSBORO, PA 16 TIOGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,803,291 5,061,250 3,410,162 11,274,703 3,882,803	AND REHAB AB 12/31/2015 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled 2 Statement 13,722,072 2,663,573 11,058,499 12,094,592 -1,036,093	19.4% 80.6% 109.4% -9.4%	Proprietary - Corporation Title 18/19 CR Beds 180 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	neds 120 ce Ind. 86.2% 209.8 17.61 66.3% 24.2% 0.7 40.5

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

395286 BROAD MC	OUNTAIN HEAL	TH AND REHABILITA	TION CENTER		Proprietary - Corporation	1
BROAD MOUNTAIN REHABILITATION CI		6/30/2015 1	81 Days Settled		Title 18/19	
FRACKVILLE, PA 17	931				CR Beds 129 POS Be	eds 129
SCHUYLKILL					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	85.2%
Balance S	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 BROOKLIN	IE MANOR AND	REHABILITATIVE SE	ERVICES		Proprietary - Corporation	
395418 BROOKLIN	IE MANOR AND		ERVICES			
395418 BROOKLIN	IE MANOR AND	REHABILITATIVE SE	ERVICES		Proprietary - Corporation	n
395418 BROOKLIN BROOKLINE MANOF SERVICES	IE MANOR AND	REHABILITATIVE SE	ERVICES		Proprietary - Corporation Title 18/19	n eds 85
395418 BROOKLIN BROOKLINE MANOR SERVICES MIFFLINTOWN, PA 1	IE MANOR AND R AND REHABIL	REHABILITATIVE SE	ERVICES		Proprietary - Corporation Title 18/19 CR Beds 85 POS Be	n eds 85
395418 BROOKLIN BROOKLINE MANOR SERVICES MIFFLINTOWN, PA 1 JUNIATA	IE MANOR AND R AND REHABIL 17059 TERN PENNSYI	PREHABILITATIVE SE ITATIVE 12/31/2015 LVANIA)	ERVICES		Proprietary - Corporation Title 18/19 CR Beds 85 POS Be Key Performanace	eds 85 e e Ind. 89.3%
395418 BROOKLIN BROOKLINE MANOR SERVICES MIFFLINTOWN, PA 1 JUNIATA BLUE CROSS (WES	IE MANOR AND R AND REHABIL 17059 TERN PENNSYI	PREHABILITATIVE SE ITATIVE 12/31/2015 LVANIA)	ERVICES 365 Days Settled		Proprietary - Corporation Title 18/19 CR Beds 85 POS Be Key Performanac Occupancy Rate	eds 85 ee Ind. 89.3% 401.5
395418 BROOKLINE BROOKLINE MANOR SERVICES MIFFLINTOWN, PA 1 JUNIATA BLUE CROSS (WES Balance S	IE MANOR AND R AND REHABIL 17059 TERN PENNSYL Sheet	PREHABILITATIVE SE ITATIVE 12/31/2015 -VANIA)	ERVICES 365 Days Settled		Proprietary - Corporation Title 18/19 CR Beds 85 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 85 e Ind. 89.3% 401.5 18.71
395418 BROOKLINE BROOKLINE MANOR SERVICES MIFFLINTOWN, PA 1 JUNIATA BLUE CROSS (WES Balance S Current Assets	IE MANOR AND R AND REHABIL 17059 TERN PENNSYI Sheet 4,253,298	PREHABILITATIVE SE ITATIVE 12/31/2015 VANIA) Income Total Charges	Statement 10,574,002	30.2%	Proprietary - Corporation Title 18/19 CR Beds 85 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 85 ee Ind. 89.3% 401.5 18.71 69.5%
395418 BROOKLINE BROOKLINE MANOR SERVICES MIFFLINTOWN, PA 1 JUNIATA BLUE CROSS (WES Balance S Current Assets Fixed Assets	IE MANOR AND R AND REHABIL 17059 TERN PENNSYI Sheet 4,253,298 552,981	PREHABILITATIVE SE ITATIVE 12/31/2015 VANIA) Income Total Charges Contract Allowance	Statement 10,574,002 3,197,237	30.2% 69.8%	Proprietary - Corporation Title 18/19 CR Beds 85 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 85 e Ind. 89.3% 401.5 18.71 69.5% 30.5%
395418 BROOKLINE BROOKLINE MANOR SERVICES MIFFLINTOWN, PA 1 JUNIATA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	IE MANOR AND R AND REHABIL 17059 TERN PENNSYI Sheet 4,253,298 552,981 3,192,194	PREHABILITATIVE SE ITATIVE 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 10,574,002 3,197,237 7,376,765	30.2% 69.8% 101.3%	Proprietary - Corporation Title 18/19 CR Beds 85 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 85 e Ind. 89.3% 401.5 18.71 69.5% 30.5% 10.0
395418 BROOKLINE BROOKLINE MANOR SERVICES MIFFLINTOWN, PA 1 JUNIATA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	IE MANOR AND R AND REHABIL 17059 TERN PENNSYI Sheet 4,253,298 552,981 3,192,194 7,998,473	PREHABILITATIVE SE ITATIVE 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 10,574,002 3,197,237 7,376,765 7,470,569	30.2% 69.8% 101.3% -1.3%	Proprietary - Corporation Title 18/19 CR Beds 85 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 85 ee Ind. 89.3% 401.5 18.71 69.5% 30.5% 10.0 194.7
395418 BROOKLINE BROOKLINE MANOR SERVICES MIFFLINTOWN, PA 1 JUNIATA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IE MANOR AND R AND REHABIL 17059 TERN PENNSYI Sheet 4,253,298 552,981 3,192,194 7,998,473 426,607	PREHABILITATIVE SE ITATIVE 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 10,574,002 3,197,237 7,376,765 7,470,569 -93,804	30.2% 69.8% 101.3% -1.3% 5.7%	Proprietary - Corporation Title 18/19 CR Beds 85 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 85 e Ind. 89.3% 401.5

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

395462 BROOKMO	NT HEALTHCA	RE CENTER LLC			Proprietary - Corporation	n
BROOKMONT HEAL	THCARE CENTE	ER LLC 12/31/2015	365 Days Settled		Title 18/19	
EFFORT, PA 18330					CR Beds 119 POS B	eds 119
MONROE					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	88.2%
Balance S	Sheet	Income	Statement		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%
395227 BROOKSIE	DE HEALTHCAR	E & REHABILITATIO	N CENTER		Proprietary - Corporation	n
BROOKSIDE HEALT REHABILITATION CI	HCARE &		N CENTER 365 Days Settled		Proprietary - Corporation	n
BROOKSIDE HEALT	HCARE &				Title 18/19	n seds 120
BROOKSIDE HEALT REHABILITATION CI	HCARE &				Title 18/19	eds 120
BROOKSIDE HEALT REHABILITATION CI ROSLYN, PA 19001	HCARE & ENTER	12/31/2015			Title 18/19 CR Beds 120 POS B	eds 120
BROOKSIDE HEALT REHABILITATION CI ROSLYN, PA 19001 MONTGOMERY	HCARE & ENTER TERN PENNSYL	12/31/2015 LVANIA)			Title 18/19 CR Beds 120 POS B Key Performana	eds 120 ce Ind.
BROOKSIDE HEALT REHABILITATION CI ROSLYN, PA 19001 MONTGOMERY BLUE CROSS (WES	HCARE & ENTER TERN PENNSYL	12/31/2015 LVANIA)	365 Days Settled		Title 18/19 CR Beds 120 POS B Key Performana Occupancy Rate	eds 120 ce Ind. 84.6%
BROOKSIDE HEALT REHABILITATION CO ROSLYN, PA 19001 MONTGOMERY BLUE CROSS (WES Balance S	HCARE & ENTER TERN PENNSYL	12/31/2015 -VANIA) Income	365 Days Settled Statement	7.4%	Title 18/19 CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay	eds 120 ce Ind. 84.6% 143.1
BROOKSIDE HEALT REHABILITATION CO ROSLYN, PA 19001 MONTGOMERY BLUE CROSS (WES Balance S Current Assets	HCARE & ENTER TERN PENNSYL Sheet 2,225,905	12/31/2015 -VANIA) Income Total Charges	365 Days Settled Statement 12,798,164		Title 18/19 CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 120 ce Ind. 84.6% 143.1 20.35
BROOKSIDE HEALT REHABILITATION CONTROLLYN, PA 19001 MONTGOMERY BLUE CROSS (WES Balance S Current Assets Fixed Assets	THCARE & ENTER TERN PENNSYL Sheet 2,225,905 958,311	12/31/2015 VANIA) Income Total Charges Contract Allowance	365 Days Settled Statement 12,798,164 941,847	92.6%	Title 18/19 CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 120 ce Ind. 84.6% 143.1 20.35 89.4%
BROOKSIDE HEALT REHABILITATION CO ROSLYN, PA 19001 MONTGOMERY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	THCARE & ENTER TERN PENNSYL Sheet 2,225,905 958,311 31,500	12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 12,798,164 941,847 11,856,317	92.6% 96.7%	Title 18/19 CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 120 ce Ind. 84.6% 143.1 20.35 89.4% 10.6%
BROOKSIDE HEALT REHABILITATION CO ROSLYN, PA 19001 MONTGOMERY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	THCARE & ENTER TERN PENNSYL Sheet 2,225,905 958,311 31,500 3,215,716	12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 12,798,164 941,847 11,856,317 11,464,269	92.6% 96.7% 3.3%	Title 18/19 CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 120 ce Ind. 84.6% 143.1 20.35 89.4% 10.6% 1.7
BROOKSIDE HEALT REHABILITATION COR ROSLYN, PA 19001 MONTGOMERY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	THCARE & ENTER TERN PENNSYL Sheet 2,225,905 958,311 31,500 3,215,716 1,330,353	12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 12,798,164 941,847 11,856,317 11,464,269 392,048	92.6% 96.7% 3.3%	Title 18/19 CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 120 ce Ind. 84.6% 143.1 20.35 89.4% 10.6% 1.7 45.3

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

395202 BROOMAL	L MANOR				Proprietary - Corporation	n
BROOMALL MANOR		12/31/2015	365 Days Settled		Title 18/19	
BROOMALL, PA 190	08				CR Beds 123 POS B	eds 123
DELAWARE					Key Performana	ce Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	61.8%
Balance S	heet	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 BROOMAL	I PRESBYTERI	AN VII I AGE			Name of Other	
	_	AN VILLAGE			Nonprofit - Other	
BROOMALL PRESB			365 Days Settled		Title 18/19	
BROOMALL PRESBY	YTERIAN VILLA		365 Days Settled		Title 18/19	eds 146
	YTERIAN VILLA		365 Days Settled		Title 18/19	
BROOMALL, PA 190	YTERIAN VILLA(08	GE 12/31/2015	365 Days Settled		Title 18/19 CR Beds 146 POS B	
BROOMALL, PA 190 DELAWARE	YTERIAN VILLA 08 TERN PENNSYI	GE 12/31/2015 LVANIA)	365 Days Settled		Title 18/19 CR Beds 146 POS B Key Performana	ce Ind.
BROOMALL, PA 190 DELAWARE BLUE CROSS (WES	YTERIAN VILLAO 08 TERN PENNSYI Sheet	GE 12/31/2015 LVANIA)	·		Title 18/19 CR Beds 146 POS B Key Performana Occupancy Rate	ce Ind. 89.5%
BROOMALL, PA 190 DELAWARE BLUE CROSS (WES Balance S	YTERIAN VILLAO 08 TERN PENNSYI Sheet	GE 12/31/2015 _VANIA) _Income	Statement		Title 18/19 CR Beds 146 POS B Key Performana Occupancy Rate Length of Stay	89.5% 129.6
BROOMALL, PA 190 DELAWARE BLUE CROSS (WES Balance S Current Assets	YTERIAN VILLAG 08 TERN PENNSYI S heet 12,095,678	GE 12/31/2015 VANIA) Income Total Charges	20,491,888	29.6%	Title 18/19 CR Beds 146 POS B Key Performana Occupancy Rate Length of Stay Average Wages	89.5% 129.6 19.49
BROOMALL, PA 190 DELAWARE BLUE CROSS (WES Balance S Current Assets Fixed Assets	YTERIAN VILLAG 08 TERN PENNSYI Sheet 12,095,678 8,837,728	GE 12/31/2015 VANIA) Income Total Charges Contract Allowance	20,491,888 6,061,695	29.6% 70.4%	Title 18/19 CR Beds 146 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	89.5% 129.6 19.49 82.1%
BROOMALL, PA 190 DELAWARE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	YTERIAN VILLAGO TERN PENNSYL Sheet 12,095,678 8,837,728 -5,242,404	GE 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue	20,491,888 6,061,695 14,430,193	29.6% 70.4% 104.4%	Title 18/19 CR Beds 146 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	89.5% 129.6 19.49 82.1% 17.9%
BROOMALL, PA 190 DELAWARE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	YTERIAN VILLAGO TERN PENNSYI Sheet 12,095,678 8,837,728 -5,242,404 15,691,002	CVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	20,491,888 6,061,695 14,430,193 15,065,415	29.6% 70.4% 104.4% -4.4%	Title 18/19 CR Beds 146 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	89.5% 129.6 19.49 82.1% 17.9% 4.0
BROOMALL, PA 190 DELAWARE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YTERIAN VILLAGO TERN PENNSYI Sheet 12,095,678 8,837,728 -5,242,404 15,691,002 3,053,015	CVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	20,491,888 6,061,695 14,430,193 15,065,415 -635,222	29.6% 70.4% 104.4% -4.4% 10.3%	Title 18/19 CR Beds 146 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	89.5% 129.6 19.49 82.1% 17.9% 4.0 51.0

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

	L REHABILITAT	TION AND NURSING	CENTER		Proprietary - Corporation	n
BROOMALL REHABI NURSING CENTER	ILITATION AND	6/30/2015 3	65 Days Settled		Title 18/19	
BROOMALL, PA 190	08				CR Beds 117 POS B	eds 298
DELAWARE					Key Performana	ce Ind.
Novitas MD					Occupancy Rate	230.9%
Balance S	Sheet	Income	Statement		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%
395311 BRYN MAV	VR EXTENDED	CADE CENTED			5 6	
	VIX EXICIDED	CARE CENTER			Proprietary - Corporation	n
BRYN MAWR EXTEN			365 Days Settled	l	Title 18/19	n
BRYN MAWR EXTEN	NDED CARE CE		365 Days Settled	I	Title 18/19	n eds 160
	NDED CARE CE		365 Days Settled	I	Title 18/19	eds 160
BRYN MAWR, PA 19	NDED CARE CE		365 Days Settled	ı	Title 18/19 CR Beds 160 POS E	eds 160
BRYN MAWR, PA 19 DELAWARE	NDED CARE CE 010	NTER 12/31/2015	365 Days Settled Statement	ı	Title 18/19 CR Beds 160 POS E Key Performana	eds 160 ce Ind.
BRYN MAWR, PA 19 DELAWARE Novitas PA	NDED CARE CE 010	NTER 12/31/2015	·	ľ	Title 18/19 CR Beds 160 POS E Key Performana Occupancy Rate	eds 160 ce Ind. 83.5% 231.1
BRYN MAWR, PA 19 DELAWARE Novitas PA Balance S	NDED CARE CE 010	NTER 12/31/2015 Income	Statement		Title 18/19 CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay	eds 160 ce Ind. 83.5% 231.1 21.18
BRYN MAWR, PA 19 DELAWARE Novitas PA Balance S Current Assets	NDED CARE CE 1010 Sheet 2,739,582	NTER 12/31/2015 Income Total Charges	Statement 15,761,055	25.6%	Title 18/19 CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 160 ce Ind. 83.5%
BRYN MAWR, PA 19 DELAWARE Novitas PA Balance S Current Assets Fixed Assets	NDED CARE CE 1010 Sheet 2,739,582 514,028	Income Total Charges Contract Allowance	Statement 15,761,055 4,038,338	25.6% 74.4%	Title 18/19 CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 160 ce Ind. 83.5% 231.1 21.18 77.0%
BRYN MAWR, PA 19 DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets	NDED CARE CE 010 Sheet 2,739,582 514,028 2,920,095	Income Total Charges Contract Allowance Operating Revenue	Statement 15,761,055 4,038,338 11,722,717	25.6% 74.4% 110.3%	Title 18/19 CR Beds 160 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 160 ce Ind. 83.5% 231.1 21.18 77.0% 23.0%
BRYN MAWR, PA 19 DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	NDED CARE CE 010 Sheet 2,739,582 514,028 2,920,095 6,173,705	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 15,761,055 4,038,338 11,722,717 12,927,208	25.6% 74.4% 110.3% -10.3%	Title 18/19 CR Beds 160 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 160 ce Ind. 83.5% 231.1 21.18 77.0% 23.0% 1.5
BRYN MAWR, PA 19 DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NDED CARE CE 010 Sheet 2,739,582 514,028 2,920,095 6,173,705 1,858,527	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 15,761,055 4,038,338 11,722,717 12,927,208 -1,204,491	25.6% 74.4% 110.3% -10.3% 15.3%	Title 18/19 CR Beds 160 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 160 ce Ind. 83.5% 231.1 21.18 77.0% 23.0%

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

395095 BRYN MAV	VR TERRACE, T	HE			Nonprofit - Other	
BRYN MAWR TERRA	ACE, THE	6/30/2015 3	65 Days Settled		Title 18 Only	
BRYN MAWR, PA 19	010				CR Beds 120 POS Be	eds 120
DELAWARE					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	56.6%
Balance S	heet	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%
Total Liab. and Equity	· · ·	Net Profit or Loss	<u> </u>	5.6%	Return on Equity Proprietary - Corporation	
Total Liab. and Equity	IAM VALLEY RE	EHAB & NURSING CE	<u> </u>		· •	
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL	IAM VALLEY RE	EHAB & NURSING CE	NTER		Proprietary - Corporation	1
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL CENTER	IAM VALLEY RE	EHAB & NURSING CE	NTER		Proprietary - Corporation Title 18/19	n eds 130
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL CENTER BUCKINGHAM, PA 18	EY REHAB & NU	EHAB & NURSING CE	NTER		Proprietary - Corporation Title 18/19 CR Beds 130 POS Be	n eds 130
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL CENTER BUCKINGHAM, PA 18 BUCKS	IAM VALLEY REEY REHAB & NU	- EHAB & NURSING CE URSING 12/31/2015	NTER		Proprietary - Corporation Title 18/19 CR Beds 130 POS Be Key Performanac	eds 130
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL CENTER BUCKINGHAM, PA 18 BUCKS Novitas Solutions DC	IAM VALLEY REE EY REHAB & NU 8912 , DE, MD, PA heet	- EHAB & NURSING CE URSING 12/31/2015	NTER 365 Days Settled		Proprietary - Corporation Title 18/19 CR Beds 130 POS Be Key Performanac Occupancy Rate	eds 130 ee Ind. 94.2%
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL CENTER BUCKINGHAM, PA 18 BUCKS Novitas Solutions DC Balance S	IAM VALLEY REE EY REHAB & NU 8912 , DE, MD, PA heet	EHAB & NURSING CE JRSING 12/31/2015 Income Total Charges	Statement		Proprietary - Corporation Title 18/19 CR Beds 130 POS Be Key Performanac Occupancy Rate Length of Stay	eds 130 ee Ind. 94.2% 112.6
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL CENTER BUCKINGHAM, PA 18 BUCKS Novitas Solutions DC Balance S Current Assets	IAM VALLEY RE EY REHAB & NU 8912 , DE, MD, PA heet 2,098,434	EHAB & NURSING CE JRSING 12/31/2015 Income Total Charges	Statement 39,579,354	61.6%	Proprietary - Corporation Title 18/19 CR Beds 130 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 130 ee Ind. 94.2% 112.6 26.33
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL CENTER BUCKINGHAM, PA 18 BUCKS Novitas Solutions DC Balance S Current Assets Fixed Assets	IAM VALLEY RE EY REHAB & NU 8912 , DE, MD, PA heet 2,098,434 1,515,757	Income Total Charges Contract Allowance	Statement 39,579,354 24,368,263	61.6% 38.4%	Proprietary - Corporation Title 18/19 CR Beds 130 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 130 ee Ind. 94.2% 112.6 26.33 92.2%
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL CENTER BUCKINGHAM, PA 18 BUCKS Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets	IAM VALLEY RE EY REHAB & NU 8912 , DE, MD, PA heet 2,098,434 1,515,757	Income Total Charges Contract Allowance Operating Revenue	Statement 39,579,354 24,368,263 15,211,091	61.6% 38.4% 95.9%	Proprietary - Corporation Title 18/19 CR Beds 130 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 130 ee Ind. 94.2% 112.6 26.33 92.2% 7.8%
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL CENTER BUCKINGHAM, PA 18 BUCKS Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets	IAM VALLEY RE EY REHAB & NU 8912 , DE, MD, PA heet	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 39,579,354 24,368,263 15,211,091 14,585,831	61.6% 38.4% 95.9% 4.1%	Proprietary - Corporation Title 18/19 CR Beds 130 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 130 ee Ind. 94.2% 112.6 26.33 92.2% 7.8% 0.7
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL CENTER BUCKINGHAM, PA 18 BUCKS Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IAM VALLEY REE EY REHAB & NU 8912 , DE, MD, PA heet	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 39,579,354 24,368,263 15,211,091 14,585,831 625,260	61.6% 38.4% 95.9% 4.1% 0.0%	Proprietary - Corporation Title 18/19 CR Beds 130 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 130 ee Ind. 94.2% 112.6 26.33 92.2% 7.8% 0.7 40.7

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

395448 BUCKTAIL	MEDICAL CEN	TER				
BUCKTAIL MEDICAL	_ CENTER	Cost Repor	t not filed.		Title 18/19	
RENOVO, PA 17764					CR Beds 0 F	OS Beds 43
CLINTON					Key Perforn	nanace Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Da	ays
Total Equity	0	Other Expense	0	0.0%	Depreciation Ra	te 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equit	y 0.0%
395261 BUFFALO	VALLEY LUTHE	RAN VILLAG			Nonprofit - Church	l
BUFFALO VALLEY L	UTHERAN VILL	AG 12/31/2015	365 Days Settled	l	Title 18/19	
LEWISBURG, PA 17	837				CR Beds 231 F	OS Beds 102
UNION					Key Perforn	nanace Ind.
BLUE CROSS (WES	TERN PENNSYL	-VANIA)			Occupancy Rate	95.2%
Balance S	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	e 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 Da	ays 2.0
Total Equity	-3,534,899	Other Expense	0	0.0%	Depreciation Ra	te 7.2%
Total Liab. and Equity	29,887,174	Net Profit or Loss	(1,829,539)	-16.9%	Return on Equit	y 51.8%

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

395869 BUTLER M	EMORIAL HOSF	PTCF				
BUTLER MEMORIAL	. HOSP TCF	Cost Repor	t not filed.		Title 18 Only	
BUTLER, PA 16001					CR Beds 0	POS Beds 25
BUTLER					Key Perfor	rmanace Ind.
BLUE CROSS (WES	TERN PENNSYL	-VANIA)			Occupancy Ra	ate 0.0%
Balance S	Sheet	Income	Statement		Length of Stay	,
Current Assets	0	Total Charges	0		Average Wage	es
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	g 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Servi	ce 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collec	et .
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment	Days
Total Equity	0	Other Expense	0	0.0%	Depreciation F	Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equ	0.0%
395484 BUTLER V	ALLEY MANOR	HEALTH AND REHA	BILITATION CEI	NT	Proprietary - Par	rtnership
BUTLER VALLEY MA REHABILITATION CI		AND 12/31/2015	365 Days Settled	d	Title 18/19	
DRUMS, PA 18222					CR Beds 37	POS Beds 37
LUZERNE					Key Perfor	rmanace Ind.
BLUE CROSS (WES	TERN PENNSYL	-VANIA)			Occupancy Ra	ate 93.0%
Balance S	Sheet	Income	Statement		Length of Stay	146.0
Current Assets	378,517	Total Charges	4,876,482		Average Wage	es 20.88
Fixed Assets	205,884	Contract Allowance	1,238,439	25.4%	Skilled Nursing	g 59.9%
Other Assets	18,347	Operating Revenue	3,638,043	74.6%	Ancillary Servi	ce 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 Collec	t 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 F	Rate 49.1%
Total Liab. and Equity	602,748	Net Profit or Loss	(205)	0.0%	Return on Equ	-0.1%

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

395349 CALVARY	FELLOWSHIP H	IOMES INC			Nonprofit - Church	
CALVARY FELLOWS	SHIP HOMES IN	C 6/30/2015 3	365 Days Settled		Title 18/19	
LANCASTER, PA 17	601				CR Beds 87 POS Be	eds 45
LANCASTER					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	89.4%
Balance S	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 CE	NTER	12/31/2015	365 Days Settled	I	Title 18/19	
EBENSBURG, PA 15	5931				CR Beds 377 POS Be	eds 301
CAMBRIA					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	85.0%
Balance S	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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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395146 CANTERBU	JRY PLACE				Nonprofit - Other	
CANTERBURY PLAC	CE	12/31/2015	365 Days Settled		Title 18/19	
PITTSBURGH, PA 15	5201				CR Beds 98 POS E	Beds 98
ALLEGHENY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	92.3%
Balance S	heet	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 CARBOND	ALE NURSING	AND REHABILITATIO	N CENTER		Proprietary - Corporation	on
CARBONDALE NURS		12/31/2015	365 Days Settled		Title 18/19	
	ENTER	12/31/2015	365 Days Settled		Title 18/19 CR Beds 115 POS E	3eds 115
REHABILITATION CE	ENTER	12/31/2015	365 Days Settled			
REHABILITATION CE CARBONDALE, PA 1	ENTER 8407	12/31/2015	365 Days Settled		CR Beds 115 POS E	
REHABILITATION CE CARBONDALE, PA 1 LACKAWANNA	ENTER 8407 , DE, MD, PA		365 Days Settled Statement		CR Beds 115 POS E	ce Ind.
REHABILITATION CE CARBONDALE, PA 1 LACKAWANNA Novitas Solutions DC	ENTER 8407 , DE, MD, PA heet		·		CR Beds 115 POS B Key Performana Occupancy Rate	92.8%
REHABILITATION CE CARBONDALE, PA 1 LACKAWANNA Novitas Solutions DC Balance S	ENTER 8407 , DE, MD, PA heet	Income Total Charges	Statement		CR Beds 115 POS B Key Performana Occupancy Rate Length of Stay	92.8% 144.2
REHABILITATION CE CARBONDALE, PA 1 LACKAWANNA Novitas Solutions DC Balance S Current Assets	ENTER 8407 , DE, MD, PA heet 2,265,859	Income Total Charges	Statement 12,462,302	13.5%	CR Beds 115 POS B Key Performana Occupancy Rate Length of Stay Average Wages	92.8% 144.2 18.24
REHABILITATION CE CARBONDALE, PA 1 LACKAWANNA Novitas Solutions DC Balance S Current Assets Fixed Assets	ENTER 8407 , DE, MD, PA heet 2,265,859 4,866,833	Income Total Charges Contract Allowance	Statement 12,462,302 1,684,609	13.5% 86.5%	CR Beds 115 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	92.8% 144.2 18.24 76.8%
REHABILITATION CE CARBONDALE, PA 1 LACKAWANNA Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets	ENTER 8407 , DE, MD, PA heet 2,265,859 4,866,833 7,449	Income Total Charges Contract Allowance Operating Revenue	Statement 12,462,302 1,684,609 10,777,693	13.5% 86.5% 96.5%	CR Beds 115 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	92.8% 144.2 18.24 76.8% 23.2%
REHABILITATION CE CARBONDALE, PA 1 LACKAWANNA Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets	ENTER 8407 , DE, MD, PA heet 2,265,859 4,866,833 7,449 7,140,141	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 12,462,302 1,684,609 10,777,693 10,404,432	13.5% 86.5% 96.5% 3.5%	CR Beds 115 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	92.8% 144.2 18.24 76.8% 23.2%
REHABILITATION CE CARBONDALE, PA 1 LACKAWANNA Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ENTER 8407 , DE, MD, PA heet 2,265,859 4,866,833 7,449 7,140,141 1,244,865	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 12,462,302 1,684,609 10,777,693 10,404,432 373,261	13.5% 86.5% 96.5% 3.5% 0.2%	CR Beds 115 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	92.8% 144.2 18.24 76.8% 23.2% 1.8

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

395893 CARE PAV	ILION NURSING	AND REHABILITATI	ON CENTER		Proprietary - Corporatio	n
CARE PAVILION NU REHABILITATION CI		6/30/2015 3	65 Days Settled		Title 18/19	
PHILADELPHIA, PA	19139				CR Beds 396 POS B	eds 396
PHILADELPHIA					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	95.9%
Balance S	Sheet	Income	Statement		Length of Stay	148.1
Current Assets	20,348,129	Total Charges	59,908,447		Average Wages	21.66
Fixed Assets	1,157,553	Contract Allowance	14,312,314	23.9%	Skilled Nursing	73.2%
Other Assets	-10,793,520	Operating Revenue	45,596,133	76.1%	Ancillary Service	26.8%
Total Assets	10,712,162	Operating Expense	43,512,229	95.4%	Current Ratio	2.3
Current Liabilities	8,823,670	Operating Margin	2,083,904	4.6%	Days to Collect	38.9
Long Term Liabilities	-199,734	Other Income	4,322	0.0%	Avg Payment Days	30.0
Total Equity	2,088,226	Other Expense	0	0.0%	Depreciation Rate	404.4%
Total Liab. and Equity	10 712 162	Net Profit or Loss	2,088,226	4 6%	Return on Equity	100.0%
Total Liab. and Equity		Net I Tollt of Loss	2,000,220	4.070	Return on Equity	100.070
395819 CARING H	EART REHABIL	ITATION AND NURSI	NG CENTER	4.070	Proprietary - Corporatio	
	EART REHABIL	ITATION AND NURSI		4.076	. ,	
395819 CARING H	EART REHABIL HABILITATION A	ITATION AND NURSI	NG CENTER	4.076	Proprietary - Corporatio	n
395819 CARING HEART REINURSING CENTER	EART REHABIL HABILITATION A	ITATION AND NURSI	NG CENTER	4.0%	Proprietary - Corporatio Title 18/19	n eds 269
395819 CARING HEART REINURSING CENTER PHILADELPHIA, PA	EART REHABIL HABILITATION A	ITATION AND NURSI	NG CENTER	4.0%	Proprietary - Corporatio Title 18/19 CR Beds 269 POS B	n eds 269
395819 CARING HI CARING HEART REI NURSING CENTER PHILADELPHIA, PA PHILADELPHIA	EART REHABIL HABILITATION A	ITATION AND NURSII	NG CENTER	4.0%	Proprietary - Corporatio Title 18/19 CR Beds 269 POS B Key Performanae	eds 269
395819 CARING HI CARING HEART REI NURSING CENTER PHILADELPHIA, PA PHILADELPHIA Novitas PA	EART REHABIL HABILITATION A	ITATION AND NURSII	NG CENTER 65 Days Settled	4.070	Proprietary - Corporatio Title 18/19 CR Beds 269 POS B Key Performanae Occupancy Rate	eds 269 ce Ind. 90.7% 72.4
395819 CARING HI CARING HEART REI NURSING CENTER PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S	EART REHABIL HABILITATION A 19119 Sheet	ITATION AND NURSII	NG CENTER 65 Days Settled Statement	65.0%	Proprietary - Corporation Title 18/19 CR Beds 269 POS B Key Performance Occupancy Rate Length of Stay Average Wages	eds 269 ce Ind. 90.7%
395819 CARING HI CARING HEART REI NURSING CENTER PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets	EART REHABIL HABILITATION A 19119 Sheet 5,455,886	ITATION AND NURSII AND 6/30/2015 3 Income Total Charges	NG CENTER 365 Days Settled Statement 78,402,595	65.0%	Proprietary - Corporation Title 18/19 CR Beds 269 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 269 ce Ind. 90.7% 72.4 22.80
395819 CARING HI CARING HEART REI NURSING CENTER PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets	EART REHABIL HABILITATION A 19119 Sheet 5,455,886 28,817,478	ITATION AND NURSII AND 6/30/2015 3 Income Total Charges Contract Allowance	NG CENTER 365 Days Settled Statement 78,402,595 50,965,358	65.0% 35.0%	Proprietary - Corporation Title 18/19 CR Beds 269 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 269 ce Ind. 90.7% 72.4 22.80 94.2% 5.8%
395819 CARING HI CARING HEART REI NURSING CENTER PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets Other Assets	EART REHABIL HABILITATION A 19119 Sheet 5,455,886 28,817,478 9,448,295	ITATION AND NURSII AND 6/30/2015 3 Income Total Charges Contract Allowance Operating Revenue	Statement 78,402,595 50,965,358 27,437,237	65.0% 35.0% 103.7%	Proprietary - Corporation Title 18/19 CR Beds 269 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	neds 269 ce Ind. 90.7% 72.4 22.80 94.2% 5.8%
395819 CARING HI CARING HEART REI NURSING CENTER PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	EART REHABIL HABILITATION A 19119 Sheet 5,455,886 28,817,478 9,448,295 43,721,659	ITATION AND NURSII AND 6/30/2015 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 78,402,595 50,965,358 27,437,237 28,446,527	65.0% 35.0% 103.7% -3.7%	Proprietary - Corporation Title 18/19 CR Beds 269 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	neds 269 ce Ind. 90.7% 72.4 22.80 94.2% 5.8% 1.1
395819 CARING HI CARING HEART REI NURSING CENTER PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	EART REHABIL HABILITATION A 19119 Sheet 5,455,886 28,817,478 9,448,295 43,721,659 4,919,621	ITATION AND NURSII AND 6/30/2015 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 78,402,595 50,965,358 27,437,237 28,446,527 -1,009,290	65.0% 35.0% 103.7% -3.7% 0.1%	Proprietary - Corporation Title 18/19 CR Beds 269 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 269 ce Ind. 90.7% 72.4 22.80 94.2%

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

Jagoua CARING II	EIGHTS COMMU	JNITY CARE & REHA	B CTR		Proprietary - Corporation	n
CARING HEIGHTS C	COMMUNITY CA	RE & 12/31/2015	365 Days Settled		Title 18/19	
CORAOPOLIS, PA 1	5108				CR Beds 120 POS B	eds 120
ALLEGHENY					Key Performanad	ce Ind.
Novitas PA					Occupancy Rate	91.1%
Balance S	Sheet	Income	Statement		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%
395712 CARLETO	N HEALTHCARE	AND REHABILITATI	ON CENTER		Proprietary - Corporation	n
CARLETON HEALTH	IOADE AND	40/04/0045				
REHABILITATION C		12/31/2015	365 Days Settled		Title 18/19	
WELLSBORO, PA 16	ENTER	12/31/2015	365 Days Settled		Title 18/19 CR Beds 26 POS B	eds 26
	ENTER	12/31/2015	365 Days Settled			
WELLSBORO, PA 16	ENTER 6901		365 Days Settled		CR Beds 26 POS B	
WELLSBORO, PA 16	ENTER 6901 TERN PENNSYI	_VANIA)	365 Days Settled Statement		CR Beds 26 POS B Key Performana	ce Ind.
WELLSBORO, PA 16 TIOGA BLUE CROSS (WES	ENTER 6901 TERN PENNSYI Sheet	_VANIA)	·		CR Beds 26 POS B Key Performana Occupancy Rate	91.0% 966.1
WELLSBORO, PA 16 TIOGA BLUE CROSS (WES	ENTER 6901 TERN PENNSYI Sheet	_VANIA) Income	Statement	31.2%	CR Beds 26 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	91.0% 166.1 17.89
WELLSBORO, PA 16 TIOGA BLUE CROSS (WES Balance S Current Assets	ENTER 6901 TERN PENNSYI Sheet 1,365,704	_VANIA) Income Total Charges	Statement 3,543,989	31.2%	CR Beds 26 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	e Ind. 91.0%
WELLSBORO, PA 16 TIOGA BLUE CROSS (WES Balance S Current Assets Fixed Assets	ENTER 6901 TERN PENNSYI Sheet 1,365,704 255,669	LVANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 3,543,989 1,104,587	31.2% 68.8%	CR Beds 26 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.0% 166.1 17.89 64.8% 35.1%
WELLSBORO, PA 16 TIOGA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	ENTER 6901 TERN PENNSYI Sheet 1,365,704 255,669 100	LVANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 3,543,989 1,104,587 2,439,402	31.2% 68.8% 91.9%	CR Beds 26 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.0% 166.1 17.89 64.8% 35.1%
WELLSBORO, PA 16 TIOGA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	ENTER 6901 TERN PENNSYI Sheet 1,365,704 255,669 100 1,621,473	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 3,543,989 1,104,587 2,439,402 2,242,133	31.2% 68.8% 91.9% 8.1%	CR Beds 26 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.0% 166.1 17.89 64.8% 35.1% 10.4 45.7
WELLSBORO, PA 16 TIOGA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ENTER 6901 TERN PENNSYI Sheet 1,365,704 255,669 100 1,621,473 131,058	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 3,543,989 1,104,587 2,439,402 2,242,133 197,269	31.2% 68.8% 91.9% 8.1% 5.9%	CR Beds 26 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.0% 166.1 17.89 64.8%

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

395467 CATHEDRA	AL VILLAGE				Nonprofit - Church	
CATHEDRAL VILLAC	GE	6/30/2015 3	365 Days Settled		Title 18/19	
PHILADELPHIA, PA	19128				CR Beds 133 POS B	eds 133
PHILADELPHIA					Key Performana	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	73.1%
Balance S	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%
Total Liab. and Equity 395770 CEDAR HA			(544,551)	-2.1%	Return on Equity Proprietary - Corporatio	
	VEN HEALTHC	ARE CENTER	(544,551) 365 Days Settled			
395770 CEDAR HA	VEN HEALTHC	ARE CENTER	<u></u>		Proprietary - Corporatio Title 18/19	
395770 CEDAR HA	VEN HEALTHC	ARE CENTER	<u></u>		Proprietary - Corporatio Title 18/19	n eds 324
395770 CEDAR HA CEDAR HAVEN HEA LEBANON, PA 17042	AVEN HEALTHC	ARE CENTER TER 12/31/2015	<u></u>		Proprietary - Corporatio Title 18/19 CR Beds 324 POS B	n eds 324
395770 CEDAR HA CEDAR HAVEN HEA LEBANON, PA 17042 LEBANON	LTHCARE CENT TERN PENNSY	ARE CENTER TER 12/31/2015 LVANIA)	<u></u>		Proprietary - Corporation Title 18/19 CR Beds 324 POS B Key Performanae	eds 324
395770 CEDAR HA CEDAR HAVEN HEA LEBANON, PA 17042 LEBANON BLUE CROSS (WES	TERN PENNSYL	ARE CENTER TER 12/31/2015 LVANIA)	365 Days Settled		Proprietary - Corporation Title 18/19 CR Beds 324 POS B Key Performance Occupancy Rate	eds 324 ce Ind. 94.7%
395770 CEDAR HA CEDAR HAVEN HEA LEBANON, PA 17042 LEBANON BLUE CROSS (WES Balance S	TERN PENNSYL	ARE CENTER TER 12/31/2015 LVANIA) Income	365 Days Settled	d	Proprietary - Corporation Title 18/19 CR Beds 324 POS B Key Performance Occupancy Rate Length of Stay	eds 324 ce Ind. 94.7% 346.6
395770 CEDAR HA CEDAR HAVEN HEA LEBANON, PA 17042 LEBANON BLUE CROSS (WES Balance S Current Assets	TERN PENNSYL 5,362,835	ARE CENTER TER 12/31/2015 LVANIA) Income Total Charges	365 Days Settled Statement 39,157,824	28.4%	Proprietary - Corporation Title 18/19 CR Beds 324 POS B Key Performance Occupancy Rate Length of Stay Average Wages	eds 324 ce Ind. 94.7% 346.6 18.58
395770 CEDAR HA CEDAR HAVEN HEA LEBANON, PA 17042 LEBANON BLUE CROSS (WES Balance S Current Assets Fixed Assets	TERN PENNSYL 5,362,835 399,527	ARE CENTER TER 12/31/2015 LVANIA) Income Total Charges Contract Allowance	365 Days Settled Statement 39,157,824 11,102,255	28.4% 71.6%	Proprietary - Corporation Title 18/19 CR Beds 324 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 324 ce Ind. 94.7% 346.6 18.58 82.8%
395770 CEDAR HA CEDAR HAVEN HEA LEBANON, PA 17042 LEBANON BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYL 5,362,835 399,527 374,851	ARE CENTER TER 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 39,157,824 11,102,255 28,055,569	28.4% 71.6% 119.3%	Proprietary - Corporation Title 18/19 CR Beds 324 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 324 ce Ind. 94.7% 346.6 18.58 82.8% 17.2%
395770 CEDAR HA CEDAR HAVEN HEA LEBANON, PA 17042 LEBANON BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYL 5,362,835 399,527 374,851 6,137,213	ARE CENTER TER 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled 2 Statement 39,157,824 11,102,255 28,055,569 33,474,728	28.4% 71.6% 119.3% -19.3%	Proprietary - Corporation Title 18/19 CR Beds 324 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 324 ce Ind. 94.7% 346.6 18.58 82.8% 17.2% 1.1
395770 CEDAR HA CEDAR HAVEN HEA LEBANON, PA 17042 LEBANON BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYL 5,362,835 399,527 374,851 6,137,213 4,733,950	ARE CENTER TER 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled 2 Statement 39,157,824 11,102,255 28,055,569 33,474,728 -5,419,159	28.4% 71.6% 119.3% -19.3% 16.6%	Proprietary - Corporation Title 18/19 CR Beds 324 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 324 ce Ind. 94.7% 346.6 18.58 82.8% 17.2% 1.1 48.2

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

395465 CEDARBRO	OOK NURSING	HOMES			Government - County	
CEDARBROOK NUR	SING HOMES	12/31/2015	365 Days Settled		Title 18/19	
ALLENTOWN, PA 18	104				CR Beds 727 POS B	eds 670
LEHIGH					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	92.4%
Balance S	heet	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 CENTENNI	AL HEALTHCAI	RE AND REHABILITA	TION CENTER		Proprietary - Corporatio	n
CENTENNIAL HEALT		12/31/2015	365 Days Settled		Title 18/19	
	ENTER	12/31/2015	365 Days Settled		Title 18/19 CR Beds 180 POS B	eds 180
REHABILITATION CE	ENTER	12/31/2015	365 Days Settled			
REHABILITATION CE PHILADELPHIA, PA	ENTER 19104		365 Days Settled		CR Beds 180 POS B	
REHABILITATION CE PHILADELPHIA, PA PHILADELPHIA	ENTER 19104 TERN PENNSYI	_VANIA)	365 Days Settled Statement		CR Beds 180 POS B	ce Ind.
PHILADELPHIA, PAPHILADELPHIA BLUE CROSS (WES	ENTER 19104 TERN PENNSYI Sheet	_VANIA)	·		CR Beds 180 POS B Key Performanae Occupancy Rate	92.0%
PHILADELPHIA, PAPHILADELPHIA BLUE CROSS (WEST	ENTER 19104 TERN PENNSYI Sheet	_VANIA) Income Total Charges	Statement		CR Beds 180 POS B Key Performanae Occupancy Rate Length of Stay	92.0% 131.3
REHABILITATION CE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S Current Assets	ENTER 19104 TERN PENNSYI Sheet 3,471,139	₋VANIA) Income Total Charges	Statement 18,850,939	10.7%	CR Beds 180 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	92.0% 131.3 19.32
REHABILITATION CE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S Current Assets Fixed Assets	ENTER 19104 TERN PENNSYI S heet 3,471,139 3,736,819	LVANIA) Income Total Charges Contract Allowance	Statement 18,850,939 2,025,416	10.7% 89.3%	CR Beds 180 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	92.0% 131.3 19.32 86.8%
REHABILITATION CE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	ENTER 19104 TERN PENNSYL Sheet 3,471,139 3,736,819 -1,803,042	LVANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 18,850,939 2,025,416 16,825,523	10.7% 89.3% 97.1%	CR Beds 180 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	92.0% 131.3 19.32 86.8% 13.2%
REHABILITATION CE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	ENTER 19104 TERN PENNSYL Sheet 3,471,139 3,736,819 -1,803,042 5,404,916	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 18,850,939 2,025,416 16,825,523 16,341,913	10.7% 89.3% 97.1% 2.9%	CR Beds 180 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	92.0% 131.3 19.32 86.8% 13.2% 0.8
REHABILITATION CEPHILADELPHIA, PAPHILADELPHIA BLUE CROSS (WEST Balance Structure of the Courtent Assets Fixed Assets Other Assets Total Assets Current Liabilities	ENTER 19104 TERN PENNSYI Sheet 3,471,139 3,736,819 -1,803,042 5,404,916 4,550,761	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 18,850,939 2,025,416 16,825,523 16,341,913 483,610	10.7% 89.3% 97.1% 2.9%	CR Beds 180 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	92.0% 131.3 19.32 86.8% 13.2% 0.8 58.5

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

395779 CENTRE C	REST				Proprietary - Corporat	ion
CENTRE CREST		12/31/2015	365 Days Settled		Title 18/19	
BELLEFONTE, PA 10	6823				CR Beds 240 POS	Beds 240
CENTRE					Key Performan	ace Ind.
Novitas PA					Occupancy Rate	94.8%
Balance S	Sheet	Income	Statement		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%
396136 CH SKILLE	D NURSING FA	CILITY OF ALLENTO	WN			
CH SKILLED NURSII ALLENTOWN	NG FACILITY OF	Cost Repor	t not filed.		Title 18 Only	
ALLENTOWN, PA 18						
// // // // // // // // // // // // //	3104				CR Beds 0 POS	Beds 12
LEHIGH	104				CR Beds 0 POS Key Performan	
	104					
LEHIGH		Income	• Statement		Key Performan	ace Ind.
LEHIGH Novitas PA	Sheet	Income Total Charges	• Statement		Key Performan Occupancy Rate	ace Ind.
LEHIGH Novitas PA Balance S	Sheet			0.0%	Key Performan Occupancy Rate Length of Stay	ace Ind.
LEHIGH Novitas PA Balance S Current Assets	Sheet 0	Total Charges	0		Key Performan Occupancy Rate Length of Stay Average Wages	ace Ind. 0.0%
LEHIGH Novitas PA Balance S Current Assets Fixed Assets	Sheet 0 0	Total Charges Contract Allowance	0	0.0%	Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing	ace Ind. 0.0%
LEHIGH Novitas PA Balance S Current Assets Fixed Assets Other Assets	Sheet 0 0 0	Total Charges Contract Allowance Operating Revenue	0 0	0.0%	Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ace Ind. 0.0%
LEHIGH Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	6heet 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0% 0.0% 0.0%	Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ace Ind. 0.0% 0.0% 0.0%
LEHIGH Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	0 0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0	0.0% 0.0% 0.0%	Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ace Ind. 0.0% 0.0% 0.0%
LEHIGH Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	6heet 0 0 0 0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	0.0% 0.0% 0.0%

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

395305 CHANDLE	R HALL HEALTH	H SERVICES			Nonprofit - Church	
CHANDLER HALL HI	EALTH SERVICE	ES 12/31/2015	365 Days Settled		Title 18/19	
NEWTOWN, PA 1894	40				CR Beds 53 POS B	eds 53
BUCKS					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	88.7%
Balance S	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 M	IANOR				Proprietary - Other	
CHAPEL MANOR		6/30/2015	365 Days Settled		Title 18/19	
PHILADELPHIA, PA	19115				CR Beds 238 POS B	eds 238
PHILADELPHIA					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	94.6%
Balance S	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%

All Providers

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

395923 CHAPEL P	OINTE AT CARI	ISLE			Nonprofit - Church	
CHAPEL POINTE AT	CARLISLE	12/31/2015	365 Days Settled		Title 18/19	
CARLISLE, PA 17013	3				CR Beds 120 POS B	eds 59
CUMBERLAND					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	87.4%
Balance S	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 MEMORIA	AI HOSPITAI				
		ALTIOOTTIAL				
CHARLES COLE ME			t not filed.		Title 18/19	
CHARLES COLE ME	MORIAL HOSPI		t not filed.			eds 49
	MORIAL HOSPI		t not filed.			
COUDERSPORT, PA	MORIAL HOSPI A 16915	TAL Cost Repor	t not filed.		CR Beds 0 POS B	
COUDERSPORT, PA	MORIAL HOSPI A 16915 TERN PENNSYI	TAL Cost Repor LVANIA)	t not filed.		CR Beds 0 POS B	ce Ind.
COUDERSPORT, PA POTTER BLUE CROSS (WES	MORIAL HOSPI A 16915 TERN PENNSYI	TAL Cost Repor LVANIA)			CR Beds 0 POS B Key Performana Occupancy Rate	ce Ind.
COUDERSPORT, PA POTTER BLUE CROSS (WES Balance S	MORIAL HOSPI A 16915 TERN PENNSYI Sheet	TAL Cost Repor LVANIA)	Statement	0.0%	CR Beds 0 POS B Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind.
COUDERSPORT, PAR POTTER BLUE CROSS (WES Balance S Current Assets	MORIAL HOSPI A 16915 TERN PENNSYI Sheet	TAL Cost Repor VANIA) Income Total Charges	• Statement		CR Beds 0 POS B Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 0.0%
COUDERSPORT, PAR POTTER BLUE CROSS (WES Balance S Current Assets Fixed Assets	MORIAL HOSPI A 16915 TERN PENNSYI Sheet 0	TAL Cost Repor VANIA) Income Total Charges Contract Allowance	• Statement 0		CR Beds 0 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	0.0% 0.0%
COUDERSPORT, PAR POTTER BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	MORIAL HOSPI A 16915 TERN PENNSYL Sheet 0 0	TAL Cost Repor VANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 0 0 0	0.0%	CR Beds 0 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	0.0% 0.0%
COUDERSPORT, PAR POTTER BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	MORIAL HOSPI A 16915 TERN PENNSYL Sheet 0 0 0	TAL Cost Report VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	• Statement 0 0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	0.0% 0.0%
COUDERSPORT, PAR POTTER BLUE CROSS (WES) Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MORIAL HOSPI A 16915 TERN PENNSYL Sheet 0 0 0 0	TAL Cost Report VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	• Statement 0 0 0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	0.0%

All Providers

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

395526 CHARLES	M. MORRIS NUI	RSING AND			Nonprofit - Church	
CHARLES M. MORR	IS NURSING AN	ID 6/30/2015 3	365 Days Settled		Title 18/19	
PITTSBURGH, PA 15	5217				CR Beds 159 POS B	eds 159
ALLEGHENY					Key Performanad	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	92.4%
Balance S	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%
					rtotani on Equity	
395330 CHELTENH	HAM NURSING A				Nonprofit - Other	
395330 CHELTENHAM NUR		AND REHAB C	365 Days Settled			
	SING AND REHA	AND REHAB C	<u> </u>		Nonprofit - Other Title 18/19	eds 255
CHELTENHAM NUR	SING AND REHA	AND REHAB C	<u> </u>		Nonprofit - Other Title 18/19	eds 255
CHELTENHAM NUR PHILADELPHIA, PA	SING AND REH <i>i</i> 19126	AND REHAB C AB C 12/31/2015	<u> </u>		Nonprofit - Other Title 18/19 CR Beds 255 POS B	eds 255
CHELTENHAM NUR PHILADELPHIA, PA MONTGOMERY	SING AND REHA 19126 TERN PENNSYL	AND REHAB C AB C 12/31/2015	<u> </u>		Nonprofit - Other Title 18/19 CR Beds 255 POS B Key Performana	eds 255 ce Ind.
CHELTENHAM NUR PHILADELPHIA, PA MONTGOMERY BLUE CROSS (WES	SING AND REHA 19126 TERN PENNSYL Sheet	AND REHAB C AB C 12/31/2015	365 Days Settled		Nonprofit - Other Title 18/19 CR Beds 255 POS B Key Performanae Occupancy Rate	eds 255 ce Ind. 89.0%
CHELTENHAM NUR PHILADELPHIA, PA MONTGOMERY BLUE CROSS (WES Balance S	SING AND REHA 19126 TERN PENNSYL Sheet	AND REHAB C AB C 12/31/2015 LVANIA) Income	365 Days Settled		Nonprofit - Other Title 18/19 CR Beds 255 POS B Key Performanae Occupancy Rate Length of Stay	eds 255 ce Ind. 89.0% 169.7
CHELTENHAM NUR PHILADELPHIA, PA MONTGOMERY BLUE CROSS (WES Balance S Current Assets	SING AND REHA 19126 TERN PENNSYL Sheet 21,529,954	AND REHAB C AB C 12/31/2015 VANIA) Income Total Charges	365 Days Settled Statement 24,703,461	15.4%	Nonprofit - Other Title 18/19 CR Beds 255 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 255 ce Ind. 89.0% 169.7 18.84
CHELTENHAM NUR PHILADELPHIA, PA MONTGOMERY BLUE CROSS (WES Balance S Current Assets Fixed Assets	SING AND REHA 19126 TERN PENNSYL Sheet 21,529,954 5,544,927	AND REHAB C AB C 12/31/2015 VANIA) Income Total Charges Contract Allowance	365 Days Settled Statement 24,703,461 3,808,103	15.4% 84.6%	Nonprofit - Other Title 18/19 CR Beds 255 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 255 ce Ind. 89.0% 169.7 18.84 14.6%
CHELTENHAM NUR. PHILADELPHIA, PA MONTGOMERY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	SING AND REHA 19126 TERN PENNSYL Sheet 21,529,954 5,544,927 527,768	AND REHAB C AB C 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 24,703,461 3,808,103 20,895,358	15.4% 84.6% 91.0%	Nonprofit - Other Title 18/19 CR Beds 255 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 255 ce Ind. 89.0% 169.7 18.84 14.6% 19.6%
CHELTENHAM NUR PHILADELPHIA, PA MONTGOMERY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	SING AND REHA 19126 TERN PENNSYL Sheet 21,529,954 5,544,927 527,768 27,602,649	AND REHAB C AB C 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled 24,703,461 3,808,103 20,895,358 19,019,320	15.4% 84.6% 91.0% 9.0%	Nonprofit - Other Title 18/19 CR Beds 255 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 255 ce Ind. 89.0% 169.7 18.84 14.6% 19.6% 7.5
CHELTENHAM NUR PHILADELPHIA, PA MONTGOMERY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	SING AND REHATION SING AND REHATION STATE	AND REHAB C AB C 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled 24,703,461 3,808,103 20,895,358 19,019,320 1,876,038	15.4% 84.6% 91.0% 9.0% 0.3%	Nonprofit - Other Title 18/19 CR Beds 255 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 255 ce Ind. 89.0% 169.7 18.84 14.6% 19.6% 7.5 79.3

All Providers

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

395977 CHERRY T	REE NURSING	CENTER			Proprietary - Corporation	1
CHERRY TREE NUR	SING CENTER	12/31/2015	365 Days Settled		Title 18/19	
UNIONTOWN, PA 15	3401				CR Beds 120 POS Be	eds 120
FAYETTE					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	67.9%
Balance S	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%
'	0.000.010	N . D . C	07.004	0.00/	.	4.00/
Total Liab. and Equity	6,336,810	Net Profit or Loss	67,204	0.8%	Return on Equity	-1.2%
		B AND NURSING CEN	·	0.8%	Proprietary - Corporation	
	VALLEY REHAE	B AND NURSING CEN	·			
395519 CHESTER	VALLEY REHAE	B AND NURSING CEN	ITER		Proprietary - Corporation	1
395519 CHESTER OF CHESTER VALLEY FOR CENTER	VALLEY REHAE	B AND NURSING CEN	ITER		Proprietary - Corporation Title 18/19	n eds 184
395519 CHESTER OF CHESTER VALLEY FOR CENTER MALVERN, PA 19355	VALLEY REHAE	B AND NURSING CEN	ITER		Proprietary - Corporation Title 18/19 CR Beds 184 POS Be	n eds 184
395519 CHESTER OF CHESTER VALLEY FOR CENTER MALVERN, PA 19355 CHESTER	VALLEY REHAERELAND NU	B AND NURSING CEN	ITER		Proprietary - Corporation Title 18/19 CR Beds 184 POS Be Key Performanac	eds 184
395519 CHESTER CHESTER VALLEY FOR CENTER MALVERN, PA 19355 CHESTER Novitas PA	VALLEY REHAE REHAB AND NU	B AND NURSING CEN	ITER 365 Days Settled		Proprietary - Corporation Title 18/19 CR Beds 184 POS Be Key Performanac Occupancy Rate	eds 184 ee Ind. 88.3%
395519 CHESTER CHESTER VALLEY FOR CENTER MALVERN, PA 19355 CHESTER Novitas PA Balance S	VALLEY REHAE REHAB AND NU	RSING 12/31/2015 Income Total Charges	ITER 365 Days Settled Statement		Proprietary - Corporation Title 18/19 CR Beds 184 POS Be Key Performanac Occupancy Rate Length of Stay	eds 184 ee Ind. 88.3% 150.2
395519 CHESTER CHESTER VALLEY FOR CENTER MALVERN, PA 19355 CHESTER Novitas PA Balance S Current Assets	VALLEY REHAE REHAB AND NU Sheet 2,975,602	RSING 12/31/2015 Income Total Charges	ITER 365 Days Settled Statement 40,388,619	54.3%	Proprietary - Corporation Title 18/19 CR Beds 184 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 184 se Ind. 88.3% 150.2 23.43
395519 CHESTER CHESTER VALLEY FOR CENTER MALVERN, PA 19355 CHESTER Novitas PA Balance S Current Assets Fixed Assets	VALLEY REHAE REHAB AND NU Sheet 2,975,602 2,241,674	RSING 12/31/2015 Income Total Charges Contract Allowance	ITER 365 Days Settled Statement 40,388,619 21,925,687	54.3% 45.7%	Proprietary - Corporation Title 18/19 CR Beds 184 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 184 se Ind. 88.3% 150.2 23.43 91.4%
395519 CHESTER CHESTER VALLEY FOR CENTER MALVERN, PA 19358 CHESTER Novitas PA Balance S Current Assets Fixed Assets Other Assets	VALLEY REHAE REHAB AND NU Sheet 2,975,602 2,241,674 1,700	RSING 12/31/2015 Income Total Charges Contract Allowance Operating Revenue	Statement 40,388,619 21,925,687 18,462,932	54.3% 45.7% 99.6%	Proprietary - Corporation Title 18/19 CR Beds 184 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 184 se Ind. 88.3% 150.2 23.43 91.4% 8.6%
395519 CHESTER CHESTER VALLEY FOR CENTER MALVERN, PA 19358 CHESTER Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	VALLEY REHAE REHAB AND NU Sheet 2,975,602 2,241,674 1,700 5,218,976	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 40,388,619 21,925,687 18,462,932 18,396,629	54.3% 45.7% 99.6% 0.4%	Proprietary - Corporation Title 18/19 CR Beds 184 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 184 se Ind. 88.3% 150.2 23.43 91.4% 8.6% 1.6
395519 CHESTER CHESTER VALLEY FOR CENTER MALVERN, PA 19358 CHESTER Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	VALLEY REHAE REHAB AND NU 5 Sheet 2,975,602 2,241,674 1,700 5,218,976 1,894,577	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 40,388,619 21,925,687 18,462,932 18,396,629 66,303	54.3% 45.7% 99.6% 0.4% 0.0%	Proprietary - Corporation Title 18/19 CR Beds 184 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 184 se Ind. 88.3% 150.2 23.43 91.4% 8.6% 1.6 48.7

All Providers

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

395334 CHESTNUT	THILL LODGE H	HEALTH AND REHAB	CTR		Proprietary - Corporation	1
CHESTNUT HILL LO REHAB CTR	DGE HEALTH A	ND 12/31/2015	365 Days Settled	i	Title 18/19	
WYNDMOOR, PA 19	038				CR Beds 181 POS Be	eds 181
MONTGOMERY					Key Performanad	e Ind.
Novitas MD					Occupancy Rate	83.1%
Balance S	Sheet	Income	Statement		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%
395118 CHICORA	MEDICAL CENT	ER			Proprietary - Partnership)
CHICORA MEDICAL	CENTER	6/30/2015 3	365 Days Settled		Title 18/19	
CHICORA, PA 16025	;				CR Beds 140 POS Be	eds 114
BUTLER					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	86.8%
Balance S	Sheet	Income	Statement		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%
	7,491,790	Operating Expense	10,029,667	92.8%	Current Ratio	2.6
Total Assets	7,431,730					
Total Assets Current Liabilities	1,245,497	Operating Margin	776,614	7.2%	Days to Collect	65.8
		Operating Margin Other Income	776,614 112,936		Days to Collect Avg Payment Days	65.8 24.4
Current Liabilities	1,245,497			1.0%	•	

All Providers

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

396125 CHRIST'S H	HOME RETIREN	IENT COMMUNITY			Nonprofit - Church	
CHRIST'S HOME RE	TIREMENT	6/30/2015	365 Days Settled		Title 18/19	
WARMINSTER, PA 1	8974				CR Beds 48 POS E	eds 48
BUCKS					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	73.1%
Balance S	heet	Income	Statement		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%
395460 CHRIST TH	E KING MANOF	?			Nonprofit - Church	
CHRIST THE KING M	MANOR	6/30/2015	365 Days Settled		Title 18/19	
DUBOIS, PA 15801					CR Beds 160 POS E	eds 160
CLEARFIELD					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	95.7%
Balance S	heet	Income	Statement		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%

All Providers

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

	OF GOD HOME,	INC			Nonprofit - Church	
CHURCH OF GOD H	IOME, INC	12/31/2015	365 Days Settled	l	Title 18/19	
CARLISLE, PA 17013	3				CR Beds 109 POS E	Beds 109
CUMBERLAND					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	96.0%
Balance S	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 C	F THE BRETHE	REN HOME			Nonprofit - Church	
CHURCH OF THE BI	RETHREN HOM	E 6/30/2015 3	365 Days Settled		Title 18/19	
CHURCH OF THE BI WINDBER, PA 15963		E 6/30/2015 3	365 Days Settled		Title 18/19 CR Beds 134 POS E	3eds 134
		E 6/30/2015 3	365 Days Settled			
WINDBER, PA 15963	3		365 Days Settled		CR Beds 134 POS E	
WINDBER, PA 15963 SOMERSET	3 TERN PENNSYI	_VANIA)	865 Days Settled Statement		CR Beds 134 POS E	ce Ind.
WINDBER, PA 15963 SOMERSET BLUE CROSS (WES	3 TERN PENNSYI Sheet	_VANIA)	·		CR Beds 134 POS E Key Performana Occupancy Rate	ce Ind. 91.3%
WINDBER, PA 15963 SOMERSET BLUE CROSS (WES	3 TERN PENNSYI Sheet	_VANIA) Income	Statement	4.9%	CR Beds 134 POS E Key Performana Occupancy Rate Length of Stay	ce Ind. 91.3% 275.8
WINDBER, PA 15963 SOMERSET BLUE CROSS (WES Balance S Current Assets	TERN PENNSYI Sheet 2,009,198	LVANIA) Income Total Charges	• Statement 11,692,625		CR Beds 134 POS E Key Performana Occupancy Rate Length of Stay Average Wages	91.3% 275.8 12.14
WINDBER, PA 15963 SOMERSET BLUE CROSS (WES Balance S Current Assets Fixed Assets	TERN PENNSYI Sheet 2,009,198 1,069,159	LVANIA) Income Total Charges Contract Allowance	2 Statement 11,692,625 568,943	95.1%	CR Beds 134 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.3% 275.8 12.14 73.7%
WINDBER, PA 15963 SOMERSET BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYI Sheet 2,009,198 1,069,159 3,617,139	LVANIA) Income Total Charges Contract Allowance Operating Revenue	2 Statement 11,692,625 568,943 11,123,682	95.1%	CR Beds 134 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.3% 275.8 12.14 73.7% 15.8%
WINDBER, PA 15963 SOMERSET BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYI Sheet 2,009,198 1,069,159 3,617,139 6,695,496	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 11,692,625 568,943 11,123,682 11,728,674	95.1% 105.4% -5.4%	CR Beds 134 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.3% 275.8 12.14 73.7% 15.8% 0.8
WINDBER, PA 15963 SOMERSET BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYI Sheet 2,009,198 1,069,159 3,617,139 6,695,496 2,460,180	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 11,692,625 568,943 11,123,682 11,728,674 -604,992	95.1% 105.4% -5.4%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	91.3% 275.8 12.14 73.7% 15.8% 0.8 53.2

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

395660 CLAREMO	NT NRC OF CUI	MBERLAND CO			Government - City-Cour	nty
CLAREMONT NRC C	OF CUMBERLAN	ID CO 12/31/2015	365 Days Settled		Title 18/19	
CARLISLE, PA 17013	3				CR Beds 290 POS B	eds 290
CUMBERLAND					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	91.2%
Balance S	heet	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 - Corporatio	n
CLARVIEW NURSIN	G AND REHAB (CEN 12/31/2015	365 Days Settled		Title 18/19	
CLARVIEW NURSING SLIGO, PA 16255	G AND REHAB (CEN 12/31/2015	365 Days Settled			eds 120
	G AND REHAB (CEN 12/31/2015	365 Days Settled			
SLIGO, PA 16255			365 Days Settled		CR Beds 168 POS B	
SLIGO, PA 16255 CLARION	IMENT SERVICI	≣S	365 Days Settled		CR Beds 168 POS B	e Ind.
SLIGO, PA 16255 CLARION NATIONAL GOVERN	IMENT SERVICI	≣S	·		CR Beds 168 POS B Key Performanae Occupancy Rate	ce Ind. 77.8%
SLIGO, PA 16255 CLARION NATIONAL GOVERN Balance S	IMENT SERVICI	ES Income	Statement		CR Beds 168 POS B Key Performanae Occupancy Rate Length of Stay	77.8% 217.9
SLIGO, PA 16255 CLARION NATIONAL GOVERN Balance S Current Assets	IMENT SERVICI Sheet 2,023,104	ES Income Total Charges	Statement 12,983,155	30.6%	CR Beds 168 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	77.8% 217.9 16.66
SLIGO, PA 16255 CLARION NATIONAL GOVERN Balance S Current Assets Fixed Assets	IMENT SERVICI Sheet 2,023,104 3,036,113	Income Total Charges Contract Allowance	Statement 12,983,155 3,972,556	30.6% 69.4%	CR Beds 168 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	77.8% 217.9 16.66 70.2%
SLIGO, PA 16255 CLARION NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IMENT SERVICI Sheet 2,023,104 3,036,113 7,158,949	Income Total Charges Contract Allowance Operating Revenue	2 Statement 12,983,155 3,972,556 9,010,599	30.6% 69.4% 109.5%	CR Beds 168 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	77.8% 217.9 16.66 70.2% 24.0%
SLIGO, PA 16255 CLARION NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IMENT SERVICI Sheet 2,023,104 3,036,113 7,158,949 12,218,166	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 12,983,155 3,972,556 9,010,599 9,870,654	30.6% 69.4% 109.5% -9.5%	CR Beds 168 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	77.8% 217.9 16.66 70.2% 24.0% 2.4
SLIGO, PA 16255 CLARION NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IMENT SERVICI Sheet 2,023,104 3,036,113 7,158,949 12,218,166 842,363	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 12,983,155 3,972,556 9,010,599 9,870,654 -860,055	30.6% 69.4% 109.5% -9.5% 4.6%	CR Beds 168 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	77.8% 217.9 16.66 70.2% 24.0% 2.4 37.2

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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 Be	eds 54
MERCER					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	90.6%
Balance S	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 CI	ENTER		Proprietary - Corporation	1
CLIVEDEN NURSING REHABILITATION C		6/30/2015 3	865 Days Settled		Title 18/19	
PHILADELPHIA, PA	19119				CR Beds 180 POS Be	eds 180
PHILADELPHIA					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	95.4%
Balance S						
Dalarice C	Sheet	Income	Statement		Length of Stay	89.8
Current Assets		Income Total Charges	Statement 29,071,877		Length of Stay Average Wages	89.8 22.38
				32.1%	-	
Current Assets	3,982,560	Total Charges Contract Allowance	29,071,877		Average Wages	22.38
Current Assets Fixed Assets	3,982,560 426,171	Total Charges Contract Allowance	29,071,877 9,332,527	67.9%	Average Wages Skilled Nursing	22.38 66.8%
Current Assets Fixed Assets Other Assets	3,982,560 426,171 -2,289,410	Total Charges Contract Allowance Operating Revenue	29,071,877 9,332,527 19,739,350	67.9% 99.8%	Average Wages Skilled Nursing Ancillary Service	22.38 66.8% 33.2%
Current Assets Fixed Assets Other Assets Total Assets	3,982,560 426,171 -2,289,410 2,119,321	Total Charges Contract Allowance Operating Revenue Operating Expense	29,071,877 9,332,527 19,739,350 19,698,945	67.9% 99.8% 0.2%	Average Wages Skilled Nursing Ancillary Service Current Ratio	22.38 66.8% 33.2% 1.9
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,982,560 426,171 -2,289,410 2,119,321 2,097,843	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	29,071,877 9,332,527 19,739,350 19,698,945 40,405	67.9% 99.8% 0.2% 0.0%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	22.38 66.8% 33.2% 1.9 34.5

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

395168 COLONIAL	MANOR NURS	ING HOME			Proprietary - Corporation	l
COLONIAL MANOR	NURSING HOMI	12/31/2015	365 Days Settled		Title 18/19	
YORK, PA 17403					CR Beds 270 POS Be	eds 270
YORK					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	79.7%
Balance S	heet	Income	Statement		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%
395395 COLONIAL	PARK CARE C	ENTER			Proprietary - Other	
COLONIAL PARK CA	ARE CENTER	12/31/2015	365 Days Settled		Title 18/19	
HARRISBURG, PA 1	7109				CR Beds 198 POS Be	eds 198
DAUPHIN					Key Performanac	
BLUE CROSS (WES					,	e ina.
BLUE CROSS (WESTERN PENNSYLVANIA)		_VANIA)			Occupancy Rate	e ind. 95.4%
Balance S		,	e Statement		_	
•	heet	,	29,586,347		Occupancy Rate	95.4%
Balance S	heet	Income		36.0%	Occupancy Rate Length of Stay	95.4% 104.3
Balance S Current Assets	5,418,065	Income Total Charges	29,586,347		Occupancy Rate Length of Stay Average Wages	95.4% 104.3 20.90
Balance S Current Assets Fixed Assets	5,418,065 364,574	Income Total Charges Contract Allowance	29,586,347	64.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.4% 104.3 20.90 69.8%
Balance S Current Assets Fixed Assets Other Assets	5,418,065 364,574 517,500	Income Total Charges Contract Allowance Operating Revenue	29,586,347 10,662,829 18,923,518	64.0% 100.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.4% 104.3 20.90 69.8% 28.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	5,418,065 364,574 517,500 6,300,139	Income Total Charges Contract Allowance Operating Revenue Operating Expense	29,586,347 10,662,829 18,923,518 18,937,167	64.0% 100.1% -0.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.4% 104.3 20.90 69.8% 28.0% 6.1
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	5,418,065 364,574 517,500 6,300,139 882,985	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	29,586,347 10,662,829 18,923,518 18,937,167 -13,649	64.0% 100.1% -0.1% 0.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.4% 104.3 20.90 69.8% 28.0% 6.1 92.1

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

395778 COMMUNI	TIES AT INDIAN	HAVEN,			Government - County	
COMMUNITIES AT II	NDIAN HAVEN,	12/31/2015	365 Days Settled	!	Title 18/19	
INDIANA, PA 15701					CR Beds 108 POS B	eds 108
INDIANA					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	93.1%
Balance S	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	01 121	0.00/	Return on Equity	2.0%
Total Liab. and Equity		Net Front of Loss	81,431	0.9%	Return on Equity	2.070
. ,	IA AT REBECC			0.9%	Nonprofit - Other	2.070
	IA AT REBECC	A RESIDENCE	365 Days Settled	0.9%		2.070
396067 CONCORD	BECCA RESIDE	A RESIDENCE	<u></u>	0.9%	Nonprofit - Other	
396067 CONCORDIA AT RE	BECCA RESIDE	A RESIDENCE	<u></u>	0.9%	Nonprofit - Other Title 18 Only	eds 60
396067 CONCORD CONCORDIA AT RE ALLISON PARK, PA	BECCA RESIDE	A RESIDENCE NCE 6/30/2015 3	<u></u>	0.9%	Nonprofit - Other Title 18 Only CR Beds 125 POS B	eds 60
396067 CONCORD CONCORDIA AT RE ALLISON PARK, PA ALLEGHENY	BECCA RESIDE 15101 TERN PENNSYL	A RESIDENCE NCE 6/30/2015 3	<u></u>	0.9%	Nonprofit - Other Title 18 Only CR Beds 125 POS Be Key Performana	eds 60 ce Ind.
396067 CONCORD CONCORDIA AT RE ALLISON PARK, PA ALLEGHENY BLUE CROSS (WES	BECCA RESIDE 15101 TERN PENNSYL	A RESIDENCE NCE 6/30/2015 3	365 Days Settled	0.9%	Nonprofit - Other Title 18 Only CR Beds 125 POS B Key Performanac Occupancy Rate	eds 60 ce Ind. 88.4%
396067 CONCORD CONCORDIA AT RE ALLISON PARK, PA ALLEGHENY BLUE CROSS (WES Balance S	BECCA RESIDE 15101 TERN PENNSYL	A RESIDENCE NCE 6/30/2015 3 LVANIA) Income	365 Days Settled		Nonprofit - Other Title 18 Only CR Beds 125 POS B Key Performanac Occupancy Rate Length of Stay	eds 60 ce Ind. 88.4% 68.4
396067 CONCORD CONCORDIA AT RE ALLISON PARK, PA ALLEGHENY BLUE CROSS (WES Balance S Current Assets	BECCA RESIDE 15101 TERN PENNSYL Sheet 2,294,385	A RESIDENCE NCE 6/30/2015 3 LVANIA) Income Total Charges Contract Allowance	Statement 13,234,265	18.6%	Nonprofit - Other Title 18 Only CR Beds 125 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 60 Se Ind. 88.4% 68.4 20.03
396067 CONCORD CONCORDIA AT RE ALLISON PARK, PA ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets	BECCA RESIDE 15101 TERN PENNSYL Sheet 2,294,385 6,947,110	A RESIDENCE NCE 6/30/2015 3 LVANIA) Income Total Charges Contract Allowance	365 Days Settled Statement 13,234,265 2,459,714	18.6% 81.4%	Nonprofit - Other Title 18 Only CR Beds 125 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 60 Se Ind. 88.4% 68.4 20.03 38.4%
396067 CONCORD CONCORDIA AT RE ALLISON PARK, PA ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYL 5heet 2,294,385 6,947,110 11,752,852	A RESIDENCE NCE 6/30/2015 3 LVANIA) Income Total Charges Contract Allowance Operating Revenue	2 Statement 13,234,265 2,459,714 10,774,551	18.6% 81.4%	Nonprofit - Other Title 18 Only CR Beds 125 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 60 Se Ind. 88.4% 68.4 20.03 38.4% 37.0%
396067 CONCORD CONCORDIA AT RE ALLISON PARK, PA ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYL 5heet 2,294,385 6,947,110 11,752,852 20,994,347	A RESIDENCE NCE 6/30/2015 3 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 13,234,265 2,459,714 10,774,551 11,609,026	18.6% 81.4% 107.7% -7.7%	Nonprofit - Other Title 18 Only CR Beds 125 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 60 88.4% 68.4 20.03 38.4% 37.0% 3.9
396067 CONCORD CONCORDIA AT RE ALLISON PARK, PA ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DIA AT REBECCA BECCA RESIDE 15101 TERN PENNSYL Sheet 2,294,385 6,947,110 11,752,852 20,994,347 594,251	A RESIDENCE NCE 6/30/2015 3 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 13,234,265 2,459,714 10,774,551 11,609,026 -834,475	18.6% 81.4% 107.7% -7.7%	Nonprofit - Other Title 18 Only CR Beds 125 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 60 88.4% 68.4 20.03 38.4% 37.0% 3.9 31.5

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

396059 CONCORD		Nonprofit - Other					
CONCORDIA AT THI	E CEDARS	6/30/2015 3	320 Days Settled		Title 18/19		
MONROEVILLE, PA	15146				CR Beds 146 POS E	Beds 59	
ALLEGHENY					Key Performana	ce Ind.	
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	76.0%	
Balance S	heet	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%	
. Star Elast and Equity	395684 CONCORDIA LUTHERAN HEALTH AND HUMAN CARE Nonprofit - Other						
	IA LUTHERAN I	HEALTH AND HUMAI	N CARE				
			N CARE 865 Days Settled				
395684 CONCORD					Nonprofit - Other	3eds 142	
395684 CONCORD CONCORDIA LUTHE HUMAN CARE					Nonprofit - Other Title 18/19		
395684 CONCORD CONCORDIA LUTHE HUMAN CARE CABOT, PA 16023	RAN HEALTH A	ND 6/30/2015 3			Nonprofit - Other Title 18/19 CR Beds 142 POS B		
395684 CONCORD CONCORDIA LUTHE HUMAN CARE CABOT, PA 16023 BUTLER	RAN HEALTH A	ND 6/30/2015 3			Nonprofit - Other Title 18/19 CR Beds 142 POS E Key Performana	ce Ind.	
395684 CONCORD CONCORDIA LUTHE HUMAN CARE CABOT, PA 16023 BUTLER BLUE CROSS (WES	RAN HEALTH A TERN PENNSYI	ND 6/30/2015 3	865 Days Settled		Nonprofit - Other Title 18/19 CR Beds 142 POS B Key Performana Occupancy Rate	96.2%	
395684 CONCORD CONCORDIA LUTHE HUMAN CARE CABOT, PA 16023 BUTLER BLUE CROSS (WES	TERN PENNSYL	ND 6/30/2015 3 LVANIA)	865 Days Settled Statement		Nonprofit - Other Title 18/19 CR Beds 142 POS B Key Performana Occupancy Rate Length of Stay	96.2% 60.3	
395684 CONCORD CONCORDIA LUTHE HUMAN CARE CABOT, PA 16023 BUTLER BLUE CROSS (WES) Balance S Current Assets	TERN PENNSYL Sheet 8,876,186 45,400,958	ND 6/30/2015 3 VANIA) Income Total Charges	Statement 22,166,654	27.3%	Nonprofit - Other Title 18/19 CR Beds 142 POS E Key Performana Occupancy Rate Length of Stay Average Wages	96.2% 60.3 20.02	
395684 CONCORD CONCORDIA LUTHE HUMAN CARE CABOT, PA 16023 BUTLER BLUE CROSS (WES Balance S Current Assets Fixed Assets	TERN PENNSYL Sheet 8,876,186 45,400,958	LVANIA) Income Total Charges Contract Allowance	Statement 22,166,654 6,058,236	27.3% 72.7%	Nonprofit - Other Title 18/19 CR Beds 142 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	96.2% 60.3 20.02 67.0%	
395684 CONCORD CONCORDIA LUTHE HUMAN CARE CABOT, PA 16023 BUTLER BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYL Sheet 8,876,186 45,400,958 27,713,972 81,991,116	LVANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 22,166,654 6,058,236 16,108,418	27.3% 72.7% 136.6%	Nonprofit - Other Title 18/19 CR Beds 142 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	96.2% 60.3 20.02 67.0% 29.5%	
395684 CONCORD CONCORDIA LUTHE HUMAN CARE CABOT, PA 16023 BUTLER BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYL Sheet 8,876,186 45,400,958 27,713,972 81,991,116	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 22,166,654 6,058,236 16,108,418 22,005,235	27.3% 72.7% 136.6% -36.6%	Nonprofit - Other Title 18/19 CR Beds 142 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	60.3 20.02 67.0% 29.5%	
395684 CONCORD CONCORDIA LUTHE HUMAN CARE CABOT, PA 16023 BUTLER BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYL Sheet 8,876,186 45,400,958 27,713,972 81,991,116 10,413,710	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 22,166,654 6,058,236 16,108,418 22,005,235 -5,896,817	27.3% 72.7% 136.6% -36.6% 20.4%	Nonprofit - Other Title 18/19 CR Beds 142 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	60.3 20.02 67.0% 29.5% 0.9 78.6	

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

396089 CONCORDIA OF THE SOUTH HILLS							
HILLS	6/30/2015 3	365 Days Settled		Title 18 Only			
				CR Beds 367 POS	Beds 46		
				Key Performar	nace Ind.		
				Occupancy Rate	92.0%		
	Income	Statement		Length of Stay	148.0		
3,495	Total Charges	28,574,294		Average Wages	17.86		
5,026	Contract Allowance	3,097,424	10.8%	Skilled Nursing	14.8%		
80,938	Operating Revenue	25,476,870	89.2%	Ancillary Service	13.4%		
29,459	Operating Expense	29,834,127	117.1%	Current Ratio	2.2		
29,258	Operating Margin	-4,357,257	-17.1%	Days to Collect	23.7		
27,915	Other Income	4,130,799	16.2%	Avg Payment Days	13.7		
2,286	Other Expense	0	0.0%	Depreciation Rate	4.6%		
29,459	Net Profit or Loss	(226,458)	-0.9%	Return on Equity	-1.0%		
RIAL	MEDICAL CENTER 1	rcu					
DICAL	Cost Repor	t not filed.		Title 18 Only			
				CR Beds 0 POS	Beds 30		
NNSYL	CAMBRIA			Key Performar	nace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA) Balance Sheet Income				Key Performar Occupancy Rate	nace Ind. 0.0%		
	,	Statement		•			
	,	• Statement		Occupancy Rate			
0	Income		0.0%	Occupancy Rate Length of Stay			
0	Income Total Charges	0		Occupancy Rate Length of Stay Average Wages	0.0%		
0 0	Income Total Charges Contract Allowance	0	0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	0.0%		
0 0 0	Income Total Charges Contract Allowance Operating Revenue	0 0	0.0% 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	0.0%		
0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0% 0.0% 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	0.0% 0.0% 0.0%		
0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0	0.0% 0.0% 0.0% 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	0.0% 0.0% 0.0%		
	3,495 5,026 0,938 9,459 9,258 7,915 2,286 9,459	Income 3,495 Total Charges 5,026 Contract Allowance 0,938 Operating Revenue 9,459 Operating Expense 9,258 Operating Margin 7,915 Other Income 2,286 Other Expense 9,459 Net Profit or Loss PRIAL MEDICAL CENTER 1	Income Statement 3,495 Total Charges 28,574,294 5,026 Contract Allowance 3,097,424 0,938 Operating Revenue 25,476,870 9,459 Operating Expense 29,834,127 9,258 Operating Margin -4,357,257 7,915 Other Income 4,130,799 2,286 Other Expense 0 9,459 Net Profit or Loss (226,458) ORIAL MEDICAL CENTER TCU	Income Statement 3,495 Total Charges 28,574,294 5,026 Contract Allowance 3,097,424 10.8% 0,938 Operating Revenue 25,476,870 89.2% 9,459 Operating Expense 29,834,127 117.1% 9,258 Operating Margin -4,357,257 -17.1% 7,915 Other Income 4,130,799 16.2% 2,286 Other Expense 0 0.0% 9,459 Net Profit or Loss (226,458) -0.9% ORIAL MEDICAL CENTER TCU	HILLS 6/30/2015 365 Days Settled CR Beds 367 POS Key Performar Occupancy Rate Length of Stay Average Wages 5,026 Contract Allowance 3,097,424 10.8% Skilled Nursing 0,938 Operating Revenue 25,476,870 89.2% Ancillary Service 9,459 Operating Expense 29,834,127 117.1% Current Ratio 9,258 Operating Margin -4,357,257 -17.1% Days to Collect 7,915 Other Income 4,130,799 16.2% Avg Payment Days 2,286 Other Expense 0 0.0% Depreciation Rate 9,459 Net Profit or Loss (226,458) -0.9% Return on Equity DICAL Cost Report not filed. Title 18 Only		

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

395774 CONESTO	GA VIEW				Proprietary - Partnership)
CONESTOGA VIEW		12/31/2015	365 Days Audite	d	Title 18/19	
LANCASTER, PA 17	602				CR Beds 446 POS B	eds 446
LANCASTER					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	97.4%
Balance S	Sheet	Income	Statement		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%
396099 CONNER-V	VILLIAMS NURS	SING HOME			Proprietary - Corporatio	n
CONNER-WILLIAMS	NURSING HOM	IE 6/30/2015	365 Days *Settled		Title 18/19	
RIDLEY PARK, PA 1	9078					
DELAWARE	RIDLEY PARK, PA 19078					
					CR Beds 50 POS B Key Performanae	eds 50 ce Ind.
BLUE CROSS (WES		_VANIA)				
	TERN PENNSYI	,	s Statement		Key Performana	e Ind.
BLUE CROSS (WES	TERN PENNSYI Sheet	,	• Statement 3,177,531		Key Performanae Occupancy Rate	ce Ind. 71.4%
BLUE CROSS (WES	TERN PENNSYI Sheet	Income		0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages	71.4% 434.6
BLUE CROSS (WES Balance S Current Assets	TERN PENNSYI Sheet 489,801	Income Total Charges	3,177,531		Key Performanae Occupancy Rate Length of Stay Average Wages	71.4% 434.6 24.72
BLUE CROSS (WES Balance S Current Assets Fixed Assets	TERN PENNSYI Sheet 489,801 221,549	Income Total Charges Contract Allowance	3,177,531		Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	71.4% 434.6 24.72 100.0%
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYI Sheet 489,801 221,549 0	Income Total Charges Contract Allowance Operating Revenue	3,177,531	100.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	71.4% 434.6 24.72 100.0% 0.0%
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYI Sheet 489,801 221,549 0 711,350	Income Total Charges Contract Allowance Operating Revenue Operating Expense	3,177,531 0 3,177,531 3,174,548	100.0% 99.9% 0.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	71.4% 434.6 24.72 100.0% 0.0% 1.3
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYI 489,801 221,549 0 711,350 375,989	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	3,177,531 0 3,177,531 3,174,548 2,983	100.0% 99.9% 0.1% 0.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	71.4% 434.6 24.72 100.0% 0.0% 1.3 33.5

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

395538 CONSULAT	TE HEALTH CA	RE OF CHESWICK			Proprietary - Corporation	1	
CONSULATE HEALT CHESWICK	H CARE OF	12/31/2015	365 Days Settled		Title 18/19		
CHESWICK, PA 1502	24				CR Beds 121 POS Be	eds 121	
ALLEGHENY					Key Performanad	e Ind.	
BLUE CROSS (WEST	TERN PENNSYI	_VANIA)			Occupancy Rate	86.3%	
Balance S	heet	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 CONSULAT	E HEALTH CA	RE OF NORTH STRAI	BANE		Proprietary - Corporation	1	
CONSULATE HEALT STRABANE	H CARE OF NO	RTH 12/31/2015	265 Davis Sottlad		Title 18/19		
		CONSULATE HEALTH CARE OF NORTH 12/31/2015 365 Days Settled STRABANE					
CANONSBURG, PA 1	15317		303 Days Sellieu		CR Beds 62 POS Be	eds 62	
CANONSBURG, PA 1 WASHINGTON	15317		303 Days Sellieu				
		_VANIA)	303 Days Sellieu		CR Beds 62 POS Be		
WASHINGTON	TERN PENNSYI	•	Statement Statement		CR Beds 62 POS Be	e Ind.	
WASHINGTON BLUE CROSS (WEST	TERN PENNSYI heet	•	·		CR Beds 62 POS Be Key Performanac Occupancy Rate	e Ind. 86.1%	
WASHINGTON BLUE CROSS (WEST	TERN PENNSYI heet	Income	Statement	24.5%	CR Beds 62 POS Be Key Performanac Occupancy Rate Length of Stay	se Ind. 86.1% 72.2	
WASHINGTON BLUE CROSS (WEST Balance S Current Assets	TERN PENNSYI heet 30,788,347	Income Total Charges Contract Allowance	Statement 7,463,764	24.5%	CR Beds 62 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	86.1% 72.2 17.30	
WASHINGTON BLUE CROSS (WEST Balance S Current Assets Fixed Assets	TERN PENNSYI heet 30,788,347 18,979,063	Income Total Charges Contract Allowance	Statement 7,463,764 1,830,859	24.5% 75.5%	CR Beds 62 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 86.1% 72.2 17.30 75.1%	
WASHINGTON BLUE CROSS (WEST Balance St Current Assets Fixed Assets Other Assets	TERN PENNSYI heet 30,788,347 18,979,063 8,992	Income Total Charges Contract Allowance Operating Revenue	Statement 7,463,764 1,830,859 5,632,905	24.5% 75.5% 141.9%	CR Beds 62 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 86.1% 72.2 17.30 75.1% 24.9%	
WASHINGTON BLUE CROSS (WEST Balance St Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYI heet 30,788,347 18,979,063 8,992 49,776,402	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 7,463,764 1,830,859 5,632,905 7,993,394	24.5% 75.5% 141.9% -41.9%	CR Beds 62 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 86.1% 72.2 17.30 75.1% 24.9% 0.9	
WASHINGTON BLUE CROSS (WEST Balance St Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYI heet 30,788,347 18,979,063 8,992 49,776,402 32,957,397	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 7,463,764 1,830,859 5,632,905 7,993,394 -2,360,489	24.5% 75.5% 141.9% -41.9% 0.1%	CR Beds 62 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 86.1% 72.2 17.30 75.1% 24.9% 0.9 437.5	
WASHINGTON BLUE CROSS (WEST Balance St Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	TERN PENNSYI heet 30,788,347 18,979,063 8,992 49,776,402 32,957,397 19,657,776 -2,838,771	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	Statement 7,463,764 1,830,859 5,632,905 7,993,394 -2,360,489 5,248	24.5% 75.5% 141.9% -41.9% 0.1% 0.0%	CR Beds 62 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	e Ind. 86.1% 72.2 17.30 75.1% 24.9% 0.9 437.5 12.3	

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

396123 CONTINUIN		Proprietary - Corporation	n					
CONTINUING CARE	AT MARIS GRO	OVE 12/31/2015	365 Days Settled	I	Title 18/19			
GLEN MILLS, PA 193	342				CR Beds 66 POS B	eds 66		
DELAWARE					Key Performana	ce Ind.		
Novitas MD					Occupancy Rate	95.2%		
Balance S	Sheet	Income	Statement		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%		
395180 CORNWAL	L MANOR				Nonprofit - Other			
CORNWALL MANOR	2	12/31/2015	365 Days Settled	I	Title 18/19			
CORNWALL, PA 170	16				CR Beds 96 POS B	eds 96		
LEBANON			CORNWALL, PA 17016					
BLUE CROSS (WESTERN PENNSYLVANIA)					Key Performana	ce Ind.		
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Key Performana Occupancy Rate	ce Ind. 92.6%		
BLUE CROSS (WES		•	e Statement		_			
,	Sheet	•	e Statement 24,859,786		Occupancy Rate	92.6%		
Balance S	Sheet	Income		11.1%	Occupancy Rate Length of Stay	92.6% 216.1		
Balance S Current Assets	32,088,432	Income Total Charges	24,859,786		Occupancy Rate Length of Stay Average Wages	92.6% 216.1 18.54		
Balance S Current Assets Fixed Assets	32,088,432 53,243,174	Income Total Charges Contract Allowance	24,859,786	88.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	92.6% 216.1 18.54 44.6%		
Balance S Current Assets Fixed Assets Other Assets	32,088,432 53,243,174 703,761	Income Total Charges Contract Allowance Operating Revenue	24,859,786 2,770,584 22,089,202	88.9% 96.8%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	92.6% 216.1 18.54 44.6% 7.9%		
Balance S Current Assets Fixed Assets Other Assets Total Assets	32,088,432 53,243,174 703,761 86,035,367	Income Total Charges Contract Allowance Operating Revenue Operating Expense	24,859,786 2,770,584 22,089,202 21,392,231	88.9% 96.8% 3.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	92.6% 216.1 18.54 44.6% 7.9% 9.4		
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	32,088,432 53,243,174 703,761 86,035,367 3,404,591	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	24,859,786 2,770,584 22,089,202 21,392,231 696,971	88.9% 96.8% 3.2% 16.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	92.6% 216.1 18.54 44.6% 7.9% 9.4 41.8		

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

395489 CORRY MA	ANOR				Proprietary - Corporation	on
CORRY MANOR		12/31/2015	365 Days Settled		Title 18/19	
CORRY, PA 16407					CR Beds 121 POS E	3eds 121
ERIE					Key Performana	ice Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	89.7%
Balance S	heet	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 NU	RSING CENTER OF E	BETHLEHEM		Proprietary - Partnersh	ip
00111177114747014						
OF BETHLEHEM	VS NURSING CE	ENTER 12/31/2015	365 Days Settled		Title 18/19	
		ENTER 12/31/2015	365 Days Settled			Beds 70
OF BETHLEHEM		ENTER 12/31/2015	365 Days Settled			
OF BETHLEHEM BETHLEHEM, PA 18		ENTER 12/31/2015	365 Days Settled		CR Beds 70 POS E	
OF BETHLEHEM BETHLEHEM, PA 18 NORTHAMPTON	020		365 Days Settled		CR Beds 70 POS E	ice Ind.
OF BETHLEHEM BETHLEHEM, PA 18 NORTHAMPTON Novitas PA	020 Sheet		·		CR Beds 70 POS B Key Performana Occupancy Rate	96.2%
OF BETHLEHEM BETHLEHEM, PA 189 NORTHAMPTON Novitas PA Balance S	020 Sheet	Income Total Charges	Statement	7.0%	CR Beds 70 POS B Key Performana Occupancy Rate Length of Stay	96.2% 93.8
OF BETHLEHEM BETHLEHEM, PA 189 NORTHAMPTON Novitas PA Balance S Current Assets	020 Sheet 1,056,001	Income Total Charges Contract Allowance	• Statement 9,544,573		CR Beds 70 POS B Key Performana Occupancy Rate Length of Stay Average Wages	96.2% 93.8 14.19
OF BETHLEHEM BETHLEHEM, PA 189 NORTHAMPTON Novitas PA Balance S Current Assets Fixed Assets	020 Sheet 1,056,001 2,984,846	Income Total Charges Contract Allowance	Statement 9,544,573 667,903	93.0%	CR Beds 70 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	96.2% 93.8 14.19 81.2%
OF BETHLEHEM BETHLEHEM, PA 18 NORTHAMPTON Novitas PA Balance S Current Assets Fixed Assets Other Assets	020 Sheet 1,056,001 2,984,846 4,265,492	Income Total Charges Contract Allowance Operating Revenue	9,544,573 667,903 8,876,670	93.0% 89.0%	CR Beds 70 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	96.2% 93.8 14.19 81.2% 18.8%
OF BETHLEHEM BETHLEHEM, PA 18 NORTHAMPTON Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	020 Sheet 1,056,001 2,984,846 4,265,492 8,306,339	Income Total Charges Contract Allowance Operating Revenue Operating Expense	9,544,573 667,903 8,876,670 7,897,763	93.0% 89.0% 11.0%	CR Beds 70 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	96.2% 93.8 14.19 81.2% 18.8%
OF BETHLEHEM BETHLEHEM, PA 18 NORTHAMPTON Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,056,001 2,984,846 4,265,492 8,306,339 545,505	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,544,573 667,903 8,876,670 7,897,763 978,907	93.0% 89.0% 11.0% 1.0%	CR Beds 70 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	96.2% 93.8 14.19 81.2% 18.8% 1.9

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

395596 COUNTRY	MEADOWS OF	SOUTH HILLS			Proprietary - Partnershi	p
COUNTRY MEADOV	VS OF SOUTH F	IILLS 12/31/2015	365 Days Settled		Title 18/19	
BRIDGEVILLE, PA 1	5017				CR Beds 194 POS B	eds 194
ALLEGHENY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	78.1%
Balance S	Sheet	Income	Statement		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%
	SIDE CHRISTIA	N COMMUNITY			Nonprofit - Church	
			365 Days Settled			
395681 COUNTRYS	RISTIAN COMMU		<u></u>		Nonprofit - Church Title 18/19	eds 33
395681 COUNTRYS	RISTIAN COMMU		<u></u>		Nonprofit - Church Title 18/19	
395681 COUNTRYS COUNTRYSIDE CHE ANNVILLE, PA 17003	RISTIAN COMMU 3	JNITY 12/31/2015	<u></u>		Nonprofit - Church Title 18/19 CR Beds 53 POS E	
395681 COUNTRYS COUNTRYSIDE CHE ANNVILLE, PA 17003 LEBANON	RISTIAN COMMU 3 TERN PENNSYI	JNITY 12/31/2015 _VANIA)	<u></u>		Nonprofit - Church Title 18/19 CR Beds 53 POS E Key Performana	ce Ind.
395681 COUNTRYS COUNTRYSIDE CHE ANNVILLE, PA 17003 LEBANON BLUE CROSS (WES	RISTIAN COMMU 3 TERN PENNSYI Sheet	JNITY 12/31/2015 _VANIA)	365 Days Settled		Nonprofit - Church Title 18/19 CR Beds 53 POS E Key Performana Occupancy Rate	ce Ind. 96.8%
395681 COUNTRYS COUNTRYSIDE CHE ANNVILLE, PA 17003 LEBANON BLUE CROSS (WES Balance S	RISTIAN COMMU 3 TERN PENNSYI Sheet	JNITY 12/31/2015 _VANIA) Income	365 Days Settled		Nonprofit - Church Title 18/19 CR Beds 53 POS E Key Performana Occupancy Rate Length of Stay	96.8% 624.4
395681 COUNTRYS COUNTRYSIDE CHE ANNVILLE, PA 17003 LEBANON BLUE CROSS (WES Balance S Current Assets	RISTIAN COMMU 3 TERN PENNSYI Sheet 846,619	JNITY 12/31/2015 VANIA) Income Total Charges	365 Days Settled Statement 4,249,129	11.9%	Nonprofit - Church Title 18/19 CR Beds 53 POS E Key Performana Occupancy Rate Length of Stay Average Wages	96.8% 624.4 19.35
395681 COUNTRYS COUNTRYSIDE CHE ANNVILLE, PA 17003 LEBANON BLUE CROSS (WES Balance S Current Assets Fixed Assets	RISTIAN COMMU 3 TERN PENNSYI Sheet 846,619 2,460,560	JNITY 12/31/2015 VANIA) Income Total Charges Contract Allowance	365 Days Settled • Statement 4,249,129 504,236	11.9% 88.1%	Nonprofit - Church Title 18/19 CR Beds 53 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	96.8% 624.4 19.35 77.6%
395681 COUNTRYS COUNTRYSIDE CHE ANNVILLE, PA 17003 LEBANON BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	RISTIAN COMMU 3 TERN PENNSYI Sheet 846,619 2,460,560 5,132,684	JNITY 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue	365 Days Settled 2 Statement 4,249,129 504,236 3,744,893	11.9% 88.1% 129.0%	Nonprofit - Church Title 18/19 CR Beds 53 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	96.8% 624.4 19.35 77.6% 0.0%
395681 COUNTRYS COUNTRYSIDE CHE ANNVILLE, PA 17003 LEBANON BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	RISTIAN COMMU 3 TERN PENNSYI Sheet 846,619 2,460,560 5,132,684 8,439,863	JNITY 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled 2 Statement 4,249,129 504,236 3,744,893 4,832,222	11.9% 88.1% 129.0% -29.0%	Nonprofit - Church Title 18/19 CR Beds 53 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	96.8% 624.4 19.35 77.6% 0.0% 3.6
395681 COUNTRYS COUNTRYSIDE CHE ANNVILLE, PA 17003 LEBANON BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	RISTIAN COMMU 3 TERN PENNSYI Sheet 846,619 2,460,560 5,132,684 8,439,863 237,830	JNITY 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled 2 Statement 4,249,129 504,236 3,744,893 4,832,222 -1,087,329	11.9% 88.1% 129.0% -29.0% 23.4%	Nonprofit - Church Title 18/19 CR Beds 53 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	96.8% 624.4 19.35 77.6% 0.0% 3.6 32.6

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

395879 COUNTRYS	SIDE CONVAL H	OME LTD PA			Proprietary - Partnership)	
COUNTRYSIDE CON	NVAL HOME LTE	D PA 6/30/2015 3	365 Days Settled		Title 18/19		
MERCER, PA 16137					CR Beds 148 POS B	eds 48	
MERCER					Key Performanad	ce Ind.	
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	62.3%	
Balance S	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							
395518 COURTYAI	RD GARDENS N	IURSING AND REHA	B CTR		Nonprofit - Other		
395518 COURTYAI COURTYARD GARD REHAB CTR			B CTR 365 Days Settled	l	Nonprofit - Other Title 18/19		
COURTYARD GARD	ENS NURSING			I	·	eds 102	
COURTYARD GARD REHAB CTR	ENS NURSING			1	Title 18/19		
COURTYARD GARD REHAB CTR MIDDLETOWN, PA 1	ENS NURSING	AND 12/31/2015		1	Title 18/19 CR Beds 166 POS B		
COURTYARD GARD REHAB CTR MIDDLETOWN, PA 1 DAUPHIN	ENS NURSING 7057 TERN PENNSYL	AND 12/31/2015 LVANIA)		l	Title 18/19 CR Beds 166 POS B Key Performana	ce Ind.	
COURTYARD GARD REHAB CTR MIDDLETOWN, PA 1 DAUPHIN BLUE CROSS (WES	ENS NURSING 7057 TERN PENNSYL	AND 12/31/2015 LVANIA)	365 Days Settled		Title 18/19 CR Beds 166 POS B Key Performanac Occupancy Rate	ce Ind. 78.1%	
COURTYARD GARD REHAB CTR MIDDLETOWN, PA 1 DAUPHIN BLUE CROSS (WES	ENS NURSING 7057 TERN PENNSYL	AND 12/31/2015 -VANIA) Income	365 Days Settled		Title 18/19 CR Beds 166 POS B Key Performanac Occupancy Rate Length of Stay	78.1% 253.0	
COURTYARD GARD REHAB CTR MIDDLETOWN, PA 1 DAUPHIN BLUE CROSS (WES Balance S Current Assets	TERN PENNSYL 3,828,053	AND 12/31/2015 VANIA) Income Total Charges	365 Days Settled Statement 13,255,598	17.2%	Title 18/19 CR Beds 166 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	78.1% 253.0 18.69	
COURTYARD GARD REHAB CTR MIDDLETOWN, PA 1 DAUPHIN BLUE CROSS (WES Balance S Current Assets Fixed Assets	7057 TERN PENNSYL Sheet 1,828,053 7,617,196	AND 12/31/2015 VANIA) Income Total Charges Contract Allowance	365 Days Settled Statement 13,255,598 2,280,976	17.2% 82.8%	Title 18/19 CR Beds 166 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	78.1% 253.0 18.69 68.7%	
COURTYARD GARD REHAB CTR MIDDLETOWN, PA 1 DAUPHIN BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	7057 TERN PENNSYL Sheet 1,828,053 7,617,196 3,502,511	AND 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 13,255,598 2,280,976 10,974,622	17.2% 82.8% 106.8%	Title 18/19 CR Beds 166 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	78.1% 253.0 18.69 68.7% 14.7%	
COURTYARD GARD REHAB CTR MIDDLETOWN, PA 1 DAUPHIN BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	7057 TERN PENNSYL Sheet 1,828,053 7,617,196 3,502,511 12,947,760	AND 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 13,255,598 2,280,976 10,974,622 11,717,965	17.2% 82.8% 106.8% -6.8%	Title 18/19 CR Beds 166 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	253.0 18.69 68.7% 14.7%	
COURTYARD GARD REHAB CTR MIDDLETOWN, PA 1 DAUPHIN BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	7057 TERN PENNSYL Sheet 1,828,053 7,617,196 3,502,511 12,947,760 2,573,120	AND 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 13,255,598 2,280,976 10,974,622 11,717,965 -743,343	17.2% 82.8% 106.8% -6.8% 2.6%	Title 18/19 CR Beds 166 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	253.0 18.69 68.7% 14.7% 0.7	

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

395827 COVENTRY		Proprietary - Partnersh	p			
COVENTRY MANOR REHABILITATION CE		12/31/2015	365 Days Settled	I	Title 18/19	
POTTSTOWN, PA 19)464				CR Beds 41 POS E	Beds 41
MONTGOMERY					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	89.0%
Balance S	heet	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 CRANBERI	RY PLACE				Nonprofit - Other	
CRANBERRY PLACE	=	6/30/2015 3	365 Days Settled		Title 18/19	
CRANBERRY TOWN	ISHIP, PA 16066	;			CR Beds 150 POS E	Beds 150
BUTLER					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	82.1%
Balance S	heet	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 CRAWFOR	D COUNTY CAP	RE CENTER			Government - County	
CRAWFORD COUNT	TY CARE CENTE	ER 12/31/2015	365 Days Settled		Title 18/19	
SAEGERTOWN, PA	16433				CR Beds 157 POS B	eds 157
CRAWFORD					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	92.6%
Balance S	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 CREEKSID	E HEALTH AND	REHABILITATION C	ENTER		Proprietary - Partnershi	р
395984 CREEKSID CREEKSIDE HEALTI REHABILITATION CE	H AND		SENTER 365 Days Settled		Proprietary - Partnershi Title 18/19	p
CREEKSIDE HEALTI	H AND ENTER				Title 18/19	p eds 81
CREEKSIDE HEALTI REHABILITATION CE	H AND ENTER				Title 18/19	eds 81
CREEKSIDE HEALTI REHABILITATION CE CARBONDALE, PA 1	H AND ENTER				Title 18/19 CR Beds 81 POS B	eds 81
CREEKSIDE HEALTI REHABILITATION CE CARBONDALE, PA 1 LACKAWANNA	H AND ENTER 8407	12/31/2015			Title 18/19 CR Beds 81 POS B Key Performana	eds 81 ce Ind.
CREEKSIDE HEALTI REHABILITATION CE CARBONDALE, PA 1 LACKAWANNA Novitas PA	H AND ENTER 8407 Sheet	12/31/2015	365 Days Settled		Title 18/19 CR Beds 81 POS B Key Performana Occupancy Rate	eds 81 ce Ind. 83.4%
CREEKSIDE HEALTI REHABILITATION CE CARBONDALE, PA 1 LACKAWANNA Novitas PA Balance S	H AND ENTER 8407 Sheet	12/31/2015 Income	365 Days Settled		Title 18/19 CR Beds 81 POS B Key Performana Occupancy Rate Length of Stay	eds 81 ce Ind. 83.4% 185.3
CREEKSIDE HEALTI REHABILITATION CE CARBONDALE, PA 1 LACKAWANNA Novitas PA Balance S Current Assets	H AND ENTER 8407 Sheet 315,331	12/31/2015 Income	365 Days Settled Statement 8,209,544	20.8%	Title 18/19 CR Beds 81 POS B Key Performana Occupancy Rate Length of Stay Average Wages	seds 81 ce Ind. 83.4% 185.3 17.87
CREEKSIDE HEALTI REHABILITATION CE CARBONDALE, PA 1 LACKAWANNA Novitas PA Balance S Current Assets Fixed Assets	H AND ENTER 8407 Sheet 315,331 110,701	Income Total Charges Contract Allowance	365 Days Settled • Statement 8,209,544 1,706,859	20.8% 79.2%	Title 18/19 CR Beds 81 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 81 ce Ind. 83.4% 185.3 17.87 69.5%
CREEKSIDE HEALTI REHABILITATION CE CARBONDALE, PA 1 LACKAWANNA Novitas PA Balance S Current Assets Fixed Assets Other Assets	H AND ENTER 8407 Sheet 315,331 110,701 283,456	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 8,209,544 1,706,859 6,502,685	20.8% 79.2% 102.4%	Title 18/19 CR Beds 81 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	seds 81 ce Ind. 83.4% 185.3 17.87 69.5% 30.5%
CREEKSIDE HEALTI REHABILITATION CE CARBONDALE, PA 1 LACKAWANNA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	H AND ENTER 8407 Sheet 315,331 110,701 283,456 709,488	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 8,209,544 1,706,859 6,502,685 6,655,972	20.8% 79.2% 102.4% -2.4%	Title 18/19 CR Beds 81 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 81 ce Ind. 83.4% 185.3 17.87 69.5% 30.5% (4.4)
CREEKSIDE HEALTI REHABILITATION CE CARBONDALE, PA 1 LACKAWANNA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	H AND ENTER 8407 Sheet 315,331 110,701 283,456 709,488 -71,365	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 8,209,544 1,706,859 6,502,685 6,655,972 -153,287	20.8% 79.2% 102.4% -2.4% 0.2%	Title 18/19 CR Beds 81 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	seds 81 ce Ind. 83.4% 185.3 17.87 69.5% 30.5% (4.4) 13.0

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

395459 CRESTVIE	W CENTER				Proprietary - Other	
CRESTVIEW CENTE	:R	6/30/2015	365 Days Settled		Title 18/19	
LANGHORNE, PA 19	0047				CR Beds 180 POS Be	eds 180
BUCKS					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	95.0%
Balance S	heet	Income	Statement		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%
395108 CROSS KE	YS VILLAGE-BI	RETHREN HOME CO	MMUNITY, THE		Nonprofit - Church	
CROSS KEYS VILLA COMMUNITY, THE	GE-BRETHREN	HOME 6/30/2015 3	365 Days Settled		Title 18/19	
NEW OXFORD, PA 1	7350				CR Beds 374 POS Be	eds 270
ADAMS					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	90.6%
Balance S	heet	Income	Statement		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%

All Providers

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

395388 CROSSLAM	NDS				Nonprofit - Other	
CROSSLANDS		12/31/2015	365 Days Settled		Title 18 Only	
KENNETT SQUARE,	PA 19348				CR Beds 111 POS Be	eds 60
CHESTER					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	90.4%
Balance S	heet	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%
·	00.054.000	Net Duefit ou Lees	(4.242.244)	6.70/	Detum on Fauits	-2.7%
Total Liab. and Equity	92,351,609	Net Profit or Loss	(1,212,314)	-0.7%	Return on Equity	-2.7 /0
	· · ·	SS RETIREMENT COM		-0.7%	Nonprofit - Church	-2.7 /0
	AND CROSSING	SS RETIREMENT COM			. ,	-2.170
395876 CUMBERLA CUMBERLAND CRO	AND CROSSING	SS RETIREMENT COM	MMUNITY		Nonprofit - Church	
395876 CUMBERLA CUMBERLAND CRO COMMUNITY	AND CROSSING	SS RETIREMENT COM	MMUNITY		Nonprofit - Church Title 18/19	eds 58
395876 CUMBERLA CUMBERLAND CRO COMMUNITY CARLISLE, PA 17013	AND CROSSING SSINGS RETIRE	EMENT 12/31/2015	MMUNITY		Nonprofit - Church Title 18/19 CR Beds 215 POS Be	eds 58
395876 CUMBERLA CUMBERLAND CRO COMMUNITY CARLISLE, PA 17013 CUMBERLAND	AND CROSSING SSINGS RETIRE TERN PENNSYL	EMENT 12/31/2015	MMUNITY		Nonprofit - Church Title 18/19 CR Beds 215 POS Be	eds 58 e Ind.
395876 CUMBERLA CUMBERLAND CRO COMMUNITY CARLISLE, PA 17013 CUMBERLAND BLUE CROSS (WES	AND CROSSING SSINGS RETIRE TERN PENNSYL	EMENT 12/31/2015	MMUNITY 365 Days Settled		Nonprofit - Church Title 18/19 CR Beds 215 POS Be Key Performanac Occupancy Rate	eds 58 e Ind. 85.8%
395876 CUMBERLA CUMBERLAND CRO COMMUNITY CARLISLE, PA 17013 CUMBERLAND BLUE CROSS (WES) Balance S	AND CROSSING SSINGS RETIRE TERN PENNSYL	EMENT 12/31/2015 LVANIA)	MMUNITY 365 Days Settled		Nonprofit - Church Title 18/19 CR Beds 215 POS Be Key Performanac Occupancy Rate Length of Stay	eds 58 e Ind. 85.8% 219.9
395876 CUMBERLA CUMBERLAND CRO COMMUNITY CARLISLE, PA 17013 CUMBERLAND BLUE CROSS (WEST Balance S Current Assets	AND CROSSING SSINGS RETIRE TERN PENNSYL Sheet 1,026,168	EMENT 12/31/2015 LVANIA) Income Total Charges	MMUNITY 365 Days Settled Statement 10,470,080	20.2%	Nonprofit - Church Title 18/19 CR Beds 215 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 58 e Ind. 85.8% 219.9 22.76
395876 CUMBERLA CUMBERLAND CRO COMMUNITY CARLISLE, PA 17013 CUMBERLAND BLUE CROSS (WES: Balance S Current Assets Fixed Assets	SSINGS RETIRE TERN PENNSYL Sheet 1,026,168 18,850,091	EMENT 12/31/2015 LVANIA) Income Total Charges Contract Allowance	MMUNITY 365 Days Settled Statement 10,470,080 2,119,046	20.2% 79.8%	Nonprofit - Church Title 18/19 CR Beds 215 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 58 e Ind. 85.8% 219.9 22.76 58.7%
395876 CUMBERLA CUMBERLAND CRO COMMUNITY CARLISLE, PA 17013 CUMBERLAND BLUE CROSS (WES: Balance S Current Assets Fixed Assets Other Assets	AND CROSSING SSINGS RETIRE TERN PENNSYL Sheet 1,026,168 18,850,091 123,406	EMENT 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue	MMUNITY 365 Days Settled Statement 10,470,080 2,119,046 8,351,034	20.2% 79.8% 142.8%	Nonprofit - Church Title 18/19 CR Beds 215 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 58 e Ind. 85.8% 219.9 22.76 58.7% 21.5%
395876 CUMBERLA CUMBERLAND CRO COMMUNITY CARLISLE, PA 17013 CUMBERLAND BLUE CROSS (WES: Balance S Current Assets Fixed Assets Other Assets Total Assets	AND CROSSING SSINGS RETIRE TERN PENNSYL Sheet 1,026,168 18,850,091 123,406 19,999,665	EMENT 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	MMUNITY 365 Days Settled Statement 10,470,080 2,119,046 8,351,034 11,928,558	20.2% 79.8% 142.8% -42.8%	Nonprofit - Church Title 18/19 CR Beds 215 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 58 e Ind. 85.8% 219.9 22.76 58.7% 21.5% 14.1
395876 CUMBERLA CUMBERLAND CRO COMMUNITY CARLISLE, PA 17013 CUMBERLAND BLUE CROSS (WEST Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	AND CROSSING SSINGS RETIRE SINGS RETIRE 1,026,168 18,850,091 123,406 19,999,665 72,583	EMENT 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	MMUNITY 365 Days Settled Statement 10,470,080 2,119,046 8,351,034 11,928,558 -3,577,524	20.2% 79.8% 142.8% -42.8% 42.2%	Nonprofit - Church Title 18/19 CR Beds 215 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 58 e Ind. 85.8% 219.9 22.76 58.7% 21.5% 14.1 39.9

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

395909 DARWAY I	HEALTHCARE A	AND REHABILITATIO	N CENTER		Proprietary - Other	
DARWAY HEALTHCA REHABILITATION C		12/31/2015	365 Days Settled		Title 18/19	
FORKSVILLE, PA 18	616				CR Beds 67 POS Be	eds 67
SULLIVAN					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	89.9%
Balance S	heet	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 MEA	DOWS REHABI	LITATION CENTER			Proprietary - Corporation	1
DEER MEADOWS R CENTER	EHABILITATION	6/30/2015 2	212 Days Settled		Title 18/19	
PHILADELPHIA, PA	19152				CR Beds 332 POS Be	eds 206
PHILADELPHIA					Key Performanac	
Novitas PA						e Ind.
					Occupancy Rate	e Ind. 81.9%
Balance S	Sheet	Income	Statement		Occupancy Rate Length of Stay	
Balance S Current Assets		Income Total Charges	2 Statement 18,817,509			81.9% 113.1
				12.8%	Length of Stay	81.9% 113.1 24.91
Current Assets	5,937,299	Total Charges Contract Allowance	18,817,509		Length of Stay Average Wages	81.9% 113.1 24.91 57.5%
Current Assets Fixed Assets	5,937,299 1,787,727	Total Charges Contract Allowance	18,817,509 2,400,841		Length of Stay Average Wages Skilled Nursing Ancillary Service	81.9% 113.1 24.91 57.5% 17.6%
Current Assets Fixed Assets Other Assets	5,937,299 1,787,727 26,702	Total Charges Contract Allowance Operating Revenue	18,817,509 2,400,841 16,416,668	87.2%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	81.9% 113.1 24.91 57.5% 17.6%
Current Assets Fixed Assets Other Assets Total Assets	5,937,299 1,787,727 26,702 7,751,728	Total Charges Contract Allowance Operating Revenue Operating Expense	18,817,509 2,400,841 16,416,668 15,517,080	87.2% 94.5% 5.5%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	81.9% 113.1 24.91 57.5% 17.6% 1.3 54.1
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	5,937,299 1,787,727 26,702 7,751,728 4,716,224	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	18,817,509 2,400,841 16,416,668 15,517,080 899,588	87.2% 94.5% 5.5% 0.7%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	81.9%

All Providers

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

395575 DENVER H	EALTH AND RE	HABILITATION CEN	TER		Proprietary - Partnershi)
DENVER HEALTH AI CENTER	ND REHABILITA	TION 12/31/2015	365 Days Settled	I	Title 18/19	
STEVENS, PA 17578	1				CR Beds 96 POS B	eds 82
LANCASTER					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	95.0%
Balance S	heet	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 MA	NOR				Proprietary - Other	
DEVON MANOR		12/31/2015	365 Days Settled	I	Title 18 Only	
DEVON, PA 19333					CR Beds 281 POS B	eds 131
CHESTER					Key Performana	ce Ind.
CGS (OHIO)					Occupancy Rate	37.0%
Balance S	heet	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%
·	10,487,269	Net Profit or Loss	(3,640,582)		Return on Equity	26.0%

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

395557 DOCK TER	RACE				Nonprofit - Other	
DOCK TERRACE		6/30/2015	865 Days Settled		Title 18/19	
LANSDALE, PA 1944	16				CR Beds 72 POS Be	eds 72
MONTGOMERY					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	95.6%
Balance S	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	2				CR Beds 72 POS Be	eds 72
BEDFORD					Key Performanac	e Ind.
CGS (OHIO)					Occupancy Rate	93.9%
Balance S	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
Ourset Linkilities	375,428	Operating Margin	102,766	1.5%	Days to Collect	37.9
Current Liabilities						
Long Term Liabilities	13,280,278	Other Income	5,418	0.1%	Avg Payment Days	13.4
	13,280,278 -4,834,144	Other Income Other Expense	5,418 0	0.1% 0.0%		13.4 3.6%

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

395550 DR ARTHU	IR CLIFTON MC	KINLEY CTR			Nonprofit - Other	
DR ARTHUR CLIFTO	ON MCKINLEY C	TR 6/30/2015 3	365 Days Settled		Title 18/19	
BROOKVILLE, PA 15	5825				CR Beds 163 POS Be	eds 90
JEFFERSON					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	87.8%
Balance S	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 A	AND REHAB			Proprietary - Corporation	1
DRESHER HILL HEA	ALTH AND REHA	AB 6/30/2015	174 Days Settled		Title 18/19	
FORT WASHINGTON	N, PA 19034	1/7/2015 37	'2 Days Settled		CR Beds 118 POS Be	eds 118
MONTGOMERY					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	88.5%
Balance S	Sheet	Income	Statement		Length of Stay	186.0
Current Assets	1,311,264	Total Charges	11,289,832		Average Wages	19.95
Current Assets Fixed Assets	1,311,264 1,137,577	Total Charges Contract Allowance	11,289,832 308,081	2.7%	Average Wages Skilled Nursing	19.95 79.2%
		_				
Fixed Assets	1,137,577	Contract Allowance	308,081	97.3%	Skilled Nursing	79.2%
Fixed Assets Other Assets	1,137,577 5,414	Contract Allowance Operating Revenue	308,081	97.3% 111.9%	Skilled Nursing Ancillary Service	79.2% 20.8%
Fixed Assets Other Assets Total Assets	1,137,577 5,414 2,454,255	Contract Allowance Operating Revenue Operating Expense	308,081 10,981,751 12,292,853	97.3% 111.9% -11.9%	Skilled Nursing Ancillary Service Current Ratio	79.2% 20.8% 14.3
Fixed Assets Other Assets Total Assets Current Liabilities	1,137,577 5,414 2,454,255 91,501	Contract Allowance Operating Revenue Operating Expense Operating Margin	308,081 10,981,751 12,292,853 -1,311,102	97.3% 111.9% -11.9% -0.6%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	79.2% 20.8% 14.3 58.6

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

395509 DRESHER	HILL HEALTH A	AND REHAB			Proprietary - Corporatio	n
DRESHER HILL HEA	ALTH AND REHA	AB 6/30/2015 1	174 Days Settled		Title 18/19	
FORT WASHINGTON	N, PA 19034	1/7/2015 37	'2 Days Settled		CR Beds 118 POS B	eds 118
MONTGOMERY					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVIC	ES .			Occupancy Rate	88.5%
Balance S	Sheet	Income	Statement		Length of Stay	186.0
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	84.7%
Other Assets	13,360	Operating Revenue	4,229,246	88.1%	Ancillary Service	15.3%
Total Assets	1,762,191	Operating Expense	4,897,490	115.8%	Current Ratio	1.1
Current Liabilities	1,615,139	Operating Margin	-668,244	-15.8%	Days to Collect	182.5
Long Term Liabilities	0	Other Income	815,936	19.3%	Avg Payment Days	163.5
Total Equity	147,052	Other Expense	0	0.0%	Depreciation Rate	14,361.4 %
Total Liab. and Equity	1,762,191	Net Profit or Loss	147,692	3.5%	Return on Equity	100.4%
395430 DUBOIS N	URSING HOME				Proprietary - Corporatio	n
DUBOIS NURSING H	НОМЕ	12/31/2015	365 Days Settled		Title 18/19	
DUBOIS, PA 15801					CR Beds 140 POS B	eds 140
CLEARFIELD					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	92.2%
Balance S	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
Odificial Elabilities			440.004	2 /10/	4 5 .5	
Long Term Liabilities	0	Other Income	416,924	3.4 /0	Avg Payment Days	25.4
	0 8,581,374	Other Income Other Expense	416,924		Avg Payment Days Depreciation Rate	25.4 2.6%

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

395567 DUNMORE	HEALTH CARE	CENTER			Proprietary - Corporation	n
DUNMORE HEALTH	CARE CENTER	12/31/2015	365 Days Settled		Title 18/19	
DUNMORE, PA 1851	2				CR Beds 92 POS E	Beds 92
LACKAWANNA					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	-VANIA)			Occupancy Rate	89.9%
Balance S	heet	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 H	EALTH AND RE	HABILITATION CEN	ΓER		Proprietary - Partnersh	ip
EASTON HEALTH AI CENTER	ND REHABILITA	TION 12/31/2015	365 Days Settled		Title 18/19	
EASTON, PA 18042					CR Beds 181 POS E	Beds 181
NORTHAMPTON					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	89.0%
Balance S	heet	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.

395757 EDGEHILL	NURSING AND	REHAB CEN			Proprietary - Corporatio	า
EDGEHILL NURSING	3 AND REHAB C	EN 6/30/2015 3	365 Days Settled		Title 18/19	
GLENSIDE, PA 1903	8				CR Beds 60 POS B	eds 60
MONTGOMERY					Key Performana	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	96.4%
Balance S	heet	Income	Statement		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%
395645 EDINBORC	MANOR				Proprietary - Corporatio	า
EDINBORO MANOR		12/31/2015	365 Days Settled		Title 18/19	
EDINBORO, PA 1641					OD D- 1- 404 DOOD	
	12				CR Beds 121 POS B	eds 121
ERIE	12				Key Performana	
ERIE BLUE CROSS (WES		_VANIA)				
	TERN PENNSYI		Statement		Key Performana	e Ind.
BLUE CROSS (WES	TERN PENNSYL Sheet		• Statement 13,767,539		Key Performanae Occupancy Rate	e Ind. 92.0%
BLUE CROSS (WES	TERN PENNSYL Sheet	Income		28.8%	Key Performanae Occupancy Rate Length of Stay	92.0% 119.8
BLUE CROSS (WES' Balance S Current Assets	TERN PENNSYL Sheet 3,642,660	Income Total Charges	13,767,539		Key Performanae Occupancy Rate Length of Stay Average Wages	92.0% 119.8 16.14
BLUE CROSS (WES' Balance S Current Assets Fixed Assets	TERN PENNSYL Sheet 3,642,660 1,522,124	Income Total Charges Contract Allowance	13,767,539 3,961,781	71.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	92.0% 119.8 16.14 74.1%
BLUE CROSS (WES' Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYL Sheet 3,642,660 1,522,124 1,210,387	Income Total Charges Contract Allowance Operating Revenue	13,767,539 3,961,781 9,805,758	71.2% 89.7%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	92.0% 119.8 16.14 74.1% 25.9%
BLUE CROSS (WES' Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYL 3,642,660 1,522,124 1,210,387 6,375,171	Income Total Charges Contract Allowance Operating Revenue Operating Expense	13,767,539 3,961,781 9,805,758 8,799,446	71.2% 89.7% 10.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	92.0% 119.8 16.14 74.1% 25.9% 4.0
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYL 3,642,660 1,522,124 1,210,387 6,375,171 909,081	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	13,767,539 3,961,781 9,805,758 8,799,446 1,006,312	71.2% 89.7% 10.3% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	92.0% 119.8 16.14 74.1% 25.9% 4.0 129.6

All Providers

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

395536 EDISON MA	ANOR NURSING	& REHABILITATION	CENTER		Proprietary - Corporation	า
EDISON MANOR NU REHABILITATION CE		12/31/2015	365 Days Settled	l	Title 18/19	
NEW CASTLE, PA 16	6101				CR Beds 118 POS Be	eds 118
LAWRENCE					Key Performanad	e Ind.
CGS (OHIO)					Occupancy Rate	81.6%
Balance S	Sheet	Income	Statement		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%
395013 ELDERCRE	EST NURSING C	ENTER			Proprietary - Corporation	า
ELDERCREST NURS	SING CENTER	6/30/2015 1	74 Days Settled		Title 18/19	
MUNHALL, PA 15120)	1/7/2015 372 Days Settled			CR Beds 48 POS Be	eds 48
ALLEGHENY					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	87.5%
Balance S	Sheet	Income	Statement		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
. 3.0.7.00010		Operating Margin	117,491	2.4%	Days to Collect	55.2
Current Liabilities	69,046	Operating Margin				
	2,080,289	Other Income	-2,714	-0.1%	Avg Payment Days	1.3
Current Liabilities		- p - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	-2,714 0		Avg Payment Days Depreciation Rate	1.3 7.7%

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

395013 ELDERCRI	EST NURSING C	ENTER			Proprietary - Corporation	n
ELDERCREST NURS	SING CENTER	6/30/2015 1	74 Days Settled		Title 18/19	
MUNHALL, PA 15120	0	1/7/2015 37	2 Days Settled		CR Beds 48 POS E	seds 48
ALLEGHENY					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	87.5%
Balance S	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 ELIZABETI	HTOWN NURSIN	IG AND REHABILITA	TION CENTER		Proprietary - Corporation	n
ELIZABETHTOWN N REHABILITATION CI		6/30/2015	30 Days Settled		Title 18/19	
	ENTER		30 Days Settled 51 Days Settled			seds 45
REHABILITATION CI	ENTER		•			
REHABILITATION CI ELIZABETHTOWN, F	ENTER PA 17022		•		CR Beds 84 POS E	
REHABILITATION CI ELIZABETHTOWN, F LANCASTER	ENTER PA 17022 C, DE, MD, PA	5/31/2015 1	•		CR Beds 84 POS E	ce Ind.
REHABILITATION CI ELIZABETHTOWN, F LANCASTER Novitas Solutions DC	ENTER PA 17022 C, DE, MD, PA Sheet	5/31/2015 1	51 Days Settled		CR Beds 84 POS E Key Performana Occupancy Rate	ce Ind. 81.5%
REHABILITATION CI ELIZABETHTOWN, F LANCASTER Novitas Solutions DC Balance S	ENTER PA 17022 C, DE, MD, PA Sheet	5/31/2015 1 Income	51 Days Settled Statement	76.4%	CR Beds 84 POS E Key Performana Occupancy Rate Length of Stay	ce Ind. 81.5% 1,026.5
REHABILITATION CI ELIZABETHTOWN, F LANCASTER Novitas Solutions DC Balance S Current Assets	ENTER PA 17022 C, DE, MD, PA Sheet 373,506	5/31/2015 1 Income Total Charges	51 Days Settled Statement 1,282,531		CR Beds 84 POS E Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 81.5% 1,026.5 18.10
REHABILITATION CI ELIZABETHTOWN, F LANCASTER Novitas Solutions DC Balance S Current Assets Fixed Assets	ENTER PA 17022 C, DE, MD, PA Sheet 373,506 799	5/31/2015 1 Income Total Charges Contract Allowance	51 Days Settled Statement 1,282,531 980,257	23.6%	CR Beds 84 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 81.5% 1,026.5 18.10 51.8%
REHABILITATION CI ELIZABETHTOWN, F LANCASTER Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets	ENTER PA 17022 C, DE, MD, PA Sheet 373,506 799 9,719	5/31/2015 1 Income Total Charges Contract Allowance Operating Revenue	Statement 1,282,531 980,257 302,274	23.6% 104.8%	CR Beds 84 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ce Ind. 81.5% 1,026.5 18.10 51.8% 2.3%
REHABILITATION CI ELIZABETHTOWN, F LANCASTER Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets	ENTER PA 17022 C, DE, MD, PA Sheet 373,506 799 9,719 384,024	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 1,282,531 980,257 302,274 316,896	23.6% 104.8% -4.8%	CR Beds 84 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 81.5% 1,026.5 18.10 51.8% 2.3% 0.9
REHABILITATION CI ELIZABETHTOWN, F LANCASTER Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ENTER PA 17022 C, DE, MD, PA Sheet 373,506 799 9,719 384,024 398,646	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 1,282,531 980,257 302,274 316,896 -14,622	23.6% 104.8% -4.8%	CR Beds 84 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	ce Ind. 81.5% 1,026.5 18.10 51.8% 2.3% 0.9 126.9

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

395844 ELIZABETH	HTOWN NURSIN	NG AND REHABILITA	TION CENTER		Proprietary - Corporatio	n
ELIZABETHTOWN N REHABILITATION CE		6/30/2015 3	30 Days Settled		Title 18/19	
ELIZABETHTOWN, F	PA 17022	5/31/2015 1	51 Days Settled		CR Beds 84 POS B	eds 45
LANCASTER					Key Performana	ce Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	81.5%
Balance S	heet	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	77.9%
Other Assets	0	Operating Revenue	1,393,326	88.4%	Ancillary Service	4.3%
Total Assets	388,038	Operating Expense	1,640,187	117.7%	Current Ratio	1.8
Current Liabilities	151,758	Operating Margin	-246,861	-17.7%	Days to Collect	30.5
Long Term Liabilities	947,901	Other Income	21,377	1.5%	Avg Payment Days	15.1
Total Equity	-711,621	Other Expense	0	0.0%	Depreciation Rate	8.1%
Total Liab. and Equity	388,038	Net Profit or Loss	(225,484)	-16.2%	Return on Equity	31.7%
395341 ELK HAVE	N NURSING HO	ME			Proprietary - Corporatio	n
ELK HAVEN NURSIN	IG HOME	12/31/2015	365 Days Settled		Title 18/19	
SAINT MARYS, PA 1	5857				CR Beds 200 POS B	eds 120
ELK					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	83.7%
Balance S	heet	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	56.9%
I IXEU MOSEIS	0,723,000					
Other Assets	17,322,866	Operating Revenue	11,316,240	81.6%	Ancillary Service	34.3%
	, ,	Operating Revenue Operating Expense	11,316,240 10,517,524		Ancillary Service Current Ratio	
Other Assets	17,322,866			92.9%	•	34.3%
Other Assets Total Assets	17,322,866 27,467,568	Operating Expense	10,517,524	92.9% 7.1%	Current Ratio	34.3% 4.2
Other Assets Total Assets Current Liabilities	17,322,866 27,467,568 819,591	Operating Expense Operating Margin	10,517,524 798,716	92.9% 7.1% 2.5%	Current Ratio Days to Collect	34.3% 4.2 41.8

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

	REST HEALTH A	ND REHABILITATIO	N CENTER		Proprietary - Corporatio	n
ELKINS CREST HEA REHABILITATION CI		6/30/2015 1	81 Days Settled		Title 18/19	
ELKINS PARK, PA 19	9027				CR Beds 150 POS B	eds 150
MONTGOMERY					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	82.1%
Balance S	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 ME	MORIAL HEALT	H CARE CENTER			Proprietary - Corporatio	n
		CENTER 6/30/2015	365 Days Settled		Proprietary - Corporation	n
ELLEN MEMORIAL H	HEALTH CARE C		65 Days Settled		Title 18/19	n eds 130
	HEALTH CARE C		65 Days Settled		Title 18/19	eds 130
ELLEN MEMORIAL H HONESDALE, PA 18	HEALTH CARE C	CENTER 6/30/2015 3	865 Days Settled		Title 18/19 CR Beds 130 POS B	eds 130
ELLEN MEMORIAL H HONESDALE, PA 18 WAYNE	HEALTH CARE (1431 TERN PENNSYI	CENTER 6/30/2015 3	365 Days Settled Statement		Title 18/19 CR Beds 130 POS B Key Performana	eds 130
ELLEN MEMORIAL H HONESDALE, PA 18 WAYNE BLUE CROSS (WES	HEALTH CARE (1431 TERN PENNSYI Sheet	CENTER 6/30/2015 3	·		Title 18/19 CR Beds 130 POS B Key Performana Occupancy Rate	eds 130 ce Ind. 80.7% 253.4
ELLEN MEMORIAL H HONESDALE, PA 18 WAYNE BLUE CROSS (WES Balance S Current Assets	HEALTH CARE (1431 TERN PENNSYI Sheet	CENTER 6/30/2015 3 LVANIA) Income	Statement	23.2%	Title 18/19 CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay	eds 130 ce Ind. 80.7% 253.4 19.17
ELLEN MEMORIAL H HONESDALE, PA 18 WAYNE BLUE CROSS (WES Balance S	HEALTH CARE C 431 TERN PENNSYL Sheet 1,609,537	CENTER 6/30/2015 3 LVANIA) Income Total Charges	Statement 11,585,418		Title 18/19 CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 130 ce Ind. 80.7% 253.4 19.17 71.9%
ELLEN MEMORIAL H HONESDALE, PA 18 WAYNE BLUE CROSS (WES Balance S Current Assets Fixed Assets	HEALTH CARE 0 431 TERN PENNSYL Sheet 1,609,537 2,896,460	CENTER 6/30/2015 3 LVANIA) Income Total Charges Contract Allowance	Statement 11,585,418 2,690,923	76.8%	Title 18/19 CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 130 ce Ind. 80.7%
ELLEN MEMORIAL H HONESDALE, PA 18 WAYNE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	HEALTH CARE 0 431 TERN PENNSYI Sheet 1,609,537 2,896,460 542,079	CENTER 6/30/2015 3 LVANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 11,585,418 2,690,923 8,894,495	76.8% 98.3%	Title 18/19 CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 130 ce Ind. 80.7% 253.4 19.17 71.9% 27.8% 1.9
ELLEN MEMORIAL H HONESDALE, PA 18 WAYNE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HEALTH CARE 0 431 TERN PENNSYI Sheet 1,609,537 2,896,460 542,079 5,048,076	CENTER 6/30/2015 3 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 11,585,418 2,690,923 8,894,495 8,739,100	76.8% 98.3% 1.7%	Title 18/19 CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 130 ce Ind. 80.7% 253.4 19.17 71.9% 27.8% 1.9 38.7
ELLEN MEMORIAL H HONESDALE, PA 18 WAYNE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	HEALTH CARE Co. 4431 TERN PENNSYL Sheet 1,609,537 2,896,460 542,079 5,048,076 831,037	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 11,585,418 2,690,923 8,894,495 8,739,100 155,395	76.8% 98.3% 1.7%	Title 18/19 CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 130 ce Ind. 80.7% 253.4 19.17 71.9% 27.8%

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

395507 ELM TERR	ACE GARDENS				Nonprofit - Other	
ELM TERRACE GAR	DENS	6/30/2015 3	865 Days Settled		Title 18/19	
LANSDALE, PA 1944	16				CR Beds 72 POS Be	eds 72
MONTGOMERY					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	98.9%
Balance S	heet	Income	Statement		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%
395474 ELMWOOD	GARDENS				Nonprofit - Church	
ELMWOOD GARDEN	NS	12/31/2015	365 Days Reope	ned	Title 18/19	
ERIE, PA 16508					CR Beds 86 POS Be	eds 51
ERIE					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	87.2%
Dalamas C						
Balance S	heet	Income	Statement		Length of Stay	182.4
Current Assets		Income Total Charges	Statement 6,336,458		Length of Stay Average Wages	182.4 15.92
		Total Charges		10.9%	· ·	
Current Assets	661,795 790,080	Total Charges	6,336,458		Average Wages	15.92
Current Assets Fixed Assets	661,795 790,080	Total Charges Contract Allowance	6,336,458 693,279	89.1%	Average Wages Skilled Nursing	15.92 69.7%
Current Assets Fixed Assets Other Assets	661,795 790,080 0	Total Charges Contract Allowance Operating Revenue	6,336,458 693,279 5,643,179	89.1%	Average Wages Skilled Nursing Ancillary Service Current Ratio	15.92 69.7% 15.6%
Current Assets Fixed Assets Other Assets Total Assets	661,795 790,080 0 1,451,875	Total Charges Contract Allowance Operating Revenue Operating Expense	6,336,458 693,279 5,643,179 5,069,988	89.1% 89.8% 10.2%	Average Wages Skilled Nursing Ancillary Service Current Ratio	15.92 69.7% 15.6% 1.9
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	661,795 790,080 0 1,451,875 342,837	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	6,336,458 693,279 5,643,179 5,069,988 573,191	89.1% 89.8% 10.2%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	15.92 69.7% 15.6% 1.9 41.1

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

395824 EMMANUE	L CENTER FOR	NURSING			Nonprofit - Other	
EMMANUEL CENTE	R FOR NURSING	G 12/31/2015	365 Days Settled		Title 18/19	
DANVILLE, PA 1782	1				CR Beds 90 PO	S Beds 90
MONTOUR					Key Performa	nace Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	95.0%
Balance S	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 Day	s 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	2				CR Beds 168 PO	S Beds 120
LANCASTER					Key Performa	nace Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	92.9%
Balance S	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
			2,004,090	14.3%	Avg Payment Day	s 20.4
Long Term Liabilities	10,343,527	Other Income	2,004,090		Avg i ayınıcını Day	20.1
Long Term Liabilities Total Equity	10,343,527 7,259,312	Other Income Other Expense	2,004,030		Depreciation Rate	

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

395393 EPWORTH	HEALTHCARE	AND REHABILITATION	ON CENTER		Proprietary - Corporation	า
EPWORTH HEALTH REHABILITATION CE		12/31/2015	365 Days Settled		Title 18/19	
TYRONE, PA 16686					CR Beds 102 POS B	eds 102
BLAIR					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	94.2%
Balance S	heet	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 EVERGRE	EN HEALTH AN	D REHABILITATION (CENTER		Proprietary - Partnership)
EVERGREEN HEALT REHABILITATION CE		12/31/2015	365 Days Settled		Title 18/19	
HARMONY, PA 1603	7				CR Beds 140 POS B	eds 115
BUTLER					Key Performana	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	86.4%
Balance S	heet	Income	Statement		Length of Stay	050.0
			Statement		•	258.2
Current Assets	264,571	Total Charges	13,577,920		Average Wages	20.64
Current Assets Fixed Assets	264,571 441,935	Total Charges Contract Allowance		20.6%	Average Wages Skilled Nursing	
	,	Ü	13,577,920			20.64
Fixed Assets	441,935	Contract Allowance	13,577,920 2,803,034	79.4%	Skilled Nursing	20.64 65.9%
Fixed Assets Other Assets	441,935 103,290	Contract Allowance Operating Revenue	13,577,920 2,803,034 10,774,886	79.4% 96.6%	Skilled Nursing Ancillary Service	20.64 65.9% 31.6%
Fixed Assets Other Assets Total Assets	441,935 103,290 809,796	Contract Allowance Operating Revenue Operating Expense	13,577,920 2,803,034 10,774,886 10,411,511	79.4% 96.6% 3.4%	Skilled Nursing Ancillary Service Current Ratio	20.64 65.9% 31.6% 0.4
Fixed Assets Other Assets Total Assets Current Liabilities	441,935 103,290 809,796 621,590	Contract Allowance Operating Revenue Operating Expense Operating Margin	13,577,920 2,803,034 10,774,886 10,411,511 363,375	79.4% 96.6% 3.4% 0.4%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	20.64 65.9% 31.6% 0.4 26.7

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

395780 FAIR ACRE	S GERIATRIC (CENTER			Government - County	
FAIR ACRES GERIA	TRIC CENTER	12/31/2015	365 Days Settled		Title 18/19	
LIMA, PA 19037					CR Beds 908 POS B	eds 908
DELAWARE					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	87.0%
Balance S	heet	Income	Statement		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%
395534 FAIR WIND	S MANOR				Proprietary - Partnership)
FAIR WINDS MANOR	₹	6/30/2015	365 Days Settled		Title 18/19	
SARVER, PA 16055					CR Beds 96 POS B	eds 66
BUTLER					Key Performanad	
					Rey i en ormana	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	e Ind. 89.5%
BLUE CROSS (WES			e Statement		-	
	heet		e Statement 8,398,771		Occupancy Rate	89.5%
Balance S	heet	Income		17.7%	Occupancy Rate Length of Stay	89.5% 277.4
Balance S Current Assets	1,633,094	Income Total Charges	8,398,771		Occupancy Rate Length of Stay Average Wages	89.5% 277.4 20.83
Balance S Current Assets Fixed Assets	1,633,094 5,420,634	Income Total Charges Contract Allowance	8,398,771 1,485,671	82.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	89.5% 277.4 20.83 68.9%
Balance S Current Assets Fixed Assets Other Assets	1,633,094 5,420,634 488,254	Income Total Charges Contract Allowance Operating Revenue	8,398,771 1,485,671 6,913,100	82.3% 93.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	89.5% 277.4 20.83 68.9% 20.2%
Balance S Current Assets Fixed Assets Other Assets Total Assets	1,633,094 5,420,634 488,254 7,541,982	Income Total Charges Contract Allowance Operating Revenue Operating Expense	8,398,771 1,485,671 6,913,100 6,458,557	82.3% 93.4% 6.6%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	89.5% 277.4 20.83 68.9% 20.2% 2.3
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,633,094 5,420,634 488,254 7,541,982 711,575	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	8,398,771 1,485,671 6,913,100 6,458,557 454,543	82.3% 93.4% 6.6% 0.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	89.5% 277.4 20.83 68.9% 20.2% 2.3 47.6

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

395805 FAIRMOUN	IT HOMES				Nonprofit - Other	
FAIRMOUNT HOMES	5	6/30/2015 3	65 Days Settled		Title 18/19	
EPHRATA, PA 17522	2				CR Beds 114 POS B	eds 114
LANCASTER					Key Performana	ce Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	89.2%
Balance S	heet	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 PIK	Œ		Proprietary - Other	
FAIRVIEW CARE CE PIKE	NTER OF BETH	ILEHEM 6/30/2015 3	65 Days Settled		Title 18/19	
		ILEHEM 6/30/2015 3	365 Days Settled		Title 18/19 CR Beds 176 POS B	eds 176
PIKE		ILEHEM 6/30/2015 3	365 Days Settled			
PIKE PHILADELPHIA, PA	19118		65 Days Settled		CR Beds 176 POS B	
PIKE PHILADELPHIA, PA	19118 TERN PENNSYI	_VANIA)	Statement		CR Beds 176 POS B	ce Ind.
PIKE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES	19118 TERN PENNSYI Sheet	_VANIA)	·		CR Beds 176 POS B Key Performana Occupancy Rate	ce Ind. 91.8%
PIKE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES) Balance S	19118 TERN PENNSYI Sheet	_VANIA) Income	Statement	28.7%	CR Beds 176 POS B Key Performana Occupancy Rate Length of Stay	91.8% 152.5
PIKE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S Current Assets	19118 TERN PENNSYI S heet 2,370,808	_VANIA) Income Total Charges	Statement 24,093,384		CR Beds 176 POS B Key Performana Occupancy Rate Length of Stay Average Wages	91.8% 152.5 20.85
PIKE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S Current Assets Fixed Assets	19118 TERN PENNSYI Sheet 2,370,808 23,196,854	LVANIA) Income Total Charges Contract Allowance	Statement 24,093,384 6,925,280	71.3%	CR Beds 176 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.8% 152.5 20.85 87.9%
PIKE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	19118 TERN PENNSYL Sheet 2,370,808 23,196,854 -3,305,862	LVANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 24,093,384 6,925,280 17,168,104	71.3% 115.3%	CR Beds 176 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.8% 152.5 20.85 87.9% 12.1%
PIKE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	19118 TERN PENNSYL Sheet 2,370,808 23,196,854 -3,305,862 22,261,800	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 24,093,384 6,925,280 17,168,104 19,791,322	71.3% 115.3% -15.3%	CR Beds 176 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.8% 152.5 20.85 87.9% 12.1% 3.5
PIKE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	19118 TERN PENNSYI Sheet 2,370,808 23,196,854 -3,305,862 22,261,800 682,309	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 24,093,384 6,925,280 17,168,104 19,791,322 -2,623,218	71.3% 115.3% -15.3% 0.1%	CR Beds 176 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.8% 152.5 20.85 87.9% 12.1% 3.5 47.9

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

395545 FAIRVIEW	CARE CENTER	OF PAPERMILL ROA	ND		Proprietary - Other	
FAIRVIEW CARE CE ROAD	NTER OF PAPE	RMILL 6/30/2015 3	65 Days Settled		Title 18/19	
GLENSIDE, PA 1903	8				CR Beds 129 POS E	Beds 129
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	93.9%
Balance S	heet	Income	Statement		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%
395572 FAIRVIEW	MANOR				Proprietary - Corporation	n
FAIRVIEW MANOR		12/31/2015	365 Days Settled	I	Title 18/19	
FAIRVIEW, PA 16415	5				CR Beds 121 POS E	Beds 121
ERIE					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	92.9%
Balance S	heet	Income	Statement		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
	719,223	Operating Margin	224,670	2.1%	Days to Collect	95.4
Current Liabilities	7 13,223					
Current Liabilities Long Term Liabilities	4,323,164	Other Income	-2,398	0.0%	Avg Payment Days	16.0
		Other Income Other Expense	-2,398 0		Avg Payment Days Depreciation Rate	16.0 2.7%

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

395613 FALLING S	PRING NURSIN	IG AND REH			Proprietary - Corporation	1
FALLING SPRING N	URSING AND RI	EH 12/31/2015	365 Days Settled		Title 18/19	
CHAMBERSBURG, F	PA 17201				CR Beds 186 POS Be	eds 186
FRANKLIN					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	90.9%
Balance S	heet	Income	Statement		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%
395763 FELLOWSH	HIP MANOR				Nonprofit - Church	
FELLOWSHIP MANC)R	6/30/2015	365 Days Settled		Title 18/19	
WHITEHALL, PA 180	52				CR Beds 121 POS Be	eds 121
LEHIGH					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	94.1%
Balance S	heet	Income	Statement		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%
1 1/100 / 100010						
Other Assets	12,228,112	Operating Revenue	24,849,083	82.9%	Ancillary Service	11.9%
	12,228,112 61,529,962	Operating Revenue Operating Expense	24,849,083 26,871,612		Ancillary Service Current Ratio	11.9%
Other Assets				108.1%	-	
Other Assets Total Assets	61,529,962	Operating Expense	26,871,612	108.1%	Current Ratio Days to Collect	3.7
Other Assets Total Assets Current Liabilities	61,529,962 3,649,127	Operating Expense Operating Margin	26,871,612	108.1% -8.1% 5.5%	Current Ratio Days to Collect	3.7 32.4

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

395423 FORBES C	ENTER FOR RE	HAB AND HEALTHC	ARE LLC		Proprietary - Partnershi	р
FORBES CENTER F HEALTHCARE LLC	OR REHAB AND	12/31/2015	365 Days Settled		Title 18/19	
PITTSBURGH, PA 15	5206				CR Beds 226 POS B	eds 187
ALLEGHENY					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	75.8%
Balance S	Sheet	Income	Statement		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%
. ,		NOT TOIL OF LOOP	(170,033)	0.070	rectain on Equity	
		ND REHAB CENTER	(110,009)	0.070	Proprietary - Other	
	ITY NURSING A	ND REHAB CENTER	365 Days Settled			
395554 FOREST C	ITY NURSING A	ND REHAB CENTER			Proprietary - Other	
395554 FOREST C FOREST CITY NURS CENTER	ITY NURSING A	ND REHAB CENTER			Proprietary - Other Title 18/19	eds 132
395554 FOREST C FOREST CITY NURS CENTER FOREST CITY, PA 1	ITY NURSING A SING AND REHA	ND REHAB CENTER B 12/31/2015			Proprietary - Other Title 18/19 CR Beds 132 POS B	eds 132
395554 FOREST C FOREST CITY NURS CENTER FOREST CITY, PA 1 SUSQUEHANNA	ITY NURSING A SING AND REHA 8421 TERN PENNSYI	ND REHAB CENTER B 12/31/2015 LVANIA)			Proprietary - Other Title 18/19 CR Beds 132 POS B Key Performana	eds 132 ce Ind.
395554 FOREST C FOREST CITY NURS CENTER FOREST CITY, PA 1 SUSQUEHANNA BLUE CROSS (WES	ITY NURSING A SING AND REHA 8421 TERN PENNSYL	ND REHAB CENTER B 12/31/2015 LVANIA)	365 Days Settled		Proprietary - Other Title 18/19 CR Beds 132 POS B Key Performana Occupancy Rate	eds 132 ce Ind. 73.3% 199.4
395554 FOREST C FOREST CITY NURS CENTER FOREST CITY, PA 1 SUSQUEHANNA BLUE CROSS (WES Balance S	ITY NURSING A SING AND REHA 8421 TERN PENNSYL	ND REHAB CENTER B 12/31/2015 LVANIA) Income	365 Days Settled Statement		Proprietary - Other Title 18/19 CR Beds 132 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 132 ce Ind. 73.3% 199.4 15.29
395554 FOREST C FOREST CITY NURS CENTER FOREST CITY, PA 1 SUSQUEHANNA BLUE CROSS (WES Balance S Current Assets	ITY NURSING A SING AND REHA 8421 TERN PENNSYI Sheet 2,082,376	ND REHAB CENTER B 12/31/2015 VANIA) Income Total Charges	365 Days Settled Statement 11,009,385	13.9%	Proprietary - Other Title 18/19 CR Beds 132 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 132 ce Ind. 73.3% 199.4 15.29 74.7%
395554 FOREST C FOREST CITY NURS CENTER FOREST CITY, PA 1 SUSQUEHANNA BLUE CROSS (WES Balance S Current Assets	ITY NURSING A SING AND REHA 8421 TERN PENNSYI Sheet 2,082,376 5,647,282	ND REHAB CENTER B 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 11,009,385 1,527,786	13.9% 86.1%	Proprietary - Other Title 18/19 CR Beds 132 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 132 ce Ind. 73.3% 199.4 15.29 74.7% 17.4%
395554 FOREST C FOREST CITY NURS CENTER FOREST CITY, PA 1 SUSQUEHANNA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	ITY NURSING A SING AND REHA 8421 TERN PENNSYI Sheet 2,082,376 5,647,282 2,877	ND REHAB CENTER B 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 11,009,385 1,527,786 9,481,599	13.9% 86.1% 93.1%	Proprietary - Other Title 18/19 CR Beds 132 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 132 ce Ind. 73.3% 199.4 15.29 74.7% 17.4%
395554 FOREST C FOREST CITY NURS CENTER FOREST CITY, PA 1 SUSQUEHANNA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	ITY NURSING A SING AND REHA 8421 TERN PENNSYI Sheet 2,082,376 5,647,282 2,877 7,732,535	ND REHAB CENTER B 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 11,009,385 1,527,786 9,481,599 8,822,777	13.9% 86.1% 93.1% 6.9%	Proprietary - Other Title 18/19 CR Beds 132 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 132 ce Ind. 73.3% 199.4 15.29 74.7% 17.4% 1.9
395554 FOREST C FOREST CITY NURS CENTER FOREST CITY, PA 1 SUSQUEHANNA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYL Sheet 2,082,376 5,647,282 2,877 7,732,535 1,070,832	ND REHAB CENTER AB 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 11,009,385 1,527,786 9,481,599 8,822,777 658,822	13.9% 86.1% 93.1% 6.9% 0.6%	Proprietary - Other Title 18/19 CR Beds 132 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 132 ce Ind. 73.3%

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

395270 FOREST P	ARK HEALTHC	ARE AND REHABILIT	ATION CENTER		Proprietary - Other	
FOREST PARK HEA REHABILITATION CI		12/31/2015	365 Days Settled		Title 18/19	
CARLISLE, PA 17013	3				CR Beds 114 POS B	eds 114
CUMBERLAND					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	95.3%
Balance S	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 FORESTVI	EW				Nonprofit - Other	
FORESTVIEW		12/31/2015	365 Days Settled		Title 18/19	
ERIE, PA 16509					CR Beds 115 POS B	eds 80
ERIE					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	\/ \ \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			Occupancy Poto	
					Occupancy Rate	91.4%
Balance S		,	Statement		Length of Stay	91.4% 188.0
Balance S Current Assets	Sheet	,	Statement 15,899,859			
	Sheet	Income		8.8%	Length of Stay	188.0
Current Assets	Sheet 3,923,921	Income Total Charges	15,899,859		Length of Stay Average Wages	188.0 16.07
Current Assets Fixed Assets	3,923,921 19,370,541	Income Total Charges Contract Allowance	15,899,859 1,405,707	91.2%	Length of Stay Average Wages Skilled Nursing	188.0 16.07 47.8%
Current Assets Fixed Assets Other Assets	3,923,921 19,370,541 -10,752	Income Total Charges Contract Allowance Operating Revenue	15,899,859 1,405,707 14,494,152	91.2% 118.0%	Length of Stay Average Wages Skilled Nursing Ancillary Service	188.0 16.07 47.8% 10.0%
Current Assets Fixed Assets Other Assets Total Assets	3,923,921 19,370,541 -10,752 23,283,710	Income Total Charges Contract Allowance Operating Revenue Operating Expense	15,899,859 1,405,707 14,494,152 17,096,582	91.2% 118.0% -18.0%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	188.0 16.07 47.8% 10.0% 2.0
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,923,921 19,370,541 -10,752 23,283,710 1,966,658	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	15,899,859 1,405,707 14,494,152 17,096,582 -2,602,430	91.2% 118.0% -18.0% 11.3%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	188.0 16.07 47.8% 10.0% 2.0 33.6

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

395235 FOULKEW	AYS AT GWYNE	EDD			Nonprofit - Other	
FOULKEWAYS AT G	WYNEDD	12/31/2015	365 Days Settled		Title 18 Only	
GWYNEDD, PA 1943	36				CR Beds 47 POS E	seds 52
MONTGOMERY					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	90.2%
Balance S	heet	Income	Statement		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%
395847 FOX SUBA	CUTE AT CLAR	A BURKE			Proprietary - Corporation	n
FOX SUBACUTE AT	CLARA BURKE	12/31/2015	365 Days Settled		Title 18/19	
PLYMOUTH MEETIN	IG, PA 19462				CR Beds 60 POS E	odo 60
MONTGOMERY						eus ou
					Key Performana	
Novitas Solutions DC	, DE, MD, PA				Key Performana Occupancy Rate	
Novitas Solutions DC		Income	e Statement		-	ce Ind.
	Sheet	Income Total Charges	e Statement 18,717,959		Occupancy Rate	ce Ind. 90.0%
Balance S	Sheet			46.0%	Occupancy Rate Length of Stay	ce Ind. 90.0% 231.9
Balance S Current Assets	4,075,548	Total Charges	18,717,959		Occupancy Rate Length of Stay Average Wages	90.0% 231.9 22.04
Balance S Current Assets Fixed Assets	4,075,548 339,079	Total Charges Contract Allowance	18,717,959 8,606,262	54.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	231.9 22.04 200.0%
Balance S Current Assets Fixed Assets Other Assets	4,075,548 339,079 1,818,513	Total Charges Contract Allowance Operating Revenue	18,717,959 8,606,262 10,111,697	54.0% 114.7%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	231.9 22.04 100.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	4,075,548 339,079 1,818,513 6,233,140	Total Charges Contract Allowance Operating Revenue Operating Expense	18,717,959 8,606,262 10,111,697 11,599,215	54.0% 114.7% -14.7%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	231.9 22.04 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,075,548 339,079 1,818,513 6,233,140 2,816,059	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	18,717,959 8,606,262 10,111,697 11,599,215 -1,487,518	54.0% 114.7% -14.7% 16.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	231.9 22.04 100.0% 0.0% 1.4 91.4

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

396122 FOX SUBA	CUTE AT MECH	IANICSBURG			Proprietary - Corporatio	n
FOX SUBACUTE AT	MECHANICSBU	JRG 6/30/2015 3	365 Days Settled		Title 18/19	
MECHANICSBURG,	PA 17055				CR Beds 44 POS B	eds 44
CUMBERLAND					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	76.6%
Balance S	Sheet	Income	Statement		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%
395194 FOX SUBA	CUTE CENTER				Proprietary - Corporatio	n
FOX SUBACUTE CE	NTER	12/31/2015 365 Days Settled		Title 18/19		
WARRINGTON, PA 1	18976				CR Beds 60 POS B	eds 60
BUCKS					Key Performana	ce Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	76.0%
Balance S	Sheet	Income	Statement		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%
					0	
Total Assets	8,679,745	Operating Expense	10,522,211	116.1%	Current Ratio	1.5
Total Assets Current Liabilities	8,679,745 3,147,242	Operating Expense Operating Margin	-1,457,368		Days to Collect	1.5 139.2
				-16.1%		
Current Liabilities	3,147,242	Operating Margin	-1,457,368	-16.1% 12.2%	Days to Collect	139.2

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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, P.	A 16801				CR Beds 46 POS B	Beds 46
CENTRE					Key Performana	ice Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	94.4%
Balance S	heet	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 FREDERIC	K LIVING - CED	ARWOOD			Nonprofit - Church	
395656 FREDERIC FREDERICK LIVING			365 Days Settled	d	Nonprofit - Church Title 18/19	
	- CEDARWOOD		365 Days Settled	d	Title 18/19	3eds 61
FREDERICK LIVING	- CEDARWOOD		365 Days Settled	d	Title 18/19	
FREDERICK LIVING FREDERICK, PA 194	- CEDARWOOD 35	12/31/2015	365 Days Settled	d	Title 18/19 CR Beds 61 POS I	
FREDERICK LIVING FREDERICK, PA 194 MONTGOMERY	- CEDARWOOD 35 TERN PENNSYL) 12/31/2015 _VANIA)	365 Days Settled	d	Title 18/19 CR Beds 61 POS B	ice Ind.
FREDERICK LIVING FREDERICK, PA 194 MONTGOMERY BLUE CROSS (WES	- CEDARWOOD 35 TERN PENNSYL Sheet) 12/31/2015 _VANIA)	·	d	Title 18/19 CR Beds 61 POS B Key Performana Occupancy Rate	94.4%
FREDERICK LIVING FREDERICK, PA 194 MONTGOMERY BLUE CROSS (WES) Balance S	- CEDARWOOD 35 TERN PENNSYL Sheet	12/31/2015 -VANIA) Income	Statement		Title 18/19 CR Beds 61 POS B Key Performana Occupancy Rate Length of Stay	94.4% 155.7
FREDERICK LIVING FREDERICK, PA 194 MONTGOMERY BLUE CROSS (WES) Balance S Current Assets	- CEDARWOOD 35 TERN PENNSYL Sheet 2,509,858	12/31/2015 LVANIA) Income Total Charges	• Statement 9,075,928	13.5%	Title 18/19 CR Beds 61 POS B Key Performana Occupancy Rate Length of Stay Average Wages	94.4% 155.7 18.86
FREDERICK LIVING FREDERICK, PA 194 MONTGOMERY BLUE CROSS (WES) Balance S Current Assets Fixed Assets	- CEDARWOOD 35 TERN PENNSYL Sheet 2,509,858 28,673,168	LVANIA) Income Total Charges Contract Allowance	9,075,928 1,225,905	13.5% 86.5%	Title 18/19 CR Beds 61 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.4% 155.7 18.86 81.4%
FREDERICK LIVING FREDERICK, PA 194 MONTGOMERY BLUE CROSS (WES) Balance S Current Assets Fixed Assets Other Assets	- CEDARWOOD 35 TERN PENNSYL Sheet 2,509,858 28,673,168 8,018,538	Total Charges Contract Allowance Operating Revenue	9,075,928 1,225,905 7,850,023	13.5% 86.5% 232.0%	Title 18/19 CR Beds 61 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.4% 155.7 18.86 81.4% 18.6%
FREDERICK LIVING FREDERICK, PA 194 MONTGOMERY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	- CEDARWOOD 35 TERN PENNSYL Sheet 2,509,858 28,673,168 8,018,538 39,201,564	Total Charges Contract Allowance Operating Revenue Operating Expense	9,075,928 1,225,905 7,850,023 18,211,389	13.5% 86.5% 232.0% -132.0%	Title 18/19 CR Beds 61 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.4% 155.7 18.86 81.4% 18.6%
FREDERICK LIVING FREDERICK, PA 194 MONTGOMERY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	- CEDARWOOD 35 TERN PENNSYL 36heet 2,509,858 28,673,168 8,018,538 39,201,564 1,814,179	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,075,928 1,225,905 7,850,023 18,211,389 -10,361,366	13.5% 86.5% 232.0% -132.0% 150.3%	Title 18/19 CR Beds 61 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.4% 155.7 18.86 81.4% 18.6% 1.4 59.8

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

395347 FREY VILL	AGE				Nonprofit - Church	
FREY VILLAGE		12/31/2015	365 Days Settled	i	Title 18/19	
MIDDLETOWN, PA 1	7057				CR Beds 227 POS B	eds 136
DAUPHIN					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	94.6%
Balance S	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 FRIENDSH	IP VILLAGE OF	SOUTH HI			Nonprofit - Other	
FRIENDSHIP VILLAC						
i .	GE OF SOUTH H	II 12/31/2015	365 Days Settled	ł	Title 18/19	
PITTSBURGH, PA 15		II 12/31/2015	365 Days Settled	i	Title 18/19 CR Beds 89 POS B	eds 89
PITTSBURGH, PA 18		II 12/31/2015	365 Days Settled	i		
		II 12/31/2015	365 Days Settled	i	CR Beds 89 POS B	
ALLEGHENY	5241		365 Days Settled	I	CR Beds 89 POS B	ce Ind.
ALLEGHENY WPS (IOWA)	5241 Sheet		·	I	CR Beds 89 POS B Key Performanae Occupancy Rate	ce Ind. 98.0%
ALLEGHENY WPS (IOWA) Balance S	5241 Sheet	Income	Statement		CR Beds 89 POS B Key Performanae Occupancy Rate Length of Stay	98.0% 419.0
ALLEGHENY WPS (IOWA) Balance S Current Assets	5241 Sheet 8,009,009	Income Total Charges	• Statement 10,535,263	57.1%	CR Beds 89 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	98.0% 419.0 17.91
ALLEGHENY WPS (IOWA) Balance S Current Assets Fixed Assets	5241 Sheet 8,009,009 44,272,467	Income Total Charges Contract Allowance	2 Statement 10,535,263 6,020,051	57.1% 42.9%	CR Beds 89 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	98.0% 419.0 17.91 66.3%
ALLEGHENY WPS (IOWA) Balance S Current Assets Fixed Assets Other Assets	5241 Sheet 8,009,009 44,272,467 11,652,574	Income Total Charges Contract Allowance Operating Revenue	2 Statement 10,535,263 6,020,051 4,515,212	57.1% 42.9% 461.5%	CR Beds 89 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	98.0% 419.0 17.91 66.3% 15.0%
ALLEGHENY WPS (IOWA) Balance S Current Assets Fixed Assets Other Assets Total Assets	8,009,009 44,272,467 11,652,574 63,934,050	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 10,535,263 6,020,051 4,515,212 20,838,883	57.1% 42.9% 461.5% -361.5%	CR Beds 89 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	98.0% 419.0 17.91 66.3% 15.0%
ALLEGHENY WPS (IOWA) Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	8,009,009 44,272,467 11,652,574 63,934,050 63,696,559	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 10,535,263 6,020,051 4,515,212 20,838,883 -16,323,671	57.1% 42.9% 461.5% -361.5% 338.2%	CR Beds 89 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	98.0% 419.0 17.91 66.3% 15.0% 0.1 48.1

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

395387 FULTON C	OUNTY MEDICA	AL CENTER				
FULTON COUNTY M	IEDICAL CENTE	R Cost Repor	t not filed.		Title 18/19	
MCCONNELLSBURG	G, PA 17233				CR Beds 0 P	OS Beds 67
FULTON					Key Perform	nanace Ind.
BLUE CROSS (WES	TERN PENNSYL	-VANIA)			Occupancy Rate	9.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Da	ays
Total Equity	0	Other Expense	0	0.0%	Depreciation Ra	te 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
396079 GARDEN S	SPOT VILLAGE				Nonprofit - Church	
GARDEN SPOT VILL	_AGE	6/30/2015	365 Days Settled		Title 18/19	
NEW HOLLAND, PA	17557				CR Beds 189 P	OS Beds 73
LANCASTER					Key Perform	nanace Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	84.6%
Balance S	Sheet	Income	Statement		Length of Stay	482.5
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 Da	ays 86.9
Total Equity	16,795,541	Other Expense	0	0.0%	Depreciation Ra	te 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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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395077 GARDEN S	PRING CENTER	R			Proprietary - Other	
GARDEN SPRING C	ENTER	6/30/2015	365 Days Settled		Title 18/19	
WILLOW GROVE, PA	A 19090				CR Beds 173 POS Be	eds 173
MONTGOMERY					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	-VANIA)			Occupancy Rate	96.2%
Balance S	Sheet	Income	Statement		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%
395050 GARVEY N	IANOR				Nonprofit - Church	
GARVEY MANOR		12/31/2015	365 Days Settled		Title 18/19	
HOLLIDAYSBURG, F	PA 16648				CR Beds 188 POS Be	eds 132
BLAIR					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	-VANIA)			Occupancy Rate	92.7%
Balance S	Sheet	Income	Statement		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%

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

396065 GEISINGEI	R-BLOOMSBUR	G HEALTH CARE CE	NTER		Nonprofit - Other	
GEISINGER-BLOOM CENTER	ISBURG HEALTI	H CARE 6/30/2015	365 Days Settled		Title 18/19	
BLOOMSBURG, PA	17815				CR Beds 149 POS	Beds 149
COLUMBIA					Key Performan	ace Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	81.1%
Balance S	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 GEISINGEI	R-SHAMOKIN A	REA COMMUNITY H	OSPITAL SNF			
GEISINGER-SHAMC COMMUNITY HOSP		Cost Report not filed.			Title 18 Only	
COAL RUN, PA 1786	66				CR Beds 0 POS	Beds 15
NORTHUMBERLANI)				Key Performan	ace Ind.
Novitas PA					Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation 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 GERMANT	OWN HOME				Nonprofit - Other	
GERMANTOWN HOI	ME	6/30/2015 3	365 Days Settled		Title 18/19	
PHILADELPHIA, PA	19119				CR Beds 180 POS Be	eds 180
PHILADELPHIA					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	96.6%
Balance S	heet	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 GETTYSBU	JRG CENTER				Proprietary - Other	
GETTYSBURG CEN	TER	6/30/2015 365 Days *Settled			Title 18/19	
GETTYSBURG, PA 1	7325				CR Beds 118 POS Be	eds 118
ADAMS					Key Performanad	e Ind.
Novitas MS					Occupancy Rate	79.5%
Balance S	heet	Income	Statement		Length of Stay	74.6
Current Assets	1,198,370	Total Charges	13,775,248		Average Wages	18.62
Cived Assets	9,470,608	Contract Allowance	3,713,088	27.0%	Skilled Nursing	76.0%
Fixed Assets	2, 11 2,222					
Other Assets	-174,129	Operating Revenue	10,062,160	73.0%	Ancillary Service	24.0%
		Operating Revenue Operating Expense	10,062,160 10,791,561		Ancillary Service Current Ratio	24.0% 2.4
Other Assets	-174,129			107.2%	•	
Other Assets Total Assets	-174,129 10,494,849	Operating Expense	10,791,561	107.2% -7.2%	Current Ratio	2.4
Other Assets Total Assets Current Liabilities	-174,129 10,494,849 500,742	Operating Expense Operating Margin	-729,401	107.2% -7.2% 0.2%	Current Ratio Days to Collect	2.4 40.8

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

395956 GLEN AT V	VILLOW VALLE	Y			Nonprofit - Other	
GLEN AT WILLOW V	'ALLEY	12/31/2015	365 Days Settled		Title 18 Only	
LANCASTER, PA 170	602				CR Beds 380 POS B	eds 203
LANCASTER					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	70.1%
Balance S	heet	Income	Statement		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%
395537 GLENDALE	UPTOWN HON	ΛE			Proprietary - Partnership)
GLENDALE UPTOW	N HOME	12/31/2015	365 Days Settled		Title 18/19	
PHILADELPHIA, PA	19152				CR Beds 241 POS B	eds 240
PHILADELPHIA					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	93.7%
Balance S	heet	Income	Statement		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
	624,146	Other Expense	0	0.0%	Depreciation Rate	232.9%
Total Equity	02 1,1 10	Othor Expondo				

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

395003 GOLDEN H	IILL NURSING A	ND REHAB			Proprietary - Partnershi	p
GOLDEN HILL NURS	SING AND REHA	AB 6/30/2015 3	365 Days Settled		Title 18/19	
NEW CASTLE, PA 16	6101				CR Beds 204 POS B	eds 204
LAWRENCE					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	88.4%
Balance S	Sheet	Income	Statement		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%
395142 GOLDEN L	IVINGCENTER-	BLUE BIDGE MOUNT			D : 1 O ::	
	IVIII COLITI LIC-	BLUE RIDGE MICUNI	AIN		Proprietary - Corporatio	n
GOLDEN LIVINGCEN MOUNTAIN			365 Days Settled		Title 18/19	n
	NTER-BLUE RID					
MOUNTAIN	NTER-BLUE RID				Title 18/19	eds 95
MOUNTAIN HARRISBURG, PA 1	NTER-BLUE RID 7110				Title 18/19 CR Beds 95 POS B	eds 95
MOUNTAIN HARRISBURG, PA 1 DAUPHIN	NTER-BLUE RID 7110 DRNIA)	GE 12/31/2015			Title 18/19 CR Beds 95 POS B Key Performana	eds 95 ce Ind.
MOUNTAIN HARRISBURG, PA 1 DAUPHIN PALMETTO (CALIFO	NTER-BLUE RID 7110 DRNIA) Sheet	GE 12/31/2015	365 Days Settled		Title 18/19 CR Beds 95 POS B Key Performana Occupancy Rate	eds 95 ce Ind. 90.3%
MOUNTAIN HARRISBURG, PA 1 DAUPHIN PALMETTO (CALIFO Balance S	NTER-BLUE RID 7110 DRNIA) Sheet	GE 12/31/2015 Income	365 Days Settled Statement		Title 18/19 CR Beds 95 POS B Key Performana Occupancy Rate Length of Stay	eds 95 ce Ind. 90.3% 114.8
MOUNTAIN HARRISBURG, PA 1 DAUPHIN PALMETTO (CALIFO Balance S Current Assets	NTER-BLUE RID 7110 DRNIA) Sheet 972,816	GE 12/31/2015 Income Total Charges	365 Days Settled Statement 9,665,510	26.1%	Title 18/19 CR Beds 95 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 95 ce Ind. 90.3% 114.8 21.99
MOUNTAIN HARRISBURG, PA 1 DAUPHIN PALMETTO (CALIFO Balance S Current Assets Fixed Assets	NTER-BLUE RID 7110 DRNIA) Sheet 972,816 598,450	Income Total Charges Contract Allowance	365 Days Settled Statement 9,665,510 2,518,973	26.1% 73.9%	Title 18/19 CR Beds 95 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 95 ce Ind. 90.3% 114.8 21.99 87.0%
MOUNTAIN HARRISBURG, PA 1 DAUPHIN PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	NTER-BLUE RID 7110 DRNIA) Sheet 972,816 598,450 0	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 9,665,510 2,518,973 7,146,537	26.1% 73.9% 114.0%	Title 18/19 CR Beds 95 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 95 ce Ind. 90.3% 114.8 21.99 87.0% 13.0%
MOUNTAIN HARRISBURG, PA 1 DAUPHIN PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	NTER-BLUE RID 7110 ORNIA) Sheet 972,816 598,450 0 1,571,266	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 9,665,510 2,518,973 7,146,537 8,147,942	26.1% 73.9% 114.0% -14.0%	Title 18/19 CR Beds 95 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 95 ce Ind. 90.3% 114.8 21.99 87.0% 13.0% 1.3
MOUNTAIN HARRISBURG, PA 1 DAUPHIN PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NTER-BLUE RID 7110 ORNIA) Sheet 972,816 598,450 0 1,571,266 757,724	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 9,665,510 2,518,973 7,146,537 8,147,942 -1,001,405	26.1% 73.9% 114.0% -14.0% 3.1%	Title 18/19 CR Beds 95 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 95 ce Ind. 90.3% 114.8 21.99 87.0% 13.0% 1.3 47.7

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

395123 GOLDEN L	IVINGCENTER-	CAMP HILL			Proprietary - Corporation	1
GOLDEN LIVINGCE	NTER-CAMP HIL	L 12/31/2015	365 Days Settled		Title 18/19	
CAMP HILL, PA 170	11				CR Beds 95 POS Be	eds 95
CUMBERLAND					Key Performanac	e Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	90.4%
Balance S	Sheet	Income	Statement		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%
395707 GOLDEN L	IVINGCENTER-	CLARION			Proprietary - Corporation	1
GOLDEN LIVINGCE	NTER-CLARION	12/31/2015	365 Days Settled		Title 18/19	
CLARION, PA 16214					CR Beds 123 POS Be	eds 83
CLARION					Key Performanad	e Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	73.3%
Balance S	Sheet	Income	Statement		Length of Stay	178.8
Current Assets	676.182	Total Charges	6,622,267		Average Wages	17.81
	0.0,.0=					
Fixed Assets	,	Contract Allowance	1,708,515	25.8%	Skilled Nursing	85.0%
	,		1,708,515 4,913,752		Skilled Nursing Ancillary Service	85.0% 15.0%
Fixed Assets	388,446			74.2%	G	
Fixed Assets Other Assets	388,446	Operating Revenue	4,913,752	74.2% 118.7%	Ancillary Service	15.0%
Fixed Assets Other Assets Total Assets	388,446 0 1,064,628	Operating Revenue Operating Expense	4,913,752 5,833,139	74.2% 118.7% -18.7%	Ancillary Service Current Ratio	15.0% 1.4
Fixed Assets Other Assets Total Assets Current Liabilities	388,446 0 1,064,628 495,408	Operating Revenue Operating Expense Operating Margin	4,913,752 5,833,139 -919,387	74.2% 118.7% -18.7% 7.9%	Ancillary Service Current Ratio Days to Collect	15.0% 1.4 47.5

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

395277 GOLDEN L	IVINGCENTER-	DOYLESTOWN			Proprietary - Corporation	n
GOLDEN LIVINGCE	NTER-DOYLEST	OWN 12/31/2015	365 Days Settled		Title 18/19	
DOYLESTOWN, PA	18901				CR Beds 120 POS E	eds 120
BUCKS					Key Performana	ce Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	80.3%
Balance S	Sheet	Income	Statement		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%
. ,	IVINGCENTER-	EAST MOUNTAIN	(333,337)		Proprietary - Corporation	n
			365 Days Settled			n
395706 GOLDEN L	NTER-EAST MO		<u> </u>		Proprietary - Corporation	n eds 120
395706 GOLDEN L	NTER-EAST MO		<u> </u>		Proprietary - Corporation	eds 120
395706 GOLDEN L GOLDEN LIVINGCEN WILKES-BARRE, PA	NTER-EAST MO . 18702		<u> </u>		Proprietary - Corporation Title 18/19 CR Beds 120 POS E	eds 120
395706 GOLDEN L GOLDEN LIVINGCEN WILKES-BARRE, PA LUZERNE	NTER-EAST MO . 18702 DRNIA)	UNTAIN 12/31/2015	<u> </u>		Proprietary - Corporation Title 18/19 CR Beds 120 POS E Key Performana	eds 120 ce Ind.
395706 GOLDEN L GOLDEN LIVINGCEN WILKES-BARRE, PA LUZERNE PALMETTO (CALIFO	NTER-EAST MO . 18702 DRNIA) Sheet	UNTAIN 12/31/2015	365 Days Settled		Proprietary - Corporation Title 18/19 CR Beds 120 POS B Key Performana Occupancy Rate	eds 120 ce Ind. 95.3%
395706 GOLDEN L GOLDEN LIVINGCEN WILKES-BARRE, PA LUZERNE PALMETTO (CALIFO Balance S	NTER-EAST MO . 18702 DRNIA) Sheet	UNTAIN 12/31/2015 Income	365 Days Settled		Proprietary - Corporation Title 18/19 CR Beds 120 POS E Key Performana Occupancy Rate Length of Stay	eds 120 ce Ind. 95.3% 111.0
395706 GOLDEN L GOLDEN LIVINGCEN WILKES-BARRE, PA LUZERNE PALMETTO (CALIFO Balance S Current Assets	NTER-EAST MO . 18702 DRNIA) Sheet 1,313,111	UNTAIN 12/31/2015 Income Total Charges	365 Days Settled Statement 15,443,911	38.5%	Proprietary - Corporation Title 18/19 CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 120 ce Ind. 95.3% 111.0 20.62
395706 GOLDEN L GOLDEN LIVINGCEN WILKES-BARRE, PA LUZERNE PALMETTO (CALIFO Balance S Current Assets Fixed Assets	NTER-EAST MO . 18702 DRNIA) Sheet 1,313,111 749,477	UNTAIN 12/31/2015 Income Total Charges Contract Allowance	365 Days Settled Statement 15,443,911 5,948,876	38.5% 61.5%	Proprietary - Corporation Title 18/19 CR Beds 120 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 120 ce Ind. 95.3% 111.0 20.62 87.1%
395706 GOLDEN L GOLDEN LIVINGCEN WILKES-BARRE, PA LUZERNE PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	NTER-EAST MO . 18702 DRNIA) Sheet 1,313,111 749,477	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 15,443,911 5,948,876 9,495,035	38.5% 61.5% 107.7%	Proprietary - Corporation Title 18/19 CR Beds 120 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 120 ce Ind. 95.3% 111.0 20.62 87.1% 12.9%
395706 GOLDEN L GOLDEN LIVINGCEN WILKES-BARRE, PA LUZERNE PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	NTER-EAST MO . 18702 DRNIA) Sheet	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 15,443,911 5,948,876 9,495,035 10,224,174	38.5% 61.5% 107.7% -7.7%	Proprietary - Corporation Title 18/19 CR Beds 120 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 120 ce Ind. 95.3% 111.0 20.62 87.1% 12.9% 1.4
395706 GOLDEN L GOLDEN LIVINGCEN WILKES-BARRE, PA LUZERNE PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NTER-EAST MO . 18702 DRNIA) Sheet	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 15,443,911 5,948,876 9,495,035 10,224,174 -729,139	38.5% 61.5% 107.7% -7.7% 2.4%	Proprietary - Corporation Title 18/19 CR Beds 120 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 120 ce Ind. 95.3% 111.0 20.62 87.1% 12.9% 1.4 49.1

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

395247 GOLDEN L	IVINGCENTER-	GETTYSBURG			Proprietary - Corporatio	n
GOLDEN LIVINGCE	NTER-GETTYSE	BURG 12/31/2015	365 Days Settled		Title 18/19	
GETTYSBURG, PA 1	17325				CR Beds 102 POS B	eds 102
ADAMS					Key Performana	ce Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	95.7%
Balance S	Sheet	Income	Statement		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%
395592 GOLDEN L	IVINGCENTER-	HAIDA			Proprietary - Corporatio	n
GOLDEN LIVINGCEI	NTER-HAIDA	12/31/2015	365 Days Settled		Title 18/19	
HASTINGS, PA 1664	16				CR Beds 98 POS B	eds 98
CAMBRIA					Key Performana	ce Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	90.6%
Balance S	Sheet	Income	Statement		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
	670,137	Operating Margin	-130,335	-1.8%	Days to Collect	42.2
Current Liabilities	070,137					
Current Liabilities Long Term Liabilities	17,598	Other Income	338,093	4.6%	Avg Payment Days	13.9
			338,093 0	4.6% 0.0%	•	13.9 78.5%

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

395241 GOLDEN L	IVINGCENTER-	HILLVIEW			Proprietary - Corporation	
GOLDEN LIVINGCEN	NTER-HILLVIEW	12/31/2015	365 Days Settled		Title 18/19	
ALTOONA, PA 16602	2				CR Beds 133 POS Be	ds 133
BLAIR					Key Performanac	e Ind.
PALMETTO (CALIFO	PRNIA)				Occupancy Rate	94.9%
Balance S	Sheet	Income	Statement		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%
395363 GOLDEN L	IVINGCENTER-	KINZUA			Proprietary - Corporation	
GOLDEN LIVINGCEN	NTER-KINZUA	12/31/2015	365 Days Settled		Title 18/19	
WARREN, PA 16365					CR Beds 106 POS Be	
					CR beus 100 POS be	ds 106
WARREN					Key Performanac	
WARREN PALMETTO (CALIFO						
	DRNIA)	Income	• Statement		Key Performanac	e Ind.
PALMETTO (CALIFO	DRNIA) Sheet	Income Total Charges	• Statement 11,253,229		Key Performanac Occupancy Rate	e Ind. 93.3%
PALMETTO (CALIFO	DRNIA) Sheet			36.1%	Key Performanac Occupancy Rate Length of Stay	e Ind. 93.3% 284.3
PALMETTO (CALIFO Balance S Current Assets	DRNIA) S heet 780,583	Total Charges	11,253,229		Key Performanac Occupancy Rate Length of Stay Average Wages	93.3% 284.3 16.85
PALMETTO (CALIFO Balance S Current Assets Fixed Assets	PRNIA) Sheet 780,583 697,805	Total Charges Contract Allowance	11,253,229 4,065,257	63.9%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	93.3% 284.3 16.85 89.6%
PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	ORNIA) Sheet 780,583 697,805	Total Charges Contract Allowance Operating Revenue	11,253,229 4,065,257 7,187,972	63.9%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	93.3% 284.3 16.85 89.6% 10.4%
PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	PRNIA) Sheet 780,583 697,805 0 1,478,388	Total Charges Contract Allowance Operating Revenue Operating Expense	11,253,229 4,065,257 7,187,972 7,159,437	63.9% 99.6%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.3% 284.3 16.85 89.6% 10.4%
PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	PRNIA) Sheet 780,583 697,805 0 1,478,388 733,717	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	11,253,229 4,065,257 7,187,972 7,159,437 28,535	63.9% 99.6% 0.4% 5.9%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	93.3% 284.3 16.85 89.6% 10.4% 1.1 38.2

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

393177 GOLDLIA	IVINGCENTER-	LANCASTER			Proprietary - Corporation	on
GOLDEN LIVINGCEI	NTER-LANCAST	ER 12/31/2015	365 Days Settled		Title 18/19	
LANCASTER, PA 17	602				CR Beds 124 POS E	Beds 124
LANCASTER					Key Performana	ce Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	93.0%
Balance S	Sheet	Income	Statement		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%
395256 GOLDEN L	IVINGCENTER-	I ANSDALE			Proprietary - Corporation	
		LANGDALL			Froprietary - Corporation	on
GOLDEN LIVINGCE			365 Days Settled		Title 18/19	on
GOLDEN LIVINGCEI LANSDALE, PA 1944	NTER-LANSDAL		365 Days Settled		Title 18/19	Beds 126
	NTER-LANSDAL		365 Days Settled		Title 18/19	3eds 126
LANSDALE, PA 1944	NTER-LANSDAL 16		365 Days Settled		Title 18/19 CR Beds 126 POS E	3eds 126
LANSDALE, PA 1944 MONTGOMERY	NTER-LANSDAL 46 DRNIA)	E 12/31/2015	365 Days Settled		Title 18/19 CR Beds 126 POS E Key Performana	Beds 126
LANSDALE, PA 1944 MONTGOMERY PALMETTO (CALIFO	NTER-LANSDAL 46 DRNIA) Sheet	E 12/31/2015	·		Title 18/19 CR Beds 126 POS E Key Performana Occupancy Rate	Beds 126 ce Ind. 81.9%
LANSDALE, PA 1944 MONTGOMERY PALMETTO (CALIFO Balance S	NTER-LANSDAL 46 DRNIA) Sheet	E 12/31/2015 Income Total Charges	Statement		Title 18/19 CR Beds 126 POS B Key Performana Occupancy Rate Length of Stay	Beds 126 ce Ind. 81.9% 229.7
LANSDALE, PA 1944 MONTGOMERY PALMETTO (CALIFO Balance S Current Assets	NTER-LANSDAL 46 DRNIA) Sheet 1,563,165 645,634	E 12/31/2015 Income Total Charges	• Statement 11,657,565	25.7%	Title 18/19 CR Beds 126 POS B Key Performana Occupancy Rate Length of Stay Average Wages	Beds 126 ce Ind. 81.9% 229.7 22.35
LANSDALE, PA 1944 MONTGOMERY PALMETTO (CALIFO Balance S Current Assets Fixed Assets	NTER-LANSDAL 46 DRNIA) Sheet 1,563,165 645,634	E 12/31/2015 Income Total Charges Contract Allowance	2 Statement 11,657,565 2,998,584	25.7% 74.3%	Title 18/19 CR Beds 126 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Beds 126 ce Ind. 81.9% 229.7 22.35 87.4%
LANSDALE, PA 1944 MONTGOMERY PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	NTER-LANSDAL 46 DRNIA) Sheet 1,563,165 645,634 0	Income Total Charges Contract Allowance Operating Revenue	2 Statement 11,657,565 2,998,584 8,658,981	25.7% 74.3%	Title 18/19 CR Beds 126 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Beds 126 ce Ind. 81.9% 229.7 22.35 87.4% 12.6%
LANSDALE, PA 1944 MONTGOMERY PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	NTER-LANSDAL 46 DRNIA) Sheet 1,563,165 645,634 0 2,208,799	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 11,657,565 2,998,584 8,658,981 9,292,691	25.7% 74.3% 107.3% -7.3%	Title 18/19 CR Beds 126 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Beds 126 ce Ind. 81.9% 229.7 22.35 87.4% 12.6% 1.8
LANSDALE, PA 1944 MONTGOMERY PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NTER-LANSDAL 46 DRNIA) Sheet 1,563,165 645,634 0 2,208,799 867,847	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 11,657,565 2,998,584 8,658,981 9,292,691 -633,710	25.7% 74.3% 107.3% -7.3% 1.7%	Title 18/19 CR Beds 126 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Beds 126 ce Ind. 81.9% 229.7 22.35 87.4% 12.6% 1.8 64.5

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

395482 GOLDEN L	IVINGCENTER-	MANSION			Proprietary - Corporatio	n
GOLDEN LIVINGCE	NTER-MANSION	12/31/2015	365 Days Settled		Title 18/19	
SUNBURY, PA 1780	1				CR Beds 70 POS B	eds 70
NORTHUMBERLANI	D				Key Performana	ce Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	94.2%
Balance S	Sheet	Income	Statement		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%
395661 GOLDEN L	.IVINGCENTER-	MEYERSDALE			Proprietary - Corporatio	n
395661 GOLDEN L			365 Days Settled		Proprietary - Corporatio	n
	NTER-MEYERSI		365 Days Settled		Title 18/19	n eds 99
GOLDEN LIVINGCE	NTER-MEYERSI		365 Days Settled		Title 18/19	eds 99
GOLDEN LIVINGCEI MEYERSDALE, PA 1	NTER-MEYERSI 15552		365 Days Settled		Title 18/19 CR Beds 99 POS B	eds 99
GOLDEN LIVINGCEI MEYERSDALE, PA 1 SOMERSET	NTER-MEYERSI 15552 DRNIA)	DALE 12/31/2015	365 Days Settled		Title 18/19 CR Beds 99 POS B Key Performana	eds 99 ce Ind.
GOLDEN LIVINGCEI MEYERSDALE, PA 1 SOMERSET PALMETTO (CALIFO	NTER-MEYERSI 15552 DRNIA) Sheet	DALE 12/31/2015	·		Title 18/19 CR Beds 99 POS B Key Performana Occupancy Rate	eds 99 ce Ind. 84.9%
GOLDEN LIVINGCEI MEYERSDALE, PA 1 SOMERSET PALMETTO (CALIFO Balance S	NTER-MEYERSI 15552 DRNIA) Sheet	DALE 12/31/2015 Income Total Charges	e Statement		Title 18/19 CR Beds 99 POS B Key Performana Occupancy Rate Length of Stay	eds 99 ce Ind. 84.9% 232.4
GOLDEN LIVINGCEI MEYERSDALE, PA 1 SOMERSET PALMETTO (CALIFO Balance S Current Assets	NTER-MEYERSE 15552 DRNIA) Sheet 326,532 512,044	DALE 12/31/2015 Income Total Charges	2 Statement 7,405,283	23.6%	Title 18/19 CR Beds 99 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 99 ce Ind. 84.9% 232.4 17.76 90.4%
GOLDEN LIVINGCEI MEYERSDALE, PA 1 SOMERSET PALMETTO (CALIFO Balance S Current Assets Fixed Assets	NTER-MEYERSE 15552 DRNIA) Sheet 326,532 512,044	Income Total Charges Contract Allowance	2 Statement 7,405,283 1,747,564	23.6% 76.4%	Title 18/19 CR Beds 99 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 99 ce Ind. 84.9% 232.4 17.76
GOLDEN LIVINGCEI MEYERSDALE, PA 1 SOMERSET PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	NTER-MEYERSE 15552 DRNIA) Sheet 326,532 512,044	Income Total Charges Contract Allowance Operating Revenue	7,405,283 1,747,564 5,657,719	23.6% 76.4%	Title 18/19 CR Beds 99 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 99 ce Ind. 84.9% 232.4 17.76 90.4% 9.6% 0.5
GOLDEN LIVINGCEI MEYERSDALE, PA 1 SOMERSET PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	NTER-MEYERSE 15552 DRNIA) Sheet 326,532 512,044 0 838,576	Income Total Charges Contract Allowance Operating Revenue Operating Expense	5,657,719 6,125,079	23.6% 76.4% 108.3% -8.3%	Title 18/19 CR Beds 99 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 99 ce Ind. 84.9% 232.4 17.76 90.4% 9.6% 0.5
GOLDEN LIVINGCEI MEYERSDALE, PA 1 SOMERSET PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NTER-MEYERSE 15552 DRNIA) Sheet 326,532 512,044 0 838,576 660,308	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	5,657,719 6,125,079 -467,360	23.6% 76.4% 108.3% -8.3% 4.0%	Title 18/19 CR Beds 99 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 99 ce Ind. 84.9% 232.4 17.76 90.4% 9.6% 0.5 16.3

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

395670 GOLDEN L	IVINGCENTER-	MONROEVILLE			Proprietary - Corporation	n
GOLDEN LIVINGCE	NTER-MONROE	VILLE 12/31/2015	365 Days Settled		Title 18/19	
MONROEVILLE, PA	15146				CR Beds 120 POS B	eds 120
ALLEGHENY					Key Performana	ce Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	92.8%
Balance S	Sheet	Income	Statement		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%
395434 GOLDEN L	IVINGCENTER-	MT LEBANON			Proprietary - Corporation	n
395434 GOLDEN L			365 Days Settled		Proprietary - Corporation	n
	NTER-MT LEBAI		365 Days Settled		Title 18/19	n eds 121
GOLDEN LIVINGCE	NTER-MT LEBAI		365 Days Settled		Title 18/19	eds 121
GOLDEN LIVINGCEN	NTER-MT LEBAI 5228		365 Days Settled		Title 18/19 CR Beds 121 POS B	eds 121
GOLDEN LIVINGCEN PITTSBURGH, PA 18 ALLEGHENY	NTER-MT LEBAI 5228 DRNIA)	NON 12/31/2015	365 Days Settled		Title 18/19 CR Beds 121 POS B Key Performana	eds 121 ce Ind.
GOLDEN LIVINGCEN PITTSBURGH, PA 18 ALLEGHENY PALMETTO (CALIFO	NTER-MT LEBAN 5228 DRNIA) Sheet	NON 12/31/2015	·		Title 18/19 CR Beds 121 POS B Key Performana Occupancy Rate	eds 121 ce Ind. 86.5%
GOLDEN LIVINGCEN PITTSBURGH, PA 18 ALLEGHENY PALMETTO (CALIFO Balance S	NTER-MT LEBAN 5228 DRNIA) Sheet	NON 12/31/2015 Income	e Statement		Title 18/19 CR Beds 121 POS B Key Performana Occupancy Rate Length of Stay	eds 121 ce Ind. 86.5% 151.1
GOLDEN LIVINGCEN PITTSBURGH, PA 18 ALLEGHENY PALMETTO (CALIFO Balance S Current Assets	NTER-MT LEBAN 5228 DRNIA) Sheet 1,425,590	NON 12/31/2015 Income Total Charges	2 Statement 13,836,756	35.0%	Title 18/19 CR Beds 121 POS B Key Performana Occupancy Rate Length of Stay Average Wages	seds 121 ce Ind. 86.5% 151.1 22.45
GOLDEN LIVINGCEN PITTSBURGH, PA 18 ALLEGHENY PALMETTO (CALIFO Balance S Current Assets Fixed Assets	NTER-MT LEBAN 5228 DRNIA) Sheet 1,425,590 1,136,573	NON 12/31/2015 Income Total Charges Contract Allowance	2 Statement 13,836,756 4,838,789	35.0% 65.0%	Title 18/19 CR Beds 121 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	seds 121 ce Ind. 86.5% 151.1 22.45 87.5%
GOLDEN LIVINGCEN PITTSBURGH, PA 18 ALLEGHENY PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	NTER-MT LEBAN 5228 DRNIA) Sheet 1,425,590 1,136,573	Income Total Charges Contract Allowance Operating Revenue	2 Statement 13,836,756 4,838,789 8,997,967	35.0% 65.0% 117.7%	Title 18/19 CR Beds 121 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	seds 121 ce Ind. 86.5% 151.1 22.45 87.5% 12.5%
GOLDEN LIVINGCEN PITTSBURGH, PA 18 ALLEGHENY PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	NTER-MT LEBAN 5228 DRNIA) Sheet 1,425,590 1,136,573 0 2,562,163	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 13,836,756 4,838,789 8,997,967 10,592,103	35.0% 65.0% 117.7% -17.7%	Title 18/19 CR Beds 121 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	seds 121 ce Ind. 86.5% 151.1 22.45 87.5% 12.5% 1.5
GOLDEN LIVINGCEN PITTSBURGH, PA 18 ALLEGHENY PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NTER-MT LEBAN 5228 DRNIA) Sheet 1,425,590 1,136,573 0 2,562,163 943,179	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 13,836,756 4,838,789 8,997,967 10,592,103 -1,594,136	35.0% 65.0% 117.7% -17.7% 4.0%	Title 18/19 CR Beds 121 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	seds 121 ce Ind. 86.5% 151.1 22.45 87.5% 12.5% 1.5 57.2

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395295 GOLDEN L	IVINGCENTER-	MURRYSVILLE			Proprietary - Corporation	า
GOLDEN LIVINGCE	NTER-MURRYS	VILLE 12/31/2015	365 Days Settled		Title 18/19	
MURRYSVILLE, PA	15668				CR Beds 120 POS Be	eds 120
WESTMORELAND					Key Performanad	e Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	90.8%
Balance S	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 L	IVINGCENTER-	OIL CITY			Proprietary - Corporation	า
GOLDEN LIVINGCE	NTER-OIL CITY	12/31/2015	365 Days Settled		Title 18/19	
OIL CITY, PA 16301					CR Beds 117 POS Be	eds 95
VENANGO					Key Performanad	e Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	90.9%
Balance S	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%
	1,131,565	Operating Expense	7,491,262	99.1%	Current Ratio	1.0
Total Assets			71 606	0.9%	Dave to Collect	22.0
Total Assets Current Liabilities	717,946	Operating Margin	71,686	0.570	Days to Collect	32.0
	717,946 26,614	Operating Margin Other Income	332,510		Avg Payment Days	
Current Liabilities					Avg Payment Days	32.0 14.4 86.8%

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

395284 GOLDEN L	IVINGCENTER-	PHOENIXVILLE			Proprietary - Corporatio	n
GOLDEN LIVINGCE	NTER-PHOENIX	VILLE 12/31/2015	365 Days Settled		Title 18/19	
PHOENIXVILLE, PA	19460				CR Beds 138 POS B	eds 138
CHESTER					Key Performana	ce Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	78.1%
Balance S	Sheet	Income	Statement		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%
395627 GOLDEN L	IVINGCENTER-	READING			Proprietary - Corporatio	n
GOLDEN LIVINGCE	NTER-READING	12/31/2015	365 Days Settled		Title 18/19	
READING, PA 19606	j				CR Beds 124 POS B	eds 124
BERKS					Key Performana	ce Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	87.6%
Balance S	Sheet	Income	Statement		Length of Stay	120.5
Current Assets		Total Charges	14,739,489		Average Wages	21.05
Current Assets Fixed Assets		_	14,739,489 5,844,993	39.7%	Average Wages Skilled Nursing	21.05 86.6%
	1,387,906	_				
Fixed Assets	1,387,906 538,662	Contract Allowance	5,844,993	60.3%	Skilled Nursing	86.6%
Fixed Assets Other Assets	1,387,906 538,662 243	Contract Allowance Operating Revenue	5,844,993 8,894,496	60.3% 111.2%	Skilled Nursing Ancillary Service	86.6% 13.4%
Fixed Assets Other Assets Total Assets	1,387,906 538,662 243 1,926,811	Contract Allowance Operating Revenue Operating Expense	5,844,993 8,894,496 9,891,945	60.3% 111.2% -11.2%	Skilled Nursing Ancillary Service Current Ratio	86.6% 13.4% 1.6
Fixed Assets Other Assets Total Assets Current Liabilities	1,387,906 538,662 243 1,926,811 875,591	Contract Allowance Operating Revenue Operating Expense Operating Margin	5,844,993 8,894,496 9,891,945 -997,449	60.3% 111.2% -11.2% 3.1%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	86.6% 13.4% 1.6 55.1

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

395610 GOLDEN L	IVINGCENTER-	RICHLAND			Proprietary - Corporation	1
GOLDEN LIVINGCE	NTER-RICHLANI	D 12/31/2015	365 Days Settled		Title 18/19	
JOHNSTOWN, PA 1	5904				CR Beds 97 POS Be	eds 97
CAMBRIA					Key Performanad	e Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	91.0%
Balance S	Sheet	Income	Statement		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%
395193 GOLDEN L	IVINGCENTER-	ROSEMONT			Proprietary - Corporation	ı
GOLDEN LIVINGCE	NTER-ROSEMO	NT 12/31/2015	365 Days Settled		Title 18/19	
ROSEMONT, PA 190						
	010				CR Beds 76 POS Be	eds 76
DELAWARE	010				CR Beds 76 POS Bo	
DELAWARE PALMETTO (CALIFO						
	ORNIA)	Income	· Statement		Key Performanad	s e Ind. 82.8%
PALMETTO (CALIFO	ORNIA) Sheet	Income Total Charges	• Statement 5,986,619		Key Performanao Occupancy Rate	82.8% 260.9
PALMETTO (CALIFO	ORNIA) Sheet			9.8%	Key Performanao Occupancy Rate Length of Stay	82.8% 260.9 22.70
PALMETTO (CALIFO Balance S Current Assets	ORNIA) Sheet 14,770	Total Charges	5,986,619		Key Performanae Occupancy Rate Length of Stay Average Wages	260.9 22.70 87.4%
PALMETTO (CALIFO Balance S Current Assets Fixed Assets	DRNIA) Sheet 14,770 364,580	Total Charges Contract Allowance	5,986,619 585,575	90.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	260.9 22.70 87.4% 12.6%
PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	DRNIA) Sheet 14,770 364,580 68,173	Total Charges Contract Allowance Operating Revenue	5,986,619 585,575 5,401,044	90.2% 110.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	260.9 22.70 87.4% 12.6%
PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	DRNIA) Sheet 14,770 364,580 68,173 447,523	Total Charges Contract Allowance Operating Revenue Operating Expense	5,986,619 585,575 5,401,044 5,971,166	90.2% 110.6% -10.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	260.9 22.70 87.4% 12.6% 0.0 (0.3)
PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DRNIA) Sheet 14,770 364,580 68,173 447,523 563,840	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	5,986,619 585,575 5,401,044 5,971,166 -570,122	90.2% 110.6% -10.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	e Ind.

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

395273 GOLDEN L	IVINGCENTER-	SCRANTON			Proprietary - Corporation	า
GOLDEN LIVINGCE	NTER-SCRANTO	ON 12/31/2015	365 Days Settled		Title 18/19	
SCRANTON, PA 185	510				CR Beds 139 POS B	eds 139
LACKAWANNA					Key Performanad	e Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	83.3%
Balance S	Sheet	Income	Statement		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%
	2,945,352 LIVINGCENTER-		(689,056)	-6.9%	Return on Equity Proprietary - Corporation	
	.IVINGCENTER-	SHIPPENVILLE	(689,056) 365 Days Settled			
395607 GOLDEN L	.IVINGCENTER-	SHIPPENVILLE	<u>-</u>		Proprietary - Corporation Title 18/19	
395607 GOLDEN L	.IVINGCENTER-	SHIPPENVILLE	<u>-</u>		Proprietary - Corporation Title 18/19	n eds 120
395607 GOLDEN L GOLDEN LIVINGCEN SHIPPENVILLE, PA	.IVINGCENTER-	SHIPPENVILLE	<u>-</u>		Proprietary - Corporation Title 18/19 CR Beds 120 POS B	n eds 120
395607 GOLDEN L GOLDEN LIVINGCEI SHIPPENVILLE, PA	.IVINGCENTER- NTER-SHIPPEN' 16254 DRNIA)	SHIPPENVILLE VILLE 12/31/2015	<u>-</u>		Proprietary - Corporation Title 18/19 CR Beds 120 POS Be Key Performance	eds 120
395607 GOLDEN L GOLDEN LIVINGCEN SHIPPENVILLE, PA CLARION PALMETTO (CALIFO	.IVINGCENTER- NTER-SHIPPEN' 16254 DRNIA)	SHIPPENVILLE VILLE 12/31/2015	365 Days Settled		Proprietary - Corporation Title 18/19 CR Beds 120 POS Be Key Performance Occupancy Rate	eds 120 ce Ind. 64.9%
395607 GOLDEN L GOLDEN LIVINGCEN SHIPPENVILLE, PA CLARION PALMETTO (CALIFO Balance S	.IVINGCENTER- NTER-SHIPPEN' 16254 DRNIA)	SHIPPENVILLE VILLE 12/31/2015 Income Total Charges	365 Days Settled		Proprietary - Corporation Title 18/19 CR Beds 120 POS Be Key Performance Occupancy Rate Length of Stay	eds 120 ce Ind. 64.9% 147.3
395607 GOLDEN L GOLDEN LIVINGCER SHIPPENVILLE, PA CLARION PALMETTO (CALIFO Balance S Current Assets	IVINGCENTER-S NTER-SHIPPENT 16254 DRNIA) Sheet 940,333	SHIPPENVILLE VILLE 12/31/2015 Income Total Charges	365 Days Settled Statement 8,043,077	24.9%	Proprietary - Corporation Title 18/19 CR Beds 120 POS Be Key Performance Occupancy Rate Length of Stay Average Wages	eds 120 se Ind. 64.9% 147.3 17.03
395607 GOLDEN L GOLDEN LIVINGCEN SHIPPENVILLE, PA CLARION PALMETTO (CALIFO Balance S Current Assets Fixed Assets	IVINGCENTER-SUIVINGCENTER-SUIVINGCENTER-SUIVINGCENTER-SUIVINGENTER-SUIVINGCENTER-SUIVI	SHIPPENVILLE VILLE 12/31/2015 Income Total Charges Contract Allowance	365 Days Settled Statement 8,043,077 2,001,666	24.9% 75.1%	Proprietary - Corporation Title 18/19 CR Beds 120 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 120 se Ind. 64.9% 147.3 17.03 85.9%
395607 GOLDEN L GOLDEN LIVINGCEN SHIPPENVILLE, PA CLARION PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	IVINGCENTER-S NTER-SHIPPEN 16254 DRNIA) Sheet 940,333 436,717 403	SHIPPENVILLE VILLE 12/31/2015 Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 8,043,077 2,001,666 6,041,411	24.9% 75.1% 98.7%	Proprietary - Corporation Title 18/19 CR Beds 120 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 120 se Ind. 64.9% 147.3 17.03 85.9% 14.1%
395607 GOLDEN L GOLDEN LIVINGCEN SHIPPENVILLE, PA CLARION PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	IVINGCENTER-SUIV	SHIPPENVILLE VILLE 12/31/2015 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 8,043,077 2,001,666 6,041,411 5,960,678	24.9% 75.1% 98.7% 1.3%	Proprietary - Corporation Title 18/19 CR Beds 120 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 120 ce Ind. 64.9% 147.3 17.03 85.9% 14.1%
395607 GOLDEN L GOLDEN LIVINGCEN SHIPPENVILLE, PA CLARION PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IVINGCENTER-SUIV	SHIPPENVILLE VILLE 12/31/2015 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 8,043,077 2,001,666 6,041,411 5,960,678 80,733	24.9% 75.1% 98.7% 1.3% 4.4%	Proprietary - Corporation Title 18/19 CR Beds 120 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 120 ce Ind. 64.9% 147.3 17.03 85.9% 14.1% 1.6

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395289 GOLDEN L	IVINGCENTER-	SOUTH HILLS			Proprietary - Corporation	on
GOLDEN LIVINGCEN	NTER-SOUTH H	ILLS 12/31/2015	365 Days Settled		Title 18/19	
CANONSBURG, PA	15317				CR Beds 104 POS E	Beds 104
WASHINGTON					Key Performana	ice Ind.
PALMETTO (CALIFO	PRNIA)				Occupancy Rate	86.0%
Balance S	Sheet	Income	Statement		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%
395764 GOLDEN L	IVINGCENTER-	STENTON			Proprietary - Corporation	on
395764 GOLDEN L			365 Days Settled	l	Proprietary - Corporation	on
	NTER-STENTON		365 Days Settled	l	Title 18/19	on Beds 94
GOLDEN LIVINGCEN	NTER-STENTON		365 Days Settled	l	Title 18/19	3eds 94
GOLDEN LIVINGCEN	NTER-STENTON 19150		365 Days Settled	ı	Title 18/19 CR Beds 94 POS E	3eds 94
GOLDEN LIVINGCEN PHILADELPHIA, PA	NTER-STENTON 19150 DRNIA)	N 12/31/2015	365 Days Settled		Title 18/19 CR Beds 94 POS E Key Performana	Beds 94 a ce Ind.
GOLDEN LIVINGCEN PHILADELPHIA, PA PHILADELPHIA PALMETTO (CALIFO	NTER-STENTON 19150 DRNIA) Sheet	N 12/31/2015	·		Title 18/19 CR Beds 94 POS E Key Performana Occupancy Rate	Beds 94 a ce Ind. 83.9%
GOLDEN LIVINGCEN PHILADELPHIA, PA PHILADELPHIA PALMETTO (CALIFO Balance S	NTER-STENTON 19150 DRNIA) Sheet	Income Total Charges	Statement	19.8%	Title 18/19 CR Beds 94 POS B Key Performana Occupancy Rate Length of Stay Average Wages	Beds 94 ace Ind. 83.9% 186.8
GOLDEN LIVINGCEN PHILADELPHIA, PA PHILADELPHIA PALMETTO (CALIFO Balance S Current Assets	NTER-STENTON 19150 DRNIA) Sheet 1,902,206	Income Total Charges	• Statement 8,129,667	19.8%	Title 18/19 CR Beds 94 POS B Key Performana Occupancy Rate Length of Stay Average Wages	Beds 94 ace Ind. 83.9% 186.8 22.44
GOLDEN LIVINGCEN PHILADELPHIA, PA PHILADELPHIA PALMETTO (CALIFO Balance S Current Assets Fixed Assets	NTER-STENTON 19150 DRNIA) Sheet 1,902,206 452,168	Income Total Charges Contract Allowance	Statement 8,129,667 1,606,907	19.8% 80.2%	Title 18/19 CR Beds 94 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Beds 94 ace Ind. 83.9% 186.8 22.44 81.6%
GOLDEN LIVINGCEN PHILADELPHIA, PA PHILADELPHIA PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	NTER-STENTON 19150 DRNIA) Sheet 1,902,206 452,168	Income Total Charges Contract Allowance Operating Revenue	8,129,667 1,606,907 6,522,760	19.8% 80.2%	Title 18/19 CR Beds 94 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Beds 94 ace Ind. 83.9% 186.8 22.44 81.6% 18.4%
GOLDEN LIVINGCEN PHILADELPHIA, PA PHILADELPHIA PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	NTER-STENTON 19150 DRNIA) Sheet 1,902,206 452,168 0 2,354,374	Income Total Charges Contract Allowance Operating Revenue Operating Expense	8,129,667 1,606,907 6,522,760 7,761,474	19.8% 80.2% 119.0% -19.0%	Title 18/19 CR Beds 94 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Beds 94 ace Ind. 83.9% 186.8 22.44 81.6% 18.4% 2.3
GOLDEN LIVINGCEN PHILADELPHIA, PA PHILADELPHIA PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NTER-STENTON 19150 DRNIA) Sheet 1,902,206 452,168 0 2,354,374 844,797	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	8,129,667 1,606,907 6,522,760 7,761,474 -1,238,714	19.8% 80.2% 119.0% -19.0% 1.7%	Title 18/19 CR Beds 94 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Beds 94 83.9% 186.8 22.44 81.6% 18.4% 2.3 104.1

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

395288 GOLDEN L	IVINGCENTER-	STROUD			Proprietary - Corporatio	n
GOLDEN LIVINGCE	NTER-STROUD	12/31/2015	365 Days Settled		Title 18/19	
EAST STROUDSBUI	RG, PA 18301				CR Beds 127 POS B	eds 127
MONROE					Key Performana	e Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	93.1%
Balance S	Sheet	Income	Statement		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%
395456 GOLDEN L	IVINGCENTER-	SUMMIT			Proprietary - Corporatio	n
GOLDEN LIVINGCE	NTER-SUMMIT	12/31/2015	365 Days Settled		Title 18/19	
WILKES BARRE, PA	18701				CR Beds 120 POS B	eds 120
LUZERNE					Key Performana	e Ind.
PALMETTO (CALIFO	PRNIA)				Occupancy Rate	85.4%
Balance S	Sheet	Income	Statement		Length of Stay	128.1
Current Assets	1 23/ 073	Total Charges	13,338,771		Average Wages	
	1,234,073	rotal Griangeo	13,330,771		Avolago Wagoo	20.78
Fixed Assets	625,999	Contract Allowance	4,664,318	35.0%	Skilled Nursing	20.78 85.0%
	625,999	-				
Fixed Assets	625,999	Contract Allowance	4,664,318	65.0%	Skilled Nursing	85.0%
Fixed Assets Other Assets	625,999	Contract Allowance Operating Revenue	4,664,318 8,674,453	65.0% 113.2%	Skilled Nursing Ancillary Service	85.0% 15.0%
Fixed Assets Other Assets Total Assets	625,999 0 1,860,072	Contract Allowance Operating Revenue Operating Expense	4,664,318 8,674,453 9,821,575	65.0% 113.2% -13.2%	Skilled Nursing Ancillary Service Current Ratio	85.0% 15.0% 1.3
Fixed Assets Other Assets Total Assets Current Liabilities	625,999 0 1,860,072 914,773	Contract Allowance Operating Revenue Operating Expense Operating Margin	4,664,318 8,674,453 9,821,575 -1,147,122	65.0% 113.2% -13.2% 1.5%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	85.0% 15.0% 1.3 50.6

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

395901 GOLDEN L	IVINGCENTER-	TITUSVILLE			Proprietary - Corporatio	n
GOLDEN LIVINGCE	NTER-TITUSVILI	LE 12/31/2015	365 Days Settled		Title 18/19	
TITUSVILLE, PA 163	354				CR Beds 77 POS B	eds 77
CRAWFORD					Key Performana	ce Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	88.1%
Balance S	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%
						05.00/
Total Liab. and Equity	1,198,505	Net Profit or Loss	(166,470)	-3.0%	Return on Equity	-25.2%
. ,		Net Profit or Loss TUNKHANNOCK	(166,470)	-3.0%	Proprietary - Corporatio	
	LIVINGCENTER-	TUNKHANNOCK	(166,470) 365 Days Settled			
395433 GOLDEN L	LIVINGCENTER-	TUNKHANNOCK	<u></u>		Proprietary - Corporatio	n
395433 GOLDEN L	LIVINGCENTER-	TUNKHANNOCK	<u></u>		Proprietary - Corporatio Title 18/19	n eds 124
395433 GOLDEN L GOLDEN LIVINGCEI TUNKHANNOCK, PA	IVINGCENTER- NTER-TUNKHAN A 18657	TUNKHANNOCK	<u></u>		Proprietary - Corporatio Title 18/19 CR Beds 124 POS B	n eds 124
395433 GOLDEN L GOLDEN LIVINGCEI TUNKHANNOCK, PA WYOMING	IVINGCENTER- NTER-TUNKHAN A 18657 DRNIA)	TUNKHANNOCK INOCK 12/31/2015	<u></u>		Proprietary - Corporation Title 18/19 CR Beds 124 POS B Key Performanae	eds 124
395433 GOLDEN L GOLDEN LIVINGCEI TUNKHANNOCK, PA WYOMING PALMETTO (CALIFO	IVINGCENTER- NTER-TUNKHAN A 18657 DRNIA) Sheet	TUNKHANNOCK INOCK 12/31/2015	365 Days Settled		Proprietary - Corporation Title 18/19 CR Beds 124 POS B Key Performance Occupancy Rate	eds 124 ce Ind. 92.4%
395433 GOLDEN L GOLDEN LIVINGCEI TUNKHANNOCK, PA WYOMING PALMETTO (CALIFO Balance S	LIVINGCENTER- NTER-TUNKHAN A 18657 DRNIA) Sheet 1,412,271	TUNKHANNOCK INOCK 12/31/2015	365 Days Settled	l	Proprietary - Corporation Title 18/19 CR Beds 124 POS B Key Performance Occupancy Rate Length of Stay	eds 124 ce Ind. 92.4% 179.5
395433 GOLDEN L GOLDEN LIVINGCEI TUNKHANNOCK, PA WYOMING PALMETTO (CALIFO Balance S Current Assets	LIVINGCENTER- NTER-TUNKHAN A 18657 DRNIA) Sheet 1,412,271 1,393,005	TUNKHANNOCK INOCK 12/31/2015 Income Total Charges	365 Days Settled Statement 13,966,569	32.5%	Proprietary - Corporation Title 18/19 CR Beds 124 POS B Key Performance Occupancy Rate Length of Stay Average Wages	neds 124 ce Ind. 92.4% 179.5 19.64
395433 GOLDEN L GOLDEN LIVINGCEI TUNKHANNOCK, PA WYOMING PALMETTO (CALIFO Balance S Current Assets Fixed Assets	LIVINGCENTER- NTER-TUNKHAN A 18657 DRNIA) Sheet 1,412,271 1,393,005	TUNKHANNOCK INOCK 12/31/2015 Income Total Charges Contract Allowance	365 Days Settled Statement 13,966,569 4,540,943	32.5% 67.5%	Proprietary - Corporation Title 18/19 CR Beds 124 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing	neds 124 ce Ind. 92.4% 179.5 19.64 88.8%
395433 GOLDEN L GOLDEN LIVINGCEI TUNKHANNOCK, PA WYOMING PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	IVINGCENTER- NTER-TUNKHAN A 18657 DRNIA) Sheet 1,412,271 1,393,005 0	TUNKHANNOCK INOCK 12/31/2015 Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 13,966,569 4,540,943 9,425,626	32.5% 67.5% 105.0%	Proprietary - Corporation Title 18/19 CR Beds 124 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	neds 124 ce Ind. 92.4% 179.5 19.64 88.8% 11.2%
395433 GOLDEN L GOLDEN LIVINGCEI TUNKHANNOCK, PA WYOMING PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	IVINGCENTER- NTER-TUNKHAN A 18657 DRNIA) Sheet 1,412,271 1,393,005 0 2,805,276	TUNKHANNOCK INOCK 12/31/2015 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 13,966,569 4,540,943 9,425,626 9,898,260	32.5% 67.5% 105.0% -5.0%	Proprietary - Corporation Title 18/19 CR Beds 124 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	neds 124 ce Ind. 92.4% 179.5 19.64 88.8% 11.2% 1.5
395433 GOLDEN L GOLDEN LIVINGCEI TUNKHANNOCK, PA WYOMING PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IVINGCENTER- NTER-TUNKHAN A 18657 DRNIA) Sheet 1,412,271 1,393,005 0 2,805,276 954,274	TUNKHANNOCK INOCK 12/31/2015 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled 2 Statement 13,966,569 4,540,943 9,425,626 9,898,260 -472,634	32.5% 67.5% 105.0% -5.0% 3.1%	Proprietary - Corporation Title 18/19 CR Beds 124 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	neds 124 ce Ind. 92.4% 179.5 19.64 88.8% 11.2% 1.5 52.5

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

395674 GOLDEN L	IVINGCENTER-	UNIONTOWN			Proprietary - Corporatio	n
GOLDEN LIVINGCE	NTER-UNIONTO	WN 12/31/2015	365 Days Settled		Title 18/19	
UNIONTOWN, PA 15	5401				CR Beds 120 POS B	eds 120
FAYETTE					Key Performana	ce Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	95.5%
Balance S	Sheet	Income	Statement		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%
T	2,847,114	Net Profit or Loss	(104,478)	-1 1%	Return on Equity	-5.3%
Total Liab. and Equity		14011 10111 01 2000	(104,470)	1.170	Return on Equity	0.070
		WALNUT CREEK		1.170	Proprietary - Corporatio	
	LIVINGCENTER-	WALNUT CREEK	365 Days Settled			
395200 GOLDEN L	LIVINGCENTER-	WALNUT CREEK	<u></u>		Proprietary - Corporatio Title 18/19	
395200 GOLDEN L	LIVINGCENTER-	WALNUT CREEK	<u></u>		Proprietary - Corporatio Title 18/19	n eds 115
395200 GOLDEN L GOLDEN LIVINGCEI ERIE, PA 16506	LIVINGCENTER-V	WALNUT CREEK	<u></u>		Proprietary - Corporatio Title 18/19 CR Beds 115 POS B	n eds 115
395200 GOLDEN L GOLDEN LIVINGCEI ERIE, PA 16506 ERIE	LIVINGCENTER-INTER-WALNUT	WALNUT CREEK CREEK 12/31/2015	<u></u>		Proprietary - Corporation Title 18/19 CR Beds 115 POS B Key Performance	n eds 115 ce Ind.
395200 GOLDEN L GOLDEN LIVINGCEI ERIE, PA 16506 ERIE PALMETTO (CALIFO	NTER-WALNUT (DRNIA)	WALNUT CREEK CREEK 12/31/2015	365 Days Settled		Proprietary - Corporation Title 18/19 CR Beds 115 POS B Key Performance Occupancy Rate	eds 115 ce Ind. 87.0%
395200 GOLDEN L GOLDEN LIVINGCEI ERIE, PA 16506 ERIE PALMETTO (CALIFO Balance S	NTER-WALNUT (DRNIA)	WALNUT CREEK CREEK 12/31/2015 Income Total Charges	365 Days Settled		Proprietary - Corporation Title 18/19 CR Beds 115 POS B Key Performance Occupancy Rate Length of Stay	eds 115 ce Ind. 87.0% 49.5
395200 GOLDEN L GOLDEN LIVINGCEI ERIE, PA 16506 ERIE PALMETTO (CALIFO Balance S Current Assets	DRNIA) 31,604,762	WALNUT CREEK CREEK 12/31/2015 Income Total Charges Contract Allowance	365 Days Settled Statement 15,459,321	34.9%	Proprietary - Corporation Title 18/19 CR Beds 115 POS B Key Performance Occupancy Rate Length of Stay Average Wages	eds 115 ce Ind. 87.0% 49.5 19.30 74.5%
395200 GOLDEN L GOLDEN LIVINGCEI ERIE, PA 16506 ERIE PALMETTO (CALIFO Balance S Current Assets Fixed Assets	DRNIA) 1,604,762 257,204	WALNUT CREEK CREEK 12/31/2015 Income Total Charges Contract Allowance	365 Days Settled Statement 15,459,321 5,402,356	34.9% 65.1%	Proprietary - Corporation Title 18/19 CR Beds 115 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 115 ce Ind. 87.0% 49.5 19.30
395200 GOLDEN L GOLDEN LIVINGCEI ERIE, PA 16506 ERIE PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	DRNIA) Sheet 1,604,762 257,204	WALNUT CREEK CREEK 12/31/2015 Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 15,459,321 5,402,356 10,056,965	34.9% 65.1% 130.7%	Proprietary - Corporation Title 18/19 CR Beds 115 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	neds 115 ce Ind. 87.0% 49.5 19.30 74.5% 25.5%
395200 GOLDEN L GOLDEN LIVINGCEI ERIE, PA 16506 ERIE PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	DRNIA) Sheet 1,604,762 257,204 0 1,861,966	WALNUT CREEK CREEK 12/31/2015 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 15,459,321 5,402,356 10,056,965 13,148,711	34.9% 65.1% 130.7% -30.7%	Proprietary - Corporation Title 18/19 CR Beds 115 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	neds 115 ce Ind. 87.0% 49.5 19.30 74.5% 25.5% 1.9
395200 GOLDEN L GOLDEN LIVINGCEI ERIE, PA 16506 ERIE PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DRNIA) Sheet 1,604,762 257,204 0 1,861,966 842,805	WALNUT CREEK CREEK 12/31/2015 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled 2 Statement 15,459,321 5,402,356 10,056,965 13,148,711 -3,091,746	34.9% 65.1% 130.7% -30.7% 8.9%	Proprietary - Corporation Title 18/19 CR Beds 115 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 115 ce Ind. 87.0% 49.5 19.30 74.5% 25.5%

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

395675 GOLDEN L	IVINGCENTER-	WAYNESBURG			Proprietary - Corporatio	n
GOLDEN LIVINGCEN	NTER-WAYNESI	BURG 12/31/2015	365 Days Settled		Title 18/19	
WAYNESBURG, PA	15370				CR Beds 111 POS B	eds 111
GREENE					Key Performana	ce Ind.
PALMETTO (CALIFO	PRNIA)				Occupancy Rate	90.7%
Balance S	Sheet	Income	Statement		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%
				0.00/	5 . 5 .	4.44.00/
Total Liab. and Equity	1,350,542	Net Profit or Loss	788,879	9.6%	Return on Equity	141.8%
	1,350,542 IVINGCENTER-			9.6%	Proprietary - Corporatio	
	IVINGCENTER-	WEST SHORE	788,879 365 Days Settled			
395223 GOLDEN L	IVINGCENTER-	WEST SHORE			Proprietary - Corporatio Title 18/19	
395223 GOLDEN L	IVINGCENTER-	WEST SHORE			Proprietary - Corporatio Title 18/19	n eds 309
395223 GOLDEN L GOLDEN LIVINGCEN CAMP HILL, PA 1701	IVINGCENTER-	WEST SHORE			Proprietary - Corporatio Title 18/19 CR Beds 309 POS B	n eds 309
395223 GOLDEN L GOLDEN LIVINGCEN CAMP HILL, PA 1701 CUMBERLAND	IVINGCENTER-INTER-WEST SH	WEST SHORE ORE 12/31/2015			Proprietary - Corporatio Title 18/19 CR Beds 309 POS B Key Performanae	n eds 309 ce Ind.
395223 GOLDEN L GOLDEN LIVINGCEN CAMP HILL, PA 1701 CUMBERLAND PALMETTO (CALIFO	IVINGCENTER-INTER-WEST SHOTISH (1) ORNIA) Sheet	WEST SHORE ORE 12/31/2015	365 Days Settled		Proprietary - Corporatio Title 18/19 CR Beds 309 POS B Key Performanae Occupancy Rate	eds 309 ce Ind. 64.5%
395223 GOLDEN L GOLDEN LIVINGCEN CAMP HILL, PA 1701 CUMBERLAND PALMETTO (CALIFO Balance S	IVINGCENTER-INTER-WEST SHOTISH (1) ORNIA) Sheet	WEST SHORE ORE 12/31/2015 Income	365 Days Settled	l	Proprietary - Corporation Title 18/19 CR Beds 309 POS B Key Performanae Occupancy Rate Length of Stay	eds 309 ce Ind. 64.5% 135.5
395223 GOLDEN L GOLDEN LIVINGCEN CAMP HILL, PA 1701 CUMBERLAND PALMETTO (CALIFO Balance S Current Assets	IVINGCENTER-IVINGC	WEST SHORE ORE 12/31/2015 Income	365 Days Settled Statement 23,042,138	22.4%	Proprietary - Corporation Title 18/19 CR Beds 309 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 309 ce Ind. 64.5% 135.5 21.06
395223 GOLDEN L GOLDEN LIVINGCEN CAMP HILL, PA 1701 CUMBERLAND PALMETTO (CALIFO Balance S Current Assets Fixed Assets	IVINGCENTER-IVINGC	WEST SHORE ORE 12/31/2015 Income Total Charges Contract Allowance	365 Days Settled Statement 23,042,138 5,153,489	22.4% 77.6%	Proprietary - Corporation Title 18/19 CR Beds 309 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 309 ce Ind. 64.5% 135.5 21.06 86.6%
395223 GOLDEN L GOLDEN LIVINGCEN CAMP HILL, PA 1701 CUMBERLAND PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	IVINGCENTER- NTER-WEST SH I1 DRNIA) Sheet 2,120,052 1,820,987 0	WEST SHORE ORE 12/31/2015 Income Total Charges Contract Allowance Operating Revenue	365 Days Settled 23,042,138 5,153,489 17,888,649	22.4% 77.6% 101.5%	Proprietary - Corporation Title 18/19 CR Beds 309 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 309 ce Ind. 64.5% 135.5 21.06 86.6% 13.4%
395223 GOLDEN L GOLDEN LIVINGCEN CAMP HILL, PA 1701 CUMBERLAND PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	IVINGCENTER-IVINGC	WEST SHORE ORE 12/31/2015 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled 23,042,138 5,153,489 17,888,649 18,156,060	22.4% 77.6% 101.5% -1.5%	Proprietary - Corporation Title 18/19 CR Beds 309 POS Book Rey Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	neds 309 ce Ind. 64.5% 135.5 21.06 86.6% 13.4% 1.2
395223 GOLDEN L GOLDEN LIVINGCEN CAMP HILL, PA 1701 CUMBERLAND PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IVINGCENTER-IVINGC	WEST SHORE ORE 12/31/2015 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	23,042,138 5,153,489 17,888,649 18,156,060 -267,411	22.4% 77.6% 101.5% -1.5% 2.1%	Proprietary - Corporation Title 18/19 CR Beds 309 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	neds 309 ce Ind. 64.5% 135.5 21.06 86.6% 13.4% 1.2 41.7

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

395262 GOLDEN L	IVINGCENTER-	WESTERN RESERVE	<u> </u>		Proprietary - Corporation	n
GOLDEN LIVINGCEN RESERVE	NTER-WESTERN	N 12/31/2015	365 Days Settled	I	Title 18/19	
ERIE, PA 16509					CR Beds 133 POS B	eds 133
ERIE					Key Performana	ce Ind.
PALMETTO (CALIFO	RNIA)				Occupancy Rate	86.0%
Balance S	heet	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 L	IVINGCENTER-	WILLIAM PENN			Proprietary - Corporation	n
GOLDEN LIVINGCEN	NTER-WILLIAM	PENN 12/31/2015	365 Days Settled		Title 18/19	
LEWISTOWN, PA 17	044				CR Beds 121 POS B	eds 121
MIFFLIN					Key Performana	ce Ind.
PALMETTO (CALIFO	RNIA)				Occupancy Rate	95.8%
Balance S	heet	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.

395252 GOLDEN L	IVINGCENTER-	YORK TERRACE			Proprietary - Corporation	
GOLDEN LIVINGCE	NTER-YORK TE	RRACE 12/31/2015	365 Days Settled		Title 18/19	
POTTSVILLE, PA 17	901				CR Beds 80 POS Be	eds 80
SCHUYLKILL					Key Performanac	e Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	90.5%
Balance S	heet	Income	Statement		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%
396108 GOOD SHE	EPHERD HOME-	BETHLEHEM			Proprietary - Corporation	ı
GOOD SHEPHERD I	HOME-BETHLE	HEM 6/30/2015 3	365 Days Settled		Title 18/19	
BETHLEHEM, PA 18	017				CR Beds 0 POS Be	eds 60
LEHIGH					Key Performanac	
BLUE CROSS (WES	BLUE CROSS (WESTERN PENNSYLVANIA)					e Ind.
Balance Sheet Income Stateme					Occupancy Rate	e Ind. 0.0%
Balance S		,	Statement		Occupancy Rate Length of Stay	
Balance S Current Assets		Income	• Statement			
	Sheet	Income		0.0%	Length of Stay	
Current Assets	Sheet 0	Income Total Charges	0		Length of Stay Average Wages	0.0%
Current Assets Fixed Assets	Sheet 0 0	Income Total Charges Contract Allowance	0	0.0%	Length of Stay Average Wages Skilled Nursing	0.0%
Current Assets Fixed Assets Other Assets	6heet 0 0 0	Income Total Charges Contract Allowance Operating Revenue	0 0	0.0% 0.0%	Length of Stay Average Wages Skilled Nursing Ancillary Service	0.0%
Current Assets Fixed Assets Other Assets Total Assets	0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0	0.0% 0.0% 0.0%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0	0.0% 0.0% 0.0%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	0.0%

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

395018 GOOD SHE	EPHERD HOME	RAKER CENTER				
GOOD SHEPHERD I	HOME RAKER C	ENTER Cost Repor	t not filed.		Title 18/19	
ALLENTOWN, PA 18	103				CR Beds 0 PC	S Beds 99
LEHIGH					Key Performa	nace Ind.
BLUE CROSS (WES	TERN PENNSYL	-VANIA)			Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Day	/S
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	9.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
395476 GRACEDA	LE - NORTHAM	PTON COUNTY			Government - Coun	ty
GRACEDALE - NOR	THAMPTON CO	UNTY 12/31/2015	365 Days Settled	d t	Title 18/19	
NAZARETH, PA 1806	64				CR Beds 725 PC	S Beds 725
NORTHAMPTON					Key Performa	nace Ind.
BLUE CROSS (WES	TERN PENNSYL	-VANIA)			Occupancy Rate	90.4%
Balance S	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 Day	/s 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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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395623 GRANDVIE	W HEALTH HO	MES, INC			Proprietary - Corporation	n
GRANDVIEW HEALT	TH HOMES, INC	6/30/2015	865 Days Settled		Title 18/19	
DANVILLE, PA 1782	1				CR Beds 172 POS B	eds 172
MONTOUR					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	86.0%
Balance S	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 HC	ME, INC, THE				Nonprofit - Other	
GREEN HOME, INC,	THE	6/30/2015	865 Days Settled		Title 18/19	
WELLSBORO, PA 16	6901				CR Beds 120 POS B	eds 120
TIOGA					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	88.5%
Balance S	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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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395067 GREEN RII		Proprietary - Corporation	n			
GREEN RIDGE CAR	E CENTER	12/31/2015	365 Days Settled		Title 18/19	
SCRANTON, PA 185	609				CR Beds 95 POS B	eds 95
LACKAWANNA					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	89.3%
Balance S	Sheet	Income Statement			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%
			470.544	E 40/	D	24.00/
Total Liab. and Equity	3,909,954	Net Profit or Loss	470,514	5.4%	Return on Equity	24.0%
		NURSING AND REHA	<u> </u>		Proprietary - Other	24.0%
	LLEY SKILLED	NURSING AND REH	<u> </u>			24.0%
396086 GREEN VA	LLEY SKILLED	NURSING AND REHA	ABILITATION CE		Proprietary - Other Title 18/19	24.0%
396086 GREEN VA GREEN VALLEY SKI REHABILITATION CI	LLEY SKILLED	NURSING AND REHA	ABILITATION CE 245 Days Settled		Proprietary - Other Title 18/19	eds 48
396086 GREEN VA GREEN VALLEY SKI REHABILITATION CI PITMAN, PA 17964	LLEY SKILLED	NURSING AND REHA	ABILITATION CE 245 Days Settled		Proprietary - Other Title 18/19 CR Beds 48 POS B	eds 48
396086 GREEN VA GREEN VALLEY SKI REHABILITATION CI PITMAN, PA 17964 SCHUYLKILL	ILLEY SKILLED ILLED NURSING	NURSING AND REHA AND 12/31/2015 4/30/2015 3	ABILITATION CE 245 Days Settled		Proprietary - Other Title 18/19 CR Beds 48 POS B Key Performana	eds 48 ce Ind.
396086 GREEN VA GREEN VALLEY SKI REHABILITATION CI PITMAN, PA 17964 SCHUYLKILL Novitas MS	LLEY SKILLED ILLED NURSING E	NURSING AND REHA AND 12/31/2015 4/30/2015 3	ABILITATION CE 245 Days Settled 04 Days Settled		Proprietary - Other Title 18/19 CR Beds 48 POS B Key Performana Occupancy Rate	eds 48 ce Ind. 54.8%
396086 GREEN VA GREEN VALLEY SKI REHABILITATION CI PITMAN, PA 17964 SCHUYLKILL Novitas MS Balance S	LLEY SKILLED ILLED NURSING E	NURSING AND REHAMAND 12/31/2015 4/30/2015 3 Income	ABILITATION CE 245 Days Settled 04 Days Settled		Proprietary - Other Title 18/19 CR Beds 48 POS B Key Performana Occupancy Rate Length of Stay	seds 48 ce Ind. 54.8% 380.7
396086 GREEN VA GREEN VALLEY SKI REHABILITATION CI PITMAN, PA 17964 SCHUYLKILL Novitas MS Balance S Current Assets	LLEY SKILLED ILLED NURSING E Sheet 919,312	NURSING AND REHAMAND 12/31/2015 4/30/2015 3 Income	ABILITATION CE 245 Days Settled 04 Days Settled Statement 875,841	0.0%	Proprietary - Other Title 18/19 CR Beds 48 POS B Key Performana Occupancy Rate Length of Stay Average Wages	seds 48 ce Ind. 54.8% 380.7 16.01
396086 GREEN VA GREEN VALLEY SKI REHABILITATION CI PITMAN, PA 17964 SCHUYLKILL Novitas MS Balance S Current Assets Fixed Assets	Sheet 919,312 971,569	NURSING AND REHAMAND 12/31/2015 4/30/2015 3 Income Total Charges Contract Allowance	ABILITATION CE 245 Days Settled 04 Days Settled Statement 875,841	0.0%	Proprietary - Other Title 18/19 CR Beds 48 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	seds 48 ce Ind. 54.8% 380.7 16.01 100.0%
396086 GREEN VA GREEN VALLEY SKI REHABILITATION CI PITMAN, PA 17964 SCHUYLKILL Novitas MS Balance S Current Assets Fixed Assets Other Assets	Sheet 919,312 971,569	NURSING AND REHAMAND AND 12/31/2015 4/30/2015 3 Income Total Charges Contract Allowance Operating Revenue	ABILITATION CE 245 Days Settled 04 Days Settled Statement 875,841 0 875,841	0.0% 100.0% 122.6%	Proprietary - Other Title 18/19 CR Beds 48 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	seds 48 ce Ind. 54.8% 380.7 16.01 100.0% 0.0%
396086 GREEN VA GREEN VALLEY SKI REHABILITATION CI PITMAN, PA 17964 SCHUYLKILL Novitas MS Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 919,312 971,569 0 1,890,881	NURSING AND REHAMAND AND 12/31/2015 4/30/2015 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense	ABILITATION CE 245 Days Settled 04 Days Settled 875,841 0 875,841 1,074,187	0.0% 100.0% 122.6% -22.6%	Proprietary - Other Title 18/19 CR Beds 48 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	seds 48 ce Ind. 54.8% 380.7 16.01 100.0% 0.0% 1.9
396086 GREEN VALLEY SKI REHABILITATION CIPITMAN, PA 17964 SCHUYLKILL Novitas MS Balance SCUrrent Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 919,312 971,569 0 1,890,881 492,591	NURSING AND REHAMAND 12/31/2015 AND 12/31/2015 4/30/2015 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	245 Days Settled 04 Days Settled 04 Days Settled 875,841 0 875,841 1,074,187 -198,346	0.0% 100.0% 122.6% -22.6% 0.0%	Proprietary - Other Title 18/19 CR Beds 48 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	seds 48 ce Ind. 54.8% 380.7 16.01 100.0% 0.0% 1.9 564.2

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

396086 GREEN VA	LLEY SKILLED	NURSING AND REHA	ABILITATION CE		Proprietary - Other	
GREEN VALLEY SKI REHABILITATION CI		S AND 12/31/2015	245 Days Settled		Title 18/19	
PITMAN, PA 17964		4/30/2015 3	04 Days Settled		CR Beds 48 POS Be	eds 48
SCHUYLKILL					Key Performanad	e Ind.
Novitas MS					Occupancy Rate	54.8%
Balance S	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%
	<u> </u>	Net Profit or Loss		-38.4%	Return on Equity Proprietary - Other	21.3%
	Y SPECIALTY C	ARE CENTER (OF CA		-38.4%		21.3%
395695 GREENER GREENERY SPECIA	Y SPECIALTY C	ARE CENTER (OF CA	ANONSBURG)	-38.4%	Proprietary - Other	
GREENERY SPECIA (OF CANONSBURG)	Y SPECIALTY C	ARE CENTER (OF CA	ANONSBURG)	-38.4%	Proprietary - Other Title 18/19	eds 140
395695 GREENER' GREENERY SPECIA (OF CANONSBURG) CANONSBURG, PA	Y SPECIALTY C	ARE CENTER (OF CA	ANONSBURG)	-38.4%	Proprietary - Other Title 18/19 CR Beds 140 POS Be	eds 140
395695 GREENER' GREENERY SPECIA (OF CANONSBURG) CANONSBURG, PA WASHINGTON	Y SPECIALTY C ALTY CARE CEN) 15317	TARE CENTER (OF CA	ANONSBURG)	-38.4%	Proprietary - Other Title 18/19 CR Beds 140 POS Be	eds 140
395695 GREENER' GREENERY SPECIA (OF CANONSBURG, PA WASHINGTON Novitas PA Balance S	Y SPECIALTY CALTY CALTY CARE CEN 15317 Sheet	TARE CENTER (OF CA	ANONSBURG) 365 Days Settled	-38.4%	Proprietary - Other Title 18/19 CR Beds 140 POS Be Key Performanac Occupancy Rate	eds 140 :e Ind. 82.2%
395695 GREENER' GREENERY SPECIA (OF CANONSBURG) CANONSBURG, PA WASHINGTON Novitas PA	Y SPECIALTY CALTY CALTY CARE CEN 15317 Sheet	Income Total Charges	ANONSBURG) 365 Days Settled Statement	-38.4% 77.3%	Proprietary - Other Title 18/19 CR Beds 140 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 140 Se Ind. 82.2% 91.5
395695 GREENER' GREENERY SPECIA (OF CANONSBURG, PA WASHINGTON Novitas PA Balance S Current Assets	Y SPECIALTY CALTY CARE CEN 15317 Sheet 1,302,113	Income Total Charges	ANONSBURG) 865 Days Settled Statement 55,378,522	77.3%	Proprietary - Other Title 18/19 CR Beds 140 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 140 Se Ind. 82.2% 91.5 21.05 26.3%
395695 GREENER' GREENERY SPECIA (OF CANONSBURG, PA WASHINGTON Novitas PA Balance S Current Assets Fixed Assets	Y SPECIALTY C ALTY CARE CEN 15317 Sheet 1,302,113 668,630	Income Total Charges Contract Allowance Operating Revenue	ANONSBURG) 865 Days Settled Statement 55,378,522 42,801,596	77.3% 22.7%	Proprietary - Other Title 18/19 CR Beds 140 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 140 Se Ind. 82.2% 91.5
395695 GREENER' GREENERY SPECIA (OF CANONSBURG, PA WASHINGTON Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	Y SPECIALTY C ALTY CARE CEN 15317 Sheet 1,302,113 668,630 0	Income Total Charges Contract Allowance Operating Revenue	ANONSBURG) 865 Days Settled Statement 55,378,522 42,801,596 12,576,926	77.3% 22.7% 102.0%	Proprietary - Other Title 18/19 CR Beds 140 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 140 82.2% 91.4 21.09 26.3% 73.7% 6.3
395695 GREENER' GREENERY SPECIA (OF CANONSBURG) CANONSBURG, PA WASHINGTON Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Y SPECIALTY C ALTY CARE CEN 15317 Sheet 1,302,113 668,630 0 1,970,743	Income Total Charges Contract Allowance Operating Revenue Operating Expense	ANONSBURG) 865 Days Settled Statement 55,378,522 42,801,596 12,576,926 12,827,081	77.3% 22.7% 102.0% -2.0%	Proprietary - Other Title 18/19 CR Beds 140 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 140 82.2% 91.4 21.09 26.3% 73.7% 6.3
395695 GREENER' GREENERY SPECIA (OF CANONSBURG, PA WASHINGTON Novitas PA Balance S Current Assets Fixed Assets Other Assets	Y SPECIALTY C ALTY CARE CEN 15317 Sheet 1,302,113 668,630 0 1,970,743 206,824	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	ANONSBURG) 865 Days Settled Statement 55,378,522 42,801,596 12,576,926 12,827,081 -250,155	77.3% 22.7% 102.0% -2.0% 0.1%	Proprietary - Other Title 18/19 CR Beds 140 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 140 82.2% 91.9 21.09 26.3% 73.7%

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

395047 GREENLE	AF NURSING HO	OME AND CON			Proprietary - Corporation	1
GREENLEAF NURSI	NG HOME AND	CON 6/30/2015 3	365 Days Settled		Title 18/19	
DOYLESTOWN, PA	18901				CR Beds 130 POS Be	eds 130
BUCKS					Key Performanac	e Ind.
Novitas DE					Occupancy Rate	93.0%
Balance S	heet	Income	Statement		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%
395604 GREENSB	URG CARE CEN	ITER			Proprietary - Other	
GREENSBURG CAR	E CENTER	12/31/2015	365 Days Settled		Title 18/19	
GREENSBURG, PA	15601				CR Beds 120 POS Be	ndo 120
WESTMORELAND	GREENSBURG, PA 15601					us 120
WESTWORLLAND					Key Performanac	
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Key Performanac	
		,	Statement		-	e Ind.
BLUE CROSS (WES	Sheet	,	Statement 18,267,048		Occupancy Rate	e Ind. 90.6%
BLUE CROSS (WES	Sheet	Income		41.7%	Occupancy Rate Length of Stay	90.6% 70.3
BLUE CROSS (WES Balance S Current Assets	Sheet 2,651,495	Income Total Charges	18,267,048		Occupancy Rate Length of Stay Average Wages	90.6% 70.3 16.57
BLUE CROSS (WES Balance S Current Assets Fixed Assets	2,651,495 342,183	Income Total Charges Contract Allowance	18,267,048 7,612,398	58.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	90.6% 70.3 16.57 62.7%
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	2,651,495 342,183 67,500	Income Total Charges Contract Allowance Operating Revenue	18,267,048 7,612,398 10,654,650	58.3% 100.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	90.6% 70.3 16.57 62.7% 34.1%
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	2,651,495 342,183 67,500 3,061,178	Income Total Charges Contract Allowance Operating Revenue Operating Expense	18,267,048 7,612,398 10,654,650 10,694,198	58.3% 100.4% -0.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	90.6% 70.3 16.57 62.7% 34.1% 5.2
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,651,495 342,183 67,500 3,061,178 507,162	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	18,267,048 7,612,398 10,654,650 10,694,198 -39,548	58.3% 100.4% -0.4% 0.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	90.6% 70.3 16.57 62.7% 34.1% 5.2 78.2

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

395990 GROVE CI	TY MEDICAL CE	NTER TCC				
GROVE CITY MEDIC	CAL CENTER TO	C Cost Repor	t not filed.		Title 18 Only	
GROVE CITY, PA 16	5127				CR Beds 0 PC	OS Beds 20
MERCER					Key Perform	anace Ind.
BLUE CROSS (WES	TERN PENNSYL	-VANIA)			Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Da	iys
Total Equity	0	Other Expense	0	0.0%	Depreciation Rat	e 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
395510 GROVE MA	ANOR				Proprietary - Corpo	oration
GROVE MANOR		6/30/2015	365 Days Settled		Title 18/19	
GROVE CITY, PA 16	5127				CR Beds 99 Po	OS Beds 59
MERCER					Key Perform	anace Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	77.5%
Balance S	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 Da	ys 38.7
Total Equity	-112,129	Other Expense	0	0.0%	Depreciation Rat	e 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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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395298 GUARDIAN	N HEALTHCARE	AND REHABILITATI	ON CENTER		Proprietary - Other	
GUARDIAN HEALTH REHABILITATION CI		12/31/2015	365 Days Settled		Title 18/19	
NANTICOKE, PA 186	634				CR Beds 110 POS	Beds 110
LUZERNE					Key Performana	ace Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	88.3%
Balance S	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 1	TOWANDA MEM	IORIAL HOSPITAL SI	KILLED NURSING	3		
395333 GUTHRIE 1 GUTHRIE TOWANDA HOSPITAL SKILLED	A MEMORIAL	IORIAL HOSPITAL SI Cost Repor		3	Title 18/19	
GUTHRIE TOWAND	A MEMORIAL NURSING			3		Beds 68
GUTHRIE TOWAND HOSPITAL SKILLED	A MEMORIAL NURSING			3		
GUTHRIE TOWANDA HOSPITAL SKILLED TOWANDA, PA 1884	A MEMORIAL NURSING .8	Cost Repor		3	CR Beds 0 POS	
GUTHRIE TOWAND, HOSPITAL SKILLED TOWANDA, PA 1884 BRADFORD	A MEMORIAL NURSING :8 TERN PENNSYL	Cost Repor LVANIA)		3	CR Beds 0 POS Key Performana	ace Ind.
GUTHRIE TOWAND, HOSPITAL SKILLED TOWANDA, PA 1884 BRADFORD BLUE CROSS (WES	A MEMORIAL NURSING :8 TERN PENNSYL	Cost Repor LVANIA)	t not filed.	3	CR Beds 0 POS Key Performana Occupancy Rate	ace Ind.
GUTHRIE TOWAND, HOSPITAL SKILLED TOWANDA, PA 1884 BRADFORD BLUE CROSS (WES	A MEMORIAL NURSING 8 TERN PENNSYL	Cost Repor LVANIA)	t not filed.	0.0%	CR Beds 0 POS Key Performana Occupancy Rate Length of Stay Average Wages	ace Ind.
GUTHRIE TOWAND/ HOSPITAL SKILLED TOWANDA, PA 1884 BRADFORD BLUE CROSS (WES Balance S	A MEMORIAL NURSING .8 TERN PENNSYL Sheet	Cost Repor -VANIA) Income Total Charges	t not filed. Statement	0.0%	CR Beds 0 POS Key Performana Occupancy Rate Length of Stay Average Wages	ace Ind. 0.0%
GUTHRIE TOWANDA HOSPITAL SKILLED TOWANDA, PA 1884 BRADFORD BLUE CROSS (WES Balance S Current Assets Fixed Assets	A MEMORIAL NURSING -8 TERN PENNSYL Sheet 0	Cost Repor VANIA) Income Total Charges Contract Allowance	statement 0 0	0.0% 0.0%	CR Beds 0 POS Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	0.0%
GUTHRIE TOWANDA HOSPITAL SKILLED TOWANDA, PA 1884 BRADFORD BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	A MEMORIAL NURSING -8 TERN PENNSYL Sheet 0 0	Cost Repor VANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	0.0%
GUTHRIE TOWANDA HOSPITAL SKILLED TOWANDA, PA 1884 BRADFORD BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	A MEMORIAL NURSING TERN PENNSYL Sheet 0 0 0	Cost Repor VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	0.0%
GUTHRIE TOWANDA HOSPITAL SKILLED TOWANDA, PA 1884 BRADFORD BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	A MEMORIAL NURSING 8 TERN PENNSYL 6 0 0 0 0	Cost Repor VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement O O O O O	0.0% 0.0% 0.0% 0.0%	CR Beds 0 POS Key Performant Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	0.0%

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

395356 GUT AND	MARY FELT MA	NOR, INC			Nonprofit - Other	
GUY AND MARY FE	LT MANOR, INC	6/30/2015	365 Days Settled		Title 18/19	
EMPORIUM, PA 158	34				CR Beds 50 POS B	seds 40
CAMERON					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	85.5%
Balance S	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 - Partnershi	р
GWYNEDD SQUARE	E CTR FOR NSG	6 & C 6/30/2015 3	365 Days Settled			
1 ANODALE DA 4044			oo bayo comoa		Title 18/19	
LANSDALE, PA 19446						seds 181
MONTGOMERY	16		oce Baye Comea			
·			oc Bayo Comea		CR Beds 181 POS E	
MONTGOMERY	TERN PENNSYI	_VANIA)	• Statement		CR Beds 181 POS E	ce Ind.
MONTGOMERY BLUE CROSS (WES	TERN PENNSYI Sheet	_VANIA)	·		CR Beds 181 POS E Key Performana Occupancy Rate	ce Ind. 91.7%
MONTGOMERY BLUE CROSS (WES	TERN PENNSYI Sheet	LVANIA) Income Total Charges	Statement	24.9%	CR Beds 181 POS B Key Performana Occupancy Rate Length of Stay	ce Ind. 91.7% 360.5
MONTGOMERY BLUE CROSS (WES Balance S Current Assets	TERN PENNSYI Sheet 4,640,449 2,587,879	LVANIA) Income Total Charges	• Statement 19,075,730		CR Beds 181 POS B Key Performana Occupancy Rate Length of Stay Average Wages	91.7% 360.5 19.92
MONTGOMERY BLUE CROSS (WES Balance S Current Assets Fixed Assets	TERN PENNSYI Sheet 4,640,449 2,587,879	LVANIA) Income Total Charges Contract Allowance	2 Statement 19,075,730 4,745,648	75.1%	CR Beds 181 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.7% 360.5 19.92 90.1%
MONTGOMERY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYI Sheet 4,640,449 2,587,879	LVANIA) Income Total Charges Contract Allowance Operating Revenue	2 Statement 19,075,730 4,745,648 14,330,082	75.1%	CR Beds 181 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.7% 360.5 19.92 90.1% 9.9%
MONTGOMERY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYI 4,640,449 2,587,879 0 7,228,328	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 19,075,730 4,745,648 14,330,082 13,698,004	75.1% 95.6% 4.4%	CR Beds 181 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.7% 360.5 19.92 90.1% 9.9% 4.4
MONTGOMERY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,640,449 2,587,879 0 7,228,328 1,063,934	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 19,075,730 4,745,648 14,330,082 13,698,004 632,078	75.1% 95.6% 4.4%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	91.7% 360.5 19.92 90.1% 9.9% 4.4 45.5

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

395224 HAMILTON	I ARMS CENTER	र			Proprietary - Other	
HAMILTON ARMS C	ENTER	6/30/2015	365 Days Settled		Title 18/19	
LANCASTER, PA 170	603				CR Beds 94 POS B	eds 94
LANCASTER					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	94.8%
Balance S	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 B	eds 104
LUZERNE					Key Performana	ce Ind.
CGS (OHIO)					Occupancy Rate	87.6%
Balance S	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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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395016 HANOVER	HALL				Proprietary - Corporation	1	
HANOVER HALL		12/31/2015	365 Days Settled		Title 18/19		
HANOVER, PA 1733	1				CR Beds 152 POS Be	eds 152	
YORK					Key Performanad	e Ind.	
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	91.8%	
Balance S	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 M	ANOR				Proprietary - Corporation	1	
HARLEE MANOR		6/30/2015 3	365 Days Settled		Title 18 Only		
SPRINGFIELD, PA 1	9064				CR Beds 184 POS Beds 100		
DELAWARE					Key Performanad	e Ind.	
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	77.5%	
Balance S	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 Equity							

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

396048 HARMAR \	/ILLAGE CARE	CENTER			Proprietary - Other	
HARMAR VILLAGE (CARE CENTER	12/31/2015	365 Days Settled		Title 18/19	
CHESWICK, PA 1502	24				CR Beds 263 POS B	eds 130
ALLEGHENY					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	85.7%
Balance S	Sheet	Income	Statement		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%
395726 HARMON H	HOUSE CARE C	ENTER			Proprietary - Other	
HARMON HOUSE CA	ARE CENTER	12/31/2015	365 Days Settled		Title 18/19	
MOUNT PLEASANT,	PA 15666				CR Beds 179 POS B	eds 109
WESTMORELAND					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	88.1%
Balance S	Sheet	Income	Statement		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%
Other Assets						
Total Assets	2,558,626	Operating Expense	11,696,917	101.6%	Current Ratio	3.3
	2,558,626 675,878	Operating Expense Operating Margin	-186,366	101.6% -1.6%		3.3 65.3
Total Assets				-1.6%		
Total Assets Current Liabilities	675,878	Operating Margin	-186,366	-1.6%	Days to Collect Avg Payment Days	65.3

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

396138 HARMONY	PHYSICAL REI	HABILITATION				
HARMONY PHYSICA	AL REHABILITAT	TION Cost Repor	t not filed.		Title 18 Only	
MONROEVILLE, PA	15146				CR Beds 0 POS I	Beds 25
ALLEGHENY					Key Performana	ice Ind.
Novitas PA					Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	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 LIVIN	G OF CHRISTIANA			Proprietary - Corporation	on
HARRISON SENIOR CHRISTIANA	LIVING OF	12/31/2015	365 Days Settled		Title 18/19	
CHRISTIANA, PA 17	509				CR Beds 139 POS I	Beds 139
LANCASTER					Key Performana	ice Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	68.1%
Balance S	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%
J	U	3				
Total Assets	2,609,423	Operating Expense	11,349,266	110.9%	Current Ratio	1.1
			-1,116,920		Current Ratio Days to Collect	
Total Assets	2,609,423	Operating Expense		-10.9%		1.1
Total Assets Current Liabilities	2,609,423	Operating Expense Operating Margin	-1,116,920	-10.9% 0.1%	Days to Collect	1.1 55.1

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

395791 HARSTON	HALL				Proprietary - Other	
HARSTON HALL		6/30/2015 3	365 Days Settled		Title 18/19	
FLOURTOWN, PA 19	9031				CR Beds 120 POS Be	eds 120
MONTGOMERY					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	93.9%
Balance S	heet	Income	Statement		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%
396106 HAVEN CO	NVALESCENT	HOME, INC			Proprietary - Corporation	1
HAVEN CONVALESO	CENT HOME, IN	C 12/31/2015	365 Days Settled		Title 18/19	
NEW CASTLE, PA 16	3101				CR Beds 91 POS Be	ndo 01
LAWRENCE						eus 9 i
BLUE CROSS (WESTERN PENNSYLVANIA)					Key Performanac	
BLUE CROSS (WES	TERN PENNSYL	.VANIA)			Key Performanac	
BLUE CROSS (WES		,	Statement		-	e Ind.
`	Sheet	,	• Statement 6,610,961		Occupancy Rate	e Ind. 98.0%
Balance S	Sheet	Income		5.6%	Occupancy Rate Length of Stay	98.0% 723.3
Balance S Current Assets	Sheet 1,179,253	Income Total Charges	6,610,961		Occupancy Rate Length of Stay Average Wages	98.0% 723.3 14.93
Balance S Current Assets Fixed Assets	1,179,253 465,561	Income Total Charges Contract Allowance	6,610,961 367,545	94.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	98.0% 723.3 14.93 87.8%
Balance S Current Assets Fixed Assets Other Assets	1,179,253 465,561 26,495	Income Total Charges Contract Allowance Operating Revenue	6,610,961 367,545 6,243,416	94.4% 119.7%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	98.0% 723.3 14.93 87.8% 12.2%
Balance S Current Assets Fixed Assets Other Assets Total Assets	1,179,253 465,561 26,495 1,671,309	Income Total Charges Contract Allowance Operating Revenue Operating Expense	6,610,961 367,545 6,243,416 7,475,637	94.4% 119.7% -19.7%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	98.0% 723.3 14.93 87.8% 12.2% 2.3
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,179,253 465,561 26,495 1,671,309 521,489	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	6,610,961 367,545 6,243,416 7,475,637 -1,232,221	94.4% 119.7% -19.7% 19.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	98.0% 723.3 14.93 87.8% 12.2% 2.3 50.6

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

395031 HAVEN SK	ILLED REHABII	LITATION AND NURS	SING			
HAVEN SKILLED RE	HABILITATION A	AND Cost Repor	t not filed.		Title 18/19	
LOCK HAVEN, PA 17	7745				CR Beds 0 POS	Beds 90
CLINTON					Key Performar	ace Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	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 HAVENCR	395633 HAVENCREST NURSING CENTER				Proprietary - Corpora	tion
HAVENCREST NUR	SING CENTER	6/30/2015 1	174 Days Settled		Title 18/19	
MONONGAHELA, PA	A 15063	1/7/2015 37	1/7/2015 372 Days Settled		CR Beds 48 POS	Beds 48
WASHINGTON					Key Performar	ace Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	89.0%
Balance S	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
		Other Income	-10,882	-0.2%	Avg Payment Days	0.4
Long Term Liabilities	112,867	Other Income	10,002		5 , ,	
Long Term Liabilities Total Equity	112,867 6,428,693	Other Expense	0		Depreciation Rate	3.7%

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

395633 HAVENCRI	EST NURSING (CENTER			Proprietary - Corporation	n
HAVENCREST NUR	SING CENTER	6/30/2015 1	174 Days Settled		Title 18/19	
MONONGAHELA, PA	\ 15063	1/7/2015 37	1/7/2015 372 Days Settled		CR Beds 48 POS B	eds 48
WASHINGTON					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	≣S			Occupancy Rate	89.0%
Balance S	heet	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 W	HITE HORSE VI	LLAGE			Nonprofit - Other	
HCC AT WHITE HOF	RSE VILLAGE	12/31/2015	365 Days Settled		Title 18 Only	
NEWTOWN SQUARE	E, PA 19073				CR Beds 127 POS B	eds 59
DELAWARE					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	88.5%
Balance S	Balance Sheet Income		Statement		Length of Stay	110.9
I	nicei				,	110.0
Current Assets		Total Charges	24,434,970		Average Wages	21.66
Current Assets Fixed Assets		Total Charges Contract Allowance		1.1%	· ·	
	21,634,357	G	24,434,970		Average Wages	21.66
Fixed Assets	21,634,357 78,616,259	Contract Allowance	24,434,970 274,305	98.9%	Average Wages Skilled Nursing	21.66 13.6%
Fixed Assets Other Assets	21,634,357 78,616,259 3,686,785	Contract Allowance Operating Revenue	24,434,970 274,305 24,160,665	98.9% 124.7%	Average Wages Skilled Nursing Ancillary Service	21.66 13.6% 5.1%
Fixed Assets Other Assets Total Assets	21,634,357 78,616,259 3,686,785 103,937,401	Contract Allowance Operating Revenue Operating Expense	24,434,970 274,305 24,160,665 30,123,520	98.9% 124.7% -24.7%	Average Wages Skilled Nursing Ancillary Service Current Ratio	21.66 13.6% 5.1% 5.0
Fixed Assets Other Assets Total Assets Current Liabilities	21,634,357 78,616,259 3,686,785 103,937,401 4,325,518	Contract Allowance Operating Revenue Operating Expense Operating Margin	24,434,970 274,305 24,160,665 30,123,520 -5,962,855	98.9% 124.7% -24.7% 25.3%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	21.66 13.6% 5.1% 5.0 49.0

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

396113 HEALIH C	ENIER AI IHE	HILL AT WHITEMAR	SH, THE		Nonprofit - Other	
HEALTH CENTER A' WHITEMARSH, THE		12/31/2015	365 Days Settled	I	Title 18 Only	
LAFAYETTE HILL, P.	A 19444				CR Beds 60 POS B	eds 60
MONTGOMERY					Key Performanad	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	92.2%
Balance S	heet	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 HEARTHSI	DE REHABILITA	ATION AND NURSING	CENTER, THE		Proprietary - Corporation	n
HEARTHSIDE REHA NURSING CENTER,		D 12/31/2015	365 Days Settled	l	Title 18/19	
STATE COLLEGE, P	STATE COLLEGE, PA 16801					
CENTRE					CR Beds 157 POS B	eds 157
CENTRE	A 16801				CR Beds 157 POS B	
BLUE CROSS (WES		_VANIA)				
	TERN PENNSYI	•	: Statement		Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL Sheet	•	• Statement 35,828,564		Key Performanao Occupancy Rate	ce Ind. 91.0%
BLUE CROSS (WES	TERN PENNSYL Sheet	Income Total Charges		57.4%	Key Performanae Occupancy Rate Length of Stay Average Wages	91.0% 124.5
BLUE CROSS (WES Balance S Current Assets	TERN PENNSYL Sheet 2,055,598	Income Total Charges	35,828,564		Key Performanae Occupancy Rate Length of Stay Average Wages	91.0% 124.5 22.14
BLUE CROSS (WES Balance S Current Assets Fixed Assets	TERN PENNSYL Sheet 2,055,598 1,782,486	Income Total Charges Contract Allowance	35,828,564 20,581,178	42.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.0% 124.5 22.14 93.3%
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYL Sheet 2,055,598 1,782,486 0	Income Total Charges Contract Allowance Operating Revenue	35,828,564 20,581,178 15,247,386	42.6% 97.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.0% 124.5 22.14 93.3% 6.7%
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYL Sheet 2,055,598 1,782,486 0 3,838,084	Income Total Charges Contract Allowance Operating Revenue Operating Expense	35,828,564 20,581,178 15,247,386 14,925,756	42.6% 97.9% 2.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.0% 124.5 22.14 93.3% 6.7% 0.8
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYL 2,055,598 1,782,486 0 3,838,084 2,509,229	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	35,828,564 20,581,178 15,247,386 14,925,756 321,630	42.6% 97.9% 2.1% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.0% 124.5 22.14 93.3% 6.7% 0.8 43.1

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

396109 HEINZ TRA	NSITIONAL RE	HABILITATION UNIT				
HEINZ TRANSITION	AL REHABILITA	TION Cost Repor	t not filed.		Title 18 Only	
WILKES-BARRE, PA	18702				CR Beds 0 POS	Beds 25
LUZERNE					Key Performan	ace Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	0.0%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	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 HEMPFIEL	395705 HEMPFIELD MANOR					on
HEMPFIELD MANOR	R	12/31/2015	365 Days Settled		Title 18/19	
GREENSBURG, PA	15601				CR Beds 120 POS	Beds 120
WESTMORELAND					Key Performan	ace Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	92.1%
Balance S	heet	Income	Statement		Length of Stay	103.2
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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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395906 HENRY CL	AY VILLA, LP				Proprietary - Partnership)
HENRY CLAY VILLA	, LP	6/30/2015	365 Days Settled		Title 18/19	
MARKLEYSBURG, P	A 15459				CR Beds 74 POS Be	eds 74
FAYETTE					Key Performanad	e Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	91.8%
Balance S	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 I	HOUSE NURSIN	G HOME			Proprietary - Partnership)
HICKORY HOUSE N	URSING HOME	12/31/2015	365 Days Settled		Title 18/19	
HONEY BROOK, PA	19344				CR Beds 110 POS Be	eds 110
HONEY BROOK, PA CHESTER	19344				CR Beds 110 POS Be	
	19344					
CHESTER		Income	e Statement		Key Performanac	e Ind.
CHESTER CAHABA GBA (TN)	Sheet	Income Total Charges	• Statement 16,661,545		Key Performanao Occupancy Rate	se Ind. 87.9%
CHESTER CAHABA GBA (TN) Balance S	Sheet			26.6%	Key Performanac Occupancy Rate Length of Stay	87.9% 62.8
CHESTER CAHABA GBA (TN) Balance S Current Assets	Sheet 1,193,135	Total Charges	16,661,545		Key Performanae Occupancy Rate Length of Stay Average Wages	87.9% 62.8 23.05
CHESTER CAHABA GBA (TN) Balance S Current Assets Fixed Assets	Sheet 1,193,135 1,198,954	Total Charges Contract Allowance	16,661,545 4,433,245	73.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	87.9% 62.8 23.05 78.7%
CHESTER CAHABA GBA (TN) Balance S Current Assets Fixed Assets Other Assets	5 heet 1,193,135 1,198,954 233,571	Total Charges Contract Allowance Operating Revenue	16,661,545 4,433,245 12,228,300	73.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ee Ind. 87.9% 62.8 23.05 78.7% 21.3%
CHESTER CAHABA GBA (TN) Balance S Current Assets Fixed Assets Other Assets Total Assets	1,193,135 1,198,954 233,571 2,625,660	Total Charges Contract Allowance Operating Revenue Operating Expense	16,661,545 4,433,245 12,228,300 12,896,566	73.4% 105.5% -5.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	87.9% 62.8 23.05 78.7% 21.3% 2.1
CHESTER CAHABA GBA (TN) Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,193,135 1,198,954 233,571 2,625,660 570,110	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	16,661,545 4,433,245 12,228,300 12,896,566 -668,266	73.4% 105.5% -5.5% 0.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ee Ind. 87.9% 62.8 23.05 78.7% 21.3% 2.1 33.9

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

395566 HIGHLAND	MANOR REHA	BILITATION AND NU	RSING CENTER		Proprietary - Corporatio	n
HIGHLAND MANOR NURSING CENTER	REHABILITATIC	N AND 12/31/2015	365 Days Settled		Title 18/19	
EXETER, PA 18643					CR Beds 120 POS B	eds 120
LUZERNE					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	88.7%
Balance S	heet	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 C	ENTER			Proprietary - Other	
HIGHLAND PARK CA	ARE CENTER	12/31/2015	365 Days Settled		Title 18/19	
PITTSBURGH, PA 15	5206				CR Beds 144 POS B	eds 144
ALLEGHENY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	88.0%
Balance S	heet	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%

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

395877 HIGHLAND	VIEW HEALTH	CARE AND REHABIL	ITATION CENTE	ER	Proprietary - Other	
HIGHLAND VIEW HE REHABILITATION CE		D 12/31/2015	365 Days Settled	t	Title 18/19	
BROCKWAY, PA 158	324				CR Beds 50 POS B	eds 50
JEFFERSON					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	89.8%
Balance S	heet	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 HIGHLAND	395800 HIGHLANDS AT WYOMISSING					
HIGHLANDS AT WYO	OMISSING	6/30/2015	365 Days Settled		Title 18 Only	
WYOMISSING, PA 19	9610				CR Beds 145 POS B	eds 80
BERKS					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	90.1%
Balance S	heet	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 HIGHLAND	S HEALTHCAR	E AND REHABILITAT	TION CENTER		Proprietary - Other	
HIGHLANDS HEALTI REHABILITATION CE		12/31/2015	365 Days Settled		Title 18/19	
LAPORTE, PA 18626	3				CR Beds 120 POS B	eds 120
SULLIVAN					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	92.1%
Balance S	heet	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 HILLCRES	T CENTER				Proprietary - Other	
HILLCREST CENTER	₹	6/30/2015 3	365 Days *Settled		Title 18/19	
WYNCOTE, PA 1909	5				CR Beds 180 POS B	eds 180
MONTGOMERY					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	96.4%
Balance S	heet	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%
	24,005,810	Operating Expense	19,265,702	102.2%	Current Ratio	2.7
Total Assets		On a ratio a Marain	-406,782	-2.2%	Days to Collect	52.7
Current Liabilities	1,052,519	Operating Margin	,			
	1,052,519 27,001,006	Other Income	24,039	0.1%	Avg Payment Days	19.0
Current Liabilities					Avg Payment Days Depreciation Rate	

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

395569 HILLSDALE	E REHABILITAT	ION AND NURSING	CENTER		Proprietary - Corporatio	n
HILLSDALE REHABII NURSING CENTER	LITATION AND	12/31/2015	365 Days Settled		Title 18/19	
HILLSDALE, PA 1574	16				CR Beds 74 POS B	eds 74
INDIANA					Key Performana	ce Ind.
PALMETTO (CALIFO	RNIA)				Occupancy Rate	92.1%
Balance S	heet	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 FAM	ILY HOME				Nonprofit - Church	
HOLY FAMILY HOME	≣	12/31/2015	365 Days Settled		Title 18/19	
PHILADELPHIA, PA	19143				CR Beds 67 POS B	eds 45
PHILADELPHIA					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	95.3%
Balance S	heet	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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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395250 HOLY FAM	ILY MANOR				Nonprofit - Church	
HOLY FAMILY MANO	DR	12/31/2015	365 Days Settled		Title 18/19	
BETHLEHEM, PA 18	018				CR Beds 208 POS Be	eds 208
NORTHAMPTON					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	86.5%
Balance S	heet	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 FAM	ILY RESIDENCI	=			Nonprofit - Other	
HOLY FAMILY RESI	DENCE	12/31/2015	365 Days Settled		Title 18/19	
SCRANTON, PA 185	09				CR Beds 54 POS Be	eds 54
LACKAWANNA					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	97.9%
Balance S	heet	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%
				454.00/	O mand Datie	24.0
Total Assets	6,765,013	Operating Expense	5,913,262	154.6%	Current Ratio	21.9
Total Assets Current Liabilities	6,765,013	Operating Expense Operating Margin	-2,088,707		Days to Collect	59.0
		, , ,		-54.6%		
Current Liabilities	195,890	Operating Margin	-2,088,707	-54.6% 55.2%	Days to Collect	59.0

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

395475 HOMELAN	D CENTER				Nonprofit - Other	
HOMELAND CENTE	R	6/30/2015 3	65 Days Settled		Title 18/19	
HARRISBURG, PA 1	7102				CR Beds 148 POS Be	eds 95
DAUPHIN					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	93.0%
Balance S	heet	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 HOMESTE	AD VILLAGE, IN	С			Nonprofit - Other	
HOMESTEAD VILLA	GE, INC	6/30/2015 3	65 Days Settled		Title 18/19	
LANCASTER, PA 170	604				CR Beds 60 POS Be	eds 60
LANCASTER						
					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Key Performanac Occupancy Rate	e Ind. 87.0%
BLUE CROSS (WES		,	Statement		-	
•	heet	,	Statement 16,072,161		Occupancy Rate	87.0%
Balance S	heet	Income		8.8%	Occupancy Rate Length of Stay	87.0% 229.6
Balance S Current Assets	6,908,101	Income Total Charges	16,072,161		Occupancy Rate Length of Stay Average Wages	87.0% 229.6 19.93
Balance S Current Assets Fixed Assets	6,908,101 32,749,679	Income Total Charges Contract Allowance	16,072,161 1,409,115	91.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	87.0% 229.6 19.93 37.5%
Balance S Current Assets Fixed Assets Other Assets	6,908,101 32,749,679 -195,098	Income Total Charges Contract Allowance Operating Revenue	16,072,161 1,409,115 14,663,046	91.2% 105.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	87.0% 229.6 19.93 37.5% 7.2%
Balance S Current Assets Fixed Assets Other Assets Total Assets	6,908,101 32,749,679 -195,098 39,462,682	Income Total Charges Contract Allowance Operating Revenue Operating Expense	16,072,161 1,409,115 14,663,046 15,441,631	91.2% 105.3% -5.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	87.0% 229.6 19.93 37.5% 7.2% 0.2
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	6,908,101 32,749,679 -195,098 39,462,682 31,358,896	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	16,072,161 1,409,115 14,663,046 15,441,631 -778,585	91.2% 105.3% -5.3% 8.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	87.0% 229.6 19.93 37.5% 7.2% 0.2 21.6

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

395875 HOMETOW	/N NURSING AN	ID REHAB CEN			Proprietary - Other	
HOMETOWN NURSI	NG AND REHAE	3 CEN 12/31/2015	365 Days Settled		Title 18/19	
TAMAQUA, PA 1825	2				CR Beds 150 POS E	Beds 150
SCHUYLKILL					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	88.9%
Balance S	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 HOMEWOO	DD AT MARTINS	BURG PA INC			Nonprofit - Church	
395896 HOMEWOOD AT MA			365 Days Settled		Nonprofit - Church Title 18/19	
	RTINSBURG PA		365 Days Settled		Title 18/19	3eds 129
HOMEWOOD AT MA	RTINSBURG PA		365 Days Settled		Title 18/19	
HOMEWOOD AT MA	RTINSBURG PA 16662	A INC 12/31/2015	365 Days Settled		Title 18/19 CR Beds 230 POS E	
HOMEWOOD AT MA MARTINSBURG, PA BLAIR	RTINSBURG PA 16662 TERN PENNSYI	A INC 12/31/2015 LVANIA)	365 Days Settled		Title 18/19 CR Beds 230 POS E Key Performana	ce Ind.
HOMEWOOD AT MA MARTINSBURG, PA BLAIR BLUE CROSS (WES	RTINSBURG PA 16662 TERN PENNSYL	A INC 12/31/2015 LVANIA)	·		Title 18/19 CR Beds 230 POS E Key Performana Occupancy Rate	ce Ind. 88.6%
HOMEWOOD AT MA MARTINSBURG, PA BLAIR BLUE CROSS (WES Balance S	RTINSBURG PA 16662 TERN PENNSYL	A INC 12/31/2015 LVANIA) Income	Statement		Title 18/19 CR Beds 230 POS E Key Performana Occupancy Rate Length of Stay	ce Ind. 88.6% 148.4
HOMEWOOD AT MA MARTINSBURG, PA BLAIR BLUE CROSS (WES Balance S Current Assets	RTINSBURG PA 16662 TERN PENNSYL Sheet 3,899,525	A INC 12/31/2015 VANIA) Income Total Charges	• Statement 20,910,608	18.2%	Title 18/19 CR Beds 230 POS E Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 88.6% 148.4 16.43
HOMEWOOD AT MA MARTINSBURG, PA BLAIR BLUE CROSS (WES Balance S Current Assets Fixed Assets	ARTINSBURG PA 16662 TERN PENNSYL Sheet 3,899,525 26,384,669	A INC 12/31/2015 LVANIA) Income Total Charges Contract Allowance	20,910,608 3,814,309	18.2% 81.8%	Title 18/19 CR Beds 230 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 88.6% 148.4 16.43 66.4%
HOMEWOOD AT MA MARTINSBURG, PA BLAIR BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	ARTINSBURG PA 16662 TERN PENNSYL Sheet 3,899,525 26,384,669 12,749,417	A INC 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue	20,910,608 3,814,309 17,096,299	18.2% 81.8% 116.2%	Title 18/19 CR Beds 230 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ce Ind. 88.6% 148.4 16.43 66.4% 12.5%
HOMEWOOD AT MA MARTINSBURG, PA BLAIR BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	ARTINSBURG PA 16662 TERN PENNSYL Sheet 3,899,525 26,384,669 12,749,417 43,033,611	A INC 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	20,910,608 3,814,309 17,096,299 19,862,295	18.2% 81.8% 116.2% -16.2%	Title 18/19 CR Beds 230 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 88.6% 148.4 16.43 66.4% 12.5% 1.3
HOMEWOOD AT MA MARTINSBURG, PA BLAIR BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ARTINSBURG PA 16662 TERN PENNSYL Sheet 3,899,525 26,384,669 12,749,417 43,033,611 2,920,674	A INC 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	20,910,608 3,814,309 17,096,299 19,862,295 -2,765,996	18.2% 81.8% 116.2% -16.2% 18.8%	Title 18/19 CR Beds 230 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 88.6% 148.4 16.43 66.4% 12.5% 1.3 32.3

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

395898 HOMEWOO	DD AT PLUM CR	REEK			Nonprofit - Church	
HOMEWOOD AT PLU	JM CREEK	12/31/2015	365 Days Settled	İ	Title 18/19	
HANOVER, PA 1733	1				CR Beds 224 POS Be	eds 120
YORK					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	88.7%
Balance S	heet	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 3	365 Days Settled		Title 18/19	
WYNCOTE, PA 1909	5				CR Beds 106 POS Be	eds 106
MONTGOMERY					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	92.2%
Balance S	heet	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 HOSPITAL	ITY CARE CENT	TER OF HER			Proprietary - Corporati	ion
HOSPITALITY CARE	CENTER OF H	ER 12/31/2015	365 Days Settled		Title 18/19	
HERMITAGE, PA 16	148				CR Beds 33 POS	Beds 33
MERCER					Key Performan	ace Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	84.6%
Balance S	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 TRAN	ISITIONAL CAR	E UNIT(A D/B/A ENTI	TY OF HRHS)			
HRH TRANSITIONAI ENTITY OF HRHS)	L CARE UNIT(A	D/B/A Cost Repor	t not filed.		Title 18 Only	
MEADOWBROOK, P	A 19046				CR Beds 0 POS	Beds 21
MONTGOMERY					Key Performan	ace Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
. Star Liab. and Lyuny		THE POINT OF LOSS		0.070	Neturn on Equity	0.070

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

395297 HUNTINGD	OON HILLS REH	ABILITATION AND N	URSING CENTER		Nonprofit - Other	
HUNTINGDON HILLS AND NURSING CEN		ON 3/31/2015 2	274 Days Settled		Title 18/19	
HUNTINGDON, PA 1	6652	12/31/2015	275 Days Settled		CR Beds 93 POS Be	eds 93
HUNTINGDON					Key Performanad	e Ind.
Novitas MS					Occupancy Rate	86.4%
Balance S	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 HUNTINGD	OON HILLS REH	ABILITATION AND N	URSING CENTER		Nonprofit - Other	
HUNTINGDON HILLS AND NURSING CEN		ON 3/31/2015 2	274 Days Settled		Title 18/19	
HUNTINGDON, PA 1	6652	12/31/2015	275 Days Settled		CR Beds 93 POS Be	eds 93
HUNTINGDON					Key Performanad	e Ind.
Novitas MS					Occupancy Rate	86.4%
Balance S	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	
Other Assets						93.2%
Other Assets	8,300	Operating Revenue	6,143,290	37.9%	Ancillary Service	93.2% 6.8%
Total Assets	8,300 1,270,138	Operating Revenue Operating Expense	6,143,290 6,644,635		Ancillary Service Current Ratio	
				108.2%	•	6.8%
Total Assets	1,270,138	Operating Expense	6,644,635	108.2% -8.2%	Current Ratio	6.8%
Total Assets Current Liabilities	1,270,138 1,798,844	Operating Expense Operating Margin	-501,345	108.2% -8.2%	Current Ratio Days to Collect Avg Payment Days	6.8% 0.6 85.6
Total Assets Current Liabilities Long Term Liabilities	1,270,138 1,798,844 -27,500	Operating Expense Operating Margin Other Income Other Expense	-501,345 139	108.2% -8.2% 0.0% 0.0%	Current Ratio Days to Collect Avg Payment Days	6.8% 0.6 85.6 61.5

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

395338 IMMACULA	TEMARYCENT	ER FOR REHABILITA	ATION&HEALTHO	CARE	Proprietary - Corporation	า
IMMACULATEMARY REHABILITATION&H		6/30/2015 2	240 Days Settled		Title 18/19	
PHILADELPHIA, PA	19136				CR Beds 296 POS B	eds 296
PHILADELPHIA					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	95.6%
Balance S	heet	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 HO	USE				Proprietary - Corporation	า
INGLIS HOUSE		6/30/2015 3	365 Days Settled		Title 18/19	
PHILADELPHIA, PA	19131				CR Beds 297 POS B	eds 297
PHILADELPHIA					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	98.1%
Balance S	heet	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%

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

396062 INN AT FRI	EEDOM VILLAG	E,THE			Proprietary - Corporation	า
INN AT FREEDOM V	ILLAGE,THE	12/31/2015	365 Days Settled		Title 18 Only	
WEST BRANDYWINI	E, PA 19320				CR Beds 128 POS B	eds 60
CHESTER					Key Performanad	e Ind.
WISCONSIN PHYSIC	CIANS SERVICE				Occupancy Rate	59.0%
Balance S	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 R	EHABILITATION	N AND NURSING CEN	ITER		Proprietary - Corporation	า
395525 IVY HILL R IVY HILL REHABILIT CENTER			ITER 365 Days Settled		Proprietary - Corporation Title 18/19	า
IVY HILL REHABILIT	ATION AND NUI					
IVY HILL REHABILIT CENTER	ATION AND NUI				Title 18/19	eds 145
IVY HILL REHABILIT CENTER PHILADELPHIA, PA	ATION AND NUI 19150				Title 18/19 CR Beds 145 POS Be	eds 145
IVY HILL REHABILIT CENTER PHILADELPHIA, PA PHILADELPHIA	ATION AND NUI 19150 s, DE, MD, PA	RSING 12/31/2015			Title 18/19 CR Beds 145 POS Be Key Performana	eds 145 ce Ind.
IVY HILL REHABILIT CENTER PHILADELPHIA, PA PHILADELPHIA Novitas Solutions DC	ATION AND NUI 19150 , DE, MD, PA Sheet	RSING 12/31/2015	365 Days Settled		Title 18/19 CR Beds 145 POS Be Key Performanac Occupancy Rate	eds 145 ce Ind. 91.6%
IVY HILL REHABILIT CENTER PHILADELPHIA, PA PHILADELPHIA Novitas Solutions DC Balance S	ATION AND NUI 19150 , DE, MD, PA Sheet	RSING 12/31/2015 Income	365 Days Settled		Title 18/19 CR Beds 145 POS Be Key Performanae Occupancy Rate Length of Stay	eds 145 ce Ind. 91.6% 103.6
IVY HILL REHABILIT CENTER PHILADELPHIA, PA PHILADELPHIA Novitas Solutions DC Balance S Current Assets	ATION AND NUI 19150 , DE, MD, PA Sheet 1,717,442	RSING 12/31/2015 Income Total Charges	365 Days Settled Statement 42,818,731	65.5%	Title 18/19 CR Beds 145 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 145 ce Ind. 91.6% 103.6 24.28
IVY HILL REHABILIT CENTER PHILADELPHIA, PA PHILADELPHIA Novitas Solutions DC Balance S Current Assets Fixed Assets	ATION AND NUI 19150 , DE, MD, PA Sheet 1,717,442 938,158	RSING 12/31/2015 Income Total Charges Contract Allowance	365 Days Settled Statement 42,818,731 28,045,281	65.5% 34.5%	Title 18/19 CR Beds 145 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 145 ce Ind. 91.6% 103.6 24.28 94.3%
IVY HILL REHABILIT CENTER PHILADELPHIA, PA PHILADELPHIA Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets	ATION AND NUI 19150 5, DE, MD, PA Sheet 1,717,442 938,158 0	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 42,818,731 28,045,281 14,773,450	65.5% 34.5% 106.9%	Title 18/19 CR Beds 145 POS Be Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 145 ce Ind. 91.6% 103.6 24.28 94.3% 5.7%
IVY HILL REHABILIT CENTER PHILADELPHIA, PA PHILADELPHIA Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets	ATION AND NUI 19150 5, DE, MD, PA 6heet 1,717,442 938,158 0 2,655,600	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 42,818,731 28,045,281 14,773,450 15,794,420	65.5% 34.5% 106.9% -6.9%	Title 18/19 CR Beds 145 POS Be Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 145 ce Ind. 91.6% 103.6 24.28 94.3% 5.7% 0.5
IVY HILL REHABILIT CENTER PHILADELPHIA, PA PHILADELPHIA Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ATION AND NUI 19150 5, DE, MD, PA 6heet 1,717,442 938,158 0 2,655,600 3,654,085	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 42,818,731 28,045,281 14,773,450 15,794,420 -1,020,970	65.5% 34.5% 106.9% -6.9% 0.2%	Title 18/19 CR Beds 145 POS Be Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 145 Se Ind. 91.6% 103.6 24.28 94.3% 5.7% 0.5 35.0

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

396049 JAMESON	CARE CENTER				Nonprofit - Other	
JAMESON CARE CE	NTER	6/30/2015	365 Days Settled		Title 18/19	
NEW CASTLE, PA 16	6105				CR Beds 78 POS	Beds 78
LAWRENCE					Key Performana	ace Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	93.8%
Balance S	heet	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 HO	SPITAL TCU				
JAMESON MEMORIA	AL HOSPITAL TO	CU Cost Repor	t not filed.		Title 18 Only	
JAMESON MEMORIA		CU Cost Repor	t not filed.			Beds 20
		CU Cost Repor	t not filed.			
NEW CASTLE, PA 16	6105	·	t not filed.		CR Beds 0 POS	
NEW CASTLE, PA 16	6105 TERN PENNSYI	_VANIA)	t not filed.		CR Beds 0 POS	ace Ind.
NEW CASTLE, PA 16 LAWRENCE BLUE CROSS (WES	6105 TERN PENNSYI	_VANIA)			CR Beds 0 POS Key Performana Occupancy Rate	ace Ind.
NEW CASTLE, PA 16 LAWRENCE BLUE CROSS (WES Balance S	6105 TERN PENNSYL	_VANIA) Income	Statement	0.0%	CR Beds 0 POS Key Performana Occupancy Rate Length of Stay Average Wages	ace Ind.
NEW CASTLE, PA 16 LAWRENCE BLUE CROSS (WES Balance S Current Assets	6105 TERN PENNSYL S heet 0	₋VANIA) Income Total Charges	• Statement		CR Beds 0 POS Key Performana Occupancy Rate Length of Stay Average Wages	ace Ind. 0.0%
NEW CASTLE, PA 16 LAWRENCE BLUE CROSS (WES Balance S Current Assets Fixed Assets	6105 TERN PENNSYL S heet 0 0	LVANIA) Income Total Charges Contract Allowance	• Statement 0 0		CR Beds 0 POS Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	0.0% 0.0%
NEW CASTLE, PA 16 LAWRENCE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYL Sheet 0 0	LVANIA) Income Total Charges Contract Allowance Operating Revenue	• Statement 0 0 0	0.0%	CR Beds 0 POS Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	0.0% 0.0%
NEW CASTLE, PA 16 LAWRENCE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYL Sheet 0 0 0	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	• Statement 0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	0.0% 0.0%
NEW CASTLE, PA 16 LAWRENCE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYL Sheet 0 0 0 0	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	• Statement 0 0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	CR Beds 0 POS Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	0.0% 0.0%

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

	N HILLS HEAL	THCARE AND REHAE	BILITATION CENT	Γ	Proprietary - Corporation	า
JEFFERSON HILLS I REHABILITATION CI		ND 12/31/2015	365 Days Settled		Title 18/19	
CLAIRTON, PA 1502	5				CR Beds 83 POS B	eds 83
ALLEGHENY					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	76.0%
Balance S	heet	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 JEFFERSO	N MANOR HEA	LTH CENTER			Nonprofit - Other	
JEFFERSON MANOR	R HEALTH CEN	ΓER 12/31/2015	365 Days Settled		Title 18/19	
BROOKVILLE, PA 15						
	5825				CR Beds 160 POS B	eds 160
JEFFERSON	5825				CR Beds 160 POS B	
JEFFERSON BLUE CROSS (WES		_VANIA)				
	TERN PENNSYI	,	Statement		Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI Sheet	,	Statement 11,726,194		Key Performanao Occupancy Rate	se Ind. 80.8%
BLUE CROSS (WES	TERN PENNSYI Sheet 13,568,234	Income		7.5%	Key Performanao Occupancy Rate Length of Stay	80.8% 202.5
BLUE CROSS (WES Balance S Current Assets	TERN PENNSYI Sheet 13,568,234	Income Total Charges	11,726,194		Key Performanae Occupancy Rate Length of Stay Average Wages	80.8% 202.5 16.05
BLUE CROSS (WES Balance S Current Assets Fixed Assets	TERN PENNSYI Sheet 13,568,234 3,461,376	Income Total Charges Contract Allowance	11,726,194 877,847	92.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	202.5 16.05 77.4%
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYI Sheet 13,568,234 3,461,376 12,164	Income Total Charges Contract Allowance Operating Revenue Operating Expense	11,726,194 877,847 10,848,347	92.5% 104.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	202.5 16.05 77.4% 22.6%
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYI 5heet 13,568,234 3,461,376 12,164 17,041,774	Income Total Charges Contract Allowance Operating Revenue Operating Expense	11,726,194 877,847 10,848,347 11,289,783	92.5% 104.1% -4.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	202.5 16.05 77.4% 22.6% 12.5
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYI Sheet 13,568,234 3,461,376 12,164 17,041,774 1,089,234	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	11,726,194 877,847 10,848,347 11,289,783 -441,436	92.5% 104.1% -4.1% -1.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	202.5 16.05 77.4% 22.6% 12.5 41.6

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

395103 JEWISH HO	OME OF EASTE	RN PENNSYL			Nonprofit - Other	
JEWISH HOME OF E	ASTERN PENN	SYL 12/31/2015	365 Days Settled	i	Title 18/19	
SCRANTON, PA 185	10				CR Beds 173 POS E	Beds 173
LACKAWANNA					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	91.8%
Balance S	Sheet	Income	Statement		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%
395372 JEWISH HO						
395372 JEWISHTIC	OME OF GREAT	ER HARRISB			Nonprofit - Other	
JEWISH HOME OF C			365 Days Settled		Nonprofit - Other Title 18/19	
	GREATER HARR		865 Days Settled		Title 18/19	3eds 138
JEWISH HOME OF C	GREATER HARR		865 Days Settled		Title 18/19	
JEWISH HOME OF O	GREATER HARR 7112	RISB 6/30/2015 3	365 Days Settled		Title 18/19 CR Beds 202 POS E	
JEWISH HOME OF O HARRISBURG, PA 1 DAUPHIN	GREATER HARR 7112 TERN PENNSYI	AISB 6/30/2015 (365 Days Settled Statement		Title 18/19 CR Beds 202 POS E Key Performana	ce Ind.
JEWISH HOME OF CHARRISBURG, PA 1 DAUPHIN BLUE CROSS (WES	GREATER HARR 7112 TERN PENNSYL Sheet	AISB 6/30/2015 (·		Title 18/19 CR Beds 202 POS E Key Performana Occupancy Rate	ce Ind. 93.7%
JEWISH HOME OF CONTROL	GREATER HARR 7112 TERN PENNSYL Sheet	AISB 6/30/2015 (LVANIA) Income	Statement	23.0%	Title 18/19 CR Beds 202 POS E Key Performana Occupancy Rate Length of Stay	ce Ind. 93.7% 307.0
JEWISH HOME OF COMMERCE OF COM	GREATER HARR 7112 TERN PENNSYI Sheet 5,435,841	LVANIA) Income Total Charges	20,258,264		Title 18/19 CR Beds 202 POS E Key Performana Occupancy Rate Length of Stay Average Wages	93.7% 307.0 21.98
JEWISH HOME OF COMMERCE OF COM	FREATER HARR 7112 TERN PENNSYL Sheet 5,435,841 9,244,496	LVANIA) Income Total Charges Contract Allowance	20,258,264 4,661,569	77.0%	Title 18/19 CR Beds 202 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	93.7% 307.0 21.98 72.6%
JEWISH HOME OF COMMERCE OF COM	FREATER HARR 7112 TERN PENNSYL Sheet 5,435,841 9,244,496 1,666,776	LVANIA) Income Total Charges Contract Allowance Operating Revenue	20,258,264 4,661,569 15,596,695	77.0% 98.4%	Title 18/19 CR Beds 202 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	93.7% 307.0 21.98 72.6% 14.8%
JEWISH HOME OF COME HARRISBURG, PA 1 DAUPHIN BLUE CROSS (WEST Balance Structure of the Company o	FREATER HARR 7112 TERN PENNSYL Sheet 5,435,841 9,244,496 1,666,776 16,347,113	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	20,258,264 4,661,569 15,596,695 15,339,934	77.0% 98.4% 1.6%	Title 18/19 CR Beds 202 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.7% 307.0 21.98 72.6% 14.8% 3.3
JEWISH HOME OF COME HARRISBURG, PA 1 DAUPHIN BLUE CROSS (WEST Balance Structure Assets Fixed Assets Other Assets Total Assets Current Liabilities	FREATER HARR 7112 TERN PENNSYL Sheet 5,435,841 9,244,496 1,666,776 16,347,113 1,666,964	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	20,258,264 4,661,569 15,596,695 15,339,934 256,761	77.0% 98.4% 1.6% 8.9%	Title 18/19 CR Beds 202 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	93.7% 307.0 21.98 72.6% 14.8% 3.3 36.8

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

395643 JOHN J KA	NE REGIONAL	CENTER-GL			Government - County	
JOHN J KANE REGIO	ONAL CENTER-	GL 12/31/2015	365 Days Settled		Title 18/19	
PITTSBURGH, PA 15	5207				CR Beds 210 POS B	seds 210
ALLEGHENY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	90.8%
Balance S	Sheet	Income	Statement		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%
395640 JOHN J KA	NE REGIONAL	CENTER-MC			Government - County	
395640 JOHN J KA			365 Days Settled		Government - County Title 18/19	
	ONAL CENTER-		365 Days Settled		Title 18/19	eds 360
JOHN J KANE REGIO	ONAL CENTER-		365 Days Settled		Title 18/19	
JOHN J KANE REGIO	ONAL CENTER- 15132	MC 12/31/2015	365 Days Settled		Title 18/19 CR Beds 360 POS E	
JOHN J KANE REGIO MCKEESPORT, PA	ONAL CENTER- 15132 TERN PENNSYI	MC 12/31/2015 _VANIA)	365 Days Settled		Title 18/19 CR Beds 360 POS E Key Performana	ce Ind.
JOHN J KANE REGIO MCKEESPORT, PA ALLEGHENY BLUE CROSS (WES	ONAL CENTER- 15132 TERN PENNSYL Sheet	MC 12/31/2015 _VANIA)	·		Title 18/19 CR Beds 360 POS E Key Performana Occupancy Rate	ce Ind. 79.2%
JOHN J KANE REGIO MCKEESPORT, PA ALLEGHENY BLUE CROSS (WES Balance S	ONAL CENTER- 15132 TERN PENNSYL Sheet	MC 12/31/2015 _VANIA) _Income	Statement		Title 18/19 CR Beds 360 POS E Key Performana Occupancy Rate Length of Stay	ce Ind. 79.2% 257.6
JOHN J KANE REGIO MCKEESPORT, PA ALLEGHENY BLUE CROSS (WES Balance S Current Assets	ONAL CENTER- 15132 TERN PENNSYL Sheet 19,835,303	MC 12/31/2015 VANIA) Income Total Charges	• Statement 34,250,929	21.3%	Title 18/19 CR Beds 360 POS E Key Performana Occupancy Rate Length of Stay Average Wages	79.2% 257.6 20.62
JOHN J KANE REGION MCKEESPORT, PARA ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets	ONAL CENTER- 15132 TERN PENNSYL Sheet 19,835,303 0	MC 12/31/2015 VANIA) Income Total Charges Contract Allowance	Statement 34,250,929 7,280,338	21.3% 78.7%	Title 18/19 CR Beds 360 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	79.2% 257.6 20.62 76.1%
JOHN J KANE REGION MCKEESPORT, PARA ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	ONAL CENTER- 15132 TERN PENNSYI Sheet 19,835,303 0	MC 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue	2 Statement 34,250,929 7,280,338 26,970,591	21.3% 78.7% 116.8%	Title 18/19 CR Beds 360 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	79.2% 257.6 20.62 76.1% 23.9%
JOHN J KANE REGION MCKEESPORT, PARA ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	ONAL CENTER- 15132 TERN PENNSYI Sheet 19,835,303 0 0 19,835,303	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 34,250,929 7,280,338 26,970,591 31,508,416	21.3% 78.7% 116.8% -16.8%	Title 18/19 CR Beds 360 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	79.2% 257.6 20.62 76.1% 23.9%
JOHN J KANE REGION MCKEESPORT, PARA ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ONAL CENTER- 15132 TERN PENNSYI Sheet 19,835,303 0 0 19,835,303 28,652,999	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 34,250,929 7,280,338 26,970,591 31,508,416 -4,537,825	21.3% 78.7% 116.8% -16.8% 3.3%	Title 18/19 CR Beds 360 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	79.2% 257.6 20.62 76.1% 23.9% 0.7 252.7

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

395606 JOHN J KA	NE REGIONAL	CENTER-RO			Government - County	
JOHN J KANE REGIO	ONAL CENTER-	RO 12/31/2015	365 Days Settled		Title 18/19	
PITTSBURGH, PA 15	5237				CR Beds 240 POS B	eds 240
ALLEGHENY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	93.9%
Balance S	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 KA	NE REGIONAL	CENTER-SC			Government - County	
395617 JOHN J KA			365 Days Settled		Government - County Title 18/19	
	ONAL CENTER-		365 Days Settled		Title 18/19	eds 314
JOHN J KANE REGIO	ONAL CENTER-		365 Days Settled		Title 18/19	
JOHN J KANE REGIO	ONAL CENTER-		365 Days Settled		Title 18/19 CR Beds 314 POS B	
JOHN J KANE REGIO PITTSBURGH, PA 15 ALLEGHENY	ONAL CENTER-	SC 12/31/2015	365 Days Settled		Title 18/19 CR Beds 314 POS B Key Performana	ce Ind.
JOHN J KANE REGIO PITTSBURGH, PA 18 ALLEGHENY Novitas PA	ONAL CENTER- 5243 Sheet	SC 12/31/2015	·		Title 18/19 CR Beds 314 POS B Key Performana Occupancy Rate	ce Ind. 87.3%
JOHN J KANE REGIO PITTSBURGH, PA 18 ALLEGHENY Novitas PA Balance S	ONAL CENTER- 5243 Sheet	SC 12/31/2015 Income	s Statement		Title 18/19 CR Beds 314 POS B Key Performana Occupancy Rate Length of Stay	87.3% 191.0
JOHN J KANE REGIO PITTSBURGH, PA 18 ALLEGHENY Novitas PA Balance S Current Assets	ONAL CENTER- 5243 Sheet 19,835,303	SC 12/31/2015 Income Total Charges	2 Statement 33,428,074	26.1%	Title 18/19 CR Beds 314 POS B Key Performana Occupancy Rate Length of Stay Average Wages	87.3% 191.0 21.03
JOHN J KANE REGION PITTSBURGH, PA 18 ALLEGHENY Novitas PA Balance S Current Assets Fixed Assets	ONAL CENTER- 5243 Sheet 19,835,303 0	SC 12/31/2015 Income Total Charges Contract Allowance	2 Statement 33,428,074 8,739,525	26.1% 73.9%	Title 18/19 CR Beds 314 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	87.3% 191.0 21.03 77.3%
JOHN J KANE REGION PITTSBURGH, PA 18 ALLEGHENY Novitas PA Balance S Current Assets Fixed Assets Other Assets	ONAL CENTER- 5243 Sheet 19,835,303 0	Income Total Charges Contract Allowance Operating Revenue	2 Statement 33,428,074 8,739,525 24,688,549	26.1% 73.9% 115.1%	Title 18/19 CR Beds 314 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	21.03 77.3% 22.7%
JOHN J KANE REGION PITTSBURGH, PA 18 ALLEGHENY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	ONAL CENTER- 5243 Sheet 19,835,303 0 0 19,835,303	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 33,428,074 8,739,525 24,688,549 28,419,094	26.1% 73.9% 115.1% -15.1%	Title 18/19 CR Beds 314 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	21.03 77.3% 22.7%
JOHN J KANE REGION PITTSBURGH, PA 18 ALLEGHENY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ONAL CENTER- 5243 Sheet 19,835,303 0 0 19,835,303 28,652,999	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 33,428,074 8,739,525 24,688,549 28,419,094 -3,730,545	26.1% 73.9% 115.1% -15.1% 1.9%	Title 18/19 CR Beds 314 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	21.03 77.3% 22.7% 0.7 276.0

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

395568 JULIA POL	JND CARE CEN	TER			Nonprofit - Church	
JULIA POUND CARE	ECENTER	12/31/2015 365 Days Settled			Title 18/19	
INDIANA, PA 15701					CR Beds 131 POS B	eds 131
INDIANA					Key Performana	ce 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 RIB	AUDO EXTENDE	ED CARE CENTER			Proprietary - Corporation	n
JULIA RIBAUDO EXT	TENDED CARE	12/31/2015	365 Days Settled		Title 18/19	
LAKE ARIEL, PA 184	136				CR Beds 120 POS B	eds 120
WAYNE					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	81.5%
Balance S	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
	3,333,990	Other Expense	0	0.0%	Depreciation Rate	221.6%
Total Equity	0,000,000	Other Expense	-		p	

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

395756 JUNIPER V	ILLAGE AT BRO	OOKLINE-REHABILIT	TATION AND SK		Proprietary - Partnership	
JUNIPER VILLAGE A REHABILITATION AN		12/31/2015	365 Days Settled		Title 18 Only	
STATE COLLEGE, P.	A 16801				CR Beds 116 POS Be	eds 116
CENTRE					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	75.0%
Balance S	heet	Income	Statement		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%
395679 KADE HEA	LTH AND REHA	ABILITATION CENTER	२		Proprietary - Partnership	
KADE HEALTH AND CENTER	REHABILITATIO	ON 12/31/2015	365 Days Settled		Title 18/19	
WASHINGTON, PA 1	5301				CR Beds 74 POS Be	eds 74
WASHINGTON					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	
Balance S						89.5%
Balarioo	heet	Income	Statement		Length of Stay	89.5% 322.5
Current Assets		Income Total Charges	Statement 8,395,728		Length of Stay Average Wages	
				22.7%	,	322.5
Current Assets	612,809	Total Charges	8,395,728		Average Wages	322.5 20.32
Current Assets Fixed Assets	612,809 327,488	Total Charges Contract Allowance	8,395,728 1,902,080	77.3%	Average Wages Skilled Nursing	322.5 20.32 67.1%
Current Assets Fixed Assets Other Assets	612,809 327,488 12,052	Total Charges Contract Allowance Operating Revenue	8,395,728 1,902,080 6,493,648	77.3% 99.2%	Average Wages Skilled Nursing Ancillary Service	322.5 20.32 67.1% 32.9%
Current Assets Fixed Assets Other Assets Total Assets	612,809 327,488 12,052 952,349	Total Charges Contract Allowance Operating Revenue Operating Expense	8,395,728 1,902,080 6,493,648 6,442,931	77.3% 99.2% 0.8%	Average Wages Skilled Nursing Ancillary Service Current Ratio	322.5 20.32 67.1% 32.9% 0.7
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	612,809 327,488 12,052 952,349 821,663	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	8,395,728 1,902,080 6,493,648 6,442,931 50,717	77.3% 99.2% 0.8% 0.1%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	322.5 20.32 67.1% 32.9% 0.7 28.1

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

395983 KEARSLEY	/ REHABILITAT	ION AND NURSING (CENTER		Proprietary - Corporatio	n
KEARSLEY REHABII NURSING CENTER	LITATION AND	6/30/2015	365 Days Settled		Title 18/19	
PHILADELPHIA, PA	19131				CR Beds 84 POS B	eds 84
PHILADELPHIA					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	96.5%
Balance S	heet	Income	Statement		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%
395307 KENDAL A	T LONGWOOD				Nonprofit - Other	
KENDAL AT LONGW	OOD	12/31/2015 365 Days Settled		Title 18 Only		
KENNETT SQUARE,	PA 19348				CR Beds 115 POS B	eds 53
CHESTER					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	88.1%
Balance S	heet	Income	Statement		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 00/	Return on Equity	2.3%

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

396112 KEPLER C	ENTER FOR NU	RSING AND REHABI	LITATION		Proprietary - Partnershi	p
KEPLER CENTER FOR REHABILITATION	OR NURSING AI	ND 12/31/2015	365 Days Settled		Title 18/19	
ELIZABETHVILLE, P.	A 17023				CR Beds 40 POS B	seds 40
DAUPHIN					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	76.0%
Balance S	Sheet	Income	Statement		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.
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%
	553,678 I HEALTH CARE		(62,699)	-2.4%	Return on Equity Proprietary - Corporation	
395905 KINGSTON	I HEALTH CARE	E CENTER	(62,699) 365 Days Settled	-2.4%		
395905 KINGSTON	CARE CENTER	E CENTER		-2.4%	Proprietary - Corporation Title 18/19	
Total Liab. and Equity 395905 KINGSTON KINGSTON HEALTH KINGSTON, PA 1870 LUZERNE	CARE CENTER	E CENTER		-2.4%	Proprietary - Corporation Title 18/19	eds 65
395905 KINGSTON KINGSTON HEALTH KINGSTON, PA 1870	CARE CENTER	E CENTER		-2.4%	Proprietary - Corporation Title 18/19 CR Beds 65 POS B	eds 65
395905 KINGSTON KINGSTON HEALTH KINGSTON, PA 1870 LUZERNE	CARE CENTER	E CENTER 12/31/2015		-2.4%	Proprietary - Corporation Title 18/19 CR Beds 65 POS E Key Performana	ndeds 65
395905 KINGSTON KINGSTON HEALTH KINGSTON, PA 1870 LUZERNE Novitas PA Balance S	CARE CENTER	E CENTER 12/31/2015	365 Days Settled	-2.4%	Proprietary - Corporation Title 18/19 CR Beds 65 POS E Key Performana Occupancy Rate	eds 65 ce Ind. 77.4%
395905 KINGSTON KINGSTON HEALTH KINGSTON, PA 1870 LUZERNE Novitas PA	CARE CENTER O	Income Total Charges	365 Days Settled		Proprietary - Corporation Title 18/19 CR Beds 65 POS E Key Performana Occupancy Rate Length of Stay	n seds 65 ce Ind. 77.49 86.
395905 KINGSTON KINGSTON HEALTH KINGSTON, PA 1870 LUZERNE Novitas PA Balance S Current Assets	CARE CENTER 04 Sheet 971,048	Income Total Charges Contract Allowance	365 Days Settled Statement 8,230,000	30.0%	Proprietary - Corporation Title 18/19 CR Beds 65 POS E Key Performana Occupancy Rate Length of Stay Average Wages	eds 65 ce Ind. 77.49 86. 19.76 61.79
395905 KINGSTON KINGSTON HEALTH KINGSTON, PA 1870 LUZERNE Novitas PA Balance S Current Assets Fixed Assets Other Assets	CARE CENTER OA Sheet 971,048 14,216	Income Total Charges Contract Allowance	365 Days Settled Statement 8,230,000 2,465,442	30.0% 70.0%	Proprietary - Corporation Title 18/19 CR Beds 65 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 65 ce Ind. 77.4%
395905 KINGSTON KINGSTON HEALTH KINGSTON, PA 1870 LUZERNE Novitas PA Balance S Current Assets Fixed Assets Other Assets	1 HEALTH CARE CARE CENTER 04 Sheet 971,048 14,216 1,128,174	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 8,230,000 2,465,442 5,764,558	30.0% 70.0%	Proprietary - Corporation Title 18/19 CR Beds 65 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 65 ce Ind. 77.49 86. 19.79 61.79 38.39
395905 KINGSTON KINGSTON HEALTH KINGSTON, PA 1870 LUZERNE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1 HEALTH CARE CARE CENTER 04 Sheet 971,048 14,216 1,128,174 2,113,438	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 8,230,000 2,465,442 5,764,558 5,344,084	30.0% 70.0% 92.7% 7.3%	Proprietary - Corporation Title 18/19 CR Beds 65 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	seds 65 ce Ind. 77.49 86. 19.7 61.79 38.39 1. 48.
395905 KINGSTON KINGSTON HEALTH KINGSTON, PA 1870 LUZERNE Novitas PA Balance S Current Assets Fixed Assets	1 HEALTH CARE CARE CENTER 04 Sheet 971,048 14,216 1,128,174 2,113,438 579,039	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 8,230,000 2,465,442 5,764,558 5,344,084 420,474	30.0% 70.0% 92.7% 7.3%	Proprietary - Corporation Title 18/19 CR Beds 65 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	seds 65 ce Ind. 77.49 86. 19.7 61.79 38.39

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

395915 KINKORA I	PYTHIAN HOME				Nonprofit - Other	
KINKORA PYTHIAN	НОМЕ	6/30/2015 365 Days Settled			Title 18/19	
DUNCANNON, PA 17	7020				CR Beds 111 POS Be	eds 60
PERRY					Key Performanad	e Ind.
BLUE CROSS (WES	BLUE CROSS (WESTERN PENNSYLVANIA)				Occupancy Rate	93.2%
Balance Sheet Incom		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 18	017				CR Beds 60 POS Be	eds 60
NORTHAMPTON					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	89.5%
Balance S	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.

395986 KITTANNIN	IG CARE CENT	ER			Proprietary - Other	
KITTANNING CARE	CENTER	12/31/2015 365 Days Settled			Title 18/19	
KITTANNING, PA 16	201				CR Beds 120 POS Be	ds 120
ARMSTRONG					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	85.9%
Balance Sheet		Income	Statement		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%
395680 KUTZTOW	N MANOR				Proprietary - Corporation	
KUTZTOWN MANOR	2	6/30/2015 365 Days Settled			Title 18/19	
KUTZTOWN, PA 195	30				CR Beds 140 POS Be	ds 140
BERKS					Key Performanac	e Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	97.4%
Balance S	heet	Income	Statement		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%
		Operating Expense	10,933,576	88.2%	Current Ratio	7.6
Total Assets	5,101,111	Operating Expense				
Total Assets Current Liabilities	5,101,111	Operating Margin	1,466,561	11.8%	Days to Collect	57.9
			1,466,561 300		Days to Collect Avg Payment Days	57.9 19.5
Current Liabilities	585,594	Operating Margin		0.0%	•	

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

395414 LACKAWA	NNA HEALTH A	ND REHAB CENTER			Proprietary - Corporation	า
LACKAWANNA HEAL CENTER	_TH AND REHA	B 12/31/2015	365 Days Settled	I	Title 18/19	
OLYPHANT, PA 1844	17				CR Beds 272 POS B	eds 272
LACKAWANNA					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	70.0%
Balance S	heet	Income	Statement		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%
395704 LAFAYETT	E-REDEEMER,	THE			Nonprofit - Church	
LAFAYETTE-REDEE	MER, THE	6/30/2015 3	365 Days Settled		Title 18/19	
PHILADELPHIA, PA 1	19111				CR Beds 416 POS B	eds 120
PHILADELPHIA					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	87.4%
Balance S	heet	Income	Statement		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
l <u> </u>	230,306,003	Other Expense	0	0.0%	Depreciation Rate	0.3%
Total Equity	200,000,000	Other Expense	_		Doprodiation rate	0.070

All Providers

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

395795 LAFAYETT	E MANOR, INC				Nonprofit - Other		
LAFAYETTE MANOR	R, INC	12/31/2015 365 Days Settled			Title 18/19		
UNIONTOWN, PA 15	401				CR Beds 98 POS B	eds 98	
FAYETTE					Key Performana	ce Ind.	
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	89.3%	
Balance S	Balance Sheet		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 VA	ALLEY			Nonprofit - Other		
LAKESIDE AT WILLO	OW VALLEY	12/31/2015 365 Days Settled			Title 18 Only		
WILLOW STREET, P	A 17584				CR Beds 216 POS B	eds 80	
LANCASTER					Key Performana	ce Ind.	
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	92.8%	
Balance S	heet	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	
		Other Income	3,419,549	8.5%	Avg Payment Days	73.9	
Long Term Liabilities	294,174,710	Other income	, ,				
Long Term Liabilities Total Equity	294,174,710 68,903,008	Other Expense	0	0.0%	Depreciation Rate	2.0%	

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

395730 LAKESIDE	HEALTH AND F	REHABILITATION CE	NTER		Proprietary - Partnership)
LAKESIDE HEALTH	AND REHABILIT	ATION 12/31/2015	365 Days Settled		Title 18/19	
DALLAS, PA 18612					CR Beds 31 POS B	eds 31
LUZERNE					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	90.1%
Balance S	heet	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 LIVI	N 12/31/2015	365 Days Settled		Title 18/19	
SMETHPORT, PA 16	749				CR Beds 60 POS B	eds 34
MCKEAN					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	88.0%
Balance S	heet	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
Carrent Elabilities						
Long Term Liabilities	0	Other Income	210,756	5.7%	Avg Payment Days	18.4
		Other Income Other Expense	210,756 0		Avg Payment Days Depreciation Rate	18.4 40.7%

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

395205 LANCASHI	IRE HALL				Proprietary - Corporation	ı
LANCASHIRE HALL		12/31/2015	365 Days Settled	l	Title 18/19	
LANCASTER, PA 170	601				CR Beds 240 POS Be	eds 240
LANCASTER					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	90.3%
Balance S	Sheet	Income	Statement		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%
395797 LANDIS HO	OMES				Nonprofit - Church	
LANDIS HOMES		6/30/2015 3	365 Days Settled		Title 18/19	
LITITZ, PA 17543					CR Beds 103 POS Be	eds 103
LANCASTER					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	96.6%
Balance S	Sheet	Income	Statement		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
		Other Income	4,639,001	15.0%	Avg Payment Days	30.6
Long Term Liabilities	38,604,413	Other Income	, ,		5 , ,	
	38,604,413 18,420,647	Other Income Other Expense	0	0.0%		5.1%

All Providers

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

395521 LANGHOR	NE GARDENS H	IEALTH AND REHAB	ILITATION CENT	ΓER	Proprietary - Corporation	on
LANGHORNE GARD REHABILITATION CE		ND 6/30/2015 1	81 Days Settled		Title 18/19	
LANGHORNE, PA 19	0047				CR Beds 120 POS B	Beds 120
BUCKS					Key Performana	ice Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.6%
Balance S	heet	Income	Statement		Length of Stay	81.0
Current Assets	32,903,728	Total Charges	7,381,740		Average Wages	19.79
Fixed Assets	1,777,469	Contract Allowance	1,109,396	15.0%	Skilled Nursing	74.0%
Other Assets	0	Operating Revenue	6,272,344	85.0%	Ancillary Service	26.0%
Total Assets	34,681,197	Operating Expense	7,021,286	111.9%	Current Ratio	120.5
Current Liabilities	272,985	Operating Margin	-748,942	-11.9%	Days to Collect	51.5
Long Term Liabilities	13,982,810	Other Income	-89,138	-1.4%	Avg Payment Days	11.5
Total Equity	20,425,402	Other Expense	0	0.0%	Depreciation Rate	13.9%
Total Liab. and Equity	34 681 197	Net Profit or Loss	(838,080)	-13 4%	Return on Equity	-4.1%
	01,001,101	Net i folit of 2000	(030,000)	10.470	Return on Equity	11.170
· · ·	J HOSPITAL TC		(030,000)	10.470	Tretuin on Equity	,0
	J HOSPITAL TC		<u> </u>	10.470	Title 18 Only	,
396001 LANKENAU	J HOSPITAL TO	c	<u> </u>	10.476	Title 18 Only	3eds 22
396001 LANKENAU	J HOSPITAL TO	c	<u> </u>	13.4%	Title 18 Only	Beds 22
396001 LANKENAU LANKENAU HOSPITA WYNNEWOOD, PA 1	J HOSPITAL TO AL TCC 9096	c	<u> </u>	13.4%	Title 18 Only CR Beds 0 POS E	Beds 22
396001 LANKENAU LANKENAU HOSPITA WYNNEWOOD, PA 1 MONTGOMERY	AL TCC 9096 , DE, MD, PA	Cost Repor	<u> </u>	13.4%	Title 18 Only CR Beds 0 POS E Key Performana	Beds 22
396001 LANKENAU LANKENAU HOSPITA WYNNEWOOD, PA 1 MONTGOMERY Novitas Solutions DC	AL TCC 9096 , DE, MD, PA	Cost Repor	t not filed.	10.470	Title 18 Only CR Beds 0 POS E Key Performana Occupancy Rate	Beds 22
396001 LANKENAU LANKENAU HOSPITA WYNNEWOOD, PA 1 MONTGOMERY Novitas Solutions DC Balance S	AL TCC 9096 , DE, MD, PA	Cost Repor	t not filed.		Title 18 Only CR Beds 0 POS E Key Performana Occupancy Rate Length of Stay	Beds 22
396001 LANKENAU LANKENAU HOSPITA WYNNEWOOD, PA 1 MONTGOMERY Novitas Solutions DC Balance S Current Assets	AL TCC 9096 , DE, MD, PA sheet	Cost Repor	t not filed. Statement	0.0%	Title 18 Only CR Beds 0 POS E Key Performana Occupancy Rate Length of Stay Average Wages	3eds 22 I ce Ind. 0.0%
396001 LANKENAU LANKENAU HOSPITA WYNNEWOOD, PA 1 MONTGOMERY Novitas Solutions DC Balance S Current Assets Fixed Assets	AL TCC 9096 , DE, MD, PA cheet	Cost Reporting Income Total Charges Contract Allowance	t not filed. Statement 0 0	0.0% 0.0%	Title 18 Only CR Beds 0 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Beds 22 I ce Ind. 0.0% 0.0%
396001 LANKENAU LANKENAU HOSPITA WYNNEWOOD, PA 1 MONTGOMERY Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets	J HOSPITAL TO AL TCC 9096 , DE, MD, PA sheet 0 0	Cost Reportant Cost Reportant Charges Contract Allowance Operating Revenue	t not filed. Statement 0 0 0	0.0% 0.0% 0.0%	Title 18 Only CR Beds 0 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Beds 22 I ce Ind. 0.0%
396001 LANKENAU LANKENAU HOSPITA WYNNEWOOD, PA 1 MONTGOMERY Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets	J HOSPITAL TO AL TCC 9096 , DE, MD, PA sheet 0 0 0	Cost Repor Income Total Charges Contract Allowance Operating Revenue Operating Expense	t not filed. Statement 0 0 0 0	0.0% 0.0% 0.0%	Title 18 Only CR Beds 0 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Beds 22 I ce Ind. 0.0% 0.0%
396001 LANKENAU LANKENAU HOSPITA WYNNEWOOD, PA 1 MONTGOMERY Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	J HOSPITAL TO AL TCC 9096 , DE, MD, PA heet 0 0 0 0	Cost Reportation Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	t not filed. Statement 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Title 18 Only CR Beds 0 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Beds 22 I ce Ind. 0.0% 0.0%

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

	HEALTH AND R	EHABILITATION CE	NTER		Proprietary - Partnership)
LATROBE HEALTH <i>I</i> CENTER	AND REHABILIT	ATION 12/31/2015	365 Days Settled		Title 18/19	
LATROBE, PA 15650)				CR Beds 107 POS Be	eds 107
WESTMORELAND					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	90.6%
Balance S	heet	Income	Statement		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%
395721 LAUREL C	ARE NURSING	AND REHAB			Proprietary - Partnership)
LAUREL CARE NUR	SING AND REH	AB 12/31/2015	205 Davis Cattled		T:41~ 40/40	
FAYETTEVILLE, PA		, ., _, .,	365 Days Settled		Title 18/19	
I A I L I I L VILLE, FA	17222	, 0 ,,_0 ,,	365 Days Settled		CR Beds 200 POS Be	eds 92
FRANKLIN	17222		365 Days Settled			
			365 Days Settled		CR Beds 200 POS Be	
FRANKLIN	TERN PENNSYL	LVANIA)	Statement		CR Beds 200 POS Be	e Ind.
FRANKLIN BLUE CROSS (WES	TERN PENNSYL Sheet	LVANIA)	·		CR Beds 200 POS Be Key Performanac Occupancy Rate	ce Ind. 92.8%
FRANKLIN BLUE CROSS (WES' Balance S	TERN PENNSYL Sheet	.VANIA) Income	Statement		CR Beds 200 POS Be Key Performanac Occupancy Rate Length of Stay	92.8% 282.3
FRANKLIN BLUE CROSS (WES' Balance S Current Assets	TERN PENNSYL Sheet 3,481,943	LVANIA) Income Total Charges	Statement 18,029,730	16.7%	CR Beds 200 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	92.8% 282.3 22.17
FRANKLIN BLUE CROSS (WES' Balance S Current Assets Fixed Assets	TERN PENNSYL Sheet 3,481,943 0	LVANIA) Income Total Charges Contract Allowance	2 Statement 18,029,730 3,013,627	16.7% 83.3%	CR Beds 200 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	92.8% 282.3 22.17 53.3%
FRANKLIN BLUE CROSS (WES' Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYL Sheet 3,481,943 0 0	LVANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 18,029,730 3,013,627 15,016,103	16.7% 83.3% 106.2%	CR Beds 200 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	92.8% 282.3 22.17 53.3% 13.7%
FRANKLIN BLUE CROSS (WEST Balance ST Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYL 3,481,943 0 0 3,481,943	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 18,029,730 3,013,627 15,016,103 15,944,838	16.7% 83.3% 106.2% -6.2%	CR Beds 200 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	92.8% 282.3 22.17 53.3% 13.7%
FRANKLIN BLUE CROSS (WEST Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYL 3,481,943 0 3,481,943 259,687	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 18,029,730 3,013,627 15,016,103 15,944,838 -928,735	16.7% 83.3% 106.2% -6.2% 124.5%	CR Beds 200 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	92.8% 282.3 22.17 53.3% 13.7% 13.4 15.5

All Providers

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

395408 LAUREL C	ENTER				Proprietary - Other	
LAUREL CENTER		6/30/2015	365 Days Settled		Title 18/19	
HAMBURG, PA 1952	26				CR Beds 130 POS B	eds 130
BERKS					Key Performana	ce Ind.
Novitas NJ					Occupancy Rate	94.4%
Balance S	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 R	IDGE CENTER				Proprietary - Other	
LAUREL RIDGE CEN	NTER	6/30/2015	365 Days Settled		Title 18/19	
UNIONTOWN, PA 15						
	5401				CR Beds 61 POS B	eds 61
FAYETTE	5401				CR Beds 61 POS B	
FAYETTE Novitas NJ	5401					
		Income	e Statement		Key Performana	ce Ind.
Novitas NJ		Income Total Charges	e Statement 8,665,806		Key Performana Occupancy Rate	ce Ind. 92.4%
Novitas NJ Balance S	Sheet			25.9%	Key Performana Occupancy Rate Length of Stay Average Wages	92.4% 87.5
Novitas NJ Balance S Current Assets	Sheet 971,331	Total Charges	8,665,806		Key Performana Occupancy Rate Length of Stay Average Wages	92.4% 87.5 17.99
Novitas NJ Balance S Current Assets Fixed Assets	Sheet 971,331 8,667,353	Total Charges Contract Allowance	8,665,806 2,244,423	74.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	92.4% 87.5 17.99 72.6%
Novitas NJ Balance S Current Assets Fixed Assets Other Assets	971,331 8,667,353 -302,125	Total Charges Contract Allowance Operating Revenue	8,665,806 2,244,423 6,421,383	74.1% 108.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	92.4% 87.5 17.99 72.6% 27.4%
Novitas NJ Balance S Current Assets Fixed Assets Other Assets Total Assets	971,331 8,667,353 -302,125 9,336,559	Total Charges Contract Allowance Operating Revenue Operating Expense	8,665,806 2,244,423 6,421,383 6,950,716	74.1% 108.2% -8.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	92.4% 87.5 17.99 72.6% 27.4% 4.0
Novitas NJ Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	971,331 8,667,353 -302,125 9,336,559 245,455	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	8,665,806 2,244,423 6,421,383 6,950,716 -529,333	74.1% 108.2% -8.2% 0.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	92.4% 87.5 17.99 72.6% 27.4% 4.0 46.5

All Providers

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

395891 LAUREL VI	IEW VILLAGE				Nonprofit - Other	
LAUREL VIEW VILLA	AGE	6/30/2015 3	365 Days Settled		Title 18/19	
DAVIDSVILLE, PA 15	5928				CR Beds 157 POS Be	eds 60
SOMERSET					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	75.3%
Balance S	heet	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 LAURELW	OOD CARE CEN	ITER			Proprietary - Other	
LAURELWOOD CAR	E CENTER	12/31/2015	365 Days Settled	l	Title 18/19	
JOHNSTOWN, PA 15	5905				CR Beds 220 POS Be	eds 120
CAMBRIA					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	78.2%
Balance S	heet	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%

All Providers

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

JY5Y48 LAWSUN N	IURSING HOME	, INC.			Proprietary - Corporation	n
LAWSON NURSING	HOME, INC.	12/31/2015	365 Days Settled		Title 18/19	
JEFFERSON HILLS,	PA 15025				CR Beds 50 POS E	Beds 50
ALLEGHENY					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	81.2%
Balance S	heet	Income	Statement		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%
395437 LEBANON	VALLEY BRETI	HREN HOME			Nonprofit - Other	
LEBANON VALLEY E	BRETHREN HON		365 Days Settled		Title 18/19	
LEBANON VALLEY E			365 Days Settled		Title 18/19	Beds 100
			365 Days Settled		Title 18/19	
PALMYRA, PA 17078			365 Days Settled		Title 18/19 CR Beds 158 POS E	
PALMYRA, PA 17078 LEBANON	3	ME 12/31/2015	365 Days Settled		Title 18/19 CR Beds 158 POS E Key Performana	ce Ind.
PALMYRA, PA 17078 LEBANON Novitas NJ	} sheet	ME 12/31/2015	·		Title 18/19 CR Beds 158 POS E Key Performana Occupancy Rate	ce Ind. 74.3%
PALMYRA, PA 17078 LEBANON Novitas NJ Balance S	} sheet	ME 12/31/2015 Income	Statement	19.5%	Title 18/19 CR Beds 158 POS E Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 74.3% 382.7
PALMYRA, PA 17078 LEBANON Novitas NJ Balance S Current Assets	3 S heet 7,255,363	ME 12/31/2015 Income Total Charges	• Statement 15,273,999	19.5%	Title 18/19 CR Beds 158 POS E Key Performana Occupancy Rate Length of Stay Average Wages	74.3% 382.7 20.41
PALMYRA, PA 17078 LEBANON Novitas NJ Balance S Current Assets Fixed Assets	36 heet 7,255,363 34,781,635	Income Total Charges Contract Allowance	2 Statement 15,273,999 2,981,257	19.5% 80.5%	Title 18/19 CR Beds 158 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	74.3% 382.7 20.41 76.5%
PALMYRA, PA 17078 LEBANON Novitas NJ Balance S Current Assets Fixed Assets Other Assets	7,255,363 34,781,635 11,320,311	Income Total Charges Contract Allowance Operating Revenue	2 Statement 15,273,999 2,981,257 12,292,742	19.5% 80.5% 161.6%	Title 18/19 CR Beds 158 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	74.3% 382.7 20.41 76.5% 11.9%
PALMYRA, PA 17078 LEBANON Novitas NJ Balance S Current Assets Fixed Assets Other Assets Total Assets	7,255,363 34,781,635 11,320,311 53,357,309	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 15,273,999 2,981,257 12,292,742 19,866,786	19.5% 80.5% 161.6% -61.6%	Title 18/19 CR Beds 158 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	74.3% 382.7 20.41 76.5% 11.9% 2.7
PALMYRA, PA 17078 LEBANON Novitas NJ Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	7,255,363 34,781,635 11,320,311 53,357,309 2,671,070	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 15,273,999 2,981,257 12,292,742 19,866,786 -7,574,044	19.5% 80.5% 161.6% -61.6% 67.7%	Title 18/19 CR Beds 158 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	74.3% 382.7 20.41 76.5% 11.9% 2.7 47.3

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

395832 LEBANON	VALLEY HOME	THE			Nonprofit - Church	
LEBANON VALLEY H	HOME THE	12/31/2015	365 Days Settled		Title 18/19	
ANNVILLE, PA 17003	3				CR Beds 95 POS B	eds 55
LEBANON					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	96.1%
Balance S	heet	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 CE	NTER				Proprietary - Other	
LEHIGH CENTER		6/30/2015	365 Days Settled		Title 18/19	
MACUNGIE, PA 1806	62				CR Beds 128 POS B	eds 128
LEHIGH					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	92.1%
Balance S	heet	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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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395951 LEHIGH V	ALLEY HOSPITA	AL TSU				
LEHIGH VALLEY HO	SPITAL TSU	Cost Repor	t not filed.		Title 18 Only	
ALLENTOWN, PA 18	3105				CR Beds 0 POS	S Beds 52
LEHIGH					Key Performa	nace Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Day	S
Total Equity	0	Other Expense	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 HEA	LTH AND REHA	BILITATION			Nonprofit - Other	
LGAR HEALTH AND	REHABILITATIO	DN 12/31/2015	365 Days Settled	I	Title 18/19	
TURTLE CREEK, PA	15145				CR Beds 120 POS	S Beds 120
ALLEGHENY					Key Performa	nace Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	90.2%
Balance S	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 Day	s 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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Sample Skilled Nursing Facility reports from the Halmanac.com website.

396131 LIFECARE	HOSPITALS OF	PITTSBURGH SNF	UNIT			
LIFECARE HOSPITA	ALS OF PITTSBU	IRGH Cost Repor	t not filed.		Title 18 Only	
PITTSBURGH, PA 1	5202				CR Beds 0 POS E	Beds 40
ALLEGHENY					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	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 LIFEQUES	T NURSING CE	NTER			Proprietary - Corporation	on
LIFEQUEST NURSIN	NG CENTER	6/30/2015	365 Days Settled		Title 18/19	
QUAKERTOWN, PA	18951				CR Beds 140 POS E	Beds 140
BUCKS					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	90.5%
Balance S	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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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395717 LINWOOD	NURSING AND	REHABILITATION CE	ENTER		Proprietary - Corporation	1
LINWOOD NURSING CENTER	AND REHABILI	TATION 6/30/2015 3	365 Days Settled		Title 18/19	
SCRANTON, PA 185	05				CR Beds 102 POS Be	eds 102
LACKAWANNA					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	77.0%
Balance S	heet	Income	Statement		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%
395821 LITTLE FLO	OWER MANOR				Nonprofit - Church	
LITTLE FLOWER MA	NOR	6/30/2015 3	365 Days Reopen	ed	Title 18/19	
DARBY, PA 19023					CR Beds 127 POS Be	eds 127
DELAWARE					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	79.2%
Balance S	heet	Income	Statement		Length of Stay	143.9
Current Assets	3,724,525	Total Charges	13,579,877		Average Wages	21.13
l e e e e e e e e e e e e e e e e e e e						
Fixed Assets	2,511,043	Contract Allowance	2,126,723	15.7%	Skilled Nursing	81.8%
Fixed Assets Other Assets	2,511,043 4,153,144	Contract Allowance Operating Revenue	2,126,723		Skilled Nursing Ancillary Service	81.8% 18.2%
				84.3%	_	
Other Assets	4,153,144	Operating Revenue	11,453,154	84.3% 99.4%	Ancillary Service	18.2%
Other Assets Total Assets	4,153,144 10,388,712	Operating Revenue Operating Expense	11,453,154 11,384,390	84.3% 99.4% 0.6%	Ancillary Service Current Ratio	18.2% 1.1
Other Assets Total Assets Current Liabilities	4,153,144 10,388,712 3,251,747	Operating Revenue Operating Expense Operating Margin	11,453,154 11,384,390 68,764	84.3% 99.4% 0.6% 1.1%	Ancillary Service Current Ratio Days to Collect	18.2% 1.1 40.7

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

395324 LITTLE FLO	OWER MANOR	OF DIOCESE			Nonprofit - Church	
LITTLE FLOWER MA	NOR OF DIOCE	SE 12/31/2015	365 Days Settled	I	Title 18/19	
WILKES BARRE, PA	18702				CR Beds 209 POS Be	eds 133
LUZERNE					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	83.7%
Balance S	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 SIS	TERS OF THE F	POOR			Nonprofit - Church	
LITTLE SISTERS OF	THE POOR	12/31/2015	365 Days Settled	l	Title 18/19	
PITTSBURGH, PA 15	5212				CR Beds 48 POS Be	eds 48
ALLEGHENY					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	96.7%
Balance S	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
Total Assets				-15/13%	Days to Collect	40.7
Current Liabilities	448,583	Operating Margin	-4,805,651	-134.376	Days to Collect	49.7
	448,583	Operating Margin Other Income	-4,805,651 5,509,652		Avg Payment Days	20.7
Current Liabilities				176.9%	•	

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

395350 LOCUST G	ROVE RETIREM	IENT VILLAGE			Proprietary - Corporation	1
LOCUST GROVE RE	TIREMENT VILL	_AGE 12/31/2015	365 Days Settled		Title 18/19	
MIFFLIN, PA 17058					CR Beds 104 POS B	eds 104
JUNIATA					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	91.5%
Balance S	heet	Income	Statement		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%
395882 LONGWOO	D AT OAKMON	Т			Nonprofit - Other	
LONGWOOD AT OAI	KMONT	12/31/2015	365 Days Settled		Title 18 Only	
VERONA, PA 15147						
, . /					CR Beds 110 POS B	eds 60
ALLEGHENY					CR Beds 110 POS B	
	TERN PENNSYL	_VANIA)				
ALLEGHENY		,	Statement		Key Performanad	e Ind.
ALLEGHENY BLUE CROSS (WES	heet	,	• Statement 25,948,910		Key Performanao Occupancy Rate	e Ind. 95.4%
ALLEGHENY BLUE CROSS (WES	heet	Income		19.8%	Key Performana Occupancy Rate Length of Stay	95.4% 342.0
ALLEGHENY BLUE CROSS (WES Balance S Current Assets	22,298,810	Income Total Charges	25,948,910		Key Performanae Occupancy Rate Length of Stay Average Wages	95.4% 342.0 17.16
ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets	22,298,810 79,203,302	Income Total Charges Contract Allowance	25,948,910 5,148,737	80.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.4% 342.0 17.16 30.3%
ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	22,298,810 79,203,302 1,664,342	Income Total Charges Contract Allowance Operating Revenue	25,948,910 5,148,737 20,800,173	80.2% 115.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.4% 342.0 17.16 30.3% 4.3%
ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	22,298,810 79,203,302 1,664,342 103,166,454	Income Total Charges Contract Allowance Operating Revenue Operating Expense	25,948,910 5,148,737 20,800,173 24,032,019	80.2% 115.5% -15.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.4% 342.0 17.16 30.3% 4.3% 7.4
ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	22,298,810 79,203,302 1,664,342 103,166,454 3,001,201	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	25,948,910 5,148,737 20,800,173 24,032,019 -3,231,846	80.2% 115.5% -15.5% 13.7%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.4% 342.0 17.16 30.3% 4.3% 7.4

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

395860 LOYALHAN	NNA CARE CEN	TER			Proprietary - Partnership)
LOYALHANNA CARE	CENTER	12/31/2015	365 Days Settled		Title 18/19	
LATROBE, PA 15650)				CR Beds 214 POS Be	eds 120
WESTMORELAND					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	60.0%
Balance S	heet	Income	Statement		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%
·		Net Desfit and see	(220,600)	2.20/	D.(E	-7.8%
Total Liab. and Equity	21,457,049	Net Profit or Loss	(229,600)	-2.2%	Return on Equity	-7.070
		ABILITATION AND N			Proprietary - Corporation	
	CK CREEK REH	ABILITATION AND N		₹		
395379 LOYALSOC	CK CREEK REH K REHABILITATI TER	ABILITATION AND N	URSING CENTER	₹	Proprietary - Corporation	1
395379 LOYALSOC LOYALSOCK CREEK AND NURSING CEN	CK CREEK REH K REHABILITATI TER	ABILITATION AND N	URSING CENTER	₹	Proprietary - Corporation Title 18/19	n eds 133
395379 LOYALSOO LOYALSOCK CREEK AND NURSING CEN MONTOURSVILLE, F	CK CREEK REH CREHABILITATI TER PA 17754	ABILITATION AND N	URSING CENTER	₹	Proprietary - Corporation Title 18/19 CR Beds 133 POS Be	n eds 133
395379 LOYALSOO LOYALSOCK CREEK AND NURSING CEN MONTOURSVILLE, F LYCOMING	CK CREEK REH (REHABILITATI TER PA 17754 TERN PENNSYL	ABILITATION AND N	URSING CENTER	₹	Proprietary - Corporation Title 18/19 CR Beds 133 POS Be Key Performanace	eds 133
395379 LOYALSOO LOYALSOCK CREEK AND NURSING CEN MONTOURSVILLE, F LYCOMING BLUE CROSS (WES	CK CREEK REH CREHABILITATI TER PA 17754 TERN PENNSYL	ABILITATION AND N	URSING CENTER 365 Days Settled	₹	Proprietary - Corporation Title 18/19 CR Beds 133 POS Be Key Performanac Occupancy Rate	eds 133 se Ind. 85.0%
395379 LOYALSOO LOYALSOCK CREEK AND NURSING CEN MONTOURSVILLE, F LYCOMING BLUE CROSS (WES	CK CREEK REH CREHABILITATI TER PA 17754 TERN PENNSYL	ABILITATION AND NO 12/31/2015 VANIA)	URSING CENTER 365 Days Settled Statement	3	Proprietary - Corporation Title 18/19 CR Beds 133 POS Be Key Performanac Occupancy Rate Length of Stay	eds 133 ee Ind. 85.0% 147.9
395379 LOYALSOO LOYALSOCK CREEK AND NURSING CEN' MONTOURSVILLE, F LYCOMING BLUE CROSS (WES' Balance S Current Assets	CK CREEK REH C REHABILITATI TER PA 17754 TERN PENNSYL Sheet 1,929,115	ABILITATION AND NOTE TO TOTAL Charges	URSING CENTER 365 Days Settled Statement 14,268,179	14.3%	Proprietary - Corporation Title 18/19 CR Beds 133 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 133 ee Ind. 85.0% 147.9 19.23
395379 LOYALSOC LOYALSOCK CREEK AND NURSING CEN MONTOURSVILLE, F LYCOMING BLUE CROSS (WEST Balance S Current Assets Fixed Assets	CK CREEK REH C REHABILITATI TER PA 17754 TERN PENNSYL Sheet 1,929,115 246,405	ABILITATION AND NOTE TO THE CONTRACT Allowance	URSING CENTER 365 Days Settled Statement 14,268,179 2,047,063	14.3% 85.7%	Proprietary - Corporation Title 18/19 CR Beds 133 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 133 ee Ind. 85.0% 147.9 19.23 84.9%
395379 LOYALSOC LOYALSOCK CREEK AND NURSING CEN MONTOURSVILLE, F LYCOMING BLUE CROSS (WEST Balance S Current Assets Fixed Assets Other Assets	CK CREEK REH CREHABILITATI TER PA 17754 TERN PENNSYL Sheet 1,929,115 246,405 18,344	ABILITATION AND NOTE TO A CONTRACT Allowance Operating Revenue	Statement 14,268,179 2,047,063 12,221,116	14.3% 85.7% 101.7%	Proprietary - Corporation Title 18/19 CR Beds 133 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 133 ee Ind. 85.0% 147.9 19.23 84.9% 15.1%
395379 LOYALSOC LOYALSOCK CREEK AND NURSING CEN MONTOURSVILLE, F LYCOMING BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	CK CREEK REH C REHABILITATI TER PA 17754 TERN PENNSYL Sheet 1,929,115 246,405 18,344 2,193,864	ABILITATION AND NOTE TO A CONTRACT Allowance Operating Revenue Operating Expense	Statement 14,268,179 2,047,063 12,221,116 12,424,108	14.3% 85.7% 101.7% -1.7%	Proprietary - Corporation Title 18/19 CR Beds 133 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 133 Se Ind. 85.0% 147.9 19.23 84.9% 15.1% 0.8
395379 LOYALSOC LOYALSOCK CREEK AND NURSING CENTER AND NURSING CENTER AND NURSVILLE, FOR LYCOMING BLUE CROSS (WESTER AND ASSETS) Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	CK CREEK REH (REHABILITATI TER PA 17754 TERN PENNSYL (sheet 1,929,115 246,405 18,344 2,193,864 2,513,206	ABILITATION AND NOTE TO A STATE OF THE ABILITATION AND NOTE OF THE ABILITATION AND NOT	Statement 14,268,179 2,047,063 12,221,116 12,424,108 -202,992	14.3% 85.7% 101.7% -1.7% 0.0%	Proprietary - Corporation Title 18/19 CR Beds 133 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 133 Se Ind. 85.0% 147.9 19.23 84.9% 15.1% 0.8 50.1

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

395406 LUTHER A	CRES MANOR				Nonprofit - Other	
LUTHER ACRES MA	NOR	12/31/2015	365 Days Settled	ł	Title 18/19	
LITITZ, PA 17543					CR Beds 106 POS E	Beds 106
LANCASTER					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	97.5%
Balance S	Sheet	Income	Statement		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%
395591 LUTHER C	REST NURSING	FACILITY			Nonprofit - Church	
		TACILITI			Nonpront - Ondron	
LUTHER CREST NU			365 Days Settled	i	Title 18/19	
LUTHER CREST NU ALLENTOWN, PA 18	RSING FACILIT		365 Days Settled	i	Title 18/19	3eds 60
	RSING FACILIT		365 Days Settled	i	Title 18/19	
ALLENTOWN, PA 18	RSING FACILIT	Y 12/31/2015	365 Days Settled	d	Title 18/19 CR Beds 365 POS E	
ALLENTOWN, PA 18	RSING FACILIT 104 TERN PENNSYI	Y 12/31/2015 _VANIA)	365 Days Settled	d	Title 18/19 CR Beds 365 POS E Key Performana	ce Ind.
ALLENTOWN, PA 18 LEHIGH BLUE CROSS (WES	RSING FACILITY 104 TERN PENNSYL	Y 12/31/2015 _VANIA)	·	d	Title 18/19 CR Beds 365 POS E Key Performana Occupancy Rate	ce Ind. 88.9%
ALLENTOWN, PA 18 LEHIGH BLUE CROSS (WES Balance S	RSING FACILITY 104 TERN PENNSYL	Y 12/31/2015 _VANIA) _Income	Statement		Title 18/19 CR Beds 365 POS E Key Performana Occupancy Rate Length of Stay	ce Ind. 88.9% 493.6
ALLENTOWN, PA 18 LEHIGH BLUE CROSS (WES Balance S Current Assets	RSING FACILITY 104 TERN PENNSYI Sheet 1,165,603	Y 12/31/2015 VANIA) Income Total Charges	2 Statement 12,404,462	27.7%	Title 18/19 CR Beds 365 POS E Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 88.9% 493.6 23.83
ALLENTOWN, PA 18 LEHIGH BLUE CROSS (WES Balance S Current Assets Fixed Assets	RSING FACILITY 104 TERN PENNSYL Sheet 1,165,603 66,740,164	Y 12/31/2015 VANIA) Income Total Charges Contract Allowance	2 Statement 12,404,462 3,434,898	27.7% 72.3%	Title 18/19 CR Beds 365 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 88.9% 493.6 23.83 61.9%
ALLENTOWN, PA 18 LEHIGH BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	RSING FACILITY 104 TERN PENNSYI Sheet 1,165,603 66,740,164 22,555	Y 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue	2 Statement 12,404,462 3,434,898 8,969,564	27.7% 72.3% 268.2%	Title 18/19 CR Beds 365 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ce Ind. 88.9% 493.6 23.83 61.9% 23.3%
ALLENTOWN, PA 18 LEHIGH BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	RSING FACILITY 104 TERN PENNSYI Sheet 1,165,603 66,740,164 22,555 67,928,322	Y 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 12,404,462 3,434,898 8,969,564 24,052,070	27.7% 72.3% 268.2% -168.2%	Title 18/19 CR Beds 365 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 88.9% 493.6 23.83 61.9% 23.3% 7.8
ALLENTOWN, PA 18 LEHIGH BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	RSING FACILITY 104 TERN PENNSYI Sheet 1,165,603 66,740,164 22,555 67,928,322 149,711	Y 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 12,404,462 3,434,898 8,969,564 24,052,070 -15,082,506	27.7% 72.3% 268.2% -168.2% 176.1%	Title 18/19 CR Beds 365 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 88.9% 493.6 23.83 61.9% 23.3% 7.8 30.8

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

395370 LUTHER W	OODS CONVAL	ESCENT CENT			Proprietary - Partnership	0
LUTHER WOODS CO	ONVALESCENT	CENT 12/31/2015	365 Days Settled		Title 18/19	
HATBORO, PA 1904	0				CR Beds 140 POS B	eds 140
MONTGOMERY					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	81.9%
Balance S	Sheet	Income	Statement		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%
395804 LUTHERAN	N COMMUNITY A	AT TELFORD			Nonprofit - Church	
395804 LUTHERAN			365 Days Settled		Nonprofit - Church Title 18/19	
	INITY AT TELFO		365 Days Settled		·	eds 75
LUTHERAN COMMU	INITY AT TELFO		365 Days Settled		Title 18/19	
LUTHERAN COMMU TELFORD, PA 18969	INITY AT TELFO		365 Days Settled		Title 18/19 CR Beds 75 POS B	
LUTHERAN COMMU TELFORD, PA 18969 MONTGOMERY	INITY AT TELFO	PRD 6/30/2015 3	365 Days Settled Statement		Title 18/19 CR Beds 75 POS B Key Performanae	ce Ind.
LUTHERAN COMMU TELFORD, PA 18969 MONTGOMERY Novitas NJ	INITY AT TELFO	PRD 6/30/2015 3	·		Title 18/19 CR Beds 75 POS B Key Performanae Occupancy Rate	ce Ind. 92.0%
LUTHERAN COMMUTELFORD, PA 18969 MONTGOMERY Novitas NJ Balance S	INITY AT TELFO	PRD 6/30/2015 3	• Statement	11.7%	Title 18/19 CR Beds 75 POS B Key Performanae Occupancy Rate Length of Stay	92.0% 111.4
LUTHERAN COMMUTELFORD, PA 18969 MONTGOMERY Novitas NJ Balance S Current Assets	INITY AT TELFO Sheet 5,706,024	Income Total Charges	23,228,270		Title 18/19 CR Beds 75 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	92.0% 111.4 18.88
LUTHERAN COMMUTELFORD, PA 18969 MONTGOMERY Novitas NJ Balance S Current Assets Fixed Assets	Sheet 5,706,024 45,683,015	Income Total Charges Contract Allowance	23,228,270 2,712,686	88.3%	Title 18/19 CR Beds 75 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	92.0% 111.4 18.88 38.3%
LUTHERAN COMMUTELFORD, PA 18969 MONTGOMERY Novitas NJ Balance S Current Assets Fixed Assets Other Assets	Sheet 5,706,024 45,683,015 26,650,206	Income Total Charges Contract Allowance Operating Revenue	23,228,270 2,712,686 20,515,584	88.3% 102.1%	Title 18/19 CR Beds 75 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	92.0% 111.4 18.88 38.3% 6.0%
LUTHERAN COMMU TELFORD, PA 18969 MONTGOMERY Novitas NJ Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 5,706,024 45,683,015 26,650,206 78,039,245	Income Total Charges Contract Allowance Operating Revenue Operating Expense	23,228,270 2,712,686 20,515,584 20,937,482	88.3% 102.1% -2.1%	Title 18/19 CR Beds 75 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	92.0% 111.4 18.88 38.3% 6.0% 2.3
LUTHERAN COMMUTELFORD, PA 18969 MONTGOMERY Novitas NJ Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	5,706,024 45,683,015 26,650,206 78,039,245 2,475,542	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	23,228,270 2,712,686 20,515,584 20,937,482 -421,898	88.3% 102.1% -2.1% 5.8%	Title 18/19 CR Beds 75 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	92.0% 111.4 18.88 38.3% 6.0% 2.3 17.0

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

395427 LUTHERAN	N HOME AT HOL	LIDAYSBURG			Nonprofit - Church	
LUTHERAN HOME A	AT HOLLIDAYSB	URG 12/31/2015	365 Days Settled		Title 18/19	
HOLLIDAYSBURG, F	PA 16648				CR Beds 89 POS B	eds 89
BLAIR					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	97.7%
Balance S	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%
	60,391,017 		575,371	7.5%	Nonprofit - Church	1.5%
	N HOME AT JOH	INSTOWN, THE	575,371 365 Days Settled			1.5%
395439 LUTHERAN	N HOME AT JOH	INSTOWN, THE			Nonprofit - Church	
395439 LUTHERAN	N HOME AT JOH	INSTOWN, THE			Nonprofit - Church Title 18/19	eds 63
395439 LUTHERAN LUTHERAN HOME A JOHNSTOWN, PA 18	N HOME AT JOH AT JOHNSTOWN 5905	INSTOWN, THE I, THE 12/31/2015			Nonprofit - Church Title 18/19 CR Beds 155 POS B	eds 63
395439 LUTHERAN LUTHERAN HOME A JOHNSTOWN, PA 15	N HOME AT JOH AT JOHNSTOWN 5905 TERN PENNSYL	INSTOWN, THE I, THE 12/31/2015 LVANIA)			Nonprofit - Church Title 18/19 CR Beds 155 POS B Key Performanae	eds 63 ce Ind.
395439 LUTHERAN LUTHERAN HOME A JOHNSTOWN, PA 15 CAMBRIA BLUE CROSS (WES	N HOME AT JOH AT JOHNSTOWN 5905 TERN PENNSYL Sheet	INSTOWN, THE I, THE 12/31/2015 LVANIA)	365 Days Settled		Nonprofit - Church Title 18/19 CR Beds 155 POS B Key Performanae Occupancy Rate	eds 63 ce Ind. 58.7%
395439 LUTHERAN LUTHERAN HOME A JOHNSTOWN, PA 15 CAMBRIA BLUE CROSS (WES Balance S	N HOME AT JOH AT JOHNSTOWN 5905 TERN PENNSYL Sheet	INSTOWN, THE I, THE 12/31/2015 LVANIA) Income	365 Days Settled		Nonprofit - Church Title 18/19 CR Beds 155 POS B Key Performanae Occupancy Rate Length of Stay	eds 63 ce Ind. 58.7% 229.2
395439 LUTHERAN LUTHERAN HOME A JOHNSTOWN, PA 15 CAMBRIA BLUE CROSS (WES Balance S Current Assets	N HOME AT JOH AT JOHNSTOWN 5905 TERN PENNSYL Sheet 4,975,678	INSTOWN, THE I, THE 12/31/2015 VANIA) Income Total Charges	365 Days Settled Statement 7,100,309	16.5%	Nonprofit - Church Title 18/19 CR Beds 155 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 63 ce Ind. 58.7% 229.2 14.77
395439 LUTHERAN LUTHERAN HOME A JOHNSTOWN, PA 15 CAMBRIA BLUE CROSS (WES Balance S Current Assets Fixed Assets	TERN PENNSYL 4,975,678 18,779,056	INSTOWN, THE I, THE 12/31/2015 VANIA) Income Total Charges Contract Allowance	365 Days Settled Statement 7,100,309 1,168,665	16.5% 83.5%	Nonprofit - Church Title 18/19 CR Beds 155 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 63 ce Ind. 58.7% 229.2 14.77 80.1%
395439 LUTHERAN LUTHERAN HOME A JOHNSTOWN, PA 18 CAMBRIA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	N HOME AT JOH AT JOHNSTOWN 5905 TERN PENNSYL 6heet 4,975,678 18,779,056 36,636,283	INSTOWN, THE I, THE 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 7,100,309 1,168,665 5,931,644	16.5% 83.5%	Nonprofit - Church Title 18/19 CR Beds 155 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 63 ce Ind. 58.7% 229.2 14.77 80.1% 0.0%
395439 LUTHERAN LUTHERAN HOME A JOHNSTOWN, PA 18 CAMBRIA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	N HOME AT JOH AT JOHNSTOWN 5905 TERN PENNSYL 60,391,017	INSTOWN, THE I, THE 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled * Statement 7,100,309 1,168,665 5,931,644 6,381,563	16.5% 83.5% 107.6% -7.6%	Nonprofit - Church Title 18/19 CR Beds 155 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 63 ce Ind. 58.7% 229.2 14.77 80.1% 0.0% 1.3
395439 LUTHERAN LUTHERAN HOME A JOHNSTOWN, PA 18 CAMBRIA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	N HOME AT JOH AT JOHNSTOWN 5905 TERN PENNSYL 60,391,017 3,835,456	INSTOWN, THE I, THE 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled 2 Statement 7,100,309 1,168,665 5,931,644 6,381,563 -449,919	16.5% 83.5% 107.6% -7.6%	Nonprofit - Church Title 18/19 CR Beds 155 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 63 ce Ind. 58.7% 229.2 14.77 80.1% 0.0% 1.3 190.4

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

395816 LUTHERAN	N HOME AT KAN	NE, THE			Nonprofit - Church	
LUTHERAN HOME A	T KANE, THE	12/31/2015	365 Days Settled		Title 18/19	
KANE, PA 16735					CR Beds 129 POS E	eds 90
MCKEAN					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	93.2%
Balance S	heet	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	N HOME AT TOP	PTON, THE			Nonprofit - Church	
LUTHERAN HOME A	T TOPTON, THI	<u>12/31/2015</u>	365 Days Settled		Title 18/19	
LUTHERAN HOME A	T TOPTON, THI	E 12/31/2015	365 Days Settled			eds 194
	T TOPTON, THI	∃ 12/31/2015	365 Days Settled			
TOPTON, PA 19562			365 Days Settled		CR Beds 378 POS E	
TOPTON, PA 19562 BERKS	TERN PENNSYI	_VANIA)	365 Days Settled		CR Beds 378 POS E	ce Ind.
TOPTON, PA 19562 BERKS BLUE CROSS (WES	TERN PENNSYI Sheet	_VANIA)	·		CR Beds 378 POS E Key Performana Occupancy Rate	ce Ind. 94.3%
TOPTON, PA 19562 BERKS BLUE CROSS (WES Balance S	TERN PENNSYI Sheet	₋VANIA) Income	Statement		CR Beds 378 POS B Key Performana Occupancy Rate Length of Stay	94.3% 199.0
TOPTON, PA 19562 BERKS BLUE CROSS (WES Balance S Current Assets	TERN PENNSYI S heet 3,155,149	₋VANIA) Income Total Charges	Statement 33,312,273	33.7%	CR Beds 378 POS B Key Performana Occupancy Rate Length of Stay Average Wages	94.3% 199.0 22.43
TOPTON, PA 19562 BERKS BLUE CROSS (WES Balance S Current Assets Fixed Assets	TERN PENNSYI S heet 3,155,149 13,098,730	LVANIA) Income Total Charges Contract Allowance	Statement 33,312,273 11,233,525	33.7% 66.3%	CR Beds 378 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.3% 199.0 22.43 70.5%
TOPTON, PA 19562 BERKS BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYI Sheet 3,155,149 13,098,730 6,250,606	LVANIA) Income Total Charges Contract Allowance Operating Revenue	2 Statement 33,312,273 11,233,525 22,078,748	33.7% 66.3% 112.2%	CR Beds 378 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.3% 199.0 22.43 70.5% 16.4%
TOPTON, PA 19562 BERKS BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYI Sheet 3,155,149 13,098,730 6,250,606 22,504,485	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 33,312,273 11,233,525 22,078,748 24,763,407	33.7% 66.3% 112.2% -12.2%	CR Beds 378 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.3% 199.0 22.43 70.5% 16.4%
TOPTON, PA 19562 BERKS BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYI Sheet 3,155,149 13,098,730 6,250,606 22,504,485 409,012	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 33,312,273 11,233,525 22,078,748 24,763,407 -2,684,659	33.7% 66.3% 112.2% -12.2% 25.4%	CR Beds 378 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.3% 199.0 22.43 70.5% 16.4% 7.7 48.9

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

395480 MAHONING	S VALLEY NUR	SING AND RE			Proprietary - Corporation	n
MAHONING VALLEY	NURSING AND	RE 12/31/2015	365 Days Settled		Title 18/19	
LEHIGHTON, PA 182	235				CR Beds 142 POS B	seds 142
CARBON					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	88.0%
Balance S	heet	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 Equity						
Total Liab. and Equity	6,913,460	Net Profit or Loss	(305,969)	-2.4%	Return on Equity	-13.4%
Total Liab. and Equity		Net Profit or Loss		-2.4%	Proprietary - Corporation	
Total Liab. and Equity	OAKS REHABI	LITATION AND NURS				
Total Liab. and Equity 395431 MAJESTIC MAJESTIC OAKS RE	OAKS REHABI	LITATION AND NURS	SING CENTER		Proprietary - Corporation	
Total Liab. and Equity 395431 MAJESTIC MAJESTIC OAKS RE NURSING CENTER	OAKS REHABI	LITATION AND NURS	SING CENTER		Proprietary - Corporation	eds 180
Total Liab. and Equity 395431 MAJESTIC MAJESTIC OAKS RE NURSING CENTER WARMINSTER, PA 1	OAKS REHABI	LITATION AND NURS	SING CENTER		Proprietary - Corporation Title 18/19 CR Beds 180 POS B	eds 180
Total Liab. and Equity 395431 MAJESTIC MAJESTIC OAKS RE NURSING CENTER WARMINSTER, PA 1 BUCKS	OAKS REHABI HABILITATION 8974	LITATION AND NURS AND 12/31/2015	SING CENTER		Proprietary - Corporation Title 18/19 CR Beds 180 POS B Key Performana	eds 180 ce Ind.
Total Liab. and Equity 395431 MAJESTIC MAJESTIC OAKS RE NURSING CENTER WARMINSTER, PA 1 BUCKS Novitas NJ	OAKS REHABION 8974 sheet	LITATION AND NURS AND 12/31/2015	SING CENTER 365 Days Settled		Proprietary - Corporation Title 18/19 CR Beds 180 POS B Key Performana Occupancy Rate	eds 180 ce Ind. 91.6%
Total Liab. and Equity 395431 MAJESTIC MAJESTIC OAKS RE NURSING CENTER WARMINSTER, PA 1 BUCKS Novitas NJ Balance S	OAKS REHABION 8974 sheet	LITATION AND NURS AND 12/31/2015 Income Total Charges	Statement		Proprietary - Corporation Title 18/19 CR Beds 180 POS B Key Performana Occupancy Rate Length of Stay	eeds 180 ce Ind. 91.6% 145.7
Total Liab. and Equity 395431 MAJESTIC MAJESTIC OAKS RE NURSING CENTER WARMINSTER, PA 1 BUCKS Novitas NJ Balance S Current Assets	OAKS REHABI HABILITATION 8974 heet 3,418,501	LITATION AND NURS AND 12/31/2015 Income Total Charges	Statement 19,078,702	8.0%	Proprietary - Corporation Title 18/19 CR Beds 180 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 180 ce Ind. 91.6% 145.7 21.18
Total Liab. and Equity 395431 MAJESTIC MAJESTIC OAKS RE NURSING CENTER WARMINSTER, PA 1 BUCKS Novitas NJ Balance S Current Assets Fixed Assets	OAKS REHABI HABILITATION 8974 heet 3,418,501 154,891	LITATION AND NURS AND 12/31/2015 Income Total Charges Contract Allowance	Statement 19,078,702 1,517,123	8.0% 92.0%	Proprietary - Corporation Title 18/19 CR Beds 180 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 180 ce Ind. 91.6% 145.7 21.18 89.4%
Total Liab. and Equity 395431 MAJESTIC MAJESTIC OAKS RE NURSING CENTER WARMINSTER, PA 1 BUCKS Novitas NJ Balance S Current Assets Fixed Assets Other Assets	OAKS REHABI EHABILITATION 8974 Sheet 3,418,501 154,891 617,263	Income Total Charges Contract Allowance Operating Revenue	Statement 19,078,702 1,517,123 17,561,579	8.0% 92.0% 95.1%	Proprietary - Corporation Title 18/19 CR Beds 180 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 180 ce Ind. 91.6% 145.7 21.18 89.4% 10.6%
Total Liab. and Equity 395431 MAJESTIC MAJESTIC OAKS RE NURSING CENTER WARMINSTER, PA 1 BUCKS Novitas NJ Balance S Current Assets Fixed Assets Other Assets Total Assets	OAKS REHABI EHABILITATION 8974 Sheet 3,418,501 154,891 617,263 4,190,655	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 19,078,702 1,517,123 17,561,579 16,696,366	8.0% 92.0% 95.1% 4.9%	Proprietary - Corporation Title 18/19 CR Beds 180 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 180 ce Ind. 91.6% 145.7 21.18 89.4% 10.6% 1.3
Total Liab. and Equity 395431 MAJESTIC MAJESTIC OAKS RE NURSING CENTER WARMINSTER, PA 1 BUCKS Novitas NJ Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	OAKS REHABI EHABILITATION 8974 Sheet 3,418,501 154,891 617,263 4,190,655 2,724,941	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 19,078,702 1,517,123 17,561,579 16,696,366 865,213	8.0% 92.0% 95.1% 4.9% 0.2%	Proprietary - Corporation Title 18/19 CR Beds 180 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 180 ce Ind. 91.6% 145.7 21.18 89.4% 10.6% 1.3 60.0

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

395102 MALTA HO	ME				Nonprofit - Other	
MALTA HOME		10/20/2015	293 Days Settled		Title 18/19	
GRANVILLE, PA 170	29				CR Beds 40 POS Be	eds 40
MIFFLIN					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	55.4%
Balance S	heet	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 MANATAW	NY MANOR				Nonprofit - Church	
MANATAWNY MANC)R	12/31/2015	365 Days Settled		Title 18/19	
POTTSTOWN, PA 19	9464				CR Beds 220 POS Be	eds 133
MONTGOMERY					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	91.5%
Balance S	heet	Income	Statement		Length of Stay	150.9
Current Assets	2,533,138	Total Charges	23,079,584		Average Wages	22.82
		O ((All	6,700,743	29.0%	Skilled Nursing	00.00/
Fixed Assets	7,134,603	Contract Allowance	0,700,743	20.070	Skilled Nursing	63.2%
Fixed Assets Other Assets	7,134,603 112,382	Operating Revenue	16,378,841		Ancillary Service	20.4%
					Ancillary Service	
Other Assets	112,382	Operating Revenue	16,378,841	71.0%	Ancillary Service	20.4%
Other Assets Total Assets	9,780,123	Operating Revenue Operating Expense	16,378,841 16,036,368	71.0% 97.9%	Ancillary Service Current Ratio	20.4%
Other Assets Total Assets Current Liabilities	9,780,123 128,458	Operating Revenue Operating Expense Operating Margin	16,378,841 16,036,368 342,473	71.0% 97.9% 2.1%	Ancillary Service Current Ratio Days to Collect Avg Payment Days	20.4% 19.7 56.1

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

395996 MANCHES	TER COMMONS	}			Nonprofit - Church	
MANCHESTER COM	IMONS	12/31/2015	365 Days Settled		Title 18/19	
ERIE, PA 16505					CR Beds 158 POS Be	eds 78
ERIE					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	82.0%
Balance S	heet	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	FENN VILLAG	E, THE			Proprietary - Corporation	1
MANOR AT PENN V	ILLAGE, THE	12/31/2015	365 Days Settled		Title 18/19	
SELINSGROVE, PA	17870				CR Beds 159 POS Be	eds 159
SNYDER					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	98.1%
Balance S	heet	Income	Statement		Length of Stay	134.0
Current Assets	54,929,197	Total Charges	19,931,705		Average Wages	17.31
Current Assets Fixed Assets	54,929,197 23,348,660	Total Charges Contract Allowance	19,931,705 5,619,119	28.2%	Average Wages Skilled Nursing	
		-				17.31
Fixed Assets	23,348,660	Contract Allowance	5,619,119	71.8%	Skilled Nursing	17.31 84.8%
Fixed Assets Other Assets	23,348,660 25,053	Contract Allowance Operating Revenue	5,619,119	71.8%	Skilled Nursing Ancillary Service Current Ratio	17.31 84.8% 15.2%
Fixed Assets Other Assets Total Assets	23,348,660 25,053 78,302,910	Contract Allowance Operating Revenue Operating Expense	5,619,119 14,312,586 13,840,895	71.8% 96.7% 3.3%	Skilled Nursing Ancillary Service Current Ratio	17.31 84.8% 15.2% 1.1
Fixed Assets Other Assets Total Assets Current Liabilities	23,348,660 25,053 78,302,910 50,583,339	Contract Allowance Operating Revenue Operating Expense Operating Margin	5,619,119 14,312,586 13,840,895 471,691	71.8% 96.7% 3.3%	Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	17.31 84.8% 15.2% 1.1 501.5

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

395426 MANOR A	Γ PERRY VILLA	GE, THE			Proprietary - Corporation	1
MANOR AT PERRY	VILLAGE, THE	12/31/2015	365 Days Settled		Title 18/19	
NEW BLOOMFIELD,	PA 17068				CR Beds 123 POS Be	eds 123
PERRY					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	88.4%
Balance S	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 A	ST LUKE VILL	AGE,THE			Proprietary - Corporation	1
MANOR AT ST LUKE	E VILLAGE,THE	12/31/2015	365 Days Settled		Title 18/19	
HAZLETON, PA 1820	01				CR Beds 104 POS Be	eds 104
LUZERNE					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	92.6%
Balance S	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	00.00/
					•	80.3%
Other Assets	775	Operating Revenue	9,441,895	88.1%	Ancillary Service	19.7%
Other Assets Total Assets	775 47,411,878	Operating Revenue Operating Expense	9,441,895 9,599,069		Ancillary Service Current Ratio	
				101.7%	•	19.7%
Total Assets	47,411,878	Operating Expense	9,599,069	101.7% -1.7%	Current Ratio	19.7% 1.0
Total Assets Current Liabilities	47,411,878 31,991,164	Operating Expense Operating Margin	9,599,069	101.7% -1.7% 0.2%	Current Ratio Days to Collect	19.7% 1.0 556.2

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

395428 MANOR AT	SUSQUEHANN	IA VILLAGE,THE			Proprietary - Corporation	<u> </u>
MANOR AT SUSQUE	EHANNA VILLAG	SE,THE 12/31/2015	365 Days Settled		Title 18/19	
MILLERSBURG, PA	17061				CR Beds 194 POS Be	eds 194
DAUPHIN					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	93.6%
Balance S	heet	Income	Statement		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%
395760 MANORCA	RE HEALTH SE	RVICES-ALLENTOW	N		Proprietary - Other	
MANORCARE HEAL	TH SERVICES-	5/31/2015	365 Days Settled		Title 18/19	
ALLENTOWN, PA 18	103				CR Beds 166 POS Be	eds 166
LEHIGH					Key Performanac	e Ind.
Novitas MD					Occupancy Rate	88.8%
Balance S	heet	Income	Statement		Length of Stay	91.0
Balance S Current Assets		Income Total Charges	Statement 17,395,588		Length of Stay Average Wages	91.0 20.94
				17.4%		
Current Assets	1,554,495	Total Charges	17,395,588		Average Wages	20.94
Current Assets Fixed Assets	1,554,495 12,929,157	Total Charges Contract Allowance	17,395,588 3,029,651	82.6%	Average Wages Skilled Nursing	20.94 77.9%
Current Assets Fixed Assets Other Assets	1,554,495 12,929,157 4,890,057	Total Charges Contract Allowance Operating Revenue	17,395,588 3,029,651 14,365,937	82.6% 97.5%	Average Wages Skilled Nursing Ancillary Service	20.94 77.9% 22.1%
Current Assets Fixed Assets Other Assets Total Assets	1,554,495 12,929,157 4,890,057 19,373,709	Total Charges Contract Allowance Operating Revenue Operating Expense	17,395,588 3,029,651 14,365,937 14,006,313	82.6% 97.5% 2.5%	Average Wages Skilled Nursing Ancillary Service Current Ratio	20.94 77.9% 22.1% 2.7
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,554,495 12,929,157 4,890,057 19,373,709 582,160	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	17,395,588 3,029,651 14,365,937 14,006,313 359,624	82.6% 97.5% 2.5% 0.1%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	20.94 77.9% 22.1% 2.7 39.2

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

395731 MANORCA	RE HEALTH SE	RVICES-BETHEL PA	RK		Proprietary - Other	
MANORCARE HEAL PARK	TH SERVICES-E	BETHEL 5/31/2015	365 Days Settled		Title 18/19	
BETHEL PARK, PA 1	5102				CR Beds 160 POS Be	eds 160
ALLEGHENY					Key Performanac	e Ind.
Novitas MD					Occupancy Rate	78.3%
Balance S	heet	Income	Statement		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%
395429 MANORCA	RE HEALTH SE	RVICES-BETHLEHEI	VI (2021)		Proprietary - Other	
MANORCARE HEAL BETHLEHEM (2021)	TH SERVICES-	5/31/2015	365 Days Settled		Title 18/19	
BETHLEHEM, PA 18						
	017				CR Beds 227 POS Be	eds 227
LEHIGH	017				CR Beds 227 POS Be	
	017					
LEHIGH		Income	Statement		Key Performanac	e Ind.
LEHIGH Novitas MD	Sheet	Income Total Charges	• Statement 22,166,593		Key Performanac	e Ind. 90.9%
LEHIGH Novitas MD Balance S	Sheet			14.0%	Key Performanac Occupancy Rate Length of Stay	90.9% 94.4
LEHIGH Novitas MD Balance S Current Assets	Sheet 2,284,543	Total Charges	22,166,593		Key Performanac Occupancy Rate Length of Stay Average Wages	90.9% 94.4 20.68
LEHIGH Novitas MD Balance S Current Assets Fixed Assets	Sheet 2,284,543 12,925,108	Total Charges Contract Allowance	22,166,593	86.0%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	90.9% 94.4 20.68 77.4%
LEHIGH Novitas MD Balance S Current Assets Fixed Assets Other Assets	2,284,543 12,925,108 16,800,644	Total Charges Contract Allowance Operating Revenue	22,166,593 3,103,177 19,063,416	86.0% 97.9%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	90.9% 94.4 20.68 77.4% 22.6%
LEHIGH Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets	2,284,543 12,925,108 16,800,644 32,010,295	Total Charges Contract Allowance Operating Revenue Operating Expense	22,166,593 3,103,177 19,063,416 18,664,381	86.0% 97.9% 2.1%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	90.9% 94.4 20.68 77.4% 22.6% 3.0
LEHIGH Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,284,543 12,925,108 16,800,644 32,010,295 760,422	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	22,166,593 3,103,177 19,063,416 18,664,381 399,035	86.0% 97.9% 2.1% 0.0%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	90.9% 94.4 20.68 77.4% 22.6% 3.0 43.7

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

395527 MANORCA	RE HEALTH SE	RVICES-BETHLEHE	M (2029)		Proprietary - Other	
MANORCARE HEAL BETHLEHEM (2029)	TH SERVICES-	5/31/2015	365 Days Settled		Title 18/19	
BETHLEHEM, PA 180	017				CR Beds 217 POS B	eds 217
LEHIGH					Key Performana	ce Ind.
Novitas MD					Occupancy Rate	86.7%
Balance S	heet	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 MANORCA	RE HEALTH SE	RVICES-CAMP HILL			Proprietary - Other	
MANODOADE HEAL						
HILL	TH SERVICES-0	CAMP 5/31/2015 3	365 Days Settled		Title 18/19	
		CAMP 5/31/2015 3	365 Days Settled		Title 18/19 CR Beds 144 POS B	eds 123
HILL		CAMP 5/31/2015 3	365 Days Settled			
HILL CAMP HILL, PA 1701		CAMP 5/31/2015 3	365 Days Settled		CR Beds 144 POS B	
HILL CAMP HILL, PA 1701 CUMBERLAND	1		365 Days Settled		CR Beds 144 POS B	ce Ind.
HILL CAMP HILL, PA 1701 CUMBERLAND Novitas MD	1 heet				CR Beds 144 POS B Key Performana Occupancy Rate	ce Ind. 77.2%
HILL CAMP HILL, PA 1701 CUMBERLAND Novitas MD Balance S	1 heet 1,292,836	Income	Statement	18.3%	CR Beds 144 POS B Key Performanae Occupancy Rate Length of Stay	77.2%
HILL CAMP HILL, PA 1701 CUMBERLAND Novitas MD Balance S Current Assets	1 heet 1,292,836	Income Total Charges	Statement 13,921,067		CR Beds 144 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	77.2% 77.0 23.15
HILL CAMP HILL, PA 1701 CUMBERLAND Novitas MD Balance S Current Assets Fixed Assets	1 heet 1,292,836 10,177,072	Income Total Charges Contract Allowance	Statement 13,921,067 2,542,667	81.7%	CR Beds 144 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	77.2% 77.0 23.15 74.3%
HILL CAMP HILL, PA 1701 CUMBERLAND Novitas MD Balance S Current Assets Fixed Assets Other Assets	1 1	Income Total Charges Contract Allowance Operating Revenue	Statement 13,921,067 2,542,667 11,378,400	81.7% 103.1%	CR Beds 144 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	77.2% 77.0 23.15 74.3% 25.7%
HILL CAMP HILL, PA 1701 CUMBERLAND Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets	1 1,292,836 10,177,072 8,430,483 19,900,391	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 13,921,067 2,542,667 11,378,400 11,729,834	81.7% 103.1% -3.1%	CR Beds 144 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	77.2% 77.0 23.15 74.3% 25.7%
HILL CAMP HILL, PA 1701 CUMBERLAND Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1 1,292,836 10,177,072 8,430,483 19,900,391 537,599	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 13,921,067 2,542,667 11,378,400 11,729,834 -351,434	81.7% 103.1% -3.1% 0.2%	CR Beds 144 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	77.2% 77.0 23.15 74.3% 25.7% 2.4 40.9

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

395746 MANORCA	RE HEALTH SE	RVICES-CARLISLE			Proprietary - Other	
MANORCARE HEAL CARLISLE	TH SERVICES-	5/31/2015	365 Days Settled		Title 18/19	
CARLISLE, PA 17013	3				CR Beds 150 POS B	eds 150
CUMBERLAND					Key Performana	ce Ind.
Novitas MD					Occupancy Rate	90.0%
Balance S	heet	Income	Statement		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%
395348 MANORCA	RE HEALTH SE	RVICES-CHAMBERS	BURG		Proprietary - Other	
MANORCARE HEAL CHAMBERSBURG			BURG B65 Days Settled		Proprietary - Other Title 18/19	
MANORCARE HEAL	TH SERVICES-					eds 210
MANORCARE HEAL CHAMBERSBURG	TH SERVICES-				Title 18/19	
MANORCARE HEAL CHAMBERSBURG CHAMBERSBURG, F	TH SERVICES-				Title 18/19 CR Beds 210 POS B	
MANORCARE HEAL CHAMBERSBURG CHAMBERSBURG, F FRANKLIN	TH SERVICES- PA 17201	5/31/2015 3			Title 18/19 CR Beds 210 POS B Key Performanae	ce Ind.
MANORCARE HEAL CHAMBERSBURG CHAMBERSBURG, F FRANKLIN Novitas MD	TH SERVICES- PA 17201	5/31/2015 3	365 Days Settled		Title 18/19 CR Beds 210 POS B Key Performanae Occupancy Rate	94.0% 80.8
MANORCARE HEAL CHAMBERSBURG CHAMBERSBURG, F FRANKLIN Novitas MD Balance S	TH SERVICES-PA 17201	5/31/2015 3	865 Days Settled Statement	21.1%	Title 18/19 CR Beds 210 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	94.0% 80.8 20.67
MANORCARE HEAL CHAMBERSBURG CHAMBERSBURG, FFRANKLIN Novitas MD Balance S Current Assets	TH SERVICES- PA 17201 Pheet 2,329,651	5/31/2015 3 Income Total Charges	Statement 24,980,323		Title 18/19 CR Beds 210 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	94.0% 80.8 20.67 71.8%
MANORCARE HEAL CHAMBERSBURG CHAMBERSBURG, FFRANKLIN Novitas MD Balance S Current Assets Fixed Assets	TH SERVICES-PA 17201 Cheet 2,329,651 13,944,144	Income Total Charges Contract Allowance Operating Revenue	Statement 24,980,323 5,278,290	78.9%	Title 18/19 CR Beds 210 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 94.0%
MANORCARE HEAL CHAMBERSBURG CHAMBERSBURG, FFRANKLIN Novitas MD Balance S Current Assets Fixed Assets Other Assets	TH SERVICES-PA 17201 Sheet 2,329,651 13,944,144 10,926,369	Income Total Charges Contract Allowance Operating Revenue	Statement 24,980,323 5,278,290 19,702,033	78.9%	Title 18/19 CR Beds 210 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.0% 80.8 20.67 71.8% 28.2%
MANORCARE HEAL CHAMBERSBURG CHAMBERSBURG, FFRANKLIN Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets	TH SERVICES-PA 17201 Sheet 2,329,651 13,944,144 10,926,369 27,200,164	Income Total Charges Contract Allowance Operating Revenue Operating Expense	24,980,323 5,278,290 19,702,033 18,645,219	78.9% 94.6% 5.4%	Title 18/19 CR Beds 210 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.0% 80.8 20.67 71.8% 28.2%
MANORCARE HEAL CHAMBERSBURG CHAMBERSBURG, F FRANKLIN Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH SERVICES- PA 17201 Theet 2,329,651 13,944,144 10,926,369 27,200,164 876,447	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	24,980,323 5,278,290 19,702,033 18,645,219 1,056,814	78.9% 94.6% 5.4% 0.1%	Title 18/19 CR Beds 210 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.0% 80.8 20.67 71.8% 28.2% 2.7 42.7

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395451 MANORCA	RE HEALTH SE	RVICES-DALLASTO	WN		Proprietary - Other	
MANORCARE HEAL DALLASTOWN	TH SERVICES-	5/31/2015 3	65 Days Settled		Title 18/19	
DALLASTOWN, PA 1	7313				CR Beds 202 POS Be	eds 202
YORK					Key Performanad	e Ind.
Novitas MD					Occupancy Rate	94.3%
Balance S	heet	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%
Total Liab. and Equity 395540 MANORCA			254,526	1.4%	Return on Equity Proprietary - Other	-1.8%
395540 MANORCA	RE HEALTH SE			1.4%		-1.8%
395540 MANORCA	RE HEALTH SE	RVICES-EASTON		1.4%	Proprietary - Other	
395540 MANORCA MANORCARE HEAL	RE HEALTH SE	RVICES-EASTON		1.4%	Proprietary - Other Title 18/19	eds 227
395540 MANORCA MANORCARE HEAL EASTON, PA 18045	RE HEALTH SE	RVICES-EASTON		1.4%	Proprietary - Other Title 18/19 CR Beds 227 POS Be	eds 227
395540 MANORCA MANORCARE HEAL EASTON, PA 18045 NORTHAMPTON	RE HEALTH SE	ERVICES-EASTON EASTON 5/31/2015 3		1.4%	Proprietary - Other Title 18/19 CR Beds 227 POS Be	eds 227 ce Ind.
395540 MANORCA MANORCARE HEAL EASTON, PA 18045 NORTHAMPTON Novitas MD	RE HEALTH SE TH SERVICES-E	ERVICES-EASTON EASTON 5/31/2015 3	65 Days Settled	1.4%	Proprietary - Other Title 18/19 CR Beds 227 POS Be Key Performanac Occupancy Rate	eds 227 ce Ind. 85.0%
395540 MANORCA MANORCARE HEAL EASTON, PA 18045 NORTHAMPTON Novitas MD Balance S	RE HEALTH SE TH SERVICES-E	ERVICES-EASTON EASTON 5/31/2015 3	65 Days Settled Statement		Proprietary - Other Title 18/19 CR Beds 227 POS Be Key Performanac Occupancy Rate Length of Stay	eds 227 ee Ind. 85.0% 71.7
395540 MANORCA MANORCARE HEAL EASTON, PA 18045 NORTHAMPTON Novitas MD Balance S Current Assets	RE HEALTH SE TH SERVICES-E Sheet 1,953,367	ERVICES-EASTON EASTON 5/31/2015 3 Income Total Charges	Statement 24,230,467	21.4%	Proprietary - Other Title 18/19 CR Beds 227 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 227 ee Ind. 85.0% 71.7 20.63
395540 MANORCA MANORCARE HEAL EASTON, PA 18045 NORTHAMPTON Novitas MD Balance S Current Assets Fixed Assets	RE HEALTH SE TH SERVICES-E Sheet 1,953,367 12,725,859	Income Total Charges Contract Allowance	Statement 24,230,467 5,186,642	21.4% 78.6%	Proprietary - Other Title 18/19 CR Beds 227 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 227 ee Ind. 85.0% 71.7 20.63 75.2%
395540 MANORCA MANORCARE HEAL EASTON, PA 18045 NORTHAMPTON Novitas MD Balance S Current Assets Fixed Assets Other Assets	RE HEALTH SE TH SERVICES-E Sheet 1,953,367 12,725,859 20,310,192	Income Total Charges Contract Allowance Operating Revenue	Statement 24,230,467 5,186,642 19,043,825	21.4% 78.6% 94.7%	Proprietary - Other Title 18/19 CR Beds 227 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 227 Se Ind. 85.0% 71.7 20.63 75.2% 24.8%
395540 MANORCA MANORCARE HEAL EASTON, PA 18045 NORTHAMPTON Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets	RE HEALTH SE TH SERVICES-E 1,953,367 12,725,859 20,310,192 34,989,418	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 24,230,467 5,186,642 19,043,825 18,033,960	21.4% 78.6% 94.7% 5.3%	Proprietary - Other Title 18/19 CR Beds 227 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 227 e Ind. 85.0% 71.7 20.63 75.2% 24.8% 2.4
395540 MANORCA MANORCARE HEAL EASTON, PA 18045 NORTHAMPTON Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	RE HEALTH SE TH SERVICES-E 1,953,367 12,725,859 20,310,192 34,989,418 817,193	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 24,230,467 5,186,642 19,043,825 18,033,960 1,009,865	21.4% 78.6% 94.7% 5.3% 0.1%	Proprietary - Other Title 18/19 CR Beds 227 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 227 Se Ind. 85.0% 71.7 20.63 75.2% 24.8% 2.4 37.4

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	RE HEALTH SE	RVICES-ELIZABETH	TOWN		Proprietary - Other	
MANORCARE HEAL ELIZABETHTOWN	TH SERVICES-	5/31/2015 3	65 Days Settled		Title 18/19	
ELIZABETHTOWN, F	PA 17022				CR Beds 99 POS B	eds 73
LANCASTER					Key Performana	ce Ind.
Novitas MD					Occupancy Rate	87.8%
Balance S	Sheet	Income	Statement		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%
395041 MANORCA	RE HEALTH SE	RVICES-ERIE			Proprietary - Other	
MANORCARE HEAL	TH SERVICES-E	ERIE 6/30/2015 3	65 Days Settled		Title 18/19	
MANORCARE HEAL ERIE, PA 16511	TH SERVICES-E	ERIE 6/30/2015 3	65 Days Settled		Title 18/19 CR Beds 120 POS B	eds 120
	TH SERVICES-E	ERIE 6/30/2015 3	65 Days Settled			
ERIE, PA 16511	TH SERVICES-E	ERIE 6/30/2015 3	65 Days Settled		CR Beds 120 POS B	
ERIE, PA 16511 ERIE			65 Days Settled Statement		CR Beds 120 POS B	ce Ind. 88.5%
ERIE, PA 16511 ERIE CGS (OHIO)	Sheet		·		CR Beds 120 POS B Key Performana Occupancy Rate	ce Ind. 88.5% 76.8
ERIE, PA 16511 ERIE CGS (OHIO) Balance S	S heet 1,203,097	Income	Statement	15.6%	CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay	ce Ind.
ERIE, PA 16511 ERIE CGS (OHIO) Balance S Current Assets	S heet 1,203,097	Income Total Charges Contract Allowance	Statement 11,171,209		CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 88.5% 76.8 19.97 75.6%
ERIE, PA 16511 ERIE CGS (OHIO) Balance S Current Assets Fixed Assets	Sheet 1,203,097 8,102,165	Income Total Charges Contract Allowance	Statement 11,171,209 1,745,372	84.4%	CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 88.5% 76.8 19.97
ERIE, PA 16511 ERIE CGS (OHIO) Balance S Current Assets Fixed Assets Other Assets	5 heet 1,203,097 8,102,165 5,225,465	Income Total Charges Contract Allowance Operating Revenue	Statement 11,171,209 1,745,372 9,425,837	84.4% 101.5%	CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	76.8 19.97 75.6% 24.4%
ERIE, PA 16511 ERIE CGS (OHIO) Balance S Current Assets Fixed Assets Other Assets Total Assets	1,203,097 8,102,165 5,225,465 14,530,727	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 11,171,209 1,745,372 9,425,837 9,564,307	84.4% 101.5% -1.5%	CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	76.8 76.8 19.97 75.6% 24.4% 1.9
ERIE, PA 16511 ERIE CGS (OHIO) Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	5heet 1,203,097 8,102,165 5,225,465 14,530,727 625,108	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 11,171,209 1,745,372 9,425,837 9,564,307 -138,470	84.4% 101.5% -1.5% 0.1%	CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	76.8 19.97 75.6% 24.4%

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

395743 MANORCA	RE HEALTH SE	RVICES-GREEN TRE	E		Proprietary - Other	
MANORCARE HEAL ^T	TH SERVICES-C	GREEN 5/31/2015 3	365 Days Settled		Title 18/19	
PITTSBURGH, PA 15	5220				CR Beds 180 POS Be	eds 180
ALLEGHENY					Key Performanac	e Ind.
Novitas MD					Occupancy Rate	82.2%
Balance S	heet	Income	Statement		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%
395913 MANORCA	RE HEALTH SE	RVICES-HUNTINGDO	ON VALLEY		Proprietary - Other	
MANORCARE HEAL HUNTINGDON VALL		5/31/2015	365 Days Settled		Title 18/19	
HUNTINGDON VALL	EY, PA 19006				CR Beds 130 POS Be	eds 130
MONTGOMERY					Key Performanac	e Ind.
Novitas MD					Occupancy Rate	88.9%
Balance S	heet	Income	Statement		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%
Other 7,000to						
Total Assets	14,602,708	Operating Expense	12,609,774	102.1%	Current Ratio	2.8
	14,602,708 451,678	Operating Expense Operating Margin	-257,376		Current Ratio Days to Collect	2.8 37.1
Total Assets				-2.1%		
Total Assets Current Liabilities	451,678	Operating Margin	-257,376	-2.1% 0.0%	Days to Collect	37.1

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

S Beds 120
nace Ind.
93.5%
102.4
19.04
75.6%
24.4%
2.8
40.6
s 16.2
3.8%
-9.3%
S Beds 170
nace Ind.
nace Ind. 83.4%
83.4% 52.2
83.4% 52.2 23.28
83.4%
83.4% 52.2 23.28 75.5%
83.4% 52.2 23.28 75.5% 24.5%
83.4% 52.2 23.28 75.5% 24.5%
83.4% 52.2 23.28 75.5% 24.5% 2.5 44.7
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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395397 MANORCA	RE HEALTH SE	RVICES-KINGSTON			Proprietary - Other	
MANORCARE HEAL KINGSTON	TH SERVICES-	5/31/2015	865 Days Settled		Title 18/19	
KINGSTON, PA 1870)4				CR Beds 176 POS B	eds 176
LUZERNE					Key Performana	ce Ind.
Novitas MD					Occupancy Rate	81.4%
Balance S	Sheet	Income	Statement		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%
395037 MANORCA	RE HEALTH SE	RVICES-KINGSTON	COURT		Proprietary - Other	
MANORCARE HEAL KINGSTON COURT	TH SERVICES-	5/31/2015	365 Days Settled		Title 18/19	
YORK, PA 17402					CR Beds 151 POS B	eds 151
YORK					Key Performana	ce Ind.
Novitas MD					Occupancy Rate	91.3%
Balance S	Sheet	Income	Statement		Length of Stay	63.2
		T				
Current Assets	1,448,102	Total Charges	19,248,081		Average Wages	21.16
Current Assets Fixed Assets	1,448,102 13,787,800	Contract Allowance	19,248,081 4,778,816	24.8%	0	21.16 70.7%
		_				
Fixed Assets	13,787,800	Contract Allowance	4,778,816		Skilled Nursing Ancillary Service	70.7%
Fixed Assets Other Assets	13,787,800 6,490,178	Contract Allowance Operating Revenue	4,778,816	75.2% 96.9%	Skilled Nursing Ancillary Service	70.7% 29.3%
Fixed Assets Other Assets Total Assets	13,787,800 6,490,178 21,726,080	Contract Allowance Operating Revenue Operating Expense	4,778,816 14,469,265 14,018,540	75.2% 96.9% 3.1%	Skilled Nursing Ancillary Service Current Ratio	70.7% 29.3% 2.0
Fixed Assets Other Assets Total Assets Current Liabilities	13,787,800 6,490,178 21,726,080 711,999	Contract Allowance Operating Revenue Operating Expense Operating Margin	4,778,816 14,469,265 14,018,540 450,725	75.2% 96.9% 3.1% 0.1%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	70.7% 29.3% 2.0 35.9

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

395199 MANORCA	RE HEALTH SE	RVICES-LANCASTE	R		Proprietary - Other	
MANORCARE HEAL LANCASTER	TH SERVICES-	5/31/2015	365 Days *Settled		Title 18/19	
LANCASTER, PA 17	603				CR Beds 172 POS Be	eds 172
LANCASTER					Key Performanac	e Ind.
Novitas MD					Occupancy Rate	94.5%
Balance S	Sheet	Income	Statement		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%
395796 MANORCA	RE HEALTH SE	RVICES-LANSDALE			Proprietary - Other	
MANORCARE HEAL LANSDALE	TH SERVICES-	5/31/2015 3	365 Days Settled		Title 18/19	
MONTGOMERYVILL	E, PA 18936				CR Beds 170 POS Be	eds 170
MONTGOMERY					Key Performanac	e Ind.
Novitas MD					Occupancy Rate	86.9%
Balance S	Sheet	Income	Statement		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%
O41 A 4 -	9,258,298	Operating Revenue	14,601,443	91.8%	Ancillary Service	19.3%
Other Assets	3,230,230					
Total Assets	20,054,017	Operating Expense	14,253,868	97.6%	Current Ratio	2.1
		Operating Expense Operating Margin	14,253,868		Current Ratio Days to Collect	2.1 31.7
Total Assets	20,054,017	5 P 2 2 2		2.4%		31.7
Total Assets Current Liabilities	20,054,017	Operating Margin	347,575	2.4% 0.1%	Days to Collect	

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

395477 MANORCA	RE HEALTH SE	RVICES-LAURELDA	LE		Proprietary - Other	
MANORCARE HEAL' LAURELDALE	TH SERVICES-	5/31/2015	365 Days Settled		Title 18/19	
LAURELDALE, PA 19	9605				CR Beds 198 POS Be	eds 198
BERKS					Key Performanad	e Ind.
Novitas MD					Occupancy Rate	94.9%
Balance S	heet	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 MANORCA	RE HEALTH SE	RVICES-LEBANON			Proprietary - Other	
MANORCARE HEAL LEBANON	TH SERVICES-	5/31/2015	365 Days Settled		Title 18/19	
LEBANON, PA 17042	2				CR Beds 159 POS Be	eds 159
LEBANON					Key Performanad	e Ind.
Novitas MD					Occupancy Rate	91.4%
Balance S	heet	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
		Operating Margin	-355,009	-2.5%	Days to Collect	39.4
Current Liabilities	717,595	operating margin				
Current Liabilities Long Term Liabilities	717,595 21,722,311	Other Income	18,866	0.1%	Avg Payment Days	15.3
			18,866 0		Avg Payment Days Depreciation Rate	15.3 3.6%

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

395989 MANORCA	RE HEALTH SE	RVICES-MERCY FI			Proprietary - Other	
MANORCARE HEAL	TH SERVICES-N	MERCY 5/31/2015 3	65 Days Settled		Title 18/19	
YEADON, PA 19050					CR Beds 129 POS Be	eds 129
DELAWARE					Key Performanac	e Ind.
Novitas MD					Occupancy Rate	89.0%
Balance S	heet	Income	Statement		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%
396003 MANORCA	RE HEALTH SE	RVICES-MONROEVII	LE		Proprietary - Other	
MANORCARE HEAL MONROEVILLE	TH SERVICES-	5/31/2015 3	365 Days Settled		Title 18/19	
MONROEVILLE, PA	15146				CR Beds 129 POS Be	eds 131
ALLEGHENY					Key Performanac	e Ind.
Novitas MD					Occupancy Rate	83.9%
Balance S	heet	Income	Statement		Length of Stay	
			Statement		,	32.7
Current Assets	1,608,736	Total Charges	18,977,041		Average Wages	32.7 22.40
Current Assets Fixed Assets	1,608,736 11,007,864	Total Charges Contract Allowance		34.4%	Average Wages	
		-	18,977,041		Average Wages	22.40
Fixed Assets	11,007,864	Contract Allowance	18,977,041 6,537,140	65.6%	Average Wages Skilled Nursing	22.40 63.0%
Fixed Assets Other Assets	11,007,864 4,257,848	Contract Allowance Operating Revenue	18,977,041 6,537,140 12,439,901	65.6% 104.5%	Average Wages Skilled Nursing Ancillary Service	22.40 63.0% 37.0%
Fixed Assets Other Assets Total Assets	11,007,864 4,257,848 16,874,448	Contract Allowance Operating Revenue Operating Expense	18,977,041 6,537,140 12,439,901 12,993,842	65.6% 104.5% -4.5%	Average Wages Skilled Nursing Ancillary Service Current Ratio	22.40 63.0% 37.0% 2.7
Fixed Assets Other Assets Total Assets Current Liabilities	11,007,864 4,257,848 16,874,448 606,955	Contract Allowance Operating Revenue Operating Expense Operating Margin	18,977,041 6,537,140 12,439,901 12,993,842 -553,941	65.6% 104.5% -4.5% 0.1%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	22.40 63.0% 37.0% 2.7 47.2

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

395826 MANORCA	RE HEALTH SE	RVICES-NORTH HIL	LS		Proprietary - Other	
MANORCARE HEAL	TH SERVICES-N	NORTH 5/31/2015	365 Days Settled		Title 18/19	
PITTSBURGH, PA 15	5237				CR Beds 200 POS Be	eds 200
ALLEGHENY					Key Performanad	e Ind.
Novitas MD					Occupancy Rate	86.5%
Balance S	heet	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 MANORCA	RE HEALTH SE	RVICES-NORTHSIDE	=		Proprietary - Other	
MANORCARE HEAL NORTHSIDE	TH SERVICES-	6/30/2015	365 Days Settled		Title 18/19	
PITTSBURGH, PA 15	5212				CR Beds 100 POS Be	eds 100
ALLEGHENY					Key Performanad	e Ind.
CGS (OHIO)					Occupancy Rate	84.2%
Balance S	heet	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
Total Associs			260 571	3.3%	Days to Collect	45.2
Current Liabilities	414,744	Operating Margin	269,571	0.070	Days to Collect	45.3
	414,744 14,262,161	Operating Margin Other Income	2,443		Avg Payment Days	16.0
Current Liabilities				0.0%	•	

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

395817 MANORCA	RE HEALTH SE	RVICES-OXFORD VA	ALLEY		Proprietary - Other	
MANORCARE HEAL OXFORD VALLEY	TH SERVICES-	5/31/2015	365 Days Settled		Title 18/19	
YARDLEY, PA 19067	•				CR Beds 150 POS B	eds 150
BUCKS					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	89.4%
Balance S	heet	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 MANORCA	RE HEALTH SE	RVICES-PETERS TO	WNSHIP		Proprietary - Other	
TOWNSHIP	TH SERVICES-F	PETERS 5/31/2015 3	365 Days Settled		Title 18/19	
TOWNSHIP MCMURRAY, PA 153		PETERS 5/31/2015 3	365 Days Settled		Title 18/19 CR Beds 140 POS B	eds 140
		PETERS 5/31/20153	365 Days Settled			
MCMURRAY, PA 153		PETERS 5/31/2015 3	365 Days Settled		CR Beds 140 POS B	
MCMURRAY, PA 153 WASHINGTON	317		S65 Days Settled		CR Beds 140 POS B	e Ind.
MCMURRAY, PA 153 WASHINGTON Novitas MD	317		·		CR Beds 140 POS Be Key Performanac Occupancy Rate	e Ind. 81.5%
MCMURRAY, PA 153 WASHINGTON Novitas MD Balance S	317 Sheet	Income	Statement	25.9%	CR Beds 140 POS Be Key Performanae Occupancy Rate Length of Stay	se Ind. 81.5% 59.1
MCMURRAY, PA 153 WASHINGTON Novitas MD Balance S Current Assets	317 Sheet 1,200,239	Income Total Charges	• Statement 15,886,404		CR Beds 140 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	81.5% 59.1 21.61
MCMURRAY, PA 153 WASHINGTON Novitas MD Balance S Current Assets Fixed Assets	317 Sheet 1,200,239 8,906,469	Income Total Charges Contract Allowance	2 Statement 15,886,404 4,111,016	74.1%	CR Beds 140 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	se Ind. 81.5% 59.1 21.61 69.2%
MCMURRAY, PA 153 WASHINGTON Novitas MD Balance S Current Assets Fixed Assets Other Assets	317 Sheet 1,200,239 8,906,469 4,502,576	Income Total Charges Contract Allowance Operating Revenue	2 Statement 15,886,404 4,111,016 11,775,388	74.1% 100.5%	CR Beds 140 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	se Ind. 81.5% 59.1 21.61 69.2% 30.8%
MCMURRAY, PA 153 WASHINGTON Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets	317 Sheet 1,200,239 8,906,469 4,502,576 14,609,284	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 15,886,404 4,111,016 11,775,388 11,833,772	74.1% 100.5% -0.5%	CR Beds 140 POS Be Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	se Ind. 81.5% 59.1 21.61 69.2% 30.8% 2.0
MCMURRAY, PA 153 WASHINGTON Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	317 Sheet 1,200,239 8,906,469 4,502,576 14,609,284 609,446	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 15,886,404 4,111,016 11,775,388 11,833,772 -58,384	74.1% 100.5% -0.5% 0.2%	CR Beds 140 POS Be Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	se Ind. 81.5% 59.1 21.61 69.2% 30.8% 2.0 36.4

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

395068 MANORCA	RE HEALTH SE	RVICES-PITTSBURG	Н		Proprietary - Other	
MANORCARE HEAL PITTSBURGH	TH SERVICES-	6/30/2015 3	65 Days Settled		Title 18/19	
PITTSBURGH, PA 15	5232				CR Beds 198 POS Be	eds 197
ALLEGHENY					Key Performanac	e Ind.
Novitas MD					Occupancy Rate	84.7%
Balance S	heet	Income	Statement		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%
395402 MANORCA	RE HEALTH SE	RVICES-POTTSTOW	N		Proprietary - Other	
MANORCARE HEAL POTTSTOWN	TH SERVICES-	5/31/2015 3	65 Days Settled		Title 18/19	
POTTSTOWN, PA 19)464				CR Beds 165 POS Be	
MONTGOMERY						eds 150
Novitas MD					Key Performanac	
TOVICO IVID					Key Performanac Occupancy Rate	
Balance S	heet	Income	Statement		•	e Ind.
	Sheet 1,430,781	Income Total Charges	Statement 15,483,407		Occupancy Rate	e Ind. 83.6%
Balance S				13.8%	Occupancy Rate Length of Stay Average Wages	e Ind. 83.6% 87.1
Balance S Current Assets	1,430,781	Total Charges	15,483,407		Occupancy Rate Length of Stay Average Wages	e Ind. 83.6% 87.1 21.57
Balance S Current Assets Fixed Assets	1,430,781 7,214,218	Total Charges Contract Allowance	15,483,407 2,140,932	86.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 83.6% 87.1 21.57 77.1%
Balance S Current Assets Fixed Assets Other Assets	1,430,781 7,214,218 13,274,862	Total Charges Contract Allowance Operating Revenue	15,483,407 2,140,932 13,342,475	86.2% 107.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 83.6% 87.1 21.57 77.1% 22.9%
Balance S Current Assets Fixed Assets Other Assets Total Assets	1,430,781 7,214,218 13,274,862 21,919,861	Total Charges Contract Allowance Operating Revenue Operating Expense	15,483,407 2,140,932 13,342,475 14,273,555	86.2% 107.0% -7.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 83.6% 87.1 21.57 77.1% 22.9% 2.7
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,430,781 7,214,218 13,274,862 21,919,861 526,239	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	15,483,407 2,140,932 13,342,475 14,273,555 -931,080	86.2% 107.0% -7.0% 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 83.6% 87.1 21.57 77.1% 22.9% 2.7 38.4

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

395344 MANORCA	RE HEALTH SE	RVICES-POTTSVILL	E		Proprietary - Other	
MANORCARE HEAL POTTSVILLE	TH SERVICES-	5/31/2015	365 Days Settled		Title 18/19	
POTTSVILLE, PA 179	901				CR Beds 179 POS Be	eds 179
SCHUYLKILL					Key Performanac	e Ind.
Novitas MD					Occupancy Rate	90.2%
Balance S	heet	Income	Statement		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%
395251 MANORCA	RE HEALTH SE	RVICES-SHADYSIDE			Proprietary - Other	
MANORCARE HEALSHADYSIDE	TH SERVICES-	6/30/2015	365 Days Settled		Title 18/19	
PITTSBURGH, PA 15	5232				CR Beds 150 POS Be	eds 150
ALLEGHENY					Key Performanac	e Ind.
Novitas MD					Occupancy Rate	87.5%
Balance S	heet	Income	Statement		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
•	715,838	Operating Margin	573,991	4.5%	Days to Collect	56.6
Current Liabilities	7 10,000					
Current Liabilities Long Term Liabilities	14,944,340	Other Income	4,579	0.0%	Avg Payment Days	17.1
		Other Income Other Expense	4,579 0		Avg Payment Days Depreciation Rate	17.1 6.2%

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

395541 MANORCA	RE HEALTH SE	RVICES-SINKING SP	RING		Proprietary - Other	
MANORCARE HEAL ⁻ SPRING	TH SERVICES-S	SINKING 5/31/2015 3	865 Days Settled		Title 18/19	
SINKING SPRING, PA	A 19608				CR Beds 214 POS Be	eds 214
BERKS					Key Performanac	e Ind.
Novitas MD					Occupancy Rate	94.8%
Balance S	heet	Income	Statement		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%
395512 MANORCA	RE HEALTH SE	RVICES-SUNBURY			Proprietary - Other	
MANORCARE HEAL ⁻ SUNBURY	TH SERVICES-	5/31/2015 3	365 Days Settled		Title 18/19	
SUNBURY, PA 17801	1				CR Beds 126 POS Be	eds 126
NORTHUMBERLAND)				Key Performanac	
N '' D4					rtoy i oriorinanao	e Ind.
Novitas PA					Occupancy Rate	e Ind. 93.3%
Novitas PA Balance S	heet	Income	Statement		•	
		Income Total Charges	Statement 11,586,058		Occupancy Rate	93.3% 100.2
Balance S		Total Charges		10.1%	Occupancy Rate Length of Stay Average Wages	93.3% 100.2 20.21
Balance S Current Assets	1,148,312	Total Charges	11,586,058		Occupancy Rate Length of Stay Average Wages	93.3%
Balance S Current Assets Fixed Assets	1,148,312 7,260,372	Total Charges Contract Allowance Operating Revenue	11,586,058 1,166,288	89.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	93.3% 100.2 20.21 81.0%
Balance S Current Assets Fixed Assets Other Assets	1,148,312 7,260,372 4,020,001	Total Charges Contract Allowance Operating Revenue	11,586,058 1,166,288 10,419,770	89.9% 101.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	93.3% 100.2 20.21 81.0% 19.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	1,148,312 7,260,372 4,020,001 12,428,685	Total Charges Contract Allowance Operating Revenue Operating Expense	11,586,058 1,166,288 10,419,770 10,553,427	89.9% 101.3% -1.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.3% 100.2 20.21 81.0% 19.0% 2.7 39.2
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,148,312 7,260,372 4,020,001 12,428,685 427,273	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	11,586,058 1,166,288 10,419,770 10,553,427 -133,657	89.9% 101.3% -1.3% 0.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	93.3% 100.2 20.21 81.0% 19.0%

All Providers

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

395264 MANORCA	RE HEALTH SE	RVICES-WEST ALLEI	N		Proprietary - Other	
MANORCARE HEAL ALLEN	TH SERVICES-V	NEST 6/30/2015 3	65 Days Settled		Title 18/19	
ALLENTOWN, PA 18	3104				CR Beds 146 POS B	eds 146
LEHIGH					Key Performana	ce Ind.
CGS (OHIO)					Occupancy Rate	82.7%
Balance S	Sheet	Income	Statement		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 Equity	,					
Total Liab. and Equity		Net Profit or Loss	782,296	6.0%	Return on Equity	-127.4%
Total Liab. and Equity	4,291,164	Net Profit or Loss		6.0%	Return on Equity Proprietary - Other	-127.4%
Total Liab. and Equity	4,291,164 RE HEALTH SE	- RVICES-WEST READ		6.0%	. , ,	-127.4%
Total Liab. and Equity 395351 MANORCA MANORCARE HEAL	4,291,164 RE HEALTH SE TH SERVICES-V	- RVICES-WEST READ	ING NORTH	6.0%	Proprietary - Other	
Total Liab. and Equity 395351 MANORCA MANORCARE HEAL READING NORTH	4,291,164 RE HEALTH SE TH SERVICES-V	- RVICES-WEST READ	ING NORTH	6.0%	Proprietary - Other Title 18/19	eds 176
Total Liab. and Equity 395351 MANORCA MANORCARE HEAL READING NORTH WEST READING, PA	4,291,164 RE HEALTH SE TH SERVICES-V	- RVICES-WEST READ	ING NORTH	6.0%	Proprietary - Other Title 18/19 CR Beds 176 POS B	eds 176 ce Ind.
Total Liab. and Equity 395351 MANORCA MANORCARE HEAL READING NORTH WEST READING, PA	4,291,164 RE HEALTH SE TH SERVICES-V A 19611	ERVICES-WEST READ WEST 5/31/2015 3	ING NORTH	6.0%	Proprietary - Other Title 18/19 CR Beds 176 POS B Key Performanae	eds 176
Total Liab. and Equity 395351 MANORCA MANORCARE HEAL READING NORTH WEST READING, PA BERKS Novitas MD	4,291,164 RE HEALTH SE TH SERVICES-V A 19611 Sheet	ERVICES-WEST READ WEST 5/31/2015 3	SING NORTH 65 Days Settled	6.0%	Proprietary - Other Title 18/19 CR Beds 176 POS B Key Performanae Occupancy Rate	eds 176 ce Ind. 95.8%
Total Liab. and Equity 395351 MANORCA MANORCARE HEAL READING NORTH WEST READING, PA BERKS Novitas MD Balance S	4,291,164 RE HEALTH SE TH SERVICES-V A 19611 Sheet	ERVICES-WEST READ WEST 5/31/2015 3	Statement	6.0%	Proprietary - Other Title 18/19 CR Beds 176 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 176 ce Ind. 95.8% 193.0
Total Liab. and Equity 395351 MANORCA MANORCARE HEAL READING NORTH WEST READING, PA BERKS Novitas MD Balance S Current Assets	4,291,164 RE HEALTH SE TH SERVICES-V A 19611 Sheet 1,833,414	ERVICES-WEST READ WEST 5/31/2015 3 Income Total Charges Contract Allowance	Statement 18,887,312	15.4%	Proprietary - Other Title 18/19 CR Beds 176 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 176 ce Ind. 95.8% 193.0 20.53
Total Liab. and Equity 395351 MANORCA MANORCARE HEAL READING NORTH WEST READING, PA BERKS Novitas MD Balance S Current Assets Fixed Assets	4,291,164 RE HEALTH SE TH SERVICES-V A 19611 Sheet 1,833,414 8,814,881	Income Total Charges Contract Allowance Operating Revenue	Statement 18,887,312 2,908,229	15.4% 84.6%	Proprietary - Other Title 18/19 CR Beds 176 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 176 ce Ind. 95.8% 193.0 20.53
Total Liab. and Equity 395351 MANORCA MANORCARE HEAL READING NORTH WEST READING, PA BERKS Novitas MD Balance S Current Assets Fixed Assets Other Assets	4,291,164 ARE HEALTH SE TH SERVICES-V A 19611 Sheet 1,833,414 8,814,881 7,172,119	Income Total Charges Contract Allowance Operating Revenue	Statement 18,887,312 2,908,229 15,979,083	15.4% 84.6% 96.0%	Proprietary - Other Title 18/19 CR Beds 176 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 176 ce Ind. 95.8% 193.0 20.56 73.2% 26.8%
Total Liab. and Equity 395351 MANORCA MANORCARE HEAL READING NORTH WEST READING, PA BERKS Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets	4,291,164 ARE HEALTH SE TH SERVICES-V A 19611 Sheet 1,833,414 8,814,881 7,172,119 17,820,414	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 18,887,312 2,908,229 15,979,083 15,336,634	15.4% 84.6% 96.0% 4.0%	Proprietary - Other Title 18/19 CR Beds 176 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 176 ce Ind. 95.8% 193.0 20.50 73.2% 26.8% 2.6
Total Liab. and Equity 395351 MANORCA MANORCARE HEAL READING NORTH WEST READING, PA BERKS Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,291,164 ARE HEALTH SE TH SERVICES-V A 19611 Sheet 1,833,414 8,814,881 7,172,119 17,820,414 702,043	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 18,887,312 2,908,229 15,979,083 15,336,634 642,449	15.4% 84.6% 96.0% 4.0% 0.1%	Proprietary - Other Title 18/19 CR Beds 176 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 176 ce Ind. 95.8% 193.0 20.53 73.2% 26.8%

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

396066 MANORCA	RE HEALTH SE	RVICES-WHITEHALL	. BOROUGH		Proprietary - Other	
MANORCARE HEAL WHITEHALL BOROL		12/31/2015	365 Days Settled		Title 18/19	
PITTSBURGH, PA 15	5236				CR Beds 166 POS Be	eds 166
ALLEGHENY					Key Performanac	e Ind.
Novitas MD					Occupancy Rate	88.6%
Balance S	heet	Income	Statement		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%
395364 MANORCA	RE HEALTH SE	RVICES-WILLIAMSP	ORT NORTH		Proprietary - Other	
MANORCARE HEAL WILLIAMSPORT NO		5/31/2015 3	365 Days Settled		Title 18/19	
WILLIAMSPORT, PA	. 17701				CR Beds 152 POS Be	eds 152
LYCOMING					Key Performanac	e Ind.
Novitas MD					Occupancy Rate	
						85.7%
Balance S	heet	Income	Statement		Length of Stay	85.7% 126.4
Balance S Current Assets		Income Total Charges	Statement 11,835,545		Length of Stay Average Wages	
				6.1%	,	126.4 18.81
Current Assets	1,171,018	Total Charges	11,835,545		Average Wages	126.4
Current Assets Fixed Assets	1,171,018 6,296,751	Total Charges Contract Allowance	11,835,545 726,129	93.9%	Average Wages Skilled Nursing	126.4 18.81 81.5%
Current Assets Fixed Assets Other Assets	1,171,018 6,296,751 4,159,324	Total Charges Contract Allowance Operating Revenue	11,835,545 726,129 11,109,416	93.9% 98.7%	Average Wages Skilled Nursing Ancillary Service	126.4 18.81 81.5% 18.5% 2.0
Current Assets Fixed Assets Other Assets Total Assets	1,171,018 6,296,751 4,159,324 11,627,093	Total Charges Contract Allowance Operating Revenue Operating Expense	11,835,545 726,129 11,109,416 10,964,699	93.9% 98.7% 1.3%	Average Wages Skilled Nursing Ancillary Service Current Ratio	126.4 18.81 81.5% 18.5% 2.0 38.2
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,171,018 6,296,751 4,159,324 11,627,093 581,550	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	11,835,545 726,129 11,109,416 10,964,699 144,717	93.9% 98.7% 1.3% 0.1%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	126.4 18.81 81.5% 18.5%

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

395396 MANORCA	RE HEALTH SE	RVICES-WILLIAMSP	ORT SOUTH		Proprietary - Other	
MANORCARE HEAL WILLIAMSPORT SOU		5/31/2015	365 Days Settled		Title 18/19	
WILLIAMSPORT, PA	17701				CR Beds 116 POS B	eds 116
LYCOMING					Key Performana	ce Ind.
Novitas MD					Occupancy Rate	88.0%
Balance S	heet	Income	Statement		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%
395374 MANORCA	RE HEALTH SE	RVICES-YEADON			Proprietary - Other	
MANORCARE HEAL	TH SERVICES-Y	/EADON 5/31/2015 3	365 Days Settled		Title 18/19	
YEADON, PA 19050					CR Beds 198 POS B	eds 198
DELAWARE					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	94.6%
Balance S	heet	Income	Statement		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%

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

395442 MANORCA	RE HEALTH SE	RVICES-YORK NORT	ГН		Proprietary - Other	
MANORCARE HEAL NORTH	TH SERVICES-\	ORK 5/31/2015 3	365 Days Settled		Title 18/19	
YORK, PA 17404					CR Beds 161 POS Be	eds 161
YORK					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	94.1%
Balance S	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%
• •			300,037		rtotairi on Equity	
	RE HEALTH SE	RVICES-YORK SOUT	· · · · · · · · · · · · · · · · · · ·		Proprietary - Other	
		RVICES-YORK SOUT	· · · · · · · · · · · · · · · · · · ·			
395309 MANORCA MANORCARE HEAL		RVICES-YORK SOUT	ТН		Proprietary - Other	eds 151
395309 MANORCA MANORCARE HEAL SOUTH		RVICES-YORK SOUT	ТН		Proprietary - Other Title 18/19	
395309 MANORCA MANORCARE HEAL SOUTH YORK, PA 17402	TH SERVICES-\	RVICES-YORK SOUT	ТН		Proprietary - Other Title 18/19 CR Beds 151 POS Be	e Ind.
395309 MANORCA MANORCARE HEAL SOUTH YORK, PA 17402 YORK	TH SERVICES-\	RVICES-YORK SOUT ORK 5/31/2015 3	ТН		Proprietary - Other Title 18/19 CR Beds 151 POS Books Rey Performance	e Ind. 94.4%
395309 MANORCA MANORCARE HEAL SOUTH YORK, PA 17402 YORK BLUE CROSS (WES	TH SERVICES-\	RVICES-YORK SOUT ORK 5/31/2015 3	G65 Days Settled		Proprietary - Other Title 18/19 CR Beds 151 POS Be Key Performanac Occupancy Rate	94.4% 108.7
395309 MANORCA MANORCARE HEAL SOUTH YORK, PA 17402 YORK BLUE CROSS (WES Balance S	TH SERVICES-\ TERN PENNSYI Sheet	PRVICES-YORK SOUT ORK 5/31/2015 3 LVANIA)	TH 365 Days Settled Statement	18.7%	Proprietary - Other Title 18/19 CR Beds 151 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	94.4% 108.7 20.23
395309 MANORCA MANORCARE HEAL SOUTH YORK, PA 17402 YORK BLUE CROSS (WES Balance S Current Assets	TH SERVICES-Y TERN PENNSYI Sheet 1,858,123	CRVICES-YORK SOUT ORK 5/31/2015 3 LVANIA) Income Total Charges	Statement 17,829,280	18.7%	Proprietary - Other Title 18/19 CR Beds 151 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	94.4% 108.7 20.23 77.6%
395309 MANORCA MANORCARE HEAL SOUTH YORK, PA 17402 YORK BLUE CROSS (WES Balance S Current Assets Fixed Assets	TH SERVICES-Y TERN PENNSYI Sheet 1,858,123 6,911,338	CORK 5/31/2015 3 VANIA) Income Total Charges Contract Allowance	Statement 17,829,280 3,336,398	18.7% 81.3%	Proprietary - Other Title 18/19 CR Beds 151 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	
395309 MANORCA MANORCARE HEAL SOUTH YORK, PA 17402 YORK BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	TH SERVICES-Y TERN PENNSYL Sheet 1,858,123 6,911,338 8,160,421	CORK 5/31/2015 3 VANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 17,829,280 3,336,398 14,492,882	18.7% 81.3% 89.6%	Proprietary - Other Title 18/19 CR Beds 151 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.4% 108.7 20.23 77.6% 22.4%
395309 MANORCA MANORCARE HEAL SOUTH YORK, PA 17402 YORK BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	TH SERVICES-Y TERN PENNSYL Sheet 1,858,123 6,911,338 8,160,421 16,929,882	CORK 5/31/2015 3 VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 17,829,280 3,336,398 14,492,882 12,991,070	18.7% 81.3% 89.6% 10.4%	Proprietary - Other Title 18/19 CR Beds 151 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.4% 108.7 20.23 77.6% 22.4% 2.7 36.6
MANORCARE HEAL SOUTH YORK, PA 17402 YORK BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH SERVICES-Y TERN PENNSYI Sheet 1,858,123 6,911,338 8,160,421 16,929,882 678,049	PRVICES-YORK SOUT ORK 5/31/2015 3 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 17,829,280 3,336,398 14,492,882 12,991,070 1,501,812	18.7% 81.3% 89.6% 10.4% 0.1%	Proprietary - Other Title 18/19 CR Beds 151 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.4% 108.7 20.23 77.6% 22.4%

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

395685 MANORCA	RE HEALTH SE	RVICES - WALLINGF	FORD		Proprietary - Other	
MANORCARE HEAL' WALLINGFORD	TH SERVICES -	6/30/2015 3	365 Days Settled		Title 18/19	
WALLINGFORD, PA	19086				CR Beds 198 POS B	Beds 193
DELAWARE					Key Performana	ce Ind.
CGS (OHIO)					Occupancy Rate	91.3%
Balance S	heet	Income	Statement		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%
396128 MAPLE FA	RM				Nonprofit - Other	
MAPLE FARM		6/30/2015 3	365 Days Settled		Title 18/19	
AKRON, PA 17501					CR Beds 46 POS B	Beds 46
LANCASTER					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	93.9%
Balance S	heet	Income	Statement		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 WII	NDS CARE CEN	ITER			Proprietary - Other	
MAPLE WINDS CAR	E CENTER	12/31/2015	365 Days Settled	l	Title 18/19	
PORTAGE, PA 15946	6				CR Beds 69 POS B	eds 50
CAMBRIA					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	74.0%
Balance S	heet	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 MAPLEWO	OD NURSING A	ND REHAB CENTER	₹		Proprietary - Corporation	n
MAPLEWOOD NURS CENTER	SING AND REHA	AB 6/30/2015 3	865 Days Settled		Title 18/19	
		AB 6/30/2015 3	865 Days Settled			eds 180
CENTER		AB 6/30/2015 3	365 Days Settled			
CENTER PHILADELPHIA, PA		AB 6/30/2015 3	365 Days Settled		CR Beds 180 POS E	
CENTER PHILADELPHIA, PA	19144		865 Days Settled		CR Beds 180 POS E	ce Ind.
CENTER PHILADELPHIA, PA PHILADELPHIA Novitas PA	19144 heet		·		CR Beds 180 POS E Key Performana Occupancy Rate	ce Ind. 96.6%
CENTER PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S	19144 heet	Income	Statement	29.2%	CR Beds 180 POS E Key Performana Occupancy Rate Length of Stay	96.6% 118.0
CENTER PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets	19144 heet 3,763,202	Income Total Charges	• Statement 26,798,491		CR Beds 180 POS E Key Performana Occupancy Rate Length of Stay Average Wages	96.6% 118.0 22.26
CENTER PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets	19144 heet 3,763,202 284,843	Income Total Charges Contract Allowance	26,798,491 7,822,446	70.8%	CR Beds 180 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	96.6% 118.0 22.26 74.2%
CENTER PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets Other Assets	19144 Sheet 3,763,202 284,843 -1,523,886	Income Total Charges Contract Allowance Operating Revenue	26,798,491 7,822,446 18,976,045	70.8% 102.5%	CR Beds 180 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	96.6% 118.0 22.26 74.2% 25.8%
CENTER PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	19144 3,763,202 284,843 -1,523,886 2,524,159	Income Total Charges Contract Allowance Operating Revenue Operating Expense	26,798,491 7,822,446 18,976,045 19,456,157	70.8% 102.5% -2.5%	CR Beds 180 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	96.6% 118.0 22.26 74.2% 25.8%
CENTER PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	19144 3,763,202 284,843 -1,523,886 2,524,159 2,961,677	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	26,798,491 7,822,446 18,976,045 19,456,157 -480,112	70.8% 102.5% -2.5% 0.0%	CR Beds 180 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	22.26 74.2% 25.8% 1.3 35.9

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

396064 MARGARE	T E. MOUL HON	1E				
MARGARET E. MOU	JL HOME	Cost Repor	t not filed.		Title 18/19	
YORK, PA 17404					CR Beds 0 P	OS Beds 82
YORK					Key Perform	nanace Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	9.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Da	ays
Total Equity	0	Other Expense	0	0.0%	Depreciation Ra	te 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
395765 MARIAN M	ANOR CORPOR	RATION			Nonprofit - Church	ı
MARIAN MANOR CO	ORPORATION	6/30/2015	365 Days Settled		Title 18/19	
PITTSBURGH, PA 15	5220				CR Beds 186 P	OS Beds 154
ALLEGHENY					Key Perform	nanace Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	86.8%
Balance S	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 Da	ays 40.9
Total Equity	10,494,270	Other Expense	0	0.0%	Depreciation Ra	te 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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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395535 MARWOOL	O REST HOME, I	INC			Proprietary - Corporation	1
MARWOOD REST H	OME, INC	6/30/2015 3	365 Days Settled		Title 18/19	
PHILADELPHIA, PA	19126				CR Beds 87 POS Be	eds 87
MONTGOMERY					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	97.1%
Balance S	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%
•					B	4 50/
Total Liab. and Equity	2,239,007	Net Profit or Loss	19,296	0.3%	Return on Equity	1.5%
Total Liab. and Equity 395560 MASONIC			19,296	0.3%	Nonprofit - Other	1.5%
	VILLAGE AT EL	IZABETHTOWN	19,296 365 Days Settled			1.5%
395560 MASONIC	VILLAGE AT EL AT ELIZABETHT	IZABETHTOWN			Nonprofit - Other	
395560 MASONIC VILLAGE	VILLAGE AT EL AT ELIZABETHT	IZABETHTOWN			Nonprofit - Other Title 18/19	eds 453
395560 MASONIC VILLAGE A	VILLAGE AT EL AT ELIZABETHT	IZABETHTOWN			Nonprofit - Other Title 18/19 CR Beds 569 POS Be	eds 453
395560 MASONIC VILLAGE MASONIC	VILLAGE AT EL AT ELIZABETHT PA 17022	IZABETHTOWN FOWN 12/31/2015			Nonprofit - Other Title 18/19 CR Beds 569 POS Be Key Performanac	eds 453 se Ind.
395560 MASONIC VILLAGE A ELIZABETHTOWN, F LANCASTER Novitas PA	VILLAGE AT EL AT ELIZABETHT PA 17022 Sheet	IZABETHTOWN FOWN 12/31/2015	365 Days Settled		Nonprofit - Other Title 18/19 CR Beds 569 POS Be Key Performanac Occupancy Rate	eds 453 e e Ind. 94.7%
395560 MASONIC VILLAGE AMASONIC VI	VILLAGE AT EL AT ELIZABETHT PA 17022 Sheet	IZABETHTOWN TOWN 12/31/2015 Income Total Charges	365 Days Settled		Nonprofit - Other Title 18/19 CR Beds 569 POS Be Key Performanac Occupancy Rate Length of Stay	eds 453 ee Ind. 94.7% 243.8
395560 MASONIC VILLAGE A ELIZABETHTOWN, F LANCASTER Novitas PA Balance S Current Assets	VILLAGE AT EL AT ELIZABETHT PA 17022 Sheet 12,816,029	IZABETHTOWN TOWN 12/31/2015 Income Total Charges	365 Days Settled Statement 121,549,775	22.1%	Nonprofit - Other Title 18/19 CR Beds 569 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 453 ee Ind. 94.7% 243.8 23.74
395560 MASONIC VILLAGE A MASONIC VILLAGE A ELIZABETHTOWN, F LANCASTER Novitas PA Balance S Current Assets Fixed Assets	VILLAGE AT EL AT ELIZABETHT PA 17022 Sheet 12,816,029 201,119,477	IZABETHTOWN 12/31/2015 Income Total Charges Contract Allowance	365 Days Settled Statement 121,549,775 26,896,325	22.1% 77.9%	Nonprofit - Other Title 18/19 CR Beds 569 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 453 e Ind. 94.7% 243.8 23.74 45.3%
395560 MASONIC VILLAGE A MASONIC VILLAGE A ELIZABETHTOWN, F LANCASTER Novitas PA Balance S Current Assets Fixed Assets Other Assets	VILLAGE AT EL AT ELIZABETHT PA 17022 Sheet 12,816,029 201,119,477 335,927,563	IZABETHTOWN TOWN 12/31/2015 Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 121,549,775 26,896,325 94,653,450	22.1% 77.9%	Nonprofit - Other Title 18/19 CR Beds 569 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 453 ee Ind. 94.7% 243.8 23.74 45.3% 15.8%
395560 MASONIC VILLAGE AMASONIC VILLAGE	VILLAGE AT EL AT ELIZABETHT PA 17022 Sheet 12,816,029 201,119,477 335,927,563 549,863,069	IZABETHTOWN TOWN 12/31/2015 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 121,549,775 26,896,325 94,653,450 118,557,949	22.1% 77.9% 125.3% -25.3%	Nonprofit - Other Title 18/19 CR Beds 569 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 453 ee Ind. 94.7% 243.8 23.74 45.3% 15.8% 2.5
395560 MASONIC VILLAGE A MASONIC VILLAGE A ELIZABETHTOWN, F LANCASTER Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	VILLAGE AT EL AT ELIZABETHT PA 17022 Sheet 12,816,029 201,119,477 335,927,563 549,863,069 5,221,345	IZABETHTOWN TOWN 12/31/2015 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 121,549,775 26,896,325 94,653,450 118,557,949 -23,904,499	22.1% 77.9% 125.3% -25.3%	Nonprofit - Other Title 18/19 CR Beds 569 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 453 ee Ind. 94.7% 243.8 23.74 45.3% 15.8% 2.5 32.7

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

395818 MASONIC	VILLAGE AT LA	FAYETTE HILL			Nonprofit - Other	
MASONIC VILLAGE	AT LAFAYETTE	HILL 12/31/2015	365 Days Settled	İ	Title 18/19	
LAFAYETTE HILL, PA	A 19444				CR Beds 111 POS Be	eds 60
MONTGOMERY					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	87.2%
Balance S	heet	Income	Statement		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%
395638 MASONIC	VILLAGE AT SE	WICKLEY			Nonprofit - Other	
MASONIC VILLAGE	AT SEWICKLEY	12/31/2015	365 Days Settled	I	Title 18/19	
a=a						
SEWICKLEY, PA 151	43				CR Beds 192 POS Be	eds 128
SEWICKLEY, PA 151 ALLEGHENY	43				CR Beds 192 POS Be	
•	43					
ALLEGHENY		Income	Statement		Key Performanac	e Ind.
ALLEGHENY Novitas PA	heet	Income Total Charges	• Statement 22,530,582		Key Performanao Occupancy Rate	e Ind. 94.5%
ALLEGHENY Novitas PA Balance S	heet			46.2%	Key Performanac Occupancy Rate Length of Stay	94.5% 435.8
ALLEGHENY Novitas PA Balance S Current Assets	s heet 2,129,868	Total Charges	22,530,582		Key Performanae Occupancy Rate Length of Stay Average Wages	94.5% 435.8 18.81
ALLEGHENY Novitas PA Balance S Current Assets Fixed Assets	2,129,868 79,394,779	Total Charges Contract Allowance	22,530,582	53.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.5% 435.8 18.81 71.5%
ALLEGHENY Novitas PA Balance S Current Assets Fixed Assets Other Assets	2,129,868 79,394,779 101,588,896	Total Charges Contract Allowance Operating Revenue	22,530,582 10,406,448 12,124,134	53.8% 266.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.5% 435.8 18.81 71.5% 11.2%
ALLEGHENY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	2,129,868 79,394,779 101,588,896 183,113,543	Total Charges Contract Allowance Operating Revenue Operating Expense	22,530,582 10,406,448 12,124,134 32,256,547	53.8% 266.1% -166.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.5% 435.8 18.81 71.5% 11.2% 0.0
ALLEGHENY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,129,868 79,394,779 101,588,896 183,113,543 63,807,368	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	22,530,582 10,406,448 12,124,134 32,256,547 -20,132,413	53.8% 266.1% -166.1% 181.7%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.5% 435.8 18.81 71.5% 11.2% 0.0 44.2

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

396054 MASONIC	VILLAGE AT WA	ARMINSTER			Nonprofit - Other	
MASONIC VILLAGE	AT WARMINSTE	ER 12/31/2015	365 Days Settled		Title 18/19	
WARMINSTER, PA 1	8974				CR Beds 62 POS B	eds 43
BUCKS					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	97.5%
Balance S	Sheet	Income	Statement		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%
395032 MCMURRA	Y HILLS MANO	R			Nonprofit - Other	
MCMURRAY HILLS I	MANOR	12/31/2015	365 Days Settled		Title 18/19	
MCMURRAY, PA 153	317				CR Beds 115 POS B	eds 115
WASHINGTON					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	95.0%
Balance S	Sheet	Income	Statement		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
	660,193	Operating Margin	203,114	2.4%	Days to Collect	43.0
Current Liabilities			4.40.400	1 7%	Ave Devement Deve	25.0
Current Liabilities Long Term Liabilities	4,636,934	Other Income	142,409	1.7 70	Avg Payment Days	25.9
	4,636,934 5,028,107	Other Income Other Expense	142,409	0.0%		7.8%

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

395092 MEADOW	/IEW HEALTHC	ARE AND REHABILI	TATION CENTER		Proprietary - Other	
MEADOW VIEW HEAREHABILITATION CE		12/31/2015	365 Days Settled		Title 18/19	
MONTROSE, PA 188	01				CR Beds 63 POS B	eds 63
SUSQUEHANNA					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	95.7%
Balance S	heet	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 NUF	RSING CENTER	12/31/2015	365 Days Settled		Title 18/19	
BERLIN, PA 15530					CR Beds 161 POS B	eds 150
SOMERSET					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	88.1%
Balance S						
	heet	Income	Statement		Length of Stay	304.6
Current Assets		Income Total Charges	Statement 13,727,739		Length of Stay Average Wages	304.6 15.57
Current Assets Fixed Assets		Total Charges		19.2%		
	3,263,808	Total Charges	13,727,739		Average Wages	15.57
Fixed Assets	3,263,808 5,420,672	Total Charges Contract Allowance	13,727,739 2,629,084	80.8%	Average Wages Skilled Nursing	15.57 79.0%
Fixed Assets Other Assets	3,263,808 5,420,672 0	Total Charges Contract Allowance Operating Revenue	13,727,739 2,629,084 11,098,655	80.8% 101.9%	Average Wages Skilled Nursing Ancillary Service	15.57 79.0% 21.0%
Fixed Assets Other Assets Total Assets	3,263,808 5,420,672 0 8,684,480	Total Charges Contract Allowance Operating Revenue Operating Expense	13,727,739 2,629,084 11,098,655 11,304,103	80.8% 101.9% -1.9%	Average Wages Skilled Nursing Ancillary Service Current Ratio	15.57 79.0% 21.0% 2.7
Fixed Assets Other Assets Total Assets Current Liabilities	3,263,808 5,420,672 0 8,684,480 1,194,105	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	13,727,739 2,629,084 11,098,655 11,304,103 -205,448	80.8% 101.9% -1.9% 4.2%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	15.57 79.0% 21.0% 2.7 28.6

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

395698 MEADOWO	CREST NURSING	G CENTER			Proprietary - Corporation	n
MEADOWCREST NU	JRSING CENTE	R 6/30/2015	174 Days Settled		Title 18/19	
BETHEL PARK, PA 1	15102	1/7/2015 37	'2 Days Settled		CR Beds 50 POS E	eds 50
ALLEGHENY					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVIC	ES .			Occupancy Rate	85.5%
Balance S	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 MEADOWO	CREST NURSING	G CENTER			Proprietary - Corporation	n
MEADOWCREST NU	JRSING CENTE	R 6/30/2015	174 Days Settled		Title 18/19	
BETHEL PARK, PA 1	15102	1/7/2015 37	'2 Days Settled		CR Beds 50 POS E	eds 50
ALLEGHENY					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	85.5%
Balance S	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
	870,343	Operating Margin	-157,794	-7.6%	Days to Collect	200.3
Current Liabilities				44 40/	4 5 (5	4040
Current Liabilities Long Term Liabilities	0	Other Income	235,148	11.4%	Avg Payment Days	194.0
	76,898	Other Income Other Expense	235,148		Avg Payment Days Depreciation Rate	194.0 3,120.8%

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

395768 MEADOWO	OOD				Proprietary - Corporatio	n
MEADOWOOD		12/31/2015	365 Days Settled	i	Title 18 Only	
WORCESTER, PA 19	9490				CR Beds 59 POS B	eds 59
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	99.4%
Balance S	Sheet	Income	Statement		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%
396101 MEADOWS	AT SHANNON	DELL,THE			Proprietary - Corporatio	n
MEADOWS AT SHAN						
- · · · · · · · · · · · · · · · · · · ·	NNONDELL,THE	12/31/2015	365 Days Settled	t	Title 18 Only	
AUDUBON, PA 1940		12/31/2015	365 Days Settled	i	Title 18 Only CR Beds 60 POS B	eds 60
		12/31/2015	365 Days Settled	I	•	
AUDUBON, PA 1940	3		365 Days Settled	i	CR Beds 60 POS B	
AUDUBON, PA 1940 MONTGOMERY	3 TERN PENNSYI	_VANIA)	365 Days Settled	i	CR Beds 60 POS B	e Ind.
AUDUBON, PA 1940 MONTGOMERY BLUE CROSS (WES	3 TERN PENNSYI Sheet	_VANIA)	·	i	CR Beds 60 POS B Key Performanae Occupancy Rate	98.5%
AUDUBON, PA 1940: MONTGOMERY BLUE CROSS (WES) Balance S	3 TERN PENNSYI Sheet	_VANIA) Income	Statement		CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay	98.5%
AUDUBON, PA 1940: MONTGOMERY BLUE CROSS (WES: Balance S Current Assets	3 TERN PENNSYI Sheet 302,916,584	LVANIA) Income Total Charges	2 Statement 17,000,473	36.2%	CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	98.5% 25.1
AUDUBON, PA 1940: MONTGOMERY BLUE CROSS (WES: Balance S Current Assets Fixed Assets	3 TERN PENNSYI Sheet 302,916,584 0	LVANIA) Income Total Charges Contract Allowance	2 Statement 17,000,473 6,155,671	36.2% 63.8%	CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	98.5% 25.1 56.5%
AUDUBON, PA 1940: MONTGOMERY BLUE CROSS (WES: Balance S Current Assets Fixed Assets Other Assets	3 TERN PENNSYI Sheet 302,916,584 0 0	LVANIA) Income Total Charges Contract Allowance Operating Revenue	2 Statement 17,000,473 6,155,671 10,844,802	36.2% 63.8% 516.2%	CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	98.5% 25.1 56.5% 43.5%
AUDUBON, PA 1940: MONTGOMERY BLUE CROSS (WES: Balance S Current Assets Fixed Assets Other Assets Total Assets	3 TERN PENNSYI Sheet 302,916,584 0 0 302,916,584	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 17,000,473 6,155,671 10,844,802 55,976,531	36.2% 63.8% 516.2% -416.2%	CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	98.5% 25.1 56.5% 43.5% 1.0
AUDUBON, PA 1940 MONTGOMERY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	302,916,584 0 302,916,584 290,490,536	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 17,000,473 6,155,671 10,844,802 55,976,531 -45,131,729	36.2% 63.8% 516.2% -416.2% 450.6%	CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	98.5% 25.1 56.5% 43.5% 1.0 266.3

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

395587 MEADOWS	S NURSING AND	REHABILITATION C	ENTER		Nonprofit - Other	
MEADOWS NURSIN REHABILITATION C		6/30/2015 3	65 Days Settled		Title 18/19	
DALLAS, PA 18612					CR Beds 130 POS Bo	eds 130
LUZERNE					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	86.7%
Balance S	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	202.750	2 20/	Poture on Equity	4.9%
Total Liab. and Equity		Net Front of Loss	392,759	3.3 /0	Return on Equity	4.576
	E MEDICAL CTI		392,759	3.376	Return on Equity	4.370
	E MEDICAL CTI			3.376	Title 18 Only	4.976
395894 MEADVILL	E MEDICAL CTI	R TCU		3.376		
395894 MEADVILL MEADVILLE MEDICA	E MEDICAL CTI	R TCU		3.376	Title 18 Only	eds 32
395894 MEADVILL MEADVILLE MEDICA MEADVILLE, PA 163	E MEDICAL CTI AL CTR TCU	R TCU Cost Report		3.376	Title 18 Only CR Beds 0 POS Be	eds 32
395894 MEADVILL MEADVILLE MEDICA MEADVILLE, PA 163 CRAWFORD	E MEDICAL CTI AL CTR TCU 35	Cost Report		3.376	Title 18 Only CR Beds 0 POS Book Key Performana	eds 32 ce Ind.
395894 MEADVILL MEADVILLE MEDICA MEADVILLE, PA 163 CRAWFORD BLUE CROSS (WES	E MEDICAL CTI AL CTR TCU 35 TERN PENNSYL	Cost Report	t not filed.	3.376	Title 18 Only CR Beds 0 POS Be Key Performanae Occupancy Rate	eds 32 ce Ind.
395894 MEADVILL MEADVILLE MEDICA MEADVILLE, PA 163 CRAWFORD BLUE CROSS (WES Balance S	E MEDICAL CTI AL CTR TCU 35 TERN PENNSYL	Cost Report VANIA)	t not filed.		Title 18 Only CR Beds 0 POS Be Key Performanace Occupancy Rate Length of Stay	eds 32 ce Ind.
395894 MEADVILLE MEADVILLE MEDICA MEADVILLE, PA 163 CRAWFORD BLUE CROSS (WES Balance S Current Assets	E MEDICAL CTI AL CTR TCU 35 TERN PENNSYL Sheet	Cost Report VANIA) Income Total Charges	t not filed. Statement	0.0%	Title 18 Only CR Beds 0 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 32 ce Ind. 0.0%
395894 MEADVILLE MEADVILLE MEDICA MEADVILLE, PA 163 CRAWFORD BLUE CROSS (WES Balance S Current Assets Fixed Assets	E MEDICAL CTI AL CTR TCU 335 TERN PENNSYL Sheet 0	Cost Report VANIA) Income Total Charges Contract Allowance	statement 0 0	0.0% 0.0%	Title 18 Only CR Beds 0 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 32 ce Ind. 0.0%
395894 MEADVILLE MEADVILLE MEDICA MEADVILLE, PA 163 CRAWFORD BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	E MEDICAL CTI AL CTR TCU 335 TERN PENNSYL Sheet 0 0	Cost Report VANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 0 0 0	0.0% 0.0% 0.0%	Title 18 Only CR Beds 0 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 32 ce Ind. 0.0%
395894 MEADVILLE MEADVILLE MEDICA MEADVILLE, PA 163 CRAWFORD BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	E MEDICAL CTI AL CTR TCU 335 TERN PENNSYI Sheet 0 0 0	Cost Report VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 0 0 0 0	0.0% 0.0% 0.0%	Title 18 Only CR Beds 0 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 32 ce Ind. 0.0%
395894 MEADVILLE MEADVILLE MEDICA MEADVILLE, PA 163 CRAWFORD BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	E MEDICAL CTI AL CTR TCU 335 TERN PENNSYL 60 0 0 0	Cost Report VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement O O O O O O	0.0% 0.0% 0.0% 0.0%	Title 18 Only CR Beds 0 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 32 ce Ind. 0.0%

All Providers

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

395012 MENNO-HA	AVEN, INC.				Proprietary - Other	
MENNO-HAVEN, INC	D.	12/31/2015	365 Days Settled		Title 18/19	
CHAMBERSBURG, F	PA 17201				CR Beds 152 POS Be	eds 152
FRANKLIN					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	88.4%
Balance S	Sheet	Income	Statement		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%
395559 MENNONIT	E HOME, THE				Nonprofit - Church	
MENNONITE HOME	, THE	6/30/2015 3	365 Days Settled		Title 18/19	
LANCASTER, PA 170	601				CR Beds 338 POS Be	eds 188
LANCASTER						
					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Key Performanac Occupancy Rate	e Ind. 85.6%
BLUE CROSS (WES		,	s Statement		-	
•	Sheet	,	• Statement 44,039,538		Occupancy Rate	85.6%
Balance S	Sheet	Income		12.7%	Occupancy Rate Length of Stay	85.6% 242.1
Balance S Current Assets	Sheet 13,752,407	Income Total Charges	44,039,538		Occupancy Rate Length of Stay Average Wages	85.6% 242.1 19.61
Balance S Current Assets Fixed Assets	13,752,407 85,783,668	Income Total Charges Contract Allowance	44,039,538 5,573,840	87.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	85.6% 242.1 19.61 49.9%
Balance S Current Assets Fixed Assets Other Assets	13,752,407 85,783,668 51,148,505	Income Total Charges Contract Allowance Operating Revenue	44,039,538 5,573,840 38,465,698	87.3% 100.6%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	85.6% 242.1 19.61 49.9% 4.1%
Balance S Current Assets Fixed Assets Other Assets Total Assets	13,752,407 85,783,668 51,148,505 150,684,580	Income Total Charges Contract Allowance Operating Revenue Operating Expense	44,039,538 5,573,840 38,465,698 38,682,807	87.3% 100.6% -0.6%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	85.6% 242.1 19.61 49.9% 4.1% 1.2
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	13,752,407 85,783,668 51,148,505 150,684,580 11,326,954	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	44,039,538 5,573,840 38,465,698 38,682,807 -217,109	87.3% 100.6% -0.6% 7.7%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	85.6% 242.1 19.61 49.9% 4.1% 1.2 39.7

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

395850 MERCY CE	NTER NURSING	G UNIT INC			Nonprofit - Other	
MERCY CENTER NU	JRSING UNIT IN	C 12/31/2015	365 Days Settled	I	Title 18/19	
DALLAS, PA 18612					CR Beds 151 POS E	Beds 59
LUZERNE					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	87.5%
Balance S	heet	Income	Statement		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%
395445 MESSIAH L	IEEWAYC AT A					
030440	LIFEWAYSAIN	IESSIAH VILLAGE			Nonprofit - Church	
		MESSIAH VILLAGE /ILLAGE 6/30/2015 (365 Days Settled		Nonprofit - Church Title 18/19	
	S AT MESSIAH \		365 Days Settled		Title 18/19	Beds 184
MESSIAH LIFEWAYS	S AT MESSIAH \		365 Days Settled		Title 18/19	
MESSIAH LIFEWAYS	S AT MESSIAH \ PA 17055	/ILLAGE 6/30/2015 (865 Days Settled		Title 18/19 CR Beds 370 POS E	
MESSIAH LIFEWAYS MECHANICSBURG, CUMBERLAND	S AT MESSIAH \ PA 17055 TERN PENNSYI	/ILLAGE 6/30/2015 (_VANIA)	865 Days Settled Statement		Title 18/19 CR Beds 370 POS E Key Performana	ce Ind.
MESSIAH LIFEWAYS MECHANICSBURG, CUMBERLAND BLUE CROSS (WES	S AT MESSIAH V PA 17055 TERN PENNSYI Sheet	/ILLAGE 6/30/2015 (_VANIA)	·		Title 18/19 CR Beds 370 POS E Key Performana Occupancy Rate	ce Ind. 85.7%
MESSIAH LIFEWAYS MECHANICSBURG, CUMBERLAND BLUE CROSS (WES) Balance S	S AT MESSIAH V PA 17055 TERN PENNSYI Sheet	/ILLAGE 6/30/2015 (LVANIA)	s Statement	12.6%	Title 18/19 CR Beds 370 POS E Key Performana Occupancy Rate Length of Stay	ce Ind. 85.7% 256.1
MESSIAH LIFEWAYS MECHANICSBURG, CUMBERLAND BLUE CROSS (WES) Balance S Current Assets	S AT MESSIAH N PA 17055 TERN PENNSYI Sheet 11,719,776	/ILLAGE 6/30/2015 (_VANIA) Income Total Charges	Statement 41,906,707		Title 18/19 CR Beds 370 POS E Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 85.7% 256.1 18.60
MESSIAH LIFEWAYS MECHANICSBURG, CUMBERLAND BLUE CROSS (WES) Balance S Current Assets Fixed Assets	S AT MESSIAH N PA 17055 TERN PENNSYI Sheet 11,719,776 50,004,533	/ILLAGE 6/30/2015 (VANIA) Income Total Charges Contract Allowance	2 Statement 41,906,707 5,288,005	87.4%	Title 18/19 CR Beds 370 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	256.1 18.60 50.9%
MESSIAH LIFEWAYS MECHANICSBURG, CUMBERLAND BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	E AT MESSIAH N PA 17055 TERN PENNSYI Sheet 11,719,776 50,004,533 53,654,846	VANIA) Income Total Charges Contract Allowance Operating Revenue	2 Statement 41,906,707 5,288,005 36,618,702	87.4% 106.2%	Title 18/19 CR Beds 370 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	256.1 18.60 50.9%
MESSIAH LIFEWAYS MECHANICSBURG, CUMBERLAND BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	E AT MESSIAH V PA 17055 TERN PENNSYI Sheet 11,719,776 50,004,533 53,654,846 115,379,155	VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 41,906,707 5,288,005 36,618,702 38,899,886	87.4% 106.2% -6.2%	Title 18/19 CR Beds 370 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	256.1 18.60 50.9% 10.1% 2.1
MESSIAH LIFEWAYS MECHANICSBURG, CUMBERLAND BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	E AT MESSIAH N PA 17055 TERN PENNSYI Sheet 11,719,776 50,004,533 53,654,846 115,379,155 5,696,807	VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 41,906,707 5,288,005 36,618,702 38,899,886 -2,281,184	87.4% 106.2% -6.2% 11.0%	Title 18/19 CR Beds 370 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	256.1 18.60 50.9% 10.1% 2.1 80.5

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

395644 MID-VALLE	EY HEALTH CAF	RE CENTER			Proprietary - Corporation	n
MID-VALLEY HEALT	H CARE CENTE	R 12/31/2015	365 Days Settled	I	Title 18/19	
PECKVILLE, PA 184	52				CR Beds 38 POS B	seds 38
LACKAWANNA					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	85.7%
Balance S	Sheet	Income	Statement		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%
395138 MIFFLIN C	ENTER				Proprietary - Other	
MIFFLIN CENTER		6/30/2015	365 Days Settled		Title 18/19	
SHILLINGTON, PA 1	9607				CR Beds 136 POS B	eds 136
BERKS					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	93.9%
Balance S	Sheet	Income	Statement		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%

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

395466 MILFORD	HEALTHCARE A	AND KENABILITATION	CENTER		Proprietary - Corporation	l
MILFORD HEALTHC REHABILITATION CI		12/31/2015	365 Days Settled		Title 18/19	
MILFORD, PA 18337	•				CR Beds 80 POS Be	eds 80
PIKE					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	LVANIA)			Occupancy Rate	93.9%
Balance S	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
	4 404 766	Other Expense	0	0.0%	Depreciation Rate	28.5%
Total Equity	4,181,766	Other Expense	O	0.070	Boproolation rtate	
Total Liab. and Equity	4,591,142	Net Profit or Loss HOSPITAL TRANSITION	1,390,635		Return on Equity	33.3%
Total Equity Total Liab. and Equity 396121 MILLCREE MILLCREEK COMMUTRANSITIONAL CAF	4,591,142 K COMMUNITY JNITY HOSPITA	Net Profit or Loss HOSPITAL TRANSITION	1,390,635 ONAL CARE		•	33.3%
Total Liab. and Equity 396121 MILLCREE MILLCREEK COMMU	4,591,142 K COMMUNITY JNITY HOSPITA	Net Profit or Loss - HOSPITAL TRANSITION	1,390,635 ONAL CARE		Return on Equity	
Total Liab. and Equity 396121 MILLCREE MILLCREEK COMMU TRANSITIONAL CAR	4,591,142 K COMMUNITY JNITY HOSPITA	Net Profit or Loss - HOSPITAL TRANSITION	1,390,635 ONAL CARE		Return on Equity Title 18 Only	eds 24
Total Liab. and Equity 396121 MILLCREE MILLCREEK COMMUTRANSITIONAL CAR ERIE, PA 16509	4,591,142 K COMMUNITY JNITY HOSPITA RE	Net Profit or Loss HOSPITAL TRANSITION L Cost Report	1,390,635 ONAL CARE		Return on Equity Title 18 Only CR Beds 0 POS Be	eds 24
Total Liab. and Equity 396121 MILLCREE MILLCREEK COMMUTANSITIONAL CAR ERIE, PA 16509 ERIE	4,591,142 K COMMUNITY JNITY HOSPITA RE TERN PENNSYI	Net Profit or Loss HOSPITAL TRANSITION Cost Report LVANIA)	1,390,635 ONAL CARE		Title 18 Only CR Beds 0 POS Be Key Performanac	eds 24 e Ind.
Total Liab. and Equity 396121 MILLCREE MILLCREEK COMMUTANSITIONAL CAR ERIE, PA 16509 ERIE BLUE CROSS (WES	4,591,142 K COMMUNITY JNITY HOSPITA RE TERN PENNSYI	Net Profit or Loss HOSPITAL TRANSITION Cost Report LVANIA)	1,390,635 ONAL CARE not filed.		Title 18 Only CR Beds 0 POS Be Key Performanac Occupancy Rate	eds 24 e Ind.
Total Liab. and Equity 396121 MILLCREE MILLCREEK COMMUTANNSITIONAL CAR ERIE, PA 16509 ERIE BLUE CROSS (WES	4,591,142 K COMMUNITY UNITY HOSPITA RE TERN PENNSYI Sheet	Net Profit or Loss HOSPITAL TRANSITION Cost Report LVANIA) Income	1,390,635 ONAL CARE not filed. Statement		Title 18 Only CR Beds 0 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 24 e Ind.
Total Liab. and Equity 396121 MILLCREE MILLCREEK COMMUTANNSITIONAL CAR ERIE, PA 16509 ERIE BLUE CROSS (WES Balance S Current Assets	4,591,142 K COMMUNITY UNITY HOSPITA RE TERN PENNSYI Sheet	Net Profit or Loss HOSPITAL TRANSITION Cost Report LVANIA) Income Total Charges	1,390,635 ONAL CARE not filed. Statement	0.0%	Title 18 Only CR Beds 0 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 24 e Ind. 0.0% 0.0%
Total Liab. and Equity 396121 MILLCREE MILLCREEK COMMUTANSITIONAL CAR ERIE, PA 16509 ERIE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	4,591,142 K COMMUNITY UNITY HOSPITA RE TERN PENNSYI Sheet 0 0	Net Profit or Loss HOSPITAL TRANSITION LVANIA) Income Total Charges Contract Allowance	1,390,635 ONAL CARE not filed. Statement 0 0	0.0%	Title 18 Only CR Beds 0 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 24 e Ind. 0.0%
Total Liab. and Equity 396121 MILLCREE MILLCREEK COMMUTRANSITIONAL CAR ERIE, PA 16509 ERIE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	4,591,142 K COMMUNITY UNITY HOSPITA RE TERN PENNSYI Sheet 0 0 0	Net Profit or Loss HOSPITAL TRANSITION LVANIA) Income Total Charges Contract Allowance Operating Revenue	1,390,635 ONAL CARE not filed. Statement 0 0 0	0.0% 0.0%	Return on Equity Title 18 Only CR Beds 0 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 24 e Ind. 0.0% 0.0%
Total Liab. and Equity 396121 MILLCREE MILLCREEK COMMUTANNSITIONAL CAR ERIE, PA 16509 ERIE BLUE CROSS (WES Balance S Current Assets Fixed Assets	4,591,142 K COMMUNITY UNITY HOSPITA RE TERN PENNSYI Sheet 0 0 0 0	Net Profit or Loss HOSPITAL TRANSITION L Cost Report LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	1,390,635 ONAL CARE not filed. Statement 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Return on Equity Title 18 Only CR Beds 0 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 24 e Ind. 0.0% 0.0%
Total Liab. and Equity 396121 MILLCREE MILLCREEK COMMUTRANSITIONAL CARE ERIE, PA 16509 ERIE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,591,142 K COMMUNITY UNITY HOSPITA RE TERN PENNSYI 6 0 0 0 0 0	HOSPITAL TRANSITION L Cost Report LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	1,390,635 ONAL CARE not filed. Statement 0 0 0 0 0	0.0% 0.0% 0.0% 0.0% 0.0%	Title 18 Only CR Beds 0 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 24 e Ind. 0.0% 0.0%

All Providers

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

396072 MILLCREE	K MANOR				Nonprofit - Other	
MILLCREEK MANOR	2	6/30/2015 3	865 Days Settled		Title 18/19	
ERIE, PA 16509					CR Beds 138 POS B	eds 138
ERIE					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	95.6%
Balance S	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%
	04.040.500	Not Drofit or Loca	(200.044)	0.00/	Detum on Faultu	-0.5%
Total Liab. and Equity	81,340,562	Net Profit or Loss	(388,944)	-9.6%	Return on Equity	-0.576
		REHABILITATION CE		-9.6%	Proprietary - Partnership	
	HEALTH AND I	REHABILITATION CE				
395872 MILLVILLE MILLVILLE HEALTH	HEALTH AND I	REHABILITATION CE	NTER		Proprietary - Partnership)
395872 MILLVILLE MILLVILLE HEALTH CENTER	HEALTH AND I	REHABILITATION CE	NTER		Proprietary - Partnership Title 18/19	eds 110
395872 MILLVILLE MILLVILLE HEALTH CENTER MILLVILLE, PA 17840	HEALTH AND I	REHABILITATION CE	NTER		Proprietary - Partnership Title 18/19 CR Beds 110 POS Be	eds 110
395872 MILLVILLE MILLVILLE HEALTH CENTER MILLVILLE, PA 17840 COLUMBIA	AND REHABILIT	REHABILITATION CE	NTER		Proprietary - Partnership Title 18/19 CR Beds 110 POS Be Key Performana	eds 110
395872 MILLVILLE MILLVILLE HEALTH CENTER MILLVILLE, PA 17840 COLUMBIA Novitas PA	AND REHABILIT	REHABILITATION CE	NTER 365 Days Settled		Proprietary - Partnership Title 18/19 CR Beds 110 POS Be Key Performanae Occupancy Rate	eds 110 ce Ind. 77.5%
395872 MILLVILLE MILLVILLE HEALTH CENTER MILLVILLE, PA 17840 COLUMBIA Novitas PA Balance S	AND REHABILIT	REHABILITATION CE ATION 12/31/2015	NTER 365 Days Settled		Proprietary - Partnership Title 18/19 CR Beds 110 POS Be Key Performanae Occupancy Rate Length of Stay	eds 110 ce Ind. 77.5% 317.6
395872 MILLVILLE MILLVILLE HEALTH CENTER MILLVILLE, PA 17840 COLUMBIA Novitas PA Balance S Current Assets	AND REHABILIT 6 Sheet 622,597	REHABILITATION CE TATION 12/31/2015 Income Total Charges	Statement 9,642,029	11.2%	Proprietary - Partnership Title 18/19 CR Beds 110 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 110 ce Ind. 77.5% 317.6 19.73
395872 MILLVILLE MILLVILLE HEALTH CENTER MILLVILLE, PA 17840 COLUMBIA Novitas PA Balance S Current Assets Fixed Assets	AND REHABILIT 6 6 6 622,597 707,006	REHABILITATION CE TATION 12/31/2015 Income Total Charges Contract Allowance	Statement 9,642,029 1,075,613	11.2% 88.8%	Proprietary - Partnership Title 18/19 CR Beds 110 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 110 ce Ind. 77.5% 317.6 19.73 72.9%
395872 MILLVILLE MILLVILLE HEALTH CENTER MILLVILLE, PA 17840 COLUMBIA Novitas PA Balance S Current Assets Fixed Assets Other Assets	6 622,597 707,006 89,364	REHABILITATION CE ATION 12/31/2015 Income Total Charges Contract Allowance Operating Revenue	Statement 9,642,029 1,075,613 8,566,416	11.2% 88.8% 104.1%	Proprietary - Partnership Title 18/19 CR Beds 110 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 110 ce Ind. 77.5% 317.6 19.73 72.9% 27.1%
395872 MILLVILLE MILLVILLE HEALTH CENTER MILLVILLE, PA 17840 COLUMBIA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	6 AND REHABILIT 6 622,597 707,006 89,364 1,418,967	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 9,642,029 1,075,613 8,566,416 8,914,143	11.2% 88.8% 104.1% -4.1%	Proprietary - Partnership Title 18/19 CR Beds 110 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 110 ce Ind. 77.5% 317.6 19.73 72.9% 27.1% 1.3
395872 MILLVILLE MILLVILLE HEALTH CENTER MILLVILLE, PA 17840 COLUMBIA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	6 AND REHABILIT 6 622,597 707,006 89,364 1,418,967 485,731	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 9,642,029 1,075,613 8,566,416 8,914,143 -347,727	11.2% 88.8% 104.1% -4.1% 0.2%	Proprietary - Partnership Title 18/19 CR Beds 110 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 110 ce Ind. 77.5% 317.6 19.73 72.9% 27.1% 1.3 19.8

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

395570 MILTON N	JRSING AND RE	EHABILITATION CEN	TER		Proprietary - Corporation	า
MILTON NURSING A	ND REHABILIT/	ATION 6/30/2015 3	365 Days Settled		Title 18/19	
MILTON, PA 17847					CR Beds 138 POS Be	eds 138
NORTHUMBERLAND)				Key Performanad	e Ind.
Novitas PA					Occupancy Rate	91.6%
Balance S	heet	Income	Statement		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%
395998 MISERICO	RDIA NURSING	& REHABILITATION	CENTER		Nonprofit - Church	
MISERICORDIA NUF		12/31/2015	365 Days Settled		Title 18/19	
YORK, PA 17402					CR Beds 50 POS Be	eds 50
YORK					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	91.1%
Balance S	heet	Income	Statement		Length of Stay	
			Statement		,	171.4
Current Assets		Total Charges	6,919,548		Average Wages	171.4 23.36
Current Assets Fixed Assets		G		21.6%	-	
	6,015,375	J	6,919,548		Average Wages	23.36
Fixed Assets	6,015,375 1,402,420	Contract Allowance	6,919,548 1,495,248	78.4%	Average Wages Skilled Nursing	23.36 70.5%
Fixed Assets Other Assets	6,015,375 1,402,420 0	Contract Allowance Operating Revenue	6,919,548 1,495,248 5,424,300	78.4% 92.6%	Average Wages Skilled Nursing Ancillary Service	23.36 70.5% 29.5%
Fixed Assets Other Assets Total Assets	6,015,375 1,402,420 0 7,417,795	Contract Allowance Operating Revenue Operating Expense	6,919,548 1,495,248 5,424,300 5,022,536	78.4% 92.6% 7.4%	Average Wages Skilled Nursing Ancillary Service Current Ratio	23.36 70.5% 29.5% 13.5
Fixed Assets Other Assets Total Assets Current Liabilities	6,015,375 1,402,420 0 7,417,795 446,203	Contract Allowance Operating Revenue Operating Expense Operating Margin	6,919,548 1,495,248 5,424,300 5,022,536 401,764	78.4% 92.6% 7.4% 5.1%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	23.36 70.5% 29.5% 13.5 55.9

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

396085 MON VALL	EY CARE CENT	ER			Proprietary - Corporation	1
MON VALLEY CARE	CENTER	12/31/2015	365 Days Settled	I	Title 18/19	
MONONGAHELA, PA	A 15063				CR Beds 101 POS Be	eds 60
WASHINGTON					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	85.1%
Balance S	heet	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 MONTICEL	LO HOUSE				Nonprofit - Other	
MONTICELLO HOUS	SE	6/30/2015	365 Days Settled		Title 18 Only	
MEDIA, PA 19063					CR Beds 86 POS Be	eds 86
DELAWARE					Key Performanac	e Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	95.1%
Balance S	heet	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%

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

395752 MORAVIAN	I HALL SQUARI	E HEALTH AND WEL	LNESS CENTER		Nonprofit - Other	
MORAVIAN HALL SO WELLNESS CENTER		AND 6/30/2015 3	865 Days Settled		Title 18/19	
NAZARETH, PA 1806	64				CR Beds 165 POS I	Beds 61
NORTHAMPTON					Key Performana	ice Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	79.9%
Balance S	heet	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 I	Beds 127
LANCASTER					Key Performana	ice Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	88.9%
Balance S	heet	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%
•	61,383,974	Net Profit or Loss	655,233		Return on Equity	3.0%

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

396096 MORAVIAN	N VILLAGE OF E	BETHLEHEM			Nonprofit - Other	
MORAVIAN VILLAGE	OF BETHLEHE	EM 12/31/2015	365 Days Settled		Title 18 Only	
BETHLEHEM, PA 18	018				CR Beds 118 POS B	eds 118
NORTHAMPTON					Key Performanad	e Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	79.4%
Balance S	heet	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 MORRISON	NS COVE HOME				Nonprofit - Church	
MORRISONS COVE	HOME	12/31/2015	365 Days Settled		Title 18/19	
MARTINSBURG, PA	16662				CR Beds 157 POS B	eds 124
BLAIR						
					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Key Performanao Occupancy Rate	se Ind. 89.1%
BLUE CROSS (WES		,	Statement		-	
,	Sheet	,	• Statement 12,617,393		Occupancy Rate	89.1%
Balance S	Sheet	Income		27.5%	Occupancy Rate Length of Stay	89.1% 311.4
Balance S Current Assets	3,485,366	Income Total Charges	12,617,393		Occupancy Rate Length of Stay Average Wages	89.1% 311.4 12.46
Balance S Current Assets Fixed Assets	3,485,366 9,923,285	Income Total Charges Contract Allowance	12,617,393 3,472,199	72.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	89.1% 311.4 12.46 82.6%
Balance S Current Assets Fixed Assets Other Assets	3,485,366 9,923,285 4,225,027	Income Total Charges Contract Allowance Operating Revenue	12,617,393 3,472,199 9,145,194	72.5% 142.6%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	89.1% 311.4 12.46 82.6% 8.8%
Balance S Current Assets Fixed Assets Other Assets Total Assets	3,485,366 9,923,285 4,225,027 17,633,678	Income Total Charges Contract Allowance Operating Revenue Operating Expense	12,617,393 3,472,199 9,145,194 13,043,276	72.5% 142.6% -42.6%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	89.1% 311.4 12.46 82.6% 8.8% 1.9
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,485,366 9,923,285 4,225,027 17,633,678 1,845,332	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	12,617,393 3,472,199 9,145,194 13,043,276 -3,898,082	72.5% 142.6% -42.6% 41.7%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	89.1% 311.4 12.46 82.6% 8.8% 1.9 86.8

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

URSING HOME				Nonprofit - Other	
HOME	6/30/2015 3	365 Days Settled		Title 18/19	
18087				CR Beds 60 POS E	Beds 60
				Key Performana	ce Ind.
ERN PENNSYI	_VANIA)			Occupancy Rate	79.3%
neet	Income	Statement		Length of Stay	179.1
2,084,149	Total Charges	5,664,713		Average Wages	20.59
867,607	Contract Allowance	1,519,802	26.8%	Skilled Nursing	80.7%
0	Operating Revenue	4,144,911	73.2%	Ancillary Service	19.3%
2,951,756	Operating Expense	4,427,383	106.8%	Current Ratio	1.6
1,337,001	Operating Margin	-282,472	-6.8%	Days to Collect	105.9
1,730,814	Other Income	166,414	4.0%	Avg Payment Days	22.7
-116,059	Other Expense	0	0.0%	Depreciation Rate	2.2%
2,951,756	Net Profit or Loss	(116,058)	-2.8%	Return on Equity	100.0%
RMEL NURSIN	G AND REHAB			Proprietary - Other	
RSING AND RE	EHAB 12/31/2015	365 Days Settled		Title 18/19	
51					
01				CR Beds 121 POS E	Beds 121
				CR Beds 121 POS E	
	Income	Statement		Key Performana	ce Ind.
	Income Total Charges	Statement 15,448,332		Key Performana Occupancy Rate	ce Ind. 93.4%
n eet 2,657,521			26.0%	Key Performana Occupancy Rate Length of Stay	ce Ind. 93.4% 178.5
n eet 2,657,521	Total Charges	15,448,332		Key Performana Occupancy Rate Length of Stay Average Wages	93.4% 178.5 17.31
n eet 2,657,521 233,188	Total Charges Contract Allowance	15,448,332 4,013,110	74.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	93.4% 178.5 17.31 75.1%
1 eet 2,657,521 233,188 0	Total Charges Contract Allowance Operating Revenue	15,448,332 4,013,110 11,435,222	74.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.4% 178.5 17.31 75.1% 21.5%
2,657,521 233,188 0 2,890,709	Total Charges Contract Allowance Operating Revenue Operating Expense	15,448,332 4,013,110 11,435,222 11,257,121	74.0% 98.4% 1.6%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.4% 178.5 17.31 75.1% 21.5% 3.0
2,657,521 233,188 0 2,890,709 886,973	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	15,448,332 4,013,110 11,435,222 11,257,121 178,101	74.0% 98.4% 1.6%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	93.4% 178.5 17.31 75.1% 21.5% 3.0 56.5
	HOME 18087 TERN PENNSYL neet 2,084,149 867,607 0 2,951,756 1,337,001 1,730,814 -116,059 2,951,756 RMEL NURSING	HOME 6/30/2015 3 18087 FERN PENNSYLVANIA) neet Income 2,084,149 Total Charges 867,607 Contract Allowance 0 Operating Revenue 2,951,756 Operating Expense 1,337,001 Operating Margin 1,730,814 Other Income -116,059 Other Expense 2,951,756 Net Profit or Loss RMEL NURSING AND REHAB	## 18087 FERN PENNSYLVANIA	HOME 18087 FERN PENNSYLVANIA) neet Income Statement 2,084,149 Total Charges 5,664,713 867,607 Contract Allowance 1,519,802 26.8% 0 Operating Revenue 4,144,911 73.2% 2,951,756 Operating Expense 4,427,383 106.8% 1,337,001 Operating Margin -282,472 -6.8% 1,730,814 Other Income 166,414 4.0% -116,059 Other Expense 0 0.0% 2,951,756 Net Profit or Loss (116,058) -2.8% RMEL NURSING AND REHAB	HOME

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

395582 MOUNTAIN	I CITY NURSING	AND REHABILITAT	ION CENTER		Proprietary - Corporation	n
MOUNTAIN CITY NU REHABILITATION CI		6/30/2015 1	174 Days Settled		Title 18/19	
HAZLETON, PA 1820)2	1/7/2015 37	2 Days Settled		CR Beds 297 POS B	eds 297
LUZERNE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.2%
Balance S	heet	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	I CITY NURSING	AND REHABILITAT	ION CENTER		Proprietary - Corporation	n
MOUNTAIN CITY NU REHABILITATION CI		6/30/2015 1	174 Days Settled		Title 18/19	
HAZLETON, PA 1820)2	1/7/2015 37	2 Days Settled		CR Beds 297 POS B	eds 297
LUZERNE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	91.2%
Balance S	heet	Income	Statement		Length of Stay	475.5
Current Assets	5,422,950	Total Charges	13,692,086		Average Wages	17.98
Current Assets Fixed Assets	5,422,950 13,546	Total Charges Contract Allowance	13,692,086 2,243,083	16.4%	Average Wages Skilled Nursing	17.98 78.8%
		J				
Fixed Assets	13,546	Contract Allowance	2,243,083	83.6%	Skilled Nursing	78.8%
Fixed Assets Other Assets	13,546 486,359	Contract Allowance Operating Revenue	2,243,083	83.6% 115.5%	Skilled Nursing Ancillary Service	78.8% 21.2%
Fixed Assets Other Assets Total Assets	13,546 486,359 5,922,855	Contract Allowance Operating Revenue Operating Expense	2,243,083 11,449,003 13,223,156	83.6% 115.5% -15.5%	Skilled Nursing Ancillary Service Current Ratio	78.8% 21.2% 0.9
Fixed Assets Other Assets Total Assets Current Liabilities	13,546 486,359 5,922,855 5,828,449	Contract Allowance Operating Revenue Operating Expense Operating Margin	2,243,083 11,449,003 13,223,156 -1,774,153	83.6% 115.5% -15.5% 16.3%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	78.8% 21.2% 0.9 219.9

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

395331 MOUNTAIN	I LAUREL NRC				Proprietary - Corporatio	n
MOUNTAIN LAUREL	. NRC	6/30/2015	174 Days Settled		Title 18/19	
CLEARFIELD, PA 16	830	1/7/2015 37	'2 Days Settled		CR Beds 240 POS B	eds 240
CLEARFIELD					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	91.2%
Balance S	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	I LAUREL NRC				Proprietary - Corporatio	n
MOUNTAIN LAUREL	NDO					
	. NRC	6/30/2015	174 Days Settled		Title 18/19	
CLEARFIELD, PA 16			174 Days Settled 72 Days Settled			eds 240
CLEARFIELD, PA 16			•			
	830	1/7/2015 37	•		CR Beds 240 POS B	
CLEARFIELD	830 TERN PENNSYI	1/7/2015 37 _VANIA)	•		CR Beds 240 POS B	ce Ind.
CLEARFIELD BLUE CROSS (WES	830 TERN PENNSYI Sheet	1/7/2015 37 _VANIA)	⁷ 2 Days Settled		CR Beds 240 POS B Key Performanae Occupancy Rate	ce Ind. 91.2%
CLEARFIELD BLUE CROSS (WES Balance S	830 TERN PENNSYI Sheet	1/7/2015 37 _VANIA) Income	2 Days Settled Statement	14.1%	CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay	91.2% 124.7
CLEARFIELD BLUE CROSS (WES Balance S Current Assets	830 TERN PENNSYI Sheet 3,515,401	1/7/2015 37 LVANIA) Income Total Charges	2 Days Settled Statement 8,865,779		CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	91.2% 124.7 14.74
CLEARFIELD BLUE CROSS (WES Balance S Current Assets Fixed Assets	830 TERN PENNSYI Sheet 3,515,401 12,926	1/7/2015 37 LVANIA) Income Total Charges Contract Allowance	2 Days Settled 2 Statement 8,865,779 1,248,868	85.9%	CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.2% 124.7 14.74 81.8%
CLEARFIELD BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	830 TERN PENNSYI Sheet 3,515,401 12,926 810,044	1/7/2015 37 LVANIA) Income Total Charges Contract Allowance Operating Revenue	2 Days Settled 2 Statement 8,865,779 1,248,868 7,616,911	85.9% 122.8%	CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.2% 124.7 14.74 81.8% 18.2%
CLEARFIELD BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	830 TERN PENNSYI Sheet 3,515,401 12,926 810,044 4,338,371	1/7/2015 37 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Days Settled 2 Statement 8,865,779 1,248,868 7,616,911 9,349,886	85.9% 122.8% -22.8%	CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.2% 124.7 14.74 81.8% 18.2% 0.8
CLEARFIELD BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	830 TERN PENNSYI Sheet 3,515,401 12,926 810,044 4,338,371 4,675,512	1/7/2015 37 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Days Settled 2 Statement 8,865,779 1,248,868 7,616,911 9,349,886 -1,732,975	85.9% 122.8% -22.8% 18.3%	CR Beds 240 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.2% 124.7 14.74 81.8% 18.2% 0.8 205.4

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

395542 MOUNTAIN	TOP HEALTH	CARE AND REHABIL	TATION CENTE	R	Proprietary - Other	
MOUNTAIN TOP HEAREHABILITATION C		12/31/2015	365 Days Settled	i	Title 18/19	
MOUNTAIN TOP, PA	18707				CR Beds 140 POS B	eds 106
LUZERNE					Key Performana	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	88.3%
Balance S	heet	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	I VIEW CARE C	ENTER			Nonprofit - Other	
MOUNTAIN VIEW CA	ARE CENTER	6/30/2015	865 Days Settled		Title 18/19	
SCRANTON, PA 185	05				CR Beds 180 POS B	eds 180
LACKAWANNA					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	95.2%
Balance S	heet	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
Total Assets				-9 2%	Days to Collect	12.7
Current Liabilities	2,366,024	Operating Margin	-1,468,281	0.270	Days to Concet	43.7
-	2,366,024 2,649,227	Operating Margin Other Income	-1,468,281 1,648,859		Avg Payment Days	1.2
Current Liabilities				10.4%	•	

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

395045 MOUNTAIN	I VIEW, A NURS	SING AND REHABILIT	TATION CENTE		Proprietary - Partnership	
MOUNTAIN VIEW, A REHABILITATION CE		12/31/2015	365 Days Settled		Title 18/19	
COAL TOWNSHIP, P	'A 17866				CR Beds 281 POS Be	eds 271
NORTHUMBERLAND)				Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	74.2%
Balance S	heet	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 MOUNTAIN	IVIEW SPECIAL	TY CARE CENTER			Proprietary - Other	
MOUNTAINVIEW SP CENTER	ECIALTY CARE	12/31/2015	365 Days Settled		Title 18/19	
GREENSBURG, PA						
GREENSBURG, FA	15601				CR Beds 137 POS Be	eds 137
WESTMORELAND	15601				CR Beds 137 POS Be	
	15601					
WESTMORELAND		Income	• Statement		Key Performanac	e Ind.
WESTMORELAND Novitas MD	Sheet	Income Total Charges	• Statement 21,312,183		Key Performanac	e Ind. 78.2%
WESTMORELAND Novitas MD Balance S	Sheet			46.7%	Key Performanac Occupancy Rate Length of Stay	78.2% 115.7
WESTMORELAND Novitas MD Balance S Current Assets	S heet 2,482,993	Total Charges	21,312,183		Key Performanac Occupancy Rate Length of Stay Average Wages	78.2% 115.7 19.03
WESTMORELAND Novitas MD Balance S Current Assets Fixed Assets	Sheet 2,482,993 727,554	Total Charges Contract Allowance	21,312,183 9,958,250	53.3%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	78.2% 115.7 19.03 63.5%
WESTMORELAND Novitas MD Balance S Current Assets Fixed Assets Other Assets	2,482,993 727,554 114,656	Total Charges Contract Allowance Operating Revenue	21,312,183 9,958,250 11,353,933	53.3% 110.6%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	78.2% 115.7 19.03 63.5% 36.5%
WESTMORELAND Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets	2,482,993 727,554 114,656 3,325,203	Total Charges Contract Allowance Operating Revenue Operating Expense	21,312,183 9,958,250 11,353,933 12,561,270	53.3% 110.6% -10.6%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	78.2% 115.7 19.03 63.5% 36.5% 9.0
WESTMORELAND Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,482,993 727,554 114,656 3,325,203 276,349	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	21,312,183 9,958,250 11,353,933 12,561,270 -1,207,337	53.3% 110.6% -10.6% 0.2%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	78.2% 115.7 19.03 63.5% 36.5% 9.0 56.9

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

Balance Sheet Income Statement Length of Stay Current Assets 1,054,573 Total Charges 3,931,391 Average Wages Fixed Assets 1,536,747 Contract Allowance 97,042 2.5% Skilled Nursing Other Assets 0 Operating Revenue 3,834,349 97.5% Ancillary Service Total Assets 2,591,320 Operating Expense 3,987,849 104.0% Current Ratio Current Liabilities 1,004,829 Operating Margin -153,500 -4.0% Days to Collect Long Term Liabilities 1,454,007 Other Income 441,666 11.5% Avg Payment Days Total Equity 132,484 Other Expense 0 0.0% Depreciation Rate Total Liab. and Equity 2,591,320 Net Profit or Loss 288,166 7.5% Return on Equity 2 395629 MT MACRINA MANOR 6/30/2015 365 Days Settled Title 18/19 UNIONTOWN, PA 15401 FAYETTE Key Performanace In	
Novitas PA	
Novitas PA Balance Sheet Income Statement Length of Stay	50
Balance Sheet Income Statement Length of Stay Current Assets 1,054,573 Total Charges 3,931,391 Average Wages Fixed Assets 1,536,747 Contract Allowance 97,042 2.5% Skilled Nursing Other Assets 0 Operating Revenue 3,834,349 97.5% Ancillary Service Total Assets 2,591,320 Operating Expense 3,987,849 104.0% Current Ratio Current Liabilities 1,004,829 Operating Margin -153,500 -4.0% Days to Collect Long Term Liabilities 1,454,007 Other Income 441,666 11.5% Avg Payment Days Total Equity 132,484 Other Expense 0 0.0% Depreciation Rate Total Liab. and Equity 2,591,320 Net Profit or Loss 288,166 7.5% Return on Equity 2 395629 MT MACRINA MANOR 6/30/2015 365 Days Settled Title 18/19 CR Beds 139 POS Beds UNIONTOWN, PA 15401 CR Beds 139 POS Beds Key Performance In Coccupancy Rate Current Assets 14,176,892 <td< td=""><td>nd.</td></td<>	nd.
Current Assets 1,054,573 Total Charges 3,931,391 Average Wages Fixed Assets 1,536,747 Contract Allowance 97,042 2.5% Skilled Nursing Other Assets 0 Operating Revenue 3,834,349 97.5% Ancillary Service Total Assets 2,591,320 Operating Expense 3,987,849 104.0% Current Ratio Current Liabilities 1,004,829 Operating Margin -153,500 -4.0% Days to Collect Long Term Liabilities 1,454,007 Other Income 441,666 11.5% Avg Payment Days Total Equity 132,484 Other Expense 0 0.0% Depreciation Rate Total Liab. and Equity 2,591,320 Net Profit or Loss 288,166 7.5% Return on Equity 2 395629 MT MACRINA MANOR 6/30/2015 365 Days Settled Title 18/19 CR Beds 139 POS Beds FAYETTE Key Performanace In Novitas Solutions DC, DE, MD, PA Balance Sheet Income Statement Length of Stay Current Assets 14,176,892<	98.8
Fixed Assets 1,536,747 Contract Allowance 97,042 2.5% Skilled Nursing Other Assets 0 Operating Revenue 3,834,349 97.5% Ancillary Service Total Assets 2,591,320 Operating Expense 3,987,849 104.0% Current Ratio Current Liabilities 1,004,829 Operating Margin -153,500 -4.0% Days to Collect Long Term Liabilities 1,454,007 Other Income 441,666 11.5% Avg Payment Days Total Equity 132,484 Other Expense 0 0.0% Depreciation Rate Total Liab. and Equity 2,591,320 Net Profit or Loss 288,166 7.5% Return on Equity 2 395629 MT MACRINA MANOR Proprietary - Corporation MT MACRINA MANOR Forgrietary - Corporation MT MACRINA MANOR Forgrietary - Corporation Cra Beds 139 POS Beds FAYETTE Key Performance In Occupancy Rate Novitas Solutions DC, DE, MD, PA Department of Corporat	901
Other Assets 0 Operating Revenue 3,834,349 97.5% Ancillary Service Total Assets 2,591,320 Operating Expense 3,987,849 104.0% Current Ratio Current Liabilities 1,004,829 Operating Margin -153,500 -4.0% Days to Collect Long Term Liabilities 1,454,007 Other Income 441,666 11.5% Avg Payment Days Total Equity 132,484 Other Expense 0 0.0% Depreciation Rate Total Liab. and Equity 2,591,320 Net Profit or Loss 288,166 7.5% Return on Equity 2 395629 MT MACRINA MANOR 6/30/2015 365 Days Settled Title 18/19 UNIONTOWN, PA 15401 CR Beds 139 POS Beds FAYETTE Key Performanace In Novitas Solutions DC, DE, MD, PA Balance Sheet Income Statement Length of Stay Current Assets 14,176,892 Total Charges 13,825,382 Average Wages Fixed Assets 5,383,176 Contract Allowance 1,701,409 12.3% Skilled Nursing Other Assets 413,000 Operating Revenue 12,123,973 87.7% Ancillary Service	19.3
Total Assets 2,591,320 Operating Expense 3,987,849 104.0% Current Ratio Current Liabilities 1,004,829 Operating Margin -153,500 -4.0% Days to Collect Long Term Liabilities 1,454,007 Other Income 441,666 11.5% Avg Payment Days Total Equity 132,484 Other Expense 0 0.0% Depreciation Rate Total Liab. and Equity 2,591,320 Net Profit or Loss 288,166 7.5% Return on Equity 2 395629 MT MACRINA MANOR 6/30/2015 365 Days Settled Title 18/19 UNIONTOWN, PA 15401 CR Beds 139 POS Beds FAYETTE Key Performanace In Novitas Solutions DC, DE, MD, PA Balance Sheet Income Statement Length of Stay Current Assets 14,176,892 Total Charges 13,825,382 Average Wages Fixed Assets 5,383,176 Contract Allowance 1,701,409 12.3% Skilled Nursing Other Assets 413,000 Operating Revenue 12,123,973 87.7% Ancillary Service	94.0
Current Liabilities 1,004,829 Operating Margin -153,500 -4.0% Days to Collect Long Term Liabilities 1,454,007 Other Income 441,666 11.5% Avg Payment Days Total Equity 132,484 Other Expense 0 0.0% Depreciation Rate Total Liab. and Equity 2,591,320 Net Profit or Loss 288,166 7.5% Return on Equity 2 395629 MT MACRINA MANOR Proprietary - Corporation MT MACRINA MANOR 6/30/2015 365 Days Settled Title 18/19 UNIONTOWN, PA 15401 CR Beds 139 POS Beds FAYETTE Key Performanace In Occupancy Rate Balance Sheet Income Statement Length of Stay Current Assets 14,176,892 Total Charges 13,825,382 Average Wages Fixed Assets 5,383,176 Contract Allowance 1,701,409 12.3% Skilled Nursing Other Assets 413,000 Operating Revenue 12,123,973 87.7% Ancillary Service	6.0
Long Term Liabilities 1,454,007 Other Income 441,666 11.5% Avg Payment Days Total Equity 132,484 Other Expense 0 0.0% Depreciation Rate Total Liab. and Equity 2,591,320 Net Profit or Loss 288,166 7.5% Return on Equity 2 395629 MT MACRINA MANOR 6/30/2015 365 Days Settled Title 18/19 Proprietary - Corporation MT MACRINA MANOR 6/30/2015 365 Days Settled Title 18/19 CR Beds 139 POS Beds FAYETTE Key Performanace In Novitas Solutions DC, DE, MD, PA Balance Sheet Income Statement Length of Stay Current Assets 14,176,892 Total Charges 13,825,382 Average Wages Fixed Assets 5,383,176 Contract Allowance 1,701,409 12.3% Skilled Nursing Other Assets 413,000 Operating Revenue 12,123,973 87.7% Ancillary Service	1
Total Equity 132,484 Other Expense 0 0.0% Depreciation Rate Total Liab. and Equity 2,591,320 Net Profit or Loss 288,166 7.5% Return on Equity 2 395629 MT MACRINA MANOR 6/30/2015 365 Days Settled Title 18/19 UNIONTOWN, PA 15401 CR Beds 139 POS Beds FAYETTE Key Performanace II Novitas Solutions DC, DE, MD, PA Balance Sheet Income Statement Length of Stay Current Assets 14,176,892 Total Charges 13,825,382 Average Wages Fixed Assets 5,383,176 Contract Allowance 1,701,409 12.3% Skilled Nursing Other Assets 413,000 Operating Revenue 12,123,973 87.7% Ancillary Service	73
Total Liab. and Equity 2,591,320 Net Profit or Loss 288,166 7.5% Return on Equity 2 395629 MT MACRINA MANOR 6/30/2015 365 Days Settled Title 18/19 UNIONTOWN, PA 15401 CR Beds 139 POS Beds FAYETTE Key Performanace II Novitas Solutions DC, DE, MD, PA Balance Sheet Income Statement Length of Stay Current Assets 14,176,892 Total Charges 13,825,382 Average Wages Fixed Assets 5,383,176 Contract Allowance 1,701,409 12.3% Skilled Nursing Other Assets 413,000 Operating Revenue 12,123,973 87.7% Ancillary Service	47
395629 MT MACRINA MANOR MT MACRINA MANOR 6/30/2015 365 Days Settled Title 18/19 CR Beds 139 POS Beds FAYETTE Novitas Solutions DC, DE, MD, PA Balance Sheet Income Statement Current Assets 14,176,892 Total Charges 13,825,382 Average Wages Fixed Assets 5,383,176 Contract Allowance 1,701,409 12.3% Skilled Nursing Other Assets 413,000 Operating Revenue 12,123,973 87.7% Ancillary Service	2.5
MT MACRINA MANOR 6/30/2015 365 Days Settled Title 18/19 CR Beds 139 POS Beds FAYETTE Novitas Solutions DC, DE, MD, PA Balance Sheet Income Statement Current Assets 14,176,892 Total Charges 13,825,382 Average Wages Fixed Assets 5,383,176 Contract Allowance 1,701,409 12.3% Skilled Nursing Other Assets 413,000 Operating Revenue 12,123,973 87.7% Ancillary Service	217.5
UNIONTOWN, PA 15401 FAYETTE Novitas Solutions DC, DE, MD, PA Balance Sheet Income Statement Current Assets 14,176,892 Total Charges 13,825,382 Average Wages Fixed Assets 5,383,176 Contract Allowance 1,701,409 12.3% Skilled Nursing Other Assets 413,000 Operating Revenue 12,123,973 87.7% Ancillary Service	
FAYETTE Novitas Solutions DC, DE, MD, PA Balance Sheet Income Statement Current Assets 14,176,892 Total Charges 13,825,382 Average Wages Fixed Assets 5,383,176 Contract Allowance 1,701,409 12.3% Skilled Nursing Other Assets 413,000 Operating Revenue 12,123,973 87.7% Ancillary Service	
Novitas Solutions DC, DE, MD, PA Balance Sheet Income Statement Length of Stay Current Assets 14,176,892 Total Charges 13,825,382 Average Wages Fixed Assets 5,383,176 Contract Allowance 1,701,409 12.3% Skilled Nursing Other Assets 413,000 Operating Revenue 12,123,973 87.7% Ancillary Service	139
Balance Sheet Income Statement Length of Stay Current Assets 14,176,892 Total Charges 13,825,382 Average Wages Fixed Assets 5,383,176 Contract Allowance 1,701,409 12.3% Skilled Nursing Other Assets 413,000 Operating Revenue 12,123,973 87.7% Ancillary Service	nd.
Current Assets 14,176,892 Total Charges 13,825,382 Average Wages Fixed Assets 5,383,176 Contract Allowance 1,701,409 12.3% Skilled Nursing Other Assets 413,000 Operating Revenue 12,123,973 87.7% Ancillary Service	87.4
Fixed Assets 5,383,176 Contract Allowance 1,701,409 12.3% Skilled Nursing Other Assets 413,000 Operating Revenue 12,123,973 87.7% Ancillary Service	174
Other Assets 413,000 Operating Revenue 12,123,973 87.7% Ancillary Service	18.4
	79.4
Total Assets 19.973.068 Operating Expanse 12.546.742 103.5% Current Potio	20.6
Operating Expense 12,040,742 100.076 Current Ratio	9
Current Liabilities 1,494,882 Operating Margin -422,769 -3.5% Days to Collect	52
Long Term Liabilities 1,420,000 Other Income 392,573 3.2% Avg Payment Days	
Total Equity 17,058,186 Other Expense 0 0.0% Depreciation Rate	34
Total Liab. and Equity 19,973,068 Net Profit or Loss (107,206) -0.9% Return on Equity	34 2.7

All Providers

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

395618 MULBERRY	Y HEALTHCARI	E AND REHABILITAT	ION CENT		Proprietary - Other	
MULBERRY HEALTH REHABILITATION CE		12/31/2015	365 Days Settled	I	Title 18/19	
PUNXSUTAWNEY, P	A 15767				CR Beds 75 POS B	eds 75
JEFFERSON					Key Performana	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	88.1%
Balance S	heet	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 COUNT	TRY MANOR			Proprietary - Corporation	า
NAAMANS CREEK C	OUNTRY MANO	OR 6/30/2015 3	365 Days Settled		Title 18/19	
BOOTHWYN, PA 190	061				CR Beds 90 POS B	eds 90
DELAWARE					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	92.1%
Balance S	heet	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
'		Operating Margin	362,819	3.3%	Days to Collect	42.4
Current Liabilities	1,094,449	1 3 3				
Current Liabilities Long Term Liabilities	1,094,449 4,040,173	Other Income	41,258	0.4%	Avg Payment Days	16.8
			41,258 0		Avg Payment Days Depreciation Rate	

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

395010 NESHAMIN	IY MANOR HOM	IE			Government - County	
NESHAMINY MANOF	R HOME	12/31/2015	365 Days Settled	t	Title 18/19	
WARRINGTON, PA 1	18976				CR Beds 360 POS Be	eds 360
BUCKS					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	97.9%
Balance S	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 Equity						
Total Liab. and Equity	15,408,916	Net Profit or Loss	(564,217)	-1.4%	Return on Equity	-3.7%
Total Liab. and Equity		Net Profit or Loss			Return on Equity Proprietary - Corporation	
Total Liab. and Equity	WOOD HEALTH	ICARE AND REHABII		ER		
Total Liab. and Equity 395075 NEW EAST NEW EASTWOOD H	WOOD HEALTH	ICARE AND REHABII	LITATION CENT	ER	Proprietary - Corporation	1
Total Liab. and Equity 395075 NEW EAST NEW EASTWOOD H REHABILITATION CE	WOOD HEALTH	ICARE AND REHABII	LITATION CENT	ER	Proprietary - Corporation Title 18/19	n eds 97
Total Liab. and Equity 395075 NEW EAST NEW EASTWOOD H REHABILITATION CE EASTON, PA 18042	EALTHCARE AN	HCARE AND REHABII	LITATION CENT	ER	Proprietary - Corporation Title 18/19 CR Beds 97 POS Be	n eds 97
Total Liab. and Equity 395075 NEW EAST NEW EASTWOOD H REHABILITATION CE EASTON, PA 18042 NORTHAMPTON	EALTHCARE AN ENTER	HCARE AND REHABII	LITATION CENT	ER	Proprietary - Corporation Title 18/19 CR Beds 97 POS Be Key Performance	eds 97 e e Ind.
Total Liab. and Equity 395075 NEW EAST NEW EASTWOOD H REHABILITATION CE EASTON, PA 18042 NORTHAMPTON WISCONSIN PHYSIC	EALTHCARE AN ENTER	HCARE AND REHABII	LITATION CENT 365 Days Settled	ER	Proprietary - Corporation Title 18/19 CR Beds 97 POS Be Key Performanac Occupancy Rate	eds 97 ee Ind. 94.4%
Total Liab. and Equity 395075 NEW EAST NEW EASTWOOD H REHABILITATION CE EASTON, PA 18042 NORTHAMPTON WISCONSIN PHYSIC Balance S	EALTHCARE AN ENTER	HCARE AND REHABII ND 12/31/2015 Income Total Charges	LITATION CENT 365 Days Settled	ER	Proprietary - Corporation Title 18/19 CR Beds 97 POS Be Key Performanac Occupancy Rate Length of Stay	eds 97 ee Ind. 94.4% 55.9
Total Liab. and Equity 395075 NEW EAST NEW EASTWOOD H REHABILITATION CE EASTON, PA 18042 NORTHAMPTON WISCONSIN PHYSIC Balance S Current Assets	EALTHCARE AN ENTER CIANS SERVICE Sheet 3,985,453	HCARE AND REHABII ND 12/31/2015 Income Total Charges	Statement 15,871,768	ER	Proprietary - Corporation Title 18/19 CR Beds 97 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 97 ee Ind. 94.4% 55.9 23.43
Total Liab. and Equity 395075 NEW EAST NEW EASTWOOD H REHABILITATION CE EASTON, PA 18042 NORTHAMPTON WISCONSIN PHYSIC Balance S Current Assets Fixed Assets	EALTHCARE AN ENTER CIANS SERVICE Sheet 3,985,453 310,355	Income Total Charges Contract Allowance	Statement 15,871,768 3,013,784	ER d 19.0% 81.0%	Proprietary - Corporation Title 18/19 CR Beds 97 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 97 se Ind. 94.4% 55.9 23.43 79.9%
Total Liab. and Equity 395075 NEW EAST NEW EASTWOOD H REHABILITATION CE EASTON, PA 18042 NORTHAMPTON WISCONSIN PHYSIC Balance S Current Assets Fixed Assets Other Assets	EALTHCARE AN ENTER CIANS SERVICE Sheet 3,985,453 310,355 1,173,193	Income Total Charges Contract Allowance Operating Revenue	Statement 15,871,768 3,013,784 12,857,984	19.0% 81.0% 86.0%	Proprietary - Corporation Title 18/19 CR Beds 97 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 97 ee Ind. 94.4% 55.9 23.43 79.9% 20.1%
Total Liab. and Equity 395075 NEW EAST NEW EASTWOOD H REHABILITATION CE EASTON, PA 18042 NORTHAMPTON WISCONSIN PHYSIC Balance S Current Assets Fixed Assets Other Assets Total Assets	EALTHCARE AN ENTER CIANS SERVICE 3,985,453 310,355 1,173,193 5,469,001	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 15,871,768 3,013,784 12,857,984 11,060,503	19.0% 81.0% 86.0% 14.0%	Proprietary - Corporation Title 18/19 CR Beds 97 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 97 Se Ind. 94.4% 55.9 23.43 79.9% 20.1% 2.6
Total Liab. and Equity 395075 NEW EAST NEW EASTWOOD H REHABILITATION CE EASTON, PA 18042 NORTHAMPTON WISCONSIN PHYSIC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	EALTHCARE AN ENTER CIANS SERVICE Sheet 3,985,453 310,355 1,173,193 5,469,001 1,536,011	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 15,871,768 3,013,784 12,857,984 11,060,503 1,797,481	19.0% 81.0% 86.0% 14.0% 0.1%	Proprietary - Corporation Title 18/19 CR Beds 97 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 97 e Ind. 94.4% 55.9 23.43 79.9% 20.1% 2.6 60.8

All Providers

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

395902 NORMAND	IE RIDGE				Nonprofit - Other	
NORMANDIE RIDGE	:	12/31/2015	365 Days Settled		Title 18/19	
YORK, PA 17404					CR Beds 64 POS B	eds 64
YORK					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	93.7%
Balance S	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 HIL	LS HEALTH AN	ID REHABILITATION	CENTER		Proprietary - Corporation	า
NORTH HILLS HEAL						
REHABILITATION CE		6/30/2015 3	365 Days Settled		Title 18/19	
	ENTER	6/30/2015 3	365 Days Settled		Title 18/19 CR Beds 55 POS Be	eds 55
REHABILITATION CE	ENTER	6/30/2015 3	365 Days Settled			
REHABILITATION CE WEXFORD, PA 1509	ENTER	6/30/2015 3	365 Days Settled		CR Beds 55 POS B	
REHABILITATION CE WEXFORD, PA 1509 ALLEGHENY	ENTER 0		Statement		CR Beds 55 POS B	e Ind.
REHABILITATION CE WEXFORD, PA 1509 ALLEGHENY NOVITAS	ENTER 0 Sheet				CR Beds 55 POS Be Key Performanac Occupancy Rate	e Ind. 91.9%
REHABILITATION CE WEXFORD, PA 1509 ALLEGHENY NOVITAS Balance S	ENTER 0 Sheet	Income	Statement	20.7%	CR Beds 55 POS Be Key Performanae Occupancy Rate Length of Stay	91.9% 76.6
REHABILITATION CE WEXFORD, PA 1509 ALLEGHENY NOVITAS Balance S Current Assets	ENTER :0 Sheet 986,578	Income Total Charges	Statement 6,701,049		CR Beds 55 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	91.9% 76.6 21.47
REHABILITATION CE WEXFORD, PA 1509 ALLEGHENY NOVITAS Balance S Current Assets Fixed Assets	ENTER 00 Sheet 986,578 113,090	Income Total Charges Contract Allowance	Statement 6,701,049 1,384,799	79.3%	CR Beds 55 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.9% 76.6 21.47 73.4%
REHABILITATION CE WEXFORD, PA 1509 ALLEGHENY NOVITAS Balance S Current Assets Fixed Assets Other Assets	ENTER 00 Sheet 986,578 113,090 55,846	Income Total Charges Contract Allowance Operating Revenue	Statement 6,701,049 1,384,799 5,316,250	79.3% 98.3%	CR Beds 55 POS Be Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.9% 76.6 21.47 73.4% 24.9%
REHABILITATION CE WEXFORD, PA 1509 ALLEGHENY NOVITAS Balance S Current Assets Fixed Assets Other Assets Total Assets	ENTER 00 Sheet 986,578 113,090 55,846 1,155,514	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 6,701,049 1,384,799 5,316,250 5,226,003	79.3% 98.3% 1.7%	CR Beds 55 POS Be Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.9% 76.6 21.47 73.4% 24.9%
REHABILITATION CE WEXFORD, PA 1509 ALLEGHENY NOVITAS Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ENTER 00 Sheet 986,578 113,090 55,846 1,155,514 683,253	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 6,701,049 1,384,799 5,316,250 5,226,003 90,247	79.3% 98.3% 1.7%	CR Beds 55 POS Be Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	91.9% 76.6 21.47 73.4% 24.9% 1.4 57.0

All Providers

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

395390 NOTTINGH	AM VILLAGE				Proprietary - Corporation	on
NOTTINGHAM VILLA	\GE	12/31/2015	365 Days Settled		Title 18/19	
NORTHUMBERLAND	D, PA 17857				CR Beds 121 POS I	3eds 121
NORTHUMBERLAND)				Key Performana	ice Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	88.3%
Balance S	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 C	ONVALESCEN	ГНОМЕ			Proprietary - Corporation	on
NUGENT CONVALES	SCENT HOME	12/31/2015	365 Days Settled		Title 18/19	
NUGENT CONVALE:		12/31/2015	365 Days Settled			3eds 105
		12/31/2015	365 Days Settled			
HERMITAGE, PA 16 [.]	148		365 Days Settled		CR Beds 105 POS I	
HERMITAGE, PA 16 ⁻ MERCER	148 TERN PENNSYI	_VANIA)	365 Days Settled Statement		CR Beds 105 POS B	ice Ind.
HERMITAGE, PA 16 ⁻ MERCER BLUE CROSS (WES	148 TERN PENNSYI Sheet	_VANIA)			CR Beds 105 POS B Key Performana Occupancy Rate	91.2%
HERMITAGE, PA 16 ⁻ MERCER BLUE CROSS (WES Balance S	148 TERN PENNSYI Sheet	_VANIA) Income	Statement	12.5%	CR Beds 105 POS B Key Performana Occupancy Rate Length of Stay	91.2% 260.8
HERMITAGE, PA 16 th MERCER BLUE CROSS (WES Balance S Current Assets	148 TERN PENNSYI Sheet 3,786,130	_VANIA) Income Total Charges	Statement 9,302,326		CR Beds 105 POS B Key Performana Occupancy Rate Length of Stay Average Wages	91.2% 260.8 12.97
HERMITAGE, PA 16 th MERCER BLUE CROSS (WES Balance S Current Assets Fixed Assets	148 TERN PENNSYI Sheet 3,786,130 489,882	LVANIA) Income Total Charges Contract Allowance	Statement 9,302,326 1,162,835	87.5%	CR Beds 105 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.2% 260.8 12.97 79.6%
HERMITAGE, PA 16 th MERCER BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	148 TERN PENNSYI Sheet 3,786,130 489,882 219,948	LVANIA) Income Total Charges Contract Allowance Operating Revenue	9,302,326 1,162,835 8,139,491	87.5% 93.4%	CR Beds 105 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.2% 260.8 12.97 79.6% 20.4%
HERMITAGE, PA 16 th MERCER BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYI Sheet 3,786,130 489,882 219,948 4,495,960	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	9,302,326 1,162,835 8,139,491 7,599,293	87.5% 93.4% 6.6%	CR Beds 105 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.2% 260.8 12.97 79.6% 20.4% 9.3
HERMITAGE, PA 16 th MERCER BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYI Sheet 3,786,130 489,882 219,948 4,495,960 406,760	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,302,326 1,162,835 8,139,491 7,599,293 540,198	87.5% 93.4% 6.6% -0.6%	CR Beds 105 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.2% 260.8 12.97 79.6% 20.4% 9.3 155.2

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

395646 OAK HILL	NURSING AND	REHAB CEN			Proprietary - Corporation	n
OAK HILL NURSING	AND REHAB C	EN 6/30/2015	174 Days Settled		Title 18/19	
GREENSBURG, PA	15601	1/7/2015 37	'2 Days Settled		CR Beds 48 POS B	seds 48
WESTMORELAND					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	86.7%
Balance S	heet	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	n
OAK HILL NURSING	AND REHAB C	EN 6/30/2015	174 Days Settled		Title 18/19	
GREENSBURG, PA	15601	1/7/2015 37	2 Days Settled		CR Beds 48 POS B	
			2 Dayo Comoa			seds 48
WESTMORELAND			2 Dayo Comoa		Key Performana	
WESTMORELAND NATIONAL GOVERN		≣S	2 Baye Comoa			
	IMENT SERVICE		e Statement		Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE				Key Performana Occupancy Rate	ce Ind. 86.7%
NATIONAL GOVERN	IMENT SERVICE	Income	Statement	20.9%	Key Performana Occupancy Rate Length of Stay	ce Ind. 86.7% 50.6
NATIONAL GOVERN Balance S Current Assets	NMENT SERVICE Sheet 1,044,764	Income Total Charges	2,547,582		Key Performana Occupancy Rate Length of Stay Average Wages	se Ind. 86.7% 50.6 17.56
NATIONAL GOVERN Balance S Current Assets Fixed Assets	NMENT SERVICE Sheet 1,044,764 8,553	Income Total Charges Contract Allowance	2,547,582 533,431	79.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	50.6 17.56 74.8%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NMENT SERVICE Sheet 1,044,764 8,553 95,663	Income Total Charges Contract Allowance Operating Revenue	2,547,582 533,431 2,014,151	79.1% 114.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	50.6 17.56 74.8% 25.2%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NMENT SERVICE Sheet 1,044,764 8,553 95,663 1,148,980	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,547,582 533,431 2,014,151 2,299,385	79.1% 114.2% -14.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	50.6 17.56 74.8% 25.2%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NMENT SERVICE 1,044,764 8,553 95,663 1,148,980 1,211,201	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,547,582 533,431 2,014,151 2,299,385 -285,234	79.1% 114.2% -14.2% 11.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	50.6 17.56 74.8% 25.2% 0.9 247.4

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

395044 OAKMONT	CENTER FOR I	NURSING & REHABIL	LITATION		Proprietary - Corporation	n
OAKMONT CENTER REHABILITATION	FOR NURSING	& 6/30/2015 3	365 Days Settled		Title 18/19	
OAKMONT, PA 1513	9				CR Beds 85 POS B	eds 85
ALLEGHENY					Key Performanad	e Ind.
NORIDIAN PART A					Occupancy Rate	85.0%
Balance S	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 OAKWOOI	HEALTHCARE	& REHABILITATION	CENTER		Proprietary - Partnership)
OAKWOOD HEALTH REHABILITATION C	ICARE &	6/30/2015 3	865 Days Settled		Title 18/19	
	ENTER					
PHILADELPHIA, PA					CR Beds 148 POS B	eds 148
PHILADELPHIA, PA PHILADELPHIA					CR Beds 148 POS B	
•	19115					e Ind.
PHILADELPHIA	19115 C, DE, MD, PA	Income	Statement		Key Performanac	e Ind. 89.8%
PHILADELPHIA Novitas Solutions DC	19115 C, DE, MD, PA	Income Total Charges	• Statement 16,320,387		Key Performanao Occupancy Rate	89.8%
PHILADELPHIA Novitas Solutions DC Balance S	19115 C, DE, MD, PA Sheet			14.1%	Key Performanae Occupancy Rate Length of Stay Average Wages	89.8% 101.9
PHILADELPHIA Novitas Solutions DC Balance S Current Assets	19115 C, DE, MD, PA Sheet 3,443,975	Total Charges	16,320,387		Key Performanae Occupancy Rate Length of Stay Average Wages	89.8% 101.9 18.22 84.0%
PHILADELPHIA Novitas Solutions DC Balance S Current Assets Fixed Assets	19115 C, DE, MD, PA Sheet 3,443,975 1,357,075	Total Charges Contract Allowance	16,320,387 2,299,580		Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	89.8% 101.9 18.22 84.0%
PHILADELPHIA Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets	19115 C, DE, MD, PA Sheet 3,443,975 1,357,075 426,816	Total Charges Contract Allowance Operating Revenue	16,320,387 2,299,580 14,020,807	85.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	89.8% 101.9 18.22 84.0% 16.0%
PHILADELPHIA Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	19115 C, DE, MD, PA Sheet 3,443,975 1,357,075 426,816 5,227,866	Total Charges Contract Allowance Operating Revenue Operating Expense	16,320,387 2,299,580 14,020,807 13,759,546	85.9% 98.1% 1.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	89.8% 101.9 18.22 84.0% 16.0% 1.3
PHILADELPHIA Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets	19115 C, DE, MD, PA Sheet 3,443,975 1,357,075 426,816 5,227,866 2,676,066	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	16,320,387 2,299,580 14,020,807 13,759,546 261,261	85.9% 98.1% 1.9% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	89.8% 101.9 18.22 84.0% 16.0% 1.3 59.8
PHILADELPHIA Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	19115 C, DE, MD, PA Sheet 3,443,975 1,357,075 426,816 5,227,866 2,676,066 970,000	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	16,320,387 2,299,580 14,020,807 13,759,546 261,261 685	85.9% 98.1% 1.9% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	

All Providers

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

395502 OAKWOOL	HEIGHTS				Nonprofit - Church	
OAKWOOD HEIGHT	S	12/31/2015	365 Days Settled		Title 18/19	
OIL CITY, PA 16301					CR Beds 106 POS B	eds 106
VENANGO					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	89.5%
Balance S	Sheet	Income	Statement		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%
395373 OHESSON	MANOR				Nonprofit - Church	
OHESSON MANOR		12/31/2015	365 Days Settled		Title 18/19	
LEWISTOWN, PA 17	044				CR Beds 167 POS B	eds 134
MIFFLIN					Key Performana	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	97.0%
Balance S	Sheet	Income	Statement		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%

All Providers

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

396077 OLD ORCH	IARD HEALTH (CARE CENTER			Proprietary - Other	
OLD ORCHARD HEA	ALTH CARE CEN	NTER 12/31/2015	365 Days Settled		Title 18/19	
EASTON, PA 18045					CR Beds 180 POS E	Beds 180
NORTHAMPTON					Key Performana	ice Ind.
CGS (OHIO)					Occupancy Rate	93.9%
Balance S	heet	Income	Statement		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%
20E000 OPANGEVI						
395899 ORANGEVI	ILLE HEALTH A	ND REHABILITATIO	N CENTER		Proprietary - Partnersh	ip
ORANGEVILLE HEAL REHABILITATION CE	LTH AND		N CENTER 365 Days Settled		Proprietary - Partnersh Title 18/19	ip
ORANGEVILLE HEA	LTH AND ENTER				Title 18/19	ip Beds 120
ORANGEVILLE HEAI REHABILITATION CE	LTH AND ENTER				Title 18/19	3eds 120
ORANGEVILLE HEAI REHABILITATION CE ORANGEVILLE, PA	LTH AND ENTER				Title 18/19 CR Beds 120 POS E	3eds 120
ORANGEVILLE HEAI REHABILITATION CE ORANGEVILLE, PA 1 COLUMBIA	LTH AND ENTER 17859	12/31/2015			Title 18/19 CR Beds 120 POS E Key Performana	Beds 120
ORANGEVILLE HEAI REHABILITATION CE ORANGEVILLE, PA 1 COLUMBIA Novitas PA	LTH AND ENTER 17859 Sheet	12/31/2015	365 Days Settled		Title 18/19 CR Beds 120 POS E Key Performana Occupancy Rate	Beds 120 ace Ind. 87.5%
ORANGEVILLE HEAD REHABILITATION CENTRE ORANGEVILLE, PAR COLUMBIA Novitas PA Balance S	LTH AND ENTER 17859 Sheet	12/31/2015 Income	365 Days Settled		Title 18/19 CR Beds 120 POS E Key Performana Occupancy Rate Length of Stay	Beds 120 ace Ind. 87.5% 186.9
ORANGEVILLE HEAD REHABILITATION CENTRE ORANGEVILLE, PAR COLUMBIA Novitas PA Balance S Current Assets	LTH AND ENTER 17859 Sheet 493,882	12/31/2015 Income Total Charges	365 Days Settled Statement 12,698,760	21.2%	Title 18/19 CR Beds 120 POS E Key Performana Occupancy Rate Length of Stay Average Wages	Beds 120 ace Ind. 87.5% 186.9 20.16
ORANGEVILLE HEAR REHABILITATION CE ORANGEVILLE, PA 1 COLUMBIA Novitas PA Balance S Current Assets Fixed Assets	LTH AND ENTER 17859 Sheet 493,882 1,041,951	Income Total Charges Contract Allowance	365 Days Settled Statement 12,698,760 2,697,424	21.2%	Title 18/19 CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Beds 120 ace Ind. 87.5% 186.9 20.16 67.7%
ORANGEVILLE HEAR REHABILITATION CE ORANGEVILLE, PA 1 COLUMBIA Novitas PA Balance S Current Assets Fixed Assets Other Assets	LTH AND ENTER 17859 Sheet 493,882 1,041,951 76,371	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 12,698,760 2,697,424 10,001,336	21.2% 78.8% 98.8%	Title 18/19 CR Beds 120 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Beds 120 ace Ind. 87.5% 186.9 20.16 67.7% 32.3%
ORANGEVILLE HEAR REHABILITATION CE ORANGEVILLE, PA 1 COLUMBIA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	LTH AND ENTER 17859 Sheet 493,882 1,041,951 76,371 1,612,204	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 12,698,760 2,697,424 10,001,336 9,880,701	21.2% 78.8% 98.8% 1.2%	Title 18/19 CR Beds 120 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Beds 120 ace Ind. 87.5% 186.9 20.16 67.7% 32.3% 0.3
ORANGEVILLE HEAR REHABILITATION CE ORANGEVILLE, PA 1 COLUMBIA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	LTH AND ENTER 17859 Sheet 493,882 1,041,951 76,371 1,612,204 1,465,747	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 12,698,760 2,697,424 10,001,336 9,880,701 120,635	21.2% 78.8% 98.8% 1.2% 0.2%	Title 18/19 CR Beds 120 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Beds 120 87.5% 186.9 20.16 67.7% 32.3% 0.3 13.2

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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 3	865 Days Settled		Title 18/19	
GROVE CITY, PA 16	127				CR Beds 145 POS B	eds 121
MERCER					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	89.0%
Balance S	heet	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 ORWIGSBI	JRG CENTER				Proprietary - Other	
ORWIGSBURG CEN	TER	6/30/2015 3	365 Days Settled		Title 18/19	
ORWIGSBURG, PA	17961				CR Beds 130 POS B	eds 130
SCHUYLKILL					Key Performanad	e Ind.
Novitas NJ					Occupancy Rate	87.3%
Balance S	heet	Income	Statement		Length of Stay	181.6
Current Assets	1,584,433	Total Charges	16,505,260		Average Wages	18.56
Current Assets Fixed Assets	1,584,433 23,216,598	Total Charges Contract Allowance	16,505,260 4,790,761	29.0%	Average Wages Skilled Nursing	18.56 82.2%
		_				
Fixed Assets	23,216,598	Contract Allowance	4,790,761	71.0%	Skilled Nursing	82.2%
Fixed Assets Other Assets	23,216,598	Contract Allowance Operating Revenue	4,790,761	71.0% 112.9%	Skilled Nursing Ancillary Service	82.2% 17.8%
Fixed Assets Other Assets Total Assets	23,216,598 -206,371 24,594,660	Contract Allowance Operating Revenue Operating Expense	4,790,761 11,714,499 13,228,989	71.0% 112.9% -12.9%	Skilled Nursing Ancillary Service Current Ratio	82.2% 17.8% 2.8
Fixed Assets Other Assets Total Assets Current Liabilities	23,216,598 -206,371 24,594,660 573,629	Contract Allowance Operating Revenue Operating Expense Operating Margin	4,790,761 11,714,499 13,228,989 -1,514,490	71.0% 112.9% -12.9% 0.3%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	82.2% 17.8% 2.8 47.0

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

395197 OVERLOOI	K HEALTH AND	REHABILITATION C	ENTER		Proprietary - Partnershi)
OVERLOOK HEALTH REHABILITATION CE		12/31/2015	365 Days Settled	I	Title 18/19	
NEW WILMINGTON,	PA 16142				CR Beds 137 POS B	eds 115
LAWRENCE					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	77.3%
Balance S	heet	Income	Statement		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%
395367 OXFORD M	IANOR HEALTH	CENTER			Nonprofit - Church	
OXFORD MANOR HE	EALTH CENTER	12/31/2015	365 Days Settled	l	Title 18/19	
OXFORD, PA 19363					CR Beds 137 POS B	eds 137
CHESTER					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	96.2%
Balance S	heet	Income	Statement		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 R	REHABILITATION CE	NTER		Proprietary - Partnershi	o
PALMYRA HEALTH A	AND REHABILIT	ATION 12/31/2015	365 Days Settled		Title 18/19	
PALMYRA, PA 17078	8				CR Beds 39 POS B	eds 39
LEBANON					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	86.4%
Balance S	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%
					, ,	
		TATION AND NURSIN	IG CENTER		Proprietary - Corporatio	n
395588 PARK AVE PARK AVENUE REH NURSING CENTER					. , ,	n
PARK AVENUE REH	IABILITATION AI		IG CENTER		Proprietary - Corporatio	
PARK AVENUE REH NURSING CENTER	IABILITATION AI		IG CENTER		Proprietary - Corporatio Title 18/19	eds 173
PARK AVENUE REH NURSING CENTER MEADVILLE, PA 163	IABILITATION AI		IG CENTER		Proprietary - Corporatio Title 18/19 CR Beds 173 POS B	eds 173
PARK AVENUE REH NURSING CENTER MEADVILLE, PA 163 CRAWFORD	IABILITATION AI 335 EERVICES	ND 12/31/2015	IG CENTER		Proprietary - Corporatio Title 18/19 CR Beds 173 POS B Key Performana	eds 173 ce Ind.
PARK AVENUE REH NURSING CENTER MEADVILLE, PA 163 CRAWFORD NORIDIAN ADMIN S	IABILITATION AI 335 ERVICES Sheet	ND 12/31/2015	NG CENTER 365 Days Settled		Proprietary - Corporation Title 18/19 CR Beds 173 POS B Key Performana Occupancy Rate	eds 173 ce Ind. 79.3% 127.7
PARK AVENUE REH NURSING CENTER MEADVILLE, PA 163 CRAWFORD NORIDIAN ADMIN S Balance S	IABILITATION AI 335 ERVICES Sheet	ND 12/31/2015 Income	NG CENTER 365 Days Settled		Proprietary - Corporation Title 18/19 CR Beds 173 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 173 ce Ind. 79.3% 127.7 20.35
PARK AVENUE REH NURSING CENTER MEADVILLE, PA 163 CRAWFORD NORIDIAN ADMIN S Balance S	IABILITATION AI 335 EERVICES Sheet 2,157,477	ND 12/31/2015 Income Total Charges	Statement 41,959,738	65.9%	Proprietary - Corporation Title 18/19 CR Beds 173 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 173 ce Ind. 79.3%
PARK AVENUE REH NURSING CENTER MEADVILLE, PA 163 CRAWFORD NORIDIAN ADMIN S Balance S Current Assets Fixed Assets	IABILITATION AI BERVICES Sheet 2,157,477 1,603,490	Income Total Charges Contract Allowance	365 Days Settled Statement 41,959,738 27,640,173	65.9%	Proprietary - Corporation Title 18/19 CR Beds 173 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 173 ce Ind. 79.3% 127.7 20.35 91.5%
PARK AVENUE REH NURSING CENTER MEADVILLE, PA 163 CRAWFORD NORIDIAN ADMIN S Balance S Current Assets Fixed Assets Other Assets	ERVICES Sheet 2,157,477 1,603,490	Income Total Charges Contract Allowance Operating Revenue	Statement 41,959,738 27,640,173 14,319,565	65.9% 34.1% 97.8%	Proprietary - Corporation Title 18/19 CR Beds 173 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 173 ce Ind. 79.3% 127.7 20.35 91.5% 8.5% 0.6
PARK AVENUE REH NURSING CENTER MEADVILLE, PA 163 CRAWFORD NORIDIAN ADMIN S Balance S Current Assets Fixed Assets Other Assets Total Assets	ERVICES Sheet 2,157,477 1,603,490 0 3,760,967	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 41,959,738 27,640,173 14,319,565 14,002,052	65.9% 34.1% 97.8% 2.2%	Proprietary - Corporation Title 18/19 CR Beds 173 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 173 ce Ind. 79.3% 127.7 20.35 91.5% 8.5% 0.6
PARK AVENUE REH NURSING CENTER MEADVILLE, PA 163 CRAWFORD NORIDIAN ADMIN S Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ABILITATION AI BERVICES Sheet 2,157,477 1,603,490 0 3,760,967 3,536,427	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 41,959,738 27,640,173 14,319,565 14,002,052 317,513	65.9% 34.1% 97.8% 2.2% 0.0%	Proprietary - Corporation Title 18/19 CR Beds 173 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 173 ce Ind. 79.3% 127.7 20.35 91.5% 8.5%

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

395454 PARKHOUS	SE NURSING A	ND REHABILITATION	I CENTER		Proprietary - Corporatio	n
PARKHOUSE NURS		12/31/2015	365 Days Settled		Title 18/19	
ROYERSFORD, PA 1	19468				CR Beds 467 POS B	eds 467
MONTGOMERY					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	87.7%
Balance S	heet	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 PASSAVAN	NT RETIREMEN	T AND HEALT			Nonprofit - Church	
PASSAVANT RETIRE	EMENT AND HE	ALT 6/30/2015 3	365 Days Settled		Title 18/19	
ZELIENOPLE, PA 16	063				CR Beds 138 POS B	ada 100
BUTLER						eas 102
BLUE CROSS (WES					Key Performana	
(TERN PENNSYI	_VANIA)			Key Performana Occupancy Rate	
Balance S		,	Statement		-	ce Ind.
`	heet	,	• Statement 27,948,275		Occupancy Rate	ce Ind. 69.9%
Balance S	heet	Income Total Charges		20.5%	Occupancy Rate Length of Stay	69.9% 95.6
Balance S Current Assets	9,294,906	Income Total Charges	27,948,275		Occupancy Rate Length of Stay Average Wages	69.9% 95.6 17.77
Balance S Current Assets Fixed Assets	9,294,906 75,090,816	Income Total Charges Contract Allowance	27,948,275 5,717,447	79.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.6 17.77 46.4%
Balance S Current Assets Fixed Assets Other Assets	9,294,906 75,090,816 20,691,082	Income Total Charges Contract Allowance Operating Revenue	27,948,275 5,717,447 22,230,828	79.5% 119.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.6 17.77 46.4% 9.7%
Balance S Current Assets Fixed Assets Other Assets Total Assets	9,294,906 75,090,816 20,691,082 105,076,804	Income Total Charges Contract Allowance Operating Revenue Operating Expense	27,948,275 5,717,447 22,230,828 26,540,107	79.5% 119.4% -19.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.6 17.77 46.4% 9.7%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	9,294,906 75,090,816 20,691,082 105,076,804 14,198,133	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	27,948,275 5,717,447 22,230,828 26,540,107 -4,309,279	79.5% 119.4% -19.4% 8.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.6 17.77 46.4% 9.7% 0.7 65.3

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

395840 PATRIOT,	A CHOICE COM	MUNITY THE			Nonprofit - Other	
PATRIOT, A CHOICE	E COMMUNITY 1	ΓΗΕ 12/31/2015	365 Days Settled		Title 18/19	
SOMERSET, PA 155	01				CR Beds 176 POS Be	eds 100
SOMERSET					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	84.0%
Balance S	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 RU	JN				Nonprofit - Other	
PAUL'S RUN		12/31/2015	365 Days Settled		Title 18/19	
PHILADELPHIA, PA	19115				CR Beds 120 POS Be	eds 120
PHILADELPHIA					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	94.0%
Balance S	Sheet	Income	Statement		Length of Stay	83.3
Current Assets	11,608,938	Total Charges	17,846,542		Average Wages	17.50
Fixed Assets	4.4.400.440	Contract Allowance	4,227,098	23.7%	Skilled Nursing	78.7%
1 IXCU ASSCIS	14,426,410	Contract Allowance	1,==1,000		Chine a riarening	10.170
Other Assets	14,426,410 26,239,486	Operating Revenue	13,619,444		Ancillary Service	21.3%
				76.3%	· ·	
Other Assets	26,239,486	Operating Revenue	13,619,444	76.3% 191.1%	Ancillary Service	21.3%
Other Assets Total Assets	26,239,486 52,274,834	Operating Revenue Operating Expense	13,619,444 26,033,409	76.3% 191.1% -91.1%	Ancillary Service Current Ratio	21.3% 2.3
Other Assets Total Assets Current Liabilities	26,239,486 52,274,834 4,959,038	Operating Revenue Operating Expense Operating Margin	13,619,444 26,033,409 -12,413,965	76.3% 191.1% -91.1% 93.6%	Ancillary Service Current Ratio Days to Collect	21.3% 2.3 38.1

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

395355 PAVILION	AT BRMC, THE					
PAVILION AT BRMC	, THE	Cost Repor	t not filed.		Title 18/19	
BRADFORD, PA 167	01				CR Beds 0 P	OS Beds 95
MCKEAN					Key Perform	nanace Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	9.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Da	ays
Total Equity	0	Other Expense	0	0.0%	Depreciation Ra	te 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
395265 PAVILION	AT ST LUKE VIL	LAGE, THE			Proprietary - Corpo	oration
PAVILION AT ST LUI	KE VILLAGE, TH	IE 12/31/2015	365 Days Settled	d	Title 18/19	
HAZLETON, PA 1820	01				CR Beds 120 P	OS Beds 120
LUZERNE					Key Perform	nanace Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	89.0%
Balance S	Sheet	Income	Statement		Length of Stay	130.3
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 Da	ays 15.1
Total Equity	1,573,539	Other Expense	0	0.0%	Depreciation Ra	te 10.6%
Total Liab. and Equity	51,040,903	Net Profit or Loss	(127,966)	-1.2%	Return on Equity	-8.1%

All Providers

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

395166 PEMBROO	KE HEALTH AN	ID REHABILITATION	CENTER		Proprietary - Partnership	0
PEMBROOKE HEAL REHABILITATION CI		12/31/2015	365 Days Settled	I	Title 18/19	
WEST CHESTER, PA	A 19380				CR Beds 180 POS B	eds 180
CHESTER					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	87.4%
Balance S	Sheet	Income	Statement		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%
Total Liab. and Equity 395722 PENN CEN			(425,360)	-2.7%	Return on Equity Nonprofit - Other	105.9%
395722 PENN CEN	TER FOR REHA	ABILITATION	(425,360)	-2.7%		105.9%
395722 PENN CEN	ITER FOR REHA	ABILITATION	<u> </u>	-2.7%	Nonprofit - Other	
Total Liab. and Equity 395722 PENN CEN PENN CENTER FOR PHILADELPHIA, PA PHILADELPHIA	ITER FOR REHA	ABILITATION	<u> </u>	-2.7%	Nonprofit - Other Title 18/19	eds 124
395722 PENN CEN PENN CENTER FOR PHILADELPHIA, PA	ITER FOR REHA	ABILITATION	<u> </u>	-2.7%	Nonprofit - Other Title 18/19 CR Beds 124 POS B	eds 124
395722 PENN CEN PENN CENTER FOR PHILADELPHIA, PA PHILADELPHIA	REHABILITATION	ABILITATION ON 6/30/2015 3	<u> </u>	-2.7%	Nonprofit - Other Title 18/19 CR Beds 124 POS B Key Performanae	eds 124 ce Ind.
395722 PENN CEN PENN CENTER FOR PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S	TER FOR REHAR REHAR REHABILITATION 19104	ABILITATION ON 6/30/2015 3	65 Days Settled	-2.7%	Nonprofit - Other Title 18/19 CR Beds 124 POS B Key Performanae Occupancy Rate	eds 124 ce Ind. 88.5%
395722 PENN CEN PENN CENTER FOR PHILADELPHIA, PA PHILADELPHIA Novitas PA	TER FOR REHARMAN REHARMAN REHABILITATION 19104 Sheet 3,514,756	ABILITATION ON 6/30/2015 3	65 Days Settled Statement		Nonprofit - Other Title 18/19 CR Beds 124 POS B Key Performanae Occupancy Rate Length of Stay	eds 124 ce Ind. 88.5% 94.9
395722 PENN CEN PENN CENTER FOR PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets	TER FOR REHARMAN REHARMAN REHABILITATION 19104 Sheet 3,514,756	Income Total Charges Contract Allowance	Statement 10,258,236	2.1%	Nonprofit - Other Title 18/19 CR Beds 124 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 124 ce Ind. 88.5% 94.9
395722 PENN CEN PENN CENTER FOR PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets	TER FOR REHA R REHABILITATIO 19104 Sheet 3,514,756 1,877,258	Income Total Charges Contract Allowance	Statement 10,258,236 215,635	2.1% 97.9%	Nonprofit - Other Title 18/19 CR Beds 124 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 124 ce Ind. 88.5% 94.9 23.68 83.1%
395722 PENN CEN PENN CENTER FOR PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets Other Assets	TER FOR REHA R REHABILITATIO 19104 Sheet 3,514,756 1,877,258 -6,002,107 -610,093	Income Total Charges Contract Allowance Operating Revenue	Statement 10,258,236 215,635 10,042,601	2.1% 97.9% 101.2%	Nonprofit - Other Title 18/19 CR Beds 124 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 124 ce Ind. 88.5% 94.4 23.66 83.1% 16.9%
395722 PENN CEN PENN CENTER FOR PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	TER FOR REHA R REHABILITATIO 19104 Sheet 3,514,756 1,877,258 -6,002,107 -610,093	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 10,258,236 215,635 10,042,601 10,158,821	2.1% 97.9% 101.2% -1.2%	Nonprofit - Other Title 18/19 CR Beds 124 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 124 ce Ind. 88.5% 94.4 23.66 83.1% 16.9%
395722 PENN CEN PENN CENTER FOR PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,514,756 1,877,258 -6,002,107 -610,093 730,667	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 10,258,236 215,635 10,042,601 10,158,821 -116,220	2.1% 97.9% 101.2% -1.2% 0.0%	Nonprofit - Other Title 18/19 CR Beds 124 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 124 ce Ind. 88.5% 94.4 23.66 83.1% 16.9% 4.8

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

Balance Sheet	395944 PENN HAL	L AT MENNO-H	AVEN			Nonprofit - Other	
REANKLIN BLUE CROSS (WESTERN PENNSYLVANIA) Docupancy Rate 95.9% Balance Sheet Income Statement Length of Stay 241.3	PENN HALL AT MEN	INO-HAVEN	12/31/2015	365 Days Settled	I	Title 18/19	
Balance Sheet	CHAMBERSBURG, F	PA 17201				CR Beds 60 POS	S Beds 60
Balance Sheet	FRANKLIN					Key Performa	nace Ind.
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 7.5 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 Cost Report not filed. Title 18 Only Key Performance Ind. CARE HUUMMELSTOWN, PA 17036 CR Beds 0	BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	95.9%
Fixed Assets 17,288,818 Contract Allowance 1,672,263 19.6% Skilled Nursing 85.7%	Balance S	heet	Income	Statement		Length of Stay	241.3
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 7.5 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 Cost Report not filed. Title 18 Only CR Beds 0 POS Beds 22 PENN STATE HERSHEY TRANSITIONAL Cost Report not filed. CR Beds 0 POS Beds 22 DAUPHIN Key Performanace Ind. Occupancy Rate 0.0% Current Assets 0 Total Charges 0 Average Wages Fixed Assets 0 <	Current Assets	50,645,729	Total Charges	8,532,938		Average Wages	13.50
Total Assets	Fixed Assets	17,288,818	Contract Allowance	1,672,263	19.6%	Skilled Nursing	85.7%
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 Cost Report not filed. Title 18 Only Title 18 Only CARE HUMMELSTOWN, PA 17036 CR Beds 0 POS Beds 22 POS Beds 22 DAUPHIN Key Performanace Ind. Occupancy Rate 0.0% Movitas PA Document Statement Length of Stay Current Assets 0 Total Charges 0 Average Wages Fixed Assets 0 Contract Allowance 0 0.0% Skilled Nursing 0.0% Other Assets 0 Operating Revenue 0 0.0% Current Ratio	Other Assets	51,924,938	Operating Revenue	6,860,675	80.4%	Ancillary Service	14.3%
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 Cost Report not filed. Title 18 Only CR Beds 0 POS Beds 22 DAUPHIN 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 Other Income 0 0.0% Avg Payment Days Total Equity	Total Assets	119,859,485	Operating Expense	13,745,556	200.4%	Current Ratio	7.9
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 Cost Report not filed. CARE Title 18 Only PENN STATE HERSHEY TRANSITIONAL Cost Report not filed. CARE CR Beds 0 POS Beds 22 DAUPHIN Novitas PA CR Beds 0 POS Beds 22 Moutes PA Departing Expense Occupancy Rate O.0% Current Assets 0 Total Charges 0 Average Wages Fixed Assets 0 Contract Allowance O.0% 0.0% Skilled Nursing O.0% Other Assets 0 Operating Revenue O.0% 0.0% Ancillary Service O.0% Total Assets 0 Operating Expense O.0% 0.0% Current Ratio Current Liabilities 0 Operating Margin O.0% 0.0% Avg Payment Days Total Equity 0 Other Expense O.0% 0.0% Depreciation Rate O.0%	Current Liabilities	6,374,086	Operating Margin	-6,884,881	-100.4%	Days to Collect	165.7
Total Liab. and Equity 119,859,485 Net Profit or Loss 1,676,689 24.4% Return on Equity 6.1%	Long Term Liabilities	86,117,801	Other Income	8,561,570	124.8%	Avg Payment Days	s 135.4
296134 PENN STATE HERSHEY TRANSITIONAL Cost Report not filed. CR Beds 0 POS Beds 22	Total Equity	27,367,598	Other Expense	0	0.0%	Depreciation Rate	0.5%
PENN STATE HERSHEY TRANSITIONAL Cost Report not filed. CARE HUMMELSTOWN, PA 17036 DAUPHIN Novitas PA 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% Current Ratio Current Liabilities 0 Operating Margin 0 0.0% Avg Payment Days Total Equity 0 Other Expense 0 0.0% Depreciation Rate 0.0%	Total Liab. and Equity	119,859,485	Net Profit or Loss	1,676,689	24.4%	Return on Equity	6.1%
CARE HUMMELSTOWN, PA 17036 CR Beds 0 POS Beds 22 DAUPHIN 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% Avg Payment Days Total Equity 0 Other Expense 0 0.0% Depreciation Rate 0.0%						Title 18 Only	
DAUPHIN Novitas PA 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% Avg Payment Days Total Equity 0 Other Expense 0 0.0% Depreciation Rate 0.0%	CARE	TIET TRANSITIO	OOST Repor	t flot filed.		Thie To Offiny	
Novitas PA Balance Sheet Income Statement Length of Stay Current Assets O Total Charges O Average Wages Fixed Assets O Contract Allowance O 0.0% Skilled Nursing Other Assets O Operating Revenue O 0.0% Ancillary Service O 0.0% Total Assets O Operating Expense O 0.0% Current Ratio Current Liabilities O Operating Margin O 0.0% Days to Collect Long Term Liabilities O Other Income O 0.0% Depreciation Rate O 0.0% Depreciation Rate O 0.0%	HUMMELSTOWN, PA	A 17036				CR Beds 0 POS	S Beds 22
Balance Sheet Income Statement Length of Stay Current Assets 0 Total Charges 0 Average Wages Fixed Assets 0 Contract Allowance 0 0.0% Skilled Nursing 0.0% Other Assets 0 Operating Revenue 0 0.0% Ancillary Service 0.0% Total Assets 0 Operating Expense 0 0.0% Current Ratio Current Liabilities 0 Operating Margin 0 0.0% Days to Collect Long Term Liabilities 0 Other Income 0 0.0% Avg Payment Days Total Equity 0 Other Expense 0 0.0% Depreciation Rate 0.0%	DAUPHIN					Key Performa	nace Ind.
Current Assets 0 Total Charges 0 Average Wages Fixed Assets 0 Contract Allowance 0 0.0% Skilled Nursing 0.0% Other Assets 0 Operating Revenue 0 0.0% Ancillary Service 0.0% Total Assets 0 Operating Expense 0 0.0% Current Ratio Current Liabilities 0 Operating Margin 0 0.0% Days to Collect Long Term Liabilities 0 Other Income 0 0.0% Avg Payment Days Total Equity 0 Other Expense 0 0.0% Depreciation Rate 0.0%	Novitas PA					Occupancy Rate	0.0%
Fixed Assets 0 Contract Allowance 0 0.0% Skilled Nursing 0.0% Other Assets 0 Operating Revenue 0 0.0% Ancillary Service 0.0% Total Assets 0 Operating Expense 0 0.0% Current Ratio Current Liabilities 0 Operating Margin 0 0.0% Days to Collect Long Term Liabilities 0 Other Income 0 0.0% Avg Payment Days Total Equity 0 Other Expense 0 0.0% Depreciation Rate 0.0%	Balance S	heet	Income	Statement		Length of Stay	
Other Assets 0 Operating Revenue 0 0.0% Ancillary Service 0.0% Total Assets 0 Operating Expense 0 0.0% Current Ratio Current Liabilities 0 Operating Margin 0 0.0% Days to Collect Long Term Liabilities 0 Other Income 0 0.0% Avg Payment Days Total Equity 0 Other Expense 0 0.0% Depreciation Rate 0.0%	Current Assets	0	Total Charges	0		Average Wages	
Total Assets 0 Operating Expense 0 0.0% Current Ratio Current Liabilities 0 Operating Margin 0 0.0% Days to Collect Long Term Liabilities 0 Other Income 0 0.0% Avg Payment Days Total Equity 0 Other Expense 0 0.0% Depreciation Rate 0.0%	Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Current Liabilities 0 Operating Margin 0 0.0% Days to Collect Long Term Liabilities 0 Other Income 0 0.0% Avg Payment Days Total Equity 0 Other Expense 0 0.0% Depreciation Rate 0.0%	Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Long Term Liabilities 0 Other Income 0 0.0% Avg Payment Days Total Equity 0 Other Expense 0 0.0% Depreciation Rate 0.0%	Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Total Equity 0 Other Expense 0 0.0% Depreciation Rate 0.0%	Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
	Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	S
Total Liab. and Equity 0 Net Profit or Loss 0 0.0% Return on Equity 0.0%	Total Equity	0	Other Expense	0	0.0%	Depreciation 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 PENNKNO	LL VILLAGE				Proprietary - Corporation	1
PENNKNOLL VILLAG	GE	12/31/2015	365 Days Settled		Title 18/19	
EVERETT, PA 15537	,				CR Beds 133 POS Be	eds 133
BEDFORD					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	97.5%
Balance S	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 PENNSBU	RG MANOR				Proprietary - Other	
PENNSBURG MANC)R	6/30/2015 3	365 Days Settled		Title 18/19	
PENNSBURG, PA 18	3073				CR Beds 120 POS Be	eds 120
MONTGOMERY						
					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	e Ind. 94.6%
Novitas PA Balance S	Sheet	Income	Statement		-	
	Sheet 2,262,556	Income Total Charges	• Statement 19,237,036		Occupancy Rate	94.6%
Balance S				28.2%	Occupancy Rate Length of Stay	94.6% 140.9
Balance S Current Assets	2,262,556	Total Charges	19,237,036		Occupancy Rate Length of Stay Average Wages	94.6% 140.9 20.57
Balance S Current Assets Fixed Assets	2,262,556 20,971,157	Total Charges Contract Allowance	19,237,036 5,416,359	71.8%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.6% 140.9 20.57 78.6%
Balance S Current Assets Fixed Assets Other Assets	2,262,556 20,971,157 4,977,185	Total Charges Contract Allowance Operating Revenue	19,237,036 5,416,359 13,820,677	71.8% 95.8%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.6% 140.9 20.57 78.6% 21.4%
Balance S Current Assets Fixed Assets Other Assets Total Assets	2,262,556 20,971,157 4,977,185 28,210,898	Total Charges Contract Allowance Operating Revenue Operating Expense	19,237,036 5,416,359 13,820,677 13,234,601	71.8% 95.8% 4.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.6% 140.9 20.57 78.6% 21.4% 3.5
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,262,556 20,971,157 4,977,185 28,210,898 648,579	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	19,237,036 5,416,359 13,820,677 13,234,601 586,076	71.8% 95.8% 4.2% 0.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.6% 140.9 20.57 78.6% 21.4% 3.5 49.3

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

395473 PENNSWO	OD VILLAGE				Proprietary - Corporation	1
PENNSWOOD VILLA	\GE	3/31/2015	365 Days Settled		Title 18 Only	
NEWTOWN, PA 1894	40				CR Beds 90 POS Be	eds 53
BUCKS					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	94.7%
Balance S	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 PENNYPA	CK CENTER				Proprietary - Other	
PENNYPACK CENTI	ER	6/30/2015	365 Days Settled		Title 18/19	
PHILADELPHIA, PA	19111				CR Beds 54 POS Be	eds 54
PHILADELPHIA						
					Key Performanad	e Ind.
Novitas PA					Key Performanao Occupancy Rate	e Ind. 87.6%
Novitas PA Balance S	Sheet	Income	s Statement		-	
	Sheet 1,083,637	Income Total Charges	• Statement 8,804,709		Occupancy Rate	87.6%
Balance S				25.8%	Occupancy Rate Length of Stay	87.6% 37.1
Balance S Current Assets	1,083,637	Total Charges	8,804,709		Occupancy Rate Length of Stay Average Wages	87.6% 37.1 21.80
Balance S Current Assets Fixed Assets	1,083,637 7,699,706	Total Charges Contract Allowance	8,804,709 2,269,667	74.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	87.6% 37.1 21.80 69.5%
Balance S Current Assets Fixed Assets Other Assets	1,083,637 7,699,706 -2,161,770	Total Charges Contract Allowance Operating Revenue	8,804,709 2,269,667 6,535,042	74.2% 114.6%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	87.6% 37.1 21.80 69.5% 30.5%
Balance S Current Assets Fixed Assets Other Assets Total Assets	1,083,637 7,699,706 -2,161,770 6,621,573	Total Charges Contract Allowance Operating Revenue Operating Expense	8,804,709 2,269,667 6,535,042 7,492,322	74.2% 114.6% -14.6%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	87.6% 37.1 21.80 69.5% 30.5% 4.1
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,083,637 7,699,706 -2,161,770 6,621,573 261,999	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	8,804,709 2,269,667 6,535,042 7,492,322 -957,280	74.2% 114.6% -14.6% 0.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	87.6% 37.1 21.80 69.5% 30.5% 4.1 58.5

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

395648 PETER BEG	CKER COMMUN	IITY			Nonprofit - Church	
PETER BECKER CO	MMUNITY	6/30/2015	365 Days Settled		Title 18/19	
HARLEYSVILLE, PA	19438				CR Beds 72 POS B	eds 72
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	91.4%
Balance S	heet	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 PHILADELI	PHIA NURSING	НОМЕ			Government - County	
PHILADELPHIA NUR	SING HOME	6/30/2015	365 Days Settled		Title 18/19	
PHILADELPHIA, PA	19130				CR Beds 402 POS B	eds 402
PHILADELPHIA					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	96.2%
Balance S	heet	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	- 40,207.4 %

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

395961 PHILADELI	PHIA PROTEST	ANT HOME			Nonprofit - Church	
PHILADELPHIA PRO	TESTANT HOM	E 12/31/2015	365 Days Settled	ł	Title 18/19	
PHILADELPHIA, PA	19111				CR Beds 301 POS B	eds 126
PHILADELPHIA					Key Performana	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	93.7%
Balance S	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 A	LLENTOWN HE	ALTH CARE CENTER	₹		Nonprofit - Church	
PHOEBE ALLENTOV CENTER	VN HEALTH CAF	RE 6/30/2015 3	365 Days Settled		Title 18/19	
ALLENTOWN, PA 18	104				CR Beds 395 POS B	eds 395
LEHIGH					Key Performana	e Ind.
Novitas PA					Occupancy Rate	89.3%
Balance S	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%
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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395880 PHOEBE B	ERKS HEALTH	CARE CENTE			Nonprofit - Church	
PHOEBE BERKS HE	ALTH CARE CE	NTE 6/30/2015 3	365 Days Settled		Title 18/19	
WERNERSVILLE, PA	A 19565				CR Beds 120 POS Be	eds 120
BERKS					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	75.6%
Balance S	heet	Income	Statement		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%
395023 PHOEBE R	ICHLAND HCC				Nonprofit - Church	
PHOEBE RICHLAND	HCC	6/30/2015	365 Days Settled		Title 18/19	
RICHLANDTOWN, P.	A 18955				CR Beds 143 POS Be	eds 143
BUCKS					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	85.5%
Balance S	heet	Income	Statement		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
	000.070	Oth on Francisco	0	0.0%	Depreciation Rate	2.9%
Total Equity	869,670	Other Expense	0	0.070	Depreciation Nate	2.970

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

396120 PHOEBE W	YNCOTE				Nonprofit - Church	
PHOEBE WYNCOTE		6/30/2015	365 Days Settled		Title 18/19	
WYNCOTE, PA 1909	5				CR Beds 58 POS B	eds 58
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	89.3%
Balance S	heet	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 HOMI	=			Nonprofit - Other	
PICKERING MANOR	HOME	6/30/2015	365 Days Settled		Title 18/19	
NEWTOWN, PA 1894	40				CR Beds 47 POS B	eds 47
BUCKS						
					Key Performana	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Key Performana Occupancy Rate	ce Ind. 95.6%
BLUE CROSS (WES Balance S			: Statement		-	
	heet		e Statement 8,674,346		Occupancy Rate	95.6%
Balance S	heet	Income		14.0%	Occupancy Rate Length of Stay	95.6% 202.4
Balance S Current Assets	3,927,264	Income Total Charges	8,674,346		Occupancy Rate Length of Stay Average Wages	95.6% 202.4 18.82
Balance S Current Assets Fixed Assets	3,927,264 3,701,471	Income Total Charges Contract Allowance	8,674,346 1,214,794	86.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.6% 202.4 18.82 64.7%
Balance S Current Assets Fixed Assets Other Assets	3,927,264 3,701,471 18,033,949	Income Total Charges Contract Allowance Operating Revenue	8,674,346 1,214,794 7,459,552	86.0% 99.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.6% 202.4 18.82 64.7% 14.9%
Balance S Current Assets Fixed Assets Other Assets Total Assets	3,927,264 3,701,471 18,033,949 25,662,684	Income Total Charges Contract Allowance Operating Revenue Operating Expense	8,674,346 1,214,794 7,459,552 7,405,426	86.0% 99.3% 0.7%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.6% 202.4 18.82 64.7% 14.9% 2.7
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,927,264 3,701,471 18,033,949 25,662,684 1,471,129	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	8,674,346 1,214,794 7,459,552 7,405,426 54,126	86.0% 99.3% 0.7% 82.7%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.6% 202.4 18.82 64.7% 14.9% 2.7 41.1

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

395366 PINE RUN	HEALTH CENTE	ER .			Nonprofit - Other	
PINE RUN HEALTH	CENTER	6/30/2015	865 Days Settled		Title 18/19	
DOYLESTOWN, PA	18901				CR Beds 90 POS	Beds 90
BUCKS					Key Performana	ace Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	55.4%
Balance S	heet	Income	Statement		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%
395279 PINECRES	T MANOR					
PINECREST MANOR	₹	Cost Repor	t not filed.		Title 18/19	
PINECREST MANOR ST MARYS, PA 1585		Cost Repor	t not filed.			Beds 138
		Cost Repor	t not filed.			
ST MARYS, PA 1585	7	·	t not filed.		CR Beds 0 POS	
ST MARYS, PA 1585 ELK	7 TERN PENNSYI	_VANIA)	t not filed.		CR Beds 0 POS Key Performana	ace Ind.
ST MARYS, PA 1585 ELK BLUE CROSS (WES	7 TERN PENNSYI	_VANIA)			CR Beds 0 POS Key Performana Occupancy Rate	ace Ind.
ST MARYS, PA 1585 ELK BLUE CROSS (WES	7 TERN PENNSYI Sheet	_VANIA) Income	Statement	0.0%	CR Beds 0 POS Key Performana Occupancy Rate Length of Stay Average Wages	ace Ind.
ST MARYS, PA 1585 ELK BLUE CROSS (WES Balance S Current Assets	7 TERN PENNSYI S heet 0	LVANIA) Income Total Charges	• Statement		CR Beds 0 POS Key Performana Occupancy Rate Length of Stay Average Wages	ace Ind. 0.0%
ST MARYS, PA 1585 ELK BLUE CROSS (WES: Balance S Current Assets Fixed Assets	7 TERN PENNSYI S heet 0 0	LVANIA) Income Total Charges Contract Allowance	• Statement 0		CR Beds 0 POS Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	0.0% 0.0%
ST MARYS, PA 1585 ELK BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	7 TERN PENNSYL Sheet 0 0	LVANIA) Income Total Charges Contract Allowance Operating Revenue	• Statement 0 0 0	0.0%	CR Beds 0 POS Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	0.0% 0.0%
ST MARYS, PA 1585 ELK BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYL Sheet 0 0 0	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	• Statement 0 0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	0.0% 0.0%
ST MARYS, PA 1585 ELK BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYL Sheet 0 0 0 0	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	• Statement 0 0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	CR Beds 0 POS Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	0.0% 0.0%

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

395011 PLATINUM	RIDGE CTR FC	R REHAB & HEALING	G		Proprietary - Corporatio	n
PLATINUM RIDGE C HEALING	TR FOR REHAE	3 & 12/31/2015	365 Days Settled		Title 18/19	
BRACKENRIDGE, PA	A 15014				CR Beds 97 POS B	eds 97
ALLEGHENY					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	92.4%
Balance S	Sheet	Income	Statement		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%
		Net Profit or Loss ING AND REHAB CEN		12.1%	Return on Equity Government - County	51.4%
	C ACRES NURS	ING AND REHAB CEN				51.4%
395290 PLEASANT PLEASANT ACRES I	C ACRES NURS	ING AND REHAB CEN	NTER		Government - County	
395290 PLEASANT PLEASANT ACRES I CENTER	C ACRES NURS	ING AND REHAB CEN	NTER		Government - County Title 18/19	eds 375
395290 PLEASANT PLEASANT ACRES I CENTER YORK, PA 17402	C ACRES NURS	ING AND REHAB CEN	NTER		Government - County Title 18/19 CR Beds 407 POS B	eds 375
395290 PLEASANT PLEASANT ACRES I CENTER YORK, PA 17402 YORK	T ACRES NURS	ING AND REHAB CEN	NTER		Government - County Title 18/19 CR Beds 407 POS B Key Performanae	eds 375 ce Ind.
395290 PLEASANT PLEASANT ACRES I CENTER YORK, PA 17402 YORK Novitas PA	F ACRES NURS	ING AND REHAB CEN	NTER 365 Days Settled		Government - County Title 18/19 CR Beds 407 POS B Key Performanae Occupancy Rate	eds 375 ce Ind. 93.9%
395290 PLEASANT PLEASANT ACRES I CENTER YORK, PA 17402 YORK Novitas PA Balance S	F ACRES NURS	ING AND REHAB CEN REHAB 12/31/2015 Income Total Charges	NTER 365 Days Settled Statement		Government - County Title 18/19 CR Beds 407 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 375 ce Ind. 93.9% 1,566.6
395290 PLEASANT PLEASANT ACRES I CENTER YORK, PA 17402 YORK Novitas PA Balance S Current Assets	F ACRES NURS NURSING AND I	ING AND REHAB CEN REHAB 12/31/2015 Income Total Charges	Statement 37,949,914	10.2%	Government - County Title 18/19 CR Beds 407 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 375 ce Ind. 93.9% 1,566.6 18.44 92.6%
395290 PLEASANT PLEASANT ACRES I CENTER YORK, PA 17402 YORK Novitas PA Balance S Current Assets Fixed Assets	F ACRES NURS NURSING AND I Sheet 6,012,013 9,094,835	ING AND REHAB CEN REHAB 12/31/2015 Income Total Charges Contract Allowance	Statement 37,949,914 3,873,129	10.2% 89.8%	Government - County Title 18/19 CR Beds 407 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 375 ce Ind. 93.9% 1,566.6
395290 PLEASANT PLEASANT ACRES I CENTER YORK, PA 17402 YORK Novitas PA Balance S Current Assets Fixed Assets Other Assets	F ACRES NURS NURSING AND F 6,012,013 9,094,835	ING AND REHAB CEN REHAB 12/31/2015 Income Total Charges Contract Allowance Operating Revenue	Statement 37,949,914 3,873,129 34,076,785	10.2% 89.8% 124.3%	Government - County Title 18/19 CR Beds 407 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 375 ce Ind. 93.9% 1,566.6 18.44 92.6% 6.7%
395290 PLEASANT PLEASANT ACRES I CENTER YORK, PA 17402 YORK Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	F ACRES NURS NURSING AND I 6,012,013 9,094,835 0 15,106,848	ING AND REHAB CEN REHAB 12/31/2015 Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 37,949,914 3,873,129 34,076,785 42,342,768	10.2% 89.8% 124.3% -24.3%	Government - County Title 18/19 CR Beds 407 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 375 ce Ind. 93.9% 1,566.6 18.44 92.6% 6.7% 1.0
395290 PLEASANT PLEASANT ACRES I CENTER YORK, PA 17402 YORK Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	6,012,013 9,094,835 0 15,106,848 5,876,323	ING AND REHAB CENTEREHAB 12/31/2015 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 37,949,914 3,873,129 34,076,785 42,342,768 -8,265,983	10.2% 89.8% 124.3% -24.3% 22.0%	Government - County Title 18/19 CR Beds 407 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 375 ce Ind. 93.9% 1,566.6 18.44 92.6% 6.7%

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

395361 PLEASANT	TRIDGE MANOF	R EAST/WEST			Government - County	
PLEASANT RIDGE N	MANOR EAST/W	EST 12/31/2015	365 Days Settled		Title 18/19	
GIRARD, PA 16417					CR Beds 300 POS B	eds 300
ERIE					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	89.1%
Balance S	heet	Income	Statement		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%
395491 PLEASANT	VALLEY MANG	OR, INC			Government - County	
PLEASANT VALLEY	MANOR, INC	12/31/2015	365 Days Settled		Title 18/19	
STROUDSBURG, PA	A 18360				CR Beds 174 POS B	eds 174
MONROE					Key Performanad	
MONROE BLUE CROSS (WES		_VANIA)			Key Performanao Occupancy Rate	
	TERN PENNSYI	,	Statement		-	e Ind.
BLUE CROSS (WES	TERN PENNSYI Sheet	,	• Statement 18,822,668		Occupancy Rate	e Ind. 94.0%
BLUE CROSS (WES	TERN PENNSYI Sheet 2,854,339	Income		28.7%	Occupancy Rate Length of Stay	94.0% 207.2
BLUE CROSS (WES Balance S Current Assets	TERN PENNSYI Sheet 2,854,339	Income Total Charges	18,822,668		Occupancy Rate Length of Stay Average Wages	94.0% 207.2 17.72
BLUE CROSS (WES Balance S Current Assets Fixed Assets	TERN PENNSYI Sheet 2,854,339 1,749,034	Income Total Charges Contract Allowance	18,822,668 5,399,714	71.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.0% 207.2 17.72 86.9%
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYI Sheet 2,854,339 1,749,034 0	Income Total Charges Contract Allowance Operating Revenue	18,822,668 5,399,714 13,422,954	71.3% 103.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.0% 207.2 17.72 86.9% 13.1%
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYI 5heet 2,854,339 1,749,034 0 4,603,373	Income Total Charges Contract Allowance Operating Revenue Operating Expense	18,822,668 5,399,714 13,422,954 13,861,628	71.3% 103.3% -3.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.0% 207.2 17.72 86.9% 13.1% 0.8
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYI 3,854,339 1,749,034 0 4,603,373 3,764,399	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	18,822,668 5,399,714 13,422,954 13,861,628 -438,674	71.3% 103.3% -3.3% 2.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.0% 207.2 17.72 86.9% 13.1% 0.8 47.3

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

395786 PLEASAN	T VIEW RETIRE	MENT COMMUNITY			Nonprofit - Other	
PLEASANT VIEW RE	ETIREMENT	12/31/2015	365 Days Settled	d	Title 18/19	
MANHEIM, PA 17545	5				CR Beds 229 POS E	Beds 133
LANCASTER					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	92.0%
Balance S	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 POCOPSO	N HOME				Government - County	
POCOPSON HOME		12/31/2015	365 Days Reope	ened	Title 18/19	
WEST CHESTER, PA	A 19382				CR Beds 275 POS E	Beds 275
CHESTER					Key Performana	ce Ind.
Novitas Solutions DC	C, DE, MD, PA				Occupancy Rate	92.3%
Balance S	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 Equity						

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

395485 POWERBA	CK REHABILIT	ATION 1526 LOMBAF	RD STREET		Proprietary - Other	
POWERBACK REHA LOMBARD STREET	BILITATION 152	26 6/30/2015	365 Days Settled		Title 18/19	
PHILADELPHIA, PA	19146				CR Beds 150 POS B	eds 150
PHILADELPHIA					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	88.2%
Balance S	heet	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 POWERBA	CK REHABILIT	ATION 1700 PINE ST	REET		Proprietary - Other	
POWERBACK REHA STREET			REET 365 Days Settled		Proprietary - Other Title 18/19	
POWERBACK REHA	BILITATION 170					eds 99
POWERBACK REHA STREET	BILITATION 170				Title 18/19	
POWERBACK REHA STREET NORRISTOWN, PA 1	BILITATION 170	00 PINE 6/30/2015 (Title 18/19 CR Beds 99 POS B	
POWERBACK REHA STREET NORRISTOWN, PA 1 MONTGOMERY	BILITATION 170 9401 TERN PENNSYI	00 PINE 6/30/2015 (Title 18/19 CR Beds 99 POS B Key Performana	ce Ind.
POWERBACK REHA STREET NORRISTOWN, PA 1 MONTGOMERY BLUE CROSS (WES	BILITATION 170 9401 TERN PENNSYI	00 PINE 6/30/2015 (365 Days Settled		Title 18/19 CR Beds 99 POS B Key Performana Occupancy Rate	ce Ind. 87.0%
POWERBACK REHA STREET NORRISTOWN, PA 1 MONTGOMERY BLUE CROSS (WES	BILITATION 170 9401 TERN PENNSYI	00 PINE 6/30/2015 (LVANIA)	365 Days Settled Statement	28.6%	Title 18/19 CR Beds 99 POS B Key Performana Occupancy Rate Length of Stay Average Wages	87.0% 32.3
POWERBACK REHA STREET NORRISTOWN, PA 1 MONTGOMERY BLUE CROSS (WES Balance S	BILITATION 170 9401 TERN PENNSYI Sheet 1,912,987	OO PINE 6/30/2015 (LVANIA) Income Total Charges	Statement 18,651,974		Title 18/19 CR Beds 99 POS B Key Performana Occupancy Rate Length of Stay Average Wages	87.0% 32.3 21.71
POWERBACK REHA STREET NORRISTOWN, PA 1 MONTGOMERY BLUE CROSS (WES' Balance S Current Assets Fixed Assets	BILITATION 170 9401 TERN PENNSYL Sheet 1,912,987 20,580,157	JO PINE 6/30/2015 Contract Allowance	Statement 18,651,974 5,340,798		Title 18/19 CR Beds 99 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	87.0% 32.3 21.71 67.3%
POWERBACK REHAL STREET NORRISTOWN, PA 1 MONTGOMERY BLUE CROSS (WEST Balance S Current Assets Fixed Assets Other Assets	BILITATION 170 9401 TERN PENNSYL Sheet 1,912,987 20,580,157 -7,865,961	OO PINE 6/30/2015 COMMITTEE CONTRACT Allowance Operating Revenue	Statement 18,651,974 5,340,798 13,311,176	71.4% 119.0%	Title 18/19 CR Beds 99 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	21.71 67.3% 32.7%
POWERBACK REHAL STREET NORRISTOWN, PA 1 MONTGOMERY BLUE CROSS (WEST Balance Street Assets Fixed Assets Other Assets Total Assets	BILITATION 170 9401 TERN PENNSYL Sheet 1,912,987 20,580,157 -7,865,961 14,627,183	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 18,651,974 5,340,798 13,311,176 15,833,729	71.4% 119.0% -19.0%	Title 18/19 CR Beds 99 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	21.71 67.3% 32.7% 33.5
POWERBACK REHAL STREET NORRISTOWN, PA 1 MONTGOMERY BLUE CROSS (WES: Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	BILITATION 170 9401 TERN PENNSYL Sheet 1,912,987 20,580,157 -7,865,961 14,627,183 548,302	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 18,651,974 5,340,798 13,311,176 15,833,729 -2,522,553	71.4% 119.0% -19.0% 0.1%	Title 18/19 CR Beds 99 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	21.71 67.3% 32.7% 32.7%

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

396017 POWERBA	CK REHABILIT	ATION 3485 DAVISVI	LLE ROAD		Proprietary - Other	
POWERBACK REHA DAVISVILLE ROAD	BILITATION 348	6/30/2015 3	65 Days Settled		Title 18/19	
HATBORO, PA 1904	0				CR Beds 109 POS Be	eds 109
MONTGOMERY					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	86.0%
Balance S	Sheet	Income	Statement		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%
396126 POWERBA	CK REHABILIT	ATION PHOENIXVILL	E		Proprietary - Other	
POWERBACK REHA PHOENIXVILLE	BILITATION	6/30/2015 3	65 Days Settled		Title 18 Only	
PHOENIXVILLE, PA	19460				CR Beds 22 POS Be	eds 22
CHESTER					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	92.3%
Balance S	Sheet	Income	Statement		Length of Stay	17.8
Current Assets	541,624	Total Charges	6,252,078		Average Wages	26.34
	07.470	Contract Allowance	2,028,876	32.5%	Skilled Nursing	58.4%
Fixed Assets	87,473					
Fixed Assets Other Assets	1,018,366	Operating Revenue	4,223,202	67.5%	Ancillary Service	
		Operating Revenue	4,223,202 4,026,531	67.5% 95.3%	•	41.6%
Other Assets	1,018,366	Operating Revenue			Current Ratio	41.6% 4.3
Other Assets Total Assets	1,018,366 1,647,463	Operating Revenue Operating Expense	4,026,531	95.3% 4.7%	Current Ratio	41.6% 4.3 45.9
Other Assets Total Assets Current Liabilities	1,018,366 1,647,463 126,111	Operating Revenue Operating Expense Operating Margin	4,026,531 196,671	95.3% 4.7% 0.0%	Current Ratio Days to Collect	41.6% 4.3 45.9 8.0 343.3%

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

ship
S Beds 115
nace Ind.
96.0%
915.6
22.28
87.5%
12.5%
0.2
0.3
s 24.0
74.1%
-20.4%
S Beds 26
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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395530 PRESBYTE	ERIAN HOMES-F	PRESBY			Nonprofit - Church	
PRESBYTERIAN HO	MES-PRESBY	12/31/2015	365 Days Settled		Title 18/19	
HOLLIDAYSBURG, F	PA 16648				CR Beds 67 POS E	seds 67
BLAIR					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	89.1%
Balance S	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				
395404 PRESQUE PRESQUE ISLE REF			t not filed.		Title 18/19	
PRESQUE ISLE REF			t not filed.			seds 141
PRESQUE ISLE REF			t not filed.			
PRESQUE ISLE REF CENTER ERIE, PA 16508	HAB & NURSING		t not filed.		CR Beds 0 POS E	
PRESQUE ISLE REF CENTER ERIE, PA 16508 ERIE	HAB & NURSING	G Cost Repor	t not filed.		CR Beds 0 POS E	ce Ind.
PRESQUE ISLE REF CENTER ERIE, PA 16508 ERIE Novitas Solutions DC	HAB & NURSING F, DE, MD, PA Sheet	G Cost Repor			CR Beds 0 POS E Key Performana Occupancy Rate	ce Ind.
PRESQUE ISLE REF CENTER ERIE, PA 16508 ERIE Novitas Solutions DC Balance S	HAB & NURSING F, DE, MD, PA Sheet	Cost Repor		0.0%	CR Beds 0 POS E Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind.
PRESQUE ISLE REFCENTER ERIE, PA 16508 ERIE Novitas Solutions DC Balance S Current Assets	HAB & NURSING ;, DE, MD, PA Sheet 0	Cost Repor Income Total Charges	Statement 0		CR Beds 0 POS E Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 0.0%
PRESQUE ISLE REFCENTER ERIE, PA 16508 ERIE Novitas Solutions DC Balance S Current Assets Fixed Assets	HAB & NURSING , DE, MD, PA Sheet 0	Income Total Charges Contract Allowance	Statement 0		CR Beds 0 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	0.0%
PRESQUE ISLE REFCENTER ERIE, PA 16508 ERIE Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets	HAB & NURSING F, DE, MD, PA Sheet O O	Income Total Charges Contract Allowance Operating Revenue	• Statement 0 0 0	0.0%	CR Beds 0 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	0.0% 0.0%
PRESQUE ISLE REFCENTER ERIE, PA 16508 ERIE Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets	HAB & NURSING F, DE, MD, PA Sheet O O O	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 0 0 0 0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	0.0%
PRESQUE ISLE REFCENTER ERIE, PA 16508 ERIE Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HAB & NURSING F, DE, MD, PA Sheet	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	0.0% 0.0%

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

396090 PRESTON	RESIDENCE				Nonprofit - Church	
PRESTON RESIDEN	CE	12/31/2015	365 Days Settled		Title 18 Only	
WEST GROVE, PA 1	9390				CR Beds 38 POS B	eds 38
CHESTER					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	94.9%
Balance S	heet	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 HEALTI	H AND REHABILITAT	ION CENTER		Proprietary - Partnershi	p
PROSPECT PARK HEALTH AND						
PROSPECT PARK H REHABILITATION CE		12/31/2015	365 Days Settled		Title 18/19	
	ENTER	12/31/2015	365 Days Settled			eds 180
REHABILITATION CE	ENTER	12/31/2015	365 Days Settled			
REHABILITATION CE PROSPECT PARK, F	ENTER	12/31/2015	365 Days Settled		CR Beds 180 POS B	
REHABILITATION CE PROSPECT PARK, F DELAWARE	ENTER PA 19076		365 Days Settled		CR Beds 180 POS B	ce Ind.
REHABILITATION CE PROSPECT PARK, F DELAWARE Novitas PA	ENTER PA 19076 heet		·		CR Beds 180 POS B Key Performana Occupancy Rate	ce Ind. 90.6%
REHABILITATION CE PROSPECT PARK, F DELAWARE Novitas PA Balance S	ENTER PA 19076 heet	Income	• Statement		CR Beds 180 POS B Key Performana Occupancy Rate Length of Stay	90.6% 194.4
REHABILITATION CE PROSPECT PARK, F DELAWARE Novitas PA Balance S Current Assets	ENTER PA 19076 Cheet 1,487,263	Income Total Charges	• Statement 24,945,605	25.4%	CR Beds 180 POS B Key Performana Occupancy Rate Length of Stay Average Wages	90.6% 194.4 22.50
REHABILITATION CE PROSPECT PARK, F DELAWARE Novitas PA Balance S Current Assets Fixed Assets	ENTER PA 19076 Cheet 1,487,263 195,823	Income Total Charges Contract Allowance	24,945,605 6,340,518	25.4% 74.6%	CR Beds 180 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	90.6% 194.4 22.50 74.3%
REHABILITATION CE PROSPECT PARK, F DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets	ENTER PA 19076 Theet 1,487,263 195,823 464,758	Income Total Charges Contract Allowance Operating Revenue	24,945,605 6,340,518 18,605,087	25.4% 74.6% 99.0%	CR Beds 180 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	90.6% 194.4 22.50 74.3% 25.7%
REHABILITATION CE PROSPECT PARK, F DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	ENTER PA 19076 Theet 1,487,263 195,823 464,758 2,147,844	Income Total Charges Contract Allowance Operating Revenue Operating Expense	24,945,605 6,340,518 18,605,087 18,426,326	25.4% 74.6% 99.0% 1.0%	CR Beds 180 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	90.6% 194.4 22.50 74.3% 25.7%
REHABILITATION CE PROSPECT PARK, F DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ENTER PA 19076 Theet 1,487,263 195,823 464,758 2,147,844 1,479,470	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	24,945,605 6,340,518 18,605,087 18,426,326 178,761	25.4% 74.6% 99.0% 1.0% 0.1%	CR Beds 180 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	90.6% 194.4 22.50 74.3% 25.7% 1.0 26.1

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

395682 PROVIDEN	CE CARE CENT	TER			Proprietary - Other	
PROVIDENCE CARE	CENTER	12/31/2015	365 Days Settled	ł	Title 18/19	
BEAVER FALLS, PA	15010				CR Beds 180 POS B	eds 180
BEAVER					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	94.9%
Balance S	heet	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 PROVIDEN	CE POINT HEA	LTHCARE RESIDENC	CE		Nonprofit - Church	
PROVIDENCE POINT	T HEALTHCARE	6/30/2015	365 Days Settled		Title 18 Only	
PITTSBURGH, PA 15	5243				CR Beds 63 POS B	eds 63
ALLEGHENY					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	92.7%
Balance S	heet	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.

395801 QUADRAN	GLE				Proprietary - Corporation	n
QUADRANGLE		12/31/2015	365 Days Settled		Title 18 Only	
HAVERFORD, PA 19	9041				CR Beds 542 POS E	eds 78
DELAWARE					Key Performana	ce Ind.
WPS IN					Occupancy Rate	101.0%
Balance S	heet	Income	Statement		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%
395405 QUAKERTO	OWN CENTER				Proprietary - Other	
QUAKERTOWN CEN	ITER	6/30/2015 365 Days Settled		Title 18/19		
QUAKERTOWN, PA	QUAKERTOWN CENTER					
	18951				CR Beds 138 POS B	eds 138
BUCKS	18951				CR Beds 138 POS E	
BUCKS Novitas PA	18951					
		Income	Statement		Key Performana	ce Ind.
Novitas PA	Sheet	Income Total Charges	Statement 19,427,339		Key Performana Occupancy Rate	ce Ind. 90.2%
Novitas PA Balance S	Sheet	Total Charges		28.6%	Key Performana Occupancy Rate Length of Stay	90.2% 123.2
Novitas PA Balance S Current Assets	Sheet 1,882,222	Total Charges	19,427,339		Key Performana Occupancy Rate Length of Stay Average Wages	90.2% 123.2 20.45
Novitas PA Balance S Current Assets Fixed Assets	5 heet 1,882,222 20,909,956	Total Charges Contract Allowance	19,427,339 5,552,780	71.4%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	90.2% 123.2 20.45 80.5%
Novitas PA Balance S Current Assets Fixed Assets Other Assets	5heet 1,882,222 20,909,956 560,648	Total Charges Contract Allowance Operating Revenue	19,427,339 5,552,780 13,874,559	71.4% 109.3%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	90.2% 123.2 20.45 80.5% 19.5%
Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	1,882,222 20,909,956 560,648 23,352,826	Total Charges Contract Allowance Operating Revenue Operating Expense	19,427,339 5,552,780 13,874,559 15,170,124	71.4% 109.3% -9.3%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	90.2% 123.2 20.45 80.5% 19.5% 2.9
Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,882,222 20,909,956 560,648 23,352,826 652,553	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	19,427,339 5,552,780 13,874,559 15,170,124 -1,295,565	71.4% 109.3% -9.3% 0.4%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	90.2% 123.2 20.45 80.5% 19.5% 2.9 48.0

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

395336 QUARRYVI	LLE PRESBYTE	ERIAN RETIREMENT	COMMUNITY		Nonprofit - Church	
QUARRYVILLE PRES		6/30/2015 3	365 Days Settled		Title 18/19	
QUARRYVILLE, PA 1	17566				CR Beds 130 POS B	eds 130
LANCASTER					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	79.8%
Balance S	heet	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 RE	ETIREMENT CO	MMUNITY			Nonprofit - Church	
QUINCY RETIREMEN	NT COMMUNITY	12/31/2015	365 Days Settled		Title 18/19	
WAYNESBORO, PA	17268				CR Beds 134 POS B	eds 134
FRANKLIN					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	94.3%
Balance S	heet	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	60.00/
						62.3%
Other Assets	9,865,998	Operating Revenue	19,186,071	76.4%	Ancillary Service	15.4%
Other Assets Total Assets	9,865,998 25,849,922	Operating Revenue Operating Expense	19,186,071 18,857,181		Ancillary Service Current Ratio	
				98.3%	•	15.4%
Total Assets	25,849,922	Operating Expense	18,857,181	98.3% 1.7%	Current Ratio	15.4%
Total Assets Current Liabilities	25,849,922 12,292,213	Operating Expense Operating Margin	18,857,181 328,890	98.3% 1.7% 4.0%	Current Ratio Days to Collect	15.4% 0.2 43.2

All Providers

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

396021 REDSTONI	E HIGHLANDS H	IEALTH CARE			Nonprofit - Church	
REDSTONE HIGHLA	NDS HEALTH C	ARE 6/30/2015	365 Days Settled		Title 18/19	
GREENSBURG, PA	15601				CR Beds 205 POS B	eds 77
WESTMORELAND					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	97.4%
Balance S	heet	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%
DEFORME						
395561 REFORME	D PRESBYTERI	AN HOME			Nonprofit - Church	
REFORMED PRESB			365 Days Settled		Nonprofit - Church Title 18/19	
	YTERIAN HOME		365 Days Settled		·	eds 58
REFORMED PRESB	YTERIAN HOME		365 Days Settled		Title 18/19	
REFORMED PRESB PITTSBURGH, PA 15	YTERIAN HOME 5214	E 12/31/2015	365 Days Settled		Title 18/19 CR Beds 98 POS B	
REFORMED PRESB PITTSBURGH, PA 15 ALLEGHENY	YTERIAN HOME 5214 TERN PENNSYL	E 12/31/2015 LVANIA)	365 Days Settled		Title 18/19 CR Beds 98 POS B Key Performana	ce Ind.
REFORMED PRESB PITTSBURGH, PA 15 ALLEGHENY BLUE CROSS (WES	YTERIAN HOME 5214 TERN PENNSYL Sheet	E 12/31/2015 LVANIA)	·		Title 18/19 CR Beds 98 POS B Key Performana Occupancy Rate	ce Ind. 77.8%
REFORMED PRESB PITTSBURGH, PA 15 ALLEGHENY BLUE CROSS (WES Balance S	YTERIAN HOME 5214 TERN PENNSYL Sheet	12/31/2015 _VANIA) _Income	Statement		Title 18/19 CR Beds 98 POS B Key Performana Occupancy Rate Length of Stay	ce Ind. 77.8% 79.9
REFORMED PRESB PITTSBURGH, PA 15 ALLEGHENY BLUE CROSS (WES Balance S Current Assets	YTERIAN HOME 5214 TERN PENNSYL Sheet 3,039,608 2,120,894	LVANIA) Income Total Charges	• Statement 7,274,777	28.2%	Title 18/19 CR Beds 98 POS B Key Performana Occupancy Rate Length of Stay Average Wages	77.8% 79.9 16.36
REFORMED PRESB PITTSBURGH, PA 15 ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets	YTERIAN HOME 5214 TERN PENNSYL Sheet 3,039,608 2,120,894	LVANIA) Income Total Charges Contract Allowance	2 Statement 7,274,777 2,053,610	28.2% 71.8%	Title 18/19 CR Beds 98 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	77.8% 79.9 16.36 71.7%
REFORMED PRESB PITTSBURGH, PA 15 ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	YTERIAN HOME 5214 TERN PENNSYL Sheet	LVANIA) Income Total Charges Contract Allowance Operating Revenue	2 Statement 7,274,777 2,053,610 5,221,167	28.2% 71.8% 112.6%	Title 18/19 CR Beds 98 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	77.8% 79.9 16.36 71.7% 14.2%
REFORMED PRESB PITTSBURGH, PA 18 ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	YTERIAN HOME 5214 TERN PENNSYL 5heet 3,039,608 2,120,894 0 5,160,502	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,053,610 5,221,167 5,876,590	28.2% 71.8% 112.6% -12.6%	Title 18/19 CR Beds 98 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	77.8% 79.9 16.36 71.7% 14.2% 4.7
REFORMED PRESB PITTSBURGH, PA 15 ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YTERIAN HOME 5214 TERN PENNSYL 5heet 3,039,608 2,120,894 0 5,160,502 647,675	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,053,610 5,221,167 5,876,590 -655,423	28.2% 71.8% 112.6% -12.6% 17.0%	Title 18/19 CR Beds 98 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	77.8% 79.9 16.36 71.7% 14.2% 4.7 49.7

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

395483 REGINA CO	OMMUNITY NUF	RSING CENTE			Nonprofit - Other		
REGINA COMMUNIT	Y NURSING CE	NTE 12/31/2015	365 Days Settled		Title 18/19		
NORRISTOWN, PA 1	9401				CR Beds 121 POS B	eds 121	
MONTGOMERY					Key Performana	ce Ind.	
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	95.3%	
Balance S	heet	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 & N	395851 REHAB & NURSING CTR GREATER PITTSBURG Proprietary - Corporation						
REHAB & NURSING CTR GREATER 12/31/2015 365 Days Settled					. replically corporatio		
REHAB & NURSING PITTSBURG	CTR GREATER				Title 18/19		
PITTSBURG					Title 18/19	eds 120	
PITTSBURG GREENSBURG, PA	15601				Title 18/19 CR Beds 120 POS B	eds 120	
PITTSBURG GREENSBURG, PA WESTMORELAND	15601 , DE, MD, PA	12/31/2015			Title 18/19 CR Beds 120 POS B Key Performanae	eds 120 ce Ind.	
PITTSBURG GREENSBURG, PA WESTMORELAND Novitas Solutions DC	15601 , DE, MD, PA heet	12/31/2015	365 Days Settled		Title 18/19 CR Beds 120 POS B Key Performanae Occupancy Rate	eds 120 ce Ind. 84.7%	
PITTSBURG GREENSBURG, PA WESTMORELAND Novitas Solutions DC Balance S	15601 , DE, MD, PA heet	12/31/2015 Income	365 Days Settled		Title 18/19 CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay	eds 120 ce Ind. 84.7% 53.3	
PITTSBURG GREENSBURG, PA WESTMORELAND Novitas Solutions DC Balance S Current Assets	15601 , DE, MD, PA heet 1,310,999	12/31/2015 Income Total Charges	365 Days Settled Statement 25,134,879	50.6%	Title 18/19 CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 120 ce Ind. 84.7% 53.3 19.86	
PITTSBURG GREENSBURG, PA WESTMORELAND Novitas Solutions DC Balance S Current Assets Fixed Assets	15601 , DE, MD, PA theet 1,310,999 0	Income Total Charges Contract Allowance	365 Days Settled Statement 25,134,879 12,709,225	50.6% 49.4%	Title 18/19 CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 120 ce Ind. 84.7% 53.3 19.86 63.2%	
PITTSBURG GREENSBURG, PA WESTMORELAND Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets	15601 , DE, MD, PA heet 1,310,999 0 8,656	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 25,134,879 12,709,225 12,425,654	50.6% 49.4% 106.0%	Title 18/19 CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 120 ce Ind. 84.7% 53.3 19.86 63.2% 36.8%	
PITTSBURG GREENSBURG, PA WESTMORELAND Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets	15601 , DE, MD, PA heet 1,310,999 0 8,656 1,319,655	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 25,134,879 12,709,225 12,425,654 13,174,958	50.6% 49.4% 106.0% -6.0%	Title 18/19 CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 120 ce Ind. 84.7% 53.3 19.86 63.2% 36.8% 1.1	
PITTSBURG GREENSBURG, PA WESTMORELAND Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	15601 , DE, MD, PA heet 1,310,999 0 8,656 1,319,655 1,140,345	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 25,134,879 12,709,225 12,425,654 13,174,958 -749,304	50.6% 49.4% 106.0% -6.0% 0.4%	Title 18/19 CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 120 ce Ind. 84.7% 53.3 19.86 63.2% 36.8% 1.1 36.0	

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

395628 RENAISSA	NCE HEALTHC	ARE & REHABILITAT	TION CENTER		Proprietary - Corporation	n
RENAISSANCE HEA REHABILITATION CE		6/30/2015	365 Days Settled		Title 18/19	
PHILADELPHIA, PA	19143				CR Beds 123 POS E	Beds 123
PHILADELPHIA					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	95.0%
Balance S	heet	Income	Statement		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%
395058 REST HAV	EN-YORK				Nonprofit - Church	
REST HAVEN-YORK		6/30/2015	365 Days Settled		Title 18/19	
YORK, PA 17403					CR Beds 159 POS E	Beds 159
YORK					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	86.6%
Balance S	heet	Income	Statement		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 RICHBORG	REHABILITAT	ION AND NURSING (ENTER		Proprietary - Corporation	1
RICHBORO REHABI NURSING CENTER	LITATION AND	12/31/2015	365 Days Settled		Title 18/19	
RICHBORO, PA 189	54				CR Beds 98 POS Be	eds 82
BUCKS					Key Performanac	e Ind.
Novitas Solutions DC	C, DE, MD, PA				Occupancy Rate	75.5%
Balance S	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 REHABILITATI	ON CENTER		Proprietary - Other	
RICHFIELD HEALTH REHABILITATION C		12/31/2015	365 Days Settled		Title 18/19	
RICHFIELD, PA 1708	36				CR Beds 40 POS Be	eds 40
JUNIATA					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	90.7%
Balance S	Balance Sheet		Statement		Length of Stay	
	oneet		Statement			529.4
Current Assets	-29,736		4,216,270		Average Wages	
Current Assets Fixed Assets				26.6%		16.47
	-29,736	Total Charges Contract Allowance	4,216,270			16.47 72.0%
Fixed Assets	-29,736 372,246	Total Charges Contract Allowance	4,216,270 1,123,177	73.4%	Skilled Nursing	16.47 72.0% 28.0%
Fixed Assets Other Assets Total Assets	-29,736 372,246 100	Total Charges Contract Allowance Operating Revenue	4,216,270 1,123,177 3,093,093	73.4% 114.7%	Skilled Nursing Ancillary Service	16.47 72.0% 28.0% (0.2
Fixed Assets Other Assets	-29,736 372,246 100 342,610	Total Charges Contract Allowance Operating Revenue Operating Expense	4,216,270 1,123,177 3,093,093 3,548,826	73.4% 114.7% -14.7%	Skilled Nursing Ancillary Service Current Ratio	16.47 72.0% 28.0% (0.2 (10.4
Fixed Assets Other Assets Total Assets Current Liabilities	-29,736 372,246 100 342,610 174,657	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	4,216,270 1,123,177 3,093,093 3,548,826 -455,733	73.4% 114.7% -14.7% 7.5%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	16.47 72.0% 28.0% (0.2 (10.4
Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	-29,736 372,246 100 342,610 174,657 366,408	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income Other Expense	4,216,270 1,123,177 3,093,093 3,548,826 -455,733 231,588	73.4% 114.7% -14.7% 7.5% 0.0%	Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	529.4 16.47 72.0% 28.0% (0.2) (10.4) 18.0 124.9%

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

395741 RIDDLE ME	EMORIAL HOSP	HB SNF				
RIDDLE MEMORIAL	HOSP HB SNF	Cost Repor	t not filed.		Title 18 Only	
MEDIA, PA 19063					CR Beds 0 POS E	Beds 23
DELAWARE					Key Performana	ce Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	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 RIDGEVIEV	N HEALTHCARE	& REHAR CENTER	110		Danamintana Camanasi	
		L & KEHAD CENTER	LLC		Proprietary - Corporation	on
RIDGEVIEW HEALTI			365 Days Settled		Title 18/19	on
	HCARE & REHA				Title 18/19	on Beds 111
CENTER LLC	HCARE & REHA				Title 18/19	Beds 111
CENTER LLC SHENANDOAH, PA	HCARE & REHA 17976				Title 18/19 CR Beds 111 POS E	Beds 111
CENTER LLC SHENANDOAH, PA SCHUYLKILL	HCARE & REHA 17976 c, DE, MD, PA	B 12/31/2015			Title 18/19 CR Beds 111 POS E Key Performana	Beds 111
CENTER LLC SHENANDOAH, PA SCHUYLKILL Novitas Solutions DC	HCARE & REHA 17976 S, DE, MD, PA Sheet	B 12/31/2015	365 Days Settled		Title 18/19 CR Beds 111 POS E Key Performana Occupancy Rate	Beds 111 Ice Ind. 71.9%
CENTER LLC SHENANDOAH, PA SCHUYLKILL Novitas Solutions DC Balance S	HCARE & REHA 17976 5, DE, MD, PA Sheet 1,047,583	B 12/31/2015	365 Days Settled Statement	9.4%	Title 18/19 CR Beds 111 POS B Key Performana Occupancy Rate Length of Stay	Beds 111 ce Ind. 71.9% 126.1
CENTER LLC SHENANDOAH, PA SCHUYLKILL Novitas Solutions DC Balance S Current Assets	HCARE & REHA 17976 5, DE, MD, PA Sheet 1,047,583	B 12/31/2015 Income Total Charges	365 Days Settled Statement 7,586,763		Title 18/19 CR Beds 111 POS E Key Performana Occupancy Rate Length of Stay Average Wages	3eds 111 ce Ind. 71.9% 126.1 17.35
CENTER LLC SHENANDOAH, PA SCHUYLKILL Novitas Solutions DC Balance S Current Assets Fixed Assets	HCARE & REHA 17976 5, DE, MD, PA Sheet 1,047,583 718,758	Income Total Charges Contract Allowance	365 Days Settled Statement 7,586,763 716,549	90.6%	Title 18/19 CR Beds 111 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	3eds 111 3ce Ind. 71.9% 126.1 17.35 89.1%
CENTER LLC SHENANDOAH, PA SCHUYLKILL Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets	HCARE & REHA 17976 5, DE, MD, PA Sheet 1,047,583 718,758	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 7,586,763 716,549 6,870,214	90.6% 110.0%	Title 18/19 CR Beds 111 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	3eds 111 71.9% 126.1 17.35 89.1% 10.9%
CENTER LLC SHENANDOAH, PA SCHUYLKILL Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets	HCARE & REHA 17976 5, DE, MD, PA Sheet 1,047,583 718,758 0 1,766,341	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 7,586,763 716,549 6,870,214 7,555,020	90.6% 110.0% -10.0%	Title 18/19 CR Beds 111 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	3eds 111 71.9% 126.1 17.35 89.1% 10.9% 0.4
CENTER LLC SHENANDOAH, PA SCHUYLKILL Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HCARE & REHA 17976 5, DE, MD, PA Sheet 1,047,583 718,758 0 1,766,341 2,925,952	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 7,586,763 716,549 6,870,214 7,555,020 -684,806	90.6% 110.0% -10.0%	Title 18/19 CR Beds 111 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	3eds 111 71.9% 126.1 17.35 89.1% 10.9% 0.4 45.7

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

395652 RIDGEVIEV	V HEALTHCAR	E AND REHABILITAT	ION CENTER		Proprietary - Corporatio	n
RIDGEVIEW HEALTH REHABILITATION CE		12/31/2015	365 Days Settled		Title 18/19	
CURWENSVILLE, PA	A 16833				CR Beds 131 POS Beds 131	
CLEARFIELD					Key Performana	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	93.6%
Balance S	heet	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 E	OGE NURSING	AND REHAB			Proprietary - Partnership)
RIVER'S EDGE NUR	SING AND REH	AB 12/31/2015	365 Days Settled		Title 18/19	
PHILADELPHIA, PA	19114				CR Beds 120 POS B	eds 120
PHILADELPHIA					Key Performana	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	87.5%
Balance S	heet	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
l <u></u> .	-1,216,088	Other Expense	0	0.0%	Depreciation Rate	<i>15</i> 10/
Total Equity	-1,210,000	Other Expense	ŭ		2 oproblation rate	45.1%

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

395345 RIVER RUN	N REHABILITAT	ION AND NURSING C	ENTER		Proprietary - Corporation	า
RIVER RUN REHABI NURSING CENTER	LITATION AND	12/31/2015	365 Days Settled		Title 18/19	
KINGSTON, PA 1870)4				CR Beds 145 POS B	eds 134
LUZERNE					Key Performana	e Ind.
Novitas PA					Occupancy Rate	64.5%
Balance S	Sheet	Income	Statement		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%
395719 RIVERSIDE	CARE CENTE	र			Proprietary - Corporation	า
RIVERSIDE CARE C	ENTER	12/31/2015	365 Days Settled		Title 18/19	
MCKEESPORT, PA	15132				CR Beds 120 POS B	eds 120
ALLEGHENY					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	94.3%
Balance S	Sheet	Income	Statement		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%
Fixed Assets Other Assets	1,838,116 666,437	Contract Allowance Operating Revenue	6,897,358		Skilled Nursing Ancillary Service	
		-		61.2%	· ·	74.0% 24.1% 2.2
Other Assets	666,437	Operating Revenue	10,864,810	61.2% 100.9%	Ancillary Service	24.1%
Other Assets Total Assets	5,336,373	Operating Revenue Operating Expense	10,864,810 10,967,931	61.2% 100.9% -0.9%	Ancillary Service Current Ratio	24.1% 2.2
Other Assets Total Assets Current Liabilities	5,336,373 1,281,187	Operating Revenue Operating Expense Operating Margin	10,864,810 10,967,931 -103,121	61.2% 100.9% -0.9% 0.9%	Ancillary Service Current Ratio Days to Collect	24.1% 2.2 48.1

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

395564 RIVERSIDE	REHABILITAT	ION AND NURSING C	ENTER		Proprietary - Corporatio	n
RIVERSIDE REHABII NURSING CENTER	LITATION AND	12/31/2015	365 Days Settled	I	Title 18/19	
TAYLOR, PA 18517					CR Beds 161 POS B	eds 161
LACKAWANNA					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	86.8%
Balance S	heet	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 RIVERSTR	EET MANOR				Proprietary - Other	
RIVERSTREET MAN	OR	6/30/2015 365 Days Settled			Title 18/19	
WILKES-BARRE, PA	18702				CR Beds 122 POS B	eds 122
LUZERNE					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	91.7%
Balance S	heet	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%

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

395283 RIVERWOO	DDS				Nonprofit - Other	
RIVERWOODS		12/31/2015	365 Days Settled		Title 18/19	
LEWISBURG, PA 178	337				CR Beds 226 POS Be	eds 226
UNION					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	66.4%
Balance S	heet	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 ROCHESTI	ER MANOR				Proprietary - Corporation	1
ROCHESTER MANO	R	12/31/2015	365 Days Settled		Title 18/19	
ROCHESTER, PA 15	074				CR Beds 122 POS Be	eds 122
BEAVER					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	70.9%
Balance S	heet	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%
	778,133 5,519,654	Operating Revenue Operating Expense	7,710,871 7,661,321		Ancillary Service Current Ratio	21.5% 1.9
Other Assets					Current Ratio	
Other Assets Total Assets	5,519,654	Operating Expense	7,661,321	99.4% 0.6%	Current Ratio	1.9
Other Assets Total Assets Current Liabilities	5,519,654 1,080,844	Operating Expense Operating Margin	7,661,321	99.4% 0.6%	Current Ratio Days to Collect Avg Payment Days	1.9 78.5

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

395497 ROCKHILL	MENNONITE C	OMMUNITY			Nonprofit - Church	
ROCKHILL MENNON	NITE COMMUNIT	ΓY 6/30/2015 3	365 Days Settled		Title 18/19	
SELLERSVILLE, PA	18960				CR Beds 90 POS B	eds 90
BUCKS					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	89.5%
Balance S	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 F	FIELDS, INC				Proprietary - Corporatio	n
ROLLING FIELDS, IN	IC	12/31/2015	365 Days Settled		Title 18/19	
CONNEAUTVILLE, P	A 16406				CR Beds 181 POS B	eds 181
CRAWFORD					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	91.8%
Balance S	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
	555,302	Operating Margin	1,241,686	9.6%	Days to Collect	44.6
Current Liabilities						
Current Liabilities Long Term Liabilities	2,825,941	Other Income	306,332	2.4%	Avg Payment Days	13.9
	2,825,941 2,712,637	Other Income Other Expense	306,332 0	2.4% 0.0%		13.9 5.4%

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

395614 ROLLING H	IILLS HEALTHO	CARE AND REHABILI	TATION CENTER	R	Proprietary - Other	
ROLLING HILLS HEAREHABILITATION CE		12/31/2015	365 Days Settled		Title 18/19	
MILLMONT, PA 1784	5				CR Beds 57 POS E	eds 57
UNION					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	90.0%
Balance S	heet	Income	Statement		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%
395624 ROLLING N	MEADOWS				Proprietary - Corporation	n
ROLLING MEADOWS	5	12/31/2015	365 Days Settled		Title 18/19	
WAYNESBURG, PA	15370				CR Beds 121 POS E	eds 121
GREENE					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	85.2%
Balance S	heet	Income	Statement		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
	0	Other Income	261,193	3.0%	Avg Payment Days	26.2
Long Term Liabilities	_					
Long Term Liabilities Total Equity	1,177,896	Other Expense	0	0.0%	Depreciation Rate	5.4%

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

395767 ROSE VIEV	V CENTER				Proprietary - Other	
ROSE VIEW CENTE	R	6/30/2015	365 Days Settled		Title 18/19	
WILLIAMSPORT, PA	17701				CR Beds 123 POS Be	eds 123
LYCOMING					Key Performanac	e Ind.
Novitas NJ					Occupancy Rate	96.0%
Balance S	Sheet	Income	Statement		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%
395416 ROSEWOO	D REHABILITA	TION & NURSING CE	NTER		Government - County	
ROSEWOOD REHAE CENTER	BILITATION & NU	JRSING 8/31/2015 2	243 Days Settled		Title 18/19	
SCHUYLKILL HAVEN	N, PA 17972				CR Beds 142 POS Be	eds 142
SCHUYLKILL					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	84.5%
Balance S	Sheet	Income	Statement		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
				0.00/		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%

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

395933 ROTHERM	EL L CAPLAN T	CU				
ROTHERMEL L CAP	LAN TCU	Cost Repor	t not filed.		Title 18 Only	
LEBANON, PA 17046	6				CR Beds 0 PC	OS Beds 19
LEBANON					Key Perform	anace Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Da	ys
Total Equity	0	Other Expense	0	0.0%	Depreciation Rat	e 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
395609 ROUSE W	ARREN COUNT	/ HOME			Government - Coul	nty
ROUSE WARREN C	OUNTY HOME	12/31/2015	365 Days Settled		Title 18/19	
YOUNGSVILLE, PA	16371				CR Beds 176 PC	OS Beds 176
WARREN					Key Perform	anace Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	97.1%
Balance S	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 Da	ys 302.7
	8,658,695 1,763,560	Other Income Other Expense	623,596	4.5% 0.0%	,	•

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

395321 RYDAL PA	RK OF PHILADI	ELPHIA PRS			Nonprofit - Other	
RYDAL PARK OF PH	HILADELPHIA PF	RS 12/31/2015	365 Days Settled		Title 18/19	
RYDAL, PA 19046					CR Beds 495 POS B	eds 114
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	82.5%
Balance S	Sheet	Income	Statement		Length of Stay	230.0
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 H	EART HOSPITA	L TCF				
SACRED HEART HO	SPITAL TCF	Cost Repor	t not filed.		Title 18 Only	
ALLENTOWN, PA 18	102				CR Beds 0 POS B	eds 22
LEHIGH					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Circal Assats	•	Contract Allewanes	0	0.0%	Skilled Nursing	0.00/
Fixed Assets	0	Contract Allowance		0.070	Skilled Nursirig	0.0%
Other Assets	0	Operating Revenue	0		Ancillary Service	0.0%
					Ancillary Service	
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service Current Ratio	
Other Assets Total Assets	0	Operating Revenue Operating Expense	0	0.0% 0.0% 0.0%	Ancillary Service Current Ratio	
Other Assets Total Assets Current Liabilities	0 0	Operating Revenue Operating Expense Operating Margin	0 0	0.0% 0.0% 0.0%	Ancillary Service Current Ratio Days to Collect	

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

395539 SAINT ANN	IE HOME				Nonprofit - Church	
SAINT ANNE HOME		6/30/2015 3	365 Days Reopen	ed	Title 18/19	
GREENSBURG, PA	15601				CR Beds 125 POS Be	eds 125
WESTMORELAND					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	-VANIA)			Occupancy Rate	96.0%
Balance S	heet	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 JOH	IN XXIII HOME				Nonprofit - Church	
SAINT JOHN XXIII H	OME	12/31/2015	365 Days Settled		Title 18/19	
HERMITAGE, PA 16	148				CR Beds 90 POS Be	eds 90
MERCER					Key Performanac	
BLUE CROSS (WES	BLUE CROSS (WESTERN PENNSYLVANIA)				,	e Ind.
	TERN PENNSYI	-VANIA)			Occupancy Rate	e Ind. 92.6%
Balance S			Statement		-	
·	heet		Statement 11,422,413		Occupancy Rate	92.6%
Balance S	heet	Income		17.9%	Occupancy Rate Length of Stay	92.6% 416.7
Balance S Current Assets	2,101,863	Income Total Charges	11,422,413		Occupancy Rate Length of Stay Average Wages	92.6% 416.7 15.51
Balance S Current Assets Fixed Assets	2,101,863 5,655,539	Income Total Charges Contract Allowance	11,422,413 2,046,607	82.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	92.6% 416.7 15.51 70.2%
Balance S Current Assets Fixed Assets Other Assets	2,101,863 5,655,539 5,163,890	Income Total Charges Contract Allowance Operating Revenue	11,422,413 2,046,607 9,375,806	82.1% 106.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	92.6% 416.7 15.51 70.2% 12.2%
Balance S Current Assets Fixed Assets Other Assets Total Assets	2,101,863 5,655,539 5,163,890 12,921,292	Income Total Charges Contract Allowance Operating Revenue Operating Expense	11,422,413 2,046,607 9,375,806 10,020,914	82.1% 106.9% -6.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	92.6% 416.7 15.51 70.2% 12.2% 1.5
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,101,863 5,655,539 5,163,890 12,921,292 1,445,079	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	11,422,413 2,046,607 9,375,806 10,020,914 -645,108	82.1% 106.9% -6.9% 2.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	92.6% 416.7 15.51 70.2% 12.2% 1.5 46.8

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

395278 SAINT JOS	SEPH VILLA				Nonprofit - Other	
SAINT JOSEPH VILL	_A	6/30/2015	365 Days Settled		Title 18/19	
FLOURTOWN, PA 19	9031				CR Beds 106 POS E	Beds 106
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	-VANIA)			Occupancy Rate	119.6%
Balance S	Sheet	Income	Statement		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%
396081 SAINT MAI	RY'S AT ASBUR	Y RIDGE			Nonprofit - Church	
SAINT MARY'S AT A	SBURY RIDGE	12/31/2015	365 Days Settled		Title 18/19	
ERIE, PA 16506					CR Beds 244 POS E	Beds 80
ERIE					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	-VANIA)			Occupancy Rate	63.6%
Balance S	Sheet	Income	Statement		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%

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

395042 SAINT MAR	RY'S EAST				Nonprofit - Church	
SAINT MARY'S EAS	Г	12/31/2015	365 Days Settled		Title 18/19	
ERIE, PA 16504					CR Beds 270 POS B	eds 139
ERIE					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	73.2%
Balance S	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 MAI	RY'S VILLA NUF	RSING HOM			Nonprofit - Church	
SAINT MARY'S VILL	A NURSING HO	M 12/31/2015	365 Days Settled		Title 18/19	
SAINT MARY'S VILLA MOSCOW, PA 18444		M 12/31/2015	365 Days Settled		Title 18/19 CR Beds 112 POS B	eds 112
		M 12/31/2015	365 Days Settled			
MOSCOW, PA 18444	1		365 Days Settled		CR Beds 112 POS B	
MOSCOW, PA 18444 LACKAWANNA	I TERN PENNSYI	_VANIA)	365 Days Settled Statement		CR Beds 112 POS B	ce Ind.
MOSCOW, PA 18444 LACKAWANNA BLUE CROSS (WES	t TERN PENNSYI Sheet	_VANIA)	·		CR Beds 112 POS B Key Performana Occupancy Rate	ce Ind. 93.9%
MOSCOW, PA 18444 LACKAWANNA BLUE CROSS (WES Balance S	t TERN PENNSYI Sheet	_VANIA) Income	Statement		CR Beds 112 POS B Key Performana Occupancy Rate Length of Stay	93.9% 242.9
MOSCOW, PA 18444 LACKAWANNA BLUE CROSS (WES Balance S Current Assets	TERN PENNSYI S heet 2,180,246	_VANIA) Income Total Charges	Statement 14,354,015	23.4%	CR Beds 112 POS B Key Performana Occupancy Rate Length of Stay Average Wages	93.9% 242.9 19.25
MOSCOW, PA 18444 LACKAWANNA BLUE CROSS (WES Balance S Current Assets Fixed Assets	TERN PENNSYI Sheet 2,180,246 7,471,827	LVANIA) Income Total Charges Contract Allowance	Statement 14,354,015 3,357,866	23.4% 76.6%	CR Beds 112 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	93.9% 242.9 19.25 84.9%
MOSCOW, PA 18444 LACKAWANNA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYI Sheet 2,180,246 7,471,827 6,040,103	LVANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 14,354,015 3,357,866 10,996,149	23.4% 76.6%	CR Beds 112 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.9% 242.9 19.25 84.9% 15.1%
MOSCOW, PA 18444 LACKAWANNA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYI Sheet 2,180,246 7,471,827 6,040,103 15,692,176	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 14,354,015 3,357,866 10,996,149 10,677,072	23.4% 76.6% 97.1% 2.9%	CR Beds 112 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.9% 242.9 19.25 84.9% 15.1% 2.8
MOSCOW, PA 18444 LACKAWANNA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYI Sheet 2,180,246 7,471,827 6,040,103 15,692,176 772,759	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 14,354,015 3,357,866 10,996,149 10,677,072 319,077	23.4% 76.6% 97.1% 2.9%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	93.9% 242.9 19.25 84.9% 15.1% 2.8 28.7

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

395244 SAINT PAU	JL HOMES				Nonprofit - Other	
SAINT PAUL HOMES	5	12/31/2015	365 Days Settled		Title 18/19	
GREENVILLE, PA 16	5125				CR Beds 192 POS Be	eds 192
MERCER					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	96.5%
Balance S	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 SANATOG	A CENTER				Proprietary - Other	
SANATOGA CENTER	₹	6/30/2015	365 Days Settled		Title 18/19	
POTTSTOWN, PA 19	9464				CR Beds 130 POS Bo	eds 130
MONTGOMERY					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	95.5%
Balance S	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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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395677 SARAH A	TODD MEMORIA	AL HOME			Nonprofit - Church	
SARAH A TODD ME	MORIAL HOME	12/31/2015	365 Days Settled	I	Title 18/19	
CARLISLE, PA 1701:	3				CR Beds 117 POS Be	eds 117
CUMBERLAND					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	95.4%
Balance S	Sheet	Income	Statement		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%
395206 SARAH RE	ED SENIOR LIV	ING			Nonprofit - Other	
SARAH REED SENIC	OR LIVING	6/30/2015	365 Days Settled		Title 18/19	
ERIE, PA 16502					CR Beds 106 POS Be	eds 106
ERIE					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	95.0%
Balance S	Sheet	Income	Statement		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
Long Term Liabilities						
Total Equity	22,575,726	Other Expense	0	0.0%	Depreciation Rate	3.0%

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

395380 SAUNDER	S HOUSE				Nonprofit - Other	
SAUNDERS HOUSE		6/30/2015 3	365 Days Settled		Title 18/19	
WYNNEWOOD, PA 1	19096				CR Beds 180 POS Be	eds 180
MONTGOMERY					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	90.7%
Balance S	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 H	EALTH CENTER	२			Proprietary - Corporation	1
SAXONY HEALTH C	ENTER	12/31/2015	365 Days Settled		Title 18/19	
SAXONBURG, PA 16			•			
] 3. 2. 12. 120. 10, 17. 10	3056		·		CR Beds 145 POS Be	eds 68
BUTLER	3056		·		CR Beds 145 POS Be	
	6056		·			
BUTLER		Income	Statement		Key Performanac	e Ind.
BUTLER CGS (OHIO)	Sheet	Income Total Charges	·		Key Performanac	e Ind. 61.3%
BUTLER CGS (OHIO) Balance S	Sheet		Statement	13.9%	Key Performanac Occupancy Rate Length of Stay	e Ind. 61.3% 242.3
BUTLER CGS (OHIO) Balance S Current Assets	Sheet 760,930	Total Charges	• Statement 6,781,845		Key Performanac Occupancy Rate Length of Stay Average Wages	e Ind. 61.3% 242.3 16.47
BUTLER CGS (OHIO) Balance S Current Assets Fixed Assets	Sheet 760,930 4,654,870	Total Charges Contract Allowance	Statement 6,781,845 943,011	86.1%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 61.3% 242.3 16.47 64.3%
BUTLER CGS (OHIO) Balance S Current Assets Fixed Assets Other Assets	Sheet 760,930 4,654,870 0	Total Charges Contract Allowance Operating Revenue	6,781,845 943,011 5,838,834	86.1% 122.2%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 61.3% 242.3 16.47 64.3% 21.7%
BUTLER CGS (OHIO) Balance S Current Assets Fixed Assets Other Assets Total Assets	760,930 4,654,870 0 5,415,800	Total Charges Contract Allowance Operating Revenue Operating Expense	5,838,834 7,132,523	86.1% 122.2% -22.2%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 61.3% 242.3 16.47 64.3% 21.7%
BUTLER CGS (OHIO) Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	760,930 4,654,870 0 5,415,800 26,217,131	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	5,838,834 7,132,523 -1,293,689	86.1% 122.2% -22.2% -0.3%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 61.3% 242.3 16.47 64.3% 21.7% 0.0 36.6

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

395101 SAYRE HE	ALTH CARE CE	NTER			Proprietary - Corporatio	n
SAYRE HEALTH CAI	RE CENTER	6/30/2015 3	65 Days Settled		Title 18/19	
SAYRE, PA 18840					CR Beds 50 POS B	eds 50
BRADFORD					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	89.3%
Balance S	Sheet	Income	Statement		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%
		Net Profit or Loss	·	7.7%	Return on Equity Proprietary - Corporation	
	HEALTHCARE	AND REHABILITATIO	·			
395313 SCENERY SCENERY HEALTHO	HEALTHCARE	AND REHABILITATIO	N CENTER		Proprietary - Corporatio	n
395313 SCENERY SCENERY HEALTHOREHABILITATION CO	HEALTHCARE	AND REHABILITATIO	N CENTER		Proprietary - Corporatio Title 18/19	n eds 56
395313 SCENERY SCENERY HEALTHOREHABILITATION CRINDIANA, PA 15701	HEALTHCARE A	- AND REHABILITATIO 12/31/2015	N CENTER		Proprietary - Corporatio Title 18/19 CR Beds 56 POS B	n eds 56
395313 SCENERY SCENERY HEALTHOREHABILITATION CRINDIANA, PA 15701 INDIANA	HEALTHCARE A CARE AND ENTER TERN PENNSYL	AND REHABILITATIO 12/31/2015 LVANIA)	N CENTER		Proprietary - Corporatio Title 18/19 CR Beds 56 POS B Key Performanae	n eds 56 ce Ind.
395313 SCENERY SCENERY HEALTHOR REHABILITATION CONTROL INDIANA, PA 15701 INDIANA BLUE CROSS (WES	HEALTHCARE A CARE AND ENTER TERN PENNSYL	AND REHABILITATIO 12/31/2015 LVANIA)	N CENTER 365 Days Settled		Proprietary - Corporatio Title 18/19 CR Beds 56 POS B Key Performanae Occupancy Rate	eds 56 ce Ind. 86.4%
395313 SCENERY SCENERY HEALTHOR REHABILITATION CONTROL INDIANA, PA 15701 INDIANA BLUE CROSS (WES) Balance S	HEALTHCARE A CARE AND ENTER TERN PENNSYL Sheet 2,062,063	AND REHABILITATIO 12/31/2015 LVANIA) Income	N CENTER 365 Days Settled	d	Proprietary - Corporatio Title 18/19 CR Beds 56 POS B Key Performanae Occupancy Rate Length of Stay	eds 56 ce Ind. 86.4% 410.9
395313 SCENERY SCENERY HEALTHOREHABILITATION CONTROL INDIANA, PA 15701 INDIANA BLUE CROSS (WES) Balance SCENERY	HEALTHCARE A CARE AND ENTER TERN PENNSYL Sheet 2,062,063	AND REHABILITATIO 12/31/2015 VANIA) Income Total Charges	N CENTER 365 Days Settled Statement 6,144,108	28.2%	Proprietary - Corporation Title 18/19 CR Beds 56 POS B Key Performance Occupancy Rate Length of Stay Average Wages	eds 56 ce Ind. 86.4% 410.9 16.90
395313 SCENERY SCENERY HEALTHOREHABILITATION CONTROL INDIANA, PA 15701 INDIANA BLUE CROSS (WESTER) Balance Steries Current Assets Fixed Assets	HEALTHCARE A CARE AND ENTER TERN PENNSYL Sheet 2,062,063 496,882	AND REHABILITATIO 12/31/2015 VANIA) Income Total Charges Contract Allowance	N CENTER 365 Days Settled Statement 6,144,108 1,733,292	28.2% 71.8%	Proprietary - Corporation Title 18/19 CR Beds 56 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 56 ce Ind. 86.4% 410.9 16.90 62.7% 37.3%
395313 SCENERY SCENERY HEALTHOREHABILITATION CONTROL INDIANA, PA 15701 INDIANA BLUE CROSS (WESTER) Balance Structure Assets Fixed Assets Other Assets	HEALTHCARE A CARE AND ENTER TERN PENNSYL Sheet 2,062,063 496,882 1,000	AND REHABILITATIO 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 6,144,108 1,733,292 4,410,816	28.2% 71.8% 99.8%	Proprietary - Corporation Title 18/19 CR Beds 56 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 56 ce Ind. 86.4% 410.9 16.90 62.7%
395313 SCENERY SCENERY HEALTHOREHABILITATION CONTROL INDIANA, PA 15701 INDIANA BLUE CROSS (WESTER BALANCE STATEMENT ASSETS Current Assets Fixed Assets Other Assets Total Assets	HEALTHCARE A CARE AND ENTER TERN PENNSYI Sheet 2,062,063 496,882 1,000 2,559,945	AND REHABILITATIO 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 6,144,108 1,733,292 4,410,816 4,399,794	28.2% 71.8% 99.8% 0.2%	Proprietary - Corporation Title 18/19 CR Beds 56 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	neds 56 ce Ind. 86.4% 410.9 16.90 62.7% 37.3% 9.4 42.0
395313 SCENERY SCENERY HEALTHO REHABILITATION CE INDIANA, PA 15701 INDIANA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HEALTHCARE A CARE AND ENTER TERN PENNSYI Sheet 2,062,063 496,882 1,000 2,559,945 220,266	AND REHABILITATIO 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 6,144,108 1,733,292 4,410,816 4,399,794 11,022	28.2% 71.8% 99.8% 0.2% 7.2%	Proprietary - Corporation Title 18/19 CR Beds 56 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 56 ce Ind. 86.4% 410.9 16.90 62.7% 37.3% 9.4

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

395831 SCHUYLKILI	L CENTER				Proprietary - Other	
SCHUYLKILL CENTER	₹	6/30/2015 3	365 Days Settled		Title 18/19	
POTTSVILLE, PA 1790	01				CR Beds 190 POS Be	eds 190
SCHUYLKILL					Key Performanac	e Ind.
Novitas NJ					Occupancy Rate	96.2%
Balance Sh	eet	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 SCHUYLKIL	L MEDICAL CE	ENTER-SOUTH JACK	SON STREET T	CU		
SCHUYLKILL MEDICA JACKSON STREET TO		OUTH Cost Repor	t not filed.		Title 18 Only	
POTTSVILLE, PA 1790	01				CR Beds 0 POS Be	eds 11
SCHUYLKILL					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	0.0%
Balance Sh	eet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%

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

33000 300	_E HEALTHCAR	RE AND REHABILITAT	TION CENTER		Proprietary - Other	
SCOTTDALE HEALT REHABILITATION CE		12/31/2015	365 Days Settled		Title 18/19	
SCOTTDALE, PA 156	683				CR Beds 35 POS B	eds 35
WESTMORELAND					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	92.4%
Balance S	heet	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 SCRANTOI	N HEALTH CAR	E CENTER			Proprietary - Corporation	า
SCRANTON HEALTH	LOADE OFNITE					
	H CARE CENTER	R 12/31/2015	365 Days Settled		Title 18/19	
SCRANTON, PA 185		R 12/31/2015	365 Days Settled		Title 18/19 CR Beds 44 POS B	eds 45
SCRANTON, PA 185 LACKAWANNA		R 12/31/2015	365 Days Settled			
		R 12/31/2015	365 Days Settled		CR Beds 44 POS B	
LACKAWANNA	05		365 Days Settled Statement		CR Beds 44 POS B	e Ind.
LACKAWANNA Novitas PA	05 Sheet		·		CR Beds 44 POS Be Key Performanac Occupancy Rate	e Ind. 80.3%
LACKAWANNA Novitas PA Balance S	05 Sheet	Income Total Charges	Statement		CR Beds 44 POS Be Key Performanac Occupancy Rate Length of Stay	80.3% 100.8 20.39
LACKAWANNA Novitas PA Balance S Current Assets	05 Sheet 555,465	Income Total Charges Contract Allowance	Statement 5,171,464	30.1%	CR Beds 44 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	80.3%
LACKAWANNA Novitas PA Balance S Current Assets Fixed Assets	555,465 108,937	Income Total Charges Contract Allowance	Statement 5,171,464 1,558,893	30.1% 69.9%	CR Beds 44 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	80.3% 100.8 20.39 70.1%
LACKAWANNA Novitas PA Balance S Current Assets Fixed Assets Other Assets	555,465 108,937 2,401,444	Income Total Charges Contract Allowance Operating Revenue	Statement 5,171,464 1,558,893 3,612,571	30.1% 69.9% 113.4%	CR Beds 44 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	20.39 70.1% 29.9%
LACKAWANNA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	555,465 108,937 2,401,444 3,065,846	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 5,171,464 1,558,893 3,612,571 4,098,055	30.1% 69.9% 113.4% -13.4%	CR Beds 44 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	20.39 70.1% 29.9% 46.9
LACKAWANNA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	555,465 108,937 2,401,444 3,065,846 254,519	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 5,171,464 1,558,893 3,612,571 4,098,055 -485,484	30.1% 69.9% 113.4% -13.4% 4.6%	CR Beds 44 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	20.39 70.1% 29.9%

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

395775 SENA KEA	N MANOR				Proprietary - Partnership	1
SENA KEAN MANOR	₹	12/31/2015	365 Days Settled	l	Title 18/19	
SMETHPORT, PA 16	749				CR Beds 152 POS Be	eds 152
MCKEAN					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	83.1%
Balance S	Sheet	Income	Statement		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%
395790 SENECA P	LACE				Nonprofit - Other	
SENECA PLACE		6/30/2015	365 Days Settled		Title 18/19	
VERONA, PA 15147					CR Beds 174 POS Be	eds 174
ALLEGHENY					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	78.4%
Balance S	Sheet	Income	Statement		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 MA	NOR INC				Nonprofit - Other	
SETON MANOR INC	;	6/30/2015	365 Days Settled		Title 18/19	
ORWIGSBURG, PA	17961				CR Beds 120 PO	S Beds 120
SCHUYLKILL					Key Performa	anace Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	93.8%
Balance S	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 Day	/s 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 F	REGIONAL HEA	LTH SYSTEM TCU				
SHARON REGIONAL	L HEALTH SYST	EM Cost Repor	t not filed.		Title 18 Only	
SHARON, PA 16146					CR Beds 0 PO	S Beds 38
MERCER					Key Performa	anace Ind.
Novitas PA					Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Day	/S
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity Total Liab. and Equity	0	Other Expense Net Profit or Loss	0		Depreciation Rate Return on Equity	0.0%

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

395556 SHENANDO	DAH MANOR NI	URSING CENTE			Proprietary - Other	
SHENANDOAH MAN	OR NURSING C	ENTE 12/31/2015	365 Days Settled		Title 18/19	
SHENANDOAH, PA	17976				CR Beds 124 POS E	Beds 124
SCHUYLKILL					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	100.0%
Balance S	heet	Income	Statement		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%
396105 SHENANG	O PRESBYTERI	AN SENIORCARE			Proprietary - Individual	
		AN SENIORCARE DRCARE 12/31/2015	365 Days Settled		Proprietary - Individual Title 18/19	
	YTERIAN SENIC		365 Days Settled		Title 18/19	3eds 25
SHENANGO PRESB	YTERIAN SENIC		365 Days Settled		Title 18/19	
SHENANGO PRESB	YTERIAN SENIC PA 16142	DRCARE 12/31/2015	365 Days Settled		Title 18/19 CR Beds 79 POS E	
SHENANGO PRESB NEW WILMINGTON, LAWRENCE	YTERIAN SENIC PA 16142 TERN PENNSYI	DRCARE 12/31/2015 _VANIA)	365 Days Settled		Title 18/19 CR Beds 79 POS E Key Performana	ce Ind.
SHENANGO PRESB NEW WILMINGTON, LAWRENCE BLUE CROSS (WES	YTERIAN SENIC PA 16142 TERN PENNSYI Iheet	DRCARE 12/31/2015 _VANIA)	·		Title 18/19 CR Beds 79 POS E Key Performana Occupancy Rate	ce Ind. 84.1%
SHENANGO PRESBONEW WILMINGTON, LAWRENCE BLUE CROSS (WES) Balance S	YTERIAN SENIC PA 16142 TERN PENNSYI Iheet	DRCARE 12/31/2015 LVANIA)	Statement		Title 18/19 CR Beds 79 POS E Key Performana Occupancy Rate Length of Stay	ce Ind. 84.1% 333.3
SHENANGO PRESBONEW WILMINGTON, LAWRENCE BLUE CROSS (WES) Balance S Current Assets	YTERIAN SENIC PA 16142 TERN PENNSYI heet 4,998,031	DRCARE 12/31/2015 VANIA) Income Total Charges	• Statement 6,152,517	6.5%	Title 18/19 CR Beds 79 POS E Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 84.1% 333.3 14.34
SHENANGO PRESE NEW WILMINGTON, LAWRENCE BLUE CROSS (WES Balance S Current Assets Fixed Assets	YTERIAN SENIC PA 16142 TERN PENNSYI heet 4,998,031 7,430,176	ORCARE 12/31/2015 VANIA) Income Total Charges Contract Allowance	Statement 6,152,517 399,779	6.5% 93.5%	Title 18/19 CR Beds 79 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 84.1% 333.3 14.34 33.1%
SHENANGO PRESE NEW WILMINGTON, LAWRENCE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	YTERIAN SENIO PA 16142 TERN PENNSYI heet 4,998,031 7,430,176 188,244	ORCARE 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue	6,152,517 399,779 5,752,738	6.5% 93.5% 113.1%	Title 18/19 CR Beds 79 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ce Ind. 84.1% 333.3 14.34 33.1% 3.1%
SHENANGO PRESB NEW WILMINGTON, LAWRENCE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	YTERIAN SENIO PA 16142 TERN PENNSYI heet 4,998,031 7,430,176 188,244 12,616,451	ORCARE 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	5,752,738 6,507,309	6.5% 93.5% 113.1% -13.1%	Title 18/19 CR Beds 79 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 84.1% 333.3 14.34 33.1% 3.1% 7.4
SHENANGO PRESE NEW WILMINGTON, LAWRENCE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YTERIAN SENIO PA 16142 TERN PENNSYI heet 4,998,031 7,430,176 188,244 12,616,451 676,492	DRCARE 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	5,752,738 6,507,309 -754,571	6.5% 93.5% 113.1% -13.1% 16.0%	Title 18/19 CR Beds 79 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 84.1% 333.3 14.34 33.1% 7.4 34.4

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

395549 SHERWOO	D OAKS				Nonprofit - Other	
SHERWOOD OAKS		6/30/2015	365 Days Settled		Title 18/19	
CRANBERRY TOWN	ISHIP, PA 16066	;			CR Beds 120 POS B	eds 43
BUTLER					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	83.6%
Balance S	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 SHIPPENS	BURG HEALTH	CARE CENTE			Proprietary - Partnershi	p
395964 SHIPPENS SHIPPENSBURG HE			365 Days Settled	l	Proprietary - Partnership	р
	EALTH CARE CE		365 Days Settled	ı	Title 18/19	p eds 125
SHIPPENSBURG HE	EALTH CARE CE		365 Days Settled	l	Title 18/19	eds 125
SHIPPENSBURG HE	EALTH CARE CE		365 Days Settled	ı	Title 18/19 CR Beds 125 POS B	eds 125
SHIPPENSBURG HE SHIPPENSBURG, PA CUMBERLAND	EALTH CARE CE A 17257	NTE 12/31/2015	365 Days Settled		Title 18/19 CR Beds 125 POS B Key Performana	eds 125 ce Ind.
SHIPPENSBURG HE SHIPPENSBURG, PA CUMBERLAND Novitas PA	EALTH CARE CE A 17257 Sheet	NTE 12/31/2015	·		Title 18/19 CR Beds 125 POS B Key Performana Occupancy Rate	eds 125 ce Ind. 86.2%
SHIPPENSBURG HE SHIPPENSBURG, PA CUMBERLAND Novitas PA Balance S	EALTH CARE CE A 17257 Sheet	NTE 12/31/2015	Statement		Title 18/19 CR Beds 125 POS B Key Performana Occupancy Rate Length of Stay	eds 125 ce Ind. 86.2% 237.0
SHIPPENSBURG HE SHIPPENSBURG, PA CUMBERLAND Novitas PA Balance S Current Assets	EALTH CARE CE A 17257 Sheet 2,762,821	NTE 12/31/2015 Income Total Charges	• Statement 13,648,352	32.4%	Title 18/19 CR Beds 125 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 125 ce Ind. 86.2% 237.0 20.35
SHIPPENSBURG HE SHIPPENSBURG, PA CUMBERLAND Novitas PA Balance S Current Assets Fixed Assets	EALTH CARE CE A 17257 Sheet 2,762,821 3,978,486	Income Total Charges Contract Allowance	2 Statement 13,648,352 4,424,394	32.4% 67.6%	Title 18/19 CR Beds 125 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 125 ce Ind. 86.2% 237.0 20.35 87.9%
SHIPPENSBURG HE SHIPPENSBURG, PA CUMBERLAND Novitas PA Balance S Current Assets Fixed Assets Other Assets	EALTH CARE CE A 17257 Sheet 2,762,821 3,978,486 156,409	Income Total Charges Contract Allowance Operating Revenue	2 Statement 13,648,352 4,424,394 9,223,958	32.4% 67.6% 102.6%	Title 18/19 CR Beds 125 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 125 ce Ind. 86.2% 237.0 20.35 87.9% 12.1%
SHIPPENSBURG HE SHIPPENSBURG, PA CUMBERLAND Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	EALTH CARE CE A 17257 Sheet 2,762,821 3,978,486 156,409 6,897,716	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 13,648,352 4,424,394 9,223,958 9,465,271	32.4% 67.6% 102.6% -2.6%	Title 18/19 CR Beds 125 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 125 ce Ind. 86.2% 237.0 20.35 87.9% 12.1% 0.5
SHIPPENSBURG HE SHIPPENSBURG, PA CUMBERLAND Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	EALTH CARE CE A 17257 Sheet 2,762,821 3,978,486 156,409 6,897,716 5,608,966	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,223,958 9,465,271 -241,313	32.4% 67.6% 102.6% -2.6% 0.6%	Title 18/19 CR Beds 125 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 125 ce Ind. 86.2% 237.0 20.35 87.9% 12.1% 0.5 37.4

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

395918 SHOOK HO	OME THE				Nonprofit - Other	
SHOOK HOME THE		12/31/2015	365 Days Settled		Title 18/19	
CHAMBERSBURG, P	PA 17201				CR Beds 105 POS B	eds 65
FRANKLIN					Key Performanad	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	90.7%
Balance S	heet	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%
-		Net Doeft out on	700.000	0.20/	Return on Equity	4.7%
Total Liab. and Equity	18,120,992	Net Profit or Loss	762,686	9.3%	Return on Equity	7.770
		NOR NURSING AND	<u> </u>	9.3%	Proprietary - Corporation	
	LAKEVIEW MAI	NOR NURSING AND	<u> </u>			
395398 SIEMONS' I	LAKEVIEW MAI	NOR NURSING AND	REHAB CTR		Proprietary - Corporation Title 18/19	
395398 SIEMONS' I SIEMONS' LAKEVIEV AND REHAB CTR	LAKEVIEW MAI	NOR NURSING AND	REHAB CTR		Proprietary - Corporation Title 18/19	n eds 120
395398 SIEMONS' I SIEMONS' LAKEVIEV AND REHAB CTR SOMERSET, PA 1550	LAKEVIEW MAI	NOR NURSING AND	REHAB CTR		Proprietary - Corporation Title 18/19 CR Beds 120 POS B	n eds 120
395398 SIEMONS' I SIEMONS' LAKEVIEV AND REHAB CTR SOMERSET, PA 1550 SOMERSET	LAKEVIEW MAI W MANOR NUR:	NOR NURSING AND I	REHAB CTR		Proprietary - Corporation Title 18/19 CR Beds 120 POS B Key Performana	n eds 120 ce Ind.
395398 SIEMONS' I SIEMONS' LAKEVIEV AND REHAB CTR SOMERSET, PA 1550 SOMERSET Novitas PA	LAKEVIEW MAI W MANOR NUR:	NOR NURSING AND I	REHAB CTR 365 Days Settled		Proprietary - Corporation Title 18/19 CR Beds 120 POS B Key Performanae Occupancy Rate	eds 120 ce Ind. 95.7%
395398 SIEMONS' I SIEMONS' LAKEVIEV AND REHAB CTR SOMERSET, PA 1550 SOMERSET Novitas PA Balance S	LAKEVIEW MAI W MANOR NUR:	NOR NURSING AND ISSING 12/31/2015 Income Total Charges	REHAB CTR 365 Days Settled		Proprietary - Corporation Title 18/19 CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 120 ce Ind. 95.7% 183.8
395398 SIEMONS' I SIEMONS' LAKEVIEV AND REHAB CTR SOMERSET, PA 1550 SOMERSET Novitas PA Balance S Current Assets	LAKEVIEW MAI W MANOR NUR 01 heet 18,359,723	NOR NURSING AND ISSING 12/31/2015 Income Total Charges	REHAB CTR 365 Days Settled Statement 11,491,971	6.2%	Proprietary - Corporation Title 18/19 CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	neds 120 ce Ind. 95.7% 183.8 13.71
395398 SIEMONS' I SIEMONS' LAKEVIEV AND REHAB CTR SOMERSET, PA 1550 SOMERSET Novitas PA Balance S Current Assets Fixed Assets	LAKEVIEW MAI W MANOR NUR 01 heet 18,359,723 16,347,215	NOR NURSING AND I	REHAB CTR 365 Days Settled Statement 11,491,971 711,796	6.2% 93.8%	Proprietary - Corporation Title 18/19 CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	neds 120 ce Ind. 95.7% 183.8 13.71 75.0%
395398 SIEMONS' I SIEMONS' LAKEVIEV AND REHAB CTR SOMERSET, PA 1550 SOMERSET Novitas PA Balance S Current Assets Fixed Assets Other Assets	LAKEVIEW MAI W MANOR NUR: 01 heet 18,359,723 16,347,215 850	Income Total Charges Contract Allowance Operating Revenue	REHAB CTR 365 Days Settled Statement 11,491,971 711,796 10,780,175	6.2% 93.8% 107.6%	Proprietary - Corporation Title 18/19 CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	neds 120 ce Ind. 95.7% 183.8 13.71 75.0% 25.0%
395398 SIEMONS' I SIEMONS' LAKEVIEV AND REHAB CTR SOMERSET, PA 1550 SOMERSET Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	LAKEVIEW MAI W MANOR NUR 01 heet 18,359,723 16,347,215 850 34,707,788	Income Total Charges Contract Allowance Operating Revenue Operating Expense	REHAB CTR 365 Days Settled Statement 11,491,971 711,796 10,780,175 11,602,382	6.2% 93.8% 107.6% -7.6%	Proprietary - Corporation Title 18/19 CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	neds 120 ce Ind. 95.7% 183.8 13.71 75.0% 25.0% 1.0
395398 SIEMONS' I SIEMONS' LAKEVIEV AND REHAB CTR SOMERSET, PA 1550 SOMERSET Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	heet 18,359,723 16,347,215 850 34,707,788 17,758,429	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	REHAB CTR 365 Days Settled Statement 11,491,971 711,796 10,780,175 11,602,382 -822,207	6.2% 93.8% 107.6% -7.6% 0.2%	Proprietary - Corporation Title 18/19 CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	neds 120 ce Ind. 95.7% 183.8 13.71 75.0% 25.0% 1.0 391.5

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

395953 SIGNATUR	E HEALTHCAR	E OF BLOOMSBURG	REHAB & WELI	LNES	Proprietary - Partnersh	ip
SIGNATURE HEALTH BLOOMSBURG REH			334 Days Settled	i	Title 18/19	
BLOOMSBURG, PA	17815				CR Beds 66 POS	Beds 66
COLUMBIA					Key Performana	ice Ind.
CGS (KENTUCKY)					Occupancy Rate	90.4%
Balance S	heet	Income	Statement		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%
395258 SILVER LA	KE CENTER				Proprietary - Corporati	on
SILVER LAKE CENTI	ER	6/30/2015	365 Days Settled		Title 18/19	
BRISTOL, PA 19007					CR Beds 174 POS	Beds 174
BUCKS					Key Performana	ice Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	91.1%
Balance S	heet	Income	Statement		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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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395524 SILVER OA	KS HEALTH AN	ND REHABILITATION	CENTER		Proprietary - Partnership)
SILVER OAKS HEAL REHABILITATION CE		12/31/2015	365 Days Settled	I	Title 18/19	
NEW CASTLE, PA 16	6101				CR Beds 62 POS B	eds 62
LAWRENCE					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	87.9%
Balance S	heet	Income	Statement		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%
395354 SILVER ST	REAM CENTER				Proprietary - Other	
SILVER STREAM CE	NTER	6/30/2015 3	865 Days Settled		Title 18/19	
SPRING HOUSE, PA	19477				CR Beds 120 POS B	eds 120
MONTGOMERY					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	97.1%
Balance S	heet	Income	Statement		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
	0.700.045	Oth an Europe	0	0.0%	Depresiation Data	10.00/
Total Equity	3,792,345	Other Expense	0	0.076	Depreciation Rate	12.8%

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

395121 SIMPSON I	HOUSE INC				Nonprofit - Church	
SIMPSON HOUSE IN	IC	12/31/2015	365 Days Settled		Title 18/19	
PHILADELPHIA, PA	19131				CR Beds 154 POS B	eds 154
PHILADELPHIA					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	97.1%
Balance S	Sheet	Income	Statement		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%
395494 SLATE BEI	LT HEALTH ANI	D REHABILITATION (CENTER		Proprietary - Corporatio	n
SLATE BELT HEALT						
REHABILITATION C		6/30/2015 1	81 Days Settled		Title 18/19	
	ENTER	6/30/2015 1	81 Days Settled		Title 18/19 CR Beds 126 POS B	eds 126
REHABILITATION C	ENTER	6/30/2015 1	81 Days Settled			
REHABILITATION CE BANGOR, PA 18013	ENTER		81 Days Settled		CR Beds 126 POS B	
REHABILITATION CI BANGOR, PA 18013 NORTHAMPTON	ENTER IMENT SERVICI	≣S	81 Days Settled Statement		CR Beds 126 POS B	ce Ind.
REHABILITATION CI BANGOR, PA 18013 NORTHAMPTON NATIONAL GOVERN	ENTER IMENT SERVICI	≣S			CR Beds 126 POS B Key Performana Occupancy Rate	ce Ind. 90.8%
REHABILITATION CE BANGOR, PA 18013 NORTHAMPTON NATIONAL GOVERN Balance S	ENTER IMENT SERVICI	ES Income Total Charges	Statement	17.5%	CR Beds 126 POS B Key Performana Occupancy Rate Length of Stay	90.8% 90.8
REHABILITATION CE BANGOR, PA 18013 NORTHAMPTON NATIONAL GOVERN Balance S Current Assets	ENTER IMENT SERVICI Sheet 11,752,086	∃S Income Total Charges	Statement 7,630,103		CR Beds 126 POS B Key Performana Occupancy Rate Length of Stay Average Wages	90.8% 90.8 18.96
REHABILITATION CE BANGOR, PA 18013 NORTHAMPTON NATIONAL GOVERN Balance S Current Assets Fixed Assets	ENTER IMENT SERVICI Sheet 11,752,086 5,390,195	ES Income Total Charges Contract Allowance	Statement 7,630,103 1,333,460	82.5%	CR Beds 126 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	90.8% 90.8 90.8 18.96 72.7%
REHABILITATION CE BANGOR, PA 18013 NORTHAMPTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ENTER IMENT SERVICI Sheet 11,752,086 5,390,195 1,184,591	Income Total Charges Contract Allowance Operating Revenue	7,630,103 1,333,460 6,296,643	82.5% 118.2%	CR Beds 126 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	90.8% 90.8 90.8 18.96 72.7% 27.3%
REHABILITATION CE BANGOR, PA 18013 NORTHAMPTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ENTER IMENT SERVICE Sheet 11,752,086 5,390,195 1,184,591 18,326,872	Income Total Charges Contract Allowance Operating Revenue Operating Expense	7,630,103 1,333,460 6,296,643 7,445,534	82.5% 118.2% -18.2%	CR Beds 126 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	90.8% 90.8 90.8 18.96 72.7% 27.3%
REHABILITATION CE BANGOR, PA 18013 NORTHAMPTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ENTER IMENT SERVICE Sheet 11,752,086 5,390,195 1,184,591 18,326,872 640,236	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	7,630,103 1,333,460 6,296,643 7,445,534 -1,148,891	82.5% 118.2% -18.2% 1.2%	CR Beds 126 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	90.8% 90.8 90.8 18.96 72.7% 27.3% 18.4 49.0

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

395716 SMITH HE	ALTH CARE LTE)			Proprietary - Corporatio	n
SMITH HEALTH CAF	RE LTD	6/30/2015	865 Days Settled		Title 18/19	
MOUNTAIN TOP, PA	A 18707				CR Beds 130 POS B	eds 37
LUZERNE					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	87.0%
Balance S	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%	Doturn on Equity	-97.4%
		14011 10111 01 2000	033,320	17.070	Return on Equity	37.470
	STRONG CO ME			17.070	Return on Equity	01.470
	STRONG CO ME	MORIAL HOSP		17.076	Title 18 Only	31.470
395890 SNU ARMS	STRONG CO ME	MORIAL HOSP		17.076	. ,	
395890 SNU ARMS	STRONG CO ME	MORIAL HOSP		17.0%	Title 18 Only	eds 17
395890 SNU ARMS SNU ARMSTRONG (KITTANNING, PA 16	STRONG CO ME CO MEMORIAL I	MORIAL HOSP HOSP Cost Repor		17.076	Title 18 Only CR Beds 0 POS B	eds 17
395890 SNU ARMS SNU ARMSTRONG (KITTANNING, PA 16 ARMSTRONG	STRONG CO ME CO MEMORIAL I 201 STERN PENNSYI	MORIAL HOSP HOSP Cost Repor		17.076	Title 18 Only CR Beds 0 POS B Key Performanae	eds 17 ce Ind.
395890 SNU ARMS SNU ARMSTRONG (KITTANNING, PA 16 ARMSTRONG BLUE CROSS (WES	STRONG CO ME CO MEMORIAL I 201 STERN PENNSYI	MORIAL HOSP HOSP Cost Repor	t not filed.	17.076	Title 18 Only CR Beds 0 POS B Key Performanae Occupancy Rate	eds 17 ce Ind.
395890 SNU ARMS SNU ARMSTRONG (KITTANNING, PA 16 ARMSTRONG BLUE CROSS (WES Balance S	STRONG CO ME CO MEMORIAL I 201 STERN PENNSYL Sheet	MORIAL HOSP HOSP Cost Repor _VANIA)	t not filed.		Title 18 Only CR Beds 0 POS B Key Performanae Occupancy Rate Length of Stay	eds 17 ce Ind.
395890 SNU ARMS SNU ARMSTRONG (KITTANNING, PA 16 ARMSTRONG BLUE CROSS (WES Balance S Current Assets	STRONG CO ME CO MEMORIAL I 201 STERN PENNSYL Sheet 0	MORIAL HOSP HOSP Cost Repor VANIA) Income Total Charges	t not filed. Statement	0.0%	Title 18 Only CR Beds 0 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 17 ce Ind. 0.0%
395890 SNU ARMS SNU ARMSTRONG (KITTANNING, PA 16 ARMSTRONG BLUE CROSS (WES Balance S Current Assets Fixed Assets	STRONG CO ME CO MEMORIAL I 201 STERN PENNSYL Sheet 0	MORIAL HOSP HOSP Cost Repor VANIA) Income Total Charges Contract Allowance	t not filed. Statement 0 0	0.0% 0.0%	Title 18 Only CR Beds 0 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 17 ce Ind. 0.0%
395890 SNU ARMS SNU ARMSTRONG (KITTANNING, PA 16 ARMSTRONG BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	STRONG CO ME CO MEMORIAL I 201 STERN PENNSYL Sheet 0 0	MORIAL HOSP HOSP Cost Repor LVANIA) Income Total Charges Contract Allowance Operating Revenue	t not filed. Statement 0 0 0	0.0% 0.0% 0.0%	Title 18 Only CR Beds 0 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 17 ce Ind. 0.0%
395890 SNU ARMS SNU ARMSTRONG (KITTANNING, PA 16 ARMSTRONG BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	STRONG CO ME CO MEMORIAL I 201 STERN PENNSYL Sheet 0 0 0	MORIAL HOSP HOSP Cost Repor VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	s Statement 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Title 18 Only CR Beds 0 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 17 ce Ind. 0.0%
395890 SNU ARMS SNU ARMSTRONG (KITTANNING, PA 16 ARMSTRONG BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	STRONG CO ME CO MEMORIAL I 201 STERN PENNSYL Sheet 0 0 0 0	MORIAL HOSP HOSP Cost Repor VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	t not filed. Statement 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Title 18 Only CR Beds 0 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 17 ce Ind. 0.0%

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

395728 SNYDER M	IEMORIAL HEA	LTH CARE CE			Proprietary - Corporation	1
SNYDER MEMORIAL	_ HEALTH CARE	E CE 12/31/2015	365 Days Settled		Title 18/19	
MARIENVILLE, PA 10	6239				CR Beds 100 POS Be	eds 100
FOREST					Key Performanac	e Ind.
CGS (OHIO)					Occupancy Rate	92.8%
Balance S	Sheet	Income	Statement		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%
395084 SOMERTO	N CENTER				Proprietary - Other	
SOMERTON CENTE	R	6/30/2015	365 Days Settled		Title 18/19	
PHILADELPHIA, PA	19116				CR Beds 229 POS Be	eds 225
PHILADELPHIA					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	93.4%
Balance S	Sheet	Income	Statement		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
	4 220 044	Operating Margin	-1,512,985	-6.4%	Days to Collect	58.3
Current Liabilities	1,336,844	- p - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				
Current Liabilities Long Term Liabilities	20,008,642	Other Income	18,831	0.1%	Avg Payment Days	16.1
			18,831 0		Avg Payment Days Depreciation Rate	16.1 14.9%

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

395634 SOUDERTO	ON MENNONITE	HOMES			Nonprofit - Other	
SOUDERTON MENN	IONITE HOMES	6/30/2015	365 Days Settled		Title 18/19	
SOUDERTON, PA 18	3964				CR Beds 71 POS B	eds 71
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	92.5%
Balance S	heet	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 FA	YETTE NURSIN	G CENTER			Proprietary - Partnershi	p
SOUTH FAYETTE N	URSING CENTE	R 6/30/2015 3	365 Days Settled		Title 18/19	
MARKLEYSBURG, P						
MARKEL TODORO, T	'A 15459				CR Beds 60 POS B	eds 60
FAYETTE	'A 15459				CR Beds 60 POS B	
		_VANIA)				
FAYETTE	TERN PENNSYI		• Statement		Key Performana	ce Ind.
FAYETTE BLUE CROSS (WES	TERN PENNSYI Sheet		• Statement 5,870,646		Key Performana Occupancy Rate	ce Ind. 94.5%
FAYETTE BLUE CROSS (WES) Balance S	TERN PENNSYI Sheet	Income		20.6%	Key Performana Occupancy Rate Length of Stay	94.5% 559.2
FAYETTE BLUE CROSS (WES) Balance S Current Assets	TERN PENNSYI Sheet 1,910,673	Income Total Charges	5,870,646		Key Performana Occupancy Rate Length of Stay Average Wages	94.5% 559.2 16.51
FAYETTE BLUE CROSS (WES' Balance S Current Assets Fixed Assets	TERN PENNSYI Sheet 1,910,673 1,168,271	Income Total Charges Contract Allowance	5,870,646 1,207,489	79.4%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.5% 559.2 16.51 83.6%
FAYETTE BLUE CROSS (WES' Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYI Sheet 1,910,673 1,168,271 251,670	Income Total Charges Contract Allowance Operating Revenue	5,870,646 1,207,489 4,663,157	79.4% 93.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.5% 559.2 16.51 83.6% 16.4%
FAYETTE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYI Sheet 1,910,673 1,168,271 251,670 3,330,614	Income Total Charges Contract Allowance Operating Revenue Operating Expense	5,870,646 1,207,489 4,663,157 4,346,871	79.4% 93.2% 6.8%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.5% 559.2 16.51 83.6% 16.4% 5.2
FAYETTE BLUE CROSS (WES' Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYI 5heet 1,910,673 1,168,271 251,670 3,330,614 365,129	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	5,870,646 1,207,489 4,663,157 4,346,871 316,286	79.4% 93.2% 6.8% 0.4%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.5% 559.2 16.51 83.6% 16.4% 5.2 64.3

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

395583 SOUTH MC	OUNTAIN REST	DRATION CEN			Nonprofit - Church	
SOUTH MOUNTAIN	RESTORATION	CEN 6/30/2015 3	365 Days Settled		Title 18/19	
SOUTH MOUNTAIN,	PA 17261				CR Beds 158 POS B	eds 159
FRANKLIN					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	92.9%
Balance S	heet	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 SOUTHMO	NT OF PRESBY	TERIAN SENIORCAR	RE		Nonprofit - Other	
SOUTHMONT OF PE SENIORCARE	RESBYTERIAN	12/31/2015	265 Days Sattled			
		, 0 ., _ 0 . 0	305 Days Sellieu		Title 18/19	
WASHINGTON, PA 1	5301	.20.,20.0	303 Days Settled		Title 18/19 CR Beds 155 POS B	eds 155
WASHINGTON, PA 1 WASHINGTON	5301		303 Days Settled			
·			303 Days Settled		CR Beds 155 POS B	
WASHINGTON	TERN PENNSYL	LVANIA)	Statement Statement		CR Beds 155 POS B	ce Ind.
WASHINGTON BLUE CROSS (WES	TERN PENNSYL Sheet	LVANIA)	·		CR Beds 155 POS B Key Performana Occupancy Rate	ce Ind. 91.0%
WASHINGTON BLUE CROSS (WES	TERN PENNSYL Sheet	_VANIA) Income	Statement		CR Beds 155 POS B Key Performanae Occupancy Rate Length of Stay	91.0% 72.8
WASHINGTON BLUE CROSS (WES Balance S Current Assets	TERN PENNSYL Sheet 3,988,413	LVANIA) Income Total Charges	Statement 18,186,064	21.6%	CR Beds 155 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	91.0% 72.8 18.17
WASHINGTON BLUE CROSS (WES Balance S Current Assets Fixed Assets	TERN PENNSYL Sheet 3,988,413 5,680,961	LVANIA) Income Total Charges Contract Allowance	Statement 18,186,064 3,930,939	21.6% 78.4%	CR Beds 155 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.0% 72.8 18.17 80.5%
WASHINGTON BLUE CROSS (WEST Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYL Sheet 3,988,413 5,680,961 227,033	LVANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 18,186,064 3,930,939 14,255,125	21.6% 78.4% 111.0%	CR Beds 155 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.0% 72.8 18.17 80.5% 19.5%
WASHINGTON BLUE CROSS (WEST Balance ST Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYL 3,988,413 5,680,961 227,033 9,896,407	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 18,186,064 3,930,939 14,255,125 15,823,932	21.6% 78.4% 111.0% -11.0%	CR Beds 155 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.0% 72.8 18.17 80.5% 19.5%
WASHINGTON BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYL 3,988,413 5,680,961 227,033 9,896,407 4,028,052	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 18,186,064 3,930,939 14,255,125 15,823,932 -1,568,807	21.6% 78.4% 111.0% -11.0% 1.2%	CR Beds 155 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.0% 72.8 18.17 80.5% 19.5% 1.0 43.4

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

395742 SOUTHWE	STERN NURSIN	IG CARE CENTER			Proprietary - Corporatio	n
SOUTHWESTERN N CENTER	URSING CARE	12/31/2015	365 Days Settled	d	Title 18/19	
PITTSBURGH, PA 15	5122				CR Beds 306 POS B	eds 118
ALLEGHENY					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	79.2%
Balance S	heet	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 CR	EST MANOR				Nonprofit - Other	
SPANG CREST MAN	IOR	12/31/2015	365 Days Reope	ened	Title 18/19	
LEBANON, PA 17042	2				CR Beds 123 POS B	eds 105
LEBANON					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	93.5%
Balance S	heet	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
Tatal Carrier	2,940,801	Other Expense	0	0.0%	Depreciation Rate	5.0%
Total Equity	,,	Other Expense	•		Doprodiation rtate	0.070

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

395930 SPIRIT OF	MERCY SKILLE	D NURSING CENTER	R		Proprietary - Corporatio	n
SPIRIT OF MERCY S CENTER	SKILLED NURSII	NG 12/31/2015	365 Days Settled	i	Title 18 Only	
SCRANTON, PA 185	601				CR Beds 22 POS B	eds 22
LACKAWANNA					Key Performana	e Ind.
Novitas PA					Occupancy Rate	76.9%
Balance S	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%
Takal Diabas DE S	1 3/8 280	Net Profit or Loss	(400.047)	0.00/	5 . 5	20.00/
Total Liab. and Equity	1,340,200	Net Profit of Loss	(106,647)	-3.8%	Return on Equity	20.0%
		THE VILLAGE AT GET		-3.8%	Nonprofit - Church	20.0%
	ST LUTHERAN T	HE VILLAGE AT GET			. , ,	20.0%
395647 SPIRITRUS	RAN THE VILLA	HE VILLAGE AT GET	TYSBURG		Nonprofit - Church	
395647 SPIRITRUS SPIRITRUST LUTHE GETTYSBURG	RAN THE VILLA	HE VILLAGE AT GET	TYSBURG		Nonprofit - Church Title 18/19	eds 100
395647 SPIRITRUS SPIRITRUST LUTHE GETTYSBURG GETTYSBURG, PA 1	T LUTHERAN TERAN THE VILLA	HE VILLAGE AT GET	TYSBURG		Nonprofit - Church Title 18/19 CR Beds 100 POS B	eds 100
395647 SPIRITRUS SPIRITRUST LUTHE GETTYSBURG GETTYSBURG, PA 1 ADAMS	TERN PENNSY	GE AT 12/31/2015 LVANIA)	TYSBURG		Nonprofit - Church Title 18/19 CR Beds 100 POS B Key Performanae	eds 100 ce Ind.
395647 SPIRITRUS SPIRITRUST LUTHE GETTYSBURG GETTYSBURG, PA 1 ADAMS BLUE CROSS (WES	TERN PENNSYL	GE AT 12/31/2015 LVANIA)	TYSBURG 365 Days Settled		Nonprofit - Church Title 18/19 CR Beds 100 POS B Key Performanae Occupancy Rate	eds 100 ce Ind. 89.4% 122.6
SPIRITRUST LUTHE GETTYSBURG GETTYSBURG, PA 1 ADAMS BLUE CROSS (WES	TERN PENNSY	THE VILLAGE AT GET GE AT 12/31/2015 LVANIA) Income	TYSBURG 365 Days Settled		Nonprofit - Church Title 18/19 CR Beds 100 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 100 ce Ind. 89.4% 122.6 19.65
SPIRITRUST LUTHE GETTYSBURG GETTYSBURG, PA 1 ADAMS BLUE CROSS (WES Balance S Current Assets	ERAN THE VILLA 17325 TERN PENNSYL Sheet 96,901,253	THE VILLAGE AT GET GE AT 12/31/2015 VANIA) Income Total Charges	TYSBURG 365 Days Settled Statement 15,594,927	21.9%	Nonprofit - Church Title 18/19 CR Beds 100 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 100 ce Ind. 89.4%
SPIRITRUST LUTHE GETTYSBURG GETTYSBURG, PA 1 ADAMS BLUE CROSS (WES Balance S Current Assets	ERAN THE VILLA 17325 TERN PENNSYL Sheet 96,901,253 6,153,513	THE VILLAGE AT GET GE AT 12/31/2015 VANIA) Income Total Charges Contract Allowance	TYSBURG 365 Days Settled Statement 15,594,927 3,422,659	21.9% 78.1%	Nonprofit - Church Title 18/19 CR Beds 100 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 100 ce Ind. 89.4% 122.6 19.65 63.7%
SPIRITRUST LUTHE GETTYSBURG GETTYSBURG, PA 1 ADAMS BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	ERAN THE VILLA ERAN THE VILLA	THE VILLAGE AT GET AGE AT 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue	TYSBURG 365 Days Settled Statement 15,594,927 3,422,659 12,172,268	21.9% 78.1% 104.2%	Nonprofit - Church Title 18/19 CR Beds 100 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 100 ce Ind. 89.4% 122.6 19.65 63.7% 21.4% 13.9
395647 SPIRITRUS SPIRITRUST LUTHE GETTYSBURG GETTYSBURG, PA 1 ADAMS BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	ERAN THE VILLA ERAN THE VILLA	THE VILLAGE AT GET AGE AT 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	TYSBURG 365 Days Settled Statement 15,594,927 3,422,659 12,172,268 12,683,122	21.9% 78.1% 104.2% -4.2%	Nonprofit - Church Title 18/19 CR Beds 100 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 100 ce Ind. 89.4% 122.6 19.65 63.7% 21.4%
SPIRITRUST LUTHE GETTYSBURG GETTYSBURG, PA 1 ADAMS BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ERAN THE VILLA ERAN THE VILLA	THE VILLAGE AT GET AGE AT 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	TYSBURG 365 Days Settled Statement 15,594,927 3,422,659 12,172,268 12,683,122 -510,854	21.9% 78.1% 104.2% -4.2% 4.5%	Nonprofit - Church Title 18/19 CR Beds 100 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 100 Se Ind. 89.4% 122.6 19.65 63.7% 21.4% 13.9 43.3

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

	ST LUTHERAN T	HE VILLAGE AT SHE	REWSBURY		Nonprofit - Church	
SPIRITRUST LUTHE SHREWSBURY	RAN THE VILLA	GE AT 12/31/2015	365 Days Settled		Title 18/19	
SHREWSBURY, PA	17361				CR Beds 100 POS B	eds 100
YORK					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	92.1%
Balance S	heet	Income	Statement		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%
395612 SPIRITRUS	T LUTHERAN T	HE VILLAGE AT SPE	ENKI E DRIVE		Nonprofit - Church	
			CENTLE DIVIVE		Tronprone Charon	
SPIRITRUST LUTHE SPRENKLE DRIVE	RAN THE VILLA		365 Days Settled		Title 18/19	
	RAN THE VILLA				·	eds 104
SPRENKLE DRIVE	RAN THE VILLA				Title 18/19	
SPRENKLE DRIVE YORK, PA 17404		GE AT 12/31/2015			Title 18/19 CR Beds 104 POS B	
SPRENKLE DRIVE YORK, PA 17404 YORK	TERN PENNSYI	.GE AT 12/31/2015 LVANIA)			Title 18/19 CR Beds 104 POS B Key Performanae	ce Ind.
SPRENKLE DRIVE YORK, PA 17404 YORK BLUE CROSS (WES	TERN PENNSYL Sheet	.GE AT 12/31/2015 LVANIA)	365 Days Settled		Title 18/19 CR Beds 104 POS B Key Performanae Occupancy Rate	93.6%
SPRENKLE DRIVE YORK, PA 17404 YORK BLUE CROSS (WES	TERN PENNSYL Sheet	GE AT 12/31/2015 -VANIA) Income	365 Days Settled Statement	20.2%	Title 18/19 CR Beds 104 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	93.6% 157.2
SPRENKLE DRIVE YORK, PA 17404 YORK BLUE CROSS (WEST Balance S Current Assets	TERN PENNSYL Sheet 116,354,077	GE AT 12/31/2015 VANIA) Income Total Charges	365 Days Settled Statement 16,989,882	20.2%	Title 18/19 CR Beds 104 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	93.6% 157.2 25.29
SPRENKLE DRIVE YORK, PA 17404 YORK BLUE CROSS (WES: Balance S Current Assets Fixed Assets	TERN PENNSYL Sheet 116,354,077 32,516,687	LVANIA) Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 16,989,882 3,437,543	20.2% 79.8%	Title 18/19 CR Beds 104 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	93.6% 157.2 25.29 66.7%
SPRENKLE DRIVE YORK, PA 17404 YORK BLUE CROSS (WEST Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYL Sheet 116,354,077 32,516,687 2,131,293	LVANIA) Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 16,989,882 3,437,543 13,552,339	20.2% 79.8%	Title 18/19 CR Beds 104 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.6% 157.2 25.29 66.7% 16.4%
SPRENKLE DRIVE YORK, PA 17404 YORK BLUE CROSS (WES: Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYL Sheet 116,354,077 32,516,687 2,131,293 151,002,057	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 16,989,882 3,437,543 13,552,339 13,637,031	20.2% 79.8% 100.6% -0.6%	Title 18/19 CR Beds 104 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.6% 157.2 25.29 66.7% 16.4% 29.2
SPRENKLE DRIVE YORK, PA 17404 YORK BLUE CROSS (WES: Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYL Sheet 116,354,077 32,516,687 2,131,293 151,002,057 3,980,140	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 16,989,882 3,437,543 13,552,339 13,637,031 -84,692	20.2% 79.8% 100.6% -0.6% 5.2%	Title 18/19 CR Beds 104 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	93.6% 157.2 25.29 66.7% 16.4% 29.2 95.1

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

396111 SPIRITRUS	T LUTHERAN T	HE VILLAGE AT UTZ	TERRACE		Nonprofit - Church	
SPIRITRUST LUTHE UTZ TERRACE	RAN THE VILLA	GE AT 12/31/2015	365 Days Settled		Title 18/19	
HANOVER, PA 1733	1				CR Beds 40 POS B	eds 40
YORK					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	96.3%
Balance S	heet	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%
		ITATION AND NURSI			Proprietary - Corporatio	n
SPRING CREEK REI NURSING CENTER	HABILITATION A	ND 12/31/2015	92 Days Settled		Title 18/19	
HARRISBURG, PA 1						
DAUPHIN	7111	9/30/2015 2	73 Days Settled		CR Beds 404 POS B	eds 404
·	7111	9/30/2015 2	73 Days Settled		CR Beds 404 POS B Key Performana	
BLUE CROSS (WES			73 Days Settled			
	TERN PENNSYL	_VANIA)	73 Days Settled Statement		Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL Sheet	_VANIA)	·		Key Performana Occupancy Rate	ce Ind. 91.0%
BLUE CROSS (WES	TERN PENNSYL Sheet	_VANIA) Income	Statement	13.8%	Key Performana Occupancy Rate Length of Stay Average Wages	91.0% 222.6
BLUE CROSS (WES Balance S Current Assets	TERN PENNSYL S heet 5,127,974	_VANIA) Income Total Charges	Statement 10,968,235		Key Performana Occupancy Rate Length of Stay Average Wages	91.0% 222.6 22.16
BLUE CROSS (WES Balance S Current Assets Fixed Assets	TERN PENNSYL Sheet 5,127,974 130,474	LVANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 10,968,235 1,511,502	86.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	222.6 22.16 84.7%
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYL Sheet 5,127,974 130,474 6,000	LVANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 10,968,235 1,511,502 9,456,733	86.2% 103.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	222.6 22.16 84.7% 15.3%
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYL Sheet 5,127,974 130,474 6,000 5,264,448	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 10,968,235 1,511,502 9,456,733 9,758,342	86.2% 103.2% -3.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	222.6 22.16 84.7% 15.3% 0.9
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYL 5,127,974 130,474 6,000 5,264,448 5,810,914	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,456,733 9,758,342 -301,609	86.2% 103.2% -3.2% 0.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	222.6 22.16 84.7%

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

	REEK REHABIL	ITATION AND NURSI	NG CENTER		Proprietary - Corporation	n
SPRING CREEK REI NURSING CENTER	HABILITATION A	AND 12/31/2015	92 Days Settled		Title 18/19	
HARRISBURG, PA 1	7111	9/30/2015 2	73 Days Settled		CR Beds 404 POS B	eds 404
DAUPHIN					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	91.0%
Balance S	heet	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 A	AT THE WATER	MARK THE			Proprietary - Partnership	<u> </u>
					1 Tophetary - Lanthership	J
SPRINGS AT THE W			65 Days Settled		Title 18/19	J
SPRINGS AT THE W	ATERMARK, TH		65 Days Settled			
	ATERMARK, TH		65 Days Settled		Title 18/19	eds 109
PHILADELPHIA, PA	'ATERMARK, TH 19103	HE 6/30/2015 3	65 Days Settled		Title 18/19 CR Beds 200 POS B	eds 109
PHILADELPHIA, PA	'ATERMARK, TH 19103 TERN PENNSYI	HE 6/30/2015 3	65 Days Settled Statement		Title 18/19 CR Beds 200 POS B Key Performana	eds 109 ce Ind.
PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES	'ATERMARK, TH 19103 TERN PENNSYI Sheet	HE 6/30/2015 3	·		Title 18/19 CR Beds 200 POS B Key Performanac Occupancy Rate	eds 109 ce Ind. 93.8% 74.7
PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S	'ATERMARK, TH 19103 TERN PENNSYI Sheet	HE 6/30/2015 3 LVANIA) Income	Statement	35.1%	Title 18/19 CR Beds 200 POS B Key Performanae Occupancy Rate Length of Stay	eds 109 ce Ind. 93.8% 74.7 20.50
PHILADELPHIA, PAR PHILADELPHIA BLUE CROSS (WES) Balance S Current Assets	'ATERMARK, TH 19103 TERN PENNSYI Sheet 7,055,574	HE 6/30/2015 3 LVANIA) Income Total Charges	Statement 46,724,035		Title 18/19 CR Beds 200 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 109 ce Ind. 93.8%
PHILADELPHIA, PAR PHILADELPHIA BLUE CROSS (WES) Balance S Current Assets Fixed Assets	'ATERMARK, TH 19103 TERN PENNSYI Sheet 7,055,574 1,847,499	LVANIA) Income Total Charges Contract Allowance	Statement 46,724,035 16,402,927	64.9%	Title 18/19 CR Beds 200 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 109 ce Ind. 93.8% 74.7 20.50 36.8%
PHILADELPHIA, PAR PHILADELPHIA BLUE CROSS (WES) Balance S Current Assets Fixed Assets Other Assets	TERMARK, TH 19103 TERN PENNSYI Sheet 7,055,574 1,847,499 1,112,518	LVANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 46,724,035 16,402,927 30,321,108	64.9% 106.0%	Title 18/19 CR Beds 200 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 109 ce Ind. 93.8% 74.7 20.50 36.8% 29.0%
PHILADELPHIA, PAR PHILADELPHIA BLUE CROSS (WES) Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYI Sheet 7,055,574 1,847,499 1,112,518 10,015,591	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 46,724,035 16,402,927 30,321,108 32,129,580	64.9% 106.0% -6.0%	Title 18/19 CR Beds 200 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 109 ce Ind. 93.8% 74.7 20.50 36.8% 29.0% 2.8
PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYI Sheet 7,055,574 1,847,499 1,112,518 10,015,591 2,544,329	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 46,724,035 16,402,927 30,321,108 32,129,580 -1,808,472	64.9% 106.0% -6.0% 114.4%	Title 18/19 CR Beds 200 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 109 ce Ind. 93.8% 74.7 20.50 36.8% 29.0%

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

395226 SPRUCE N	IANOR NURSIN	G AND REHAB			Proprietary - Corporation	n
SPRUCE MANOR N	JRSING AND RE	EHAB 6/30/2015	174 Days Settled		Title 18/19	
WEST READING, PA	\ 19611	1/7/2015 37	'2 Days Settled		CR Beds 184 POS E	Beds 184
BERKS					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Occupancy Rate	95.1%
Balance S	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 N	IANOR NURSIN	G AND REHAB			Proprietary - Corporation	n
SPRUCE MANOR N	JRSING AND RE	EHAB 6/30/2015	174 Days Settled		Title 18/19	
WEST READING, PA	19611	1/7/2015 37	'2 Days Settled		CR Beds 184 POS E	Beds 184
BERKS					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	95.1%
Balance S	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%
Otto A t -	303,180	Operating Revenue	7,100,777	86.8%	Ancillary Service	18.6%
Other Assets	333,.33					
Total Assets	3,733,660	Operating Expense	8,751,262	123.2%	Current Ratio	0.8
		Operating Expense Operating Margin	8,751,262 -1,650,485		Current Ratio Days to Collect	
Total Assets	3,733,660	. 5 .		-23.2%		0.8 222.8 231.8
Total Assets Current Liabilities	3,733,660	Operating Margin	-1,650,485	-23.2% 19.0%	Days to Collect	222.8

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

395028 SQUIRREL	HILL CTR FOR	REHABILITATION A	ND HEALING		Proprietary - Corporation	า
SQUIRREL HILL CTF REHABILITATION AN		12/31/2015	365 Days Settled	I	Title 18/19	
PITTSBURGH, PA 15	5217				CR Beds 178 POS B	eds 178
ALLEGHENY					Key Performana	e Ind.
Novitas PA					Occupancy Rate	79.9%
Balance S	heet	Income	Statement		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%
395806 ST ANNE'S	RETIREMENT	COMMUNITY			Nonprofit - Other	
ST ANNE'S RETIREM	MENT COMMUN	ITY 6/30/2015 3	365 Days Settled		Title 18/19	
COLUMBIA, PA 1751	2				CR Beds 172 POS B	eds 119
LANCASTER					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	82.0%
Balance S	heet	Income	Statement		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%

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

395605 ST BARNA	BAS NURSING	HOME			Nonprofit - Other	
ST BARNABAS NUR	SING HOME	12/31/2015	365 Days Settled		Title 18/19	
GIBSONIA, PA 15044	4				CR Beds 172 POS B	eds 172
ALLEGHENY					Key Performana	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	56.5%
Balance S	heet	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 FRANC	IS CENTER FOR	R REHABILITATION 8	HEALTHCARE		Proprietary - Corporation	n
ST FRANCIS CENTE REHABILITATION &		6/30/2015 2	240 Days Settled		Title 18/19	
DARBY, PA 19023					CR Beds 273 POS B	
DELAWARE						eds 2/3
Novitas PA					Key Performana	
					Key Performanao Occupancy Rate	
Balance S	heet	Income	Statement		•	e Ind.
Balance S Current Assets		Income Total Charges	• Statement 25,890,237		Occupancy Rate	e Ind. 95.2%
	7,319,082			18.0%	Occupancy Rate Length of Stay	95.2% 163.7
Current Assets	7,319,082	Total Charges	25,890,237		Occupancy Rate Length of Stay Average Wages	95.2% 163.7 21.50
Current Assets Fixed Assets	7,319,082 888,757	Total Charges Contract Allowance	25,890,237 4,663,110	82.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.2% 163.7 21.50 86.9%
Current Assets Fixed Assets Other Assets	7,319,082 888,757 -4,917,207	Total Charges Contract Allowance Operating Revenue Operating Expense	25,890,237 4,663,110 21,227,127	82.0% 80.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.2% 163.7 21.50 86.9% 13.1%
Current Assets Fixed Assets Other Assets Total Assets	7,319,082 888,757 -4,917,207 3,290,632	Total Charges Contract Allowance Operating Revenue Operating Expense	25,890,237 4,663,110 21,227,127 17,077,478	82.0% 80.5% 19.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.2% 163.7 21.50 86.9% 13.1% 2.0
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	7,319,082 888,757 -4,917,207 3,290,632 3,705,454	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	25,890,237 4,663,110 21,227,127 17,077,478 4,149,649	82.0% 80.5% 19.5% 0.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.2% 163.7 21.50 86.9% 13.1% 2.0 51.9

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

395686 ST IGNATION	US NURSING &	REHAB CENTER			Nonprofit - Church	
ST IGNATIUS NURS	ING & REHAB C	ENTER 6/30/2015 3	365 Days Settled		Title 18/19	
PHILADELPHIA, PA	19104				CR Beds 176 POS B	Beds 176
PHILADELPHIA					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	93.2%
Balance S	heet	Income	Statement		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%
395182 ST JOHN N	IEUMANN CTR	FOR REHAB & HEAL	THCARE		Proprietary - Corporation	n
395182 ST JOHN N ST JOHN NEUMANN HEALTHCARE			THCARE 240 Days Settled		Proprietary - Corporation	on
ST JOHN NEUMANN	I CTR FOR REH.					
ST JOHN NEUMANN HEALTHCARE	I CTR FOR REH.				Title 18/19	3eds 226
ST JOHN NEUMANN HEALTHCARE PHILADELPHIA, PA	I CTR FOR REH. 19116	AB & 6/30/2015 2			Title 18/19 CR Beds 226 POS E	3eds 226
ST JOHN NEUMANN HEALTHCARE PHILADELPHIA, PA	I CTR FOR REH 19116 TERN PENNSYL	AB & 6/30/2015 2 LVANIA)			Title 18/19 CR Beds 226 POS E Key Performana	eds 226 ce Ind.
ST JOHN NEUMANN HEALTHCARE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES	I CTR FOR REH. 19116 TERN PENNSYL Sheet	AB & 6/30/2015 2 LVANIA)	240 Days Settled		Title 18/19 CR Beds 226 POS E Key Performana Occupancy Rate	eds 226 ce Ind. 94.8%
ST JOHN NEUMANN HEALTHCARE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES	I CTR FOR REH. 19116 TERN PENNSYL Sheet	AB & 6/30/2015 2 LVANIA)	240 Days Settled Statement	21.1%	Title 18/19 CR Beds 226 POS E Key Performana Occupancy Rate Length of Stay	eds 226 ce Ind. 94.8% 234.9
ST JOHN NEUMANN HEALTHCARE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES) Balance S Current Assets	I CTR FOR REH 19116 TERN PENNSYL Sheet 5,161,757	AB & 6/30/2015 2 VANIA) Income Total Charges	240 Days Settled Statement 20,569,914		Title 18/19 CR Beds 226 POS E Key Performana Occupancy Rate Length of Stay Average Wages	3eds 226 ce Ind. 94.8% 234.9 20.96
ST JOHN NEUMANN HEALTHCARE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S Current Assets Fixed Assets	1 CTR FOR REH 19116 TERN PENNSYL Sheet 5,161,757 905,672	AB & 6/30/2015 2 VANIA) Income Total Charges Contract Allowance	240 Days Settled 240 Statement 20,569,914 4,332,674	78.9%	Title 18/19 CR Beds 226 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	seds 226 ce Ind. 94.8% 234.9 20.96 87.5%
ST JOHN NEUMANN HEALTHCARE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYL 5,161,757 905,672 -2,759,107	AB & 6/30/2015 2 LVANIA) Income Total Charges Contract Allowance Operating Revenue	240 Days Settled 240 Days Settled 20,569,914 4,332,674 16,237,240	78.9% 81.1%	Title 18/19 CR Beds 226 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	seds 226 ce Ind. 94.8% 234.9 20.96 87.5% 12.5%
ST JOHN NEUMANN HEALTHCARE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	1 CTR FOR REH. 19116 TERN PENNSYL 5,161,757 905,672 -2,759,107 3,308,322	AB & 6/30/2015 2 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	240 Days Settled 240 Days Settled 20,569,914 4,332,674 16,237,240 13,167,234	78.9% 81.1% 18.9%	Title 18/19 CR Beds 226 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	234.9 20.96 87.5% 12.5%
ST JOHN NEUMANN HEALTHCARE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES) Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYL 5,161,757 905,672 -2,759,107 3,308,322 3,275,660	AB & 6/30/2015 2 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	240 Days Settled 240 Days Settled 20,569,914 4,332,674 16,237,240 13,167,234 3,070,006	78.9% 81.1% 18.9% 0.4%	Title 18/19 CR Beds 226 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	234.9 20.96 87.5% 1.6 44.0

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

395164 ST JOHN S	PECIALTY CAR	RE CENTER			Nonprofit - Church	
ST JOHN SPECIALT	Y CARE CENTE	R 6/30/2015 3	365 Days Settled		Title 18/19	
MARS, PA 16046					CR Beds 336 POS B	eds 300
BUTLER					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	70.8%
Balance S	heet	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	H'S MANOR (DE	A ENTITY OF HRHS)			Nonprofit - Church	
ST JOSEPH'S MANC HRHS)	R (DBA ENTITY	OF 6/30/2015 3	365 Days Settled		Title 18/19	
MEADOWBROOK, P.	A 19046				CR Beds 362 POS B	eds 296
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	95.8%
Balance S	heet	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	REHABILITATI	ON AND NURSING C	ENTER			
ST LUKE'S REHABIL NURSING CENTER	LITATION AND	Cost Repor	rt not filed.		Title 18/19	
COALDALE, PA 1821	18				CR Beds 0 POS	Beds 48
SCHUYLKILL					Key Performana	ace Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	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 Performana	ace Ind.
Novitas PA					Occupancy Rate	63.1%
Balance S	Sheet	Income	Statement		Length of Stay	261.7
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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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395815 ST MARTH	A CENTER FOR	REHABILITATION &	HEALTHCARE		Proprietary - Corporation	า
ST MARTHA CENTE REHABILITATION &		6/30/2015 2	40 Days Settled		Title 18/19	
DOWNINGTOWN, PA	A 19335				CR Beds 120 POS B	eds 120
CHESTER					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	95.5%
Balance S	Sheet	Income	Statement		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%
	CENTER FOR RI	EHABILITATION & HE	ALTHCARE	23.2%	Proprietary - Corporation	
395621 ST MARY O	CENTER FOR RI	EHABILITATION & HE		23.2%	. ,	
395621 ST MARY O ST MARY CENTER F & HEALTHCARE	CENTER FOR RI	EHABILITATION & HE	ALTHCARE	23.2%	Proprietary - Corporation	n
	CENTER FOR RI	EHABILITATION & HE	ALTHCARE	23.2%	Proprietary - Corporation Title 18/19	n eds 120
395621 ST MARY O ST MARY CENTER F & HEALTHCARE LANSDALE, PA 1944	CENTER FOR RIFERENCE FOR REHABILITA	EHABILITATION & HE ATION 6/30/2015 24	ALTHCARE	23.2%	Proprietary - Corporation Title 18/19 CR Beds 210 POS Be	n eds 120
395621 ST MARY O ST MARY CENTER F & HEALTHCARE LANSDALE, PA 1944 MONTGOMERY	CENTER FOR RIFERENT FOR REHABILITA	EHABILITATION & HE ATION 6/30/2015 24 LVANIA)	ALTHCARE	23.2%	Proprietary - Corporation Title 18/19 CR Beds 210 POS Be	eds 120
395621 ST MARY OF ST MARY OF ST MARY CENTER FOR A HEALTHCARE LANSDALE, PA 1944 MONTGOMERY BLUE CROSS (WES Balance S	CENTER FOR RIFERENT FOR REHABILITA	EHABILITATION & HE ATION 6/30/2015 24 LVANIA)	ALTHCARE 40 Days Settled	23.2%	Proprietary - Corporation Title 18/19 CR Beds 210 POS Be Key Performanae Occupancy Rate	eds 120 ce Ind. 88.3%
ST MARY CENTER F & HEALTHCARE LANSDALE, PA 1944 MONTGOMERY BLUE CROSS (WES	CENTER FOR RIFER FOR REHABILITA	EHABILITATION & HE ATION 6/30/2015 24 LVANIA) Income	ALTHCARE 40 Days Settled Statement	23.2%	Proprietary - Corporation Title 18/19 CR Beds 210 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 120 ce Ind. 88.3% 153.0
395621 ST MARY OF ST MARY OF ST MARY CENTER FOR A 1944 MONTGOMERY BLUE CROSS (WES Balance ST Current Assets	CENTER FOR RIFERRATE FOR REHABILITATION FOR REHABIL	EHABILITATION & HE ATION 6/30/2015 24 LVANIA) Income Total Charges	Statement 14,908,965	21.0%	Proprietary - Corporation Title 18/19 CR Beds 210 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 120 ce Ind. 88.3% 153.0 24.13
395621 ST MARY OF ST MARY OF ST MARY CENTER FOR A HEALTHCARE LANSDALE, PA 1944 MONTGOMERY BLUE CROSS (WES Balance St. Current Assets	CENTER FOR RIFER FOR REHABILITATION FOR REHABILITAT	EHABILITATION & HE ATION 6/30/2015 24 LVANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 14,908,965 3,127,953	21.0% 79.0%	Proprietary - Corporation Title 18/19 CR Beds 210 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 120 ce Ind. 88.3%
395621 ST MARY OF ST MARY OF ST MARY CENTER FOR A HEALTHCARE LANSDALE, PA 1944 MONTGOMERY BLUE CROSS (WES Balance State of the Assets Control Assets Total Assets	CENTER FOR RI FOR REHABILITA 16 TERN PENNSYI Sheet 4,340,888 653,229 -2,338,585	EHABILITATION & HE ATION 6/30/2015 24 LVANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 14,908,965 3,127,953 11,781,012	21.0% 79.0% 77.9%	Proprietary - Corporation Title 18/19 CR Beds 210 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 120 ce Ind. 88.3% 153.0 24.13 51.4% 18.5%
395621 ST MARY OF ST MARY OF ST MARY CENTER FOR A HEALTHCARE LANSDALE, PA 1944 MONTGOMERY BLUE CROSS (WES Balance Street Assets Fixed Assets Other Assets Total Assets Current Liabilities	CENTER FOR RI FOR REHABILITA 16 TERN PENNSYI Sheet 4,340,888 653,229 -2,338,585 2,655,532	EHABILITATION & HE ATION 6/30/2015 24 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 14,908,965 3,127,953 11,781,012 9,176,626	21.0% 79.0% 77.9% 22.1%	Proprietary - Corporation Title 18/19 CR Beds 210 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 120 Se Ind. 88.3% 153.0 24.13 51.4% 18.5% 2.0 39.2
395621 ST MARY OF ST MARY OF ST MARY CENTER FOR A HEALTHCARE LANSDALE, PA 1944 MONTGOMERY BLUE CROSS (WES Balance State of the Assets Other Assets	CENTER FOR RI FOR REHABILITA I6 TERN PENNSYI Sheet 4,340,888 653,229 -2,338,585 2,655,532 2,144,717	EHABILITATION & HE ATION 6/30/2015 24 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 14,908,965 3,127,953 11,781,012 9,176,626 2,604,386	21.0% 79.0% 77.9% 22.1% 0.4%	Proprietary - Corporation Title 18/19 CR Beds 210 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 120 ce Ind. 88.3% 153.0 24.13 51.4% 18.5%

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

395558 ST MONICA	A CENTER FOR	REHABILITATION &	HEALTHCARE		Proprietary - Corporation	n
ST MONICA CENTER REHABILITATION &		6/30/2015 2	240 Days Settled		Title 18/19	
PHILADELPHIA, PA	19148				CR Beds 180 POS E	seds 180
PHILADELPHIA					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	96.7%
Balance S	heet	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 STATESMA	N HEALTH ANI	O REHAB CEN			Proprietary - Corporation	n
STATESMAN HEALT	H AND REHAB	CEN 6/30/2015 1	181 Days Settled		Title 18/19	
LEVITTOWN, PA 190	056				CR Beds 101 POS E	seds 101
BUCKS					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	-VANIA)			Occupancy Rate	93.3%
Balance S	heet	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.

396083 STERLING	HEALTH CARE	AND REHAB CENTE	iR .		Proprietary - Corporation	1
STERLING HEALTH CENTER	CARE AND REF	HAB 6/30/2015 3	365 Days Settled		Title 18/19	
MEDIA, PA 19063					CR Beds 164 POS Be	eds 164
DELAWARE					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	94.4%
Balance S	Sheet	Income	Statement		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%
		NOT FOR OF LOSS	1,022,071	0.770	Return on Equity	2 1.0 70
		ND REHAB CENTER		0.770	Proprietary - Corporation	
	DGE HEALTH A	ND REHAB CENTER		0.770		
395785 STONEBRI	DGE HEALTH A	ND REHAB CENTER		0.776	Proprietary - Corporation	n
395785 STONEBRI STONEBRIDGE HEA CENTER	DGE HEALTH A	ND REHAB CENTER		0.176	Proprietary - Corporation Title 18/19	eds 60
395785 STONEBRI STONEBRIDGE HEA CENTER DUNCANNON, PA 17	IDGE HEALTH A	AND REHAB CENTER AB 6/30/2015 1		0.176	Proprietary - Corporation Title 18/19 CR Beds 60 POS Be	eds 60
395785 STONEBRI STONEBRIDGE HEA CENTER DUNCANNON, PA 17 PERRY	IDGE HEALTH A ALTH AND REHA 7020 IMENT SERVICE	AND REHAB CENTER AB 6/30/2015 1		0.176	Proprietary - Corporation Title 18/19 CR Beds 60 POS Be Key Performance	eds 60 ee Ind. 92.7%
395785 STONEBRI STONEBRIDGE HEA CENTER DUNCANNON, PA 17 PERRY NATIONAL GOVERN	IDGE HEALTH A ALTH AND REHA 7020 IMENT SERVICE	AND REHAB CENTER AB 6/30/2015 1	81 Days Settled	0.176	Proprietary - Corporation Title 18/19 CR Beds 60 POS Be Key Performanac Occupancy Rate	eds 60 ee Ind. 92.7% 91.6
395785 STONEBRI STONEBRIDGE HEAD CENTER DUNCANNON, PA 17 PERRY NATIONAL GOVERN Balance S	IDGE HEALTH A ALTH AND REHA 7020 IMENT SERVICE	AND REHAB CENTER AB 6/30/2015 1	81 Days Settled Statement	22.9%	Proprietary - Corporation Title 18/19 CR Beds 60 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 60 se Ind. 92.7% 91.6 17.93
395785 STONEBRI STONEBRIDGE HEAD CENTER DUNCANNON, PA 17 PERRY NATIONAL GOVERN Balance S Current Assets	IDGE HEALTH A ALTH AND REHA 7020 NMENT SERVICE Sheet 7,154,781	AND REHAB CENTER AB 6/30/2015 1 ES Income Total Charges	81 Days Settled Statement 4,260,286	22.9%	Proprietary - Corporation Title 18/19 CR Beds 60 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 60 se Ind. 92.7% 91.6 17.93 68.1%
395785 STONEBRI STONEBRIDGE HEAD CENTER DUNCANNON, PA 17 PERRY NATIONAL GOVERN Balance S Current Assets Fixed Assets	IDGE HEALTH A ALTH AND REHA 7020 IMENT SERVICE Sheet 7,154,781 1,114,010	AND REHAB CENTER AB 6/30/2015 1 ES Income Total Charges Contract Allowance	81 Days Settled Statement 4,260,286 975,645	22.9% 77.1%	Proprietary - Corporation Title 18/19 CR Beds 60 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 60 se Ind. 92.7% 91.6 17.93 68.1% 31.9%
395785 STONEBRI STONEBRIDGE HEAD CENTER DUNCANNON, PA 17 PERRY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IDGE HEALTH A ALTH AND REHA 7020 IMENT SERVICE Sheet 7,154,781 1,114,010 0	AND REHAB CENTER AB 6/30/2015 1 ES Income Total Charges Contract Allowance Operating Revenue	81 Days Settled Statement 4,260,286 975,645 3,284,641	22.9% 77.1% 111.1%	Proprietary - Corporation Title 18/19 CR Beds 60 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 60 se Ind. 92.7% 91.6 17.93 68.1% 31.9% 29.1
395785 STONEBRI STONEBRIDGE HEAD CENTER DUNCANNON, PA 17 PERRY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	7020 NMENT SERVICE 7,154,781 1,114,010 0 8,268,791	AND REHAB CENTER AB 6/30/2015 1 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	81 Days Settled Statement 4,260,286 975,645 3,284,641 3,649,400	22.9% 77.1% 111.1% -11.1%	Proprietary - Corporation Title 18/19 CR Beds 60 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 60 ee Ind. 92.7% 91.6 17.93 68.1% 31.9% 29.1 48.4
395785 STONEBRI STONEBRIDGE HEACENTER DUNCANNON, PA 17 PERRY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	7020 NMENT SERVICE Sheet 7,154,781 1,114,010 0 8,268,791 245,882	AND REHAB CENTER AB 6/30/2015 1 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	81 Days Settled Statement 4,260,286 975,645 3,284,641 3,649,400 -364,759	22.9% 77.1% 111.1% -11.1% 0.3%	Proprietary - Corporation Title 18/19 CR Beds 60 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 60

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

395927 STONERID	GE POPLAR RU	JN			Nonprofit - Church		
STONERIDGE POPL	AR RUN	12/31/2015	365 Days Settled		Title 18/19		
MYERSTOWN, PA 1	7067				CR Beds 60 POS Be	eds 60	
LEBANON					Key Performanac	e Ind.	
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	96.0%	
Balance S	Sheet	Income	Statement		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%	
395343 STONERID	GE TOWNE CE	NTRE			Nonprofit - Church		
STONERIDGE TOW	NE CENTRE	12/31/2015	365 Days Settled		Title 18/19		
MYERSTOWN, PA 1	7067				CR Beds 152 POS Be	eds 152	
LEBANON					Key Performanad	e Ind.	
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	82.4%	
Balance S	heet	Income	Statement		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%	
Fixed Assets Other Assets	3,036,629 10,976,458	Contract Allowance Operating Revenue	4,784,296 12,036,516		Skilled Nursing Ancillary Service	84.5% 15.5%	
				71.6%	G		
Other Assets	10,976,458	Operating Revenue	12,036,516	71.6%	Ancillary Service Current Ratio	15.5%	
Other Assets Total Assets	10,976,458	Operating Revenue Operating Expense	12,036,516 11,834,182	71.6% 98.3% 1.7%	Ancillary Service Current Ratio	15.5% 4.7	
Other Assets Total Assets Current Liabilities	10,976,458 18,617,531 971,592	Operating Revenue Operating Expense Operating Margin	12,036,516 11,834,182 202,334	71.6% 98.3% 1.7%	Ancillary Service Current Ratio Days to Collect Avg Payment Days	15.5% 4.7 59.3	

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

395912 SUBURBA	N WOODS HEA	LTH AND REHA			Proprietary - Corporation	n
SUBURBAN WOODS	S HEALTH AND I	REHA 6/30/2015	174 Days Settled		Title 18/19	
NORRISTOWN, PA 1	19401	1/7/2015 37	72 Days Settled		CR Beds 120 POS E	Beds 120
MONTGOMERY					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	90.4%
Balance S	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%
CUDUDDA						
395912 SUBURBA	N WOODS HEA	LTH AND REHA			Proprietary - Corporation	n
SUBURBAN WOODS			174 Days Settled		Proprietary - Corporation Title 18/19	on
	S HEALTH AND I	REHA 6/30/2015	174 Days Settled 72 Days Settled		Title 18/19	en Beds 120
SUBURBAN WOODS	S HEALTH AND I	REHA 6/30/2015	•		Title 18/19	Beds 120
SUBURBAN WOODS	S HEALTH AND I	REHA 6/30/2015 ⁻ 1/7/2015 37	•		Title 18/19 CR Beds 120 POS E	Beds 120
SUBURBAN WOODS NORRISTOWN, PA	S HEALTH AND I 19401 IMENT SERVICE	REHA 6/30/2015 1/7/2015 37	•		Title 18/19 CR Beds 120 POS E Key Performana	Beds 120 ce Ind.
SUBURBAN WOODS NORRISTOWN, PA MONTGOMERY NATIONAL GOVERN	S HEALTH AND I 19401 NMENT SERVICE	REHA 6/30/2015 1/7/2015 37	72 Days Settled		Title 18/19 CR Beds 120 POS B Key Performana Occupancy Rate	eds 120 ce Ind. 90.4%
SUBURBAN WOODS NORRISTOWN, PA MONTGOMERY NATIONAL GOVERN Balance S	S HEALTH AND I 19401 NMENT SERVICE	REHA 6/30/2015 1/7/2015 37	72 Days Settled	15.3%	Title 18/19 CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay	geds 120 ce Ind. 90.4% 97.9
SUBURBAN WOODS NORRISTOWN, PA MONTGOMERY NATIONAL GOVERN Balance S Current Assets	S HEALTH AND I 19401 NMENT SERVICE Sheet 2,042,061	REHA 6/30/2015 1/7/2015 37 ES Income	72 Days Settled 2 Statement 5,427,242		Title 18/19 CR Beds 120 POS E Key Performana Occupancy Rate Length of Stay Average Wages	eds 120 ce Ind. 90.4% 97.9 19.91
SUBURBAN WOODS NORRISTOWN, PA MONTGOMERY NATIONAL GOVERN Balance S Current Assets Fixed Assets	S HEALTH AND I 19401 NMENT SERVICE Sheet 2,042,061 9,261	REHA 6/30/2015 1/7/2015 37 ES Income Total Charges Contract Allowance	72 Days Settled 2 Statement 5,427,242 829,073	84.7%	Title 18/19 CR Beds 120 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 120 ce Ind. 90.4% 97.9 19.91 79.9%
SUBURBAN WOODS NORRISTOWN, PAR MONTGOMERY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	S HEALTH AND 19401 NMENT SERVICE Sheet 2,042,061 9,261 194,686	REHA 6/30/2015 1/7/2015 37 ES Income Total Charges Contract Allowance Operating Revenue	2 Days Settled 2 Statement 5,427,242 829,073 4,598,169	84.7% 118.9%	Title 18/19 CR Beds 120 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	90.4% 97.9 19.91 79.9% 20.1%
SUBURBAN WOODS NORRISTOWN, PAR MONTGOMERY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	S HEALTH AND I	REHA 6/30/2015 1/7/2015 37 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Days Settled 2 Statement 5,427,242 829,073 4,598,169 5,464,978	84.7% 118.9% -18.9%	Title 18/19 CR Beds 120 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	90.4% 97.9 19.91 79.9% 20.1%
SUBURBAN WOODS NORRISTOWN, PAR MONTGOMERY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	S HEALTH AND I	REHA 6/30/2015 1/7/2015 37 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Days Settled 2 Statement 5,427,242 829,073 4,598,169 5,464,978 -866,809	84.7% 118.9% -18.9% 16.0%	Title 18/19 CR Beds 120 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	90.4% 97.9 19.91 79.9% 20.1% 0.9 203.4

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

395410 SUGAR CR	REEK REST				Proprietary - Partnership)
SUGAR CREEK RES	ST	6/30/2015 3	865 Days Settled		Title 18/19	
WORTHINGTON, PA	16262				CR Beds 161 POS B	eds 114
ARMSTRONG					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	82.8%
Balance S	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 CR	REEK STATION	SKILLED NURSING A	ND REHABILITA		Proprietary - Other	
SUGAR CREEK STA NURSING AND REH.	SUGAR CREEK STATION SKILLED 12/31/2				Title 18/19	
EDANIZI IN DA COCO	/ IDILITY					
FRANKLIN, PA 1632					CR Beds 160 POS B	eds 160
FRANKLIN, PA 16323					CR Beds 160 POS B	
	3	_VANIA)				
VENANGO	3 TERN PENNSYI	•	Statement		Key Performana	e Ind.
VENANGO BLUE CROSS (WES	3 TERN PENNSYI Sheet	•	• Statement 15,771,349		Key Performanao Occupancy Rate	ce Ind. 76.4%
VENANGO BLUE CROSS (WES	3 TERN PENNSYI Sheet	Income		37.1%	Key Performanae Occupancy Rate Length of Stay	76.4% 284.1
VENANGO BLUE CROSS (WES Balance S Current Assets	3 TERN PENNSYI Sheet 1,091,913	Income Total Charges	15,771,349		Key Performanae Occupancy Rate Length of Stay Average Wages	76.4% 284.1 15.62
VENANGO BLUE CROSS (WES Balance S Current Assets Fixed Assets	3 TERN PENNSYI Sheet 1,091,913 7,424,322	Income Total Charges Contract Allowance	15,771,349 5,847,541	62.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	76.4% 284.1 15.62 91.3%
VENANGO BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYI Sheet 1,091,913 7,424,322 3,391,129	Income Total Charges Contract Allowance Operating Revenue	15,771,349 5,847,541 9,923,808	62.9% 108.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	284.1 15.62 91.3% 8.7%
VENANGO BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYI Sheet 1,091,913 7,424,322 3,391,129 11,907,364	Income Total Charges Contract Allowance Operating Revenue Operating Expense	15,771,349 5,847,541 9,923,808 10,727,121	62.9% 108.1% -8.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	284.1 15.62 91.3% 8.7%
VENANGO BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYI Sheet 1,091,913 7,424,322 3,391,129 11,907,364 1,010,337	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	15,771,349 5,847,541 9,923,808 10,727,121 -803,313	62.9% 108.1% -8.1% 2.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	284.1 15.62 91.3% 8.7% 1.1 34.9

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

395276 SUMMIT A	T BLUE MOUNT	AIN NURSING & REI	AB CTR, THE			
SUMMIT AT BLUE M REHAB CTR, THE	OUNTAIN NURS	SING & Cost Repor	t not filed.		Title 18/19	
LEHIGHTON, PA 182	235				CR Beds 0 POS Be	eds 91
CARBON					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	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 H	EALTH AND REHABI	LITATION CENTE	ER	Proprietary - Partnership)
SUNBURY COMMUN REHABILITATION CI						
KENADILITATION O		ND 12/31/2015	365 Days Settled		Title 18/19	
SUNBURY, PA 1780	ENTER	ND 12/31/2015	365 Days Settled		Title 18/19 CR Beds 29 POS Be	eds 29
	ENTER 1	ND 12/31/2015	365 Days Settled			
SUNBURY, PA 1780	ENTER 1 D		365 Days Settled		CR Beds 29 POS Be	
SUNBURY, PA 1780 NORTHUMBERLAND	ENTER 1 D CIANS SERVICE		365 Days Settled Statement		CR Beds 29 POS Be	e Ind.
SUNBURY, PA 1780 NORTHUMBERLAND WISCONSIN PHYSIC	ENTER 1 D CIANS SERVICE		·		CR Beds 29 POS Be Key Performanac Occupancy Rate	e Ind. 87.5%
SUNBURY, PA 1780 NORTHUMBERLAND WISCONSIN PHYSIC Balance S	ENTER 1 D CIANS SERVICE Sheet	Income	e Statement		CR Beds 29 POS Be Key Performanac Occupancy Rate Length of Stay	se Ind. 87.5% 93.6
SUNBURY, PA 1780 NORTHUMBERLAND WISCONSIN PHYSIC Balance S Current Assets	ENTER 1 CIANS SERVICE Sheet 982,591	Income Total Charges	e Statement 3,487,082	15.6%	CR Beds 29 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	93.6 20.69
SUNBURY, PA 1780 NORTHUMBERLAND WISCONSIN PHYSIC Balance S Current Assets Fixed Assets	ENTER 1 CIANS SERVICE Sheet 982,591 40,409	Income Total Charges Contract Allowance	Statement 3,487,082 544,310	15.6% 84.4%	CR Beds 29 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	93.6 20.69 72.9%
SUNBURY, PA 1780 NORTHUMBERLAND WISCONSIN PHYSIC Balance S Current Assets Fixed Assets Other Assets	ENTER 1 0 CIANS SERVICE Sheet 982,591 40,409 10,332	Income Total Charges Contract Allowance Operating Revenue	Statement 3,487,082 544,310 2,942,772	15.6% 84.4% 80.5%	CR Beds 29 POS Be Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	93.6 20.69 72.9% 27.1%
SUNBURY, PA 1780 NORTHUMBERLAND WISCONSIN PHYSIC Balance S Current Assets Fixed Assets Other Assets Total Assets	ENTER 1 0 CIANS SERVICE Sheet 982,591 40,409 10,332 1,033,332	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,368,753	15.6% 84.4% 80.5% 19.5%	CR Beds 29 POS Be Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.6 20.69 72.9% 27.1% 5.8
SUNBURY, PA 1780 NORTHUMBERLAND WISCONSIN PHYSIC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ENTER 1 0 CIANS SERVICE Sheet 982,591 40,409 10,332 1,033,332 168,441	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,368,753 574,019	15.6% 84.4% 80.5% 19.5% 0.8%	CR Beds 29 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	93.6 20.69 72.9% 27.1% 5.8 52.9

All Providers

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

395788 SUNNYVIE	W NURSING AN	ID REHABILITATION	CENTER		Proprietary - Corporation	n
SUNNYVIEW NURSI REHABILITATION CE		12/31/2015	365 Days Settled	l	Title 18/19	
BUTLER, PA 16001					CR Beds 220 POS E	seds 220
BUTLER					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	96.8%
Balance S	heet	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 V	IEW HOME, INC	;			Government - County	
SUSQUE VIEW HOM	IE, INC	12/31/2015	365 Days Settled	!	Title 18/19	
LOCK HAVEN, PA 17	745				CR Beds 146 POS E	seds 146
CLINTON					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	92.6%
Balance S	heet	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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Sample Skilled Nursing Facility reports from the Halmanac.com website.

SUSQUEHANNA HE NURSING & REHABI		Cost Repor	t not filed.		Title 18/19	
MUNCY, PA 17756					CR Beds 0 POS B	eds 138
LYCOMING					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	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 SUSQUEH	ANNA VALLEY	NURSING & REHABI	LITATION CENT		Proprietary - Corporatio	
			LITATION CENT	EK	r tophetary - Corporatio	n
SUSQUEHANNA VAI REHABILITATION CI	LLEY NURSING		30 Days Settled	EK	Title 18/19	n
SUSQUEHANNA VAI REHABILITATION CI COLUMBIA, PA 1751	LLEY NURSING ENTER	& 6/30/2015 3		EK		
REHABILITATION C	LLEY NURSING ENTER	& 6/30/2015 3	30 Days Settled	EK	Title 18/19	eds 173
REHABILITATION CE COLUMBIA, PA 1751 LANCASTER	LLEY NURSING ENTER 12	& 6/30/2015 3 5/31/2015 1	30 Days Settled	EK	Title 18/19 CR Beds 173 POS B	eds 173
REHABILITATION CE COLUMBIA, PA 1751 LANCASTER	LLEY NURSING ENTER 12 TERN PENNSYI	& 6/30/2015 3 5/31/2015 1 LVANIA)	30 Days Settled	EK	Title 18/19 CR Beds 173 POS B Key Performana	eds 173 ce Ind.
REHABILITATION CE COLUMBIA, PA 1751 LANCASTER BLUE CROSS (WES	LLEY NURSING ENTER 12 TERN PENNSYI	& 6/30/2015 3 5/31/2015 1 LVANIA)	30 Days Settled 51 Days Settled	EK	Title 18/19 CR Beds 173 POS B Key Performana Occupancy Rate	eds 173 ce Ind. 88.79
REHABILITATION CE COLUMBIA, PA 1751 LANCASTER BLUE CROSS (WES Balance S	LLEY NURSING ENTER 12 TERN PENNSYI Sheet	& 6/30/2015 3 5/31/2015 1 LVANIA) Income	30 Days Settled 51 Days Settled Statement	62.0%	Title 18/19 CR Beds 173 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 173 ce Ind. 88.79 20. 22.2
REHABILITATION CE COLUMBIA, PA 1751 LANCASTER BLUE CROSS (WES Balance S Current Assets Fixed Assets	LLEY NURSING ENTER 12 TERN PENNSYI Sheet 1,139,821	& 6/30/2015 3 5/31/2015 1 LVANIA) Income Total Charges	30 Days Settled 51 Days Settled Statement 2,943,503	62.0%	Title 18/19 CR Beds 173 POS B Key Performana Occupancy Rate Length of Stay Average Wages	seds 173 ce Ind. 88.79 20. 22.2 94.79
REHABILITATION CE COLUMBIA, PA 1751 LANCASTER BLUE CROSS (WES Balance S Current Assets	LLEY NURSING ENTER 12 TERN PENNSYI Sheet 1,139,821 799	& 6/30/2015 3 5/31/2015 1 LVANIA) Income Total Charges Contract Allowance Operating Revenue	30 Days Settled 51 Days Settled Statement 2,943,503 1,825,688	62.0% 38.0%	Title 18/19 CR Beds 173 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 173 ce Ind. 88.79 20.
REHABILITATION CE COLUMBIA, PA 1751 LANCASTER BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	LLEY NURSING ENTER 12 TERN PENNSYI Sheet 1,139,821 799 22,715	& 6/30/2015 3 5/31/2015 1 LVANIA) Income Total Charges Contract Allowance Operating Revenue	30 Days Settled 51 Days Settled Statement 2,943,503 1,825,688 1,117,815	62.0% 38.0%	Title 18/19 CR Beds 173 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	seds 173 ce Ind. 88.79 20. 22.2 94.79 5.39
REHABILITATION CE COLUMBIA, PA 1751 LANCASTER BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	LLEY NURSING ENTER 12 TERN PENNSYI Sheet 1,139,821 799 22,715 1,163,335	& 6/30/2015 3 5/31/2015 1 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	30 Days Settled 51 Days Settled Statement 2,943,503 1,825,688 1,117,815 1,061,902	62.0% 38.0% 95.0% 5.0%	Title 18/19 CR Beds 173 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 173 ce Ind. 88.79 20. 22.2 94.79 5.39
REHABILITATION CE COLUMBIA, PA 1751 LANCASTER BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	LLEY NURSING ENTER 12 TERN PENNSYI Sheet 1,139,821 799 22,715 1,163,335 1,107,422	& 6/30/2015 3 5/31/2015 1 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	30 Days Settled 51 Days Settled 51 Days Settled 51 Statement 2,943,503 1,825,688 1,117,815 1,061,902 55,913	62.0% 38.0% 95.0% 5.0% 0.0%	Title 18/19 CR Beds 173 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	seds 173 ce Ind. 88.79 20. 22.2 94.79 5.39 1. 141.

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

395400 SUSQUEHA	ANNA VALLEY	NURSING & REHABII	LITATION CENTE	ΕR	Proprietary - Corporation	n
SUSQUEHANNA VAI REHABILITATION CE		& 6/30/2015 3	30 Days Settled		Title 18/19	
COLUMBIA, PA 1751	2	5/31/2015 1	5/31/2015 151 Days Settled		CR Beds 173 POS Beds 173	
LANCASTER					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	88.7%
Balance S	heet	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 HE	ALTH CENTER				Nonprofit - Church	
SWAIM HEALTH CEN	NTER	12/31/2015	365 Days Settled	l	Title 18/19	
NEWVILLE, PA 1724	1				CR Beds 79 POS B	eds 79
CUMBERLAND					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	90.4%
Balance S	heet	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%
•	26,957,468	Net Profit or Loss	829,091		Return on Equity	641.2%

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

395699 SWEDEN V	ALLEY MANOR	ł			Proprietary - Corporation	n .
SWEDEN VALLEY M	IANOR	12/31/2015	365 Days Settled		Title 18/19	
COUDERSPORT, PA	A 16915				CR Beds 121 POS Be	eds 121
POTTER					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	85.1%
Balance S	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 NA	ZARETH HOSP	ITAL, THE				
TCU AT NAZARETH	HOSPITAL, THE	Cost Repor	t not filed.		Title 18 Only	
TCU AT NAZARETH PHILA, PA 19152	HOSPITAL, THE	Cost Repor	t not filed.		Title 18 Only CR Beds 0 POS Be	eds 28
	HOSPITAL, THE	Cost Repor	t not filed.			
PHILA, PA 19152		·	t not filed.		CR Beds 0 POS Bo	
PHILA, PA 19152 PHILADELPHIA	TERN PENNSYI	_VANIA)	t not filed.		CR Beds 0 POS Be	e Ind.
PHILA, PA 19152 PHILADELPHIA BLUE CROSS (WES	TERN PENNSYI Sheet	_VANIA)			CR Beds 0 POS Be Key Performanac Occupancy Rate	e Ind.
PHILA, PA 19152 PHILADELPHIA BLUE CROSS (WES Balance S	TERN PENNSYI Sheet	₋VANIA) Income	• Statement	0.0%	CR Beds 0 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	e Ind.
PHILA, PA 19152 PHILADELPHIA BLUE CROSS (WES Balance S Current Assets	TERN PENNSYI S heet 0	LVANIA) Income Total Charges	• Statement		CR Beds 0 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	ce Ind. 0.0%
PHILA, PA 19152 PHILADELPHIA BLUE CROSS (WES Balance S Current Assets Fixed Assets	TERN PENNSYL S heet 0 0	LVANIA) Income Total Charges Contract Allowance	• Statement 0 0		CR Beds 0 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	0.0%
PHILA, PA 19152 PHILADELPHIA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	TERN PENNSYL Sheet 0 0 0	LVANIA) Income Total Charges Contract Allowance Operating Revenue	• Statement 0 0 0	0.0%	CR Beds 0 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	0.0%
PHILA, PA 19152 PHILADELPHIA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYL Cheet O O O O	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	9 Statement 0 0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	0.0%
PHILA, PA 19152 PHILADELPHIA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYL Cheet O O O O O	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	CR Beds 0 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	0.0%

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

395562 TEL HAI RE	ETIREMENT CO	MMUNITY			Nonprofit - Church	
TEL HAI RETIREMEN	NT COMMUNITY	6/30/2015	365 Days Settled		Title 18/19	
HONEY BROOK, PA	19344				CR Beds 139 POS B	eds 139
CHESTER					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	96.0%
Balance S	heet	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 BELVI	EDERE CENTER	R, GENESIS HEALTH	CARE		Proprietary - Other	
THE BELVEDERE CI	ENTER, GENES	IS 6/30/2015 3	365 Days Settled		Title 18/19	
CHESTER, PA 19013	3				CR Beds 150 POS B	seds 150
DELAWARE					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	96.3%
Balance S	heet	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	44.000.000	Operating Expense	14,209,923	97.8%	Current Ratio	
	11,929,069					3.0
Current Liabilities	801,241	Operating Margin	321,657	2.2%	Days to Collect	3.0 49.4
		Operating Margin Other Income	321,657 16,973		Days to Collect Avg Payment Days	
Current Liabilities	801,241			0.1%	-	49.4

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

395959 THE CARIN	NG PLACE NUR	SING REHAB & PERS	SONAL CARE		Proprietary - Corporatio	n
THE CARING PLACE PERSONAL CARE	E NURSING REF	IAB & 6/30/2015 3	365 Days Settled		Title 18/19	
FRANKLIN, PA 1632	3				CR Beds 132 POS B	eds 100
VENANGO					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	97.1%
Balance S	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	E AT WHITEMAR	RSH HEALTH AND RI	EHABILITATION		Proprietary - Corporatio	
	E AT WHITEMAR	RSH HEALTH AND RI			. , ,	
395296 THE RIDGE THE RIDGE AT WHI	E AT WHITEMAR TEMARSH HEAL ON	RSH HEALTH AND RI	EHABILITATION		Proprietary - Corporatio	n
395296 THE RIDGE THE RIDGE AT WHIT AND REHABILITATION	E AT WHITEMAR TEMARSH HEAL ON	RSH HEALTH AND RI	EHABILITATION		Proprietary - Corporatio Title 18/19	n eds 244
395296 THE RIDGE THE RIDGE AT WHITE AND REHABILITATION WHITE MARSH, PA	E AT WHITEMAR TEMARSH HEAL ON	RSH HEALTH AND RI	EHABILITATION		Proprietary - Corporation Title 18/19 CR Beds 244 POS B	n eds 244
395296 THE RIDGE THE RIDGE AT WHITE AND REHABILITATION WHITE MARSH, PA PHILADELPHIA	E AT WHITEMAR TEMARSH HEAL DN 19128	RSH HEALTH AND RI	EHABILITATION		Proprietary - Corporatio Title 18/19 CR Beds 244 POS B Key Performanae	eds 244
THE RIDGE AT WHITE AND REHABILITATION WHITE MARSH, PAPHILADELPHIA	E AT WHITEMAR TEMARSH HEAL DN 19128	RSH HEALTH AND RI	EHABILITATION 365 Days Settled		Proprietary - Corporatio Title 18/19 CR Beds 244 POS B Key Performanae Occupancy Rate	eds 244 ce Ind. 85.6%
395296 THE RIDGE THE RIDGE AT WHITE AND REHABILITATION WHITE MARSH, PA PHILADELPHIA Novitas MD Balance S	E AT WHITEMAR TEMARSH HEAL ON 19128	RSH HEALTH AND RI	EHABILITATION 365 Days Settled Statement		Proprietary - Corporatio Title 18/19 CR Beds 244 POS B Key Performanae Occupancy Rate Length of Stay	eds 244 ce Ind. 85.6% 232.4
THE RIDGE AT WHITE AND REHABILITATION WHITE MARSH, PAPHILADELPHIA Novitas MD Balance S Current Assets	E AT WHITEMAR TEMARSH HEAL ON 19128 Sheet 3,528,501	RSH HEALTH AND RI TH 12/31/2015 Income Total Charges	EHABILITATION 365 Days Settled Statement 24,849,699	31.1%	Proprietary - Corporation Title 18/19 CR Beds 244 POS B Key Performance Occupancy Rate Length of Stay Average Wages	eds 244 ce Ind. 85.6% 232.4 19.95
THE RIDGE AT WHITE AND REHABILITATION WHITE MARSH, PAPHILADELPHIA Novitas MD Balance S Current Assets Fixed Assets	E AT WHITEMAR TEMARSH HEAL DN 19128 Sheet 3,528,501 671,924	RSH HEALTH AND RI TH 12/31/2015 Income Total Charges Contract Allowance	### Statement 24,849,699 7,729,335	31.1% 68.9%	Proprietary - Corporation Title 18/19 CR Beds 244 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 244 ce Ind. 85.6% 232.4
THE RIDGE AT WHIT AND REHABILITATION WHITE MARSH, PAPHILADELPHIA Novitas MD Balance S Current Assets Fixed Assets Other Assets	E AT WHITEMAR TEMARSH HEAL ON 19128 Sheet 3,528,501 671,924	RSH HEALTH AND RI TH 12/31/2015 Income Total Charges Contract Allowance Operating Revenue	EHABILITATION 365 Days Settled Statement 24,849,699 7,729,335 17,120,364	31.1% 68.9% 120.3%	Proprietary - Corporation Title 18/19 CR Beds 244 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 244 ce Ind. 85.6% 232.4 19.95 87.1% 12.9% (0.4
THE RIDGE AT WHITAND REHABILITATION WHITE MARSH, PAPHILADELPHIANOVITAS MDBalance SCUrrent Assets Fixed Assets Other Assets Total Assets	E AT WHITEMAR TEMARSH HEAL ON 19128 Sheet 3,528,501 671,924 0 4,200,425	Income Total Charges Contract Allowance Operating Revenue Operating Expense	EHABILITATION 365 Days Settled Estatement 24,849,699 7,729,335 17,120,364 20,592,530	31.1% 68.9% 120.3% -20.3%	Proprietary - Corporation Title 18/19 CR Beds 244 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 244 ce Ind. 85.6% 232.4 19.95 87.1% 12.9% (0.4)
THE RIDGE AT WHITAND REHABILITATION WHITE MARSH, PA PHILADELPHIA Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	E AT WHITEMAR TEMARSH HEAL DN 19128 Sheet 3,528,501 671,924 0 4,200,425 -8,684,851	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	EHABILITATION 365 Days Settled Statement 24,849,699 7,729,335 17,120,364 20,592,530 -3,472,166	31.1% 68.9% 120.3% -20.3% 17.3%	Proprietary - Corporation Title 18/19 CR Beds 244 POS B Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 244 ce Ind. 85.6% 232.4 19.95 87.1% 12.9%

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

395802 THORNWA	LD HOME				Nonprofit - Church	
THORNWALD HOME	.	12/31/2015	365 Days Settled	I	Title 18/19	
CARLISLE, PA 17013	3				CR Beds 119 POS B	Beds 83
CUMBERLAND					Key Performana	ice Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	96.3%
Balance S	heet	Income	Statement		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%
395148 TIMBER RI	DGE HEALTH C	ENTER			Proprietary - Corporation	on
TIMBER RIDGE HEA	LTH CENTER	12/31/2015	365 Days Settled		Title 18/19	
WILKES BARRE, PA	18711				CR Beds 180 POS B	Beds 180
LUZERNE					Key Performana	ice Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	93.3%
Balance S	heet	Income	Statement		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
	-658,391	Other Expense	0	0.0%	Depreciation Rate	8.8%
Total Equity	-000,001	Other Expense	ŭ		_ op. oo.a	0.070

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

395446 TOWNE MA	ANOR EAST				Nonprofit - Other	
TOWNE MANOR EA	ST	12/31/2015	365 Days Settled		Title 18/19	
NORRISTOWN, PA 1	19401				CR Beds 120 POS B	eds 120
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	88.3%
Balance S	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 MA	ANOR WEST				Nonprofit - Other	
TOWNE MANOR WE	ST	12/31/2015	365 Days Settled		Title 18/19	
NORRISTOWN, PA	19401				CR Beds 119 POS B	eds 119
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	94.0%
Balance S	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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Sample Skilled Nursing Facility reports from the Halmanac.com website.

395823 TOWNVIEW	V HEALTH AND	REHABILITATION C	ENTER		Proprietary - Corpo	ration
TOWNVIEW HEALTH		12/31/2015	365 Days Settled		Title 18/19	
CANONSBURG, PA	15317				CR Beds 118 PC	OS Beds 118
WASHINGTON					Key Perform	anace Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	74.9%
Balance S	Sheet	Income	Statement		Length of Stay	71.9
Current Assets	1,261,181	Total Charges	7,561,524		Average Wages	19.69
Fixed Assets	1,066,347	Contract Allowance	248,286	3.3%	Skilled Nursing	83.1%
Other Assets	0	Operating Revenue	7,313,238	96.7%	Ancillary Service	17.0%
Total Assets	2,327,528	Operating Expense	7,153,881	97.8%	Current Ratio	2.3
Current Liabilities	549,926	Operating Margin	159,357	2.2%	Days to Collect	34.8
Long Term Liabilities	1,969	Other Income	4,691	0.1%	Avg Payment Da	ys 28.2
Total Equity	1,775,633	Other Expense	0	0.0%	Depreciation Rat	e 27.5%
Total Liab. and Equity	2,327,528	Net Profit or Loss	164,048	2.2%	Return on Equity	9.2%
395941 TRANSITIO	NAL SUB-ACU	TE UNIT				
TRANSITIONAL SUE	3-ACUTE UNIT	Cost Repor	t not filed.		Title 18 Only	
WYOMISSING, PA 1	9610				CR Beds 0 PC	OS Beds 50
BERKS					Key Perform	anace Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
		Oth or language	0	0.0%	Avg Payment Da	vs
Long Term Liabilities	0	Other Income	U		, ayınıcını Da	, , ,
Long Term Liabilities Total Equity	0	Other Expense	0		Depreciation Rat	•
· ·				0.0%	•	e 0.0%

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

395248 TRANSITIO	NS HEALTHCA	RE AUTUMN GROVE			Proprietary - Other	
TRANSITIONS HEAL GROVE	.THCARE AUTU	MN 12/31/2015	365 Days Settled		Title 18/19	
HARRISVILLE, PA 16	6038				CR Beds 103 POS Be	eds 103
BUTLER					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	94.1%
Balance S	heet	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 TRANSITIO	NS HEALTHCA	RE GETTYSBURG			Proprietary - Other	
TRANSITIONS HEAL GETTYSBURG	.THCARE	12/31/2015	365 Days Settled		Title 18/19	
GETTYSBURG, PA 1	7325				CR Beds 135 POS Be	
ADAMS						eds 135
					Key Performanac	
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Key Performanac	
BLUE CROSS (WES		,	• Statement		•	e Ind.
•		,	• Statement 14,337,565		Occupancy Rate	e Ind. 94.7%
Balance S	Sheet	Income		11.2%	Occupancy Rate Length of Stay Average Wages	94.7% 195.3
Balance S Current Assets	Sheet 1,900,111	Income Total Charges	14,337,565		Occupancy Rate Length of Stay Average Wages	94.7% 195.3 19.42
Balance S Current Assets Fixed Assets	1,900,111 172,094	Income Total Charges Contract Allowance	14,337,565 1,608,491	88.8%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.7% 195.3 19.42 84.7%
Balance S Current Assets Fixed Assets Other Assets	1,900,111 172,094 253,109	Income Total Charges Contract Allowance Operating Revenue	14,337,565 1,608,491 12,729,074	88.8%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.7% 195.3 19.42 84.7% 13.9%
Balance S Current Assets Fixed Assets Other Assets Total Assets	1,900,111 172,094 253,109 2,325,314	Income Total Charges Contract Allowance Operating Revenue Operating Expense	14,337,565 1,608,491 12,729,074 11,966,062	88.8% 94.0% 6.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.7% 195.3 19.42 84.7% 13.9% 2.7
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,900,111 172,094 253,109 2,325,314 704,333	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	14,337,565 1,608,491 12,729,074 11,966,062 763,012	88.8% 94.0% 6.0% 0.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.7% 195.3 19.42 84.7% 13.9% 2.7 68.1

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

395585 TRANSITIO	NS HEALTHCA	RE NORTH HUNTING	BDON		Proprietary - Other	
TRANSITIONS HEAL HUNTINGDON	THCARE NORT	TH 12/31/2015	365 Days Settled		Title 18/19	
NORTH HUNTINGDO	ON, PA 15642				CR Beds 120 POS Be	eds 120
WESTMORELAND					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	84.3%
Balance S	heet	Income	Statement		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%
395692 TRANSITIO	NS HEALTHCA	RE WASHINGTON P	A		Proprietary - Other	
TRANSITIONS HEAL WASHINGTON PA	THCARE	12/31/2015	365 Days Settled		Title 18/19	
WASHINGTON, PA 1	5301				CR Beds 120 POS Be	eds 120
WASHINGTON					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	88.4%
Balance S	heet	Income	Statement		Length of Stay	85.1
Current Assets		Income Total Charges	Statement 14,522,563		Length of Stay Average Wages	85.1 18.59
				18.2%	-	
Current Assets	3,364,292	Total Charges	14,522,563		Average Wages	18.59
Current Assets Fixed Assets	3,364,292 282,387	Total Charges Contract Allowance	14,522,563 2,642,223	81.8%	Average Wages Skilled Nursing	18.59 71.7%
Current Assets Fixed Assets Other Assets	3,364,292 282,387 165,698	Total Charges Contract Allowance Operating Revenue	14,522,563 2,642,223 11,880,340	81.8% 102.7%	Average Wages Skilled Nursing Ancillary Service	18.59 71.7% 28.1%
Current Assets Fixed Assets Other Assets Total Assets	3,364,292 282,387 165,698 3,812,377	Total Charges Contract Allowance Operating Revenue Operating Expense	14,522,563 2,642,223 11,880,340 12,199,296	81.8% 102.7% -2.7%	Average Wages Skilled Nursing Ancillary Service Current Ratio	18.59 71.7% 28.1% 0.8
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,364,292 282,387 165,698 3,812,377 4,065,166	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	14,522,563 2,642,223 11,880,340 12,199,296 -318,956	81.8% 102.7% -2.7% 0.6%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	18.59 71.7% 28.1% 0.8 83.6

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

395499 TREMONT	HEALTH AND F	REHABILITATION CE	NTER		Proprietary - Corporation	n
TREMONT HEALTH	AND REHABILIT	ΓΑΤΙΟΝ 6/30/2015 1	81 Days Settled		Title 18/19	
TREMONT, PA 1798	1				CR Beds 180 POS B	eds 180
SCHUYLKILL					Key Performana	e Ind.
NGS (WI)					Occupancy Rate	90.0%
Balance S	heet	Income	Statement		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%
395593 TRINITY LI	VING CENTER				Proprietary - Partnership)
TRINITY LIVING CEN	NTER	6/30/2015 3	865 Days Settled		Title 18/19	
GROVE CITY, PA 16	127				CR Beds 129 POS B	eds 109
MERCER					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	LVANIA)			Occupancy Rate	86.9%
Balance S	heet	Income	Statement		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
		Other Income	39,129	0.5%	Avg Payment Days	22.2
Long Term Liabilities	969,802	Other income	,		0 , ,	
	969,802 2,273,314	Other Expense	0	0.0%	Depreciation Rate	2.5%

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

395461 TUCKER H	OUSE NURSING	S AND REHABILITAT	ION CENTER		Proprietary - Corporatio	n
TUCKER HOUSE NU REHABILITATION CI		6/30/2015 3	65 Days Settled		Title 18/19	
PHILADELPHIA, PA	19123				CR Beds 180 POS B	eds 180
PHILADELPHIA					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	96.9%
Balance S	heet	Income	Statement		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%
395846 TWIN OAK	S HEALTH AND	REHABILITATION C	ENTER		Proprietary - Partnership)
TWIN OAKS HEALTH REHABILITATION CI		12/31/2015	365 Days Settled		Title 18/19	
PALMYRA, PA 17078	3					
LEBANON	3				CR Beds 74 POS B	eds 53
	9				CR Beds 74 POS B Key Performanae	
Novitas PA						
-		Income	Statement		Key Performana	ce Ind.
Novitas PA		Income Total Charges	Statement 8,825,095		Key Performanae Occupancy Rate	ce Ind. 77.9%
Novitas PA Balance S	Sheet			36.0%	Key Performanae Occupancy Rate Length of Stay Average Wages	77.9% 129.1
Novitas PA Balance S Current Assets	Sheet 585,330	Total Charges	8,825,095		Key Performanae Occupancy Rate Length of Stay Average Wages	77.9% 129.1 21.64
Novitas PA Balance S Current Assets Fixed Assets	Sheet 585,330 251,510	Total Charges Contract Allowance	8,825,095 3,173,069	64.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	77.9% 129.1 21.64 50.0%
Novitas PA Balance S Current Assets Fixed Assets Other Assets	585,330 251,510 54,625	Total Charges Contract Allowance Operating Revenue	8,825,095 3,173,069 5,652,026	64.0% 108.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	77.9% 129.1 21.64 50.0% 46.2%
Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	585,330 251,510 54,625 891,465	Total Charges Contract Allowance Operating Revenue Operating Expense	8,825,095 3,173,069 5,652,026 6,135,926	64.0% 108.6% -8.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	77.9% 129.1 21.64 50.0% 46.2% 0.4
Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	585,330 251,510 54,625 891,465 1,458,672	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	8,825,095 3,173,069 5,652,026 6,135,926 -483,900	64.0% 108.6% -8.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	77.9% 129.1 21.64 50.0% 46.2% 0.4 58.0
Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	585,330 251,510 54,625 891,465 1,458,672	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income Other Expense	8,825,095 3,173,069 5,652,026 6,135,926 -483,900 19,421	64.0% 108.6% -8.6% 0.3% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	77.9% 129.1 21.64 50.0% 46.2% 0.4 58.0 83.1

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

396114 TWIN PINE	S HEALTH CAR	E CENTER			Proprietary - Corporatio	n
TWIN PINES HEALT	H CARE CENTE	R 12/31/2015	365 Days Settled	i	Title 18/19	
WEST GROVE, PA 1	9390				CR Beds 120 POS B	eds 120
CHESTER					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	85.2%
Balance S	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 H	IALL				Nonprofit - Church	
TWINING HALL		12/31/2015	365 Days Settled	j	Title 18 Only	
HOLLAND, PA 18966	5				CR Beds 370 POS B	eds 82
BUCKS					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	78.9%
Balance S	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%

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

395631 UNITED ZIG	ON RETIREMEN	T COMMUNI			Nonprofit - Other	
UNITED ZION RETIR	REMENT COMMI	JNI 12/31/2015	365 Days Settled		Title 18/19	
LITITZ, PA 17543					CR Beds 108 POS Be	eds 59
LANCASTER					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	77.5%
Balance S	Sheet	Income	Statement		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%
395732 UPMC HER	RITAGE PLACE				Nonprofit - Other	
UPMC HERITAGE PI	LACE	6/30/2015	365 Days Settled		Title 18/19	
PITTSBURGH, PA 15	5217				CR Beds 143 POS Be	eds 143
ALLEGHENY					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	83.2%
Balance S	Sheet	Income	Statement		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 MAG	BEE-WOMENS H	IOSPITAL TCU				
UPMC MAGEE-WON	MENS HOSPITAL	TCU Cost Report	t not filed.		Title 18 Only	
PITTSBURGH, PA 18	5213				CR Beds 0 PO	S Beds 20
ALLEGHENY					Key Performa	anace Ind.
BLUE CROSS (WES	TERN PENNSYI	-VANIA)			Occupancy Rate	0.0%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges		0	Average Wages	
Fixed Assets	0	Contract Allowance		0 0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue		0 0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense		0 0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0 0.0%	Days to Collect	
Long Term Liabilities	0	Other Income		0 0.0%	Avg Payment Day	/S
Total Equity	0	Other Expense		0 0.0%	Depreciation Rate	9 0.0%
Total Liab. and Equity	0	Net Profit or Loss		0 0.0%	Return on Equity	0.0%
395925 UPMC MC						
UPMC MCKEESPOR		CARE Cost Report	t not filed.		Title 18 Only	
MCKEESPORT, PA	15132				CR Beds 0 PO	S Beds 24
ALLEGHENY	ALLEGHENY Key Performanace Inc					0 Deus 24
BLUE CROSS (WESTERN PENNSYLVANIA)					-	anace Ind.
•		,			Occupancy Rate	
Balance S		,	Statement		-	anace Ind.
•	Sheet	,		0	Occupancy Rate	anace Ind.
Balance S	Sheet	Income			Occupancy Rate Length of Stay	anace Ind.
Balance S Current Assets	Sheet 0	Income Total Charges		0 0.0%	Occupancy Rate Length of Stay Average Wages	anace Ind. 0.0%
Balance S Current Assets Fixed Assets	Sheet 0 0	Income Total Charges Contract Allowance		0 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets	6 heet 0 0	Income Total Charges Contract Allowance Operating Revenue		0 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense		0 0.0% 0 0.0% 0 0.0% 0 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	0.0% 0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin		0 0.0% 0 0.0% 0 0.0% 0 0.0% 0 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	0.0% 0.0% 0.0%

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

395966 UPMC NOF	RTHWEST TRAN	ISITIONAL CARE UN	IT					
UPMC NORTHWEST	Γ TRANSITIONA	L CARE Cost Repor	t not filed.			Title 18 Only		
SENECA, PA 16346						CR Beds 0	POS Beds 1	6
VENANGO						Key Perfo	rmanace In	d.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)				Occupancy Ra	ate	0.0%
Balance S	Sheet	Income	Statement			Length of Stay	′	
Current Assets	0	Total Charges		0		Average Wage	es	
Fixed Assets	0	Contract Allowance		0	0.0%	Skilled Nursing	g	0.0%
Other Assets	0	Operating Revenue		0	0.0%	Ancillary Servi	ce	0.0%
Total Assets	0	Operating Expense		0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collec	t	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment	Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation F	Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equ	iity	0.0%
396040 UPMC TCU	J							
UPMC TCU		Cost Repor	t not filed.			Title 18 Only		
PITTSBURGH, PA 15	5213					CR Beds 0	POS Beds 3	30
ALLEGHENY						Key Perfo	rmanace In	d.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)				Occupancy Ra	ate	0.0%
Balance S	Sheet	Income	Statement			Length of Stay	′	
Current Assets	0	Total Charges		0		Average Wage	es	
Fixed Assets	0	Contract Allowance		0	0.0%	Skilled Nursing	g	0.0%
Other Assets	0	Operating Revenue		0	0.0%	Ancillary Servi	ce	0.0%
Total Assets	0	Operating Expense		0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin		0	0.0%	Days to Collec	et	
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment	Days	
Total Equity	0	Other Expense		0	0.0%	Depreciation F	Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0	0.0%	Return on Equ	ıity	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 BARNAB	AS 12/31/2015	365 Days Settled		Title 18/19	
VALENCIA, PA 16059	9				CR Beds 47 POS Be	eds 47
BUTLER					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	67.0%
Balance S	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 M	ANOR HEALTH	AND REHABILITATION	ON CENTER		Proprietary - Corporation	1
VALLEY MANOR HE REHABILITATION CE	VALLEY MANOR HEALTH AND		181 Days Settled		Title 18/19	
	ENIEK					
COOPERSBURG, PA					CR Beds 180 POS Bo	eds 180
COOPERSBURG, PA					CR Beds 180 POS Be	
	A 18036	ΞS				
LEHIGH	A 18036 IMENT SERVICI		• Statement		Key Performanad	e Ind. 91.2%
LEHIGH NATIONAL GOVERN	A 18036 IMENT SERVICI Sheet		• Statement 7,606,479		Key Performanao Occupancy Rate	e Ind. 91.2%
LEHIGH NATIONAL GOVERN Balance S	A 18036 IMENT SERVICI Sheet	Income Total Charges		1.3%	Key Performanao Occupancy Rate Length of Stay	91.2% 94.3
LEHIGH NATIONAL GOVERN Balance S Current Assets	A 18036 IMENT SERVICI Sheet 63,379,012	Income Total Charges	7,606,479		Key Performanae Occupancy Rate Length of Stay Average Wages	91.2% 194.3 19.44
LEHIGH NATIONAL GOVERN Balance S Current Assets Fixed Assets	A 18036 IMENT SERVICE Sheet 63,379,012 2,046,721	Income Total Charges Contract Allowance	7,606,479	98.7%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.2% 194.3 19.44 79.8%
LEHIGH NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	A 18036 IMENT SERVICE Sheet 63,379,012 2,046,721 0	Income Total Charges Contract Allowance Operating Revenue	7,606,479 101,180 7,505,299	98.7% 116.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.2% 194.3 19.44 79.8% 20.2%
LEHIGH NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	A 18036 IMENT SERVICE Sheet 63,379,012 2,046,721 0 65,425,733	Income Total Charges Contract Allowance Operating Revenue Operating Expense	7,606,479 101,180 7,505,299 8,776,688	98.7% 116.9% -16.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.2% 194.3 19.44 79.8% 20.2% 174.9
LEHIGH NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	A 18036 IMENT SERVICE Sheet 63,379,012 2,046,721 0 65,425,733 362,333	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	7,606,479 101,180 7,505,299 8,776,688 -1,271,389	98.7% 116.9% -16.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	91.2% 194.3 19.44 79.8% 20.2% 174.9 53.9

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

395787 VALLEY VI	EW HAVEN, INC	3			Nonprofit - Other	
VALLEY VIEW HAVE	EN, INC	12/31/2015	365 Days Settled		Title 18/19	
BELLEVILLE, PA 170	004				CR Beds 162 POS Be	ds 162
MIFFLIN					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	92.6%
Balance S	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 VI	EW HEALTH &	REHABILITATION CE	ENTER	-3.9%		-4.6%
	EW HEALTH &	REHABILITATION CE	ENTER	-3.9%	Return on Equity Title 18/19	-4.6%
395514 VALLEY VI	EW HEALTH &	REHABILITATION CE	ENTER	-3.9%		
395514 VALLEY VI VALLEY VIEW HEAL CENTER	EW HEALTH &	REHABILITATION CE	ENTER	-3.9%	Title 18/19	eds 240
395514 VALLEY VI VALLEY VIEW HEAL CENTER ALTOONA, PA 16602	EW HEALTH &	REHABILITATION CE	ENTER	-3.9%	Title 18/19 CR Beds 0 POS Be	eds 240
395514 VALLEY VI VALLEY VIEW HEAL CENTER ALTOONA, PA 16602 BLAIR	TH & REHABILI	REHABILITATION CE	ENTER	-3.9%	Title 18/19 CR Beds 0 POS Be Key Performanac	eds 240 e Ind.
395514 VALLEY VI VALLEY VIEW HEAL CENTER ALTOONA, PA 16602 BLAIR Novitas PA	EW HEALTH & TH & REHABILI	REHABILITATION CE	ENTER t not filed.	-3.9%	Title 18/19 CR Beds 0 POS Be Key Performanac Occupancy Rate	eds 240 e Ind.
395514 VALLEY VI VALLEY VIEW HEAL CENTER ALTOONA, PA 16602 BLAIR Novitas PA Balance S	EW HEALTH & TH & REHABILI	REHABILITATION CE	e Statement		Title 18/19 CR Beds 0 POS Be Key Performanac Occupancy Rate Length of Stay	eds 240 e Ind.
395514 VALLEY VI VALLEY VIEW HEAL CENTER ALTOONA, PA 16602 BLAIR Novitas PA Balance S Current Assets	EW HEALTH & TH & REHABILIT Sheet	REHABILITATION CE TATION Cost Repor	e Statement	0.0%	Title 18/19 CR Beds 0 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 240 e Ind. 0.0%
395514 VALLEY VI VALLEY VIEW HEAL CENTER ALTOONA, PA 16602 BLAIR Novitas PA Balance S Current Assets Fixed Assets	EW HEALTH & TH & REHABILIT Cheet 0	REHABILITATION CE TATION Cost Repor Income Total Charges Contract Allowance	e Statement 0 0	0.0% 0.0%	Title 18/19 CR Beds 0 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 240 e Ind. 0.0%
395514 VALLEY VI VALLEY VIEW HEAL CENTER ALTOONA, PA 16602 BLAIR Novitas PA Balance S Current Assets Fixed Assets Other Assets	Sheet 0 0	REHABILITATION CE TATION Cost Repor Income Total Charges Contract Allowance Operating Revenue	ENTER t not filed. Statement 0 0 0	0.0% 0.0% 0.0%	Title 18/19 CR Beds 0 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 240 e Ind. 0.0%
395514 VALLEY VI VALLEY VIEW HEAL CENTER ALTOONA, PA 16602 BLAIR Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 0 0 0	REHABILITATION CE TATION Cost Repor Income Total Charges Contract Allowance Operating Revenue Operating Expense	ENTER t not filed. Statement 0 0 0 0	0.0% 0.0% 0.0%	Title 18/19 CR Beds 0 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 240 e Ind. 0.0%
395514 VALLEY VI VALLEY VIEW HEAL CENTER ALTOONA, PA 16602 BLAIR Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet O O O O O O O O O O O O O	REHABILITATION CE TATION Cost Repor Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	ENTER t not filed. Statement 0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Title 18/19 CR Beds 0 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 240 e Ind. 0.0%

All Providers

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

395895 VALLEY VI	EW NURSING C	ENTER			Nonprofit - Other	
VALLEY VIEW NURS	SING CENTER	12/31/2015	365 Days Settled		Title 18/19	
MONTOURSVILLE, F	PA 17754				CR Beds 173 POS Be	eds 173
LYCOMING					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	82.8%
Balance S	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 REI	HABILITATION (ENTER			Proprietary - Corporation	า
VIBRA REHABILITA	ΓΙΟΝ CENTER	12/31/2015	365 Days Settled		Title 18 Only	
MECHANICSBURG,	PA 17055				CR Beds 94 POS Be	eds 48
CUMBERLAND					Key Performanac	
Novitas PA					,	e Ind.
INUVILAS FA					Occupancy Rate	86.2%
Balance S	Sheet	Income	Statement		-	
		Income Total Charges	Statement 13,844,232		Occupancy Rate	86.2%
Balance S				39.8%	Occupancy Rate Length of Stay	86.2% 62.8
Balance S Current Assets	1,060,196	Total Charges	13,844,232		Occupancy Rate Length of Stay Average Wages	86.2% 62.8 25.04
Balance S Current Assets Fixed Assets	1,060,196 867,630	Total Charges Contract Allowance	13,844,232 5,516,295	60.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	86.2% 62.8 25.04 68.2%
Balance S Current Assets Fixed Assets Other Assets	1,060,196 867,630 125,000	Total Charges Contract Allowance Operating Revenue	13,844,232 5,516,295 8,327,937	60.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	86.2% 62.8 25.04 68.2% 19.5%
Balance S Current Assets Fixed Assets Other Assets Total Assets	1,060,196 867,630 125,000 2,052,826	Total Charges Contract Allowance Operating Revenue Operating Expense	13,844,232 5,516,295 8,327,937 9,012,937	60.2% 108.2% -8.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	86.2% 62.8 25.04 68.2% 19.5% 0.3
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,060,196 867,630 125,000 2,052,826 3,566,840	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	13,844,232 5,516,295 8,327,937 9,012,937 -685,000	60.2% 108.2% -8.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	86.2% 62.8 25.04 68.2% 19.5% 0.3 (5.9)

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

396026 VILLA SAII	NT JOSEPH OF	BADEN IN			Nonprofit - Other	
VILLA SAINT JOSEP	PH OF BADEN IN	6/30/2015	365 Days Settled		Title 18/19	
BADEN, PA 15005					CR Beds 120 POS B	eds 120
BEAVER					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	97.7%
Balance S	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 A	AT LUTHER SQL	JARE, THE			Nonprofit - Church	
VILLAGE AT LUTHE	R SQUARE, THE	12/31/2015	365 Days Settled		Title 18/19	
ERIE, PA 16502					CR Beds 110 POS B	eds 110
ERIE					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	90.2%
Balance S	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 Equity		•			•	

All Providers

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

396092 VILLAGE A	T PENN STATE	, THE			Nonprofit - Other	
VILLAGE AT PENN S	STATE, THE	6/30/2015 3	865 Days Settled		Title 18 Only	
STATE COLLEGE, P	A 16803				CR Beds 186 POS B	eds 27
CENTRE					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	89.0%
Balance S	Sheet	Income	Statement		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%
395883 VILLAGE A	T PENNWOOD				Proprietary - Partnership)
VILLAGE AT PENNW	VOOD	12/31/2015 365 Days Settled		i	Title 18/19	
PITTSBURGH, PA 15	5221				CR Beds 148 POS B	eds 126
ALLEGHENY					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	83.6%
Balance S	Sheet	Income	Statement		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%

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

395842 VINCENTIA	N DE MARILLA	С			Nonprofit - Church	
VINCENTIAN DE MA	RILLAC	6/30/2015	365 Days Settled		Title 18/19	
PITTSBURGH, PA 15	5206				CR Beds 50 POS B	eds 50
ALLEGHENY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	91.7%
Balance S	Sheet	Income	Statement		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%
395034 VINCENTIA	N HOME				Nonprofit - Church	
VINCENTIAN HOME		6/30/2015	365 Days Settled		Title 18/19	
PITTSBURGH, PA 15	5237				CR Beds 240 POS B	eds 180
ALLEGHENY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	91.0%
Balance S	Sheet	Income	Statement		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.

395650 WARREN	MANOR				Proprietary - Corporatio	n
WARREN MANOR		12/31/2015	365 Days Settled		Title 18/19	
WARREN, PA 16365					CR Beds 121 POS B	eds 121
WARREN					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	86.1%
Balance S	Sheet	Income	Statement		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%
395577 WASHINGTON COUNTY HEALTH CENTE Government - County						
395577 WASHING	FON COUNTY H	EALTH CENTE			Government - County	
395577 WASHINGTON COU			365 Days Settled		Government - County Title 18/19	
	NTY HEALTH CI		365 Days Settled		Title 18/19	eds 288
WASHINGTON COU	NTY HEALTH CI		365 Days Settled		Title 18/19	
WASHINGTON COU WASHINGTON, PA 1	NTY HEALTH CI 15301	ENTE 12/31/2015	365 Days Settled		Title 18/19 CR Beds 288 POS B	
WASHINGTON COU WASHINGTON, PA 1 WASHINGTON	NTY HEALTH CI 15301 TERN PENNSYI	ENTE 12/31/2015 LVANIA)	365 Days Settled		Title 18/19 CR Beds 288 POS B Key Performana	ce Ind.
WASHINGTON COU WASHINGTON, PA 1 WASHINGTON BLUE CROSS (WES	NTY HEALTH CI 15301 TERN PENNSYI Sheet	ENTE 12/31/2015 LVANIA)	·		Title 18/19 CR Beds 288 POS B Key Performana Occupancy Rate	ce Ind. 89.6%
WASHINGTON COU WASHINGTON, PA 1 WASHINGTON BLUE CROSS (WES Balance S	NTY HEALTH CI 15301 TERN PENNSYI Sheet	ENTE 12/31/2015 LVANIA) Income	e Statement		Title 18/19 CR Beds 288 POS B Key Performana Occupancy Rate Length of Stay	89.6% 156.9
WASHINGTON COU WASHINGTON, PA 1 WASHINGTON BLUE CROSS (WES Balance S Current Assets	NTY HEALTH CI 15301 TERN PENNSYI Sheet 1,759,577	ENTE 12/31/2015 VANIA) Income Total Charges	Statement 33,252,389	21.8%	Title 18/19 CR Beds 288 POS B Key Performana Occupancy Rate Length of Stay Average Wages	89.6% 156.9 19.35
WASHINGTON COU WASHINGTON, PA 1 WASHINGTON BLUE CROSS (WES Balance S Current Assets Fixed Assets	NTY HEALTH CI 15301 TERN PENNSYI Sheet 1,759,577 0	ENTE 12/31/2015 VANIA) Income Total Charges Contract Allowance	2 Statement 33,252,389 7,261,745	21.8%	Title 18/19 CR Beds 288 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	89.6% 156.9 19.35 82.5%
WASHINGTON COU WASHINGTON, PA 1 WASHINGTON BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	NTY HEALTH CI 15301 TERN PENNSYI Sheet 1,759,577 0 3,015,269	ENTE 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue	2 Statement 33,252,389 7,261,745 25,990,644	21.8% 78.2% 113.6%	Title 18/19 CR Beds 288 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	89.6% 156.9 19.35 82.5% 17.5%
WASHINGTON COU WASHINGTON, PA 1 WASHINGTON BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	NTY HEALTH CI 15301 TERN PENNSYI Sheet 1,759,577 0 3,015,269 4,774,846	ENTE 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	25,990,644 29,522,796	21.8% 78.2% 113.6% -13.6%	Title 18/19 CR Beds 288 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	89.6% 156.9 19.35 82.5% 17.5% 0.8
WASHINGTON COU WASHINGTON, PA 1 WASHINGTON BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NTY HEALTH CI 15301 TERN PENNSYI Sheet 1,759,577 0 3,015,269 4,774,846 2,296,521	ENTE 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	25,990,644 29,522,796 -3,532,152	21.8% 78.2% 113.6% -13.6%	Title 18/19 CR Beds 288 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	89.6% 156.9 19.35 82.5% 17.5% 0.8

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

395825 WATSONT	OWN NURSING	AND REHABILITATION	ON CENTER		Proprietary - Corporatio	n
WATSONTOWN NUF		6/30/2015	365 Days Settled		Title 18/19	
WATSONTOWN, PA	17777				CR Beds 125 POS B	eds 125
NORTHUMBERLAND)				Key Performana	ce Ind.
Novitas PA					Occupancy Rate	87.9%
Balance S	heet	Income	Statement		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%
395718 WAVERLY	HEIGHTS				Nonprofit - Other	
WAVERLY HEIGHTS		12/31/2015	365 Days Settled	t	Title 18 Only	
GLADWYNE, PA 190	35				CR Beds 49 POS B	eds 49
MONTGOMERY					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	89.4%
Balance S	heet	Income	Statement		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 CE	ENTER				Proprietary - Other	
WAYNE CENTER		6/30/2015 3	365 Days Settled		Title 18/19	
WAYNE, PA 19087					CR Beds 112 POS B	eds 112
CHESTER					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	91.3%
Balance S	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 W	OODLANDS MA	NOR			Nonprofit - Other	
WAYNE WOODLAND	395936 WAYNE WOODLANDS MANO					
WAYNE WOODLANDS MANOR		6/30/2015 3	365 Days Settled		Title 18/19	
WAYMART, PA 18472 CR Beds 121 POS Beds 121						eds 121
WAYMART, PA 1847 WAYNE		6/30/2015 3	365 Days Settled			
	'2		365 Days Settled		CR Beds 121 POS B	
WAYNE	72 TERN PENNSYI	_VANIA)	Statement		CR Beds 121 POS B Key Performana	e Ind.
WAYNE BLUE CROSS (WES	72 TERN PENNSYI Sheet	_VANIA)	·		CR Beds 121 POS B Key Performanac Occupancy Rate	Se Ind. 84.2%
WAYNE BLUE CROSS (WES	72 TERN PENNSYI Sheet	₋VANIA) Income	Statement	21.8%	CR Beds 121 POS B Key Performanae Occupancy Rate Length of Stay	84.2% 205.6
WAYNE BLUE CROSS (WES Balance S Current Assets	72 TERN PENNSYI Sheet 5,161,950	LVANIA) Income Total Charges	Statement 10,258,415		CR Beds 121 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	84.2% 205.6 15.03
WAYNE BLUE CROSS (WES Balance S Current Assets Fixed Assets	72 TERN PENNSYI Sheet 5,161,950 3,080,136	LVANIA) Income Total Charges Contract Allowance	2,240,367	78.2%	CR Beds 121 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	205.6 15.03 77.3%
WAYNE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	72 TERN PENNSYI Sheet 5,161,950 3,080,136 219,991	LVANIA) Income Total Charges Contract Allowance Operating Revenue	2,240,367 8,018,048	78.2%	CR Beds 121 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	205.6 15.03 77.3% 22.7%
WAYNE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYI Sheet 5,161,950 3,080,136 219,991 8,462,077	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,240,367 8,018,048 7,843,466	78.2% 97.8% 2.2%	CR Beds 121 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	205.6 15.03 77.3% 22.7% 5.9
WAYNE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYI Sheet 5,161,950 3,080,136 219,991 8,462,077 876,872	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,240,367 8,018,048 7,843,466 174,582	78.2% 97.8% 2.2% 5.1%	CR Beds 121 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	205.6 15.03 77.3% 22.7% 5.9 63.7

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

395464 WEATHER	WOOD HEALTH	ICARE AND REHABII	LITATION CENT	ER	Proprietary - Other	
WEATHERWOOD HE		ID 12/31/2015	365 Days Settled	d	Title 18/19	
WEATHERLY, PA 18	255				CR Beds 200 POS B	eds 200
CARBON					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	94.8%
Balance S	heet	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 WELLINGT	ON TERRACE				Proprietary - Corporatio	n
WELLINGTON TERR	ACE	3/22/2015 8	31 Days Settled		Title 18 Only	
WEST CHESTER, PA	A 19380	12/31/2015	284 Days Settled		CR Beds 104 POS B	eds 40
CHESTER					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	158.0%
Balance S	heet	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)
T. (-1 E - 2)	474,024	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity	,	Other Expense	-		Doprodiation rate	

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

396117 WELLINGT	ON TERRACE				Proprietary - Corporation	on
WELLINGTON TERR	RACE	3/22/2015 8	31 Days Settled		Title 18 Only	
WEST CHESTER, PA	A 19380	12/31/2015	284 Days Settled	I	CR Beds 104 POS E	Beds 40
CHESTER					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	158.0%
Balance S	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 METHO	ODIST COMMU			Nonprofit - Church	
395292 WESBURY WESBURY UNITED			365 Days Settled	d	Nonprofit - Church Title 18/19	
	METHODIST CC		365 Days Settled	i	Title 18/19	Beds 210
WESBURY UNITED	METHODIST CC		365 Days Settled	d	Title 18/19	
WESBURY UNITED MEADVILLE, PA 163	METHODIST CC 35	DMMU 12/31/2015	365 Days Settled	d	Title 18/19 CR Beds 210 POS E	
WESBURY UNITED MEADVILLE, PA 163 CRAWFORD	METHODIST CO 35 TERN PENNSYI	DMMU 12/31/2015 _VANIA)	365 Days Settled	d	Title 18/19 CR Beds 210 POS E Key Performana	ce Ind.
WESBURY UNITED MEADVILLE, PA 163 CRAWFORD BLUE CROSS (WES	METHODIST CO 35 TERN PENNSYI Sheet	DMMU 12/31/2015 _VANIA)	·	d	Title 18/19 CR Beds 210 POS E Key Performana Occupancy Rate	ce Ind. 90.3%
WESBURY UNITED MEADVILLE, PA 163 CRAWFORD BLUE CROSS (WES	METHODIST CO 35 TERN PENNSYI Sheet	DMMU 12/31/2015 -VANIA) Income	Statement		Title 18/19 CR Beds 210 POS E Key Performana Occupancy Rate Length of Stay	ce Ind. 90.3% 188.2
WESBURY UNITED MEADVILLE, PA 163 CRAWFORD BLUE CROSS (WES Balance S Current Assets	METHODIST CO 35 TERN PENNSYI Sheet 6,026,068	OMMU 12/31/2015 -VANIA) Income Total Charges	• Statement 19,653,468	13.1%	Title 18/19 CR Beds 210 POS E Key Performana Occupancy Rate Length of Stay Average Wages	90.3% 188.2 19.65
WESBURY UNITED MEADVILLE, PA 163 CRAWFORD BLUE CROSS (WES Balance S Current Assets Fixed Assets	METHODIST CO 35 TERN PENNSYI Sheet 6,026,068 29,848,917	OMMU 12/31/2015 LVANIA) Income Total Charges Contract Allowance	2 Statement 19,653,468 2,583,919	13.1% 86.9%	Title 18/19 CR Beds 210 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	90.3% 188.2 19.65 80.8%
WESBURY UNITED MEADVILLE, PA 163 CRAWFORD BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	METHODIST CC 35 TERN PENNSYI Sheet 6,026,068 29,848,917 7,027,179	OMMU 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue	2,583,919 17,069,549	13.1% 86.9% 111.7%	Title 18/19 CR Beds 210 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	90.3% 188.2 19.65 80.8% 19.2%
WESBURY UNITED MEADVILLE, PA 163 CRAWFORD BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	METHODIST CC 35 TERN PENNSYI Sheet 6,026,068 29,848,917 7,027,179 42,902,164	DMMU 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 19,653,468 2,583,919 17,069,549 19,072,267	13.1% 86.9% 111.7% -11.7%	Title 18/19 CR Beds 210 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	90.3% 188.2 19.65 80.8% 19.2%
WESBURY UNITED MEADVILLE, PA 163 CRAWFORD BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	METHODIST CC 35 TERN PENNSYI Sheet 6,026,068 29,848,917 7,027,179 42,902,164 3,090,848	VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,583,919 17,069,549 19,072,267 -2,002,718	13.1% 86.9% 111.7% -11.7% 1.2%	Title 18/19 CR Beds 210 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	90.3% 188.2 19.65 80.8% 19.2% 1.9 68.2

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

395715 WESLEY E	NHANCED LIV	NG AT STAPELEY			Nonprofit - Other	
WESLEY ENHANCE STAPELEY	D LIVING AT	6/30/2015	365 Days Settled		Title 18/19	
PHILADELPHIA, PA	19144				CR Beds 120 POS Be	eds 120
PHILADELPHIA					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	91.3%
Balance S	heet	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 E	NHANCED LIVI	NG - DOYLESTOWN			Nonprofit - Other	
WESLEY ENHANCE	D LIVING -	12/31/2015	365 Days Settled		Title 18/19	
DOYLESTOWN, PA	18901				CR Beds 60 POS Be	ds 60
BUCKS						, as oo
DITTE CDOSS (MES.					Key Performanac	
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Key Performanac Occupancy Rate	
Balance S		•	e Statement		•	e Ind.
,		•	• Statement 13,954,838		Occupancy Rate	e Ind. 94.3%
Balance S	Sheet	Income		17.1%	Occupancy Rate Length of Stay	e Ind. 94.3% 122.9
Balance S Current Assets	5 heet 19,469,360	Income Total Charges	13,954,838		Occupancy Rate Length of Stay Average Wages	e Ind. 94.3% 122.9 20.13
Balance S Current Assets Fixed Assets	19,469,360 14,386,429	Income Total Charges Contract Allowance	13,954,838	82.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 94.3% 122.9 20.13 45.6%
Balance S Current Assets Fixed Assets Other Assets	19,469,360 14,386,429 650,480	Income Total Charges Contract Allowance Operating Revenue	13,954,838 2,382,429 11,572,409	82.9% 129.8%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 94.3% 122.9 20.13 45.6% 10.1%
Balance S Current Assets Fixed Assets Other Assets Total Assets	19,469,360 14,386,429 650,480 34,506,269	Income Total Charges Contract Allowance Operating Revenue Operating Expense	13,954,838 2,382,429 11,572,409 15,020,671	82.9% 129.8% -29.8%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 94.3% 122.9 20.13 45.6% 10.1%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	19,469,360 14,386,429 650,480 34,506,269 15,981,905	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	13,954,838 2,382,429 11,572,409 15,020,671 -3,448,262	82.9% 129.8% -29.8% 25.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 94.3% 122.9 20.13 45.6% 10.1% 1.2 25.9

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

395498 WESLEY E	NHANCED LIVI	NG MAIN LINE REHA	B AND SKD NSC	}	Nonprofit - Other	
WESLEY ENHANCE REHAB AND SKD NS		LINE 12/31/2015	365 Days Settled	i	Title 18/19	
MEDIA, PA 19063					CR Beds 90 POS B	eds 60
DELAWARE					Key Performanad	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	LVANIA)			Occupancy Rate	94.2%
Balance S	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%
		Net Profit or Loss NG PENNYPACK PAF		-48.9%	Nonprofit - Other	-69.2%
	NHANCED LIVII	NG PENNYPACK PAR			. , ,	-69.2%
395413 WESLEY E	NHANCED LIVI	NG PENNYPACK PAR	RK		Nonprofit - Other	
395413 WESLEY E WESLEY ENHANCE PARK	NHANCED LIVI	NG PENNYPACK PAR	RK		Nonprofit - Other Title 18/19	eds 120
395413 WESLEY E WESLEY ENHANCE PARK PHILADELPHIA, PA	NHANCED LIVII D LIVING PENN	NG PENNYPACK PAR YPACK 12/31/2015	RK		Nonprofit - Other Title 18/19 CR Beds 120 POS B	eds 120 ce Ind.
395413 WESLEY E WESLEY ENHANCE PARK PHILADELPHIA, PA PHILADELPHIA	TERN PENNSY	NG PENNYPACK PAR YPACK 12/31/2015 LVANIA)	RK		Nonprofit - Other Title 18/19 CR Beds 120 POS B Key Performana	eds 120 ce Ind. 96.2%
WESLEY ENHANCE PARK PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES	NHANCED LIVII D LIVING PENN 19152 TERN PENNSYI	NG PENNYPACK PAR YPACK 12/31/2015 LVANIA)	RK 365 Days Settled		Nonprofit - Other Title 18/19 CR Beds 120 POS B Key Performanae Occupancy Rate	eds 120 ce Ind. 96.2% 218.3
WESLEY ENHANCED PARK PHILADELPHIA, PAPHILADELPHIA BLUE CROSS (WESBalance S	NHANCED LIVII D LIVING PENN 19152 TERN PENNSYI	NG PENNYPACK PAR YPACK 12/31/2015 LVANIA)	RK 365 Days Settled		Nonprofit - Other Title 18/19 CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 120 ce Ind. 96.2% 218.3 20.74
WESLEY ENHANCED PARK PHILADELPHIA, PAPHILADELPHIA BLUE CROSS (WESBalance Structure)	TERN PENNSYL 6,350,874	NG PENNYPACK PAR YPACK 12/31/2015 LVANIA) Income Total Charges	RK 365 Days Settled Statement 17,731,038	22.6%	Nonprofit - Other Title 18/19 CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 120 ce Ind. 96.2% 218.3 20.74 69.2%
WESLEY ENHANCED PARK PHILADELPHIA, PAPHILADELPHIA BLUE CROSS (WESBalance SCUrrent Assets Fixed Assets	TERN PENNSYL 3,350,874 21,636,303	NG PENNYPACK PAR YPACK 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 17,731,038 4,008,070	22.6% 77.4%	Nonprofit - Other Title 18/19 CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 120 ce Ind. 96.2% 218.3 20.74 69.2% 9.9%
WESLEY ENHANCED PARK PHILADELPHIA, PAPHILADELPHIA BLUE CROSS (WESBalance SCUrrent Assets Fixed Assets Other Assets	TERN PENNSYL 3,030,874 21,636,303 619,668	NG PENNYPACK PAR YPACK 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 17,731,038 4,008,070 13,722,968	22.6% 77.4% 111.7%	Nonprofit - Other Title 18/19 CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 120 ce Ind. 96.2% 218.3 20.74 69.2% 9.9% 0.9
WESLEY ENHANCE PARK PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN PENNSYL 5heet 4,350,874 21,636,303 619,668 26,606,845	NG PENNYPACK PAR YPACK 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 17,731,038 4,008,070 13,722,968 15,331,896	22.6% 77.4% 111.7% -11.7%	Nonprofit - Other Title 18/19 CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 120 ce Ind. 96.2% 218.3 20.74 69.2% 9.9% 0.9
WESLEY ENHANCE PARK PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN PENNSYL Sheet 4,350,874 21,636,303 619,668 26,606,845 4,809,882	NG PENNYPACK PAR YPACK 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 17,731,038 4,008,070 13,722,968 15,331,896 -1,608,928	22.6% 77.4% 111.7% -11.7% 6.3%	Nonprofit - Other Title 18/19 CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 120

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

395602 WESLEY V	ILLAGE				Nonprofit - Other	
WESLEY VILLAGE		12/31/2015	365 Days Settled		Title 18/19	
PITTSTON, PA 1864	0				CR Beds 183 POS B	eds 183
LUZERNE					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	94.3%
Balance S	Sheet	Income	Statement		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%
395371 WEST HAV	'EN MANOR				Proprietary - Partnership)
WEST HAVEN MANO	OR	6/30/2015 3	365 Days Settled		Title 18/19	
APOLLO, PA 15613					CR Beds 257 POS B	eds 177
WESTMORELAND					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	80.4%
Balance S	Sheet	Income	Statement		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%

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

395620 WEST HILL	LS HEALTH AND	O REHABILITATION C	ENTER		Proprietary - Corporation	า
WEST HILLS HEALT REHABILITATION CI		6/30/2015 3	65 Days Settled		Title 18/19	
CORAOPOLIS, PA 1	5108				CR Beds 150 POS Bo	eds 150
ALLEGHENY					Key Performanad	e Ind.
NOVITAS					Occupancy Rate	93.0%
Balance S	Sheet	Income	Statement		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%
	2,545,370	Net Profit or Loss	(67,524)	-0.4%	Return on Equity	-0.5%
Total Liab. and Equity 395173 WESTGAT	E HILLS REHAE	BILITATION AND NUR	SING CTR		Proprietary - Corporation	
Total Liab. and Equity	E HILLS REHAE	BILITATION AND NUR	<u> </u>			
Total Liab. and Equity 395173 WESTGAT WESTGATE HILLS F	E HILLS REHAE	BILITATION AND NUR	SING CTR		Proprietary - Corporation	า
Total Liab. and Equity 395173 WESTGAT WESTGATE HILLS F NURSING CTR	E HILLS REHAE	BILITATION AND NUR	SING CTR		Proprietary - Corporation Title 18/19	n eds 110
Total Liab. and Equity 395173 WESTGAT WESTGATE HILLS F NURSING CTR HAVERTOWN, PA 19	E HILLS REHAE	BILITATION AND NUR	SING CTR		Proprietary - Corporation Title 18/19 CR Beds 110 POS Be	eds 110
Total Liab. and Equity 395173 WESTGAT WESTGATE HILLS F NURSING CTR HAVERTOWN, PA 19 DELAWARE	E HILLS REHAERE REHABILITATION 9083	BILITATION AND NUR N AND 12/31/2015	SING CTR		Proprietary - Corporation Title 18/19 CR Beds 110 POS Book Key Performana	n eds 110
Total Liab. and Equity 395173 WESTGAT WESTGATE HILLS F NURSING CTR HAVERTOWN, PA 19 DELAWARE Novitas PA	E HILLS REHAERE REHABILITATION 9083	BILITATION AND NUR N AND 12/31/2015	SING CTR 365 Days Settled		Proprietary - Corporation Title 18/19 CR Beds 110 POS Book Key Performanacy Occupancy Rate	eds 110 ce Ind. 94.1% 95.4
Total Liab. and Equity 395173 WESTGAT WESTGATE HILLS F NURSING CTR HAVERTOWN, PA 19 DELAWARE Novitas PA Balance S	E HILLS REHAEREHABILITATION 9083	BILITATION AND NUR N AND 12/31/2015	SING CTR 365 Days Settled		Proprietary - Corporation Title 18/19 CR Beds 110 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 110 ce Ind. 94.1%
Total Liab. and Equity 395173 WESTGAT WESTGATE HILLS F NURSING CTR HAVERTOWN, PA 19 DELAWARE Novitas PA Balance S Current Assets	E HILLS REHAE REHABILITATION 9083 Sheet 2,516,131	Income Total Charges	SING CTR 365 Days Settled Statement 26,989,214	51.8%	Proprietary - Corporation Title 18/19 CR Beds 110 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 110 ce Ind. 94.1% 95.4 24.64
Total Liab. and Equity 395173 WESTGAT WESTGATE HILLS F NURSING CTR HAVERTOWN, PA 19 DELAWARE Novitas PA Balance S Current Assets Fixed Assets	E HILLS REHAE REHABILITATION 9083 Sheet 2,516,131 2,636,097	Income Total Charges Contract Allowance	SING CTR 365 Days Settled Statement 26,989,214 13,978,608	51.8%	Proprietary - Corporation Title 18/19 CR Beds 110 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 110 ce Ind. 94.1% 95.4 24.64 90.0%
Total Liab. and Equity 395173 WESTGAT WESTGATE HILLS F NURSING CTR HAVERTOWN, PA 19 DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets	E HILLS REHAE REHABILITATION 9083 Sheet 2,516,131 2,636,097 1,700	Income Total Charges Contract Allowance Operating Revenue	SING CTR 365 Days Settled Statement 26,989,214 13,978,608 13,010,606	51.8% 48.2%	Proprietary - Corporation Title 18/19 CR Beds 110 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 110 ce Ind. 94.1% 95.4 24.64 90.0% 10.0%
Total Liab. and Equity 395173 WESTGAT WESTGATE HILLS F NURSING CTR HAVERTOWN, PA 19 DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	E HILLS REHAE REHABILITATION 9083 Sheet	Income Total Charges Contract Allowance Operating Revenue Operating Expense	SING CTR 365 Days Settled Statement 26,989,214 13,978,608 13,010,606 12,246,392	51.8% 48.2% 94.1% 5.9%	Proprietary - Corporation Title 18/19 CR Beds 110 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 110 ce Ind. 94.1% 95.4 24.64 90.0% 10.0% 1.4
Total Liab. and Equity 395173 WESTGAT WESTGATE HILLS F NURSING CTR HAVERTOWN, PA 19 DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	E HILLS REHAE REHABILITATION 9083 Sheet 2,516,131 2,636,097 1,700 5,153,928 1,842,613	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	SING CTR 365 Days Settled Statement 26,989,214 13,978,608 13,010,606 12,246,392 764,214	51.8% 48.2% 94.1% 5.9% 0.0%	Proprietary - Corporation Title 18/19 CR Beds 110 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 110 ce Ind. 94.1% 95.4 24.64 90.0% 10.0%

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

395171 WESTMINS	STER VILLAGE				Nonprofit - Church	
WESTMINSTER VILI	LAGE	12/31/2015	365 Days Settled		Title 18/19	
ALLENTOWN, PA 18	3103				CR Beds 111 POS B	eds 111
LEHIGH					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	94.2%
Balance S	Sheet	Income	Statement		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%
396015 WESTMINS	STER WOODS A	T HUNTINGDO			Nonprofit - Church	
396015 WESTMINS WESTMINSTER WO			365 Days Settled		Nonprofit - Church Title 18/19	
	ODS AT HUNTIN		365 Days Settled		·	eds 64
WESTMINSTER WO	ODS AT HUNTIN		365 Days Settled		Title 18/19	
WESTMINSTER WO HUNTINGDON, PA 1	ODS AT HUNTIN 6652	NGDO 12/31/2015	365 Days Settled		Title 18/19 CR Beds 64 POS B	
WESTMINSTER WO HUNTINGDON, PA 1 HUNTINGDON	ODS AT HUNTIN 6652 TERN PENNSYL	NGDO 12/31/2015 _VANIA)	365 Days Settled		Title 18/19 CR Beds 64 POS B Key Performanae	ce Ind.
WESTMINSTER WO HUNTINGDON, PA 1 HUNTINGDON BLUE CROSS (WES	ODS AT HUNTIN 6652 TERN PENNSYL Sheet	NGDO 12/31/2015 _VANIA)	·		Title 18/19 CR Beds 64 POS B Key Performanae Occupancy Rate	ce Ind. 92.5%
WESTMINSTER WO HUNTINGDON, PA 1 HUNTINGDON BLUE CROSS (WES Balance S	ODS AT HUNTIN 6652 TERN PENNSYL Sheet	NGDO 12/31/2015 VANIA) Income Total Charges	Statement		Title 18/19 CR Beds 64 POS B Key Performanae Occupancy Rate Length of Stay	92.5% 92.8
WESTMINSTER WO HUNTINGDON, PA 1 HUNTINGDON BLUE CROSS (WES Balance S Current Assets	ODS AT HUNTIN 6652 TERN PENNSYL Sheet 1,038,389	NGDO 12/31/2015 VANIA) Income Total Charges	Statement 13,261,253	20.1%	Title 18/19 CR Beds 64 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	92.5% 92.8 17.13
WESTMINSTER WO HUNTINGDON, PA 1 HUNTINGDON BLUE CROSS (WES Balance S Current Assets Fixed Assets	ODS AT HUNTIN 6652 TERN PENNSYL Sheet 1,038,389 16,314,374	NGDO 12/31/2015 VANIA) Income Total Charges Contract Allowance	2 Statement 13,261,253 2,668,923	20.1% 79.9%	Title 18/19 CR Beds 64 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	92.5% 92.8 17.13 54.4%
WESTMINSTER WO HUNTINGDON, PA 1 HUNTINGDON BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	ODS AT HUNTIN 6652 TERN PENNSYL Sheet 1,038,389 16,314,374 10,787	NGDO 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue	2 Statement 13,261,253 2,668,923 10,592,330	20.1% 79.9% 101.0%	Title 18/19 CR Beds 64 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	92.5% 92.8 17.13 54.4% 16.2%
WESTMINSTER WO HUNTINGDON, PA 1 HUNTINGDON BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	ODS AT HUNTIN 6652 TERN PENNSYL Sheet 1,038,389 16,314,374 10,787 17,363,550	VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,668,923 10,592,330 10,698,565	20.1% 79.9% 101.0% -1.0%	Title 18/19 CR Beds 64 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	92.5% 92.8 17.13 54.4% 16.2% 0.1
WESTMINSTER WO HUNTINGDON, PA 1 HUNTINGDON BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ODS AT HUNTIN 6652 TERN PENNSYL Sheet 1,038,389 16,314,374 10,787 17,363,550 7,576,282	VANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 13,261,253 2,668,923 10,592,330 10,698,565 -106,235	20.1% 79.9% 101.0% -1.0%	Title 18/19 CR Beds 64 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	92.5% 92.8 17.13 54.4% 16.2% 0.1 33.9

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

396132 WESTMON	T WOODS				Nonprofit - Church	
WESTMONT WOOD	S	11/30/2015	334 Days Settled		Title 18/19	
JOHNSTOWN, PA 15	5905				CR Beds 72 POS Be	eds 41
CAMBRIA					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	77.4%
Balance S	Sheet	Income	Statement		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%
395435 WESTMOR	ELAND MANOR	R			Government - County	
WESTMORELAND M	IANOR	12/31/2015	365 Days Settled		Title 18/19	
GREENSBURG, PA	15601				CR Beds 408 POS Be	eds 408
WESTMORELAND					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	94.8%
Balance S	Sheet	Income	Statement		Length of Stay	410.4
Balance S Current Assets	12,335,741	Income Total Charges	43,542,094		Average Wages	410.4 20.55
	12,335,741			10.7%		
Current Assets	12,335,741	Total Charges	43,542,094		Average Wages	20.55
Current Assets Fixed Assets	12,335,741 5,885,513	Total Charges Contract Allowance	43,542,094 4,650,133		Average Wages Skilled Nursing Ancillary Service	20.55 2.0%
Current Assets Fixed Assets Other Assets	12,335,741 5,885,513 0	Total Charges Contract Allowance Operating Revenue	43,542,094 4,650,133 38,891,961	89.3%	Average Wages Skilled Nursing Ancillary Service Current Ratio	20.55 2.0% 12.6%
Current Assets Fixed Assets Other Assets Total Assets	12,335,741 5,885,513 0 18,221,254	Total Charges Contract Allowance Operating Revenue Operating Expense	43,542,094 4,650,133 38,891,961 41,164,172	89.3% 105.8% -5.8%	Average Wages Skilled Nursing Ancillary Service Current Ratio	20.55 2.0% 12.6% 3.0
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	12,335,741 5,885,513 0 18,221,254 4,101,657	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	43,542,094 4,650,133 38,891,961 41,164,172 -2,272,211	89.3% 105.8% -5.8%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	20.55 2.0% 12.6% 3.0 64.2

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

	REHABILITATIO	N & NURSING CENTE	ER .		Proprietary - Other	
WESTON REHABILITE	TATION & NURS	SING 12/31/2015	365 Days Settled		Title 18/19	
HELLERTOWN, PA	18055				CR Beds 49 POS Be	eds 44
NORTHAMPTON					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	83.8%
Balance S	Sheet	Income	Statement		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%
395300 WEXFORD	HEALTHCARE	CENTER			Proprietary - Corporation	1
WEXFORD HEALTH	CARE CENTER	10/01/0015			Title 18/19	
	O, OZ Z	12/31/2015	365 Days Settled		Title 16/19	
WEXFORD, PA 1509		12/31/2015	365 Days Settled		CR Beds 182 POS Be	eds 182
WEXFORD, PA 1509 ALLEGHENY		12/31/2015	365 Days Settled			
	90		365 Days Settled		CR Beds 182 POS Be	
ALLEGHENY	00 TERN PENNSYI	_VANIA)	365 Days Settled Statement		CR Beds 182 POS Be	e Ind.
ALLEGHENY BLUE CROSS (WES Balance S	00 TERN PENNSYL Sheet	_VANIA)			CR Beds 182 POS Be Key Performanac Occupancy Rate	e Ind. 88.7%
ALLEGHENY BLUE CROSS (WES	00 TERN PENNSYL Sheet	LVANIA) Income Total Charges	Statement		CR Beds 182 POS Be Key Performanac Occupancy Rate Length of Stay	e Ind. 88.7% 64.5
ALLEGHENY BLUE CROSS (WES Balance S Current Assets	OO STERN PENNSYI Sheet 2,783,283	LVANIA) Income Total Charges	Statement 26,301,570	36.5%	CR Beds 182 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	88.7% 64.5
ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets	00 TERN PENNSYI Sheet 2,783,283 583,631	LVANIA) Income Total Charges Contract Allowance	Statement 26,301,570 9,602,684	36.5% 63.5%	CR Beds 182 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	88.7% 64.5 19.58 67.5%
ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	2,783,283 583,631 709	LVANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 26,301,570 9,602,684 16,698,886	36.5% 63.5% 91.0%	CR Beds 182 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	88.7% 64.5 19.58 67.5% 32.5%
ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	ETERN PENNSYL Sheet 2,783,283 583,631 709 3,367,623	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 26,301,570 9,602,684 16,698,886 15,201,509	36.5% 63.5% 91.0% 9.0%	CR Beds 182 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	88.7% 64.5 19.58 67.5% 32.5%
ALLEGHENY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,783,283 583,631 709 3,367,623 1,624,683	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 26,301,570 9,602,684 16,698,886 15,201,509 1,497,377	36.5% 63.5% 91.0% 9.0% 0.2%	CR Beds 182 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	88.7% 64.5 19.58 67.5% 32.5% 1.7

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

395158 WHITE CLI	FF HEALTH AN	D REHABILITATION	CENTER		Proprietary - Partnership)
WHITE CLIFF HEALT REHABILITATION CE		12/31/2015	365 Days Settled		Title 18/19	
PHILADELPHIA, PA	19153				CR Beds 154 POS B	eds 154
PHILADELPHIA					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	93.3%
Balance S	heet	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	(8.0)
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 WHITESTO	NE CARE CENT	ΓER			Proprietary - Corporatio	n
WHITESTONE CARE	CENTER	12/31/2015	365 Days Settled		Title 18/19	
STROUDSBURG, PA	18360				CR Beds 90 POS B	eds 90
MONROE					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	86.7%
Balance S	heet	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 H	OOD DUNWOO	DY CARE CTR			Nonprofit - Other	
WILLIAM HOOD DUI	NWOODY CARE	CTR 12/31/2015	365 Days Settled		Title 18 Only	
NEWTOWN SQUAR	E, PA 19073				CR Beds 81 POS Be	eds 81
DELAWARE					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	89.4%
Balance S	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 P	ENN CARE CEN	ITER			Proprietary - Partnership	
WILLIAM PENN CAR	E CENTER	12/31/2015	365 Days Settled		Title 18/19	
JEANNETTE, PA 156	644				CR Beds 276 POS Be	eds 155
WESTMORELAND					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	74.1%
Balance S	Sheet	Income	Statement		Length of Stay	108.5
Current Accets	1 212 121	Total Charges	21,265,776		Average Wages	15.88
Current Assets	4,312,131	rotal Griarges	,, -			
Fixed Assets	13,811,476	· ·	5,014,213	23.6%	Skilled Nursing	59.4%
		· ·			Skilled Nursing Ancillary Service	
Fixed Assets	13,811,476	Contract Allowance	5,014,213	76.4%	G	59.4%
Fixed Assets Other Assets	13,811,476 827,457	Contract Allowance Operating Revenue	5,014,213	76.4% 96.2%	Ancillary Service	59.4% 27.0%
Fixed Assets Other Assets Total Assets	13,811,476 827,457 18,951,064	Contract Allowance Operating Revenue Operating Expense	5,014,213 16,251,563 15,639,621	76.4% 96.2% 3.8%	Ancillary Service Current Ratio	59.4% 27.0% 3.7
Fixed Assets Other Assets Total Assets Current Liabilities	13,811,476 827,457 18,951,064 1,176,265	Contract Allowance Operating Revenue Operating Expense Operating Margin	5,014,213 16,251,563 15,639,621 611,942	76.4% 96.2% 3.8% 0.8%	Ancillary Service Current Ratio Days to Collect	59.4% 27.0% 3.7 69.3

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

395678 WILLIAMSI	PORT HOME, TH	1E			Nonprofit - Other	
WILLIAMSPORT HO	ME, THE	12/31/2015	365 Days Settled	i	Title 18/19	
WILLIAMSPORT, PA	17701				CR Beds 129 POS Be	eds 129
LYCOMING					Key Performanac	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	93.6%
Balance S	heet	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 T	ERRACE				Proprietary - Partnership)
WILLOW TERRACE		6/30/2015	365 Days Settled		Title 18/19	
PHILADELPHIA, PA	19144				CR Beds 180 POS Be	eds 180
PHILADELPHIA					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	91.0%
Balance S	heet	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 Equity						

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

395496 WILLOWBI	ROOKE COURT	-FORT WASH			Nonprofit - Other	
WILLOWBROOKE C	OURT-FORT WA	ASH 12/31/2015	365 Days Settled		Title 18 Only	
FORT WASHINGTON	N, PA 19034				CR Beds 40 POS B	eds 40
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	90.8%
Balance S	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 WILLOWBI	ROOKE COURT	-GRANITE			Nonprofit - Other	
395736 WILLOWBI			365 Days Settled		Nonprofit - Other Title 18 Only	
			365 Days Settled		·	eds 82
WILLOWBROOKE C			365 Days Settled		Title 18 Only	
WILLOWBROOKE C	OURT-GRANITE	12/31/2015	365 Days Settled		Title 18 Only CR Beds 82 POS B	
WILLOWBROOKE CO MEDIA, PA 19063 DELAWARE	OURT-GRANITE TERN PENNSYI	E 12/31/2015 _VANIA)	365 Days Settled		Title 18 Only CR Beds 82 POS B Key Performanae	ce Ind.
WILLOWBROOKE CO MEDIA, PA 19063 DELAWARE BLUE CROSS (WES	OURT-GRANITE TERN PENNSYI Sheet	E 12/31/2015 _VANIA)	·		Title 18 Only CR Beds 82 POS B Key Performanae Occupancy Rate	ce Ind. 94.1%
WILLOWBROOKE CO MEDIA, PA 19063 DELAWARE BLUE CROSS (WES Balance S	OURT-GRANITE TERN PENNSYI Sheet	12/31/2015 _VANIA) Income	Statement		Title 18 Only CR Beds 82 POS B Key Performanae Occupancy Rate Length of Stay	94.1% 232.8
WILLOWBROOKE COMEDIA, PA 19063 DELAWARE BLUE CROSS (WES Balance S Current Assets	OURT-GRANITE TERN PENNSYI Sheet 9,031,942	LVANIA) Income Total Charges	22,474,364	36.1%	Title 18 Only CR Beds 82 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	94.1% 232.8 18.18
WILLOWBROOKE COMEDIA, PA 19063 DELAWARE BLUE CROSS (WES Balance S Current Assets Fixed Assets	OURT-GRANITE TERN PENNSYI Sheet 9,031,942 45,776,020	LVANIA) Income Total Charges Contract Allowance	22,474,364 8,120,688	36.1% 63.9%	Title 18 Only CR Beds 82 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.1% 232.8 18.18 37.7%
WILLOWBROOKE COMEDIA, PA 19063 DELAWARE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	OURT-GRANITE TERN PENNSYI Sheet 9,031,942 45,776,020 0	LVANIA) Income Total Charges Contract Allowance Operating Revenue	22,474,364 8,120,688 14,353,676	36.1% 63.9% 105.6%	Title 18 Only CR Beds 82 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.1% 232.8 18.18 37.7% 3.4%
WILLOWBROOKE COMEDIA, PA 19063 DELAWARE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	OURT-GRANITE TERN PENNSYI Sheet 9,031,942 45,776,020 0 54,807,962	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	22,474,364 8,120,688 14,353,676 15,158,078	36.1% 63.9% 105.6% -5.6%	Title 18 Only CR Beds 82 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.1% 232.8 18.18 37.7% 3.4% 0.5
WILLOWBROOKE COMEDIA, PA 19063 DELAWARE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	OURT-GRANITE TERN PENNSYI Sheet 9,031,942 45,776,020 0 54,807,962 19,720,037	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	22,474,364 8,120,688 14,353,676 15,158,078 -804,402	36.1% 63.9% 105.6% -5.6% 3.4%	Title 18 Only CR Beds 82 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.1% 232.8 18.18 37.7% 3.4% 0.5

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

39349∠ WILLUWDI	ROOKE COURT	-LIMA ESTATE			Nonprofit - Other	
WILLOWBROOKE C	OURT-LIMA EST	TATE 12/31/2015	365 Days Settled		Title 18 Only	
LIMA, PA 19037					CR Beds 60 POS B	eds 60
DELAWARE					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	85.3%
Balance S	Sheet	Income	Statement		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%
395665 WILLOWBI	ROOKE COURT	-NORMANDY			Nonprofit - Other	
395665 WILLOWBI			365 Days Settled		Nonprofit - Other Title 18 Only	
	OURT-NORMAN		365 Days Settled		·	eds 73
WILLOWBROOKE C	OURT-NORMAN		365 Days Settled		Title 18 Only	
WILLOWBROOKE C	OURT-NORMAN		365 Days Settled		Title 18 Only CR Beds 73 POS B	
WILLOWBROOKE C BLUE BELL, PA 1942 MONTGOMERY	OURT-NORMAN 22	IDY 12/31/2015	365 Days Settled Statement		Title 18 Only CR Beds 73 POS B Key Performanae	ce Ind.
WILLOWBROOKE CO BLUE BELL, PA 1942 MONTGOMERY Novitas PA	OURT-NORMAN 22	IDY 12/31/2015			Title 18 Only CR Beds 73 POS B Key Performanae Occupancy Rate	94.9% 131.0
WILLOWBROOKE CO BLUE BELL, PA 1942 MONTGOMERY Novitas PA Balance S	OURT-NORMAN 22 Sheet	IDY 12/31/2015 Income	Statement	25.9%	Title 18 Only CR Beds 73 POS B Key Performanae Occupancy Rate Length of Stay	ce Ind. 94.9%
WILLOWBROOKE CO BLUE BELL, PA 1942 MONTGOMERY Novitas PA Balance S Current Assets	OURT-NORMAN 22 Sheet 929,831 39,928,809	IDY 12/31/2015 Income Total Charges	Statement 27,687,598		Title 18 Only CR Beds 73 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	94.9% 131.0 17.36 28.0%
WILLOWBROOKE CO BLUE BELL, PA 1942 MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets	OURT-NORMAN 22 Sheet 929,831 39,928,809	IDY 12/31/2015 Income Total Charges Contract Allowance	Statement 27,687,598 7,161,652	74.1%	Title 18 Only CR Beds 73 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.9% 131.0 17.36
WILLOWBROOKE CO BLUE BELL, PA 1942 MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets Other Assets	OURT-NORMAN 22 Sheet 929,831 39,928,809 0	IDY 12/31/2015 Income Total Charges Contract Allowance Operating Revenue	Statement 27,687,598 7,161,652 20,525,946	74.1% 80.2%	Title 18 Only CR Beds 73 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.9% 131.0 17.36 28.0% 3.4%
WILLOWBROOKE CO BLUE BELL, PA 1942 MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	OURT-NORMAN 22 Sheet 929,831 39,928,809 0 40,858,640	IDY 12/31/2015 Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 27,687,598 7,161,652 20,525,946 16,455,565	74.1% 80.2% 19.8%	Title 18 Only CR Beds 73 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.9% 131.0 17.36 28.0% 3.4% 0.2
WILLOWBROOKE CO BLUE BELL, PA 1942 MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	OURT-NORMAN 22 Sheet 929,831 39,928,809 0 40,858,640 4,268,062	IDY 12/31/2015 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 27,687,598 7,161,652 20,525,946 16,455,565 4,070,381	74.1% 80.2% 19.8% 3.9%	Title 18 Only CR Beds 73 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.9% 131.0 17.36 28.0% 3.4%

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

395490 WILLOWBI	ROOKE COURT	-SOUTHAMPTON			Nonprofit - Other	
WILLOWBROOKE C	OURT-SOUTHAI	MPTON 12/31/2015	365 Days Settled		Title 18 Only	
SOUTHAMPTON, PA	A 18966				CR Beds 120 POS B	eds 120
BUCKS					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	80.3%
Balance S	Sheet	Income	Statement		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%
395495 WILLOWBI	ROOKE COURT	-SPRING HOUS			Nonprofit - Other	
395495 WILLOWBI			365 Days Settled		Nonprofit - Other Title 18 Only	
	OURT-SPRING I		365 Days Settled		·	eds 96
WILLOWBROOKE C	OURT-SPRING I		365 Days Settled		Title 18 Only	
WILLOWBROOKE COLOWER GWYNEDD,	OURT-SPRING I PA 19002	HOUS 12/31/2015	365 Days Settled		Title 18 Only CR Beds 96 POS B	
WILLOWBROOKE COLUMN COMER GWYNEDD, MONTGOMERY	OURT-SPRING I PA 19002 TERN PENNSYI	HOUS 12/31/2015 _VANIA)	365 Days Settled		Title 18 Only CR Beds 96 POS B Key Performanae	ce Ind.
WILLOWBROOKE COLUMN COMER GWYNEDD, MONTGOMERY BLUE CROSS (WES	OURT-SPRING I PA 19002 TERN PENNSYL Sheet	HOUS 12/31/2015 _VANIA)	·		Title 18 Only CR Beds 96 POS B Key Performanae Occupancy Rate	ce Ind. 93.9%
WILLOWBROOKE COLUMN COMER GWYNEDD, MONTGOMERY BLUE CROSS (WES	OURT-SPRING I PA 19002 TERN PENNSYL Sheet	HOUS 12/31/2015 LVANIA)	Statement	31.4%	Title 18 Only CR Beds 96 POS B Key Performanae Occupancy Rate Length of Stay	93.9% 171.3
WILLOWBROOKE COLUMN COMER GWYNEDD, MONTGOMERY BLUE CROSS (WES Balance S Current Assets	OURT-SPRING I PA 19002 TERN PENNSYL Sheet 31,793,842 20,639,175	HOUS 12/31/2015 VANIA) Income Total Charges	28,060,728		Title 18 Only CR Beds 96 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	93.9% 171.3 17.61
WILLOWBROOKE COLUMN COMER GWYNEDD, MONTGOMERY BLUE CROSS (WES Balance S Current Assets Fixed Assets	OURT-SPRING I PA 19002 TERN PENNSYL Sheet 31,793,842 20,639,175	HOUS 12/31/2015 VANIA) Income Total Charges Contract Allowance	28,060,728 8,805,693	68.6%	Title 18 Only CR Beds 96 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	93.9% 171.3 17.61 35.4%
WILLOWBROOKE COLLOWER GWYNEDD, MONTGOMERY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	OURT-SPRING I PA 19002 TERN PENNSYL Sheet 31,793,842 20,639,175 0	HOUS 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue	28,060,728 8,805,693 19,255,035	68.6% 81.9%	Title 18 Only CR Beds 96 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	93.9% 171.3 17.61 35.4% 4.0%
WILLOWBROOKE COLOWER GWYNEDD, MONTGOMERY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	OURT-SPRING I PA 19002 TERN PENNSYL Sheet 31,793,842 20,639,175 0 52,433,017	HOUS 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	28,060,728 8,805,693 19,255,035 15,772,945	68.6% 81.9% 18.1%	Title 18 Only CR Beds 96 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.9% 171.3 17.61 35.4% 4.0%
WILLOWBROOKE COLOWER GWYNEDD, MONTGOMERY BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	OURT-SPRING I PA 19002 TERN PENNSYL Sheet 31,793,842 20,639,175 0 52,433,017 27,617,876	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	28,060,728 8,805,693 19,255,035 15,772,945 3,482,090	68.6% 81.9% 18.1% 3.7%	Title 18 Only CR Beds 96 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	93.9% 171.3 17.61 35.4% 4.0% 1.2

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

395762 WILLOWB	ROOKE COURT	AT BRITTANY			Nonprofit - Other	
WILLOWBROOKE C	OURT AT BRITT	ANY 12/31/2015	365 Days Settled		Title 18/19	
LANSDALE, PA 1944	16				CR Beds 92 POS B	eds 92
MONTGOMERY					Key Performanad	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	93.0%
Balance S	iheet	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 WILLOWC	REST					
WILLOWCREST						
		Cost Repor	t not filed.		Title 18/19	
PHILADELPHIA, PA	19141	Cost Repor	t not filed.		Title 18/19 CR Beds 0 POS B	eds 44
	19141	Cost Repor	t not filed.			
PHILADELPHIA, PA	19141	Cost Repor	t not filed.		CR Beds 0 POS B	
PHILADELPHIA, PA PHILADELPHIA			t not filed.		CR Beds 0 POS B Key Performanae	ce Ind.
PHILADELPHIA, PA PHILADELPHIA Novitas PA					CR Beds 0 POS B Key Performanac Occupancy Rate	ce Ind.
PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S	Sheet	Income	• Statement	0.0%	CR Beds 0 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	ce Ind.
PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets	Sheet 0	Income Total Charges	• Statement		CR Beds 0 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	oe Ind. 0.0%
PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets	Sheet 0 0	Income Total Charges Contract Allowance	• Statement 0 0		CR Beds 0 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	0.0%
PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets Other Assets	Sheet 0 0 0	Income Total Charges Contract Allowance Operating Revenue	• Statement 0 0 0	0.0%	CR Beds 0 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	0.0%
PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	6heet 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	• Statement 0 0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	0.0%
PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	6heet 0 0 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	• Statement 0 0 0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	0.0%

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

395713 WILLOWS		Nonprofit - Other				
WILLOWS OF PRES	BYTERIAN SEN	IOR 12/31/2015	365 Days Settled	I	Title 18/19	
OAKMONT, PA 1513	9				CR Beds 200 POS B	eds 200
ALLEGHENY					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYL	_VANIA)			Occupancy Rate	92.2%
Balance S	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%
					, ,	
. ,	L VILLAGE OF	PRESBYTERIAN HOI	<u> </u>		Nonprofit - Church	
			<u> </u>			
395533 WINDY HILL WINDY HILL VILLAG	E OF PRESBYT		MES		Nonprofit - Church Title 18/19	eds 120
395533 WINDY HILL WINDY HILL VILLAG HOMES	E OF PRESBYT		MES		Nonprofit - Church Title 18/19	
395533 WINDY HILL WINDY HILL VILLAG HOMES PHILIPSBURG, PA 1	E OF PRESBYT 6866	ERIAN 12/31/2015	MES		Nonprofit - Church Title 18/19 CR Beds 120 POS Be	
395533 WINDY HILL WINDY HILL VILLAG HOMES PHILIPSBURG, PA 1 CENTRE	E OF PRESBYT 6866 TERN PENNSYI	ERIAN 12/31/2015 LVANIA)	MES		Nonprofit - Church Title 18/19 CR Beds 120 POS Be Key Performana	e Ind.
395533 WINDY HILL WINDY HILL VILLAG HOMES PHILIPSBURG, PA 1 CENTRE BLUE CROSS (WES	E OF PRESBYT 6866 TERN PENNSYL Sheet	ERIAN 12/31/2015 LVANIA)	MES 365 Days Settled		Nonprofit - Church Title 18/19 CR Beds 120 POS Be Key Performanae Occupancy Rate	ce Ind. 95.6%
395533 WINDY HILL WINDY HILL VILLAG HOMES PHILIPSBURG, PA 1 CENTRE BLUE CROSS (WES Balance S	E OF PRESBYT 6866 TERN PENNSYL Sheet	ERIAN 12/31/2015 LVANIA) Income	MES 365 Days Settled		Nonprofit - Church Title 18/19 CR Beds 120 POS Be Key Performanae Occupancy Rate Length of Stay	95.6% 154.0
395533 WINDY HILL WINDY HILL VILLAG HOMES PHILIPSBURG, PA 1 CENTRE BLUE CROSS (WES Balance S Current Assets	E OF PRESBYT 6866 TERN PENNSYL Sheet 1,513,337	ERIAN 12/31/2015 VANIA) Income Total Charges	MES 365 Days Settled Statement 16,161,041	32.3%	Nonprofit - Church Title 18/19 CR Beds 120 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	95.6% 154.0 16.50
395533 WINDY HILL WINDY HILL VILLAG HOMES PHILIPSBURG, PA 1 CENTRE BLUE CROSS (WES Balance S Current Assets Fixed Assets	E OF PRESBYT 6866 TERN PENNSYL 6heet 1,513,337 5,988,440	ERIAN 12/31/2015 VANIA) Income Total Charges Contract Allowance	MES 365 Days Settled Statement 16,161,041 5,220,812	32.3% 67.7%	Nonprofit - Church Title 18/19 CR Beds 120 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.6% 154.0 16.50 79.0%
395533 WINDY HILL WINDY HILL VILLAG HOMES PHILIPSBURG, PA 1 CENTRE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	E OF PRESBYT 6866 TERN PENNSYL 6heet 1,513,337 5,988,440 13,343	ERIAN 12/31/2015 VANIA) Income Total Charges Contract Allowance Operating Revenue	MES 365 Days Settled Statement 16,161,041 5,220,812 10,940,229	32.3% 67.7% 102.1%	Nonprofit - Church Title 18/19 CR Beds 120 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.6% 154.0 16.50 79.0% 14.8%
395533 WINDY HILL WINDY HILL VILLAG HOMES PHILIPSBURG, PA 1 CENTRE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	E OF PRESBYT 6866 TERN PENNSYL 6heet 1,513,337 5,988,440 13,343 7,515,120	ERIAN 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	MES 365 Days Settled Statement 16,161,041 5,220,812 10,940,229 11,171,895	32.3% 67.7% 102.1% -2.1%	Nonprofit - Church Title 18/19 CR Beds 120 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.6% 154.0 16.50 79.0% 14.8%
395533 WINDY HILL WINDY HILL VILLAG HOMES PHILIPSBURG, PA 1 CENTRE BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	E OF PRESBYT 6866 TERN PENNSYL 6heet 1,513,337 5,988,440 13,343 7,515,120 868,871	ERIAN 12/31/2015 LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	MES 365 Days Settled Statement 16,161,041 5,220,812 10,940,229 11,171,895 -231,666	32.3% 67.7% 102.1% -2.1% 6.5%	Nonprofit - Church Title 18/19 CR Beds 120 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.6% 154.0 16.50 79.0% 14.8% 1.7 49.8

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

395864 WOOD RIV	ER VILLAGE				Proprietary - Corporation	n
WOOD RIVER VILLA	\GE	12/31/2015	365 Days Settled	l	Title 18 Only	
BENSALEM, PA 1902	20				CR Beds 17 POS B	eds 17
BUCKS					Key Performanad	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	79.8%
Balance S	Sheet	Income	Statement		Length of Stay 6	
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 WOODHAV	/EN CARE CENT	ΓER			Proprietary - Other	
WOODHAVEN CARE	ECENTER	12/31/2015	365 Days Settled	I	Title 18/19	
MONROEVILLE, PA						
	15146				CR Beds 120 POS B	eds 120
ALLEGHENY	15146				CR Beds 120 POS B Key Performana	
ALLEGHENY BLUE CROSS (WES		_VANIA)				
	TERN PENNSYL	,	Statement		Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYL Sheet	,	• Statement 18,960,795		Key Performanao Occupancy Rate	ce Ind. 89.9%
BLUE CROSS (WES	TERN PENNSYL Sheet	Income Total Charges		43.4%	Key Performanae Occupancy Rate Length of Stay	89.9% 79.4
BLUE CROSS (WES Balance S Current Assets	TERN PENNSYL Sheet 3,076,505	Income Total Charges	18,960,795		Key Performanae Occupancy Rate Length of Stay Average Wages	89.9% 79.4 17.76
BLUE CROSS (WES Balance S Current Assets Fixed Assets	TERN PENNSYL Sheet 3,076,505 292,552	Income Total Charges Contract Allowance	18,960,795 8,221,347	56.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	89.9% 79.4 17.76 67.5%
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	3,076,505 292,552 67,500	Income Total Charges Contract Allowance Operating Revenue	18,960,795 8,221,347 10,739,448	56.6% 105.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	79.4 17.76 67.5% 30.1%
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	3,076,505 292,552 67,500 3,436,557	Income Total Charges Contract Allowance Operating Revenue Operating Expense	18,960,795 8,221,347 10,739,448 11,317,527	56.6% 105.4% -5.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	79.4 17.76 67.5% 30.1%
BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,076,505 292,552 67,500 3,436,557 419,046	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	18,960,795 8,221,347 10,739,448 11,317,527 -578,079	56.6% 105.4% -5.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	79.4 17.76 67.5% 30.1% 7.3 92.9

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

395697 WOODLAN	ID REHABILITA	TION AND NURSING	CENTER		Proprietary - Corporation	ı
WOODLAND REHAE NURSING CENTER	BILITATION AND	6/30/2015	30 Days Settled		Title 18/19	
ORBISONIA, PA 172	43	5/31/2015 1	51 Days Settled		CR Beds 135 POS B	eds 125
HUNTINGDON					Key Performanad	e Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	82.6%
Balance Sheet		Income	Statement		Length of Stay	
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 WOODLAN	ID REHABILITA	TION AND NURSING	CENTER		Proprietary - Corporation	า
WOODLAND REHAE NURSING CENTER	BILITATION AND	6/30/2015	30 Days Settled		Title 18/19	
		5/31/2015 151 Days Settled				
ORBISONIA, PA 172	43	5/31/2015 1	51 Days Settled		CR Beds 135 POS B	eds 125
ORBISONIA, PA 172 HUNTINGDON	43	5/31/2015 1	51 Days Settled		CR Beds 135 POS B	
·			51 Days Settled			e Ind.
HUNTINGDON	TERN PENNSYI	LVANIA)	51 Days Settled Statement		Key Performana	e Ind. 82.6%
HUNTINGDON BLUE CROSS (WES	TERN PENNSYI	LVANIA)	·		Key Performanao Occupancy Rate	82.6% 31.9
HUNTINGDON BLUE CROSS (WES	TERN PENNSYI Sheet	₋VANIA) Income	Statement	30.9%	Key Performanae Occupancy Rate Length of Stay	82.6% 31.9 17.17
HUNTINGDON BLUE CROSS (WES Balance S Current Assets	TERN PENNSYI Sheet 25,069,663	LVANIA) Income Total Charges Contract Allowance	• Statement 4,967,181		Key Performanae Occupancy Rate Length of Stay Average Wages	82.6% 31.9 17.17 84.0%
HUNTINGDON BLUE CROSS (WES Balance S Current Assets Fixed Assets	TERN PENNSYI Sheet 25,069,663 2,645,541	LVANIA) Income Total Charges Contract Allowance	Statement 4,967,181 1,535,538	69.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	31.9 17.17 84.0%
HUNTINGDON BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets	25,069,663 2,645,541 5,092	LVANIA) Income Total Charges Contract Allowance Operating Revenue	Statement 4,967,181 1,535,538 3,431,643	69.1% 113.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	31.9 31.9 17.17 84.0% 15.4%
HUNTINGDON BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets	25,069,663 2,645,541 5,092 27,720,296	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense	4,967,181 1,535,538 3,431,643 3,876,309	69.1% 113.0% -13.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	31.9 31.9 17.17 84.0% 15.4% 4.2
HUNTINGDON BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	25,069,663 2,645,541 5,092 27,720,296 5,934,054	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	4,967,181 1,535,538 3,431,643 3,876,309 -444,666	69.1% 113.0% -13.0% 8.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	se Ind. 82.6% 31.9 17.17 84.0% 15.4% 4.2 70.0 273.4
HUNTINGDON BLUE CROSS (WES Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	25,069,663 2,645,541 5,092 27,720,296 5,934,054 17,855,234 3,931,008	LVANIA) Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	4,967,181 1,535,538 3,431,643 3,876,309 -444,666 276,726	69.1% 113.0% -13.0% 8.1% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	

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

396115 WYNDMOO	OR HILLS HEAL	TH CARE & REHAB C	ENTER		Proprietary - Corporation	1
WYNDMOOR HILLS REHAB CENTER	HEALTH CARE	& 12/31/2015	365 Days Settled		Title 18 Only	
WYNDMOOR, PA 19	038				CR Beds 77 POS Be	eds 77
MONTGOMERY					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	63.9%
Balance S	Sheet	Income	Statement		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.
Current Liabilities	8,849,210	Operating Margin	-2,578,759	-31.1%	Days to Collect	94.
Long Term Liabilities	0	Other Income	12,661	0.2%	Avg Payment Days	295.
Total Equity	-3,411,146	Other Expense	0	0.0%	Depreciation Rate	34.59
•						
Total Liab. and Equity	5,438,064	Net Profit or Loss	(2,566,098)	-30.9%	Return on Equity	75.2%
Total Liab. and Equity 395237 WYOMISSI		Net Profit or Loss ID REHABILITATION		-30.9%	Return on Equity Nonprofit - Other	75.2%
	NG HEALTH AN	ID REHABILITATION				75.2%
395237 WYOMISSI WYOMISSING HEAL	TH AND ENTER	ID REHABILITATION	CENTER		Nonprofit - Other	
395237 WYOMISSI WYOMISSING HEAL REHABILITATION CI	TH AND ENTER	ID REHABILITATION	CENTER		Nonprofit - Other Title 18/19	eds 103
395237 WYOMISSI WYOMISSING HEAL REHABILITATION CI READING, PA 19611	TH AND	ID REHABILITATION (CENTER		Nonprofit - Other Title 18/19 CR Beds 103 POS Be	eds 103
395237 WYOMISSING HEAL REHABILITATION CIREADING, PA 19611	TH AND ENTER	ID REHABILITATION (12/31/2015	CENTER		Nonprofit - Other Title 18/19 CR Beds 103 POS Be Key Performanac	eds 103
395237 WYOMISSI WYOMISSING HEAL REHABILITATION CI READING, PA 19611 BERKS WISCONSIN PHYSIC	TH AND ENTER	ID REHABILITATION (12/31/2015)	CENTER 365 Days Settled		Nonprofit - Other Title 18/19 CR Beds 103 POS Be Key Performanac Occupancy Rate	eds 103 e e Ind. 86.69 111.
395237 WYOMISSI WYOMISSING HEAL REHABILITATION CI READING, PA 19611 BERKS WISCONSIN PHYSIC Balance S	TH AND ENTER	ID REHABILITATION (12/31/2015)	CENTER 365 Days Settled		Nonprofit - Other Title 18/19 CR Beds 103 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 103 ee Ind. 86.69 111. 21.3
395237 WYOMISSI WYOMISSING HEAL REHABILITATION CI READING, PA 19611 BERKS WISCONSIN PHYSIC Balance S Current Assets	TH AND ENTER CIANS SERVICE Sheet 1,775,967	Income Total Charges Contract Allowance	CENTER 365 Days Settled Statement 11,678,568	15.1%	Nonprofit - Other Title 18/19 CR Beds 103 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 103 Se Ind. 86.69 111. 21.3
395237 WYOMISSI WYOMISSING HEAL REHABILITATION CI READING, PA 19611 BERKS WISCONSIN PHYSIC Balance S Current Assets Fixed Assets	ING HEALTH AND ENTER CIANS SERVICE Sheet 1,775,967 210,469	Income Total Charges Contract Allowance Operating Revenue	CENTER 365 Days Settled Statement 11,678,568 1,769,025	15.1% 84.9%	Nonprofit - Other Title 18/19 CR Beds 103 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 103 e e Ind. 86.69
395237 WYOMISSI WYOMISSING HEAL REHABILITATION CI READING, PA 19611 BERKS WISCONSIN PHYSIC Balance S Current Assets Fixed Assets Other Assets	ING HEALTH AND ENTER CIANS SERVICE Sheet 1,775,967 210,469 180,922	Income Total Charges Contract Allowance Operating Revenue	CENTER 365 Days Settled Statement 11,678,568 1,769,025 9,909,543	15.1% 84.9% 96.9%	Nonprofit - Other Title 18/19 CR Beds 103 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 103 Se Ind. 86.69 111. 21.3 81.39
395237 WYOMISSI WYOMISSING HEAL REHABILITATION CI READING, PA 19611 BERKS WISCONSIN PHYSIC Balance S Current Assets Fixed Assets Other Assets Total Assets	ING HEALTH AND ENTER CIANS SERVICE Sheet 1,775,967 210,469 180,922 2,167,358	Income Total Charges Contract Allowance Operating Revenue Operating Expense	CENTER 365 Days Settled Statement 11,678,568 1,769,025 9,909,543 9,601,277	15.1% 84.9% 96.9% 3.1%	Nonprofit - Other Title 18/19 CR Beds 103 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 103 Se Ind. 86.69 111. 21.3 81.39 18.79
395237 WYOMISSI WYOMISSING HEAL REHABILITATION CI READING, PA 19611 BERKS WISCONSIN PHYSIC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH AND ENTER CIANS SERVICE 1,775,967 210,469 180,922 2,167,358 1,137,889	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	CENTER 365 Days Settled Statement 11,678,568 1,769,025 9,909,543 9,601,277 308,266	15.1% 84.9% 96.9% 3.1% 3.0%	Nonprofit - Other Title 18/19 CR Beds 103 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 103 Se Ind. 86.69 111. 21.3 81.39 18.79 1. 61.

All Providers

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

395687 YORK NUR	SING AND REH	IABILITATION CENT	ΕR		Proprietary - Corporatio	n
YORK NURSING AND CENTER	D REHABILITAT	TON 6/30/2015	365 Days Settled		Title 18/19	
OAK LANE, PA 1912	6				CR Beds 240 POS B	eds 240
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (WES	TERN PENNSYI	_VANIA)			Occupancy Rate	96.2%
Balance S	heet	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 SIS	TERS NURSING	G CENTER,			Proprietary - Corporatio	n
ZERBE SISTERS NU	RSING CENTER	R, 6/30/2015 3	365 Days Settled		Title 18/19	
NARVON, PA 17555					CR Beds 113 POS B	eds 87
LANCASTER					Key Performana	ce Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	91.7%
Balance S	heet	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%

All Providers

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